CITY OF HARRISONBURG

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
198332							
1524 COUNTRY CLUB RD	P1001830	2662	RE-23	700.92	44.59	10.83	756.34
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	700.92	44.59	10.83	756.34
198331							
1528 COUNTRY CLUB RD	P1001829	2661	RE-23	5,213.52	497.95	82.94	5,794.41
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	5,213.52	497.95	82.94	5,794.41
185347							
1937 MEDICAL AVE	P1012206	10089	RE-21	8,694.30	848.44	2,218.35	11,761.09
1937 MEDICAL AVE	P1012206	62	RE-22	7,568.16	735.82	1,159.14	9,463.12
1937 MEDICAL AVE	P1012206	70	RE-23	7,805.52	770.39	338.60	8,914.51
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	24,067.98	2,354.65	3,716.09	30,138.72
360042							
1941 EVELYN BYRD AVE	P1012229	71	RE-23	7,230.48	709.25	115.29	8,055.02
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	7,230.48	709.25	115.29	8,055.02
163885							
2189 DEYERLE AVE	P1012690	82	RE-23	2,797.44	277.34	121.30	3,196.08
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	2,797.44	277.34	121.30	3,196.08
163886							
2212 LAPIS LA	P1015480	83	RE-23	2,862.48	284.44	124.16	3,271.08
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	2,862.48	284.44	124.16	3,271.08
359788							
23 TONI ST	P1012102	78	RE-22	3,402.73	329.17	428.40	4,160.30
23 TONI ST	P1012102	86	RE-23	8,770.32	858.44	379.86	10,008.62
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	12,173.05	1,187.61	808.26	14,168.92

CITY OF HARRISONBURG

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
185361							
360 BLUE STONE HILLS DR	P1012753	108	RE-23	2,811.60	279.36	121.94	3,212.90
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,811.60	279.36	121.94	3,212.90
193952							
3900 EARLY RD	P1014442	111	RE-23	564.00	.00	8.19	572.19
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			564.00	.00	8.19	572.19
181896							
718 S HIGH ST	P1003827	149	RE-23	2,273.76	223.78	98.53	2,596.07
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,273.76	223.78	98.53	2,596.07
337730							
70 BAXTER DR	P1000085	103	RE-18	2,046.38	.00	1,054.03	3,100.41
70 BAXTER DR	P1000085	109	RE-19	4,532.90	463.55	2,197.44	7,193.89
70 BAXTER DR	P1000085	120	RE-20	4,532.90	463.82	1,697.19	6,693.91
70 BAXTER DR	P1000085	130	RE-21	4,741.50	482.34	1,251.89	6,475.73
70 BAXTER DR	P1000085	149	RE-22	4,897.95	498.55	753.63	6,150.13
70 BAXTER DR	P1000085	169	RE-23	5,060.40	511.47	220.09	5,791.96
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			25,812.03	2,419.73	7,174.27	35,406.03
189504							
2339 VIRGINIA AVE	P1011037	266	RE-23	1,220.16	120.82	19.46	1,360.44
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,220.16	120.82	19.46	1,360.44
350329							
287 JOHNSON ST	P1006956	1017313	RE-04	86.80	20.00	207.27	314.07
287 JOHNSON ST	P1006956	1017314	RE-05	124.00	20.00	265.06	409.06
287 JOHNSON ST	P1006956	1017315	RE-06	124.00	20.00	250.66	394.66
287 JOHNSON ST	P1006956	1017316	RE-07	135.70	20.00	255.44	411.14
287 JOHNSON ST	P1006956	1017317	RE-08	188.80	26.59	331.95	547.34
287 JOHNSON ST	P1006956	1017318	RE-09	188.80	25.73	309.16	523.69
287 JOHNSON ST	P1006956	1017319	RE-10	188.80	27.53	288.86	505.19
287 JOHNSON ST	P1006956	1017320	RE-11	188.80	28.49	269.71	487.00
287 JOHNSON ST	P1006956	1017321	RE-12	201.60	806.28	1,168.59	2,176.47
287 JOHNSON ST	P1006956	1017322	RE-13	201.60	30.27	241.43	473.30
287 JOHNSON ST	P1006956	1017323	RE-14	220.80	32.08	238.00	490.88
287 JOHNSON ST	P1006956	1017324	RE-15	240.90	28.93	226.81	496.64
287 E JOHNSON ST	P1006956	151	RE-16	249.60	25.37	203.45	478.42

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
287 E JOHNSON ST	P1006956	5670	RE-17	272.00	39.05	199.32	510.37
287 E JOHNSON ST	P1006956	174	RE-18	272.00	38.85	168.10	478.95
287 E JOHNSON ST	P1006956	206	RE-19	275.20	42.57	140.11	457.88
287 E JOHNSON ST	P1006956	202	RE-20	275.20	42.84	108.38	426.42
287 E JOHNSON ST	P1006956	214	RE-21	288.00	41.78	79.33	409.11
287 E JOHNSON ST	P1006956	244	RE-22	316.20	45.17	50.79	412.16
287 E JOHNSON ST	P1006956	271	RE-23	357.12	46.55	16.20	419.87
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,395.92	1,408.08	5,018.62	10,822.62
202551							
867 CAMELOT LA	P1013332	275	RE-23	912.84	90.38	14.56	1,017.78
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			912.84	90.38	14.56	1,017.78
67520							
99 UNIVERSITY BLVD	P1012119	296	RE-23	138.00	.00	2.00	140.00
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			138.00	.00	2.00	140.00
353082							
51 WATERMAN DR	P1008334	306	RE-23	17,006.64	1,541.66	731.76	19,280.06
2460 E MARKET ST	P1011551	307	RE-23	485.76	24.58	20.13	530.47
2410 E MARKET ST	P1011554	308	RE-23	9,325.20	889.92	403.00	10,618.12
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			26,817.60	2,456.16	1,154.89	30,428.65
365846							
0 COMMON AREA	P1015586	309	RE-23	12.00	.00	.48	12.48
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			12.00	.00	.48	12.48
4358							
83 LAUREL ST	P1001230	310	RE-23	1,466.76	144.58	23.39	1,634.73
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,466.76	144.58	23.39	1,634.73

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193386							
532 PHEASANT RUN CIR	P1000477	1034	RE-22	1,591.56	157.36	244.12	1,993.04
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,591.56	157.36	244.12	1,993.04
196810							
0 GROVE ST	P1003629	385	RE-23	1,592.64	159.26	69.12	1,821.02
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,592.64	159.26	69.12	1,821.02
193602							
1055 MEADOWLARK DR	P1005405	413	RE-23	276.60	27.06	4.41	308.07
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			276.60	27.06	4.41	308.07
46201							
2091 EVELYN BYRD AVE	P1011998	417	RE-23	19,198.44	1,874.54	305.99	21,378.97
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			19,198.44	1,874.54	305.99	21,378.97
6424							
529 COLLICELLO ST	P1007661	455	RE-23	1,079.52	106.75	17.22	1,203.49
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,079.52	106.75	17.22	1,203.49
6425							
531 COLLICELLO ST	P1007662	423	RE-22	1,905.39	188.14	292.24	2,385.77
531 COLLICELLO ST	P1007662	456	RE-23	2,118.96	208.90	91.85	2,419.71
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,024.35	397.04	384.09	4,805.48
42285							
945 DRAKE LA	P1008951	382	RE-20	258.00	25.80	96.37	380.17
945 DRAKE LA	P1008951	399	RE-21	270.00	27.00	71.16	368.16
945 DRAKE LA	P1008951	442	RE-22	279.00	41.45	45.06	365.51
945 DRAKE LA	P1008951	475	RE-23	316.80	42.51	14.45	373.76
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,123.80	136.76	227.04	1,487.60

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193647 180 KELLEY ST	P1006938	493	RE-23	827.20	81.02	13.30	921.52
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			827.20	81.02	13.30	921.52
46238 243 NEFF AVE L	P1012239	571	RE-23	732.72	72.67	11.70	817.09
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			732.72	72.67	11.70	817.09
196820 1544 APPLE RIDGE CT	P1013688	608	RE-23	154.27	.00	2.24	156.51
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			154.27	.00	2.24	156.51
4036 497 HICKORY GROVE CIR	P1000178	621	RE-23	1,831.08	181.01	29.21	2,041.30
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,831.08	181.01	29.21	2,041.30
362908 1348 HUNTERS RD G	P1013794	632	RE-23	483.87	48.09	7.72	539.68
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			483.87	48.09	7.72	539.68
198374 874 VINE ST	P1005090	3888	RE-23	769.32	76.03	12.27	857.62
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			769.32	76.03	12.27	857.62
202121 532 PHEASANT RUN CIR	P1000477	345	RE-23	1,828.56	181.06	79.29	2,088.91
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,828.56	181.06	79.29	2,088.91

DELINQUENT TAXPAYERS REPORT - SUMMARY

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
352272							
76 SHENANDOAH AVE	P1007904	1036163	RE-08	967.01	96.70	1,638.55	2,702.26
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			967.01	96.70	1,638.55	2,702.26
181958							
723 N LIBERTY ST	P1009169	691	RE-23	642.36	62.74	10.24	715.34
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			642.36	62.74	10.24	715.34
49026							
711 FOLEY RD	P1013022	705	RE-23	2,135.76	209.38	92.51	2,437.65
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,135.76	209.38	92.51	2,437.65
44754							
491 POINTE DR.	P1000097	677	RE-22	165.00	.00	18.94	183.94
491 POINTE DR.	P1000097	723	RE-23	330.00	.00	13.02	343.02
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			495.00	.00	31.96	526.96
187978							
171 DIAMOND CT	P1011883	692	RE-22	511.50	51.15	64.59	627.24
171 DIAMOND CT	P1011883	738	RE-23	1,068.00	105.60	46.31	1,219.91
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,579.50	156.75	110.90	1,847.15
193599							
871 MOCKINGBIRD DR	P1005359	746	RE-23	3,618.00	357.60	156.84	4,132.44
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,618.00	357.60	156.84	4,132.44
4057							
2184 RAMBLEWOOD RD	P1000241	773	RE-23	1,247.40	122.64	19.89	1,389.93
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,247.40	122.64	19.89	1,389.93

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
353996							
0 N DOGWOOD DR	P1008782	816	RE-23	66.24	10.00	1.11	77.35
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			66.24	10.00	1.11	77.35
202159							
1420 S MAIN ST	P1001422	853	RE-23	17,572.32	1,733.27	761.92	20,067.51
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			17,572.32	1,733.27	761.92	20,067.51
187980							
1420 S MAIN ST	P1001422	807	RE-22	14,176.17	1,382.82	2,171.86	17,730.85
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			14,176.17	1,382.82	2,171.86	17,730.85
64430							
1426 S MAIN ST	P1001396	752	RE-21	383.85	34.79	89.92	508.56
1426 S MAIN ST	P1001396	805	RE-22	72.00	.00	10.05	82.05
1426 S MAIN ST	P1001396	851	RE-23	72.00	10.83	3.54	86.37
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			527.85	45.62	103.51	676.98
64431							
1430 S MAIN ST	P1001397	753	RE-21	606.30	56.43	142.35	805.08
1430 S MAIN ST	P1001397	806	RE-22	84.00	.00	11.72	95.72
1430 S MAIN ST	P1001397	852	RE-23	90.00	10.83	4.25	105.08
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			780.30	67.26	158.32	1,005.88
67115							
1420 S MAIN ST	P1001422	755	RE-21	6,865.05	669.11	1,618.29	9,152.45
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			6,865.05	669.11	1,618.29	9,152.45
5605							
163 CRESCENT DR	P1004741	855	RE-23	1,162.32	114.43	18.54	1,295.29
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,162.32	114.43	18.54	1,295.29

CITY OF HARRISONBURG

DELINQUENT TAXPAYERS REPORT - SUMMARY

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
346420							
552 E MARKET ST	P1004678	861	RE-23	1,030.77	100.94	16.60	1,148.31
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,030.77	100.94	16.60	1,148.31
53420							
1043 BLUE RIDGE DR	P1005957	819	RE-22	826.66	72.74	103.43	1,002.83
1043 BLUE RIDGE DR	P1005957	864	RE-23	1,977.60	195.36	85.72	2,258.68
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,804.26	268.10	189.15	3,261.51
45456							
548 VIEWMONT CT	P1006297	939	RE-23	1,155.48	114.05	18.44	1,287.97
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,155.48	114.05	18.44	1,287.97
41435							
0 COMMON AREA	P1009736	955	RE-23	6.00	.00	.09	6.09
0 COMMON AREA	P1009787	958	RE-23	3.00	.00	.04	3.04
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			9.00	.00	.13	9.13
39533							
0 COMMON AREA	P1009786	957	RE-23	6.00	.00	.09	6.09
0 Common Area	P1010003	960	RE-23	24.00	.00	.35	24.35
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			30.00	.00	.44	30.44
45906							
0 Common Area	P1009969	961	RE-23	15.00	.00	.22	15.22
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			15.00	.00	.22	15.22
340678							
1360 HUNTERS RD G	P1001798	984	RE-23	580.44	57.74	9.26	647.44
1360 HUNTERS RD J	P1001801	985	RE-23	529.44	52.94	8.46	590.84
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,109.88	110.68	17.72	1,238.28

DELINQUENT TAXPAYERS REPORT - SUMMARY

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338170							
1384 HUNTERS RD I	P1000350	986	RE-23	628.44	62.54	10.03	701.01
1346 HUNTERS RD I	P1001776	987	RE-23	580.44	57.74	9.26	647.44
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,208.88	120.28	19.29	1,348.45
196831							
69 LAUREL ST	P1001227	1093	RE-23	1,585.44	156.14	25.29	1,766.87
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,585.44	156.14	25.29	1,766.87
354751							
29 W WASHINGTON ST	P1009237	1110	RE-23	1,015.92	98.59	16.19	1,130.70
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,015.92	98.59	16.19	1,130.70
185109							
201 BROAD ST	P1007419	1264	RE-23	3,525.00	345.60	56.20	3,926.80
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,525.00	345.60	56.20	3,926.80
184857							
210 W MOSBY RD	P1000730	1244	RE-22	2,554.02	233.80	389.16	3,176.98
210 W MOSBY RD	P1000730	1271	RE-23	4,280.16	405.22	184.85	4,870.23
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			6,834.18	639.02	574.01	8,047.21
202526							
525 DAVIS MILLS DR 102	P1012884	1279	RE-23	953.40	93.84	15.21	1,062.45
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			953.40	93.84	15.21	1,062.45
202527							
525 DAVIS MILLS DR 103	P1012885	1280	RE-23	953.40	93.84	15.21	1,062.45
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			953.40	93.84	15.21	1,062.45

DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
202528							
525 DAVIS MILLS DR 104	P1012886	1281	RE-23	950.40	93.84	15.16	1,059.40
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			950.40	93.84	15.16	1,059.40
202525							
525 DAVIS MILLS DR 101	P1012883	1282	RE-23	950.40	93.84	15.16	1,059.40
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			950.40	93.84	15.16	1,059.40
185374							
525 DAVIS MILLS DR 202	P1012888	1283	RE-23	953.40	93.84	15.21	1,062.45
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			953.40	93.84	15.21	1,062.45
185369							
525 DAVIS MILLS DR 203	P1012889	1284	RE-23	953.40	93.84	15.21	1,062.45
525 DAVIS MILLS DR 303	P1012893	1285	RE-23	950.40	93.84	15.16	1,059.40
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,903.80	187.68	30.37	2,121.85
185373							
525 DAVIS MILLS DR 201	P1012887	1286	RE-23	953.40	93.84	15.21	1,062.45
525 DAVIS MILLS DR 204	P1012890	1287	RE-23	953.40	93.84	15.21	1,062.45
525 DAVIS MILLS DR 301	P1012891	1288	RE-23	953.40	93.84	15.21	1,062.45
525 DAVIS MILLS DR 302	P1012892	1289	RE-23	950.40	93.84	15.16	1,059.40
525 DAVIS MILLS DR 304	P1012894	1290	RE-23	953.40	93.84	15.21	1,062.45
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,764.00	469.20	76.00	5,309.20
182064							
1352 DEVON LA	P1014006	1341	RE-23	1,995.84	197.18	86.52	2,279.54
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,995.84	197.18	86.52	2,279.54
6793							
709 STUART ST	P1008742	1344	RE-23	2,010.72	197.48	87.12	2,295.32
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,010.72	197.48	87.12	2,295.32

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
338828							
69 PERRY ST	P1000922	1262	RE-21	800.38	.00	171.91	972.29
69 PERRY ST	P1000922	1318	RE-22	2,488.92	259.45	383.98	3,132.35
69 PERRY ST	P1000922	1345	RE-23	3,009.84	308.81	131.20	3,449.85
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			6,299.14	568.26	687.09	7,554.49
5413							
313 OLD SOUTH HIGH ST	P1003977	1218	RE-19	554.46	11.48	240.68	806.62
313 OLD SOUTH HIGH ST	P1003977	1240	RE-20	722.34	85.76	274.80	1,082.90
683 N LIBERTY ST	P1009162	1241	RE-20	1,489.15	73.12	528.26	2,090.53
313 OLD SOUTH HIGH ST	P1003977	1263	RE-21	744.30	85.62	199.15	1,029.07
683 N LIBERTY ST	P1009162	1264	RE-21	1,580.40	169.22	419.51	2,169.13
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			5,090.65	425.20	1,662.40	7,178.25
26254							
1324 COUNTRY CLUB CT	P1001919	1353	RE-23	668.40	66.24	10.67	745.31
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			668.40	66.24	10.67	745.31
67214							
231 S LIBERTY ST	P1003957	1371	RE-23	1,748.35	.00	25.39	1,773.74
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,748.35	.00	25.39	1,773.74
51193							
147 E WASHINGTON ST	P1006893	1429	RE-23	21.00	.00	.30	21.30
159 E WASHINGTON ST	P1006894	1430	RE-23	27.00	.00	.39	27.39
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			48.00	.00	.69	48.69
36961							
527 STONEFIELD CT	P1006483	1417	RE-21	951.68	55.47	223.98	1,231.13
527 STONEFIELD CT	P1006483	1455	RE-22	1,850.94	182.10	283.80	2,316.84
527 STONEFIELD CT	P1006483	1476	RE-23	2,227.44	230.57	97.25	2,555.26
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			5,030.06	468.14	605.03	6,103.23

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
349153							
510 KELLY LA	P1006315	1423	RE-20	275.20	42.84	108.38	426.42
510 KELLY LA	P1006315	1450	RE-21	288.00	28.80	75.90	392.70
510 KELLEY LA	P1006315	1487	RE-22	316.20	45.17	50.79	412.16
510 KELLEY LA	P1006315	1504	RE-23	357.12	46.55	16.20	419.87
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,236.52	163.36	251.27	1,651.15
349151							
445 KELLEY ST	P1006314	1424	RE-20	676.75	65.58	233.68	976.01
445 KELLEY ST	P1006314	1451	RE-21	1,482.90	144.10	389.82	2,016.82
445 KELLEY ST	P1006314	1488	RE-22	1,696.47	178.99	262.13	2,137.59
445 KELLEY ST	P1006314	1505	RE-23	1,948.56	201.49	85.09	2,235.14
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			5,804.68	590.16	970.72	7,365.56
45040							
1200 HILLCREST DR	P1002549	1533	RE-23	2,342.16	231.22	37.37	2,610.75
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,342.16	231.22	37.37	2,610.75
67300							
866 VINE ST	P1006422	1576	RE-23	1,544.64	152.06	66.93	1,763.63
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,544.64	152.06	66.93	1,763.63
45082							
168 WESTHAMPTON CT	P1002920	1615	RE-23	1,297.32	127.63	20.68	1,445.63
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,297.32	127.63	20.68	1,445.63
202242							
0 OLD SOUTH HIGH ST	P1003938	1646	RE-23	61.68	10.00	1.05	72.73
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			61.68	10.00	1.05	72.73

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6231							
173 E WASHINGTON ST	P1006895	1702	RE-23	580.08	47.80	24.77	652.65
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			580.08	47.80	24.77	652.65
51194							
179 E WASHINGTON ST	P1006897	1705	RE-23	1,488.60	138.96	23.64	1,651.20
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,488.60	138.96	23.64	1,651.20
6140							
1294 VIRGINIA AVE	P1010265	1706	RE-23	1,129.83	112.98	18.05	1,260.86
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,129.83	112.98	18.05	1,260.86
5391							
344 BRUCE ST	P1003884	968988	RE-15	252.00	31.09	237.95	521.04
344 W BRUCE ST	P1003884	1592	RE-16	273.00	40.19	232.05	545.24
344 W BRUCE ST	P1003884	3372	RE-17	297.50	41.61	217.28	556.39
344 W BRUCE ST	P1003884	1643	RE-18	297.50	41.41	183.25	522.16
344 W BRUCE ST	P1003884	1658	RE-19	301.00	45.15	152.58	498.73
344 W BRUCE ST	P1003884	1658	RE-20	301.00	45.42	118.02	464.44
344 W BRUCE ST	P1003884	1673	RE-21	340.20	47.00	93.09	480.29
344 W BRUCE ST	P1003884	1702	RE-22	351.54	48.71	56.21	456.46
344 W BRUCE ST	P1003884	1710	RE-23	369.60	47.79	16.74	434.13
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,783.34	388.37	1,307.17	4,478.88
345120							
344 BRUCE ST	P1003884	968977	RE-04	99.20	20.00	231.34	350.54
344 BRUCE ST	P1003884	968978	RE-05	124.00	20.00	265.06	409.06
344 BRUCE ST	P1003884	968979	RE-06	124.00	20.00	250.66	394.66
344 BRUCE ST	P1003884	968980	RE-07	165.20	20.00	303.84	489.04
344 BRUCE ST	P1003884	968981	RE-08	194.70	26.59	341.03	562.32
344 BRUCE ST	P1003884	968982	RE-09	206.50	26.39	335.59	568.48
344 BRUCE ST	P1003884	968983	RE-10	206.50	28.19	313.45	548.14
344 BRUCE ST	P1003884	968984	RE-11	206.50	29.15	292.48	528.13
344 BRUCE ST	P1003884	968985	RE-12	220.50	32.08	288.21	540.79
344 BRUCE ST	P1003884	968986	RE-13	220.50	32.17	263.07	515.74
344 BRUCE ST	P1003884	968987	RE-14	241.50	34.16	259.41	535.07
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,009.10	288.73	3,144.14	5,441.97

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
364889							
240 GARBERS CHURCH RD	P1014835	1718	RE-22	1,024.78	100.86	129.22	1,254.86
240 GARBERS CHURCH RD	P1014835	1726	RE-23	2,418.96	238.66	104.85	2,762.47
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,443.74	339.52	234.07	4,017.33
32746							
1040 W MARKET ST	P1008363	1776	RE-23	1,204.08	112.61	19.12	1,335.81
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,204.08	112.61	19.12	1,335.81
8402							
1213 EDGEWOOD RD	P1013507	1796	RE-23	2,549.04	251.90	110.51	2,911.45
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,549.04	251.90	110.51	2,911.45
163929							
110 HIGHLAND AVE	P1004725	1803	RE-23	94.00	10.00	1.51	105.51
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			94.00	10.00	1.51	105.51
46606							
1744 PARK LAWN DR	P1014882	1804	RE-23	400.00	38.50	6.37	444.87
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			400.00	38.50	6.37	444.87
53391							
250 PAUL ST	P1004433	1831	RE-22	2,939.41	198.13	435.67	3,573.21
230 PAUL ST	P1004437	1832	RE-22	2,263.15	133.41	332.22	2,728.78
250 PAUL ST	P1004433	1846	RE-23	3,568.32	352.04	154.68	4,075.04
230 PAUL ST	P1004437	1847	RE-23	2,938.32	292.04	127.44	3,357.80
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			11,709.20	975.62	1,050.01	13,734.83
350420							
440 EFFINGER ST	P1007016	1879	RE-23	12.00	.00	.17	12.17
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			12.00	.00	.17	12.17

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
358471							
1712 SMITHLAND RD	P1011473	1851	RE-19	102.00	.00	44.86	146.86
1712 SMITHLAND RD	P1011473	1859	RE-20	51.00	.00	16.05	67.05
1712 SMITHLAND RD	P1011473	1883	RE-21	102.00	.00	24.43	126.43
1712 SMITHLAND RD	P1011473	1919	RE-22	102.00	.00	14.23	116.23
1712 SMITHLAND RD	P1011473	1937	RE-23	258.00	.00	10.18	268.18
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			615.00	.00	109.75	724.75
365844							
0 COMMON AREA	P1015584	1852	RE-19	96.00	.00	42.21	138.21
0 COMMON AREA	P1015584	1860	RE-20	96.00	.00	32.60	128.60
0 COMMON AREA	P1015584	1884	RE-21	96.00	.00	23.00	119.00
0 COMMON AREA	P1015584	1920	RE-22	96.00	.00	13.40	109.40
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			384.00	.00	111.21	495.21
42088							
0 COMM. INFRASTRUCTURE	P1015905	13418	RE-23	87.42	.00	1.27	88.69
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			87.42	.00	1.27	88.69
202646							
1171 SHARON LA	P1016245	3742	RE-23	742.21	73.02	11.83	827.06
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			742.21	73.02	11.83	827.06
163941							
52 SOUTH AVE D	P1002735	2463	RE-23	504.60	50.16	8.05	562.81
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			504.60	50.16	8.05	562.81
44852							
1824 WILLOW HILL DR	P1001034	2468	RE-23	264.00	26.40	4.21	294.61
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			264.00	26.40	4.21	294.61

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
163942							
1820 WILLOW HILL DR	P1016018	2469	RE-23	211.20	21.12	3.38	235.70
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	211.20	21.12	3.38	235.70
4499							
1420 VALLEY ST	P1001481	2530	RE-23	1,083.36	107.14	17.29	1,207.79
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	1,083.36	107.14	17.29	1,207.79
8390							
1189 NELSON DR	P1013488	2531	RE-23	1,619.64	160.46	25.85	1,805.95
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	1,619.64	160.46	25.85	1,805.95
365744							
0 SERVICE	P1015413	13420	RE-23	85,299.84	8,529.98	1,362.46	95,192.28
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	85,299.84	8,529.98	1,362.46	95,192.28
354755							
25 W WASHINGTON ST	P1009238	2580	RE-22	779.45	77.05	98.32	954.82
25 W WASHINGTON ST	P1009238	2596	RE-23	1,556.88	153.88	67.49	1,778.25
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	2,336.33	230.93	165.81	2,733.07
7211							
1146 STUART ST	P1010171	2597	RE-23	1,404.60	137.76	22.39	1,564.75
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	1,404.60	137.76	22.39	1,564.75
45237							
117 NEWMAN AVE	P1004259	2639	RE-23	.20	.00	.00	.20
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	.20	.00	.00	.20

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
350716							
547 E ROCK ST	P1007154	2647	RE-23	895.56	88.66	14.29	998.51
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		895.56	88.66	14.29	998.51
346525							
624 FRANKLIN ST	P1004899	2611	RE-21	624.15	61.52	147.27	832.94
624 FRANKLIN ST	P1004899	2668	RE-22	1,438.11	142.02	220.56	1,800.69
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		2,062.26	203.54	367.83	2,633.63
185252							
991 CHICAGO AVE	P1010426	2711	RE-22	186.00	.00	25.97	211.97
991 CHICAGO AVE	P1010426	2722	RE-23	180.00	.00	7.10	187.10
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		366.00	.00	33.07	399.07
185349							
352 NEFF AVE	P1012510	2712	RE-22	54.00	.00	7.54	61.54
342 NEFF AVE	P1012520	2713	RE-22	72.00	.00	10.05	82.05
352 NEFF AVE	P1012510	2723	RE-23	48.00	.00	1.90	49.90
342 NEFF AVE	P1012520	2724	RE-23	66.00	.00	2.60	68.60
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		240.00	.00	22.09	262.09
6994							
821 MADISON ST	P1009453	2752	RE-23	948.60	93.36	15.14	1,057.10
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		948.60	93.36	15.14	1,057.10
45399							
572 LONGVIEW DR	P1005925	2780	RE-23	1,617.84	158.78	25.81	1,802.43
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		1,617.84	158.78	25.81	1,802.43
364220							
131 LERAY CIR	P1014444	1144591	RE-11	1,011.85	101.18	1,380.47	2,493.50
131 LERAY CIR	P1014444	1144592	RE-12	1,080.45	108.04	1,355.04	2,543.53
131 LERAY CIR	P1014444	1144593	RE-13	946.89	104.80	1,094.17	2,145.86
131 LERAY CIR	P1014444	1144594	RE-14	1,183.35	128.34	1,233.42	2,545.11
131 LERAY CIR	P1014444	1144595	RE-15	620.28	.00	521.02	1,141.30
131 LERAY CIR	P1014444	2680	RE-16	1,541.70	146.67	1,249.48	2,937.85
131 LERAY CIR	P1014444	2714	RE-18	1,661.75	157.43	982.40	2,801.58

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
131 LERAY CIR	P1014444	2722	RE-19	1,678.90	162.55	810.10	2,651.55
131 LERAY CIR	P1014444	2725	RE-20	1,678.90	162.82	625.81	2,467.53
131 LERAY CIR	P1014444	2738	RE-21	1,747.50	167.34	459.10	2,373.94
131 LERAY CIR	P1014444	2793	RE-22	1,798.95	173.05	275.61	2,247.61
131 LERAY CIR	P1014444	2798	RE-23	2,018.40	175.47	86.83	2,280.70
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			16,968.92	1,587.69	10,073.45	28,630.06
64604							
795 KEEZLETOWN RD	P1011603	2851	RE-23	3,348.72	329.48	145.11	3,823.31
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,348.72	329.48	145.11	3,823.31
190037							
2850 PRAIRIE LA	P1000117	2855	RE-23	993.24	97.82	15.84	1,106.90
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			993.24	97.82	15.84	1,106.90
354791							
305 MONROE ST	P1009266	2863	RE-23	434.52	39.55	6.88	480.95
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			434.52	39.55	6.88	480.95
338598							
310 PEAR ST	P1000731	2856	RE-22	1,226.07	120.80	188.00	1,534.87
310 PEAR ST	P1000731	2864	RE-23	1,576.08	155.80	68.33	1,800.21
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,802.15	276.60	256.33	3,335.08
202319							
563 E ROCK ST	P1007156	5631	RE-23	1,316.76	130.18	21.01	1,467.95
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,316.76	130.18	21.01	1,467.95
193783							
1420 HILLCREST DR	P1010657	2955	RE-23	1,837.92	181.39	29.32	2,048.63
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,837.92	181.39	29.32	2,048.63

CITY OF HARRISONBURG

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
67091							
460 PEAR ST	P1000830	2949	RE-22	2,623.32	253.34	401.56	3,278.22
460 PEAR ST	P1000830	2969	RE-23	3,099.36	301.54	134.17	3,535.07
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			5,722.68	554.88	535.73	6,813.29
53405							
817 HONEYSUCKLE LA	P1005111	2978	RE-23	15.00	.00	.22	15.22
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			15.00	.00	.22	15.22
48581							
1057 S DOGWOOD DR	P1003068	3001	RE-23	23.45	.00	.34	23.79
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			23.45	.00	.34	23.79
7114							
859 NORTHFIELD CT	P1009873	2971	RE-21	836.03	72.94	200.09	1,109.06
859 NORTHFIELD CT	P1009873	3013	RE-22	1,697.58	167.96	260.40	2,125.94
859 NORTHFIELD CT	P1009873	3036	RE-23	2,052.24	214.25	89.70	2,356.19
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,585.85	455.15	550.19	5,591.19
354448							
881 JACKSON ST	P1009064	3167	RE-23	962.16	94.42	15.34	1,071.92
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			962.16	94.42	15.34	1,071.92
188033							
1052 ALEXANDER HAMILTON LA	P1011357	3281	RE-23	886.08	87.41	14.13	987.62
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			886.08	87.41	14.13	987.62
354207							
0 MONROE ST	P1008905	1055143	RE-07	63.72	20.00	137.35	221.07
0 MONROE ST	P1008905	1055144	RE-08	63.72	20.00	128.97	212.69
0 MONROE ST	P1008905	1055145	RE-09	63.72	25.73	128.99	218.44
0 MONROE ST	P1008905	1055146	RE-10	63.72	20.00	111.42	195.14
0 MONROE ST	P1008905	1055147	RE-11	.00	8.49	10.74	19.23
0 MONROE ST	P1008905	1055148	RE-13	.00	10.11	11.10	21.21
0 MONROE ST	P1008905	1055149	RE-14	.00	10.00	9.98	19.98
280 MONROE ST	P1008939	1055636	RE-14	18.63	21.85	34.39	74.87
280 MONROE ST	P1008939	3070	RE-16	.00	12.89	9.86	22.75

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			273.51	149.07	582.80	1,005.38
357277							
1640 VIRGINIA AVE	P1010733	3315	RE-23	684.29	49.53	10.65	744.47
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			684.29	49.53	10.65	744.47
341754							
115 MARYLAND AVE	P1002279	3341	RE-23	1,054.08	104.21	16.81	1,175.10
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,054.08	104.21	16.81	1,175.10
340011							
79 E WEAVER AVE	P1001455	3364	RE-23	1,356.12	134.11	21.64	1,511.87
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,356.12	134.11	21.64	1,511.87
202256							
281 W VIEW ST	P1004542	3423	RE-23	1,599.48	158.45	25.53	1,783.46
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,599.48	158.45	25.53	1,783.46
185050							
1225 GOLDFINCH DR	P1005998	3442	RE-23	1,969.68	195.16	85.41	2,250.25
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,969.68	195.16	85.41	2,250.25
345299							
337 OLD SOUTH HIGH ST	P1003969	3348	RE-20	367.18	.00	115.58	482.76
337 OLD SOUTH HIGH ST	P1003969	3390	RE-21	835.20	81.72	219.68	1,136.60
337 OLD SOUTH HIGH ST	P1003969	3444	RE-22	921.96	103.95	143.54	1,169.45
337 OLD SOUTH HIGH ST	P1003969	3462	RE-23	1,151.76	124.21	50.61	1,326.58
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,276.10	309.88	529.41	4,115.39

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
357635							
1881 VIRGINIA AVE	P1011007	3467	RE-23	2,976.48	286.85	47.39	3,310.72
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,976.48	286.85	47.39	3,310.72
67247							
813 SPOTSWOOD DR	P1004975	3600	RE-23	1,125.24	111.02	17.95	1,254.21
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,125.24	111.02	17.95	1,254.21
202287							
1060 BOBWHITE PL	P1005417	298	RE-23	1,457.22	142.99	23.25	1,623.46
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,457.22	142.99	23.25	1,623.46
46157							
2385 E MARKET ST	P1011714	3628	RE-23	1,386.98	.00	20.14	1,407.12
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,386.98	.00	20.14	1,407.12
202252							
111 CAMPBELL ST	P1004392	2971	RE-23	2,408.76	235.78	38.40	2,682.94
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,408.76	235.78	38.40	2,682.94
350324							
279 E JOHNSON ST	P1006954	3674	RE-23	1,142.73	111.27	31.97	1,285.97
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,142.73	111.27	31.97	1,285.97
202457							
1641 SMITHLAND RD	P1011476	8282	RE-23	1,095.53	106.38	23.33	1,225.24
1621 SMITHLAND RD	P1011477	8283	RE-23	306.24	30.62	4.89	341.75
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,401.77	137.00	28.22	1,566.99

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
202637							
2245 LAPIS LA	P1015656	4803	RE-23	3.00	.00	.19	3.19
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3.00	.00	.19	3.19
188048							
254 E JOHNSON ST	P1006918	3774	RE-23	791.53	.00	11.49	803.02
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			791.53	.00	11.49	803.02
45644							
250 W WATER ST	P1008059	3795	RE-23	95.21	.00	1.38	96.59
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			95.21	.00	1.38	96.59
64692							
907 N MAIN ST	P1016028	3886	RE-23	418.80	41.28	6.68	466.76
80 ASHBY AVE	P1016029	3894	RE-23	2,286.60	221.76	36.42	2,544.78
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,705.40	263.04	43.10	3,011.54
6532							
41 S BROOK AVE	P1008000	3940	RE-23	910.44	90.14	14.53	1,015.11
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			910.44	90.14	14.53	1,015.11
5399							
0 W WATER ST	P1003906	3960	RE-23	17.28	5.28	.33	22.89
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			17.28	5.28	.33	22.89
58963							
31 E MARKET ST	P1007619	4002	RE-23	2,444.88	242.69	39.02	2,726.59
31 E MARKET ST	P1007620	4003	RE-23	1,920.12	190.51	30.65	2,141.28
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,365.00	433.20	69.67	4,867.87

CITY OF HARRISONBURG

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
196903							
1341 MT CLINTON PIKE	P1010347	4090	RE-23	2,062.92	202.99	32.91	2,298.82
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,062.92	202.99	32.91	2,298.82
351212							
221 BROAD ST	P1007421	1026514	RE-05	102.26	.00	185.69	287.95
221 BROAD ST	P1007421	1026515	RE-06	664.02	66.40	1,271.44	2,001.86
221 BROAD ST	P1007421	1026516	RE-07	899.75	89.98	1,623.71	2,613.44
221 BROAD ST	P1007421	1026517	RE-08	886.18	95.21	1,511.92	2,493.31
221 BROAD ST	P1007421	1026518	RE-09	940.46	99.77	1,498.49	2,538.72
221 BROAD ST	P1007421	1026519	RE-10	997.69	107.30	1,476.83	2,581.82
221 BROAD ST	P1007421	1026520	RE-11	997.69	108.26	1,371.89	2,477.84
221 BROAD ST	P1007421	1026521	RE-12	1,043.91	114.42	1,320.90	2,479.23
221 BROAD ST	P1007421	1026522	RE-13	989.10	109.03	1,142.46	2,240.59
221 BROAD ST	P1007421	1026523	RE-14	1,083.30	118.34	1,129.94	2,331.58
221 BROAD ST	P1007421	1026524	RE-15	1,182.90	118.93	1,093.71	2,395.54
221 BROAD ST	P1007421	3816	RE-16	1,242.60	135.35	1,019.82	2,397.77
221 BROAD ST	P1007421	6088	RE-17	1,335.50	143.61	946.73	2,425.84
221 BROAD ST	P1007421	3867	RE-18	1,377.15	147.57	823.43	2,348.15
221 BROAD ST	P1007421	3952	RE-19	1,430.98	156.35	698.36	2,285.69
221 BROAD ST	P1007421	3972	RE-20	1,466.24	160.14	552.67	2,179.05
221 BROAD ST	P1007421	4035	RE-21	1,611.00	172.28	427.57	2,210.85
221 BROAD ST	P1007421	4097	RE-22	1,795.23	191.27	277.63	2,264.13
221 BROAD ST	P1007421	4118	RE-23	2,187.84	227.21	95.55	2,510.60
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			22,233.80	2,361.42	18,468.74	43,063.96
7767							
330 BETTS RD	P1011553	4184	RE-23	3,098.04	298.70	49.32	3,446.06
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,098.04	298.70	49.32	3,446.06
338658							
2457 MILLWOOD LOOP 35	P1000790	4201	RE-23	74.64	.00	1.08	75.72
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			74.64	.00	1.08	75.72

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
339190							
119 PLEASANT HILL RD	P1001097	915489	RE-09	1,606.87	129.13	2,499.74	4,235.74
119 PLEASANT HILL RD	P1001097	915490	RE-10	1,611.29	168.66	2,379.09	4,159.04
119 PLEASANT HILL RD	P1001097	915491	RE-11	1,611.29	169.62	2,209.03	3,989.94
119 PLEASANT HILL RD	P1001097	915492	RE-12	1,720.53	182.08	2,169.48	4,072.09
119 PLEASANT HILL RD	P1001097	915493	RE-13	1,774.08	187.51	2,040.58	4,002.17
119 PLEASANT HILL RD	P1001097	915494	RE-14	1,993.41	209.34	2,071.14	4,273.89
119 PLEASANT HILL RD	P1001097	915495	RE-15	2,721.18	216.05	2,467.43	5,404.66
119 PLEASANT HILL RD	P1001097	3904	RE-16	2,619.24	235.81	2,112.67	4,967.72
119 PLEASANT HILL RD	P1001097	895	RE-17	2,819.30	254.79	1,967.29	5,041.38
119 PLEASANT HILL RD	P1001097	3958	RE-18	2,819.30	254.59	1,659.77	4,733.66
119 PLEASANT HILL RD	P1001097	4038	RE-19	2,850.46	261.09	1,368.61	4,480.16
119 PLEASANT HILL RD	P1001097	4059	RE-20	3,171.24	293.44	1,176.96	4,641.64
119 PLEASANT HILL RD	P1001097	4130	RE-21	3,332.10	307.20	872.26	4,511.56
119 PLEASANT HILL RD	P1001097	4190	RE-22	3,517.59	326.31	536.91	4,380.81
119 PLEASANT HILL RD	P1001097	4207	RE-23	3,972.00	373.23	171.70	4,516.93
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			38,139.88	3,568.85	25,702.66	67,411.39
339189							
119 PLEASANT HILL RD	P1001097	915484	RE-04	603.26	60.32	1,287.80	1,951.38
119 PLEASANT HILL RD	P1001097	915485	RE-05	766.94	76.70	1,552.87	2,396.51
119 PLEASANT HILL RD	P1001097	915486	RE-06	766.94	76.70	1,468.52	2,312.16
119 PLEASANT HILL RD	P1001097	915487	RE-07	1,313.93	131.40	2,371.14	3,816.47
119 PLEASANT HILL RD	P1001097	915488	RE-08	1,338.71	140.47	2,278.71	3,757.89
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,789.78	485.59	8,959.04	14,234.41
339937							
1458 BLUESTONE ST	P1001429	4215	RE-23	2,024.64	200.06	87.76	2,312.46
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,024.64	200.06	87.76	2,312.46
45799							
680 N LIBERTY ST	P1009226	4225	RE-23	974.16	95.62	15.53	1,085.31
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			974.16	95.62	15.53	1,085.31

CITY OF HARRISONBURG

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
45770 910 VIRGINIA AVE	P1009014	4302	RE-23	1,075.92	105.79	17.16	1,198.87
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,075.92	105.79	17.16	1,198.87
53372 208 DIXIE AVE	P1003799	4338	RE-23	1,378.80	136.08	22.00	1,536.88
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,378.80	136.08	22.00	1,536.88
64474 401 S HIGH ST	P1003797	4376	RE-23	1,262.28	124.13	20.12	1,406.53
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,262.28	124.13	20.12	1,406.53
7227 1142 ROCKINGHAM DR	P1010195	4528	RE-23	1,523.28	150.53	24.31	1,698.12
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,523.28	150.53	24.31	1,698.12
6982 192 CLINTON ST	P1009421	4628	RE-23	972.96	96.10	15.52	1,084.58
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			972.96	96.10	15.52	1,084.58
32602 187 LOGAN LA	P1002321	4629	RE-23	676.56	67.06	10.80	754.42
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			676.56	67.06	10.80	754.42
28755 1346 HUNTERS RD F	P1001773	4631	RE-23	577.44	57.74	9.22	644.40
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			577.44	57.74	9.22	644.40

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
353565							
802 CHICAGO AVE	P1008598	4339	RE-18	1,027.85	100.38	609.09	1,737.32
802 CHICAGO AVE	P1008598	4425	RE-19	1,039.66	101.56	501.83	1,643.05
802 CHICAGO AVE	P1008598	4447	RE-20	1,039.66	116.88	393.12	1,549.66
802 CHICAGO AVE	P1008598	4512	RE-21	1,086.90	119.28	289.31	1,495.49
802 CHICAGO AVE	P1008598	4589	RE-22	1,122.33	123.39	174.22	1,419.94
802 CHICAGO AVE	P1008598	4633	RE-23	1,175.76	124.21	51.55	1,351.52
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			6,492.16	685.70	2,019.12	9,196.98
6981							
188 CLINTON ST	P1009419	4650	RE-23	579.89	.00	8.42	588.31
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			579.89	.00	8.42	588.31
351521							
353 E ELIZABETH ST	P1007568	4670	RE-23	548.56	.00	7.97	556.53
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			548.56	.00	7.97	556.53
45509							
719 NORTHFIELD CT	P1006647	4601	RE-21	716.26	24.74	165.82	906.82
719 NORTHFIELD CT	P1006647	4674	RE-22	1,391.61	137.36	213.42	1,742.39
719 NORTHFIELD CT	P1006647	4716	RE-23	1,822.80	191.31	79.73	2,093.84
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,930.67	353.41	458.97	4,743.05
50844							
1330 HUNTERS RD E	P1013720	4726	RE-23	580.44	57.74	9.26	647.44
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			580.44	57.74	9.26	647.44
360336							
2392 BRECKENRIDGE CT	P1012552	4687	RE-22	812.98	80.40	102.55	995.93
2392 BRECKENRIDGE CT	P1012552	4727	RE-23	1,893.84	187.58	82.12	2,163.54
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,706.82	267.98	184.67	3,159.47

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
51218 247 W WOLFE ST	P1007940	4731	RE-23	930.60	92.16	14.85	1,037.61
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			930.60	92.16	14.85	1,037.61
202301 1246 SETTLERS LA	P1006257	8052	RE-23	856.20	84.72	13.66	954.58
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			856.20	84.72	13.66	954.58
8070 2289 PEARL LA	P1012645	4767	RE-23	3,845.64	378.86	61.34	4,285.84
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,845.64	378.86	61.34	4,285.84
67527 1947 MEDICAL AVE	P1012214	4772	RE-23	19,041.60	1,858.56	824.55	21,724.71
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			19,041.60	1,858.56	824.55	21,724.71
32667 240 BLUE RIDGE DR	P1004935	4824	RE-23	1,094.40	107.04	17.44	1,218.88
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,094.40	107.04	17.44	1,218.88
4762 515 PAUL ST	P1002251	4883	RE-23	2,146.92	212.59	34.26	2,393.77
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,146.92	212.59	34.26	2,393.77
6326 685 E ROCK ST	P1007186	4932	RE-23	243.05	22.51	3.86	269.42
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			243.05	22.51	3.86	269.42

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
46252							
2051 DEYERLE AVE	P1012515	4971	RE-23	.60	.00	.01	.61
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			.60	.00	.01	.61
352954							
77 N WILLOW ST	P1008269	4989	RE-23	1,164.72	115.87	18.60	1,299.19
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,164.72	115.87	18.60	1,299.19
45310							
911 COUNTRY CLUB RD	P1004933	4991	RE-23	982.00	96.00	15.85	1,093.85
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			982.00	96.00	15.85	1,093.85
351254							
228 BROAD ST	P1007445	5004	RE-23	1,485.84	144.38	64.31	1,694.53
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,485.84	144.38	64.31	1,694.53
5407							
305 W BRUCE ST	P1003945	4997	RE-22	1,813.56	175.96	277.71	2,267.23
305 W BRUCE ST	P1003945	5025	RE-23	2,210.88	216.28	95.76	2,522.92
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,024.44	392.24	373.47	4,790.15
359582							
2291 EVELYN BYRD AVE	P1012033	5083	RE-23	10,946.04	1,071.50	174.50	12,192.04
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			10,946.04	1,071.50	174.50	12,192.04
360216							
2015 RESERVOIR ST	P1012505	1112850	RE-15	357.00	.00	299.88	656.88
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			357.00	.00	299.88	656.88

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
32545							
1396 HUNTERS RD C	P1000392	5030	RE-21	718.20	84.80	192.70	995.70
1336 HUNTERS RD A	P1013740	5031	RE-21	794.40	91.82	212.64	1,098.86
1396 HUNTERS RD C	P1000392	5099	RE-22	919.77	105.53	143.46	1,168.76
1336 HUNTERS RD A	P1013740	5100	RE-22	996.45	112.59	155.14	1,264.18
1396 HUNTERS RD C	P1000392	5129	RE-23	1,126.08	123.43	49.57	1,299.08
1336 HUNTERS RD A	P1013740	5130	RE-23	1,160.88	126.31	51.05	1,338.24
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	5,715.78	644.48	804.56	7,164.82
352607							
700 W GAY ST	P1008105	4874	RE-16	1,171.92	127.09	961.41	2,260.42
700 W GAY ST	P1008105	6701	RE-17	1,274.40	136.29	902.96	2,313.65
700 W GAY ST	P1008105	4914	RE-18	690.75	67.58	390.60	1,148.93
700 W GAY ST	P1008105	4967	RE-19	831.85	69.85	379.81	1,281.51
700 W GAY ST	P1008105	4984	RE-20	1,431.80	155.50	539.41	2,126.71
700 W GAY ST	P1008105	5035	RE-21	752.10	73.71	177.37	1,003.18
700 W GAY ST	P1008105	5104	RE-22	137.85	.00	16.29	154.14
700 W GAY ST	P1008105	5133	RE-23	2,089.20	216.75	91.26	2,397.21
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	8,379.87	846.77	3,459.11	12,685.75
67530							
1951 EVELYN BYRD AVE F	P1012273	5196	RE-23	107.18	.00	1.56	108.74
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	107.18	.00	1.56	108.74
185040							
1219 OLD FURNACE RD	P1005901	5241	RE-23	704.28	70.13	11.24	785.65
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	704.28	70.13	11.24	785.65
53609							
2359 BRECKENRIDGE CT	P1012625	5247	RE-23	907.56	89.86	14.48	1,011.90
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	907.56	89.86	14.48	1,011.90

CITY OF HARRISONBURG

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
5721							
912 VINE ST	P1005102	5276	RE-23	741.96	73.30	11.83	827.09
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	741.96	73.30	11.83	827.09
46616							
1671 BALD EAGLE CIR	P1014947	5141	RE-20	6.00	.00	2.03	8.03
1671 BALD EAGLE CIR	P1014947	5190	RE-21	6.00	.00	1.43	7.43
1671 BALD EAGLE CIR	P1014947	5255	RE-22	6.00	.00	.83	6.83
1671 BALD EAGLE CIR	P1014947	5283	RE-23	6.00	.00	.23	6.23
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	24.00	.00	4.52	28.52
365834							
0 COMMON AREA	P1015561	5252	RE-16	6.00	.00	4.14	10.14
0 COMMON AREA	P1015562	5253	RE-16	18.00	.00	12.42	30.42
0 COMMON AREA	P1015563	5254	RE-16	15.00	.00	10.35	25.35
0 COMMON AREA	P1015564	5255	RE-16	240.00	.00	165.57	405.57
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	279.00	.00	192.48	471.48
6483							
310 COLLICELLO ST	P1007789	5447	RE-23	605.02	.00	8.79	613.81
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	605.02	.00	8.79	613.81
188076							
3211 PEOPLES DR 120	P1014429	5457	RE-23	1,714.08	170.20	74.35	1,958.63
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	1,714.08	170.20	74.35	1,958.63
347905							
1061 MEADOWLARK DR	P1005402	5517	RE-23	968.52	95.95	15.45	1,079.92
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	968.52	95.95	15.45	1,079.92

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
63692							
416 W MARKET ST	P1007919	5519	RE-23	1,049.36	103.74	16.74	1,169.84
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,049.36	103.74	16.74	1,169.84
5224							
825 ELMWOOD DR	P1003481	5604	RE-23	1,625.04	160.70	25.93	1,811.67
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,625.04	160.70	25.93	1,811.67
26372							
239 W WOLFE ST	P1007939	5524	RE-20	729.67	71.77	252.29	1,053.73
239 W WOLFE ST	P1007939	5556	RE-21	1,526.10	150.22	401.63	2,077.95
239 W WOLFE ST	P1007939	5608	RE-22	1,802.16	191.37	278.62	2,272.15
239 W WOLFE ST	P1007939	5612	RE-23	2,179.20	226.35	95.17	2,500.72
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			6,237.13	639.71	1,027.71	7,904.55
32538							
482 POINTE DR	P1000197	5693	RE-23	989.16	98.02	15.78	1,102.96
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			989.16	98.02	15.78	1,102.96
64530							
446 W WOLFE ST	P1007800	5719	RE-23	1,212.96	120.10	19.35	1,352.41
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,212.96	120.10	19.35	1,352.41
185392							
2339 KENDALL LA	P1013091	5855	RE-23	147.12	14.11	2.34	163.57
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			147.12	14.11	2.34	163.57
196950							
1201 WINDSOR RD	P1013138	5889	RE-23	233.96	23.40	3.74	261.10
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			233.96	23.40	3.74	261.10

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
355163							
776 MADISON ST	P1009488	5787	RE-20	351.52	10.05	113.82	475.39
776 MADISON ST	P1009488	5816	RE-21	699.00	80.48	187.07	966.55
776 MADISON ST	P1009488	5883	RE-22	770.79	88.23	120.25	979.27
776 MADISON ST	P1009488	5905	RE-23	979.20	106.35	43.08	1,128.63
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,800.51	285.11	464.22	3,549.84
358807							
1231 SMITHLAND RD	P1011643	5934	RE-23	6,587.04	657.50	285.82	7,530.36
1211 SMITHLAND RD	P1011644	5935	RE-23	745.20	73.92	32.32	851.44
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			7,332.24	731.42	318.14	8,381.80
185505							
671 E ROCK ST	P1015984	5936	RE-23	214.56	20.26	3.40	238.22
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			214.56	20.26	3.40	238.22
48842							
739 MADISON ST	P1009123	5985	RE-23	1,622.45	142.46	33.41	1,798.32
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,622.45	142.46	33.41	1,798.32
196953							
85 HOPE ST	P1001211	5989	RE-23	1,264.20	124.32	20.16	1,408.68
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,264.20	124.32	20.16	1,408.68
202378							
177 CLINTON ST	P1009441	8735	RE-23	1,897.92	187.40	82.26	2,167.58
263 NEFF AVE	P1012263	8736	RE-23	12,594.00	1,228.80	545.33	14,368.13
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			14,491.92	1,416.20	627.59	16,535.71
45036							
57 PORT REPUBLIC RD	P1002524	6017	RE-23	1,310.16	129.22	20.90	1,460.28
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,310.16	129.22	20.90	1,460.28

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
7013505 813 OAK HILL DR	P1001625	6033	RE-23	2,284.44	224.54	36.44	2,545.42
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,284.44	224.54	36.44	2,545.42
182030 693 STONEWALL DR	P1012537	6066	RE-23	808.20	79.92	12.89	901.01
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			808.20	79.92	12.89	901.01
202565 1330 HUNTERS RD A	P1013716	12924	RE-23	580.44	57.74	41.08	679.26
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			580.44	57.74	41.08	679.26
46329 510 DAVIS MILLS DR 304	P1012955	6195	RE-23	953.40	93.84	15.21	1,062.45
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			953.40	93.84	15.21	1,062.45
185038 1116 BLUE RIDGE DR 11	P1005871	6199	RE-23	1,136.88	113.08	49.31	1,299.27
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,136.88	113.08	49.31	1,299.27
193752 1228 VICTORIAN VILLAGE DR	P1009902	6201	RE-23	1,835.52	181.16	79.56	2,096.24
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,835.52	181.16	79.56	2,096.24
202130 2418 MILLWOOD LOOP 17	P1000759	4379	RE-23	761.88	75.89	12.16	849.93
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			761.88	75.89	12.16	849.93

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
202201							
40 SOUTH AVE C	P1002662	6236	RE-23	1,014.00	100.80	43.97	1,158.77
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,014.00	100.80	43.97	1,158.77
5633							
561 HAWKINS ST	P1004834	6129	RE-21	1,141.18	57.55	283.47	1,482.20
561 HAWKINS ST	P1004834	6229	RE-22	1,449.69	142.57	222.26	1,814.52
561 HAWKINS ST	P1004834	6271	RE-23	1,736.64	182.09	75.95	1,994.68
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,327.51	382.21	581.68	5,291.40
48729							
464 KELLEY ST	P1006329	6294	RE-23	210.24	21.02	3.36	234.62
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			210.24	21.02	3.36	234.62
193721							
753 N LIBERTY ST	P1009072	3221	RE-22	37.61	10.00	5.47	53.08
753 N LIBERTY ST	P1009072	6316	RE-23	1,741.92	173.00	75.56	1,990.48
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,779.53	183.00	81.03	2,043.56
53418							
1241 OLD FURNACE RD	P1005912	6272	RE-22	534.03	53.10	67.40	654.53
1241 OLD FURNACE RD	P1005912	6317	RE-23	1,408.56	140.26	61.10	1,609.92
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,942.59	193.36	128.50	2,264.45
67525							
333 NEFF AVE	P1012204	6398	RE-23	7,402.08	716.21	117.88	8,236.17
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			7,402.08	716.21	117.88	8,236.17
188106							
2372 BRECKENRIDGE CT	P1012561	6402	RE-23	18.00	.00	.71	18.71
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			18.00	.00	.71	18.71

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
198484							
0 CHESTNUT DR	P1016105	10096	RE-23	52.80	20.00	2.87	75.67
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			52.80	20.00	2.87	75.67
359447							
0 EMERALD DR	P1011980	1105665	RE-15	84.00	.00	70.56	154.56
0 EMERALD DR	P1011980	5958	RE-16	42.00	.00	30.55	72.55
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			126.00	.00	101.11	227.11
184945							
44 SOUTH AVE B	P1002685	6442	RE-23	3.00	.00	.04	3.04
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3.00	.00	.04	3.04
193438							
1320 COUNTRY CLUB CT	P1001917	6452	RE-23	705.84	69.98	11.27	787.09
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			705.84	69.98	11.27	787.09
202373							
131 CLINTON ST	P1009337	9497	RE-23	1,620.84	158.78	25.85	1,805.47
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,620.84	158.78	25.85	1,805.47
188112							
1410 OLD WINDMILL CIR	P1011157	6493	RE-23	1,014.12	100.51	16.18	1,130.81
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,014.12	100.51	16.18	1,130.81
67635							
225 PEAR ST	P1014553	984	RE-20	215.00	21.50	74.45	310.95
225 PEAR ST	P1014553	6339	RE-21	450.00	45.00	118.60	613.60
0 PEAR ST	P1014553	6460	RE-22	465.00	60.05	73.63	598.68
0 PEAR ST	P1014553	6521	RE-23	528.00	63.63	23.61	615.24
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,658.00	190.18	290.29	2,138.47

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
188115							
131 S BROOK AVE	P1008333	6540	RE-23	862.56	85.06	13.76	961.38
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			862.56	85.06	13.76	961.38
8960							
1637 BALD EAGLE CIR	P1014950	6556	RE-23	4,774.32	472.04	206.99	5,453.35
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,774.32	472.04	206.99	5,453.35
193742							
122 COMMERCE DR	P1009622	6568	RE-23	821.76	80.98	13.11	915.85
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			821.76	80.98	13.11	915.85
36943							
750 E MARKET ST	P1005072	6393	RE-21	2,146.98	1.18	461.42	2,609.58
750 E MARKET ST	P1005072	6515	RE-22	5,041.77	496.13	773.37	6,311.27
750 E MARKET ST	P1005072	6577	RE-23	5,407.44	530.57	234.52	6,172.53
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			12,596.19	1,027.88	1,469.31	15,093.38
6290							
471 E GAY ST	P1007089	6630	RE-23	1,818.24	179.42	78.81	2,076.47
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,818.24	179.42	78.81	2,076.47
44824							
1895 PEAR ST	P1000814	6648	RE-23	1,122.00	110.40	17.89	1,250.29
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,122.00	110.40	17.89	1,250.29
8076							
2249 PEARL LA	P1012655	6699	RE-23	576.00	57.60	9.20	642.80
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			576.00	57.60	9.20	642.80

DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
198421							
1820 PARK RD	P1010930	6714	RE-23	1,673.52	164.35	26.69	1,864.56
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,673.52	164.35	26.69	1,864.56
7005099							
165 SOUTHAMPTON DR	P1002890	6719	RE-23	3,181.92	312.20	137.86	3,631.98
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,181.92	312.20	137.86	3,631.98
193484							
121 SOUTHAMPTON DR	P1002898	6723	RE-23	2,415.60	238.56	104.72	2,758.88
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,415.60	238.56	104.72	2,758.88
360931							
2455 RESERVOIR ST	P1012774	1117403	RE-13	1,432.62	153.37	1,649.90	3,235.89
2455 RESERVOIR ST	P1012774	1117404	RE-14	1,398.63	149.86	1,456.05	3,004.54
2455 RESERVOIR ST	P1012774	1117405	RE-15	1,459.44	151.83	1,353.62	2,964.89
2455 RESERVOIR ST	P1012774	6163	RE-16	1,587.06	170.99	1,301.05	3,059.10
2455 RESERVOIR ST	P1012774	10822	RE-17	1,728.95	184.15	1,224.42	3,137.52
2455 RESERVOIR ST	P1012774	6201	RE-18	1,728.95	183.95	1,033.00	2,945.90
2455 RESERVOIR ST	P1012774	6360	RE-19	1,749.22	189.37	852.81	2,791.40
2455 RESERVOIR ST	P1012774	6423	RE-20	1,749.22	189.64	658.79	2,597.65
2455 RESERVOIR ST	P1012774	6531	RE-21	1,830.30	195.42	485.65	2,511.37
2455 RESERVOIR ST	P1012774	6664	RE-22	1,891.11	202.07	292.52	2,385.70
2455 RESERVOIR ST	P1012774	6734	RE-23	2,146.80	224.91	93.83	2,465.54
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			18,702.30	1,995.56	10,401.64	31,099.50
352144							
293 GREEN ST	P1007839	6750	RE-23	996.84	98.78	15.90	1,111.52
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			996.84	98.78	15.90	1,111.52
8714							
4040 S MAIN ST	P1014497	6771	RE-23	1,081.80	94.08	17.08	1,192.96
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,081.80	94.08	17.08	1,192.96

CITY OF HARRISONBURG

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
354761							
689 N MAIN ST	P1009241	6779	RE-23	565.20	52.32	24.35	641.87
681 N MAIN ST	P1009242	6780	RE-23	782.16	74.02	33.77	889.95
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,347.36	126.34	58.12	1,531.82
196229							
673 N MAIN ST	P1009243	10779	RE-22	1,156.57	114.16	131.25	1,401.98
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,156.57	114.16	131.25	1,401.98
338666							
647 S MASON ST	P1004155	6787	RE-23	1,551.00	153.60	24.75	1,729.35
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,551.00	153.60	24.75	1,729.35
5123							
945 TURKEY RUN RD	P1003284	6801	RE-23	2,309.64	227.66	36.85	2,574.15
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,309.64	227.66	36.85	2,574.15
6926							
611 N LIBERTY ST	P1009211	6825	RE-23	774.60	76.56	12.36	863.52
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			774.60	76.56	12.36	863.52
202623							
1763 PARK LAWN DR	P1014811	11439	RE-23	1,354.08	134.21	21.61	1,509.90
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,354.08	134.21	21.61	1,509.90
345365							
333 S LIBERTY ST	P1004034	6846	RE-23	359.67	.00	5.22	364.89
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			359.67	.00	5.22	364.89

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
5419							
340 OLD SOUTH HIGH ST	P1003999	6872	RE-23	1,170.00	115.20	18.66	1,303.86
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,170.00	115.20	18.66	1,303.86
196977							
926 MEADOWLARK DR	P1006120	6876	RE-23	96.19	.00	1.40	97.59
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			96.19	.00	1.40	97.59
198376							
839 VINE ST	P1005172	6828	RE-23	78.58	.00	1.14	79.72
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			78.58	.00	1.14	79.72
67607							
1450 BRADLEY DR	P1013935	6879	RE-23	814.92	80.59	13.00	908.51
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			814.92	80.59	13.00	908.51
196981							
2242 LAKE TERRACE DR	P1011078	6986	RE-23	157.44	.00	2.28	159.72
2240 LAKE TERRACE DR	P1011079	6987	RE-23	157.34	.00	2.28	159.62
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			314.78	.00	4.56	319.34
6340							
340 SUMMIT ST	P1007247	7007	RE-23	1,854.00	180.00	80.25	2,114.25
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,854.00	180.00	80.25	2,114.25
32941							
1820 MANOR DR	P1014120	7012	RE-23	171.31	14.73	2.70	188.74
1820 MANOR DR	P1014120	1000014	RE-23	60.88	10.00	1.03	71.91
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			232.19	24.73	3.73	260.65

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
28836							
74 SHARON ST	P1000904	7024	RE-23	1,198.68	118.37	19.13	1,336.18
452 LEE AVE	P1007688	7025	RE-23	1,181.04	116.30	18.84	1,316.18
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,379.72	234.67	37.97	2,652.36
190119							
239 BLUE STONE HILLS DR	P1011927	7066	RE-23	470.40	47.04	7.51	524.95
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			470.40	47.04	7.51	524.95
67555							
1157 SPRINGFIELD DR	P1013008	7077	RE-23	18.00	.00	.26	18.26
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			18.00	.00	.26	18.26
198364							
302 S DOGWOOD DR C	P1003726	11808	RE-23	1,125.24	111.02	17.95	1,254.21
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,125.24	111.02	17.95	1,254.21
8153							
2424 AVONLEA LA	P1012855	7084	RE-23	975.36	96.34	15.56	1,087.26
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			975.36	96.34	15.56	1,087.26
360106							
1931 EVELYN BYRD AVE	P1012267	7203	RE-23	3,509.04	346.70	55.98	3,911.72
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,509.04	346.70	55.98	3,911.72
198448							
207 UNIVERSITY BLVD	P1012289	7229	RE-23	16,914.24	1,662.62	732.89	19,309.75
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			16,914.24	1,662.62	732.89	19,309.75

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
188125 207 UNIVERSITY BLVD	P1012289	7172	RE-22	1,847.18	.00	212.05	2,059.23
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,847.18	.00	212.05	2,059.23
341512 516 TABB CT	P1002153	7256	RE-23	2,018.88	199.49	32.22	2,250.59
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,018.88	199.49	32.22	2,250.59
6726 826 GRANT ST	P1008606	7326	RE-23	1,443.60	142.56	23.03	1,609.19
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,443.60	142.56	23.03	1,609.19
5136 620 CIRCLE DR	P1003644	7513	RE-23	2,056.98	204.05	32.83	2,293.86
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,056.98	204.05	32.83	2,293.86
202312 188 E JOHNSON ST	P1006899	10354	RE-23	293.76	40.21	13.45	347.42
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			293.76	40.21	13.45	347.42
196990 142 LYNDEN PL	P1002878	7562	RE-23	1,244.64	123.26	19.86	1,387.76
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,244.64	123.26	19.86	1,387.76
8020 221 UNIVERSITY BLVD	P1012291	7597	RE-23	3.37	.00	.05	3.42
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3.37	.00	.05	3.42

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
360930							
2455 RESERVOIR ST	P1012774	1117394	RE-04	282.10	28.22	602.23	912.55
2455 RESERVOIR ST	P1012774	1117395	RE-05	422.84	42.28	856.14	1,321.26
2455 RESERVOIR ST	P1012774	1117396	RE-06	422.84	42.28	809.63	1,274.75
2455 RESERVOIR ST	P1012774	1117397	RE-07	939.28	93.92	1,695.01	2,728.21
2455 RESERVOIR ST	P1012774	1117398	RE-08	1,207.73	127.37	2,056.76	3,391.86
2455 RESERVOIR ST	P1012774	1117399	RE-09	1,341.66	139.89	2,134.19	3,615.74
2455 RESERVOIR ST	P1012774	1117400	RE-10	1,341.66	141.69	1,982.60	3,465.95
2455 RESERVOIR ST	P1012774	1117401	RE-11	1,341.66	142.65	1,841.16	3,325.47
2455 RESERVOIR ST	P1012774	1117402	RE-12	1,432.62	153.28	1,808.39	3,394.29
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			8,732.39	911.58	13,786.11	23,430.08
184987							
350 W BRUCE ST	P1003886	7648	RE-23	867.41	79.80	16.59	963.80
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			867.41	79.80	16.59	963.80
200241							
353 CHICAGO AVE	P1007713	7515	RE-23	796.56	79.06	12.72	888.34
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			796.56	79.06	12.72	888.34
67609							
1418 BRADLEY DR	P1013937	7700	RE-23	814.92	80.59	13.00	908.51
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			814.92	80.59	13.00	908.51
45969							
1100 SATURDAY DR	P1010417	7716	RE-23	2,543.04	251.90	16.84	2,811.78
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,543.04	251.90	16.84	2,811.78
67536							
2311 BRECKENRIDGE CT	P1012598	7720	RE-23	840.84	83.18	13.42	937.44
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			840.84	83.18	13.42	937.44

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
67548							
515 DAVIS MILLS DR 304	P1012878	7724	RE-23	950.40	93.84	15.16	1,059.40
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			950.40	93.84	15.16	1,059.40
164110							
1254 VICTORIAN VILLAGE DR	P1009912	7779	RE-23	1,005.00	99.60	16.04	1,120.64
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,005.00	99.60	16.04	1,120.64
5327							
458 W WOLFE ST	P1007802	7794	RE-23	1,133.64	112.46	18.09	1,264.19
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,133.64	112.46	18.09	1,264.19
53341							
119 AUGUSTA CIR	P1002857	7805	RE-23	1,153.44	114.14	18.40	1,285.98
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,153.44	114.14	18.40	1,285.98
45406							
1223 FOUNDERS WAY	P1005972	7806	RE-23	896.04	88.70	14.30	999.04
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			896.04	88.70	14.30	999.04
350220							
284 JOHNSON ST	P1006914	1016458	RE-04	86.80	20.00	207.27	314.07
284 JOHNSON ST	P1006914	1016459	RE-05	124.00	20.00	265.06	409.06
284 JOHNSON ST	P1006914	1016460	RE-06	124.00	20.00	250.66	394.66
284 JOHNSON ST	P1006914	1016461	RE-07	135.70	20.00	255.44	411.14
284 JOHNSON ST	P1006914	1016462	RE-08	177.00	26.59	313.77	517.36
284 JOHNSON ST	P1006914	1016463	RE-09	177.00	25.73	292.16	494.89
284 JOHNSON ST	P1006914	1016464	RE-10	177.00	27.53	273.04	477.57
284 JOHNSON ST	P1006914	1016465	RE-11	177.00	28.49	255.07	460.56
284 JOHNSON ST	P1006914	1016466	RE-12	189.00	30.02	249.95	468.97
284 JOHNSON ST	P1006914	1016467	RE-13	189.00	30.11	228.15	447.26
284 JOHNSON ST	P1006914	1016468	RE-14	207.00	30.70	223.73	461.43
284 JOHNSON ST	P1006914	1016469	RE-15	216.00	27.49	204.68	448.17
284 E JOHNSON ST	P1006914	7358	RE-16	234.00	36.29	200.31	470.60
284 E JOHNSON ST	P1006914	5631	RE-17	255.00	37.35	187.36	479.71
284 E JOHNSON ST	P1006914	7406	RE-18	255.00	37.15	158.01	450.16
284 E JOHNSON ST	P1006914	7547	RE-19	258.00	40.85	131.78	430.63
284 E JOHNSON ST	P1006914	7575	RE-20	258.00	41.12	101.95	401.07
284 E JOHNSON ST	P1006914	7650	RE-21	270.00	39.98	74.59	384.57

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
284 E JOHNSON ST	P1006914	7756	RE-22	297.60	43.31	47.93	388.84
284 E JOHNSON ST	P1006914	7819	RE-23	336.00	44.43	15.28	395.71
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,143.10	627.14	3,936.19	8,706.43
350226							
0 JOHNSON ST	P1006917	1016524	RE-04	24.80	20.00	86.95	131.75
0 JOHNSON ST	P1006917	1016525	RE-05	24.80	20.00	82.47	127.27
0 JOHNSON ST	P1006917	1016526	RE-06	24.80	20.00	77.99	122.79
0 JOHNSON ST	P1006917	1016527	RE-07	23.60	20.00	71.54	115.14
0 JOHNSON ST	P1006917	1016528	RE-08	23.60	26.59	77.47	127.66
0 JOHNSON ST	P1006917	1016529	RE-09	23.60	25.73	71.20	120.53
0 JOHNSON ST	P1006917	1016530	RE-10	23.60	27.53	67.42	118.55
0 JOHNSON ST	P1006917	1016531	RE-11	23.60	28.49	64.81	116.90
0 JOHNSON ST	P1006917	1016532	RE-12	25.20	30.05	63.24	118.49
0 JOHNSON ST	P1006917	1016533	RE-13	25.20	30.11	57.78	113.09
0 JOHNSON ST	P1006917	1016534	RE-14	27.60	30.00	54.40	112.00
0 JOHNSON ST	P1006917	1016535	RE-15	28.80	25.89	46.09	100.78
0 E JOHNSON ST	P1006917	7359	RE-16	31.20	32.89	47.75	111.84
0 E JOHNSON ST	P1006917	5634	RE-17	34.00	31.85	42.44	108.29
0 E JOHNSON ST	P1006917	7407	RE-18	34.00	31.65	35.74	101.39
0 E JOHNSON ST	P1006917	7548	RE-19	34.40	35.05	30.91	100.36
0 E JOHNSON ST	P1006917	7576	RE-20	34.40	35.32	24.05	93.77
0 E JOHNSON ST	P1006917	7651	RE-21	36.00	32.98	16.85	85.83
0 E JOHNSON ST	P1006917	7757	RE-22	37.20	33.55	10.22	80.97
0 E JOHNSON ST	P1006917	7820	RE-23	38.40	30.83	3.01	72.24
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			578.80	568.51	1,032.33	2,179.64
351258							
344 WOLFE ST	P1007447	1027009	RE-09	407.10	20.70	608.18	1,035.98
344 WOLFE ST	P1007447	1027010	RE-10	663.16	73.85	984.94	1,721.95
344 WOLFE ST	P1007447	1027011	RE-11	663.16	74.81	915.49	1,653.46
344 WOLFE ST	P1007447	1027012	RE-12	708.12	80.84	899.77	1,688.73
344 WOLFE ST	P1007447	1027013	RE-13	600.39	70.15	697.71	1,368.25
344 WOLFE ST	P1007447	1027014	RE-14	657.57	75.76	689.69	1,423.02
344 WOLFE ST	P1007447	1027015	RE-15	683.94	69.03	632.65	1,385.62
344 E WOLFE ST	P1007447	7367	RE-16	512.28	61.71	425.01	999.00
344 E WOLFE ST	P1007447	6110	RE-17	347.00	44.15	250.58	641.73
344 E WOLFE ST	P1007447	7415	RE-18	347.00	43.95	211.35	602.30
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			5,589.72	614.95	6,315.37	12,520.04

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
41385							
344 E WOLFE ST	P1007447	7552	RE-19	350.80	47.73	175.62	574.15
344 E WOLFE ST	P1007447	7580	RE-20	350.80	48.00	135.80	534.60
344 E WOLFE ST	P1007447	8669	RE-22	396.00	50.75	62.71	509.46
344 E WOLFE ST	P1007447	7824	RE-23	388.80	47.31	17.46	453.57
344 E WOLFE ST	P1007447	1000004	RE-23	55.68	20.00	2.98	78.66
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,542.08	213.79	394.57	2,150.44
39203							
0	P1015890	1000011	RE-15	378.00	.00	229.28	607.28
0	P1015890	1000015	RE-16	216.00	.00	131.02	347.02
0	P1015890	1000050	RE-17	216.00	.00	131.02	347.02
0	P1015890	1000013	RE-18	216.00	.00	115.70	331.70
0 COMMON AREA	P1015890	7566	RE-19	216.00	.00	94.98	310.98
0 COMMON AREA	P1015890	7594	RE-20	216.00	.00	73.35	289.35
0 COMMON AREA	P1015890	7668	RE-21	216.00	.00	51.75	267.75
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,674.00	.00	827.10	2,501.10
182068							
1031 STAR CIR	P1014222	7906	RE-23	1,408.56	139.06	22.47	1,570.09
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,408.56	139.06	22.47	1,570.09
354227							
917 JEFFERSON ST	P1008928	7799	RE-21	390.22	38.12	90.72	519.06
917 JEFFERSON ST	P1008928	7906	RE-22	1,600.86	158.28	245.55	2,004.69
917 JEFFERSON ST	P1008928	7969	RE-23	2,065.68	215.59	90.28	2,371.55
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,056.76	411.99	426.55	4,895.30
340826							
1284 COUNTRY CLUB CT	P1001878	8012	RE-23	699.60	69.36	11.17	780.13
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			699.60	69.36	11.17	780.13

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6124							
812 VINE ST	P1006402	8028	RE-23	801.48	79.25	12.79	893.52
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			801.48	79.25	12.79	893.52
184949							
56 SOUTH AVE K	P1002766	8004	RE-22	56.44	10.00	7.62	74.06
56 SOUTH AVE K	P1002766	8064	RE-23	1,014.00	100.80	43.97	1,158.77
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,070.44	110.80	51.59	1,232.83
67106							
1751 S MAIN ST	P1001173	8076	RE-23	2,032.20	192.72	32.30	2,257.22
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,032.20	192.72	32.30	2,257.22
45287							
120 CRESCENT DR	P1004720	7911	RE-21	749.55	73.76	176.84	1,000.15
120 CRESCENT DR	P1004720	8020	RE-22	1,709.16	168.52	262.10	2,139.78
120 CRESCENT DR	P1004720	8081	RE-23	2,146.56	223.09	93.75	2,463.40
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,605.27	465.37	532.69	5,603.33
189472							
470 SECOND ST	P1008810	13085	RE-22	1,362.37	132.04	202.16	1,696.57
470 SECOND ST	P1008810	8085	RE-23	1,084.65	94.90	22.84	1,202.39
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,447.02	226.94	225.00	2,898.96
346981							
914 OAKLAND ST	P1004955	8116	RE-23	1,042.56	103.06	16.63	1,162.25
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,042.56	103.06	16.63	1,162.25
51118							
1351 COUNTRY CLUB RD	P1001921	8128	RE-23	396.00	38.40	17.15	451.55
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			396.00	38.40	17.15	451.55

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
357715							
2251 LAKE TERRACE DR	P1011046	8294	RE-23	21.00	.00	.30	21.30
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		21.00	.00	.30	21.30
352596							
475 HARTMAN DR	P1008098	8147	RE-21	801.17	76.95	188.69	1,066.81
475 HARTMAN DR	P1008098	8254	RE-22	1,881.87	182.18	288.11	2,352.16
475 HARTMAN DR	P1008098	8314	RE-23	2,291.04	233.93	99.89	2,624.86
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		4,974.08	493.06	576.69	6,043.83
64424							
98 EMERY ST	P1000956	8340	RE-23	1,264.56	124.66	20.17	1,409.39
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		1,264.56	124.66	20.17	1,409.39
41299							
161 LEWIS ST	P1004049	8367	RE-23	1,291.32	127.63	20.60	1,439.55
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		1,291.32	127.63	20.60	1,439.55
64522							
398 E ELIZABETH ST	P1007499	8371	RE-23	1,280.28	126.53	20.43	1,427.24
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		1,280.28	126.53	20.43	1,427.24
360074							
243 NEFF AVE J	P1012237	8452	RE-23	2,703.36	267.94	43.15	3,014.45
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		2,703.36	267.94	43.15	3,014.45
4575							
815 VILLAGE LA	P1001701	8461	RE-23	1,435.44	142.94	22.93	1,601.31
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		1,435.44	142.94	22.93	1,601.31

CITY OF HARRISONBURG

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
346717							
123 RESERVOIR ST	P1004822	986208	RE-04	74.40	20.00	183.21	277.61
123 RESERVOIR ST	P1004822	986209	RE-05	111.60	20.00	242.25	373.85
123 RESERVOIR ST	P1004822	986210	RE-06	111.60	20.00	229.09	360.69
123 RESERVOIR ST	P1004822	986211	RE-07	247.80	24.78	447.18	719.76
123 RESERVOIR ST	P1004822	986212	RE-08	283.20	34.91	490.18	808.29
123 RESERVOIR ST	P1004822	986213	RE-09	283.20	34.05	457.11	774.36
123 RESERVOIR ST	P1004822	986214	RE-10	283.20	35.85	426.22	745.27
123 RESERVOIR ST	P1004822	986215	RE-11	283.20	36.81	397.11	717.12
123 RESERVOIR ST	P1004822	986216	RE-12	302.40	40.26	390.92	733.58
123 RESERVOIR ST	P1004822	986217	RE-13	302.40	40.35	356.76	699.51
123 RESERVOIR ST	P1004822	986218	RE-14	331.20	43.12	352.16	726.48
123 RESERVOIR ST	P1004822	986219	RE-15	345.60	40.45	324.43	710.48
123 RESERVOIR ST	P1004822	8095	RE-16	374.40	50.33	314.57	739.30
123 RESERVOIR ST	P1004822	4126	RE-17	408.00	52.65	295.05	755.70
123 RESERVOIR ST	P1004822	8095	RE-18	408.00	52.45	248.87	709.32
123 RESERVOIR ST	P1004822	8237	RE-19	412.80	56.33	206.66	675.79
123 RESERVOIR ST	P1004822	8277	RE-20	412.80	56.60	159.78	629.18
123 RESERVOIR ST	P1004822	8342	RE-21	432.00	56.18	117.29	605.47
123 RESERVOIR ST	P1004822	8438	RE-22	446.40	58.19	70.77	575.36
123 RESERVOIR ST	P1004822	8491	RE-23	460.80	56.91	20.69	538.40
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			6,315.00	830.22	5,730.30	12,875.52
164128							
511 KELLEY LA	P1006316	8499	RE-23	152.88	14.69	2.43	170.00
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			152.88	14.69	2.43	170.00
4256							
81 MIDDLEBROOK ST	P1000998	8507	RE-23	1,605.00	158.40	25.60	1,789.00
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,605.00	158.40	25.60	1,789.00
350297							
211 JOHNSON ST	P1006945	1017096	RE-04	86.80	20.00	207.27	314.07
211 JOHNSON ST	P1006945	1017097	RE-05	124.00	20.00	265.06	409.06
211 JOHNSON ST	P1006945	1017098	RE-06	124.00	20.00	250.66	394.66
211 JOHNSON ST	P1006945	1017099	RE-07	135.70	20.00	255.44	411.14
211 JOHNSON ST	P1006945	1017100	RE-08	188.80	26.59	331.95	547.34
211 JOHNSON ST	P1006945	1017101	RE-09	188.80	25.73	309.16	523.69
211 JOHNSON ST	P1006945	1017102	RE-10	188.80	27.53	288.86	505.19
211 JOHNSON ST	P1006945	1017103	RE-11	188.80	28.49	269.71	487.00
211 JOHNSON ST	P1006945	1017104	RE-12	201.60	30.18	264.49	496.27
211 JOHNSON ST	P1006945	1017105	RE-13	201.60	30.27	241.43	473.30
211 JOHNSON ST	P1006945	1017106	RE-14	220.80	32.08	238.00	490.88

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
211 JOHNSON ST	P1006945	1017107	RE-15	230.40	28.93	217.99	477.32
211 E JOHNSON ST	P1006945	8132	RE-16	249.60	37.85	212.99	500.44
211 E JOHNSON ST	P1006945	5660	RE-17	272.00	39.05	199.32	510.37
211 E JOHNSON ST	P1006945	8129	RE-18	272.00	38.85	168.10	478.95
211 E JOHNSON ST	P1006945	8270	RE-19	275.20	42.57	140.11	457.88
211 E JOHNSON ST	P1006945	8310	RE-20	275.20	42.84	108.38	426.42
211 E JOHNSON ST	P1006945	8375	RE-21	288.00	41.78	79.33	409.11
211 E JOHNSON ST	P1006945	8464	RE-22	316.20	45.17	50.79	412.16
211 E JOHNSON ST	P1006945	8514	RE-23	357.12	46.55	16.20	419.87
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,385.42	644.46	4,115.24	9,145.12
342102							
1110 S MAIN ST	P1002463	8510	RE-22	30.00	.00	4.19	34.19
1110 S MAIN ST	P1002463	8561	RE-23	30.00	.00	1.19	31.19
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			60.00	.00	5.38	65.38
193901							
826 CAMELOT LA	P1013342	8585	RE-23	950.46	93.79	15.34	1,059.59
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			950.46	93.79	15.34	1,059.59
198482							
2770 DORVAL RD	P1016054	8952	RE-23	353.76	35.38	5.65	394.79
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			353.76	35.38	5.65	394.79
51119							
1463 COUNTRY CLUB CT	P1001968	8578	RE-22	627.19	61.52	79.06	767.77
1463 COUNTRY CLUB CT	P1001968	8627	RE-23	1,430.40	140.64	61.97	1,633.01
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,057.59	202.16	141.03	2,400.78
352252							
65 N BROOK AVE	P1007895	8643	RE-23	1,956.96	192.10	84.78	2,233.84
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,956.96	192.10	84.78	2,233.84

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6834							
636 LEE AVE	P1008848	8604	RE-22	883.41	29.20	150.02	1,062.63
636 LEE AVE	P1008848	8651	RE-23	1,033.92	113.02	73.86	1,220.80
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,917.33	142.22	223.88	2,283.43
202331							
396 E ROCK ST	P1007381	3312	RE-23	231.74	.00	3.36	235.10
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			231.74	.00	3.36	235.10
181933							
344 E WOLFE ST	P1007447	7655	RE-21	366.00	47.18	99.31	512.49
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			366.00	47.18	99.31	512.49
46350							
2314 KENDALL LA	P1013094	8726	RE-23	1,013.28	100.13	16.16	1,129.57
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,013.28	100.13	16.16	1,129.57
202243							
339 W BRUCE ST	P1003949	7402	RE-23	1,470.00	144.00	23.44	1,637.44
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,470.00	144.00	23.44	1,637.44
41532							
0 NEFF AVE	P1012522	8684	RE-22	210.00	.00	29.31	239.31
0 NEFF AVE	P1012522	8734	RE-23	270.00	.00	10.65	280.65
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			480.00	.00	39.96	519.96
337760							
263 NEFF AVE	P1012263	8686	RE-22	6,105.00	595.20	769.15	7,469.35
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			6,105.00	595.20	769.15	7,469.35

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
350311 239 E JOHNSON ST	P1006948	8755	RE-23	965.88	95.09	15.41	1,076.38
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			965.88	95.09	15.41	1,076.38
202299 1290 CONSTITUTION CT 102	P1006223	189	RE-23	82.22	.00	1.19	83.41
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			82.22	.00	1.19	83.41
4238 69 EMERY ST	P1000941	8764	RE-23	1,481.64	146.06	23.63	1,651.33
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,481.64	146.06	23.63	1,651.33
190094 365 W MARKET ST	P1008032	8767	RE-23	1,141.08	112.61	18.21	1,271.90
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,141.08	112.61	18.21	1,271.90
193650 0 KELLEY ST	P1007065	8810	RE-23	48.00	.00	.70	48.70
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			48.00	.00	.70	48.70
193565 614 FRANKLIN ST	P1004894	8811	RE-23	740.40	73.44	11.82	825.66
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			740.40	73.44	11.82	825.66
188164 1643 COLLEGE AVE	P1010571	8848	RE-23	117.68	10.00	1.86	129.54
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			117.68	10.00	1.86	129.54

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
351087							
335 N MAIN ST	P1007344	8895	RE-23	2,469.36	241.54	39.36	2,750.26
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,469.36	241.54	39.36	2,750.26
198533							
536 VIRGINIA AVE	P1007669	11536	RE-23	2,489.28	246.52	107.93	2,843.73
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,489.28	246.52	107.93	2,843.73
202729							
40 WILSON AVE	P1009666	8918	RE-23	279.48	27.65	4.45	311.58
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			279.48	27.65	4.45	311.58
354595							
150 THIRD ST	P1009157	8939	RE-23	1,661.28	156.35	71.53	1,889.16
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,661.28	156.35	71.53	1,889.16
354299							
874 JEFFERSON ST	P1008992	1056417	RE-07	88.67	.00	139.79	228.46
874 JEFFERSON ST	P1008992	1056418	RE-08	773.49	83.94	1,320.95	2,178.38
874 JEFFERSON ST	P1008992	1056419	RE-09	797.09	85.44	1,271.36	2,153.89
874 JEFFERSON ST	P1008992	1056420	RE-10	797.09	87.24	1,181.87	2,066.20
874 JEFFERSON ST	P1008992	1056421	RE-11	797.09	88.20	1,098.21	1,983.50
874 JEFFERSON ST	P1008992	1056422	RE-12	812.07	91.22	1,030.11	1,933.40
874 JEFFERSON ST	P1008992	8546	RE-18	585.24	49.99	330.77	966.00
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,650.74	486.03	6,373.06	11,509.83
7837							
1901 SPOTSWOOD TER	P1011670	9050	RE-23	2,669.04	263.90	115.73	3,048.67
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,669.04	263.90	115.73	3,048.67

CITY OF HARRISONBURG

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
53559							
1045 JOHN PAUL JONES LA	P1011461	9062	RE-23	1,170.12	116.11	18.68	1,304.91
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,170.12	116.11	18.68	1,304.91
356469							
1290 VIRGINIA AVE	P1010267	1077229	RE-07	828.86	46.12	1,370.45	2,245.43
1200 VIRGINIA AVE	P1010268	1077238	RE-07	2,899.26	289.92	5,232.01	8,421.19
1290 VIRGINIA AVE	P1010267	1077230	RE-08	1,808.35	194.02	3,084.81	5,087.18
1200 VIRGINIA AVE	P1010268	1077239	RE-08	2,899.26	289.92	4,912.64	8,101.82
1290 VIRGINIA AVE	P1010267	1077231	RE-09	1,808.35	186.57	2,873.66	4,868.58
1200 VIRGINIA AVE	P1010268	1077240	RE-09	3,375.39	343.27	5,356.54	9,075.20
1290 VIRGINIA AVE	P1010267	1077232	RE-10	1,805.99	188.13	2,665.40	4,659.52
1200 VIRGINIA AVE	P1010268	1077241	RE-10	3,375.39	345.07	4,973.10	8,693.56
1290 VIRGINIA AVE	P1010267	1077233	RE-11	1,805.99	189.09	2,474.66	4,469.74
1200 VIRGINIA AVE	P1010268	1077242	RE-11	3,375.39	346.03	4,615.79	8,337.21
1290 VIRGINIA AVE	P1010267	1077234	RE-12	1,920.87	202.10	2,420.73	4,543.70
1200 VIRGINIA AVE	P1010268	1077243	RE-12	3,604.23	370.44	4,531.92	8,506.59
1290 VIRGINIA AVE	P1010267	1077235	RE-13	1,808.10	190.93	2,079.52	4,078.55
1200 VIRGINIA AVE	P1010268	1077244	RE-13	3,604.23	370.53	4,134.56	8,109.32
1290 VIRGINIA AVE	P1010267	1077236	RE-14	1,980.30	208.04	2,057.60	4,245.94
1200 VIRGINIA AVE	P1010268	1077245	RE-14	3,947.49	404.75	4,091.95	8,444.19
1290 VIRGINIA AVE	P1010267	1077237	RE-15	2,276.40	212.53	2,090.86	4,579.79
1200 VIRGINIA AVE	P1010268	1077246	RE-15	4,980.12	417.81	4,534.41	9,932.34
1290 VIRGINIA AVE	P1010267	8685	RE-16	2,346.60	236.75	1,911.65	4,495.00
1200 VIRGINIA AVE	P1010268	8686	RE-16	5,433.18	510.61	4,397.91	10,341.70
1290 VIRGINIA AVE	P1010267	8603	RE-17	2,547.50	255.81	1,794.03	4,597.34
1200 VIRGINIA AVE	P1010268	8604	RE-17	5,879.85	554.23	4,117.24	10,551.32
1290 VIRGINIA AVE	P1010267	8689	RE-18	2,547.50	255.61	1,513.58	4,316.69
1200 VIRGINIA AVE	P1010268	8690	RE-18	5,879.85	554.03	3,473.70	9,907.58
1290 VIRGINIA AVE	P1010267	8815	RE-19	2,577.06	261.95	1,248.76	4,087.77
1200 VIRGINIA AVE	P1010268	8816	RE-19	5,943.66	563.81	2,861.87	9,369.34
1290 VIRGINIA AVE	P1010267	8867	RE-20	2,577.06	262.22	964.56	3,803.84
1200 VIRGINIA AVE	P1010268	8868	RE-20	5,943.66	564.08	2,210.33	8,718.07
1290 VIRGINIA AVE	P1010267	8931	RE-21	2,691.90	271.38	710.29	3,673.57
1200 VIRGINIA AVE	P1010268	8932	RE-21	6,198.90	587.28	1,626.21	8,412.39
1290 VIRGINIA AVE	P1010267	9054	RE-22	2,883.12	291.07	443.42	3,617.61
1200 VIRGINIA AVE	P1010268	9055	RE-22	6,390.33	606.99	977.08	7,974.40
1290 VIRGINIA AVE	P1010267	9099	RE-23	3,248.40	324.27	141.23	3,713.90
1200 VIRGINIA AVE	P1010268	9100	RE-23	6,581.76	623.41	284.53	7,489.70
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			117,774.30	11,518.77	92,177.00	221,470.07

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193930							
1406 BRADLEY DR	P1013943	9146	RE-23	817.92	80.59	13.04	911.55
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			817.92	80.59	13.04	911.55
197027							
1561 GILMER CIR	P1013693	9180	RE-23	1,497.92	148.29	23.90	1,670.11
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,497.92	148.29	23.90	1,670.11
7267							
1115 VIRGINIA AVE	P1010257	8921	RE-19	276.23	.00	114.65	390.88
1115 VIRGINIA AVE	P1010257	8977	RE-20	9,741.24	938.44	3,627.09	14,306.77
1115 VIRGINIA AVE	P1010257	9038	RE-21	10,133.70	975.36	2,661.93	13,770.99
1115 VIRGINIA AVE	P1010257	9165	RE-22	10,643.28	1,026.87	1,629.36	13,299.51
1115 VIRGINIA AVE	P1010257	9219	RE-23	12,104.88	1,172.71	524.11	13,801.70
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			42,899.33	4,113.38	8,557.14	55,569.85
5117							
1061 JAMES PL	P1003269	9240	RE-23	475.20	47.52	7.59	530.31
170 CRESTRIDGE CT	P1015139	9241	RE-23	1,376.28	136.13	21.97	1,534.38
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,851.48	183.65	29.56	2,064.69
164142							
220 ROCKINGHAM DR	P1008206	9256	RE-23	1,407.12	137.72	36.27	1,581.11
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,407.12	137.72	36.27	1,581.11
193962							
1820 GLANZER CT	P1014745	9314	RE-23	1,515.72	149.47	24.17	1,689.36
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,515.72	149.47	24.17	1,689.36
26378							
78 WATERMAN DR	P1008241	9297	RE-22	1,445.74	139.17	181.94	1,766.85
78 WATERMAN DR	P1008241	9348	RE-23	3,449.28	328.12	149.02	3,926.42
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,895.02	467.29	330.96	5,693.27

CITY OF HARRISONBURG

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

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360672							
2393 BRECKENRIDGE CT	P1012641	9417	RE-23	81.22	.00	1.18	82.40
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			81.22	.00	1.18	82.40
202389							
182 EMERSON LA	P1009728	10552	RE-23	668.45	65.95	10.67	745.07
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			668.45	65.95	10.67	745.07
346814							
581 NORWOOD ST	P1004871	9592	RE-23	728.64	71.66	11.62	811.92
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			728.64	71.66	11.62	811.92
202421							
1057 PARK RD	P1010416	13275	RE-23	1,112.16	110.50	17.74	1,240.40
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,112.16	110.50	17.74	1,240.40
181970							
1224 N MAIN ST	P1009678	9629	RE-23	985.32	96.43	15.70	1,097.45
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			985.32	96.43	15.70	1,097.45
7095							
1240 OLD RICHMOND CIR	P1009811	9631	RE-23	100.94	.00	1.47	102.41
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			100.94	.00	1.47	102.41
32728							
218 E WOLFE ST	P1007433	9433	RE-20	427.30	39.14	158.40	624.84
218 E WOLFE ST	P1007433	9491	RE-21	445.50	40.96	116.55	603.01
218 E WOLFE ST	P1007433	9594	RE-22	459.15	55.87	72.24	587.26
218 E WOLFE ST	P1007433	9640	RE-23	472.80	54.51	21.08	548.39
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,804.75	190.48	368.27	2,363.50

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193717 964 ROBERTS CT	P1008961	9642	RE-23	999.72	99.07	15.96	1,114.75
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			999.72	99.07	15.96	1,114.75
202280 641 BLUE RIDGE DR	P1005219	12338	RE-23	1,431.60	141.36	22.84	1,595.80
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,431.60	141.36	22.84	1,595.80
35225 943 NORTHFIELD CT	P1009959	9695	RE-23	2,094.96	206.50	90.80	2,392.26
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,094.96	206.50	90.80	2,392.26
193597 0 ALLEGHANY AVE	P1005276	9774	RE-23	21.12	20.00	1.62	42.74
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			21.12	20.00	1.62	42.74
182088 1270 CONSTITUTION CT 202	P1016006	9786	RE-23	1,691.28	178.15	74.03	1,943.46
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,691.28	178.15	74.03	1,943.46
345880 351 FRANKLIN ST	P1004367	9825	RE-23	1,764.36	175.54	28.17	1,968.07
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,764.36	175.54	28.17	1,968.07
189414 464 CARDINAL DR	P1002052	9873	RE-23	1,330.73	131.27	21.23	1,483.23
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,330.73	131.27	21.23	1,483.23

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
197041 0 LUCY DR	P1011850	9889	RE-23	16,822.32	1,681.64	730.02	19,233.98
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			16,822.32	1,681.64	730.02	19,233.98
343722 0 WYNDHAM WOODS CIR	P1003279	956904	RE-06	124.62	19.05	246.84	390.51
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			124.62	19.05	246.84	390.51
353010 720 MERLINS WAY	P1012715	9890	RE-23	836.52	82.75	13.35	932.62
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			836.52	82.75	13.35	932.62
202295 1040 MEADOWLARK DR	P1006109	9915	RE-23	1,045.68	103.97	16.70	1,166.35
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,045.68	103.97	16.70	1,166.35
7000710 673 N MAIN ST	P1009243	9930	RE-23	2,871.60	284.16	124.51	3,280.27
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,871.60	284.16	124.51	3,280.27
202212 150 SOUTH AVE	P1002933	13059	RE-23	718.20	70.32	11.45	799.97
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			718.20	70.32	11.45	799.97
198306 1366 HUNTERS RD D	P1000273	1305	RE-23	557.40	55.44	8.90	621.74
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			557.40	55.44	8.90	621.74

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
359594							
264 EMERALD DR	P1012037	9952	RE-23	1,242.72	121.87	19.82	1,384.41
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,242.72	121.87	19.82	1,384.41
202099							
485 HICKORY GROVE CIR	P1000182	9956	RE-23	1,655.40	163.44	26.40	1,845.24
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,655.40	163.44	26.40	1,845.24
6245							
156 KELLEY ST	P1006940	1016997	RE-15	216.00	27.49	204.68	448.17
156 KELLEY ST	P1006940	9607	RE-16	234.00	36.29	200.31	470.60
156 KELLEY ST	P1006940	5655	RE-17	255.00	37.35	187.36	479.71
156 KELLEY ST	P1006940	9631	RE-18	255.00	37.15	158.01	450.16
156 KELLEY ST	P1006940	9724	RE-19	258.00	25.80	124.79	408.59
156 KELLEY ST	P1006940	9779	RE-20	258.00	41.12	101.95	401.07
156 KELLEY ST	P1006940	9836	RE-21	270.00	39.98	74.59	384.57
156 KELLEY ST	P1006940	9922	RE-22	297.60	43.31	47.93	388.84
156 KELLEY ST	P1006940	9959	RE-23	336.00	44.43	15.28	395.71
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,379.60	332.92	1,114.90	3,827.42
350282							
156 KELLEY ST	P1006940	1016986	RE-04	166.78	20.00	362.49	549.27
156 KELLEY ST	P1006940	1016987	RE-05	205.84	20.58	416.75	643.17
156 KELLEY ST	P1006940	1016988	RE-06	205.84	20.58	394.13	620.55
156 KELLEY ST	P1006940	1016989	RE-07	241.31	24.14	435.49	700.94
156 KELLEY ST	P1006940	1016990	RE-08	188.80	26.59	331.95	547.34
156 KELLEY ST	P1006940	1016991	RE-09	188.80	25.73	309.16	523.69
156 KELLEY ST	P1006940	1016992	RE-10	188.80	27.53	288.86	505.19
156 KELLEY ST	P1006940	1016993	RE-11	188.80	28.49	269.71	487.00
156 KELLEY ST	P1006940	1016994	RE-12	201.60	30.18	264.49	496.27
156 KELLEY ST	P1006940	1016995	RE-13	189.00	30.11	228.15	447.26
156 KELLEY ST	P1006940	1016996	RE-14	207.00	30.70	223.73	461.43
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,172.57	284.63	3,524.91	5,982.11

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
351595							
14 E WATER ST	P1007612	10025	RE-23	2,369.04	236.30	37.83	2,643.17
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,369.04	236.30	37.83	2,643.17
345553							
273 E MARKET ST	P1004202	10035	RE-23	2,189.40	215.04	34.92	2,439.36
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,189.40	215.04	34.92	2,439.36
45525							
632 BROAD ST	P1006926	10124	RE-23	1,862.40	183.84	80.72	2,126.96
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,862.40	183.84	80.72	2,126.96
194441							
661 N MAIN ST	P1009244	10139	RE-23	1,052.52	103.15	16.78	1,172.45
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,052.52	103.15	16.78	1,172.45
193468							
40 SOUTH AVE B	P1002661	10142	RE-23	1,014.00	100.80	43.97	1,158.77
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,014.00	100.80	43.97	1,158.77
348400							
1116 BLUE RIDGE DR 10	P1005870	9945	RE-19	602.86	60.28	291.60	954.74
1116 BLUE RIDGE DR 10	P1005870	9999	RE-20	651.02	65.10	243.19	959.31
1116 BLUE RIDGE DR 10	P1005870	10047	RE-21	715.50	84.54	192.00	992.04
1116 BLUE RIDGE DR 10	P1005870	10126	RE-22	963.48	109.89	150.17	1,223.54
1116 BLUE RIDGE DR 10	P1005870	10169	RE-23	1,130.88	123.91	49.78	1,304.57
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,063.74	443.72	926.74	5,434.20
8559							
1386 BRADLEY DR	P1013950	10175	RE-23	80.59	.00	1.17	81.76
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			80.59	.00	1.17	81.76

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
202246							
132 LEWIS ST	P1003965	11589	RE-23	359.04	46.73	16.29	422.06
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			359.04	46.73	16.29	422.06
182042							
821 MERLINS WAY	P1012731	10217	RE-23	976.20	96.72	15.57	1,088.49
831 MERLINS WAY	P1012732	10218	RE-23	989.28	97.73	15.78	1,102.79
841 MERLINS WAY	P1013309	10219	RE-23	1,072.08	105.41	17.10	1,194.59
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,037.56	299.86	48.45	3,385.87
185391							
2333 KENDALL LA	P1013090	10220	RE-23	256.44	25.34	4.09	285.87
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			256.44	25.34	4.09	285.87
67396							
130 THIRD ST	P1009160	10237	RE-23	1,461.46	142.51	23.30	1,627.27
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,461.46	142.51	23.30	1,627.27
184926							
177 LOGAN LA	P1002318	10319	RE-23	659.88	65.09	10.53	735.50
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			659.88	65.09	10.53	735.50
185176							
0 JACKSON ST	P1009039	281	RE-21	63.45	10.00	15.78	89.23
0 JACKSON ST	P1009040	282	RE-21	83.25	10.00	20.03	113.28
0 EDOM RD	P1009041	283	RE-21	330.90	30.69	77.66	439.25
0 JACKSON ST	P1009039	10283	RE-22	131.13	20.00	21.10	172.23
0 JACKSON ST	P1009040	10284	RE-22	170.25	20.00	26.56	216.81
1021 EDOM RD	P1009041	10285	RE-22	881.28	83.32	134.65	1,099.25
0 JACKSON ST	P1009039	10330	RE-23	190.80	30.83	9.01	230.64
0 JACKSON ST	P1009040	10331	RE-23	198.48	30.83	9.31	238.62
1021 EDOM RD	P1009041	10332	RE-23	1,602.00	164.43	69.96	1,836.39
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,651.54	400.10	384.06	4,435.70

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
350185							
188 JOHNSON ST	P1006899	1016204	RE-14	60.17	.00	55.07	115.24
188 JOHNSON ST	P1006899	1016205	RE-15	187.20	20.00	174.05	381.25
188 JOHNSON ST	P1006899	9944	RE-16	202.80	33.17	174.91	410.88
188 JOHNSON ST	P1006899	5619	RE-17	221.00	33.95	163.43	418.38
188 JOHNSON ST	P1006899	9987	RE-18	221.00	33.75	137.82	392.57
188 JOHNSON ST	P1006899	10103	RE-19	223.60	37.41	115.14	376.15
188 JOHNSON ST	P1006899	10159	RE-20	223.60	37.68	89.10	350.38
188 JOHNSON ST	P1006899	10216	RE-21	234.00	36.38	65.09	335.47
188 E JOHNSON ST	P1006899	10305	RE-22	260.40	39.59	42.21	342.20
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,833.77	271.93	1,016.82	3,122.52
197061							
264 DIVOT DR	P1011543	10370	RE-23	384.00	38.40	16.67	439.07
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			384.00	38.40	16.67	439.07
51228							
685 N WILLOW ST	P1008790	10404	RE-23	9.76	.00	.15	9.91
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			9.76	.00	.15	9.91
46473							
1336 BRADLEY DR	P1013888	10414	RE-23	1,629.84	172.01	71.36	1,873.21
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,629.84	172.01	71.36	1,873.21
202380							
766 MADISON ST	P1009489	8753	RE-23	521.76	50.98	8.31	581.05
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			521.76	50.98	8.31	581.05
51160							
81 KENMORE ST	P1004786	10423	RE-23	822.48	80.45	13.11	916.04
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			822.48	80.45	13.11	916.04

CITY OF HARRISONBURG

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
28867							
1031 EDOM RD	P1009010	10390	RE-22	841.99	74.10	108.41	1,024.50
1031 EDOM RD	P1009010	10450	RE-23	1,872.96	195.73	81.87	2,150.56
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,714.95	269.83	190.28	3,175.06
185447							
2725 DORVAL RD	P1014267	4280	RE-21	292.50	29.25	69.11	390.86
2725 DORVAL RD	P1014267	10392	RE-22	604.50	60.46	61.76	726.72
2725 DORVAL RD	P1014267	10452	RE-23	686.40	68.64	13.54	768.58
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,583.40	158.35	144.41	1,886.16
355057							
197 CLINTON ST	P1009432	10466	RE-23	1,112.38	99.22	22.54	1,234.14
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,112.38	99.22	22.54	1,234.14
41425							
0 CHARLES ST	P1009402	10197	RE-19	325.78	27.78	155.46	509.02
0 CHARLES ST	P1009402	10266	RE-20	325.78	27.78	120.05	473.61
0 CHARLES ST	P1009402	10314	RE-21	338.70	42.06	91.53	472.29
0 CHARLES ST	P1009402	10410	RE-22	348.39	43.59	55.05	447.03
0 CHARLES ST	P1009402	10471	RE-23	376.08	41.83	16.76	434.67
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,714.73	183.04	438.85	2,336.62
32826							
0 BUTTONWOOD CT	P1011160	10201	RE-18	246.95	.87	133.07	380.89
0 BUTTONWOOD CT	P1011160	10309	RE-19	278.60	8.60	126.29	413.49
0 BUTTONWOOD CT	P1011160	10374	RE-20	278.60	23.92	103.11	405.63
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			804.15	33.39	362.47	1,200.01
185291							
0 BUTTONWOOD CT	P1011160	10415	RE-21	279.00	21.98	72.44	373.42
0 BUTTONWOOD CT	P1011160	10511	RE-22	279.30	22.85	42.50	344.65
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			558.30	44.83	114.94	718.07

CITY OF HARRISONBURG

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
202444 0 BUTTONWOOD CT	P1011160	10549	RE-23	286.56	21.39	12.42	320.37
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			286.56	21.39	12.42	320.37
63693 117 N HIGH ST	P1007935	10603	RE-23	3,723.12	363.35	161.49	4,247.96
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,723.12	363.35	161.49	4,247.96
352045 245 CHICAGO AVE	P1007794	10647	RE-23	2,387.28	236.92	103.53	2,727.73
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,387.28	236.92	103.53	2,727.73
356766 1010 ASHWOOD ST	P1010434	10681	RE-23	968.28	95.33	15.44	1,079.05
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			968.28	95.33	15.44	1,079.05
202119 1014 BLUE RIDGE DR 8	P1005735	10712	RE-23	590.52	58.75	9.42	658.69
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			590.52	58.75	9.42	658.69
189451 425 HILL ST	P1007063	10726	RE-23	1,022.88	98.68	44.26	1,165.82
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,022.88	98.68	44.26	1,165.82
6970 110 CHARLES ST	P1009380	10793	RE-23	2,239.20	220.32	97.03	2,556.55
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,239.20	220.32	97.03	2,556.55

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
4072							
250 GARBERS CHURCH RD	P1014836	10797	RE-23	1,778.64	173.66	28.35	1,980.65
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,778.64	173.66	28.35	1,980.65
352104							
427 GREEN ST	P1007816	1034478	RE-09	874.71	46.61	1,325.91	2,247.23
427 GREEN ST	P1007816	1034479	RE-10	1,011.26	108.65	1,496.78	2,616.69
427 GREEN ST	P1007816	1034480	RE-11	1,011.26	109.61	1,390.40	2,511.27
427 GREEN ST	P1007816	1034481	RE-12	1,079.82	118.00	1,365.94	2,563.76
427 GREEN ST	P1007816	1034482	RE-13	1,052.73	115.39	1,215.26	2,383.38
427 GREEN ST	P1007816	1034483	RE-14	1,152.99	125.30	1,202.01	2,480.30
427 GREEN ST	P1007816	1034484	RE-15	1,245.12	126.21	1,152.06	2,523.39
427 GREEN ST	P1007816	10406	RE-16	1,304.76	140.97	1,069.97	2,515.70
427 GREEN ST	P1007816	6453	RE-17	1,419.70	151.43	1,005.62	2,576.75
427 GREEN ST	P1007816	10452	RE-18	1,427.35	151.99	852.92	2,432.26
427 GREEN ST	P1007816	10563	RE-19	1,461.92	158.85	713.07	2,333.84
427 GREEN ST	P1007816	10629	RE-20	1,473.96	160.32	555.36	2,189.64
427 GREEN ST	P1007816	10673	RE-21	1,541.40	164.72	409.09	2,115.21
427 GREEN ST	P1007816	10777	RE-22	1,751.94	186.35	270.90	2,209.19
427 GREEN ST	P1007816	10804	RE-23	2,156.16	224.05	94.17	2,474.38
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			19,965.08	2,088.45	14,119.46	36,172.99
350570							
517 E GAY ST	P1007093	10810	RE-23	1,047.48	103.25	16.71	1,167.44
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,047.48	103.25	16.71	1,167.44
4368							
80 LAUREL ST	P1001241	10840	RE-23	1,520.04	149.90	24.25	1,694.19
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,520.04	149.90	24.25	1,694.19
346624							
889 E MARKET ST	P1004776	10851	RE-23	1,874.88	182.69	29.88	2,087.45
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,874.88	182.69	29.88	2,087.45

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
185073							
664 TOWER ST	P1006510	10893	RE-23	936.00	92.40	14.93	1,043.33
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			936.00	92.40	14.93	1,043.33
190057							
36 SOUTH AVE F	P1002641	10903	RE-23	507.00	50.40	8.09	565.49
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			507.00	50.40	8.09	565.49
193467							
36 SOUTH AVE L	P1002647	10904	RE-23	504.60	50.16	8.05	562.81
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			504.60	50.16	8.05	562.81
26317							
114 HIGHLAND AVE	P1004743	10948	RE-23	1,249.08	123.41	19.93	1,392.42
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,249.08	123.41	19.93	1,392.42
6603							
524 W WOLFE ST	P1008226	10987	RE-23	752.04	74.30	12.00	838.34
617 LEE AVE	P1008815	10988	RE-23	1,102.08	109.01	17.58	1,228.67
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,854.12	183.31	29.58	2,067.01
164189							
2410 MILLWOOD LOOP 13	P1000755	11182	RE-23	761.88	75.89	12.16	849.93
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			761.88	75.89	12.16	849.93
202404							
1289 OLD RICHMOND CIR	P1009985	11183	RE-23	1,085.16	107.62	17.32	1,210.10
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,085.16	107.62	17.32	1,210.10

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193540							
313 OLD SOUTH HIGH ST	P1003977	1319	RE-22	801.99	91.95	125.12	1,019.06
683 N LIBERTY ST	P1009162	1320	RE-22	1,693.86	181.13	262.06	2,137.05
313 OLD SOUTH HIGH ST	P1003977	11234	RE-23	1,019.28	110.95	44.86	1,175.09
683 N LIBERTY ST	P1009162	11235	RE-23	2,057.28	214.15	89.89	2,361.32
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			5,572.41	598.18	521.93	6,692.52
202179							
101 BURGESS RD	P1002004	11338	RE-23	13,819.75	1,260.72	275.10	15,355.57
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			13,819.75	1,260.72	275.10	15,355.57
198401							
917 N MAIN ST A	P1009288	12192	RE-23	4,016.04	388.70	63.95	4,468.69
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,016.04	388.70	63.95	4,468.69
35312							
1171 PORTLAND DR	P1012988	11390	RE-23	1,575.48	156.05	25.15	1,756.68
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,575.48	156.05	25.15	1,756.68
193473							
44 SOUTH AVE F	P1002689	11411	RE-23	507.00	50.40	8.09	565.49
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			507.00	50.40	8.09	565.49
67462							
1364 BRADLEY DR	P1013901	11412	RE-23	814.92	80.59	13.00	908.51
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			814.92	80.59	13.00	908.51
338521							
2441 MOSBY CT 16	P1000704	11448	RE-23	3.00	.00	.04	3.04
2443 MOSBY CT 15	P1000706	11449	RE-23	3.00	.00	.04	3.04
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			6.00	.00	.08	6.08

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
202102							
2610 S MAIN ST	P1000210	11452	RE-23	9,074.76	871.78	144.43	10,090.97
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	9,074.76	871.78	144.43	10,090.97
365824							
220 THIRD ST	P1015544	11209	RE-16	6.00	.00	4.36	10.36
220 THIRD ST	P1015544	13127	RE-17	6.00	.00	3.84	9.84
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	12.00	.00	8.20	20.20
339840							
35 MONUMENT AVE	P1001385	920591	RE-11	688.22	.40	846.89	1,535.51
35 MONUMENT AVE	P1001385	920592	RE-12	1,119.51	121.98	1,415.71	2,657.20
35 MONUMENT AVE	P1001385	920593	RE-13	1,098.72	119.99	1,267.88	2,486.59
35 MONUMENT AVE	P1001385	920594	RE-14	1,203.36	130.34	1,254.11	2,587.81
35 MONUMENT AVE	P1001385	920595	RE-15	1,287.18	131.45	1,191.80	2,610.43
35 MONUMENT AVE	P1001385	11216	RE-16	1,378.32	148.93	1,130.28	2,657.53
35 MONUMENT AVE	P1001385	1148	RE-17	1,500.40	160.09	1,062.78	2,723.27
35 MONUMENT AVE	P1001385	11242	RE-18	1,515.70	161.43	905.71	2,582.84
35 MONUMENT AVE	P1001385	11314	RE-19	1,578.90	171.15	769.92	2,519.97
35 MONUMENT AVE	P1001385	11364	RE-20	1,614.16	174.94	607.93	2,397.03
35 MONUMENT AVE	P1001385	11382	RE-21	1,745.10	172.72	459.49	2,377.31
35 MONUMENT AVE	P1001385	11449	RE-22	2,080.74	206.28	319.24	2,606.26
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	16,810.31	1,699.70	11,231.74	29,741.75
342177							
45 E FAIRVIEW AVE	P1002496	11465	RE-23	4,368.96	432.10	189.42	4,990.48
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	4,368.96	432.10	189.42	4,990.48
63765							
1348 HUNTERS RD A	P1013788	11506	RE-23	1,160.88	115.48	50.35	1,326.71
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	1,160.88	115.48	50.35	1,326.71

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
202518							
0 RESERVOIR ST	P1012784	11519	RE-23	35.23	.00	.51	35.74
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			35.23	.00	.51	35.74
345620							
135 S MAIN ST	P1004239	11522	RE-23	4,667.64	462.86	74.50	5,205.00
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,667.64	462.86	74.50	5,205.00
184914							
1125 MOUNTAIN VIEW DR	P1002095	11548	RE-23	852.00	84.00	13.59	949.59
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			852.00	84.00	13.59	949.59
202538							
2180 RESERVOIR ST	P1013021	12914	RE-23	773.40	75.84	12.33	861.57
2170 RESERVOIR ST	P1013037	12915	RE-23	927.12	90.91	14.78	1,032.81
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,700.52	166.75	27.11	1,894.38
5409							
132 LEWIS ST	P1003965	970608	RE-15	276.30	30.37	257.76	564.43
132 LEWIS ST	P1003965	11338	RE-16	265.20	39.41	225.69	530.30
132 LEWIS ST	P1003965	3442	RE-17	289.00	40.75	211.29	541.04
132 LEWIS ST	P1003965	11369	RE-18	289.00	40.55	178.20	507.75
132 LEWIS ST	P1003965	11438	RE-19	292.40	44.29	148.41	485.10
132 LEWIS ST	P1003965	11486	RE-20	292.40	44.56	114.80	451.76
132 LEWIS ST	P1003965	11517	RE-21	330.30	46.02	90.48	466.80
132 LEWIS ST	P1003965	11574	RE-22	341.31	47.69	54.64	443.64
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			2,375.91	333.64	1,281.27	3,990.82
345293							
132 LEWIS ST	P1003965	970599	RE-06	285.20	28.52	546.08	859.80
132 LEWIS ST	P1003965	970600	RE-07	370.52	37.06	668.66	1,076.24
132 LEWIS ST	P1003965	970601	RE-08	369.34	43.53	636.15	1,049.02
132 LEWIS ST	P1003965	970602	RE-09	374.06	43.13	601.07	1,018.26
132 LEWIS ST	P1003965	970603	RE-10	363.44	43.87	544.20	951.51
132 LEWIS ST	P1003965	970604	RE-11	200.60	28.55	284.42	513.57
132 LEWIS ST	P1003965	970605	RE-12	214.20	31.44	280.30	525.94
132 LEWIS ST	P1003965	970606	RE-13	214.20	31.53	255.83	501.56
132 LEWIS ST	P1003965	970607	RE-14	234.60	33.46	252.27	520.33

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	2,626.16	321.09	4,068.98	7,016.23
164208							
356 BLUE STONE HILLS DR	P1012751	11619	RE-23	1,418.40	140.64	22.63	1,581.67
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	1,418.40	140.64	22.63	1,581.67
8708							
3120 S MAIN ST	P1014357	11548	RE-21	493.15	.00	105.93	599.08
3120 S MAIN ST	P1014357	11608	RE-22	5,484.93	502.30	835.74	6,822.97
3120 S MAIN ST	P1014357	11627	RE-23	3,024.00	279.60	47.97	3,351.57
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	9,002.08	781.90	989.64	10,773.62
197084							
850 W MARKET ST	P1008239	11637	RE-23	1,920.48	183.65	30.56	2,134.69
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	1,920.48	183.65	30.56	2,134.69
197177							
1911 W MARKET ST	P1014749	11691	RE-23	687.00	.00	9.98	696.98
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	687.00	.00	9.98	696.98
39536							
0 EMERALD DR	P1011980	10144	RE-17	42.00	.00	26.88	68.88
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	42.00	.00	26.88	68.88
46198							
0 EMERALD DR	P1011980	6865	RE-18	42.00	.00	22.97	64.97
0 EMERALD DR	P1011980	11514	RE-19	42.00	.00	18.47	60.47
0 EMERALD DR	P1011980	11570	RE-20	42.00	.00	14.26	56.26
0 EMERALD DR	P1011980	11605	RE-21	42.00	.00	10.06	52.06
0 EMERALD DR	P1011980	11665	RE-22	42.00	.00	5.86	47.86
0 EMERALD DR	P1011980	11702	RE-23	42.00	.00	1.65	43.65
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	252.00	.00	73.27	325.27

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
204145							
1105 SATURDAY DR	P1015676	11862	RE-23	6.00	.00	.23	6.23
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		6.00	.00	.23	6.23
164334							
1140 HILLCREST DR	P1002268	11619	RE-21	96.00	.00	23.00	119.00
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		96.00	.00	23.00	119.00
44768							
0 COMMON AREA	P1000188	11737	RE-23	18.00	.00	.26	18.26
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		18.00	.00	.26	18.26
184944							
44 SOUTH AVE A	P1002684	11743	RE-23	504.60	50.16	8.05	562.81
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		504.60	50.16	8.05	562.81
202268							
624 FRANKLIN ST	P1004899	2680	RE-23	1,659.36	175.57	72.67	1,907.60
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		1,659.36	175.57	72.67	1,907.60
184943							
40 SOUTH AVE H	P1002667	11748	RE-23	504.60	50.16	8.05	562.81
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		504.60	50.16	8.05	562.81
193786							
1302 VIRGINIA AVE	P1010716	652	RE-22	3.46	.00	.40	3.86
1302 VIRGINIA AVE	P1010716	11780	RE-23	2,415.36	241.54	104.82	2,761.72
	YEAR(S) 2004 to 2023 ACCOUNT	TOTAL		2,418.82	241.54	105.22	2,765.58

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
344648							
625 CHESTNUT DR	P1003659	11787	RE-23	1,786.77	157.82	37.59	1,982.18
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,786.77	157.82	37.59	1,982.18
6283							
470 E ROCK ST	P1007080	11793	RE-23	1,124.88	110.69	17.94	1,253.51
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,124.88	110.69	17.94	1,253.51
202174							
1259 COUNTRY CLUB CT	P1001899	2658	RE-23	696.24	69.02	11.11	776.37
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			696.24	69.02	11.11	776.37
197137							
302 W BRUCE ST	P1003875	11837	RE-23	559.08	55.01	8.92	623.01
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			559.08	55.01	8.92	623.01
193428							
1340 HUNTERS RD J	P1001753	11841	RE-23	577.44	57.74	9.22	644.40
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			577.44	57.74	9.22	644.40
202309							
737 NORTHFIELD CT	P1006660	7591	RE-23	919.08	91.01	14.66	1,024.75
877 NORTHFIELD CT	P1009882	7877	RE-23	806.16	80.02	12.87	899.05
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,725.24	171.03	27.53	1,923.80
345502							
45 E GRATTAN ST	P1004145	11866	RE-23	1,858.08	184.61	29.66	2,072.35
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,858.08	184.61	29.66	2,072.35

DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6098							
451 KELLEY ST	P1006324	11825	RE-22	1,535.76	151.78	235.57	1,923.11
455 KELLEY ST	P1006326	11826	RE-22	378.00	37.20	57.96	473.16
451 KELLEY ST	P1006324	11871	RE-23	1,812.24	179.42	78.58	2,070.24
455 KELLEY ST	P1006326	11872	RE-23	426.48	42.04	18.48	487.00
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,152.48	410.44	390.59	4,953.51
185079							
914 NORTHFIELD CT	P1006626	11924	RE-23	1,443.36	143.14	62.60	1,649.10
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,443.36	143.14	62.60	1,649.10
45355							
1330 COUNTRY CLUB RD	P1005294	12069	RE-23	612.00	.00	24.14	636.14
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			612.00	.00	24.14	636.14
53459							
451 BROAD ST	P1007343	12110	RE-23	30.00	.00	1.19	31.19
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			30.00	.00	1.19	31.19
53450							
445 STERLING ST	P1007048	12111	RE-23	204.00	.00	8.05	212.05
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			204.00	.00	8.05	212.05
164250							
245 E WATER ST	P1015783	12146	RE-23	1,766.40	175.44	28.19	1,970.03
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,766.40	175.44	28.19	1,970.03
164251							
1140 STARCREST DR	P1005202	12160	RE-23	.68	.00	.01	.69
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			.68	.00	.01	.69

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
26496							
353 NEFF AVE	P1012203	12199	RE-23	3,538.08	338.21	56.29	3,932.58
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,538.08	338.21	56.29	3,932.58
197209							
3811 S MAIN ST	P1014489	12233	RE-23	1,638.00	.00	64.62	1,702.62
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,638.00	.00	64.62	1,702.62
202485							
85 UNIVERSITY BLVD	P1012113	295	RE-23	60,724.44	6,018.14	969.14	67,711.72
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			60,724.44	6,018.14	969.14	67,711.72
193393							
557 POINTE DR	P1000746	9528	RE-22	1,057.11	104.81	133.38	1,295.30
555 POINTE DR	P1000747	9529	RE-22	1,066.41	105.74	134.55	1,306.70
539 POINTE DR	P1000752	9532	RE-22	1,038.51	102.95	131.03	1,272.49
537 POINTE DR	P1000753	9533	RE-22	1,038.51	102.95	131.03	1,272.49
557 POINTE DR	P1000746	12288	RE-23	2,407.44	238.94	104.40	2,750.78
555 POINTE DR	P1000747	12289	RE-23	2,428.56	241.06	105.32	2,774.94
539 POINTE DR	P1000752	12291	RE-23	2,365.20	234.72	102.57	2,702.49
537 POINTE DR	P1000753	12292	RE-23	2,365.20	234.72	102.57	2,702.49
1223 GOLDFINCH DR	P1005997	12293	RE-23	920.64	90.86	14.68	1,026.18
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			14,687.58	1,456.75	959.53	17,103.86
193394							
551 POINTE DR	P1000748	9530	RE-22	1,069.41	105.74	134.90	1,310.05
551 POINTE DR	P1000748	12290	RE-23	2,428.56	241.06	105.32	2,774.94
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			3,497.97	346.80	240.22	4,084.99
202440							
2291 LAKE TERRACE DR	P1011055	5727	RE-23	1,059.48	104.45	16.91	1,180.84
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,059.48	104.45	16.91	1,180.84

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
8969							
693 WYNDHAM WOODS CIR	P1014967	12324	RE-23	1,758.12	173.71	28.04	1,959.87
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	1,758.12	173.71	28.04	1,959.87
164256							
72 MAPLEHURST AVE	P1002571	12348	RE-23	178.09	.00	2.57	180.66
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	178.09	.00	2.57	180.66
63627							
1110 RESERVOIR ST	P1001924	12368	RE-23	1,282.80	122.88	20.40	1,426.08
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	1,282.80	122.88	20.40	1,426.08
44758							
0 COMMON AREA	P1000124	788	RE-18	153.00	.00	79.85	232.85
0 COMMON AREA	P1000124	12280	RE-19	306.00	.00	134.55	440.55
0 COMMON AREA	P1000124	12314	RE-20	306.00	.00	103.91	409.91
0 COMMON AREA	P1000124	12319	RE-21	306.00	.00	73.31	379.31
0 COMMON AREA	P1000124	12382	RE-22	306.00	.00	42.71	348.71
0 COMMON AREA	P1000124	12438	RE-23	168.00	.00	6.63	174.63
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	1,545.00	.00	440.96	1,985.96
185163							
540 THIRD ST	P1008733	3197	RE-21	1,185.86	113.18	279.08	1,578.12
540 THIRD ST	P1008733	12394	RE-22	3,024.51	298.26	463.82	3,786.59
540 THIRD ST	P1008733	12450	RE-23	3,445.92	351.83	150.11	3,947.86
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	7,656.29	763.27	893.01	9,312.57
364285							
4010 S MAIN ST	P1014495	12451	RE-23	84.00	.00	1.22	85.22
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	84.00	.00	1.22	85.22

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
197146							
730 RAMBLEWOOD RD	P1014083	12452	RE-23	21,030.24	2,020.22	909.38	23,959.84
730 RAMBLEWOOD RD	P1014083	1000036	RE-23	1,581.60	158.16	25.27	1,765.03
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			22,611.84	2,178.38	934.65	25,724.87
53584							
2231 CRYSTAL LA	P1011973	12742	RE-23	1,372.80	136.08	21.91	1,530.79
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			1,372.80	136.08	21.91	1,530.79
193704							
919 VIRGINIA AVE	P1008675	12750	RE-23	652.80	62.88	10.39	726.07
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			652.80	62.88	10.39	726.07
193703							
909 VIRGINIA AVE	P1008674	12751	RE-23	292.44	27.74	4.65	324.83
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			292.44	27.74	4.65	324.83
7377							
1606 HILLCREST DR	P1010566	12784	RE-23	635.52	63.55	10.15	709.22
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			635.52	63.55	10.15	709.22
6943							
129 SUTER ST	P1009304	1062436	RE-15	259.18	.00	203.09	462.27
129 SUTER ST	P1009304	12594	RE-16	897.84	100.87	739.24	1,737.95
129 SUTER ST	P1009304	7730	RE-17	976.80	107.73	694.25	1,778.78
129 SUTER ST	P1009304	12647	RE-18	978.50	107.71	586.70	1,672.91
129 SUTER ST	P1009304	12682	RE-19	994.96	112.75	487.46	1,595.17
129 SUTER ST	P1009304	12705	RE-20	994.96	113.02	376.63	1,484.61
129 SUTER ST	P1009304	12698	RE-21	1,045.80	115.76	278.62	1,440.18
129 SUTER ST	P1009304	12759	RE-22	1,210.26	132.77	187.80	1,530.83
129 SUTER ST	P1009304	12804	RE-23	1,348.32	144.47	59.17	1,551.96
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			8,706.62	935.08	3,612.96	13,254.66

DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
193698							
1011 ROCKINGHAM DR	P1008550	12908	RE-23	1,403.76	138.58	22.39	1,564.73
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	1,403.76	138.58	22.39	1,564.73
198398							
724 N LIBERTY ST	P1009079	6427	RE-23	68.26	10.00	1.14	79.40
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	68.26	10.00	1.14	79.40
189543							
1368 BRADLEY DR	P1013903	13096	RE-23	814.92	80.59	13.00	908.51
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	814.92	80.59	13.00	908.51
354045							
470 SECOND ST	P1008810	7312	RE-17	257.38	.00	153.26	410.64
470 SECOND ST	P1008810	12993	RE-18	1,260.05	133.45	752.60	2,146.10
470 SECOND ST	P1008810	13011	RE-19	1,312.22	142.07	639.86	2,094.15
470 SECOND ST	P1008810	13025	RE-20	1,337.16	144.84	503.65	1,985.65
470 SECOND ST	P1008810	13027	RE-21	1,407.30	149.52	373.31	1,930.13
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	5,574.11	569.88	2,422.68	8,566.67
344769							
361 S WILLOW ST	P1003710	13217	RE-23	1,139.64	112.46	18.18	1,270.28
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	1,139.64	112.46	18.18	1,270.28
4353							
74 HOPE ST	P1001223	13346	RE-23	1,344.72	132.67	21.45	1,498.84
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	1,344.72	132.67	21.45	1,498.84
26390							
820 CHICAGO AVE	P1008593	13358	RE-23	898.08	88.61	14.33	1,001.02
	YEAR(S) 2004 to 2023 ACCOUNT		TOTAL	898.08	88.61	14.33	1,001.02

DELINQUENT TAXPAYERS REPORT - SUMMARY

TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 08/22/2024

YEAR(S): 2004 to 2023 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6156							
510 STONEFIELD CT	P1006488	13375	RE-22	1,827.18	179.12	280.06	2,286.36
510 STONEFIELD CT	P1006488	13389	RE-23	2,196.00	216.00	95.15	2,507.15
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			4,023.18	395.12	375.21	4,793.51
5507							
0 S MASON ST	P1004425	13399	RE-23	116.40	11.04	1.85	129.29
	YEAR(S) 2004 to 2023 ACCOUNT TOTAL			116.40	11.04	1.85	129.29
			RE TOTALS	1,471,301.45	145,240.17	339,427.54	1,955,969.16
			GRAND TOTALS	1,471,301.45	145,240.17	339,427.54	1,955,969.16

TOTAL NUMBER OF ACCTS: 478
TOTAL NUMBER OF BILLS: 1,004

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