

07/13/2023 11:22  
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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P**  
**arlstunp**  
**1**

YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                                   | PROPERTY CODE | BILL NUMBER         | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">337216</a><br>3 AM INC<br>625 MT CLINTON PIKE STE P<br>HARRISONBURG, VA<br>ZIP 22802                                                   | 37381         | <a href="#">11</a>  | PP-17    | 363.04        | 66.30        | 79.97        | 509.31    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                 |               |                     |          | 363.04        | 66.30        | 79.97        | 509.31    |
| <a href="#">11629</a><br>A PLUS AUTO LLC<br>C/O ANTHONY E VAUGHN<br>1204 OLD WINDMILL CIR<br>HARRISONBURG, VA<br>ZIP 22802-6175<br>PH 540-560-1513 | 56223         | <a href="#">41</a>  | PP-17    | 50.28         | 40.00        | 12.06        | 102.34    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                 |               |                     |          | 50.28         | 40.00        | 12.06        | 102.34    |
| <a href="#">324180</a><br>ABDULAZEEZ, RAGHAD IBRAHIM<br>1 HOLLY CT APT F<br>HARRISONBURG, VA<br>ZIP 228014437                                      | 24192         | <a href="#">98</a>  | PP-17    | 14.70         | 45.00        | 4.94         | 64.64     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                 |               |                     |          | 14.70         | 45.00        | 4.94         | 64.64     |
| <a href="#">319159</a><br>ABDULHUSSEIN, ZAHER A<br>6240 S 51ST ST APT 5<br>GREENDALE, WI<br>ZIP 53129                                              | 19161         | <a href="#">102</a> | PP-17    | 28.83         | 10.00        | 7.77         | 46.60     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                 |               |                     |          | 28.83         | 10.00        | 7.77         | 46.60     |
| <a href="#">323360</a><br>ABDULLAH, RANA Z<br>620 NORWOOD ST APT E<br>HARRISONBURG, VA<br>ZIP 228014336                                            | 23372         | <a href="#">124</a> | PP-17    | 94.79         | 75.00        | 20.98        | 190.77    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                 |               |                     |          | 94.79         | 75.00        | 20.98        | 190.77    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                | PROPERTY CODE | BILL<br>NUMBER      | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|---------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">32166</a><br>ABURTO VAZQUEZ, JOSE LUIS<br>563 NORWOOD ST APT C<br>HARRISONBURG, VA<br>ZIP 22801-4341   | 55400         | <a href="#">169</a> | PP-17        | 97.01            | 75.00           | 13.41           | 185.42       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                     |              | 97.01            | 75.00           | 13.41           | 185.42       |
| <a href="#">331826</a><br>ACOSTA GUTIERREZ, JULIO ALBERTO<br>3202 WINCHESTER RANCH TRL<br>KATY, TX<br>ZIP 77493    | 37878         | <a href="#">208</a> | PP-17        | 127.11           | 40.00           | 19.44           | 186.55       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                     |              | 127.11           | 40.00           | 19.44           | 186.55       |
| <a href="#">330861</a><br>ACOSTA, SERGIO AUGUSTO<br>716 REFLECTIONS DR<br>WINTER HAVEN, FL<br>ZIP 33884            | 37876         | <a href="#">221</a> | PP-17        | 143.12           | 40.31           | 18.88           | 202.31       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                     |              | 143.12           | 40.31           | 18.88           | 202.31       |
| <a href="#">332556</a><br>ADUSEI, BENNETT ALBERT<br>7720 GROVELAND HEIGHTS CT<br>SPRINGFIELD, VA<br>ZIP 22153-2255 | 37898         | <a href="#">291</a> | PP-17        | 160.41           | 12.04           | 26.52           | 198.97       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                     |              | 160.41           | 12.04           | 26.52           | 198.97       |
| <a href="#">328253</a><br>AGUILAR GONZALEZ, ISABEL<br>PO BOX 1462<br>HARRISONBURG, VA<br>ZIP 228014240             | 28268         | <a href="#">331</a> | PP-17        | 34.59            | 10.00           | 8.93            | 53.52        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                     |              | 34.59            | 10.00           | 8.93            | 53.52        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">319174</a><br>AGUILAR, ISAAC<br>13419 KLAMATH FALLS DR<br>HOUSTON, TX<br>ZIP 77041-5887                | 19176         | <a href="#">345</a>     | PP-17        | 689.18           | 68.92           | 151.80          | 909.90       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |              | 689.18           | 68.92           | 151.80          | 909.90       |
| <a href="#">37847</a><br>AGUILERA SANTOLLA, YARA MARGARITA<br>540 HAWKINS ST<br>HARRISONBURG, VA<br>ZIP 22801-4303 | 60494         | <a href="#">1003454</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">32346</a><br>AGUIRRE MEJIA, HECTOR EDGARDO<br>15102 ALASKA RD<br>WOODBIDGE, VA<br>ZIP 22191-3640       | 55585         | <a href="#">360</a>     | PP-17        | 57.64            | 45.00           | 13.54           | 116.18       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |              | 57.64            | 45.00           | 13.54           | 116.18       |
| <a href="#">329441</a><br>AHMED, OBSITU SUFIAN<br>1916 SUNCHASE DR # L4<br>HARRISONBURG, VA<br>ZIP 228018772       | 29458         | <a href="#">369</a>     | PP-17        | 425.29           | 72.53           | 93.67           | 591.49       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |              | 425.29           | 72.53           | 93.67           | 591.49       |
| <a href="#">314872</a><br>AL AMERI, ABDULWAHHAB A<br>12360 RICHMOND AVE APT 1319<br>HOUSTON, TX<br>ZIP 77082-2470  | 14872         | <a href="#">450</a>     | PP-17        | 107.62           | 45.76           | 23.70           | 177.08       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |              | 107.62           | 45.76           | 23.70           | 177.08       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                          | PROPERTY CODE | BILL<br>NUMBER      | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">329701</a><br>AL AMERI, SHAHLAA A<br>22926 SPELLBROOK BEND LN<br>RICHMOND, TX<br>ZIP 77407-6398                  | 50072         | <a href="#">452</a> | PP-17        | 303.89           | 56.39           | 58.12           | 418.40       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                     |              | 303.89           | 56.39           | 58.12           | 418.40       |
| <a href="#">325677</a><br>AL MALIKI, ALAA M<br>1 CRAIGWOOD TER<br>WILBRAHAM, MA<br>ZIP 01095                                 | 37942         | <a href="#">507</a> | PP-17        | 524.00           | 42.00           | 92.50           | 658.50       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                     |              | 524.00           | 42.00           | 92.50           | 658.50       |
| <a href="#">330133</a><br>AL QAYSI, SAIF AMMAR FADHEL<br>1079 WOODBURY CIR APT 203<br>HARRISONBURG, VA<br>ZIP 228022661      | 30152         | <a href="#">526</a> | PP-17        | 169.09           | 46.91           | 37.25           | 253.25       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                     |              | 169.09           | 46.91           | 37.25           | 253.25       |
| <a href="#">25643</a><br>AL SHUWAILI, AHMED H<br>319 ROCKINGHAM DR APT E<br>HARRISONBURG, VA<br>ZIP 22802<br>PH 207-671-8405 | 48890         | <a href="#">557</a> | PP-17        | 29.46            | 10.00           | 7.90            | 47.36        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                     |              | 29.46            | 10.00           | 7.90            | 47.36        |
| <a href="#">31858</a><br>AL SINDI, SHAAFAN K<br>1311 LITTLE SORRELL DR<br>HARRISONBURG, VA<br>ZIP 22801-7370                 | 55071         | <a href="#">562</a> | PP-17        | 289.51           | 93.95           | 63.77           | 447.23       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                     |              | 289.51           | 93.95           | 63.77           | 447.23       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                     | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">326665</a><br>AL SORMEERI, HAMZAH MIRZA<br>5505 SEMINARY RD APT 1319N<br>FALLS CHURCH, VA<br>ZIP 22041-3539 | 26679         | <a href="#">563</a>     | PP-17        | 369.67           | 71.97           | 81.41           | 523.05       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                         |              | 369.67           | 71.97           | 81.41           | 523.05       |
| <a href="#">322325</a><br>AL ZUWAID, AMMAR ABDULMONEM M<br>1372 HUNTERS RD APT K<br>HARRISONBURG, VA<br>ZIP 228015224   | 22334         | <a href="#">571</a>     | PP-17        | 48.04            | 40.00           | 11.62           | 99.66        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                         |              | 48.04            | 40.00           | 11.62           | 99.66        |
| <a href="#">316539</a><br>ALAMERI, KHALID A<br>1 HOLLY CT APT F<br>HARRISONBURG, VA<br>ZIP 22801                        | 16539         | <a href="#">600</a>     | PP-17        | 54.45            | 40.00           | 12.90           | 107.35       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                         |              | 54.45            | 40.00           | 12.90           | 107.35       |
| <a href="#">37588</a><br>ALAMRANI, IBRAHIM ATIAH S<br>913 SOUTHERLY RD APT 162<br>TOWSON, MD<br>ZIP 21204-2620          | 60221         | <a href="#">1002925</a> | PP-17        | 40.00            | 35.00           | .00             | 75.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                         |              | 40.00            | 35.00           | .00             | 75.00        |
| <a href="#">322184</a><br>ALAREEDH, ALI MOHAMMAD A<br>1377 GOLDFINCH DR<br>HARRISONBURG, VA<br>ZIP 228024966            | 22193         | <a href="#">604</a>     | PP-17        | 870.41           | 152.04          | 191.70          | 1,214.15     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                         |              | 870.41           | 152.04          | 191.70          | 1,214.15     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                       | PROPERTY CODE | BILL<br>NUMBER      | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">330769</a><br>ALAWAJI, RAKAN FUAD A<br>1720 STRATFORD DR<br>ALLENTOWN, PA<br>ZIP 18104-8590                   | 37965         | <a href="#">610</a> | PP-17        | 179.98           | 53.00           | 39.64           | 272.62       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                     |              | 179.98           | 53.00           | 39.64           | 272.62       |
| <a href="#">329890</a><br>ALBA, MICHAEL FRANCIS<br>300 YOAKUM PKWY APT 502<br>ALEXANDRIA, VA<br>ZIP 22304-4053            | 29909         | <a href="#">619</a> | PP-17        | 55.08            | 10.00           | 13.03           | 78.11        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                     |              | 55.08            | 10.00           | 13.03           | 78.11        |
| <a href="#">331202</a><br>ALDHAHRI, HAMED<br>1409 DEVON LN APT F<br>HARRISONBURG, VA<br>ZIP 22801-5219                    | 51597         | <a href="#">657</a> | PP-17        | 135.79           | 78.58           | 29.91           | 244.28       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                     |              | 135.79           | 78.58           | 29.91           | 244.28       |
| <a href="#">27600</a><br>ALEJO MONTES, VLADIMIR DE OCA<br>41 PLEASANT HILL RD APT F<br>HARRISONBURG, VA<br>ZIP 22801-5774 | 48422         | <a href="#">666</a> | PP-17        | 68.18            | 40.00           | 7.64            | 115.82       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                     |              | 68.18            | 40.00           | 7.64            | 115.82       |
| <a href="#">325280</a><br>ALEMARI, AHMAD ALHASSAN<br>1219 OLD RICHMOND CIR<br>HARRISONBURG, VA<br>ZIP 22802-4649          | 25293         | <a href="#">686</a> | PP-17        | 324.74           | 97.47           | 71.52           | 493.73       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                     |              | 324.74           | 97.47           | 71.52           | 493.73       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                          | PROPERTY CODE | BILL<br>NUMBER      | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------|---------------|---------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">324441</a><br>ALEMARI, WASSEEM A<br>1219 OLD RICHMOND CIR<br>HARRISONBURG, VA<br>ZIP 22802-4649  | 24453         | <a href="#">687</a> | PP-17        | 261.97           | 56.20           | 57.70           | 375.87       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                     |              | 261.97           | 56.20           | 57.70           | 375.87       |
| <a href="#">31054</a><br>ALEXANDER, DONALD RAY<br>1286 OX RD UNIT C8<br>WOODSTOCK, VA<br>ZIP 22664-1050      | 54102         | <a href="#">701</a> | PP-17        | 48.68            | 45.00           | 11.75           | 105.43       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                     |              | 48.68            | 45.00           | 11.75           | 105.43       |
| <a href="#">27602</a><br>ALEXANDER, RICHARD D<br>1921 BUTTONWOOD CT<br>HARRISONBURG, VA<br>ZIP 22802-6197    | 48424         | <a href="#">706</a> | PP-17        | 33.95            | 10.00           | 8.80            | 52.75        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                     |              | 33.95            | 10.00           | 8.80            | 52.75        |
| <a href="#">313083</a><br>ALGHUSSAIN, WALEED K<br>PO BOX 3384<br>MERRIFIELD, VA<br>ZIP 22116-3384            | 13083         | <a href="#">733</a> | PP-17        | 44.83            | 45.00           | 10.98           | 100.81       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                     |              | 44.83            | 45.00           | 10.98           | 100.81       |
| <a href="#">32167</a><br>ALHELALI, SAUD MOHAMMED A<br>2446 BAYBERRY LN<br>HARRISONBURG, VA<br>ZIP 22801-8805 | 55401         | <a href="#">737</a> | PP-17        | 164.26           | 77.43           | 27.37           | 269.06       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                     |              | 164.26           | 77.43           | 27.37           | 269.06       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                         | PROPERTY CODE | BILL<br>NUMBER      | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">327514</a><br>ALHOURI, RUA<br>2490 RESERVOIR ST APT B<br>HARRISONBURG, VA<br>ZIP 228018721                      | 27529         | <a href="#">740</a> | PP-17        | 146.97           | 40.70           | 23.56           | 211.23       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |               |                     |              | 146.97           | 40.70           | 23.56           | 211.23       |
| <a href="#">30345</a><br>ALKAABI, RASHED KHALIFA SALEM SUBAIH<br>2510 TALMADGE DRIVE<br>HARRISONBURG, VA<br>ZIP 22802       | 51192         | <a href="#">786</a> | PP-17        | 433.27           | 104.33          | 86.61           | 624.21       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |               |                     |              | 433.27           | 104.33          | 86.61           | 624.21       |
| <a href="#">32484</a><br>ALKAABI, SALEM ALI HAYEE SAEED<br>1825 PUTTER CT APT C<br>HARRISONBURG, VA<br>ZIP 22801-8703       | 55743         | <a href="#">787</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |               |                     |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">32485</a><br>ALKAABI, SHAKHBOOT ABDULLA SAEED SHA<br>1825 PUTTER CT APT C<br>HARRISONBURG, VA<br>ZIP 22801-8703 | 55744         | <a href="#">788</a> | PP-17        | 216.78           | 82.68           | 38.94           | 338.40       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |               |                     |              | 216.78           | 82.68           | 38.94           | 338.40       |
| <a href="#">323010</a><br>ALKHALDI, SAIF TALAL T<br>1036 W 39TH ST APT 316<br>NORFOLK, VA<br>ZIP 235082785                  | 23021         | <a href="#">791</a> | PP-17        | 63.41            | 10.00           | 14.70           | 88.11        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |               |                     |              | 63.41            | 10.00           | 14.70           | 88.11        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                 | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">300320</a><br>ALLEN, BRETT<br>36 BRUCE HILL RD<br>CUMBERLAND CENTER, ME<br>ZIP 04021                    | 320           | <a href="#">811</a>     | PP-17        | 24.00            | 10.00           | 4.10            | 38.10        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 24.00            | 10.00           | 4.10            | 38.10        |
| <a href="#">28250</a><br>ALLEN, KEVIN RAYMOND LAMONT<br>717 28TH ST<br>NEWPORT NEWS, VA<br>ZIP 23607-4103           | 49185         | <a href="#">826</a>     | PP-17        | 41.64            | 45.00           | 4.91            | 91.55        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 41.64            | 45.00           | 4.91            | 91.55        |
| <a href="#">322308</a><br>ALMAIMANI, MOHAMMED ABDULRAHMAN<br>162 W GRATTAN ST<br>HARRISONBURG, VA<br>ZIP 22801-5804 | 22317         | <a href="#">868</a>     | PP-17        | 30.74            | 10.00           | 8.15            | 48.89        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 30.74            | 10.00           | 8.15            | 48.89        |
| <a href="#">37519</a><br>ALMAZO ROMANO, JESUS<br>578 PHEASANT RUN CIR<br>HARRISONBURG, VA<br>ZIP 22801-2931         | 60136         | <a href="#">1002756</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">325695</a><br>ALQAHTANI, NADER ALI A<br>1328 SHANDS TRL<br>ROCKINGHAM, VA<br>ZIP 22802-0904             | 25708         | <a href="#">910</a>     | PP-17        | 134.79           | 40.00           | 20.98           | 195.77       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 134.79           | 40.00           | 20.98           | 195.77       |

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**CITY OF HARRISONBURG**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                    | PROPERTY CODE  | BILL NUMBER                                    | CAT-YEAR       | PRINCIPAL DUE  | FEES/PEN DUE   | INTEREST DUE  | TOTAL DUE       |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------|----------------|----------------|----------------|---------------|-----------------|
| <a href="#">327525</a><br>ALRUWAILI, RAED RAYIZ<br>2901 MAINSTONE DR<br>FAIRFAX, VA<br>ZIP 22031-1449                               | 27540          | <a href="#">914</a>                            | PP-17          | 232.15         | 19.22          | 42.32         | 293.69          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |                |                                                |                | 232.15         | 19.22          | 42.32         | 293.69          |
| <a href="#">30237</a><br>ALSBERGAS, MARK PETER<br>ALSBERGAS, MELISSA JANE<br>2005 SIERRA DR<br>FREDERICKSBURG, VA<br>ZIP 22405-2786 | 51122          | <a href="#">931</a>                            | PP-17          | 37.79          | 10.00          | 9.57          | 57.36           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |                |                                                |                | 37.79          | 10.00          | 9.57          | 57.36           |
| <a href="#">330947</a><br>ALVARADO AVILES, ANTONIO LUIS<br>2135 SUBURBAN RD APT 5<br>YORK, PA<br>ZIP 17403-4867                     | 38058          | <a href="#">956</a>                            | PP-17          | 95.73          | 10.00          | 13.16         | 118.89          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |                |                                                |                | 95.73          | 10.00          | 13.16         | 118.89          |
| <a href="#">307624</a><br>ALVARADO, MARTIN CELESTINO<br>901 N LIBERTY ST TRLR 3<br>HARRISONBURG, VA<br>ZIP 228024500                | 7624           | <a href="#">981</a>                            | PP-17          | 183.83         | 83.38          | 40.49         | 307.70          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |                |                                                |                | 183.83         | 83.38          | 40.49         | 307.70          |
| <a href="#">28006</a><br>ALVAREZ GOOD, MELISSA RENEE<br>250 BOWMAN RD<br>DAYTON, VA<br>ZIP 22821-9550                               | 48898<br>48898 | <a href="#">988</a><br><a href="#">1001628</a> | PP-17<br>PP-17 | 29.46<br>82.63 | 10.00<br>40.00 | 7.90<br>18.54 | 47.36<br>141.17 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |                |                                                |                | 112.09         | 50.00          | 26.44         | 188.53          |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                                         | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">313957</a><br>ALVAREZ, JUAN LUIS<br>1308 MEADOWLARK DR<br>ROUND ROCK, TX<br>ZIP 78681-2205                                      | 13957         | <a href="#">1009</a> | PP-17        | 800.90           | 106.09          | 167.58          | 1,074.57     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                          |               |                      |              | 800.90           | 106.09          | 167.58          | 1,074.57     |
| <a href="#">709</a><br>ALYAMANI, KHALID IBRAHIM Y<br>ALYAMANI, ZYAD KHALID I<br>1366 HUNTERS RD APT B<br>HARRISONBURG, VA<br>ZIP 22801-5223 | 38067         | <a href="#">1030</a> | PP-17        | 396.12           | 65.61           | 78.43           | 540.16       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                          |               |                      |              | 396.12           | 65.61           | 78.43           | 540.16       |
| <a href="#">332417</a><br>AMAYA ARGUETA, YIMIN JOHEL<br>267 VINE ST APT 201<br>HARRISONBURG, VA<br>ZIP 228026030                            | 38076         | <a href="#">1042</a> | PP-17        | 45.48            | 40.00           | 11.11           | 96.59        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                          |               |                      |              | 45.48            | 40.00           | 11.11           | 96.59        |
| <a href="#">309495</a><br>AMSTUTZ, BRANDON LOUIS<br>246 HERITAGE PT<br>DALTON, OH<br>ZIP 44618-8817                                         | 9495          | <a href="#">1098</a> | PP-17        | 35.23            | 10.00           | 9.05            | 54.28        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                          |               |                      |              | 35.23            | 10.00           | 9.05            | 54.28        |
| <a href="#">321574</a><br>ANTONIO CLEMENTE, ALICIA<br>724 N LIBERTY ST<br>HARRISONBURG, VA<br>ZIP 228024545                                 | 21582         | <a href="#">1218</a> | PP-17        | 75.87            | 75.00           | 9.18            | 160.05       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                          |               |                      |              | 75.87            | 75.00           | 9.18            | 160.05       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                             | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">34009</a><br>ANTUNEZ MEJIA, ALEX JAVIER<br>713 E GAY ST APT D<br>HARRISONBURG, VA<br>ZIP 22802-4856 | 56872         | <a href="#">1227</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">28251</a><br>ANYANWU, IRENE IJEOMA<br>15521 WHEATFIELD RD<br>WOODBIDGE, VA<br>ZIP 22193-5709        | 49188         | <a href="#">1236</a> | PP-17        | 150.52           | 15.05           | 33.15           | 198.72       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 150.52           | 15.05           | 33.15           | 198.72       |
| <a href="#">320926</a><br>A00ED, FAKER ALWAN<br>2717 BLAISDELL AVE APT 104<br>MINNEAPOLIS, MN<br>ZIP 55408-1530 | 20928         | <a href="#">1239</a> | PP-17        | 32.67            | 10.00           | 8.54            | 51.21        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 32.67            | 10.00           | 8.54            | 51.21        |
| <a href="#">325512</a><br>ARANDA, MIGUEL ANGEL<br>50 PLEASANT HILL RD<br>HARRISONBURG, VA<br>ZIP 228015756      | 25525         | <a href="#">1279</a> | PP-17        | 28.83            | 10.00           | 7.77            | 46.60        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 28.83            | 10.00           | 7.77            | 46.60        |
| <a href="#">319215</a><br>ARELLANO, FERNANDO M<br>138 CHARLES ST<br>HARRISONBURG, VA<br>ZIP 228024610           | 19217         | <a href="#">1315</a> | PP-17        | 49.96            | 75.00           | 12.00           | 136.96       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 49.96            | 75.00           | 12.00           | 136.96       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                     | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">309669</a><br>ARMENTROUT, JAKE WAYLON<br>10227 N MACRUM AVE<br>PORTLAND, OR<br>ZIP 97203                                 | 9669          | <a href="#">1385</a> | PP-17    | 7.00          | 7.00         | 2.80         | 16.80     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                      |          | 7.00          | 7.00         | 2.80         | 16.80     |
| <a href="#">322162</a><br>ARMENTROUT, JESSICA PAULINE<br>3524 DAVENPORT<br>SCHERTZ, TX<br>ZIP 78154-2653                             | 22171         | <a href="#">1388</a> | PP-17    | 48.68         | 45.00        | 11.75        | 105.43    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                      |          | 48.68         | 45.00        | 11.75        | 105.43    |
| <a href="#">331210</a><br>ARMSTRONG, ROY ANTHONY<br>1115 N 31ST ST<br>RICHMOND, VA<br>ZIP 23223-6701                                 | 38164         | <a href="#">1415</a> | PP-17    | 84.37         | .00          | .42          | 84.79     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                      |          | 84.37         | .00          | .42          | 84.79     |
| <a href="#">308707</a><br>AROCHE, LUIS ALBERTO<br>908 NORTHFIELD CT<br>HARRISONBURG, VA<br>ZIP 22802                                 | 8707          | <a href="#">1438</a> | PP-17    | 49.96         | 40.00        | 12.00        | 101.96    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                      |          | 49.96         | 40.00        | 12.00        | 101.96    |
| <a href="#">32172</a><br>ARREGUIN, CRYSTAL<br>CARRENO, ALEJANDRO<br>696 JOHN TYLER CIR APT 303<br>HARRISONBURG, VA<br>ZIP 22801-2565 | 55408         | <a href="#">1444</a> | PP-17    | 272.22        | 92.22        | 59.95        | 424.39    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                      |          | 272.22        | 92.22        | 59.95        | 424.39    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                       | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">29683</a><br>ARTHUR, RONALD GORDON<br>9 LINCOLN CIR<br>HARRISONBURG, VA<br>ZIP 22802                          | 50412         | <a href="#">1467</a> | PP-17        | 201.41           | 46.14           | 35.55           | 283.10       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |              | 201.41           | 46.14           | 35.55           | 283.10       |
| <a href="#">318066</a><br>ASHMAN, RICHARD MICHAEL<br>4355 S NATIONAL AVE APT 709<br>SPRINGFIELD, MO<br>ZIP 65810-2653     | 18067         | <a href="#">1510</a> | PP-17        | 93.52            | 45.00           | 20.72           | 159.24       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |              | 93.52            | 45.00           | 20.72           | 159.24       |
| <a href="#">317366</a><br>AUCLAIR, SARAH R<br>3002 69TH ST APT G16<br>GALVESTON, TX<br>ZIP 77551-8025                     | 17367         | <a href="#">1581</a> | PP-17        | 43.55            | 10.00           | 10.72           | 64.27        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |              | 43.55            | 10.00           | 10.72           | 64.27        |
| <a href="#">30988</a><br>AVILES VEGA, JENNIFER JANET<br>231 VINE ST APT 101<br>HARRISONBURG, VA<br>ZIP 22802-6021         | 54056         | <a href="#">1652</a> | PP-17        | 126.47           | 75.00           | 19.31           | 220.78       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |              | 126.47           | 75.00           | 19.31           | 220.78       |
| <a href="#">335863</a><br>AWNINGS BY ZIRKLES INC<br>C/O MICHAEL FRYE<br>204 KENSINGTON DR<br>ELKTON, VA<br>ZIP 22827-3070 | 35992         | <a href="#">1662</a> | PP-17        | 60.77            | 10.00           | 10.16           | 80.93        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |              | 60.77            | 10.00           | 10.16           | 80.93        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                             | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">29688</a><br>AYALA COLON, BRAYAN M<br>87 E 6TH ST<br>DUNKIRK, NY<br>ZIP 14048                       | 50417         | <a href="#">1668</a> | PP-17        | 133.51           | 40.00           | 20.72           | 194.23       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 133.51           | 40.00           | 20.72           | 194.23       |
| <a href="#">326736</a><br>AYALA, SOSI CAROLINA<br>217 E MAIN ST<br>COVINGTON, VA<br>ZIP 24426-1437              | 26750         | <a href="#">1701</a> | PP-17        | 114.65           | 41.47           | 25.26           | 181.38       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 114.65           | 41.47           | 25.26           | 181.38       |
| <a href="#">331205</a><br>BAEZ RONDON, JACK DANIEL'S<br>1467 FOUNDERS WAY<br>HARRISONBURG, VA<br>ZIP 2280226515 | 38265         | <a href="#">1785</a> | PP-17        | 278.91           | 53.89           | 52.61           | 385.41       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 278.91           | 53.89           | 52.61           | 385.41       |
| <a href="#">325300</a><br>BAILEY, JAZMIN M<br>32019 PEPPER RIDGE RUN<br>N RIDGEVILLE, OH<br>ZIP 44039           | 25313         | <a href="#">1813</a> | PP-17        | 76.22            | 10.00           | 17.26           | 103.48       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 76.22            | 10.00           | 17.26           | 103.48       |
| <a href="#">791</a><br>BAILEY, JOHN DAVID<br>1168 OLD FURNACE RD APT A<br>HARRISONBURG, VA<br>ZIP 22802-6076    | 38274         | <a href="#">1814</a> | PP-17        | 266.45           | 56.65           | 58.69           | 381.79       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 266.45           | 56.65           | 58.69           | 381.79       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                   | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">792</a><br>BAJUAIFER, AHMED SALEM A<br>450 SNOWBERRY LN<br>HARRISONBURG, VA<br>ZIP 22801-6408          | 38277         | <a href="#">1828</a> | PP-17    | 138.64        | 40.00        | 21.75        | 200.39    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |          | 138.64        | 40.00        | 21.75        | 200.39    |
| <a href="#">331905</a><br>BALDRIDGE, CAROLANN ROSE<br>1635 BROADVIEW DR<br>GLENDALE, CA<br>ZIP 91208-1200          | 38292         | <a href="#">1890</a> | PP-17    | 123.62        | 47.36        | 27.22        | 198.20    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |          | 123.62        | 47.36        | 27.22        | 198.20    |
| <a href="#">310947</a><br>BALTAZAR CORONA, EVODIO<br>6071 W DONNEGAIL DR APT A<br>PENN LAIRD, VA<br>ZIP 22846-9810 | 38301         | <a href="#">1927</a> | PP-17    | 367.59        | 58.76        | 63.34        | 489.69    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |          | 367.59        | 58.76        | 63.34        | 489.69    |
| <a href="#">331627</a><br>BANEGAS MALDONADO, DOMICIANO<br>267 PINE ST APT 201<br>HARRISONBURG, VA<br>ZIP 22802     | 38305         | <a href="#">1946</a> | PP-17    | 190.87        | 49.09        | 42.03        | 281.99    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |          | 190.87        | 49.09        | 42.03        | 281.99    |
| <a href="#">31083</a><br>BARAJAS SAAVEDRA, JUAN JOSE<br>345 EMERSON LN<br>HARRISONBURG, VA<br>ZIP 22802-4667       | 54135         | <a href="#">1995</a> | PP-17    | 67.67         | 75.00        | 7.54         | 150.21    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |          | 67.67         | 75.00        | 7.54         | 150.21    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                                           | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">308190</a><br>BARBER, LAMONT DISHELL<br>148 BURKE CIR<br>MOORESVILLE, NC<br>ZIP 28115-2445                                        | 8190          | <a href="#">2019</a> | PP-17        | 262.26           | 52.23           | 48.95           | 363.44       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                      |              | 262.26           | 52.23           | 48.95           | 363.44       |
| <a href="#">327560</a><br>BARNES, STEPHEN CHANDLER<br>3992 GUMWOOD CT<br>CHANTILLY, VA<br>ZIP 20151-2601                                      | 27575         | <a href="#">2087</a> | PP-17        | 350.88           | 27.09           | 59.66           | 437.63       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                      |              | 350.88           | 27.09           | 59.66           | 437.63       |
| <a href="#">331722</a><br>BARNETT, HENRY G<br>116 JOHNSON ST<br>CAMPBELLSVILLE, KY<br>ZIP 42718-1416                                          | 38345         | <a href="#">2092</a> | PP-17        | 45.48            | 40.00           | 11.11           | 96.59        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                      |              | 45.48            | 40.00           | 11.11           | 96.59        |
| <a href="#">9320</a><br>BARNHARDT, NEELY BLANCHARD<br>BARNHARDT, MATTHEW CAMERON<br>1250 DEVON LN APT I<br>HARRISONBURG, VA<br>ZIP 22801-5247 | 38349         | <a href="#">2100</a> | PP-17        | 233.43           | 49.34           | 42.60           | 325.37       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                      |              | 233.43           | 49.34           | 42.60           | 325.37       |
| <a href="#">331585</a><br>BARR, MELISSA DAWN<br>1054 WOODBURY CIR APT 201<br>HARRISONBURG, VA<br>ZIP 22802-2666                               | 54139         | <a href="#">2112</a> | PP-17        | 91.24            | 40.00           | 12.26           | 143.50       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                      |              | 91.24            | 40.00           | 12.26           | 143.50       |

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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                    | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">328640</a><br>BARRANCO PADILLA, CARLOS<br>98 DUTCH MILL CT APT H<br>HARRISONBURG, VA<br>ZIP 22801-4478     | 28657         | <a href="#">2122</a> | PP-17        | 227.67           | 48.77           | 41.33           | 317.77       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 227.67           | 48.77           | 41.33           | 317.77       |
| <a href="#">331924</a><br>BARRERO RODRIGUEZ, JESUS DAVID<br>145 COLONIAL DR APT B<br>HARRISONBURG, VA<br>ZIP 228012738 | 38358         | <a href="#">2131</a> | PP-17        | 383.66           | 68.37           | 84.50           | 536.53       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 383.66           | 68.37           | 84.50           | 536.53       |
| <a href="#">328231</a><br>BARRINGER, KRISTEN DARLENE<br>1756 PARK LAWN DR<br>HARRISONBURG, VA<br>ZIP 22801-9088        | 28246         | <a href="#">2140</a> | PP-17        | 20.62            | .00             | 2.24            | 22.86        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 20.62            | .00             | 2.24            | 22.86        |
| <a href="#">332455</a><br>BARRIO PEDRAZA, LUIS E<br>3525 MOUNTAIN SIDE CIR<br>CLOUD LAKE, FL<br>ZIP 33406              | 38359         | <a href="#">2141</a> | PP-17        | 228.31           | 48.83           | 41.47           | 318.61       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 228.31           | 48.83           | 41.47           | 318.61       |
| <a href="#">327493</a><br>BARRON MORALES, J IREN<br>521 HAWKINS ST APT E<br>HARRISONBURG, VA<br>ZIP 22801-4371         | 27508         | <a href="#">2146</a> | PP-17        | 66.62            | 40.00           | 15.34           | 121.96       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 66.62            | 40.00           | 15.34           | 121.96       |

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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                 | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">31088</a><br>BARRON MORALES, J IREN<br>521 HAWKINS ST APT E<br>HARRISONBURG, VA<br>ZIP 22801-4371                    | 54141         | <a href="#">2147</a> | PP-17    | 97.64         | 75.00        | 13.54        | 186.18    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                      |          | 97.64         | 75.00        | 13.54        | 186.18    |
| <a href="#">9325</a><br>BARTHOLOMEW, CHELSEA BARBRA<br>BARTHOLOMEW, SCOTT ALLAN<br>499 PEBBLE DR<br>EL SABRANTE, CA<br>ZIP 94803 | 38366         | <a href="#">2167</a> | PP-17    | 111.45        | 41.15        | 24.54        | 177.14    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                      |          | 111.45        | 41.15        | 24.54        | 177.14    |
| <a href="#">34437</a><br>BATZ PAR, FABIOLA ROXANA<br>279 NORTHFIELD CT<br>HARRISONBURG, VA<br>ZIP 22802-4846                     | 57353         | <a href="#">2231</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                      |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">32158</a><br>BEARD, CAROL<br>119 E MAIN ST APT 5<br>PURCELLVILLE, VA<br>ZIP 20132-3466                               | 55390         | <a href="#">2330</a> | PP-17    | 29.86         | .00          | .00          | 29.86     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                      |          | 29.86         | .00          | .00          | 29.86     |
| <a href="#">330621</a><br>BEATY, EARL HASTINGS<br>1644 FINCHS HILL RD<br>MONTROSS, VA<br>ZIP 22520-2450                          | 38408         | <a href="#">2339</a> | PP-17    | 94.16         | 10.00        | 20.85        | 125.01    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                      |          | 94.16         | 10.00        | 20.85        | 125.01    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                                 | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">328626</a><br>BEDASA, TIGIST F<br>2524 MOSBY CT APT D<br>HARRISONBURG, VA<br>ZIP 22801-2658                                          | 28643         | <a href="#">2375</a> | PP-17    | 111.74        | 40.00        | 16.36        | 168.10    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                               |               |                      |          | 111.74        | 40.00        | 16.36        | 168.10    |
| <a href="#">332357</a><br>BEIERLE, TYLER JAMES<br>19 BLUE RIDGE DR<br>WEYERS CAVE, VA<br>ZIP 244862500                                           | 38426         | <a href="#">2396</a> | PP-17    | 40.94         | 45.00        | 10.20        | 96.14     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                               |               |                      |          | 40.94         | 45.00        | 10.20        | 96.14     |
| <a href="#">323728</a><br>BELL, KHAALID TALUT<br>1100 SANDYSTONE RD APT B<br>ESSEX, MD<br>ZIP 21221-4516                                         | 23740         | <a href="#">2429</a> | PP-17    | 135.79        | 48.58        | 29.91        | 214.28    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                               |               |                      |          | 135.79        | 48.58        | 29.91        | 214.28    |
| <a href="#">33626</a><br>BELLER, MAXIMILIEN IAN<br>347 PHEASANT RUN CIR<br>HARRISONBURG, VA<br>ZIP 22801-2967                                    | 56435         | <a href="#">2448</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                               |               |                      |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">853</a><br>BELLINGER, DREW RICHARD<br>BELLINGER, SUZANNE ELIZABETH<br>151 COLONIAL DR APT 149I<br>HARRISONBURG, VA<br>ZIP 22801-2721 | 38440         | <a href="#">2449</a> | PP-17    | 44.12         | 40.00        | 10.83        | 94.95     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                               |               |                      |          | 44.12         | 40.00        | 10.83        | 94.95     |

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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER<br>ACCOUNT                                                                                                                   | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">34954</a><br>BENITEZ VASQUEZ, MARIA DELCARMEN<br>611 HAWKINS ST APT H<br>HARRISONBURG, VA<br>ZIP 22801-4335               | 57954         | <a href="#">2473</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">317434</a><br>BENITO, VELEZ R<br>131 CLINTON STREET<br>HARRISONBURG, VA<br>ZIP 22802-4614                                 | 17435         | <a href="#">2488</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">25796</a><br>BERUMEN ARELLANO, EDGAR<br>258 RESERVOIR ST<br>HARRISONBURG, VA<br>ZIP 22801<br>PH 202-903-3977              | 57004         | <a href="#">2627</a> | PP-17        | 195.25           | 49.53           | 43.00           | 287.78       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                      |              | 195.25           | 49.53           | 43.00           | 287.78       |
| <a href="#">9362</a><br>BIANCAMANO, EMILY GREENSPAN<br>BIANCAMANO, DAVID JUDE<br>81 SHEFFIELD DR<br>BELCHERTOWN, MA<br>ZIP 01007-8905 | 38491         | <a href="#">2666</a> | PP-17        | 194.08           | 19.41           | 42.75           | 256.24       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                      |              | 194.08           | 19.41           | 42.75           | 256.24       |
| <a href="#">9365</a><br>BILLET, PEGGY G<br>BILLET, JENNIFER ANN<br>1285 PARKWAY DR<br>HARRISONBURG, VA<br>ZIP 22802                   | 38503         | <a href="#">2707</a> | PP-17        | 200.48           | 50.05           | 44.15           | 294.68       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                      |              | 200.48           | 50.05           | 44.15           | 294.68       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                          | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">308701</a><br>BLACK, TANJA RENEE<br>1253 GOLDFINCH DR<br>HARRISONBURG, VA<br>ZIP 22802                                        | 8701          | <a href="#">2791</a>    | PP-17    | 72.89         | 40.00        | 16.59        | 129.48    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |          | 72.89         | 40.00        | 16.59        | 129.48    |
| <a href="#">315548</a><br>BLACKWELL, HELEN A<br>6160 GWYNA DR<br>PENN LAIRD, VA<br>ZIP 22846-9807                                         | 15548         | <a href="#">2811</a>    | PP-17    | 159.78        | 41.98        | 26.38        | 228.14    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |          | 159.78        | 41.98        | 26.38        | 228.14    |
| <a href="#">29245</a><br>BLAIR, LEONARD ANTHONY JR<br>9902 NORWOOD CT<br>UPPER MARLBORO, MD<br>ZIP 20774-2242                             | 49944         | <a href="#">2825</a>    | PP-17    | 198.21        | 45.82        | 34.85        | 278.88    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |          | 198.21        | 45.82        | 34.85        | 278.88    |
| <a href="#">37207</a><br>BLANCO PAGAN, VICTOR JAVIER<br>OLIVERA RODRIGUEZ, MAYRA<br>502 ON TARIO ST APT 1<br>BETHLEHEM, PA<br>ZIP 18015   | 59810         | <a href="#">1002101</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">9377</a><br>BLANCO PAVON, ERMES ANTONIO<br>VANEGA SILVERA, YUNIET<br>1271 STONECHRIS DR<br>HARRISONBURG, VA<br>ZIP 22802-0884 | 38540         | <a href="#">2844</a>    | PP-17    | 108.25        | 75.83        | 23.84        | 207.92    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |          | 108.25        | 75.83        | 23.84        | 207.92    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                         | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">310473</a><br>BLANCO PAVON, ERMES ANTONIO<br>1271 STONECHRIS DR<br>HARRISONBURG, VA<br>ZIP 22802-0884        | 10473         | <a href="#">2843</a> | PP-17    | 126.82        | 77.68        | 27.93        | 232.43    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                      |          | 126.82        | 77.68        | 27.93        | 232.43    |
| <a href="#">310435</a><br>BLASKI, STEVEN<br>700 NE HORIZON DR APT 211<br>WAUKEE, IA<br>ZIP 50263                         | 10435         | <a href="#">2860</a> | PP-17    | 194.71        | 49.47        | 42.89        | 287.07    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                      |          | 194.71        | 49.47        | 42.89        | 287.07    |
| <a href="#">330009</a><br>BOATENG, FELIX OSEI<br>15521 WHEATFIELD RD<br>WOODBIDGE, VA<br>ZIP 22193-5709                  | 30028         | <a href="#">2962</a> | PP-17    | 333.06        | 33.31        | 73.36        | 439.73    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                      |          | 333.06        | 33.31        | 73.36        | 439.73    |
| <a href="#">27201</a><br>BOETGER, BRANDON SCOTT<br>2 MADISON CHASE<br>HAMPTON, VA<br>ZIP 23666-6115                      | 47946         | <a href="#">2993</a> | PP-17    | 246.24        | 20.62        | 45.42        | 312.28    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                      |          | 246.24        | 20.62        | 45.42        | 312.28    |
| <a href="#">32178</a><br>BOETTGER, ALEXANDRA LEIGH<br>899 PORT REPUBLIC RD APT D35<br>HARRISONBURG, VA<br>ZIP 22801-3361 | 55415         | <a href="#">2995</a> | PP-17    | 39.07         | 10.00        | 9.82         | 58.89     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                      |          | 39.07         | 10.00        | 9.82         | 58.89     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                             | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">313037</a><br>BOFFO, TYSON MCKENNEY<br>1123 PATRICK HENERY PL<br>HARRISONBURG, VA<br>ZIP 22802-6530 | 13037         | <a href="#">3000</a> | PP-17        | 38.90            | 45.00           | 5.78            | 89.68        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 38.90            | 45.00           | 5.78            | 89.68        |
| <a href="#">330825</a><br>BOLEN, DANIEL JAMES<br>860 VINE ST<br>HARRISONBURG, VA<br>ZIP 228024968               | 38579         | <a href="#">3022</a> | PP-17        | 192.79           | 84.28           | 42.46           | 319.53       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 192.79           | 84.28           | 42.46           | 319.53       |
| <a href="#">325417</a><br>BOLTZ, JOSHUA B<br>296 W MARKET ST<br>HARRISONBURG, VA<br>ZIP 22801-3713              | 25430         | <a href="#">3047</a> | PP-17        | 32.67            | 10.00           | 8.54            | 51.21        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 32.67            | 10.00           | 8.54            | 51.21        |
| <a href="#">325455</a><br>BONE, KEITH HARVEY<br>139 MOUNTAIN LAUREL BLVD<br>RANSON, WV<br>ZIP 25438-4026        | 25468         | <a href="#">3077</a> | PP-17        | 30.50            | 10.00           | 4.10            | 44.60        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 30.50            | 10.00           | 4.10            | 44.60        |
| <a href="#">312791</a><br>BONE, KENNETH RUSSELL<br>4035 S MAIN ST APT 134<br>HARRISONBURG, VA<br>ZIP 22801-9771 | 12791         | <a href="#">3078</a> | PP-17        | 126.12           | 40.00           | 11.23           | 177.35       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 126.12           | 40.00           | 11.23           | 177.35       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                  | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">330190</a><br>BONELLI, ROBERT J<br>2420 S MAIN ST APT 20<br>HARRISONBURG, VA<br>ZIP 22801-2609           | 30209         | <a href="#">3079</a> | PP-17        | 58.29            | 40.00           | 13.67           | 111.96       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 58.29            | 40.00           | 13.67           | 111.96       |
| <a href="#">330278</a><br>BONET PENA, GLORIBEL<br>899 PORT REPUBLIC RD APT D28<br>HARRISONBURG, VA<br>ZIP 228013347  | 30297         | <a href="#">3080</a> | PP-17        | 673.18           | 118.52          | 137.06          | 928.76       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 673.18           | 118.52          | 137.06          | 928.76       |
| <a href="#">325699</a><br>BONEY, CANDYNCE DENISE<br>5240 N SHERIDAN RD APT 705<br>CHICAGO, IL<br>ZIP 60640-2596      | 25712         | <a href="#">3084</a> | PP-17        | 92.23            | 10.00           | 20.47           | 122.70       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 92.23            | 10.00           | 20.47           | 122.70       |
| <a href="#">26599</a><br>BONILLA MARTINEZ, HEBER ADONAY<br>267 VINE ST APT 201<br>HARRISONBURG, VA<br>ZIP 22802-6030 | 47193         | <a href="#">3095</a> | PP-17        | 26.90            | 10.00           | 7.39            | 44.29        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 26.90            | 10.00           | 7.39            | 44.29        |
| <a href="#">314398</a><br>BONZER, KATIE LYNN<br>15212 MARGUAX DR<br>CLEMONT, FL<br>ZIP 34714                         | 14398         | <a href="#">3118</a> | PP-17        | 235.07           | 23.51           | 51.78           | 310.36       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 235.07           | 23.51           | 51.78           | 310.36       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                           | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">328088</a><br>BOROUGH, JUSTIN EDWARD<br>15 SQUIRE CT<br>DUNEDIN, FL<br>ZIP 34698-8346          | 28103         | <a href="#">3163</a> | PP-17    | 267.39        | 25.39        | 55.91        | 348.69    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |          | 267.39        | 25.39        | 55.91        | 348.69    |
| <a href="#">29461</a><br>BOSHEERS, THOMAS JUSTIN<br>150 N MAIN ST<br>BROADWAY, VA<br>ZIP 22815-9559        | 50156         | <a href="#">3174</a> | PP-17    | 170.66        | 43.07        | 28.78        | 242.51    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |          | 170.66        | 43.07        | 28.78        | 242.51    |
| <a href="#">306157</a><br>BOWLER, ANGELA D<br>PO BOX 898<br>BASYE, VA<br>ZIP 22810-0898                    | 6157          | <a href="#">3249</a> | PP-17    | 405.27        | 65.18        | 77.47        | 547.92    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |          | 405.27        | 65.18        | 77.47        | 547.92    |
| <a href="#">317008</a><br>BOWMAN, COURTNEY MARRELLE<br>391 DECKNER AVE SW<br>ATLANTA, GA<br>ZIP 30310-4402 | 54170         | <a href="#">3264</a> | PP-17    | 270.58        | 58.06        | 50.79        | 379.43    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |          | 270.58        | 58.06        | 50.79        | 379.43    |
| <a href="#">330076</a><br>BOYLE, MICHAEL ALAN<br>16 GAMACHE RD<br>DERRY, NH<br>ZIP 03038                   | 30095         | <a href="#">3323</a> | PP-17    | 887.07        | 111.71       | 168.94       | 1,167.72  |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |          | 887.07        | 111.71       | 168.94       | 1,167.72  |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                       | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">27639</a><br>BOZA CURBELO, DAYMARA<br>41 PLEASANT HILL RD APT F<br>HARRISONBURG, VA<br>ZIP 22801-5774      | 48465         | <a href="#">3326</a> | PP-17    | 57.64         | 40.00        | 13.54        | 111.18    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |          | 57.64         | 40.00        | 13.54        | 111.18    |
| <a href="#">320653</a><br>BRADSHAW, LAINE PERCELL<br>617 MAIN ST<br>THOMSON, GA<br>ZIP 30824                           | 20655         | <a href="#">3346</a> | PP-17    | 115.29        | 11.53        | 25.39        | 152.21    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |          | 115.29        | 11.53        | 25.39        | 152.21    |
| <a href="#">35905</a><br>BRADSHAW, PAULA M<br>2704 HALSEY ST<br>CHESAPEAKE, VA<br>ZIP 23324                            | 58624         | <a href="#">3347</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">301134</a><br>BRASURE, RALPH JAMES 3RD<br>PO BOX 526<br>ROCKY HILL, CT<br>ZIP 06067-0526                   | 1134          | <a href="#">3382</a> | PP-17    | 253.64        | 25.36        | 55.86        | 334.86    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |          | 253.64        | 25.36        | 55.86        | 334.86    |
| <a href="#">943</a><br>BRAWLEY SR, JERRY BERNARD<br>899 PORT REPUBLIC RD APT G64<br>HARRISONBURG, VA<br>ZIP 22801-3380 | 38674         | <a href="#">3407</a> | PP-17    | 316.41        | 61.64        | 69.69        | 447.74    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |          | 316.41        | 61.64        | 69.69        | 447.74    |

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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">323655</a><br>BRKIC, EDIS<br>1400 GANDY BLVD N UNIT 513<br>ST PETERSBURG, FL<br>ZIP 33702              | 23667         | <a href="#">3527</a> | PP-17        | 121.69           | 47.17           | 26.80           | 195.66       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 121.69           | 47.17           | 26.80           | 195.66       |
| <a href="#">330792</a><br>BROADSTONE, RUSSELL STEPHEN<br>117 PORT REPUBLIC RD<br>HARRISONBURG, VA<br>ZIP 228013037 | 38709         | <a href="#">3533</a> | PP-17        | 92.23            | 40.00           | 20.47           | 152.70       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 92.23            | 40.00           | 20.47           | 152.70       |
| <a href="#">30011</a><br>BROOKS, ALEC CHRISTOPHER<br>1673 DEVON LN<br>HARRISONBURG, VA<br>ZIP 22801-5279           | 50829         | <a href="#">3560</a> | PP-17        | 13.50            | .00             | .00             | 13.50        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 13.50            | .00             | .00             | 13.50        |
| <a href="#">328982</a><br>BROOKS, ROBERT GLENN<br>1088 LAKEMONT DR<br>CLAYTON, NC<br>ZIP 27520-3072                | 28999         | <a href="#">3578</a> | PP-17        | 189.24           | 44.92           | 32.87           | 267.03       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 189.24           | 44.92           | 32.87           | 267.03       |
| <a href="#">326567</a><br>BROWN, ADAM CAMERON<br>1512 WATER OAK CT<br>CHARLOTTESVILLE, VA<br>ZIP 22903-7898        | 38722         | <a href="#">3602</a> | PP-17        | 133.22           | 13.32           | 29.34           | 175.88       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 133.22           | 13.32           | 29.34           | 175.88       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                  | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">322869</a><br>BROWN, CALVIN TYLER JR<br>1417 DEVON LANE APT L<br>HARRISONBURG, VA<br>ZIP 22802           | 22880         | <a href="#">3599</a> | PP-17        | 290.15           | 94.02           | 63.90           | 448.07       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 290.15           | 94.02           | 63.90           | 448.07       |
| <a href="#">12334</a><br>BROWN, CARLA A<br>BROWN, ORMRODE ALLEN<br>918 LEE AVE<br>HARRISONBURG, VA<br>ZIP 22802-5612 | 46045         | <a href="#">3608</a> | PP-17        | 51.24            | 75.00           | 12.26           | 138.50       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 51.24            | 75.00           | 12.26           | 138.50       |
| <a href="#">308062</a><br>BROWN, CARLA ALESE<br>214 BROAD ST<br>HARRISONBURG, VA<br>ZIP 228024104                    | 8062          | <a href="#">3609</a> | PP-17        | 147.69           | 30.00           | 26.88           | 204.57       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 147.69           | 30.00           | 26.88           | 204.57       |
| <a href="#">310941</a><br>BROWN, CHARLES D<br>154 CHESTNUT RIDGE DR APT C<br>HARRISONBURG, VA<br>ZIP 22801           | 10941         | <a href="#">3612</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">316908</a><br>BROWN, DEREK SCOTT<br>2009 UPPER SOUTH BRANCH RD<br>FRANKLIN, WV<br>ZIP 26807-7003         | 38730         | <a href="#">3624</a> | PP-17        | 40.99            | 40.00           | 10.21           | 91.20        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 40.99            | 40.00           | 10.21           | 91.20        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                        | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">308654</a><br>BROWN, GREGORY MARK<br>1430 BRADLEY DR<br>HARRISONBURG, VA<br>ZIP 22801-5252                     | 8654          | <a href="#">3633</a> | PP-17        | 136.77           | 42.33           | 27.16           | 206.26       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |              | 136.77           | 42.33           | 27.16           | 206.26       |
| <a href="#">330627</a><br>BROWN, JUSTIN R<br>1540 W MARKET ST<br>HARRISONBURG, VA<br>ZIP 228019073                         | 38734         | <a href="#">3645</a> | PP-17        | 99.92            | 75.00           | 22.01           | 196.93       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |              | 99.92            | 75.00           | 22.01           | 196.93       |
| <a href="#">308318</a><br>BROWN, RICHARD MARTIN 2ND<br>6305 84TH CT N<br>MINNEAPOLIS, MN<br>ZIP 55445                      | 8318          | <a href="#">3667</a> | PP-17        | 118.50           | 46.85           | 26.10           | 191.45       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |              | 118.50           | 46.85           | 26.10           | 191.45       |
| <a href="#">27212</a><br>BROWN, SHANIQUEA K<br>CONYERS JR, WILBUR DEPAUL<br>PO BOX 14870<br>NEW BERN, NC<br>ZIP 28561-4870 | 47959         | <a href="#">3673</a> | PP-17        | 108.25           | 40.83           | 23.84           | 172.92       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |              | 108.25           | 40.83           | 23.84           | 172.92       |
| <a href="#">309894</a><br>BROWN, SOLOMON TERRILL<br>1215 E 15TH ST #B<br>ADA, OK<br>ZIP 74820                              | 9894          | <a href="#">3676</a> | PP-17        | 62.77            | 45.00           | 14.57           | 122.34       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |              | 62.77            | 45.00           | 14.57           | 122.34       |

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 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                    | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">303833</a><br>BRUNK, DON RUPPERT<br>906 W CHESTNUT ST<br>ROBINSON, IL<br>ZIP 624541403                     | 3833          | <a href="#">3749</a> | PP-17        | 115.63           | 45.00           | 14.44           | 175.07       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 115.63           | 45.00           | 14.44           | 175.07       |
| <a href="#">314411</a><br>BUDZINA, SCOTT<br>BUDZINA, MELISSA ANN<br>4703 WATER LEVEL RD<br>ROCKWOOD, PA<br>ZIP 15557   | 14411         | <a href="#">3821</a> | PP-17        | 39.71            | 45.00           | 9.95            | 94.66        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 39.71            | 45.00           | 9.95            | 94.66        |
| <a href="#">32089</a><br>BURCH, CARL S<br>ALLEN, CAROLYN E<br>908 VALLEY RIDGE RD<br>COVINGTON, VA<br>ZIP 24426-6348   | 55316         | <a href="#">3865</a> | PP-17        | 40.00            | 35.00           | .00             | 75.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 40.00            | 35.00           | .00             | 75.00        |
| <a href="#">301374</a><br>BURKETT, DONALD LEE<br>121 INDIAN TRIAL RD<br>PENN LAIRD, VA<br>ZIP 22846-2020               | 53968         | <a href="#">3914</a> | PP-17        | 245.95           | 24.60           | 54.17           | 324.72       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 245.95           | 24.60           | 54.17           | 324.72       |
| <a href="#">321478</a><br>BURKHEAD, HEATHER DAWN<br>3701 CIMARRON BLVD APT 102<br>CORPUS CHRISTI, TX<br>ZIP 78414-3775 | 21484         | <a href="#">3923</a> | PP-17        | 13.50            | .00             | .00             | 13.50        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 13.50            | .00             | .00             | 13.50        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                        | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">306047</a><br>BURNS, APRIL DAWN<br>44 SOUTH AVE APT F<br>HARRISONBURG, VA<br>ZIP 22801-2867    | 6047          | <a href="#">3952</a> | PP-17        | 149.82           | 40.00           | 15.98           | 205.80       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 149.82           | 40.00           | 15.98           | 205.80       |
| <a href="#">310534</a><br>BURNS, KELLY ANDREW JR<br>14 SUMMER ST<br>ALDERSON, WV<br>ZIP 24910              | 10534         | <a href="#">3956</a> | PP-17        | 105.69           | 40.57           | 23.28           | 169.54       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 105.69           | 40.57           | 23.28           | 169.54       |
| <a href="#">323579</a><br>BURROUGH, BRIAN EDWARD<br>2862 SE 18TH CIR<br>GRESHAM, OR<br>ZIP 97080           | 23591         | <a href="#">3968</a> | PP-17        | 55.73            | 75.00           | 13.16           | 143.89       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 55.73            | 75.00           | 13.16           | 143.89       |
| <a href="#">303083</a><br>BUTLER, CHARLOTTA M<br>PO BOX 31<br>RIDGEWAY, VA<br>ZIP 241480031                | 3083          | <a href="#">4020</a> | PP-17        | 41.64            | 45.00           | 10.34           | 96.98        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 41.64            | 45.00           | 10.34           | 96.98        |
| <a href="#">329966</a><br>BUWA BADIBANGA, YANICK<br>2 HOLLY CT APT D<br>HARRISONBURG, VA<br>ZIP 22801-4436 | 50444         | <a href="#">4047</a> | PP-17        | 207.52           | 50.75           | 45.70           | 303.97       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 207.52           | 50.75           | 45.70           | 303.97       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                             | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">27214</a><br>BYNUM, TYQUAN NATHANIEL<br>98 ROBINHILL DR<br>LITITZ, PA<br>ZIP 17543                  | 47961         | <a href="#">4065</a> | PP-17        | 200.77           | 46.08           | 35.41           | 282.26       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 200.77           | 46.08           | 35.41           | 282.26       |
| <a href="#">334372</a><br>BYRD & ASSOCIATES LLC<br>110 E MOSBY RD<br>HARRISONBURG, VA<br>ZIP 228012619          | 55082         | <a href="#">4068</a> | PP-17        | .00              | 35.00           | .00             | 35.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | .00              | 35.00           | .00             | 35.00        |
| <a href="#">316835</a><br>CALDWELL, THOMAS N III<br>1911 ENERO PARK<br>SAN ANTONIO, TX<br>ZIP 78230             | 16835         | <a href="#">4198</a> | PP-17        | 35.74            | 45.00           | 9.16            | 89.90        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 35.74            | 45.00           | 9.16            | 89.90        |
| <a href="#">34647</a><br>CALIX MONTES, JUAN VICENTE<br>359 E ELIZABETH ST<br>HARRISONBURG, VA<br>ZIP 22802-5904 | 57583         | <a href="#">4211</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">30020</a><br>CALLOWAY, ALEXCIA TAMAINA<br>366 S MONTEVIDEO CIR<br>PENN LAIRD, VA<br>ZIP 22846-9784  | 50841         | <a href="#">4234</a> | PP-17        | 60.85            | 75.00           | 14.18           | 150.03       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 60.85            | 75.00           | 14.18           | 150.03       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                             | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">308865</a><br>CAMACHO, DIANA MUNECA<br>2700 GRAND CONCOURSE APT 208<br>BRONX, NY<br>ZIP 10458    | 8865          | <a href="#">4238</a> | PP-17    | 138.99        | 48.90        | 30.61        | 218.50    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                      |          | 138.99        | 48.90        | 30.61        | 218.50    |
| <a href="#">330945</a><br>CAMPBELL, CLINTON CLAY<br>7 BOSLEY DR<br>STANLEY, VA<br>ZIP 228514101              | 38897         | <a href="#">4266</a> | PP-17    | 40.00         | .00          | .00          | 40.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                      |          | 40.00         | .00          | .00          | 40.00     |
| <a href="#">327328</a><br>CAMPBELL, MICHELLE LYNETTE<br>2010 VIRGINIA AVE<br>BLUEFIELD, VA<br>ZIP 24605-1025 | 27342         | <a href="#">4292</a> | PP-17    | 154.50        | .00          | 10.58        | 165.08    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                      |          | 154.50        | .00          | 10.58        | 165.08    |
| <a href="#">330753</a><br>CAMPBELL, RHONDA GAIL<br>1709 WILDWOOD RD<br>SALEM, VA<br>ZIP 24153-1646           | 53969         | <a href="#">4297</a> | PP-17    | 35.23         | 10.00        | 9.05         | 54.28     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                      |          | 35.23         | 10.00        | 9.05         | 54.28     |
| <a href="#">318833</a><br>CAMPBELL, THERESA LYNN<br>504 STONEFIELD CT<br>HARRISONBURG, VA<br>ZIP 22802-6041  | 18835         | <a href="#">4304</a> | PP-17    | 65.33         | 40.00        | 15.08        | 120.41    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                      |          | 65.33         | 40.00        | 15.08        | 120.41    |

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INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                              | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">31018</a><br>CAMPBELL, THERESA LYNN<br>STOVER, SHARON SUE<br>504 STONEFIELD CT<br>HARRISONBURG, VA<br>ZIP 22802-6041 | 54087         | <a href="#">4305</a> | PP-17        | 187.67           | 83.77           | 41.34           | 312.78       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                      |              | 187.67           | 83.77           | 41.34           | 312.78       |
| <a href="#">316095</a><br>CANALES MARTINEZ, DORIS LETICIA<br>563 NORWOOD ST APT E<br>HARRISONBURG, VA<br>ZIP 228014341           | 16095         | <a href="#">4332</a> | PP-17        | 32.02            | 10.00           | 8.41            | 50.43        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                      |              | 32.02            | 10.00           | 8.41            | 50.43        |
| <a href="#">31138</a><br>CANDELARIA AGRON, JAN CARLOS<br>114 PENNIE LAYNE APT D<br>BRIDGEWATER, VA<br>ZIP 22812-1643             | 54197         | <a href="#">4339</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">307137</a><br>CARLSON, ARTHUR<br>8629 WHITE ROCK DR<br>BAKERSFIELD, CA<br>ZIP 93312                                  | 7137          | <a href="#">4483</a> | PP-17        | 700.05           | 70.01           | 154.18          | 924.24       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                      |              | 700.05           | 70.01           | 154.18          | 924.24       |
| <a href="#">33086</a><br>CARR, BONNIE SUE<br>QUINONES, MATRACA LYNN<br>442 PEAKE MOUNTIAN RD<br>HARRISONBURG, VA<br>ZIP 22802    | 55887         | <a href="#">4535</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                     | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">324459</a><br>CARR, BONNIE SUE<br>442 PEAKE MOUNTIAN RD<br>HARRISONBURG, VA<br>ZIP 22802                 | 24471         | <a href="#">4533</a> | PP-17    | 82.27         | 40.00        | 10.46        | 132.73    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |          | 82.27         | 40.00        | 10.46        | 132.73    |
| <a href="#">29443</a><br>CARRENO, ALEJANDRO<br>696 JOHN TYLER CIR APT 303<br>HARRISONBURG, VA<br>ZIP 22801-2565      | 50136         | <a href="#">4563</a> | PP-17    | 43.81         | 40.00        | 10.77        | 94.58     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |          | 43.81         | 40.00        | 10.77        | 94.58     |
| <a href="#">301494</a><br>CARRILLO-GOMEZ, JOSE LUIS<br>1715 COUNTRY CLUB RD LOT 131<br>HARRISONBURG, VA<br>ZIP 22802 | 1494          | <a href="#">4578</a> | PP-17    | 62.90         | 30.00        | .00          | 92.90     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |          | 62.90         | 30.00        | .00          | 92.90     |
| <a href="#">313645</a><br>CARRION, HECTOR<br>219 COMMUNITY ST<br>HARRISONBURG, VA<br>ZIP 22802                       | 13645         | <a href="#">4580</a> | PP-17    | 62.77         | 40.00        | 14.57        | 117.34    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |          | 62.77         | 40.00        | 14.57        | 117.34    |
| <a href="#">300913</a><br>CARROLL, HOLMES EDWARD<br>126 COLONIAL DR APT J<br>HARRISONBURG, VA<br>ZIP 228012772       | 913           | <a href="#">4582</a> | PP-17    | 46.12         | 75.00        | 11.23        | 132.35    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |          | 46.12         | 75.00        | 11.23        | 132.35    |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                 | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">312477</a><br>CARTER, ALLEGRA BRITTANI<br>732 OLD AMELIA AVE LOT 12<br>FERNANDINA, FL<br>ZIP 32034-8552 | 44721         | <a href="#">4591</a> | PP-17        | 51.24            | 40.00           | 12.26           | 103.50       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                      |              | 51.24            | 40.00           | 12.26           | 103.50       |
| <a href="#">304348</a><br>CARTER, GARY WAYNE<br>191 CHESTNUT RIDGE DR APT D<br>HARRISONBURG, VA<br>ZIP 22801-5409   | 38983         | <a href="#">4596</a> | PP-17        | 70.85            | .00             | .00             | 70.85        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                      |              | 70.85            | .00             | .00             | 70.85        |
| <a href="#">301400</a><br>CARTER, LORETTA COSTELLA<br>6 LINCOLN CIR<br>HARRISONBURG, VA<br>ZIP 228014701            | 1400          | <a href="#">4610</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">332298</a><br>CARTER, ZACHARY WAYNE<br>16505 LOOKOUT HOLLOW CIR APT 122<br>SELMA, TX<br>ZIP 781543465   | 38987         | <a href="#">4621</a> | PP-17        | 402.88           | 75.29           | 88.74           | 566.91       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                      |              | 402.88           | 75.29           | 88.74           | 566.91       |
| <a href="#">331271</a><br>CASALLAS, ALEXIS MARIE<br>200 MAPLE CT APT 203<br>FREDERICKSBURG, VA<br>ZIP 22401-2894    | 31292         | <a href="#">4626</a> | PP-17        | 79.42            | 45.00           | 17.90           | 142.32       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                      |              | 79.42            | 45.00           | 17.90           | 142.32       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                          | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">313241</a><br>CASARUBIAS, PORFIRIO<br>712 E GAY ST<br>HARRISONBURG, VA<br>ZIP 22802              | 13241         | <a href="#">4629</a> | PP-17        | 32.67            | 10.00           | 8.54            | 51.21        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                      |              | 32.67            | 10.00           | 8.54            | 51.21        |
| <a href="#">31150</a><br>CASILLAS BAEZ, JOHANA<br>1271 STONECHRIS DR<br>HARRISONBURG, VA<br>ZIP 22802-0884   | 54209         | <a href="#">4653</a> | PP-17        | .00              | 35.00           | .00             | 35.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                      |              | .00              | 35.00           | .00             | 35.00        |
| <a href="#">26079</a><br>CASON, BRUCE EDWARD<br>PO BOX 2263<br>STAUNTON, VA<br>ZIP 24402-2263                | 47034         | <a href="#">4656</a> | PP-17        | 645.28           | 60.53           | 133.31          | 839.12       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                      |              | 645.28           | 60.53           | 133.31          | 839.12       |
| <a href="#">315452</a><br>CASTELLANOS MARTINEZ, JORGE A<br>13611 LEGACY LN<br>NAPLES, FL<br>ZIP 34114        | 15452         | <a href="#">4690</a> | PP-17        | 213.55           | 21.36           | 47.03           | 281.94       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                      |              | 213.55           | 21.36           | 47.03           | 281.94       |
| <a href="#">306211</a><br>CASTELLANOS, PEDRO<br>1027 CHICAGO AVE APT 1A<br>HARRISONBURG, VA<br>ZIP 228025440 | 6211          | <a href="#">4691</a> | PP-17        | 27.55            | 45.00           | 7.52            | 80.07        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                      |              | 27.55            | 45.00           | 7.52            | 80.07        |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                            | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">29250</a><br>CASTELLANOS, RAYMUNDO NOLBERTO<br>210 QUEEN ST NE<br>LEESBURG, VA<br>ZIP 20176-2414   | 49950         | <a href="#">4692</a> | PP-17        | 125.19           | 10.00           | 19.06           | 154.25       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                      |              | 125.19           | 10.00           | 19.06           | 154.25       |
| <a href="#">35423</a><br>CASTILLO AVALOS, ANGEL JAVIER<br>540 HAWKINS ST<br>HARRISONBURG, VA<br>ZIP 22801-4303 | 58083         | <a href="#">4696</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">319247</a><br>CASTILLO, ROMAN GUADALUPE<br>858 ROSE AVE<br>EL CENTRO, CA<br>ZIP 92243              | 55498         | <a href="#">4724</a> | PP-17        | 230.58           | 23.06           | 50.79           | 304.43       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                      |              | 230.58           | 23.06           | 50.79           | 304.43       |
| <a href="#">34446</a><br>CASTRO GUERRA, ISIDRO<br>343 OLD SOUTH HIGH ST<br>HARRISONBURG, VA<br>ZIP 22801-1930  | 57362         | <a href="#">4738</a> | PP-17        | 80.00            | 65.00           | .00             | 145.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                      |              | 80.00            | 65.00           | .00             | 145.00       |
| <a href="#">313866</a><br>CASTRO, ARTEMIO<br>52 SOUTH AVE APT H<br>HARRISONBURG, VA<br>ZIP 22801               | 13866         | <a href="#">4752</a> | PP-17        | 40.99            | 40.00           | 10.21           | 91.20        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                      |              | 40.99            | 40.00           | 10.21           | 91.20        |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                     | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">319250</a><br>CATALAN, MARIO<br>899 PORT REPUBLIC RD APT C21<br>HARRISONBURG, VA<br>ZIP 228013346           | 19252         | <a href="#">4771</a> | PP-17        | 219.05           | 86.91           | 48.25           | 354.21       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 219.05           | 86.91           | 48.25           | 354.21       |
| <a href="#">337443</a><br>CATERPILLAR FINANCIAL SERVICES<br>TAX DEPT<br>2120 WEST END AVE<br>NASHVILLE, TN<br>ZIP 37203 | 46534<br>CORP | <a href="#">4773</a> | PP-17        | 10,214.25        | 1,021.43        | 2,249.62        | 13,485.30    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 10,214.25        | 1,021.43        | 2,249.62        | 13,485.30    |
| <a href="#">25601</a><br>CENTURION ONLINE LLC<br>151 W GRATTAN ST<br>HARRISONBURG, VA<br>ZIP 22801<br>PH 540-209-0441   | 58165         | <a href="#">4834</a> | PP-17        | 31.20            | 10.00           | 8.24            | 49.44        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 31.20            | 10.00           | 8.24            | 49.44        |
| <a href="#">335990</a><br>CENTURION SOLUTIONS GROUP LLC<br>650 GARBERS CHURCH RD<br>HARRISONBURG, VA<br>ZIP 22801       | 36123         | <a href="#">4835</a> | PP-17        | 17.18            | 10.00           | 5.44            | 32.62        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 17.18            | 10.00           | 5.44            | 32.62        |
| <a href="#">326614</a><br>CHABACK, LAWRENCE DAVID<br>3625 E 51ST AVE APT E306<br>SPOKANE, WA<br>ZIP 99223-8628          | 26628         | <a href="#">4852</a> | PP-17        | 115.93           | 11.59           | 25.53           | 153.05       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 115.93           | 11.59           | 25.53           | 153.05       |

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**CITY OF HARRISONBURG**  
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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                   | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">331311</a><br>CHABRIER, SIGIFREDO<br>PO BOX 14<br>HARRISONBURG, VA<br>ZIP 228030014                    | 57585         | <a href="#">4856</a> | PP-17    | 40.00         | 30.00        | .00          | 70.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |          | 40.00         | 30.00        | .00          | 70.00     |
| <a href="#">31155</a><br>CHACON DERAS, ORLIN OTONIEL<br>487 EAGLE LN<br>HARRISONBURG, VA<br>ZIP 22802-8710         | 54215         | <a href="#">4857</a> | PP-17    | 51.88         | 75.00        | 12.39        | 139.27    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |          | 51.88         | 75.00        | 12.39        | 139.27    |
| <a href="#">325083</a><br>CHAGUTURU, MUNIRATHNAM<br>3 EDITH CT<br>PRINCETON JUNCTION, NJ<br>ZIP 08550              | 25096         | <a href="#">4859</a> | PP-17    | 126.18        | 12.62        | 27.79        | 166.59    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |          | 126.18        | 12.62        | 27.79        | 166.59    |
| <a href="#">331176</a><br>CHAKRABANDHU NA AYUDHYA, MARISA<br>1103 QUICKS MILL RD<br>STAUNTON, VA<br>ZIP 24401-6400 | 39040         | <a href="#">4864</a> | PP-17    | 61.49         | 75.00        | 14.31        | 150.80    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |          | 61.49         | 75.00        | 14.31        | 150.80    |
| <a href="#">332374</a><br>CHAN TEC, ISAIAS<br>247 VINE ST APT 201<br>HARRISONBURG, VA<br>ZIP 228026025             | 39044         | <a href="#">4877</a> | PP-17    | 73.95         | 40.00        | 8.80         | 122.75    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |          | 73.95         | 40.00        | 8.80         | 122.75    |

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**CITY OF HARRISONBURG**  
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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                               | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">308629</a><br>CHANDLER, JAMES ROY JR<br>265 N MAIN ST APT 5<br>HARRISONBURG, VA<br>ZIP 22802          | 8629          | <a href="#">4885</a> | PP-17        | 39.07            | 45.00           | 9.82            | 93.89        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                      |              | 39.07            | 45.00           | 9.82            | 93.89        |
| <a href="#">328107</a><br>CHARLES, RAYMOND DANFORTH<br>2420 S MAIN ST APT 17<br>HARRISONBURG, VA<br>ZIP 228012609 | 28122         | <a href="#">4919</a> | PP-17        | 60.85            | 40.00           | 14.18           | 115.03       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                      |              | 60.85            | 40.00           | 14.18           | 115.03       |
| <a href="#">26611</a><br>CHATMAN, JAMEL EUGENE<br>609 NORTHSIDE AVE<br>RICHMOND, VA<br>ZIP 23222-3028             | 47209         | <a href="#">4927</a> | PP-17        | 77.79            | 40.00           | 9.57            | 127.36       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                      |              | 77.79            | 40.00           | 9.57            | 127.36       |
| <a href="#">316752</a><br>CHAVEZ VANEGAS, ADOLFO<br>174 SUTER ST<br>HARRISONBURG, VA<br>ZIP 228024643             | 50455         | <a href="#">4939</a> | PP-17        | 419.82           | 102.98          | 83.65           | 606.45       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                      |              | 419.82           | 102.98          | 83.65           | 606.45       |
| <a href="#">27658</a><br>CHAVEZ, ANGELICA<br>2700 SUTHERLAND RD<br>SUTHERLAND, VA<br>ZIP 23885-8710               | 48487         | <a href="#">4941</a> | PP-17        | 336.37           | .00             | .00             | 336.37       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                      |              | 336.37           | .00             | .00             | 336.37       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                              | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">336950</a><br>CHECKERED TRANSPORT LLC<br>1381 N LIBERTY ST<br>HARRISONBURG, VA<br>ZIP 22802          | 37113         | <a href="#">4961</a> | PP-17        | 238.70           | 88.87           | 52.57           | 380.14       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |              | 238.70           | 88.87           | 52.57           | 380.14       |
| <a href="#">332944</a><br>CHELSEA COMMUNICATIONS LLC<br>160 N MASON ST APT B<br>HARRISONBURG, VA<br>ZIP 22802    | 32970         | <a href="#">4967</a> | PP-17        | 34.00            | 10.00           | 4.80            | 48.80        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |              | 34.00            | 10.00           | 4.80            | 48.80        |
| <a href="#">31160</a><br>CHEN, BIN<br>1170 MERIDIAN CIR APT 302<br>HARRISONBURG, VA<br>ZIP 22802-2651            | 54220         | <a href="#">4969</a> | PP-17        | 613.65           | 122.37          | 126.35          | 862.37       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |              | 613.65           | 122.37          | 126.35          | 862.37       |
| <a href="#">27659</a><br>CHEN, YONGGUO<br>681 JOHN TYLER CIR APT 201A<br>HARRISONBURG, VA<br>ZIP 22801-2566      | 48488         | <a href="#">4980</a> | PP-17        | 44.20            | 75.00           | 10.85           | 130.05       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |              | 44.20            | 75.00           | 10.85           | 130.05       |
| <a href="#">330022</a><br>CHISARE, CATHERINE DANIELLE<br>2045 BUTTOWOOD CT<br>HARRISONBURG, VA<br>ZIP 22802-6208 | 30041         | <a href="#">5050</a> | PP-17        | 84.54            | 40.00           | 18.93           | 143.47       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |              | 84.54            | 40.00           | 18.93           | 143.47       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                                                | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">29447</a><br>CHITTUM, ALLEN SCOTT<br>C/O HARRISONBURG HEALTH AND REHAB<br>1225 RESERVOIR ST<br>HARRISONBURG, VA<br>ZIP 22801-4499      | 50140         | <a href="#">5055</a>    | PP-17        | 58.29            | 40.00           | 13.67           | 111.96       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                 |               |                         |              | 58.29            | 40.00           | 13.67           | 111.96       |
| <a href="#">328383</a><br>CHUM REYES, RUDY ESTUARDO<br>212 GOVERNORS LN APT 10<br>HARRISONBURG, VA<br>ZIP 228014423                                | 28399         | <a href="#">5091</a>    | PP-17        | 70.45            | 40.00           | 16.11           | 126.56       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                 |               |                         |              | 70.45            | 40.00           | 16.11           | 126.56       |
| <a href="#">36328</a><br>CIENFUEGOS CAMPOS, PEDRO ANTONIO<br>ORTIZ TADEO, REINA LISSETH<br>600 HAWKINS ST #D<br>HARRISONBURG, VA<br>ZIP 22801-4312 | 59086         | <a href="#">1000751</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                 |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">323852</a><br>CIEPŁOWSKI, TIMOTHY J<br>3538 HEATHER CRST<br>MADISON, WI<br>ZIP 53705                                                   | 23864         | <a href="#">5106</a>    | PP-17        | 205.60           | 50.56           | 45.29           | 301.45       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                 |               |                         |              | 205.60           | 50.56           | 45.29           | 301.45       |
| <a href="#">28294</a><br>CINTRON ROMAN, ORLANDO RAMON<br>MALDONADO LOPEZ, PEDRO JUAN<br>302 EARLMONT PL<br>DAVENPORT, FL<br>ZIP 33896-3089         | 49234         | <a href="#">5117</a>    | PP-17        | 189.59           | 53.96           | 41.76           | 285.31       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                 |               |                         |              | 189.59           | 53.96           | 41.76           | 285.31       |

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**CITY OF HARRISONBURG**  
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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                            | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">332178</a><br>CISTO, RACHEL KRYSTYNA<br>318 VINE ST APT A<br>HARRISONBURG, VA<br>ZIP 228026418     | 39121         | <a href="#">5123</a>    | PP-17        | 69.82            | 75.00           | 15.98           | 160.80       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |              | 69.82            | 75.00           | 15.98           | 160.80       |
| <a href="#">336094</a><br>CITY WIRELESS LLC<br>10201 MOSS TOWER PL<br>BRISTOW, VA<br>ZIP 20136-2552            | 36227         | <a href="#">1003872</a> | PP-17        | 83.97            | 10.00           | 18.81           | 112.78       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |              | 83.97            | 10.00           | 18.81           | 112.78       |
| <a href="#">304891</a><br>CLARK, GEORGE CHRISTIAN<br>7995 MCGAHEYSVILLE RD<br>PENN LAIRD, VA<br>ZIP 22846-9796 | 4891          | <a href="#">5157</a>    | PP-17        | 292.01           | 51.20           | 46.69           | 389.90       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |              | 292.01           | 51.20           | 46.69           | 389.90       |
| <a href="#">332423</a><br>CLASS ROMAN, ERIC GABRIEL<br>474 W WATER ST<br>HARRISONBURG, VA<br>ZIP 228011913     | 39145         | <a href="#">5186</a>    | PP-17        | 32.28            | 10.00           | 8.46            | 50.74        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |              | 32.28            | 10.00           | 8.46            | 50.74        |
| <a href="#">29088</a><br>CLINE, ALAN F<br>559 LAKE RD<br>STUARTS DRAFT, VA<br>ZIP 24477<br>PH 540-333-7249     | 58533         | <a href="#">5263</a>    | PP-17        | 63.00            | 40.00           | 10.96           | 113.96       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |              | 63.00            | 40.00           | 10.96           | 113.96       |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                             | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">308325</a><br>CLINE, ALAN FRANKLIN<br>559 LAKE RD<br>STUARTS DRAFT, VA<br>ZIP 24477                                 | 8325          | <a href="#">5264</a>    | PP-17        | 147.27           | 44.73           | 32.43           | 224.43       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                         |              | 147.27           | 44.73           | 32.43           | 224.43       |
| <a href="#">30367</a><br>CLINE, ANGELA MAYS<br>MASON, MICHEAL ANTHONY<br>701 PENINSULA DR<br>NEWPORT NEWS, VA<br>ZIP 23605-2835 | 51218         | <a href="#">5265</a>    | PP-17        | 72.02            | 45.00           | 8.41            | 125.43       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                         |              | 72.02            | 45.00           | 8.41            | 125.43       |
| <a href="#">316683</a><br>CLINE, JAMES DARYL<br>1032 S DOGWOOD DR<br>HARRISONBURG, VA<br>ZIP 228011618                          | 16683         | <a href="#">5274</a>    | PP-17        | 64.05            | 10.00           | 14.82           | 88.87        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                         |              | 64.05            | 10.00           | 14.82           | 88.87        |
| <a href="#">30841</a><br>COBBLER, KAY MATHIS<br>1187 PORT REPUBLIC RD<br>HARRISONBURG, VA<br>ZIP 22801-3509                     | 53886         | <a href="#">5323</a>    | PP-17        | 80.00            | 65.00           | .00             | 145.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                         |              | 80.00            | 65.00           | .00             | 145.00       |
| <a href="#">36460</a><br>COINER JR, JAMES ANDREW<br>867 CAMELOT LN<br>HARRISONBURG, VA<br>ZIP 22801-7730                        | 59230         | <a href="#">1001040</a> | PP-17        | 40.00            | 49.83           | .00             | 89.83        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                         |              | 40.00            | 49.83           | .00             | 89.83        |

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**CITY OF HARRISONBURG**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">318432</a><br>COLEMAN, CHRISTOPHER M<br>5901 DOVE CREEK<br>NORTHPORT, AL<br>ZIP 35473                  | 18434         | <a href="#">5412</a> | PP-17        | 183.18           | 18.32           | 40.35           | 241.85       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 183.18           | 18.32           | 40.35           | 241.85       |
| <a href="#">34397</a><br>COLLETTE RIVERA, ANDRONICUS<br>2308 BRECKENRIDGE CT<br>HARRISONBURG, VA<br>ZIP 22801-8784 | 57317         | <a href="#">5452</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">319291</a><br>COLLINS, DYLAN M<br>307 BLUESTONE HILLS DR<br>HARRISONBURG, VA<br>ZIP 228015428          | 19293         | <a href="#">5475</a> | PP-17        | 31.13            | 10.00           | 8.23            | 49.36        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 31.13            | 10.00           | 8.23            | 49.36        |
| <a href="#">314421</a><br>COLON BLANCO, TEDDY<br>4128 ALAFIA BLVD<br>BRANDON, FL<br>ZIP 33511                      | 14421         | <a href="#">5494</a> | PP-17        | 76.22            | 75.00           | 17.26           | 168.48       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 76.22            | 75.00           | 17.26           | 168.48       |
| <a href="#">330449</a><br>COLON MEDINA, JOSHUA<br>1641 PARK RD APT B<br>HARRISONBURG, VA<br>ZIP 22802-6210         | 56961         | <a href="#">5497</a> | PP-17        | 40.00            | 30.00           | .00             | 70.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 40.00            | 30.00           | .00             | 70.00        |

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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER ACCOUNT                                                                                                        | PROPERTY CODE  | BILL NUMBER                                     | CAT-YEAR       | PRINCIPAL DUE   | FEES/PEN DUE | INTEREST DUE | TOTAL DUE       |
|-------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------|----------------|-----------------|--------------|--------------|-----------------|
| <a href="#">144</a><br>COLVIN, NATACIA FAYE<br>331 YALE CIR<br>WAYNESBORO, VA<br>ZIP 22980                              | 39224<br>39224 | <a href="#">5510</a><br><a href="#">1001619</a> | PP-17<br>PP-17 | 120.00<br>13.50 | 30.00<br>.00 | .00<br>.00   | 150.00<br>13.50 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |                |                                                 |                | 133.50          | 30.00        | .00          | 163.50          |
| <a href="#">29721</a><br>COMPAIN, TAURINO BUENO<br>99 SOUTH AVE<br>HARRISONBURG, VA<br>ZIP 22801-2828                   | 50461          | <a href="#">5578</a>                            | PP-17          | 40.00           | 30.00        | .00          | 70.00           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |                |                                                 |                | 40.00           | 30.00        | .00          | 70.00           |
| <a href="#">313960</a><br>CONGDON, JEREMY L<br>27105 MIDLAND RD<br>BAY VILLAGE, OH<br>ZIP 44140                         | 13960          | <a href="#">5597</a>                            | PP-17          | 71.10           | 10.00        | 16.24        | 97.34           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |                |                                                 |                | 71.10           | 10.00        | 16.24        | 97.34           |
| <a href="#">27665</a><br>CONLEY, DONNA MARIE<br>BAFUS, JAMES DALE<br>PO BOX 2053<br>NIAGARA FALLS, NY<br>ZIP 14302-2053 | 48498          | <a href="#">5604</a>                            | PP-17          | 391.64          | 100.16       | 77.45        | 569.25          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |                |                                                 |                | 391.64          | 100.16       | 77.45        | 569.25          |
| <a href="#">35544</a><br>CONTRERAS, EVER N<br>563 NORWOOD ST APT C<br>HARRISONBURG, VA<br>ZIP 22801-4341                | 58225          | <a href="#">5653</a>                            | PP-17          | 40.00           | 65.00        | .00          | 105.00          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |                |                                                 |                | 40.00           | 65.00        | .00          | 105.00          |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                        | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">325099</a><br>COOK, ALICIA<br>1018 BLUE RIDGE DR APT 1<br>HARRISONBURG, VA<br>ZIP 228024977    | 25112         | <a href="#">5666</a> | PP-17        | 45.48            | 40.00           | 11.11           | 96.59        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 45.48            | 40.00           | 11.11           | 96.59        |
| <a href="#">31177</a><br>COOK, NANCY MARIE<br>573 CABIN HALLOW RD<br>EAGLE ROCK, VA<br>ZIP 24085-3537      | 54237         | <a href="#">5681</a> | PP-17        | 163.33           | 81.33           | 35.97           | 280.63       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 163.33           | 81.33           | 35.97           | 280.63       |
| <a href="#">319302</a><br>COOLEY, PATRICK A<br>1701 DEVON LN<br>HARRISONBURG, VA<br>ZIP 228015280          | 19304         | <a href="#">5695</a> | PP-17        | 32.02            | 45.00           | 8.41            | 85.43        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 32.02            | 45.00           | 8.41            | 85.43        |
| <a href="#">336132</a><br>COPPER BEECH TOWNHOME COMMUNITIES<br>PO BOX 55<br>STATE COLLEGE, PA<br>ZIP 16804 | 36268         | <a href="#">5714</a> | PP-17        | 399.98           | 36.00           | 79.28           | 515.26       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 399.98           | 36.00           | 79.28           | 515.26       |
| <a href="#">330491</a><br>CORDLE, ROBYN DANIELLE<br>1730 ENGLEWOOD DR<br>STAUNTON, VA<br>ZIP 24401-1736    | 30510         | <a href="#">5736</a> | PP-17        | 66.90            | 10.00           | 7.39            | 84.29        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 66.90            | 10.00           | 7.39            | 84.29        |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                      | PROPERTY CODE  | BILL<br>NUMBER                                  | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|----------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <a href="#">307347</a><br>CORDUA, FRANK JESSE<br>4612 CHETWOOD LN SW<br>ALBUQUERQUE, NM<br>ZIP 87105     | 7347           | <a href="#">5738</a>                            | PP-17          | 27.00            | 42.00           | 2.80            | 71.80            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                       |                |                                                 |                | 27.00            | 42.00           | 2.80            | 71.80            |
| <a href="#">31180</a><br>CORDOVA BORGES, JOHN HERY<br>927 PARK LN<br>HARRISONBURG, VA<br>ZIP 22802-5414  | 54240          | <a href="#">5739</a>                            | PP-17          | 275.78           | 65.00           | 55.22           | 396.00           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                       |                |                                                 |                | 275.78           | 65.00           | 55.22           | 396.00           |
| <a href="#">304288</a><br>CORNELIUS, MARY E<br>205 S MAIN ST APT 1<br>BRIDGEWATER, VA<br>ZIP 22812       | 4288           | <a href="#">5755</a>                            | PP-17          | 40.00            | 30.00           | .00             | 70.00            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                       |                |                                                 |                | 40.00            | 30.00           | .00             | 70.00            |
| <a href="#">308858</a><br>CORNIER, SANDRA IVETTE<br>1413 HANSON ST<br>REYNOLDSBURG, OH<br>ZIP 43068-4720 | 8858           | <a href="#">5761</a>                            | PP-17          | 107.60           | 45.76           | 23.69           | 177.05           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                       |                |                                                 |                | 107.60           | 45.76           | 23.69           | 177.05           |
| <a href="#">323427</a><br>CORREA SANTIAGO, ALVIN<br>143 HIGHLAND AVE<br>HARRISONBURG, VA<br>ZIP 22801    | 39312<br>39312 | <a href="#">5783</a><br><a href="#">1002481</a> | PP-17<br>PP-17 | 83.55<br>40.00   | 40.00<br>100.00 | 10.72<br>.00    | 134.27<br>140.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                       |                |                                                 |                | 123.55           | 140.00          | 10.72           | 274.27           |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">33521</a><br>CORREA VALENTIN, JOSE ANTONIO<br>1732 N WHIPPLE ST APT B<br>CHICAGO, IL<br>ZIP 60647      | 56323         | <a href="#">5784</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">325872</a><br>CORRIEA, MEAGAN JOAN<br>130 SHENANDALE DR<br>MCGAHEYSVILLE, VA<br>ZIP 22840-2148         | 25885         | <a href="#">5814</a> | PP-17        | 34.59            | 10.00           | 8.93            | 53.52        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 34.59            | 10.00           | 8.93            | 53.52        |
| <a href="#">316419</a><br>CORTES COBARRUBIAS, LUIS A<br>1734 PARK RD APT A<br>HARRISONBURG, VA<br>ZIP 228026205    | 16419         | <a href="#">5824</a> | PP-17        | 405.65           | 105.57          | 89.34           | 600.56       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 405.65           | 105.57          | 89.34           | 600.56       |
| <a href="#">329583</a><br>CORTES, JUSTO CORTES<br>430 W MARKET ST<br>HARRISONBURG, VA<br>ZIP 22801                 | 29600         | <a href="#">5830</a> | PP-17        | 112.73           | 41.27           | 24.83           | 178.83       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 112.73           | 41.27           | 24.83           | 178.83       |
| <a href="#">332017</a><br>COX, BLAKE ALEXANDER HATHAWAY<br>1211 FOUNDERS WAY<br>HARRISONBURG, VA<br>ZIP 22802-6502 | 39339         | <a href="#">5896</a> | PP-17        | 213.29           | 51.33           | 46.98           | 311.60       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 213.29           | 51.33           | 46.98           | 311.60       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                    | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">325221</a><br>COX, STEVEN MICHAEL<br>1032 W STUART DR<br>GALAX, VA<br>ZIP 24333-2617                    | 25234         | <a href="#">5908</a>    | PP-17    | 40.00         | .00          | .00          | 40.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |          | 40.00         | .00          | .00          | 40.00     |
| <a href="#">334840</a><br>COY MILLER TRANSPORTATION LLC<br>1109 N LIBERTY ST<br>HARRISONBURG, VA<br>ZIP 22802       | 34943         | <a href="#">5911</a>    | PP-17    | 69.75         | 40.00        | 9.26         | 119.01    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |          | 69.75         | 40.00        | 9.26         | 119.01    |
| <a href="#">28301</a><br>CRANDALL, DONALD EDWARD<br>273 EMERALD DR<br>HARRISONBURG, VA<br>ZIP 22801-3481            | 49241         | <a href="#">5935</a>    | PP-17    | 114.94        | 75.00        | 17.00        | 206.94    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |          | 114.94        | 75.00        | 17.00        | 206.94    |
| <a href="#">36537</a><br>CRAWFORD, MARK ANTHONY II<br>703 N LIBERTY ST<br>HARRISONBURG, VA<br>ZIP 22802-4544        | 59302         | <a href="#">1001176</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">307588</a><br>CRESPO, FRANCISCO ANDREW<br>1715 COUNTRY CLUB RD LOT 140<br>HARRISONBURG, VA<br>ZIP 22802 | 7588          | <a href="#">5984</a>    | PP-17    | 20.50         | 7.00         | 2.80         | 30.30     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |          | 20.50         | 7.00         | 2.80         | 30.30     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                 | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">320725</a><br>CROSBY, RYAN JAMES<br>475 GREEN ST<br>HARRISONBURG, VA<br>ZIP 22802-2009                  | 20727         | <a href="#">6035</a> | PP-17        | 69.46            | 40.00           | 7.90            | 117.36       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                      |              | 69.46            | 40.00           | 7.90            | 117.36       |
| <a href="#">26140</a><br>CROSS, WALKER GRAY<br>621 MARSHALL ST<br>LEXINGTON, VA<br>ZIP 24450-1921                   | 47094         | <a href="#">6045</a> | PP-17        | 296.04           | .00             | .00             | 296.04       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                      |              | 296.04           | .00             | .00             | 296.04       |
| <a href="#">313070</a><br>CRUMP, GEORGE W 4TH<br>2611 HILLMEADOW DR<br>HARRISONBURG, VA<br>ZIP 22801-3860           | 13070         | <a href="#">6066</a> | PP-17        | 300.33           | 87.03           | 48.53           | 435.89       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                      |              | 300.33           | 87.03           | 48.53           | 435.89       |
| <a href="#">327105</a><br>CRUZ ALACHAN, ARLINTON DONALDO<br>36 SOUTH AVE APT H<br>HARRISONBURG, VA<br>ZIP 228012864 | 29697         | <a href="#">6070</a> | PP-17        | 66.61            | .74             | 6.25            | 73.60        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                      |              | 66.61            | .74             | 6.25            | 73.60        |
| <a href="#">33856</a><br>CRUZ BAYRON, BRYAN<br>PO BOX 325<br>DAYTON, VA<br>ZIP 22821-0325                           | 56694         | <a href="#">6076</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                        | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">330946</a><br>CRUZ BENITEZ, JOSE SANTANA<br>123 S GORDON ST<br>ALEXANDRIA, VA<br>ZIP 223044961 | 39399         | <a href="#">6077</a> | PP-17        | 29.05            | 10.00           | 7.82            | 46.87        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 29.05            | 10.00           | 7.82            | 46.87        |
| <a href="#">323642</a><br>CRUZ RUBIO, EDGAR R<br>910 VIRGINIA AVE<br>HARRISONBURG, VA<br>ZIP 228022531     | 23654         | <a href="#">6105</a> | PP-17        | 45.48            | 40.00           | 11.11           | 96.59        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 45.48            | 40.00           | 11.11           | 96.59        |
| <a href="#">28058</a><br>CRUZ VALENTIN, CARLOS ADRIAN<br>PARK LN APT 927<br>HARRISONBURG, VA<br>ZIP 22801  | 48966         | <a href="#">6114</a> | PP-17        | 254.28           | 55.43           | 56.00           | 365.71       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 254.28           | 55.43           | 56.00           | 365.71       |
| <a href="#">320428</a><br>CRUZ ZELAYA, MIGUEL RAFAEL<br>227 LEE AVE<br>HARRISONBURG, VA<br>ZIP 22801       | 20430         | <a href="#">6116</a> | PP-17        | 146.32           | 75.63           | 23.42           | 245.37       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 146.32           | 75.63           | 23.42           | 245.37       |
| <a href="#">33322</a><br>CRUZ, WESLEY<br>1390 HUNTERS RD APT E<br>HARRISONBURG, VA<br>ZIP 22801-5227       | 56110         | <a href="#">6142</a> | PP-17        | 53.50            | 65.00           | .00             | 118.50       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 53.50            | 65.00           | .00             | 118.50       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                     | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">335790</a><br>CSPS LLC<br>849 CAMELOT LN<br>HARRISONBURG, VA<br>ZIP 228017730               | 35917         | <a href="#">6153</a> | PP-17        | 53.63            | 40.00           | 8.73            | 102.36       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                      |               |                      |              | 53.63            | 40.00           | 8.73            | 102.36       |
| <a href="#">312294</a><br>CURIEL, CARMEN YOELIS<br>515 POINTE DR<br>HARRISONBURG, VA<br>ZIP 22801-7603  | 12294         | <a href="#">6224</a> | PP-17        | 250.73           | 21.07           | 46.41           | 318.21       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                      |               |                      |              | 250.73           | 21.07           | 46.41           | 318.21       |
| <a href="#">323988</a><br>CUSHING, MICHELLE M<br>PO BOX 142<br>NASHVILLE, TN<br>ZIP 37015               | 24000         | <a href="#">6255</a> | PP-17        | 44.20            | 45.00           | 10.85           | 100.05       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                      |               |                      |              | 44.20            | 45.00           | 10.85           | 100.05       |
| <a href="#">331862</a><br>CUSSINS, JEREMY D<br>1667 PARK LAWN DR<br>HARRISONBURG, VA<br>ZIP 228019046   | 39447         | <a href="#">6260</a> | PP-17        | 87.75            | 40.00           | 19.57           | 147.32       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                      |               |                      |              | 87.75            | 40.00           | 19.57           | 147.32       |
| <a href="#">324000</a><br>DA MATHA, STACY STOVER<br>2459 MOSBY CT<br>HARRISONBURG, VA<br>ZIP 22801-4555 | 24012         | <a href="#">6296</a> | PP-17        | 89.96            | 40.00           | 12.00           | 141.96       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                      |               |                      |              | 89.96            | 40.00           | 12.00           | 141.96       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                               | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">27674</a><br>DALEMBERT, CARL<br>2464 BAYBERRY LN<br>HARRISONBURG, VA<br>ZIP 228018805              | 48507         | <a href="#">6324</a>  | PP-17    | 303.25        | 56.33        | 57.98        | 417.56    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 303.25        | 56.33        | 57.98        | 417.56    |
| <a href="#">325262</a><br>DALY, SABRINA MICHELLE<br>201 MOUNTAIN AVE SW APT 1<br>ROANOKE, VA<br>ZIP 24016-4143 | 25275         | <a href="#">6333</a>  | PP-17    | 68.54         | 10.00        | 15.72        | 94.26     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 68.54         | 10.00        | 15.72        | 94.26     |
| <a href="#">34653</a><br>DANGELO, CHRISTOPHER<br>812 W LAKEWOOD RD UNIT 2<br>WEST PALM BEACH, FL<br>ZIP 33405  | 57591         | <a href="#">6352</a>  | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">2431</a><br>DANIELS, ANGIE<br>1212 PORT REPUBLIC RD<br>HARRISONBURG, VA<br>ZIP 22801-3512          | 42138         | <a href="#">16635</a> | PP-17    | 159.42        | 40.00        | 17.90        | 217.32    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 159.42        | 40.00        | 17.90        | 217.32    |
| <a href="#">25579</a><br>DAPOGNY, MARGARET<br>5429 GEARY BLVD APT A<br>SAN FRANCISCO, CA<br>ZIP 94121-2306     | 46147         | <a href="#">6380</a>  | PP-17    | 84.55         | 10.00        | 18.93        | 113.48    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 84.55         | 10.00        | 18.93        | 113.48    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">308121</a><br>DASHNAW, NICHOLAS PATRICK<br>238 E WATER ST APT 111<br>HARRISONBURG, VA<br>ZIP 228014045 | 8121          | <a href="#">6401</a> | PP-17        | 49.96            | 40.00           | 12.00           | 101.96       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 49.96            | 40.00           | 12.00           | 101.96       |
| <a href="#">33356</a><br>DAVID CASTILLO, JULIO C<br>13709 LYNN ST APT 12<br>WOODBIDGE, VA<br>ZIP 22191             | 56144         | <a href="#">6425</a> | PP-17        | 40.00            | 35.00           | .00             | 75.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 40.00            | 35.00           | .00             | 75.00        |
| <a href="#">326342</a><br>DAVIS, DAVID LEE<br>341 STEAM HOLLOW LN<br>SHENANDOAH, VA<br>ZIP 22849-3748              | 52051         | <a href="#">6471</a> | PP-17        | 40.00            | 30.00           | .00             | 70.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 40.00            | 30.00           | .00             | 70.00        |
| <a href="#">12299</a><br>DAVIS, JENNIFER L<br>548 VIRGINIA AVE<br>HARRISONBURG, VA<br>ZIP 228023924                | 46024         | <a href="#">6486</a> | PP-17        | 35.18            | .00             | 6.77            | 41.95        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 35.18            | .00             | 6.77            | 41.95        |
| <a href="#">315252</a><br>DAVISON, CARTER NICHOLAS<br>1139 MAYOR SPRING RD<br>LEHIGHTON, PA<br>ZIP 18245-8704      | 50169         | <a href="#">6520</a> | PP-17        | 51.55            | 10.00           | 9.62            | 71.17        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 51.55            | 10.00           | 9.62            | 71.17        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                       | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">1267</a><br>DAWOOD, FARAH SALMAN<br>1500 BEAR CREEK PKWY APT 303<br>EULESS, TX<br>ZIP 76039                   | 39514         | <a href="#">6522</a> | PP-17        | 192.44           | 80.24           | 33.57           | 306.25       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |              | 192.44           | 80.24           | 33.57           | 306.25       |
| <a href="#">327066</a><br>DE ARMAS, LEDISBEL<br>601 N MAIN ST<br>HARRISONBURG, VA<br>ZIP 22802-4620                       | 27080         | <a href="#">6553</a> | PP-17        | 125.54           | 42.55           | 27.65           | 195.74       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |              | 125.54           | 42.55           | 27.65           | 195.74       |
| <a href="#">27261</a><br>DE JESUS VIRELLA, RAUL ALBERTO<br>1708 N BURKWOOD CT APT A<br>HARRISONBURG, VA<br>ZIP 22802-6141 | 48015         | <a href="#">6555</a> | PP-17        | 79.42            | 40.00           | 17.90           | 137.32       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |              | 79.42            | 40.00           | 17.90           | 137.32       |
| <a href="#">319666</a><br>DE LA GUARDIA, PATRICIA<br>18224 SW 153RD PL<br>MIAMI, FL<br>ZIP 331876213                      | 19668         | <a href="#">6568</a> | PP-17        | 181.27           | 18.13           | 39.92           | 239.32       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |              | 181.27           | 18.13           | 39.92           | 239.32       |
| <a href="#">309264</a><br>DE SANTIAGO GARCIA, MAURO<br>1715 COUNTRY CLUB RD LOT 8<br>HARRISONBURG, VA<br>ZIP 228028828    | 9264          | <a href="#">6580</a> | PP-17        | 95.43            | 75.00           | 21.11           | 191.54       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |              | 95.43            | 75.00           | 21.11           | 191.54       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                  | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">1275</a><br>DEAN, DANIEL RAY JR<br>19729 RED BRUSH RD<br>ELKTON, VA<br>ZIP 22827-2164    | 39545         | <a href="#">6589</a> | PP-17        | 255.15           | 43.52           | 29.77           | 328.44       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                   |               |                      |              | 255.15           | 43.52           | 29.77           | 328.44       |
| <a href="#">311272</a><br>DEAN, JERRETT ALDEN<br>16581 FOX FARM LN<br>ELKTON, VA<br>ZIP 228272739    | 11272         | <a href="#">6607</a> | PP-17        | 65.33            | 75.00           | 12.38           | 152.71       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                   |               |                      |              | 65.33            | 75.00           | 12.38           | 152.71       |
| <a href="#">29470</a><br>DEAN, JESSICA MORGAN<br>513 MYRTLE ST<br>HARRISONBURG, VA<br>ZIP 22802-4726 | 50170         | <a href="#">6609</a> | PP-17        | 26.26            | 10.00           | 7.26            | 43.52        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                   |               |                      |              | 26.26            | 10.00           | 7.26            | 43.52        |
| <a href="#">328962</a><br>DEAN, SCOTT THORNTON<br>639 E WOLFE ST<br>HARRISONBURG, VA<br>ZIP 22802    | 28979         | <a href="#">6632</a> | PP-17        | 253.93           | 86.39           | 47.11           | 387.43       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                   |               |                      |              | 253.93           | 86.39           | 47.11           | 387.43       |
| <a href="#">317516</a><br>DEGADO, ELISEO<br>1246 MCCLURES MILL RD<br>GREENVILLE, VA<br>ZIP 244401910 | 17517         | <a href="#">6690</a> | PP-17        | 91.60            | 10.00           | 20.34           | 121.94       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                   |               |                      |              | 91.60            | 10.00           | 20.34           | 121.94       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">28064</a><br>DEGLISE, ALEXANDRA LAURE ANITA<br>1155 HILLCREST DR<br>HARRISONBURG, VA<br>ZIP 22801-3019 | 48972         | <a href="#">6691</a> | PP-17        | 37.15            | 10.00           | 9.44            | 56.59        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 37.15            | 10.00           | 9.44            | 56.59        |
| <a href="#">330243</a><br>DEGRACIA, DAMIAN DUKE<br>242 E WATER ST APT 414<br>HARRISONBURG, VA<br>ZIP 22801-4080    | 51236         | <a href="#">6693</a> | PP-17        | 69.21            | 40.00           | 7.85            | 117.06       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 69.21            | 40.00           | 7.85            | 117.06       |
| <a href="#">317517</a><br>DELLINGER, KAY S<br>9641 IDAS LN<br>BROADWAY, VA<br>ZIP 22815-3929                       | 17518         | <a href="#">6759</a> | PP-17        | 37.79            | 10.00           | 9.57            | 57.36        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 37.79            | 10.00           | 9.57            | 57.36        |
| <a href="#">332262</a><br>DELLYSSE, SHAWN MATHEW<br>1348 FLEEBURG RD<br>SHENANDOAH, VA<br>ZIP 228494112            | 39577         | <a href="#">6769</a> | PP-17        | 40.00            | .00             | .00             | 40.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 40.00            | .00             | .00             | 40.00        |
| <a href="#">1295</a><br>DENTON, TAMMY SUE<br>2320 S MAIN ST<br>HARRISONBURG, VA<br>ZIP 22801-2607                  | 39593         | <a href="#">6829</a> | PP-17        | 73.07            | 75.00           | 13.93           | 162.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                      |              | 73.07            | 75.00           | 13.93           | 162.00       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                          | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">9715</a><br>DIAZ ARGUETA, MAIRA C<br>DIAZ, JOSE ROMILIO<br>1407 CENTRAL NAVE<br>HARRISONBURG, VA<br>ZIP 22801-2806            | 39625         | <a href="#">6910</a> | PP-17    | 98.64         | 75.00        | 21.75        | 195.39    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                      |          | 98.64         | 75.00        | 21.75        | 195.39    |
| <a href="#">30045</a><br>DIAZ ARGUETA, MAIRA C<br>VAZQUEZ VAZQUEZ, MIGUEL ANGEL<br>1407 CENTRAL AVE<br>HARRISONBURG, VA<br>ZIP 22801-2806 | 50873         | <a href="#">6911</a> | PP-17    | 305.52        | 95.55        | 67.29        | 468.36    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                      |          | 305.52        | 95.55        | 67.29        | 468.36    |
| <a href="#">27681</a><br>DIAZ COREAS, JOSE C<br>1134 PAUL REVERE CT<br>HARRISONBURG, VA<br>ZIP 22802-6521                                 | 48517         | <a href="#">6919</a> | PP-17    | 122.34        | 77.23        | 26.95        | 226.52    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                      |          | 122.34        | 77.23        | 26.95        | 226.52    |
| <a href="#">326187</a><br>DIAZ CRUZ, JOSE S<br>1010 OAK VIEW CT<br>HARRISONBURG, VA<br>ZIP 228026000                                      | 26200         | <a href="#">6920</a> | PP-17    | 28.83         | 10.00        | 7.77         | 46.60     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                      |          | 28.83         | 10.00        | 7.77         | 46.60     |
| <a href="#">324119</a><br>DIAZ DONZALEZ, FABIAN<br>760 COLICELLO ST APT B<br>HARRISONBURG, VA<br>ZIP 228022511                            | 24131         | <a href="#">6926</a> | PP-17    | 33.31         | 10.00        | 8.67         | 51.98     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                      |          | 33.31         | 10.00        | 8.67         | 51.98     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                             | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">332467</a><br>DIAZ HERNANDEZ, HIGINIO ALEJANDRO<br>177 CORAL GABLES CT APT 1<br>VIRGINIA BEACH, VA<br>ZIP 234525520 | 39630         | <a href="#">6932</a> | PP-17        | 72.02            | 10.00           | 8.41            | 90.43        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                      |              | 72.02            | 10.00           | 8.41            | 90.43        |
| <a href="#">31206</a><br>DIAZ ISLAS, ROBERTO ADRIAN<br>4908 S CHESTERFIELD RD<br>ARLINGTON, VA<br>ZIP 22206-1019                | 54271         | <a href="#">6936</a> | PP-17        | 101.49           | 45.00           | 14.31           | 160.80       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                      |              | 101.49           | 45.00           | 14.31           | 160.80       |
| <a href="#">311355</a><br>DIAZ MUY, EVELYN AMARILIS<br>2644 LANNY ST<br>ROCKINGHAM, VA<br>ZIP 22802-2808                        | 48519         | <a href="#">6940</a> | PP-17        | 172.88           | 40.00           | 20.60           | 233.48       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                      |              | 172.88           | 40.00           | 20.60           | 233.48       |
| <a href="#">12300</a><br>DIAZ SERRANO, YAMIL<br>144 OHIO AVE<br>HARRISONBURG, VA<br>ZIP 228011851                               | 46026         | <a href="#">6944</a> | PP-17        | 72.38            | 75.00           | 16.49           | 163.87       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                      |              | 72.38            | 75.00           | 16.49           | 163.87       |
| <a href="#">307284</a><br>DIAZ, FLOR<br>573 NORWOOD ST APT E<br>HARRISONBURG, VA<br>ZIP 22801-4340                              | 7284          | <a href="#">6948</a> | PP-17        | 42.02            | 40.00           | 10.41           | 92.43        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                      |              | 42.02            | 40.00           | 10.41           | 92.43        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                                    | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">323752</a><br>DIAZ, SULEIKA ORTIZ<br>7460 KITTY HAWK LOT 172<br>CONVERSE, TX<br>ZIP 78109-2497                             | 23764         | <a href="#">6963</a> | PP-17        | 104.41           | 10.44           | 23.00           | 137.85       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                      |              | 104.41           | 10.44           | 23.00           | 137.85       |
| <a href="#">31906</a><br>DIAZ-AGUIRRE, JUAN JOSE<br>321 PHEASANT RUN CIR<br>HARRISONBURG, VA<br>ZIP 22801-2967                         | 55108         | <a href="#">6965</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">29319</a><br>DIEZ, WESLEY L<br>260 N COMMERCE AVE APT 113<br>WAYNESBORO, VA<br>ZIP 22980-5139                              | 50022         | <a href="#">7037</a> | PP-17        | 311.29           | 31.13           | 68.55           | 410.97       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                      |              | 311.29           | 31.13           | 68.55           | 410.97       |
| <a href="#">9721</a><br>DILDY'S LAWN CARE SERVICES INC<br>DILDY, JAMES HERBERT<br>16 N WILLOW ST<br>HARRISONBURG, VA<br>ZIP 22802-2021 | 39649         | <a href="#">7046</a> | PP-17        | 70.00            | 40.00           | 16.01           | 126.01       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                      |              | 70.00            | 40.00           | 16.01           | 126.01       |
| <a href="#">335487</a><br>DILDY'S LAWN CARE SERVICES INC<br>7108 TERRELL LN<br>HAMPTON, VA<br>ZIP 23666-5821                           | 35609         | <a href="#">7045</a> | PP-17        | 49.53            | 10.00           | 11.92           | 71.45        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                      |              | 49.53            | 10.00           | 11.92           | 71.45        |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                 | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">336994</a><br>DILDY, JAMES<br>7108 TERRELL LN<br>HAMPTON, VA<br>ZIP 23666                            | 37158         | <a href="#">7047</a> | PP-17    | 25.90         | 10.00        | 7.18         | 43.08     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |          | 25.90         | 10.00        | 7.18         | 43.08     |
| <a href="#">325112</a><br>DILDY, JAMES HERBERT<br>345 US HIGHWAY 158 W<br>GATESVILLE, NC<br>ZIP 27938-9325       | 25125         | <a href="#">7048</a> | PP-17    | 27.00         | 7.00         | 2.80         | 36.80     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |          | 27.00         | 7.00         | 2.80         | 36.80     |
| <a href="#">329768</a><br>DINGES, DIANA LYNN<br>373 2ND ST APT B<br>TIMBERVILLE, VA<br>ZIP 22853-9549            | 29787         | <a href="#">7081</a> | PP-17    | 57.64         | 40.00        | 13.54        | 111.18    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |          | 57.64         | 40.00        | 13.54        | 111.18    |
| <a href="#">328166</a><br>DINGLE, KAWAN SHAMAR<br>230 FOXCROFT LN<br>MONCKS CORNER, SC<br>ZIP 29461-6892         | 28181         | <a href="#">7082</a> | PP-17    | 179.98        | 18.00        | 39.64        | 237.62    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |          | 179.98        | 18.00        | 39.64        | 237.62    |
| <a href="#">308931</a><br>DOMINGO-MACARIO, ISAIAS<br>21 MAPLEWOOD CT APT C<br>HARRISONBURG, VA<br>ZIP 22801-5743 | 52112         | <a href="#">7162</a> | PP-17    | 120.00        | 30.00        | .00          | 150.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |          | 120.00        | 30.00        | .00          | 150.00    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                                            | PROPERTY CODE  | BILL<br>NUMBER                                  | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <a href="#">315169</a><br>DOMINGUEZ RUIZ, JUAN CARLOS<br>1212 EDGEWOOD RD<br>HARRISONBURG, VA<br>ZIP 22801                                     | 15169          | <a href="#">7170</a>                            | PP-17          | 115.93           | 41.59           | 25.53           | 183.05           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                             |                |                                                 |                | 115.93           | 41.59           | 25.53           | 183.05           |
| <a href="#">324390</a><br>DONAIRE AMAYA, JISELA PATRICIA<br>351 N MASON ST APT 404<br>HARRISONBURG, VA<br>ZIP 22802-4130                       | 24402<br>24402 | <a href="#">7185</a><br><a href="#">1002788</a> | PP-17<br>PP-17 | 445.44<br>40.00  | 70.54<br>65.00  | 89.30<br>.00    | 605.28<br>105.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                             |                |                                                 |                | 485.44           | 135.54          | 89.30           | 710.28           |
| <a href="#">34574</a><br>DOTSON, LARRY MICHAEL<br>11 ELON RHODES LN APT 202<br>HARRISONBURG, VA<br>ZIP 22802-2014                              | 57490          | <a href="#">7243</a>                            | PP-17          | 40.00            | 65.00           | .00             | 105.00           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                             |                |                                                 |                | 40.00            | 65.00           | .00             | 105.00           |
| <a href="#">29743</a><br>DOWNEY, BROOKE DANIELLE<br>3904 JOLLETT RD<br>ELKTON, VA<br>ZIP 22827-4563                                            | 50499          | <a href="#">7338</a>                            | PP-17          | 40.00            | 30.00           | .00             | 70.00            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                             |                |                                                 |                | 40.00            | 30.00           | .00             | 70.00            |
| <a href="#">28324</a><br>DRINKARD, ROYAL LEE 3RD<br>DRINKARD, CHARRLIENE WHITE<br>8445 THOMAS JEFFERSON HWY<br>CHARLOTTE, VA<br>ZIP 23923-3002 | 49269          | <a href="#">7386</a>                            | PP-17          | 536.53           | .00             | 2.70            | 539.23           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                             |                |                                                 |                | 536.53           | .00             | 2.70            | 539.23           |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                           | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">405829</a><br>DRP DEVELOPERS LLC<br>810 PORT REPUBLIC RD C<br>HARRISONBURG, VA<br>ZIP 22801<br>PH 540-434-4251 | 46570         | <a href="#">7425</a> | PP-17    | 349.80        | 64.98        | 77.04        | 491.82    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |          | 349.80        | 64.98        | 77.04        | 491.82    |
| <a href="#">314437</a><br>DUCK, GALASPA CLAUDE III<br>223 CHICAGO AVE<br>HARRISONBURG, VA<br>ZIP 228022001                 | 14437         | <a href="#">7446</a> | PP-17    | 133.74        | 78.37        | 29.46        | 241.57    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |          | 133.74        | 78.37        | 29.46        | 241.57    |
| <a href="#">28073</a><br>DUDA, NATALIE VERONICA<br>20480 COLONIAL HILL DR UNIT 207<br>TAMPA, FL<br>ZIP 33647-3695          | 48983         | <a href="#">7449</a> | PP-17    | 347.15        | 34.72        | 76.46        | 458.33    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |          | 347.15        | 34.72        | 76.46        | 458.33    |
| <a href="#">313874</a><br>DUNKLE, DOUGLAS A<br>4421 MOHICAN TRL<br>VALRICO, FL<br>ZIP 33594                                | 13874         | <a href="#">7486</a> | PP-17    | 66.48         | 10.00        | 15.31        | 91.79     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |          | 66.48         | 10.00        | 15.31        | 91.79     |
| <a href="#">320040</a><br>DZIUBA, ANDREW K<br>70 DUTCH LN<br>QUILCENE, WA<br>ZIP 98376-9553                                | 20042         | <a href="#">7561</a> | PP-17    | 32.02         | 45.00        | 8.41         | 85.43     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |          | 32.02         | 45.00        | 8.41         | 85.43     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                             | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">25593</a><br>EASTON LEASING COMPANY LLC<br>7850 WALKER DT STE 400<br>GREENBELT, MD<br>ZIP 207703240 | 46162         | <a href="#">7618</a> | PP-17        | 816.74           | 77.67           | 171.07          | 1,065.48     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 816.74           | 77.67           | 171.07          | 1,065.48     |
| <a href="#">320143</a><br>ECHEVARRIA CORCHADO, EXMILDO<br>2 ALTS DE ISABELA<br>ISABELA, PR<br>ZIP 00662         | 20145         | <a href="#">7657</a> | PP-17        | 60.81            | 30.00           | 3.92            | 94.73        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 60.81            | 30.00           | 3.92            | 94.73        |
| <a href="#">30053</a><br>EDGE, HUNTER DANIELLE<br>1849 SCOTT RD<br>CONCORD, CA<br>ZIP 94519                     | 50884         | <a href="#">7689</a> | PP-17        | 121.69           | 42.17           | 26.81           | 190.67       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 121.69           | 42.17           | 26.81           | 190.67       |
| <a href="#">323495</a><br>EDMONDS, WHITNEY RAE<br>2487 BAYBERRY LN<br>HARRISONBURG, VA<br>ZIP 228018805         | 23507         | <a href="#">7701</a> | PP-17        | 107.60           | 40.76           | 23.69           | 172.05       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 107.60           | 40.76           | 23.69           | 172.05       |
| <a href="#">1399</a><br>EDWARDS, BRIDGETTE BUGGS<br>5 HOLLY CT APT D<br>HARRISONBURG, VA<br>ZIP 22801-4434      | 39818         | <a href="#">7716</a> | PP-17        | 153.37           | 41.34           | 24.97           | 219.68       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                      |              | 153.37           | 41.34           | 24.97           | 219.68       |

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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                         | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">35806</a><br>EDWARDS, DAZIA BRIANNA<br>1032 WELLINGTON DR<br>HARRISONBURG, VA<br>ZIP 22802-9305 | 58530         | <a href="#">7721</a>    | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                          |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">331389</a><br>EDWARDS, KYLE ONEILL<br>2332 BAYBERRY LN<br>HARRISONBURG, VA<br>ZIP 228018800     | 39822         | <a href="#">7729</a>    | PP-17        | 40.00            | 30.00           | .00             | 70.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                          |               |                         |              | 40.00            | 30.00           | .00             | 70.00        |
| <a href="#">302851</a><br>EDWARDS, SARAH ESTELLE<br>PO BOX 1142<br>AVON, NC<br>ZIP 27915                    | 2851          | <a href="#">7732</a>    | PP-17        | 107.60           | 40.76           | 23.69           | 172.05       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                          |               |                         |              | 107.60           | 40.76           | 23.69           | 172.05       |
| <a href="#">36525</a><br>EGGEN, VICTORIYA BORISOVNA<br>12864 UNGER RD<br>SMITHSBURG, MD<br>ZIP 21783        | 59286         | <a href="#">1001149</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                          |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">1405</a><br>ELDER OTTONIEL, NIZ JUAREZ<br>1102 SNIDER ST<br>MARION, VA<br>ZIP 24354-4216        | 39833         | <a href="#">7789</a>    | PP-17        | 65.33            | 10.00           | 15.08           | 90.41        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                          |               |                         |              | 65.33            | 10.00           | 15.08           | 90.41        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                      | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">317578</a><br>ELDRIDGE, NATHANIEL T<br>6013 UNION SPRINGS CT<br>CLIFTON, VA<br>ZIP 201242031                              | 17579         | <a href="#">7794</a> | PP-17    | 131.31        | 48.13        | 28.92        | 208.36    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                      |          | 131.31        | 48.13        | 28.92        | 208.36    |
| <a href="#">31222</a><br>ELIJAH-GASPAR, JASMINE A<br>CORREA SANTIAGO, ALVIN<br>1639 NEW HOPE RD APT 30<br>WAYNESBORO, VA<br>ZIP 22980 | 54290         | <a href="#">7813</a> | PP-17    | 40.36         | 75.00        | 10.08        | 125.44    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                      |          | 40.36         | 75.00        | 10.08        | 125.44    |
| <a href="#">315423</a><br>ELIJAH-GASPER, JASMINE ALIS<br>1639 NEW HOPE RD APT30<br>WAYNESBORO, VA<br>ZIP 22980                        | 15423         | <a href="#">7814</a> | PP-17    | 125.39        | .00          | 9.80         | 135.19    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                      |          | 125.39        | .00          | 9.80         | 135.19    |
| <a href="#">1410</a><br>ELLIOTT, JENNIFER RENE<br>4402 MEADOW CREEK TRL APT C1<br>SAN ANGELO, TX<br>ZIP 76904                         | 39844         | <a href="#">7831</a> | PP-17    | 74.59         | 40.00        | 8.93         | 123.52    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                      |          | 74.59         | 40.00        | 8.93         | 123.52    |
| <a href="#">35705</a><br>ESCOBAR ALMENDAREZ, DORIAN ARMANDO<br>540 HAWKINS ST<br>HARRISONBURG, VA<br>ZIP 22801-4303                   | 58408         | <a href="#">7992</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                      |          | 40.00         | 65.00        | .00          | 105.00    |

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**CITY OF HARRISONBURG**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                    | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">36526</a><br>ESCOBAR CASTILLO, VILMA ESTELA<br>533 POINTE DR<br>HARRISONBURG, VA<br>ZIP 22801-7603         | 59287         | <a href="#">1001152</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">307503</a><br>ESPARZA, REFUGIO IBARRA<br>1330 PORT REPUBLIC RD LOT 13<br>HARRISONBURG, VA<br>ZIP 228013559 | 47077         | <a href="#">8028</a>    | PP-17        | 61.20            | 40.00           | 14.25           | 115.45       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                         |              | 61.20            | 40.00           | 14.25           | 115.45       |
| <a href="#">320922</a><br>ESPINOZA, VICTOR A<br>1271 STONECHRIS DR<br>HARRISONBURG, VA<br>ZIP 22802-0884               | 54295         | <a href="#">8049</a>    | PP-17        | 226.39           | 48.64           | 41.05           | 316.08       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                         |              | 226.39           | 48.64           | 41.05           | 316.08       |
| <a href="#">323258</a><br>ESTELA, GIOVANI ANTONIO<br>2801 E MAIN ST APT 415<br>RICHMOND, VA<br>ZIP 23223               | 23270         | <a href="#">8058</a>    | PP-17        | 46.28            | .00             | .00             | 46.28        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                         |              | 46.28            | .00             | .00             | 46.28        |
| <a href="#">27282</a><br>ESTEP, CHARLIE RAYMOND<br>781 DRY RUN<br>MARION, VA<br>ZIP 24354-4199                         | 55332         | <a href="#">8064</a>    | PP-17        | 80.00            | 65.00           | .00             | 145.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                         |              | 80.00            | 65.00           | .00             | 145.00       |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 71**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                              | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">190</a><br>ESTES, NICHOLAS SETH<br>5800 CENTRAL AVE PIKE APT 3108<br>KNOXVILLE, TN<br>ZIP 37912      | 39906         | <a href="#">8078</a>  | PP-17        | 455.04           | 71.50           | 91.41           | 617.95       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 455.04           | 71.50           | 91.41           | 617.95       |
| <a href="#">304838</a><br>ETCHEBARNE, NESTOR ALBINO<br>515 POINTE DR<br>HARRISONBURG, VA<br>ZIP 22801-7603       | 4838          | <a href="#">8092</a>  | PP-17        | 257.49           | .00             | .00             | 257.49       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 257.49           | .00             | .00             | 257.49       |
| <a href="#">12241</a><br>EVERETT, JARRELL RENEE<br>9441 MYRTLE CREEK LN APT 209<br>ORLANDO, FL<br>ZIP 32832-5974 | 45976         | <a href="#">10462</a> | PP-17        | 147.60           | 10.76           | 23.69           | 182.05       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 147.60           | 10.76           | 23.69           | 182.05       |
| <a href="#">332443</a><br>EVERETT, SAMUEL JAMES<br>21270 WINDMILL PARC DR<br>STERLING, VA<br>ZIP 20166-6761      | 39928         | <a href="#">8149</a>  | PP-17        | 204.96           | 20.50           | 45.14           | 270.60       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 204.96           | 20.50           | 45.14           | 270.60       |
| <a href="#">35011</a><br>EVERTON, EDWARD LAMUEL 3RD<br>804 KING AVE APT 3<br>WAYNESBORO, VA<br>ZIP 22980-2740    | 58017         | <a href="#">8160</a>  | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER<br>ACCOUNT                                                                                                                                     | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">336777</a><br>EZ ADVANCED SOLUTION LLC<br>1842 BUFFALO DR<br>HARRISONBURG, VA<br>ZIP 22802<br>PH 703-850-1313                               | 36937         | <a href="#">8197</a>    | PP-17        | 14.84            | 10.00           | 4.98            | 29.82        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                      |               |                         |              | 14.84            | 10.00           | 4.98            | 29.82        |
| <a href="#">35724</a><br>FADELEY, STEVEN EUGENE<br>135 PHEASANT RIDGE RD<br>WOODSTOCK, VA<br>ZIP 22664-4028                                             | 58431         | <a href="#">8214</a>    | PP-17        | 270.24           | 54.02           | 41.90           | 366.16       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                      |               |                         |              | 270.24           | 54.02           | 41.90           | 366.16       |
| <a href="#">36528</a><br>FAJARDO ALEMAN, NODILEY<br>1198 ROSEDALE DR<br>ROCKINGHAM, VA<br>ZIP 22801                                                     | 59289         | <a href="#">1001155</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                      |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">336596</a><br>FAMILY CHRISTIAN LLC<br>FAMILY CHRISTIAN STORES #420<br>5300 PATTERSON SE<br>GRAND RAPIDS, MI<br>ZIP 49530<br>PH 616-554-8738 | 36750         | <a href="#">8262</a>    | PP-17        | 1,575.69         | 157.57          | 347.04          | 2,080.30     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                      |               |                         |              | 1,575.69         | 157.57          | 347.04          | 2,080.30     |
| <a href="#">30593</a><br>FANN, RICKY GENE<br>751 E GAY ST APT B<br>HARRISONBURG, VA<br>ZIP 22802-4864                                                   | 51518         | <a href="#">8276</a>    | PP-17        | 61.49            | 75.00           | 14.31           | 150.80       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                      |               |                         |              | 61.49            | 75.00           | 14.31           | 150.80       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                 | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">322629</a><br>FAUBER, ALBERT MARL SR<br>5657 DORAL DR<br>MILTON, FL<br>ZIP 32571-8402   | 22639         | <a href="#">8340</a> | PP-17        | 1,191.91         | 146.19          | 244.89          | 1,582.99     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                  |               |                      |              | 1,191.91         | 146.19          | 244.89          | 1,582.99     |
| <a href="#">310284</a><br>FAUNTROY, JOAN T<br>1636 1/2 LOMA AVE<br>LONG BEACH, CA<br>ZIP 90804-2747 | 10284         | <a href="#">8350</a> | PP-17        | 374.99           | 33.50           | 73.78           | 482.27       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                  |               |                      |              | 374.99           | 33.50           | 73.78           | 482.27       |
| <a href="#">327836</a><br>FAY, RICHARD WAYNE<br>P O BOX 891<br>MOUNT JACKSON, VA<br>ZIP 22842       | 27851         | <a href="#">8354</a> | PP-17        | 68.02            | 45.00           | 15.62           | 128.64       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                  |               |                      |              | 68.02            | 45.00           | 15.62           | 128.64       |
| <a href="#">622</a><br>FELICIANO, LUIS A<br>551 E GAY ST<br>HARRISONBURG, VA<br>ZIP 22802           | 46272         | <a href="#">8395</a> | PP-17        | 8.40             | 8.40            | 3.36            | 20.16        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                  |               |                      |              | 8.40             | 8.40            | 3.36            | 20.16        |
| <a href="#">300495</a><br>FERGUSON, ROSEMARIE<br>3713 BAYWATER DR<br>COLUMBIA, SC<br>ZIP 29209-3403 | 495           | <a href="#">8432</a> | PP-17        | 115.58           | 40.00           | 17.13           | 172.71       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                  |               |                      |              | 115.58           | 40.00           | 17.13           | 172.71       |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                         | PROPERTY CODE  | BILL<br>NUMBER                                  | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|-----------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <a href="#">35810</a><br>FERNANDO, JOSE<br>1265 GOLDFINCH DR<br>HARRISONBURG, VA<br>ZIP 22802-4924                          | 58534          | <a href="#">8459</a>                            | PP-17          | 123.62           | 77.36           | 27.22           | 228.20           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |                |                                                 |                | 123.62           | 77.36           | 27.22           | 228.20           |
| <a href="#">311351</a><br>FERRIS, JEREMY DELYNN<br>684 HARBERSHAM AVE<br>ROCKY POINT, NC<br>ZIP 28457                       | 11351          | <a href="#">8471</a>                            | PP-17          | 40.00            | 30.00           | .00             | 70.00            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |                |                                                 |                | 40.00            | 30.00           | .00             | 70.00            |
| <a href="#">310084</a><br>FIELDS, DARLENE RENEE<br>31 E MARKET ST APT I<br>HARRISONBURG, VA<br>ZIP 22801-4157               | 48051<br>48051 | <a href="#">8488</a><br><a href="#">1002133</a> | PP-17<br>PP-17 | 67.67<br>40.00   | 40.00<br>65.00  | 7.54<br>.00     | 115.21<br>105.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |                |                                                 |                | 107.67           | 105.00          | 7.54            | 220.21           |
| <a href="#">331805</a><br>FIGUEROA AROCHO, BRYAN<br>1231 OLD WINDMILL CIR APT D<br>HARRISONBURG, VA<br>ZIP 22802-6187       | 40013          | <a href="#">8511</a>                            | PP-17          | 80.07            | 40.00           | 18.03           | 138.10           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |                |                                                 |                | 80.07            | 40.00           | 18.03           | 138.10           |
| <a href="#">317006</a><br>FIGUEROA ORENGO, JUAN CARLOS<br>899 PORT REPUBLIC RD APT H72<br>HARRISONBURG, VA<br>ZIP 228013381 | 40016          | <a href="#">8519</a>                            | PP-17          | 114.30           | 40.00           | 16.88           | 171.18           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |                |                                                 |                | 114.30           | 40.00           | 16.88           | 171.18           |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                        | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">329709</a><br>FIGUEROA, MELINDA AROCHO<br>1225 W 1000 S<br>OREM, UT<br>ZIP 84058-4102          | 29727         | <a href="#">8534</a> | PP-17        | 190.87           | 18.42           | 38.09           | 247.38       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 190.87           | 18.42           | 38.09           | 247.38       |
| <a href="#">196</a><br>FINK, ASHLEY DAWN<br>117 PENNIE LAYNE APT C<br>BRIDGEWATER, VA<br>ZIP 22812-1653    | 40020         | <a href="#">8556</a> | PP-17        | 155.65           | 67.32           | 23.47           | 246.44       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 155.65           | 67.32           | 23.47           | 246.44       |
| <a href="#">312195</a><br>FISHER, JUDY M<br>354 VINE ST APT B<br>HARRISONBURG, VA<br>ZIP 22802-6407        | 12195         | <a href="#">8598</a> | PP-17        | 53.17            | 75.00           | 12.65           | 140.82       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 53.17            | 75.00           | 12.65           | 140.82       |
| <a href="#">33814</a><br>FITZGERALD, BARRY J<br>513 W MARKET ST<br>HARRISONBURG, VA<br>ZIP 22801-2035      | 56648         | <a href="#">8620</a> | PP-17        | 80.36            | 75.00           | 10.08           | 165.44       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 80.36            | 75.00           | 10.08           | 165.44       |
| <a href="#">312953</a><br>FLEMING, GENEVIEVE H<br>319 N 1ST ST APT 205<br>BRIDGEWATER, VA<br>ZIP 228121300 | 12953         | <a href="#">8683</a> | PP-17        | 103.76           | 75.38           | 22.85           | 201.99       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                      |              | 103.76           | 75.38           | 22.85           | 201.99       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                        | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">332440</a><br>FLETCHALL, KELLY ELIZABETH<br>21530 SE 60TH LN<br>MORRISTON, FL<br>ZIP 32668-4714                | 40050         | <a href="#">8690</a> | PP-17        | 593.53           | 85.35           | 121.91          | 800.79       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |              | 593.53           | 85.35           | 121.91          | 800.79       |
| <a href="#">308442</a><br>FLORES BONILLA, FRANCISCO R<br>728 HILLMONT CIR APT 102<br>HARRISONBURG, VA<br>ZIP 22801-2299    | 8442          | <a href="#">8722</a> | PP-17        | 313.84           | 61.38           | 69.12           | 444.34       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |              | 313.84           | 61.38           | 69.12           | 444.34       |
| <a href="#">31247</a><br>FLORES MUNGUIA, RUSSELL NOE<br>205 1/2 BROAD ST<br>HARRISONBURG, VA<br>ZIP 22802-4103             | 54320         | <a href="#">8737</a> | PP-17        | 268.66           | 87.87           | 50.36           | 406.89       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |              | 268.66           | 87.87           | 50.36           | 406.89       |
| <a href="#">32195</a><br>FLORES, MARK ANTHONY<br>1715 COUNTRY CLUB RD TRLR 97<br>HARRISONBURG, VA<br>ZIP 22802-8819        | 55432         | <a href="#">8753</a> | PP-17        | 32.67            | 10.00           | 8.54            | 51.21        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |              | 32.67            | 10.00           | 8.54            | 51.21        |
| <a href="#">9836</a><br>FLYNN, TIMOTHY C<br>FLYNN, ERIN ANN<br>307 PATON ST APT B<br>CHARLOTTESVILLE, VA<br>ZIP 22903-3837 | 40079         | <a href="#">8791</a> | PP-17        | 194.71           | 19.47           | 42.89           | 257.07       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                      |              | 194.71           | 19.47           | 42.89           | 257.07       |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                     | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">330424</a><br>FOELBER, KELLY JANE<br>696 JOHN TYLER CIR APT 304<br>HARRISONBURG, VA<br>ZIP 228012565        | 30443         | <a href="#">8793</a> | PP-17        | 16.94            | .00             | 1.78            | 18.72        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 16.94            | .00             | 1.78            | 18.72        |
| <a href="#">31985</a><br>FOJO VALENTIN, JOEL GABRIEL<br>748 STUART ST<br>HARRISONBURG, VA<br>ZIP 22802-2241             | 55200         | <a href="#">8796</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">34088</a><br>FONTANEZ ARROYO, MARIA DEL CARMEN<br>231 VINE ST APT 202<br>HARRISONBURG, VA<br>ZIP 22802-6048 | 56968         | <a href="#">8830</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">332303</a><br>FONTANEZ HERNANDEZ, NORI ANNETTE<br>267 VINE ST APT 203<br>HARRISONBURG, VA<br>ZIP 228026056  | 32326         | <a href="#">8831</a> | PP-17        | 63.41            | 40.00           | 14.70           | 118.11       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 63.41            | 40.00           | 14.70           | 118.11       |
| <a href="#">26648</a><br>FORD MOTOR CREDIT COMPANY<br>PO BOX 105704<br>ATLANTA, GA<br>ZIP 30348-5704                    | 51259         | <a href="#">8844</a> | PP-17        | 518.00           | 86.80           | 114.08          | 718.88       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 518.00           | 86.80           | 114.08          | 718.88       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                   | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">304409</a><br>FORD, LARRY WAYNE<br>325 S WILLOW ST<br>HARRISONBURG, VA<br>ZIP 22801       | 4409          | <a href="#">8853</a> | PP-17        | 485.15           | 74.52           | 98.03           | 657.70       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                    |               |                      |              | 485.15           | 74.52           | 98.03           | 657.70       |
| <a href="#">301801</a><br>FORDNEY, JASON LEE<br>17230 BREWER RD<br>GRASS VALLEY, CA<br>ZIP 95949      | 1801          | <a href="#">8860</a> | PP-17        | 367.65           | 36.77           | 80.97           | 485.39       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                    |               |                      |              | 367.65           | 36.77           | 80.97           | 485.39       |
| <a href="#">319474</a><br>FORNEY, NEKEYA Y<br>1010 COMMERCIAL CT<br>HARRISONBURG, VA<br>ZIP 228024676 | 19476         | <a href="#">8882</a> | PP-17        | 130.66           | 78.07           | 28.78           | 237.51       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                    |               |                      |              | 130.66           | 78.07           | 28.78           | 237.51       |
| <a href="#">326846</a><br>FOX, JACOB RAY<br>1042 ORIOLE LN APT B<br>HARRISONBURG, VA<br>ZIP 228026506 | 26860         | <a href="#">8944</a> | PP-17        | 128.74           | 42.87           | 28.36           | 199.97       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                    |               |                      |              | 128.74           | 42.87           | 28.36           | 199.97       |
| <a href="#">325353</a><br>FOY, CRAIG ANTHONY JR<br>257 JUNIPER ST<br>PARK FOREST, IL<br>ZIP 60466     | 25366         | <a href="#">8952</a> | PP-17        | 56.50            | 10.00           | 13.31           | 79.81        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                    |               |                      |              | 56.50            | 10.00           | 13.31           | 79.81        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                     | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">33872</a><br>FRADERA HORRACH, SAMUEL<br>930 VINE ST APT G<br>HARRISONBURG, VA<br>ZIP 22802-4952             | 56712         | <a href="#">8960</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">27296</a><br>FRANCO RIVERA, EDWIN ELIZARDO<br>1121 RESERVOIR ST APT D<br>HARRISONBURG, VA<br>ZIP 22801-4469 | 48058         | <a href="#">8979</a> | PP-17        | 42.27            | 75.00           | 10.46           | 127.73       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 42.27            | 75.00           | 10.46           | 127.73       |
| <a href="#">34090</a><br>FRANCY LLC<br>866 HILLSIDE AVE<br>HARRISONBURG, VA<br>ZIP 22802-2305                           | 56970         | <a href="#">8994</a> | PP-17        | 124.00           | 65.00           | .00             | 189.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 124.00           | 65.00           | .00             | 189.00       |
| <a href="#">28340</a><br>FRANKLIN, CARROLL LEWIS<br>750 W MAIN ST<br>LURAY, VA<br>ZIP 22835-1031                        | 49286         | <a href="#">9012</a> | PP-17        | 52.52            | 10.00           | 12.52           | 75.04        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 52.52            | 10.00           | 12.52           | 75.04        |
| <a href="#">332083</a><br>FRASIER, REBECCA JUNE<br>9 CAMPBELL ST<br>LURAY, VA<br>ZIP 22835-1908                         | 40145         | <a href="#">9022</a> | PP-17        | 82.27            | 40.00           | 10.46           | 132.73       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                      |              | 82.27            | 40.00           | 10.46           | 132.73       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                          | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">319488</a><br>FRIDAY, WILLIAM S<br>89 CHESHIRE WAY<br>FLETCHER, NC<br>ZIP 28732                               | 19490         | <a href="#">9074</a> | PP-17    | 238.91        | 23.89        | 52.61        | 315.41    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |          | 238.91        | 23.89        | 52.61        | 315.41    |
| <a href="#">26930</a><br>FROST, GARY EDWARD JR<br>307 HAMRICK ST<br>STAUNTON, VA<br>ZIP 24401-3957                        | 47609         | <a href="#">9103</a> | PP-17    | 34.59         | 10.00        | 8.93         | 53.52     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |          | 34.59         | 10.00        | 8.93         | 53.52     |
| <a href="#">31253</a><br>FRYE, JOHN EDWARD JR<br>407 GLENFIELD CT<br>HARRISONBURG, VA<br>ZIP 22802-4867                   | 54328         | <a href="#">9113</a> | PP-17    | 20.50         | 7.00         | 2.80         | 30.30     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |          | 20.50         | 7.00         | 2.80         | 30.30     |
| <a href="#">1544</a><br>FRYE, ALEXIS JAVAY<br>FRYE, LYNELLE THERESA<br>1127 REMINGTON ST<br>CHESTER, PA<br>ZIP 19013-6414 | 40175         | <a href="#">9116</a> | PP-17    | 290.44        | 25.04        | 55.15        | 370.63    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |          | 290.44        | 25.04        | 55.15        | 370.63    |
| <a href="#">313971</a><br>FRYE, DOUGLAS R JR<br>1434 BRADLEY DR<br>HARRISONBURG, VA<br>ZIP 22801-5252                     | 13971         | <a href="#">9121</a> | PP-17    | 199.49        | 80.95        | 35.12        | 315.56    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                      |          | 199.49        | 80.95        | 35.12        | 315.56    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                     | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">332462</a><br>FUENTES PIZARRO, GINA MARIEL<br>339 PHEASANT RUN CIR<br>HARRISONBURG, VA<br>ZIP 22801-2967 | 52281         | <a href="#">9138</a> | PP-17    | 102.48        | 40.25        | 22.57        | 165.30    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |          | 102.48        | 40.25        | 22.57        | 165.30    |
| <a href="#">321347</a><br>FUENTES, CARLOS RUBEN<br>916 ALBEMARLE AVE<br>WAYNESBORO, VA<br>ZIP 22980-5604             | 21353         | <a href="#">9141</a> | PP-17    | 71.13         | 75.00        | 8.23         | 154.36    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |          | 71.13         | 75.00        | 8.23         | 154.36    |
| <a href="#">26650</a><br>FUENTES-CRUZ, JOSE ALBERTO<br>3602 BEAR LN<br>COEBURN, VA<br>ZIP 24230-3554                 | 47258         | <a href="#">9144</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">301992</a><br>FUKUSHIMA, BENJAMIN WESLEY<br>119 PLEASANT HILL RD<br>HARRISONBURG, VA<br>ZIP 22801        | 1992          | <a href="#">9151</a> | PP-17    | 482.17        | 62.17        | 70.85        | 615.19    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |          | 482.17        | 62.17        | 70.85        | 615.19    |
| <a href="#">327839</a><br>FULK, EDWARD LEE JR<br>7127 ORCHARD DR<br>TIMBERVILLE, VA<br>ZIP 22853                     | 27854         | <a href="#">9163</a> | PP-17    | 111.10        | 75.00        | 16.24        | 202.34    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |          | 111.10        | 75.00        | 16.24        | 202.34    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                               | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">304562</a><br>FUNKHOUSER, DOUGLAS VAN<br>1866 E MARKET ST BOX 112<br>HARRISONBURG, VA<br>ZIP 22801 | 4562          | <a href="#">9218</a> | PP-17    | 557.25        | 120.73       | 122.73       | 800.71    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                      |          | 557.25        | 120.73       | 122.73       | 800.71    |
| <a href="#">331885</a><br>GAMTESSA, WAEI QAJELA<br>2553 LITTLE VISTA TER<br>OINEY, MD<br>ZIP 20832             | 40225         | <a href="#">9336</a> | PP-17    | 202.05        | 46.21        | 35.70        | 283.96    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                      |          | 202.05        | 46.21        | 35.70        | 283.96    |
| <a href="#">31259</a><br>GANUZA, GABRIELA<br>58 WALLACE ST<br>BELLEVILLE, NJ<br>ZIP 07109-3542                 | 54335         | <a href="#">9350</a> | PP-17    | 98.93         | 45.00        | 13.80        | 157.73    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                      |          | 98.93         | 45.00        | 13.80        | 157.73    |
| <a href="#">325941</a><br>GAO, BING<br>1218 MOUNTAIN VIEW DR<br>HARRISONBURG, VA<br>ZIP 228014463              | 25954         | <a href="#">9351</a> | PP-17    | 147.96        | 44.80        | 32.58        | 225.34    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                      |          | 147.96        | 44.80        | 32.58        | 225.34    |
| <a href="#">327767</a><br>GAO, QING QING<br>11 SOUTH AVE APT 17-L<br>HARRISONBURG, VA<br>ZIP 228012889         | 27782         | <a href="#">9352</a> | PP-17    | 153.08        | 45.31        | 33.72        | 232.11    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                      |          | 153.08        | 45.31        | 33.72        | 232.11    |

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**CITY OF HARRISONBURG**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                | PROPERTY CODE  | BILL<br>NUMBER                                  | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|--------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <a href="#">316918</a><br>GAONA FLORES, BERTHA<br>127 CHESTNUT RIDGE DR #A<br>HARRISONBURG, VA<br>ZIP 228017802    | 16918          | <a href="#">9354</a>                            | PP-17          | 34.02            | 45.00           | 8.81            | 87.83            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |                |                                                 |                | 34.02            | 45.00           | 8.81            | 87.83            |
| <a href="#">30401</a><br>GARCES RODRIGUEZ, DAWYN LUIS<br>239 VINE ST APT 201<br>HARRISONBURG, VA<br>ZIP 22802-6023 | 51268          | <a href="#">9389</a>                            | PP-17          | 124.26           | 77.43           | 27.37           | 229.06           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |                |                                                 |                | 124.26           | 77.43           | 27.37           | 229.06           |
| <a href="#">1577</a><br>GARCIA DIAZ, JOSE A<br>712 NORTHFIELD CT<br>HARRISONBURG, VA<br>ZIP 22802-4827             | 40255          | <a href="#">9396</a>                            | PP-17          | 135.15           | 78.52           | 29.77           | 243.44           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |                |                                                 |                | 135.15           | 78.52           | 29.77           | 243.44           |
| <a href="#">329308</a><br>GARCIA GARCIA, JOSE NILSON<br>247 VINE ST APT 201<br>HARRISONBURG, VA<br>ZIP 22802-6025  | 29325<br>29325 | <a href="#">9403</a><br><a href="#">1000766</a> | PP-17<br>PP-17 | 234.72<br>40.00  | 49.47<br>65.00  | 42.89<br>.00    | 327.08<br>105.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |                |                                                 |                | 274.72           | 114.47          | 42.89           | 432.08           |
| <a href="#">322939</a><br>GARCIA GARCIA, OSMANY<br>PO BOX 814<br>HARRISONBURG, VA<br>ZIP 228030814                 | 22950          | <a href="#">9404</a>                            | PP-17          | 446.43           | 74.64           | 98.32           | 619.39           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |                |                                                 |                | 446.43           | 74.64           | 98.32           | 619.39           |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                              | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">1579</a><br>GARCIA HENRIQUEZ, EDWIN ERNESTO<br>138 SUTER ST<br>HARRISONBURG, VA<br>ZIP 22802-4643    | 40262         | <a href="#">9412</a> | PP-17        | 40.99            | 40.00           | 10.21           | 91.20        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |              | 40.99            | 40.00           | 10.21           | 91.20        |
| <a href="#">26656</a><br>GARCIA LAZO, GLEDIS O<br>206 COMMUNITY ST APT B<br>HARRISONBURG, VA<br>ZIP 22802        | 47265         | <a href="#">9419</a> | PP-17        | 147.60           | 40.76           | 23.69           | 212.05       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |              | 147.60           | 40.76           | 23.69           | 212.05       |
| <a href="#">32997</a><br>GARCIA LORENZO, YUNIOR<br>1374 RESERVOIR ST APT E<br>HARRISONBURG, VA<br>ZIP 22801-4481 | 55788         | <a href="#">9422</a> | PP-17        | 427.51           | 103.75          | 85.35           | 616.61       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |              | 427.51           | 103.75          | 85.35           | 616.61       |
| <a href="#">331616</a><br>GARCIA MARTINEZ, RAFAEL EDUARDO<br>727 LEE AVE<br>HARRISONBURG, VA<br>ZIP 228022213    | 40266         | <a href="#">9423</a> | PP-17        | 102.13           | 40.00           | 14.44           | 156.57       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |              | 102.13           | 40.00           | 14.44           | 156.57       |
| <a href="#">328077</a><br>GARCIA MENDOZA, NOEL ALBERTO<br>115 AUGUSTA CIR<br>HARRISONBURG, VA<br>ZIP 228012803   | 28092         | <a href="#">9424</a> | PP-17        | 192.15           | 84.22           | 42.32           | 318.69       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                      |              | 192.15           | 84.22           | 42.32           | 318.69       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                                     | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">332359</a><br>GARCIA PONCE, JOSE NEFTALY<br>36 SOUTH AVE APT F<br>HARRISONBURG, VA<br>ZIP 228012863                         | 40267         | <a href="#">9426</a> | PP-17        | 352.86           | 57.29           | 60.09           | 470.24       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                      |               |                      |              | 352.86           | 57.29           | 60.09           | 470.24       |
| <a href="#">300339</a><br>GARCIA, VIVIAN MERCEDES<br>1065 SUMMIT AVE APT 2 E<br>BRONX, NY<br>ZIP 10452-4621                             | 339           | <a href="#">9474</a> | PP-17        | 234.72           | 49.47           | 42.88           | 327.07       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                      |               |                      |              | 234.72           | 49.47           | 42.88           | 327.07       |
| <a href="#">306185</a><br>GARCIA-ESPINOZA, JUAN<br>1715 COUNTRY CLUB RD LOT 105<br>HARRISONBURG, VA<br>ZIP 228028823                    | 6185          | <a href="#">9482</a> | PP-17        | 79.42            | 40.00           | 17.90           | 137.32       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                      |               |                      |              | 79.42            | 40.00           | 17.90           | 137.32       |
| <a href="#">9883</a><br>GARCIA-ESPINOZA, JUAN<br>GARCIA, EFREN E<br>1715 COUNTRY CLUB RD TRLR 105<br>HARRISONBURG, VA<br>ZIP 22802-8823 | 40271         | <a href="#">9483</a> | PP-17        | 197.27           | 49.73           | 43.45           | 290.45       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                      |               |                      |              | 197.27           | 49.73           | 43.45           | 290.45       |
| <a href="#">27719</a><br>GARDNER-SOUZA, THOMAS<br>4424 WASHINGTON BLVD<br>ARLINGTON, VA<br>ZIP 22201                                    | 48563         | <a href="#">9500</a> | PP-17        | 150.17           | 41.02           | 24.27           | 215.46       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                      |               |                      |              | 150.17           | 41.02           | 24.27           | 215.46       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                    | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">29510</a><br>GARIG, COREY WAYNE<br>DEAN, KAYLA MIRANDA<br>2368 PINE MOUNTAIN LN<br>ELKTON, VA<br>ZIP 22827 | 50216         | <a href="#">9506</a> | PP-17        | 32.61            | .00             | .00             | 32.61        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 32.61            | .00             | .00             | 32.61        |
| <a href="#">323632</a><br>GAY, JOSEPH BENJAMIN<br>1111 NATHAN HALE CT<br>HARRISONBURG, VA<br>ZIP 228026527             | 23644         | <a href="#">9560</a> | PP-17        | 443.23           | 74.32           | 97.61           | 615.16       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 443.23           | 74.32           | 97.61           | 615.16       |
| <a href="#">327279</a><br>GAY, LINDSAY DANIELLE<br>404 ABBEYWOOD LN<br>CASSELBERRY, FL<br>ZIP 32707                    | 27293         | <a href="#">9561</a> | PP-17        | 248.17           | 85.82           | 45.85           | 379.84       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 248.17           | 85.82           | 45.85           | 379.84       |
| <a href="#">331910</a><br>GAYOSSO-LEON, ISABEL<br>713 E GAY ST APT D<br>HARRISONBURG, VA<br>ZIP 22802-4856             | 40290         | <a href="#">9569</a> | PP-17        | 35.23            | 10.00           | 9.05            | 54.28        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 35.23            | 10.00           | 9.05            | 54.28        |
| <a href="#">323166</a><br>GEBREMICHAEL, TESFALIDET<br>92 DUTCH MILL CT APT G<br>HARRISONBURG, VA<br>ZIP 228014479      | 23177         | <a href="#">9603</a> | PP-17        | 34.59            | 10.00           | 8.93            | 53.52        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                      |              | 34.59            | 10.00           | 8.93            | 53.52        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                             | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">324794</a><br>GEBRESELASIE, TESFAGABER TESFA<br>305 W MARY ST APT F-2<br>GARDEN CITY, KS<br>ZIP 67846            | 24806         | <a href="#">9604</a> | PP-17    | 32.02         | 10.00        | 8.41         | 50.43     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                      |          | 32.02         | 10.00        | 8.41         | 50.43     |
| <a href="#">331230</a><br>GEBRETEKLE, MAHDERE M<br>96 DUTCH MILL CT APT F<br>HARRISONBURG, VA<br>ZIP 228014418               | 40301         | <a href="#">9607</a> | PP-17    | 81.35         | 75.00        | 18.29        | 174.64    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                      |          | 81.35         | 75.00        | 18.29        | 174.64    |
| <a href="#">325421</a><br>GENTRY, LANCE JERON<br>20818 GASLIGHT DR<br>CLINTON TOWNSHIP, MI<br>ZIP 48036-2310                 | 25434         | <a href="#">9662</a> | PP-17    | 189.53        | 40.95        | 24.12        | 254.60    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                      |          | 189.53        | 40.95        | 24.12        | 254.60    |
| <a href="#">9892</a><br>GENTRY, LARRY<br>GENTRY, YVONNE RENEE<br>18738 MASONIC BLVD APT 1<br>ROSEVILLE, MI<br>ZIP 48066-1281 | 40311         | <a href="#">9663</a> | PP-17    | 238.55        | 49.86        | 43.73        | 332.14    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                      |          | 238.55        | 49.86        | 43.73        | 332.14    |
| <a href="#">334117</a><br>GENYAME TRANSPORT LLC<br>C/O OTOO REGGIE<br>3511 RIVER BRIDGE WAY<br>LAUREL, MD<br>ZIP 20724       | 34198         | <a href="#">9668</a> | PP-17    | 177.85        | 11.09        | 24.41        | 213.35    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                      |          | 177.85        | 11.09        | 24.41        | 213.35    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                     | PROPERTY CODE | BILL NUMBER          | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">305426</a><br>GEORGE, NOAH FRANKLIN<br>GEORGE, LYNNE W<br>1106 OLD FURNACE RD APT A<br>HARRISONBURG, VA<br>ZIP 228026070 | 5426          | <a href="#">9694</a> | PP-17    | 78.79         | 40.00        | 17.78        | 136.57    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                      |          | 78.79         | 40.00        | 17.78        | 136.57    |
| <a href="#">326679</a><br>GERGELA, JONATHAN JOSEPH<br>1508 DEVON LN<br>HARRISONBURG, VA<br>ZIP 228015276                             | 26693         | <a href="#">9718</a> | PP-17    | 60.21         | 40.00        | 14.06        | 114.27    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                      |          | 60.21         | 40.00        | 14.06        | 114.27    |
| <a href="#">303007</a><br>GIBSON, RONALD NEAL<br>1135 ROCKINGHAM DR<br>HARRISONBURG, VA<br>ZIP 22802                                 | 3007          | <a href="#">9785</a> | PP-17    | 57.64         | 40.00        | 13.54        | 111.18    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                      |          | 57.64         | 40.00        | 13.54        | 111.18    |
| <a href="#">9906</a><br>GIBSON, SPENCER TED<br>GIBSON, STEVEN CHARLES<br>PO BOX 4<br>PENN YAN, NY<br>ZIP 14527-0004                  | 40345         | <a href="#">9786</a> | PP-17    | 45.48         | 10.00        | 11.11        | 66.59     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                      |          | 45.48         | 10.00        | 11.11        | 66.59     |
| <a href="#">27307</a><br>GILESTRA GONZALEZ, CARLOS RAFAEL<br>1621 BUTTWOOD CT APT B<br>HARRISONBURG, VA<br>ZIP 22802-6106            | 48071         | <a href="#">9824</a> | PP-17    | 79.07         | 29.11        | 5.15         | 113.33    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                      |          | 79.07         | 29.11        | 5.15         | 113.33    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                  | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">327515</a><br>GIORDANO, JAMES MICHAEL<br>14 LINCOLN CIR<br>HARRISONBURG, VA<br>ZIP 22802-4809            | 27530         | <a href="#">9883</a> | PP-17        | 85.48            | 40.00           | 11.11           | 136.59       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 85.48            | 40.00           | 11.11           | 136.59       |
| <a href="#">324691</a><br>GISSEL, DANIEL<br>2204 PURPLE AND GOLD WAY<br>HARRISONBURG, VA<br>ZIP 228018062            | 24703         | <a href="#">9910</a> | PP-17        | 106.32           | 40.63           | 23.42           | 170.37       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 106.32           | 40.63           | 23.42           | 170.37       |
| <a href="#">311429</a><br>GLENN, MICHAEL GORDON<br>554 ROOSEVELT ST<br>HARRISONBURG, VA<br>ZIP 22801-1836            | 11429         | <a href="#">9941</a> | PP-17        | 103.41           | 75.00           | 14.70           | 193.11       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 103.41           | 75.00           | 14.70           | 193.11       |
| <a href="#">33734</a><br>GOBLE, KENNETH SCOT<br>609 COLICELLO ST<br>HARRISONBURG, VA<br>ZIP 22802-2510               | 56557         | <a href="#">9969</a> | PP-17        | 37.15            | 10.00           | 9.44            | 56.59        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 37.15            | 10.00           | 9.44            | 56.59        |
| <a href="#">330657</a><br>GODINEZ VELASQUEZ, ROLANDO CEFERINO<br>360 VISTA DR # 201<br>FALLS CHURCH, VA<br>ZIP 22046 | 40402         | <a href="#">9983</a> | PP-17        | 105.33           | 45.00           | 15.08           | 165.41       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                      |              | 105.33           | 45.00           | 15.08           | 165.41       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                     | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">29513</a><br>GOLDEN, DENNIS WAYNE<br>866 HILLSIDE AVE.<br>HARRISONBURG, VA<br>ZIP 22802                     | 50220         | <a href="#">10017</a> | PP-17        | 403.35           | 64.99           | 77.06           | 545.40       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 403.35           | 64.99           | 77.06           | 545.40       |
| <a href="#">333366</a><br>GOLDENS BELLS CHURCH OF GOD IN, CHRIST<br>3562 LYNDHURST RD<br>STUARTS DRAFT, VA<br>ZIP 24477 | 33404         | <a href="#">10021</a> | PP-17        | 40.00            | .00             | .00             | 40.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 40.00            | .00             | .00             | 40.00        |
| <a href="#">331916</a><br>GOMEZ AVILA, ARLEN WILLIAMS<br>74 PLEASANT HILL RD<br>HARRISONBURG, VA<br>ZIP 228015757       | 40420         | <a href="#">10039</a> | PP-17        | 135.79           | 43.58           | 29.91           | 209.28       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 135.79           | 43.58           | 29.91           | 209.28       |
| <a href="#">328192</a><br>GOMEZ LOPEZ, OSCAR EUSERBIO<br>11249 GOLDEN LEAF CIR<br>MANASSAS, VA<br>ZIP 20109-7667        | 28207         | <a href="#">10046</a> | PP-17        | 118.50           | 11.85           | 26.10           | 156.45       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 118.50           | 11.85           | 26.10           | 156.45       |
| <a href="#">31991</a><br>GOMEZ RUIZ, LAURA MARIA<br>1900 SUNCHASE DR APT F<br>HARRISONBURG, VA<br>ZIP 22801-8755        | 55206         | <a href="#">10051</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                        | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">28105</a><br>GONZALES, FABIAN D<br>2056 SHERLEY ST<br>HINTON, VA<br>ZIP 22802                                  | 49025         | <a href="#">10069</a> | PP-17        | 245.95           | 54.60           | 54.17           | 354.72       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 245.95           | 54.60           | 54.17           | 354.72       |
| <a href="#">30068</a><br>GONZALEZ AGUILAR, DIGZANDRIZ<br>1382 BRADLEY DR<br>HARRISONBURG, VA<br>ZIP 22801-5200             | 50903         | <a href="#">10073</a> | PP-17        | 341.68           | 95.17           | 66.44           | 503.29       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 341.68           | 95.17           | 66.44           | 503.29       |
| <a href="#">9933</a><br>GONZALEZ GONZALEZ, RAMSES IGOR<br>256 ROCCO AVE APT C<br>HARRISONBURG, VA<br>ZIP 22801-2947        | 40437         | <a href="#">10083</a> | PP-17        | 232.15           | 84.22           | 42.32           | 358.69       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 232.15           | 84.22           | 42.32           | 358.69       |
| <a href="#">328211</a><br>GONZALEZ GUZMAN, RAFAEL EDILBERTO<br>99 DUTCH MILL CT APT C<br>HARRISONBURG, VA<br>ZIP 228014460 | 28226         | <a href="#">10084</a> | PP-17        | 138.35           | 78.84           | 30.48           | 247.67       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 138.35           | 78.84           | 30.48           | 247.67       |
| <a href="#">314945</a><br>GONZALEZ MACHO, RAFAEL<br>PO BOX 3671<br>HAMPTON, VA<br>ZIP 23663-0671                           | 14945         | <a href="#">10091</a> | PP-17        | 184.62           | .00             | 32.35           | 216.97       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 184.62           | .00             | 32.35           | 216.97       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">36046</a><br>GONZALEZ NIEVES, CARLOS JAVIER<br>9480 CADET RD APT C<br>NEW MARKET, VA<br>ZIP 22844-9677 | 58751         | <a href="#">1000160</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">33956</a><br>GONZALEZ PEREZ, ELY<br>1129 MOUNTAIN VIEW DR<br>HARRISONBURG, VA<br>ZIP 22801-4454        | 56818         | <a href="#">10098</a>   | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">31278</a><br>GONZALEZ RAMIREZ, NOE<br>1229 OLD FURNACE RD<br>HARRISONBURG, VA<br>ZIP 22802-6078        | 54357         | <a href="#">10101</a>   | PP-17        | 51.88            | 75.00           | 12.39           | 139.27       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |              | 51.88            | 75.00           | 12.39           | 139.27       |
| <a href="#">27733</a><br>GONZALEZ SECOLA, FRANCISCO J<br>36 SOUTH AVE APT I<br>HARRISONBURG, VA<br>ZIP 22801       | 48579         | <a href="#">10109</a>   | PP-17        | 91.88            | 40.00           | 12.39           | 144.27       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |              | 91.88            | 40.00           | 12.39           | 144.27       |
| <a href="#">28357</a><br>GONZALEZ, EDWARD L<br>35 VALE CIR APT H<br>HARRISONBURG, VA<br>ZIP 22801-2892             | 49305         | <a href="#">10123</a>   | PP-17        | 192.79           | 49.28           | 42.46           | 284.53       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |              | 192.79           | 49.28           | 42.46           | 284.53       |

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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER ACCOUNT                                                                                                             | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">327099</a><br>GONZALEZ, JONATHAN VAZQUEZ<br>8331 E WALNUT ST<br>EVANSVILLE, IN<br>ZIP 47715                      | 27113         | <a href="#">10131</a> | PP-17    | 155.68        | 76.57        | 25.48        | 257.73    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 155.68        | 76.57        | 25.48        | 257.73    |
| <a href="#">27732</a><br>GONZALEZ, LUIS FERNANDO<br>1129 ROBINHOOD CT APT 302<br>ROCKINGHAM, VA<br>ZIP 22801-3573            | 48578         | <a href="#">10135</a> | PP-17    | 66.61         | 40.00        | 15.34        | 121.95    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 66.61         | 40.00        | 15.34        | 121.95    |
| <a href="#">331499</a><br>GONZALEZ-ASENCIO, CHRISTIAN<br>235 VINE ST APT B1<br>HARRISONBURG, VA<br>ZIP 228026022             | 40445         | <a href="#">10152</a> | PP-17    | 109.52        | 75.95        | 24.12        | 209.59    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 109.52        | 75.95        | 24.12        | 209.59    |
| <a href="#">28360</a><br>GOOD, TERRI LYNN<br>KNICELY, TIM ALLEN<br>1210 OLD FURNACE RD<br>HARRISONBURG, VA<br>ZIP 22802-6011 | 49308         | <a href="#">10195</a> | PP-17    | 290.15        | 59.02        | 63.90        | 413.07    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 290.15        | 59.02        | 63.90        | 413.07    |
| <a href="#">323706</a><br>GOODLOE, TERESA ANN<br>684 E ROCK ST<br>HARRISONBURG, VA<br>ZIP 228024820                          | 23718         | <a href="#">10210</a> | PP-17    | 129.39        | 77.94        | 28.50        | 235.83    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 129.39        | 77.94        | 28.50        | 235.83    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">25402</a><br>GOODPASTER, MICHAEL IRVIN<br>442 E MARKET ST<br>HARRISONBURG, VA<br>ZIP 228014226         | 48080         | <a href="#">10214</a> | PP-17        | 367.01           | 66.70           | 80.83           | 514.54       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 367.01           | 66.70           | 80.83           | 514.54       |
| <a href="#">331576</a><br>GOTTI, STEVEN MICHAEL MARIO<br>410 GREEN ST APT 1<br>HARRISONBURG, VA<br>ZIP 228022010   | 40487         | <a href="#">10303</a> | PP-17        | 40.00            | 30.00           | .00             | 70.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 40.00            | 30.00           | .00             | 70.00        |
| <a href="#">325177</a><br>GOZA, MICHAEL W<br>COLEY, DONNA, KAY<br>928 BALLARD LN NW<br>BROOKHAVEN, MS<br>ZIP 39601 | 25190         | <a href="#">10309</a> | PP-17        | 158.21           | 45.82           | 34.85           | 238.88       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 158.21           | 45.82           | 34.85           | 238.88       |
| <a href="#">328128</a><br>GRANADOS, GABRIEL CABALLERO<br>616 MOSSY CREEK RD<br>HARRISONBURG, VA<br>ZIP 22843-2134  | 48081         | <a href="#">10337</a> | PP-17        | 30.74            | 10.00           | 8.15            | 48.89        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 30.74            | 10.00           | 8.15            | 48.89        |
| <a href="#">223</a><br>GREAT AMERICAN LEASING LLC<br>13606 BLUE LICK RD<br>MEMPHIS, IN<br>ZIP 47143-9305           | 40515         | <a href="#">10427</a> | PP-17        | 1,167.87         | 151.79          | 257.21          | 1,576.87     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 1,167.87         | 151.79          | 257.21          | 1,576.87     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                          | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">30073</a><br>GREEN, PATRICK JOSEPH<br>6819 RAWLEY PIKE<br>HINTON, VA<br>ZIP 22831-2006           | 50908         | <a href="#">10469</a> | PP-17        | 34.59            | 10.00           | 8.93            | 53.52        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 34.59            | 10.00           | 8.93            | 53.52        |
| <a href="#">308684</a><br>GREGORY, LEE ROY<br>715 MCGAHEY LN<br>MCGAHEYSVILLE, VA<br>ZIP 22840-2118          | 40535         | <a href="#">10499</a> | PP-17        | 40.00            | 30.00           | .00             | 70.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 40.00            | 30.00           | .00             | 70.00        |
| <a href="#">31286</a><br>GRIFFIN, MARQUITA SHAREE<br>1606 LONE ST<br>RICHMOND, VA<br>ZIP 23224-7442          | 54365         | <a href="#">10513</a> | PP-17        | 114.97           | .00             | 1.00            | 115.97       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 114.97           | .00             | 1.00            | 115.97       |
| <a href="#">1693</a><br>GROBEN III, WILLIAM M<br>1201 BRADDOCK PL APT 404<br>ARLINGTON, VA<br>ZIP 22314-1670 | 40549         | <a href="#">10552</a> | PP-17        | 270.29           | 27.03           | 59.53           | 356.85       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 270.29           | 27.03           | 59.53           | 356.85       |
| <a href="#">308105</a><br>GUERRERO, AMAURIS<br>649 1/2 COLICELLO ST<br>HARRISONBURG, VA<br>ZIP 22802-2510    | 8105          | <a href="#">10632</a> | PP-17        | 152.38           | 75.00           | 16.49           | 243.87       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 152.38           | 75.00           | 16.49           | 243.87       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                               | PROPERTY CODE           | BILL<br>NUMBER                                                              | CAT-<br>YEAR            | PRINCIPAL<br>DUE         | FEES/PEN<br>DUE         | INTEREST<br>DUE       | TOTAL<br>DUE               |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------|-------------------------|--------------------------|-------------------------|-----------------------|----------------------------|
| <a href="#">328528</a><br>GUERRERO-CRUZ, LESTER VALDEMAR<br>782 VINE ST<br>HARRISONBURG, VA<br>ZIP 228024930                      | 28544                   | <a href="#">10636</a>                                                       | PP-17                   | 139.64                   | 78.96                   | 30.75                 | 249.35                     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |                         |                                                                             |                         | 139.64                   | 78.96                   | 30.75                 | 249.35                     |
| <a href="#">326829</a><br>GURNEY, SAVANNA RAINES<br>4400 WINDSOR OAKS CIR<br>MARIETTA, GA<br>ZIP 30066                            | 26843                   | <a href="#">10691</a>                                                       | PP-17                   | 112.38                   | 45.00                   | 16.49                 | 173.87                     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |                         |                                                                             |                         | 112.38                   | 45.00                   | 16.49                 | 173.87                     |
| <a href="#">332413</a><br>GUTIERREZ HERRERA, CRISTOBAL JOSE<br>865 PORT REPUBLIC RD APT 504<br>HARRISONBURG, VA<br>ZIP 22801-3653 | 50911                   | <a href="#">10700</a>                                                       | PP-17                   | 568.15                   | 82.82                   | 116.33                | 767.30                     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |                         |                                                                             |                         | 568.15                   | 82.82                   | 116.33                | 767.30                     |
| <a href="#">323910</a><br>GUZMAN, JOSE A<br>1715 COUNTRY CLUB RD TRL 93<br>HARRISONBURG, VA<br>ZIP 228028819                      | 23922                   | <a href="#">10742</a>                                                       | PP-17                   | 51.88                    | 40.00                   | 12.39                 | 104.27                     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |                         |                                                                             |                         | 51.88                    | 40.00                   | 12.39                 | 104.27                     |
| <a href="#">331119</a><br>GUZMAN, LUIS<br>788 RUBY DR<br>ROCKINGHAM, VA<br>ZIP 22801-4534                                         | 40597<br>40597<br>40597 | <a href="#">10744</a><br><a href="#">1002988</a><br><a href="#">1003744</a> | PP-17<br>PP-17<br>PP-17 | 554.26<br>40.00<br>93.96 | 73.43<br>65.00<br>40.00 | 95.65<br>.00<br>11.75 | 723.34<br>105.00<br>145.71 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |                         |                                                                             |                         | 688.22                   | 178.43                  | 107.40                | 974.05                     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                          | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">326649</a><br>HAGOS, ZEBIB<br>2524 MOSBY CT APT D<br>HARRISONBURG, VA<br>ZIP 228012658           | 40616         | <a href="#">10807</a> | PP-17        | 117.22           | 76.72           | 25.82           | 219.76       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 117.22           | 76.72           | 25.82           | 219.76       |
| <a href="#">31298</a><br>HAILEY, BRIAN LEE<br>3672 MIDDLEBROOK VILLAGE RD<br>MIDDLEBROOK, VA<br>ZIP 24459    | 54379         | <a href="#">10817</a> | PP-17        | 92.52            | 75.00           | 12.52           | 180.04       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 92.52            | 75.00           | 12.52           | 180.04       |
| <a href="#">26944</a><br>HAINES, MCKENNA MARIE<br>169 BUCHANAN DR<br>BROADWAY, VA<br>ZIP 228159736           | 47627         | <a href="#">10823</a> | PP-17        | 49.96            | 40.00           | 12.00           | 101.96       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 49.96            | 40.00           | 12.00           | 101.96       |
| <a href="#">1718</a><br>HAIRSTON, SHAMIKA DENISE<br>95 N JOLLETT LN<br>GROTTOES, VA<br>ZIP 24441-5011        | 40623         | <a href="#">10832</a> | PP-17        | 289.50           | 58.95           | 63.77           | 412.22       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 289.50           | 58.95           | 63.77           | 412.22       |
| <a href="#">300506</a><br>HALDANE, CATHERINE<br>488 OLD WHITE HILL RD<br>STUARTS DRAFT, VA<br>ZIP 24477-3119 | 506           | <a href="#">10845</a> | PP-17        | 46.12            | 45.00           | 11.23           | 102.35       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 46.12            | 45.00           | 11.23           | 102.35       |

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**CITY OF HARRISONBURG**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                             | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">323257</a><br>HALL, KATRINA DAWN<br>2915 NICHOLS AVE<br>GREENSBORO, NC<br>ZIP 27405-3027         | 46127         | <a href="#">10888</a> | PP-17    | 163.62        | 77.36        | 27.22        | 268.20    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 163.62        | 77.36        | 27.22        | 268.20    |
| <a href="#">30080</a><br>HALL, MATTHEW JAMES<br>329 COLLICELLO ST<br>HARRISONBURG, VA<br>ZIP 22802           | 50917         | <a href="#">10891</a> | PP-17    | 139.92        | 40.00        | 22.01        | 201.93    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 139.92        | 40.00        | 22.01        | 201.93    |
| <a href="#">305148</a><br>HALL, RONALD LYNN<br>1330 PORT REBUBLIC RD LOT 33<br>HARRISONBURG, VA<br>ZIP 22801 | 5148          | <a href="#">10900</a> | PP-17    | 214.85        | 47.49        | 38.51        | 300.85    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 214.85        | 47.49        | 38.51        | 300.85    |
| <a href="#">326349</a><br>HALVADZHYISKI, IVAN<br>135 LEWIS ST APT D<br>HARRISONBURG, VA<br>ZIP 228015800     | 26363         | <a href="#">10929</a> | PP-17    | 96.36         | 40.00        | 13.28        | 149.64    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 96.36         | 40.00        | 13.28        | 149.64    |
| <a href="#">301144</a><br>HAMBLIN, SARA ELIZABETH<br>589 STONEWALL DR<br>HARRISONBURG, VA<br>ZIP 22801       | 1144          | <a href="#">10953</a> | PP-17    | 40.00         | 30.00        | .00          | 70.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 40.00         | 30.00        | .00          | 70.00     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                      | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">311512</a><br>HAMBRICK, BRANDEE NICOLE<br>197 CLAUDE SIMMONS RD<br>JOHNSON CITY, TN<br>ZIP 37604             | 52403         | <a href="#">10955</a> | PP-17        | .00              | 35.00           | .00             | 35.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                       |              | .00              | 35.00           | .00             | 35.00        |
| <a href="#">328693</a><br>HAMEED, RAMAL S<br>12205 PAPER BIRCH LN<br>GAINESVILLE, VA<br>ZIP 20155-5213                   | 28710         | <a href="#">10972</a> | PP-17        | 26.90            | 10.00           | 7.39            | 44.29        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                       |              | 26.90            | 10.00           | 7.39            | 44.29        |
| <a href="#">332131</a><br>HAMRICK, JOSEPH SAMUAL<br>2417 BARE ST APT G<br>STAUNTON, VA<br>ZIP 24401-3711                 | 40670         | <a href="#">11016</a> | PP-17        | 109.53           | 10.95           | 24.12           | 144.60       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                       |              | 109.53           | 10.95           | 24.12           | 144.60       |
| <a href="#">333783</a><br>HARMONY SHENANDOAH VALLEY LLC<br>2005 OLD GREENBRIER RD STE 101<br>CHESAPEAKE, VA<br>ZIP 23320 | 33834         | <a href="#">11143</a> | PP-17        | 71.99            | 10.00           | 9.70            | 91.69        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                       |              | 71.99            | 10.00           | 9.70            | 91.69        |
| <a href="#">324062</a><br>HAROUN, MOHAMMED<br>550 S DUPONT HWY APT 18Q<br>NEW CASTLE, DE<br>ZIP 19720                    | 24074         | <a href="#">11157</a> | PP-17        | 46.12            | 10.00           | 11.23           | 67.35        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                       |              | 46.12            | 10.00           | 11.23           | 67.35        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                            | PROPERTY CODE  | BILL<br>NUMBER                                   | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|----------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <a href="#">230</a><br>HARRINGTON, DEAN MICHAEL<br>435 S MAIN ST<br>MARION, VA<br>ZIP 24354-2411               | 40724          | <a href="#">11205</a>                            | PP-17          | 87.75            | 10.00           | 19.57           | 117.32           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                  |                | 87.75            | 10.00           | 19.57           | 117.32           |
| <a href="#">30414</a><br>HARRIS, ELIZABETH RUDDER<br>64 LINCOLN LN<br>STAUNTON, VA<br>ZIP 24401                | 51285<br>51285 | <a href="#">11218</a><br><a href="#">1001650</a> | PP-17<br>PP-17 | 43.81<br>66.61   | 75.00<br>40.00  | 10.77<br>15.34  | 129.58<br>121.95 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                  |                | 110.42           | 115.00          | 26.11           | 251.53           |
| <a href="#">1765</a><br>HARRIS, SHAWNA RANIQUE<br>2103 NEWBOURNE ST APT 3<br>RICHMOND, VA<br>ZIP 23223-4039    | 40730          | <a href="#">11232</a>                            | PP-17          | 49.96            | 10.00           | 12.00           | 71.96            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                  |                | 49.96            | 10.00           | 12.00           | 71.96            |
| <a href="#">27753</a><br>HARRIS, ZACHARY LEE CAMPBELL<br>11646 N VALLEY PIKE<br>BROADWAY, VA<br>ZIP 22815-3704 | 48600          | <a href="#">11241</a>                            | PP-17          | 33.31            | 10.00           | 8.67            | 51.98            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                  |                | 33.31            | 10.00           | 8.67            | 51.98            |
| <a href="#">33505</a><br>HARRISON, BETHANY KAY<br>144 W TENTH AVE APT 6<br>PETAL, MS<br>ZIP 39465-2250         | 56303          | <a href="#">11247</a>                            | PP-17          | 40.00            | 65.00           | .00             | 105.00           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                  |                | 40.00            | 65.00           | .00             | 105.00           |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                  | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">402365</a><br>HARTMAN RONALD<br>1733 PEAR ST<br>HARRISONBURG, VA<br>ZIP 22801-5706<br>PH 540-271-3525 | 58166         | <a href="#">11341</a> | PP-17    | 52.40         | 40.00        | 12.49        | 104.89    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 52.40         | 40.00        | 12.49        | 104.89    |
| <a href="#">331960</a><br>HARTZ, CARRIE R<br>630 EARLVILLE RD<br>EARLVILLE, NY<br>ZIP 13332                       | 40762         | <a href="#">11372</a> | PP-17    | 132.23        | 40.00        | 20.47        | 192.70    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 132.23        | 40.00        | 20.47        | 192.70    |
| <a href="#">30083</a><br>HAUGHTON, ANNA MARGRETT<br>250 W WOLFE ST<br>HARRISONBURG, VA<br>ZIP 22802-3817          | 50921         | <a href="#">11451</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">330844</a><br>HAUGHTON, DYLAN SCOTT<br>250 W WOLFE ST<br>HARRISONBURG, VA<br>ZIP 228023817            | 40785         | <a href="#">11453</a> | PP-17    | 47.40         | 40.00        | 11.49        | 98.89     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 47.40         | 40.00        | 11.49        | 98.89     |
| <a href="#">33533</a><br>HAWES, HOLLY LYNN<br>PO BOX 1112<br>TUOLUMNE, CA<br>ZIP 95379-1112                       | 56337         | <a href="#">11458</a> | PP-17    | 80.00         | 30.00        | .00          | 110.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 80.00         | 30.00        | .00          | 110.00    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                           | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">25581</a><br>HEATWOLE, SARAH R<br>THOMPSON, RICHARD PAUL<br>11721 W CROSS SLOPE WAY<br>NAMP, ID<br>ZIP 83686-5691              | 46149         | <a href="#">11545</a> | PP-17    | 632.28        | 128.23       | 139.26       | 899.77    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |          | 632.28        | 128.23       | 139.26       | 899.77    |
| <a href="#">326385</a><br>HELMICK, BRITTANIE LEE<br>3632 GARY LN<br>ROCKINGHAM, VA<br>ZIP 22802                                            | 26399         | <a href="#">11622</a> | PP-17    | 295.56        | 55.56        | 56.29        | 407.41    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |          | 295.56        | 55.56        | 56.29        | 407.41    |
| <a href="#">328265</a><br>HENDERSON, ANTHONY F<br>18069 LITTLE DRY RIVER RD<br>FULKS RUN, VA<br>ZIP 22830-2713                             | 28280         | <a href="#">11647</a> | PP-17    | 354.86        | 77.45        | 66.86        | 499.17    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |          | 354.86        | 77.45        | 66.86        | 499.17    |
| <a href="#">324386</a><br>HENDERSON, CLARISA HICKS<br>1517 BOSTWYCK PL APT 201<br>CHESAPEAKE, VA<br>ZIP 23320-3369                         | 24398         | <a href="#">11651</a> | PP-17    | 37.79         | 10.00        | 9.57         | 57.36     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |          | 37.79         | 10.00        | 9.57         | 57.36     |
| <a href="#">1805</a><br>HENDRIX, STEPHANIE FRANCES<br>HENDRIX, JACKSON DEAN<br>19013 PARTRIDGE WOOD DR<br>GERMANTOWN, MD<br>ZIP 20874-5351 | 40841         | <a href="#">11667</a> | PP-17    | 137.07        | 43.71        | 30.19        | 210.97    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |          | 137.07        | 43.71        | 30.19        | 210.97    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                                                 | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">35936</a><br>HERCULES VALLE, LISBETH GABRIELA<br>279 NORTHFIELD CT<br>HARRISONBURG, VA<br>ZIP 22802-4825                                | 58658         | <a href="#">11733</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                  |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">329719</a><br>HEREDOS, BRIAN A<br>631 CHESTNUT ST<br>KOKOMO, IN<br>ZIP 46902-2018                                                       | 40866         | <a href="#">11737</a> | PP-17        | 152.66           | 43.27           | 29.21           | 225.14       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                  |               |                       |              | 152.66           | 43.27           | 29.21           | 225.14       |
| <a href="#">27335</a><br>HERNANDEZ ACOSTA, FARID EVELIO<br>251 VINE ST APT 205<br>HARRISONBURG, VA<br>ZIP 22802-6052                                | 48106         | <a href="#">11748</a> | PP-17        | 74.59            | 75.00           | 8.93            | 158.52       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                  |               |                       |              | 74.59            | 75.00           | 8.93            | 158.52       |
| <a href="#">10065</a><br>HERNANDEZ CORDERO, IRALDO JESUS<br>VAZQUEZ PERDOMO, YARINET<br>160 COLONIAL DR APT D<br>HARRISONBURG, VA<br>ZIP 22801-2748 | 40883         | <a href="#">11759</a> | PP-17        | 276.06           | 57.61           | 60.80           | 394.47       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                  |               |                       |              | 276.06           | 57.61           | 60.80           | 394.47       |
| <a href="#">34773</a><br>HERNANDEZ HERNANDEZ, LEYDIS MARITZA<br>521 HAWKINS ST APT F<br>HARRISONBURG, VA<br>ZIP 22801-4371                          | 57723         | <a href="#">11776</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                  |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                           | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">318386</a><br>HERNANDEZ LUCAS, HECTOR HUGO<br>PO BOX 871<br>HARRISONBURG, VA<br>ZIP 22803                      | 49340         | <a href="#">11782</a> | PP-17    | 271.22        | 53.12        | 50.93        | 375.27    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 271.22        | 53.12        | 50.93        | 375.27    |
| <a href="#">328679</a><br>HERNANDEZ, EDER ALEXIS<br>91 DUTCH MILL CT APT M<br>HARRISONBURG, VA<br>ZIP 228014401            | 28696         | <a href="#">11835</a> | PP-17    | 136.72        | 40.00        | 21.37        | 198.09    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 136.72        | 40.00        | 21.37        | 198.09    |
| <a href="#">312996</a><br>HERNANDEZ, ESDRAS B<br>1006 CHICAGO AVE APT C<br>HARRISONBURG, VA<br>ZIP 22802-5461              | 12996         | <a href="#">11836</a> | PP-17    | 28.83         | 10.00        | 7.77         | 46.60     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 28.83         | 10.00        | 7.77         | 46.60     |
| <a href="#">324121</a><br>HERNANDEZ, GONZALO ESPINOSA<br>22 W WASHINGTON ST<br>HARRISONBURG, VA<br>ZIP 228024550           | 24133         | <a href="#">11838</a> | PP-17    | 30.74         | 45.00        | 8.15         | 83.89     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 30.74         | 45.00        | 8.15         | 83.89     |
| <a href="#">317016</a><br>HERNANDEZ, IGNACIO VICENTE<br>1715 COUNTRY CLUB RD TRLR 129<br>HARRISONBURG, VA<br>ZIP 228028861 | 17016         | <a href="#">11840</a> | PP-17    | 107.89        | 40.00        | 15.59        | 163.48    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 107.89        | 40.00        | 15.59        | 163.48    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                              | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">328186</a><br>HERNANDEZ, JOSE DAVID<br>131 OHIO AVE<br>HARRISONBURG, VA<br>ZIP 228011849                                          | 28201         | <a href="#">11843</a>   | PP-17    | 105.69        | 75.57        | 23.28        | 204.54    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                         |          | 105.69        | 75.57        | 23.28        | 204.54    |
| <a href="#">1840</a><br>HERRERIA FERNANDEZ, LIDICE DEL ROSA<br>QUINONES RODRIGUEZ, JAYSON<br>1019 SE 12TH TERR<br>CAPE CORAL, FL<br>ZIP 33990 | 40906         | <a href="#">1000166</a> | PP-17    | 40.00         | 30.00        | .00          | 70.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                         |          | 40.00         | 30.00        | .00          | 70.00     |
| <a href="#">322540</a><br>HERRICK, KASIA LEE<br>8720 SIMPSON CT<br>MASON, OH<br>ZIP 45040                                                     | 22549         | <a href="#">11905</a>   | PP-17    | 32.02         | 45.00        | 8.41         | 85.43     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                         |          | 32.02         | 45.00        | 8.41         | 85.43     |
| <a href="#">10069</a><br>HERRING, CURTIS W<br>HERRING, JAMIE LIN<br>8731 N VALLEY PIKE<br>ROCKINGHAM, VA<br>ZIP 22802-1529                    | 40909         | <a href="#">11910</a>   | PP-17    | 229.94        | 52.99        | 50.64        | 333.57    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                         |          | 229.94        | 52.99        | 50.64        | 333.57    |
| <a href="#">325438</a><br>HERRING, JAMIE LIN<br>7530 MOUNTAIN VALLEY RD<br>KEEZLETOWN, VA<br>ZIP 22832-2135                                   | 25451         | <a href="#">11913</a>   | PP-17    | 398.39        | 69.84        | 87.74        | 555.97    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                         |          | 398.39        | 69.84        | 87.74        | 555.97    |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**
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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER<br>ACCOUNT                                                                                                | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">315062</a><br>HERTLE, DAVID ALAN JR<br>410 E DAKOTA AVE APT 6<br>PIERRE, SD<br>ZIP 575013166           | 15062         | <a href="#">11934</a> | PP-17        | 54.70            | 45.00           | 12.95           | 112.65       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 54.70            | 45.00           | 12.95           | 112.65       |
| <a href="#">1850</a><br>HESS, NATHAN<br>PO BOX 690<br>HARRISONBURG, VA<br>ZIP 22803-0690                           | 40928         | <a href="#">11974</a> | PP-17        | 27.00            | 7.00            | 2.80            | 36.80        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 27.00            | 7.00            | 2.80            | 36.80        |
| <a href="#">35442</a><br>HEWEKAK, NOUR<br>576 PHEASANT RUN CIR<br>HARRISONBURG, VA<br>ZIP 22801-2931               | 58106         | <a href="#">11994</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">313718</a><br>HILL, BROOKIE LANE<br>36 MALLARD RD<br>STUARTS DRAFT, VA<br>ZIP 24477-2965               | 13718         | <a href="#">12055</a> | PP-17        | 42.27            | 10.00           | 10.46           | 62.73        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 42.27            | 10.00           | 10.46           | 62.73        |
| <a href="#">330105</a><br>HILL, JAMIE CHRISTOPHER SR<br>486 LONGVIEW DR APT D<br>HARRISONBURG, VA<br>ZIP 228026085 | 30124         | <a href="#">12071</a> | PP-17        | 278.62           | 57.86           | 61.37           | 397.85       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 278.62           | 57.86           | 61.37           | 397.85       |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                               | PROPERTY CODE  | BILL NUMBER                                      | CAT-YEAR       | PRINCIPAL DUE  | FEES/PEN DUE   | INTEREST DUE | TOTAL DUE        |
|----------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|----------------|----------------|--------------|------------------|
| <a href="#">332290</a><br>HILL, KEORY VANSHAWN<br>109 CRATER WOODS CT<br>NORTH DINWIDDIE, VA<br>ZIP 23805-9139 | 40956          | <a href="#">12074</a>                            | PP-17          | 62.77          | 10.00          | 14.57        | 87.34            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                  |                | 62.77          | 10.00          | 14.57        | 87.34            |
| <a href="#">330375</a><br>HINDSON, PAUL FREDRICK A<br>P O BOX 85<br>GREEN LAKE, WI<br>ZIP 54941-0085           | 30394          | <a href="#">12112</a>                            | PP-17          | 40.00          | .00            | .00          | 40.00            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                  |                | 40.00          | .00            | .00          | 40.00            |
| <a href="#">319396</a><br>HINES, JEREMY R<br>442 E ELIZABETH ST<br>HARRISONBURG, VA<br>ZIP 22802-5905          | 19398          | <a href="#">12115</a>                            | PP-17          | 102.48         | 75.25          | 22.57        | 200.30           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                  |                | 102.48         | 75.25          | 22.57        | 200.30           |
| <a href="#">310404</a><br>HOGLE, BEVERLY<br>130 S BROOK AVE<br>HARRISONBURG, VA<br>ZIP 22801                   | 10404          | <a href="#">12220</a>                            | PP-17          | 20.50          | 42.00          | 2.80         | 65.30            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                  |                | 20.50          | 42.00          | 2.80         | 65.30            |
| <a href="#">27341</a><br>HOLMES, JENNY COCHRAN<br>510 RIVES RD<br>MARTINSVILLE, VA<br>ZIP 24112-4329           | 48114<br>48114 | <a href="#">12281</a><br><a href="#">1002640</a> | PP-17<br>PP-17 | 40.00<br>40.00 | 65.00<br>65.00 | .00<br>.00   | 105.00<br>105.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                  |                | 80.00          | 130.00         | .00          | 210.00           |

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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER ACCOUNT                                                                                                      | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">1893</a><br>HOLTER, ROYAL A<br>HOLTER, ROXY LYNN<br>1410 COUNTRY CLUB CT<br>HARRISONBURG, VA<br>ZIP 22802 | 41040         | <a href="#">12323</a>   | PP-17    | 42.58         | 40.00        | 6.52         | 89.10     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                         |          | 42.58         | 40.00        | 6.52         | 89.10     |
| <a href="#">329928</a><br>HOOD, CHARLES JOSEPH<br>424 E GAY ST<br>HARRISONBURG, VA<br>ZIP 22802-5909                  | 47142         | <a href="#">12357</a>   | PP-17    | 109.82        | 40.00        | 15.98        | 165.80    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                         |          | 109.82        | 40.00        | 15.98        | 165.80    |
| <a href="#">36578</a><br>HOPKINS, CATHERINE ELIZABETH<br>132 STUART ST<br>NEW MARKET, VA<br>ZIP 22844-9687            | 59354         | <a href="#">1001258</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                         |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">328616</a><br>HOPPER, JENNIFER KAITLYN<br>5813 RANGELEY DR<br>RALEIGH, NC<br>ZIP 27609-3735               | 28633         | <a href="#">12416</a>   | PP-17    | 198.55        | 19.86        | 43.73        | 262.14    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                         |          | 198.55        | 19.86        | 43.73        | 262.14    |
| <a href="#">1910</a><br>HOSHINA, TATSUHIKO<br>HOSHINA, YUKI<br>2363 BAYBERRY LN<br>HARRISONBURG, VA<br>ZIP 22801-8800 | 41078         | <a href="#">12470</a>   | PP-17    | 500.87        | 80.09        | 110.31       | 691.27    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                         |          | 500.87        | 80.09        | 110.31       | 691.27    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                               | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">33960</a><br>HOSTOS, MIGUEL A<br>1332 BRADLEY DR<br>HARRISONBURG, VA<br>ZIP 22801-5239             | 56822         | <a href="#">12502</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">29788</a><br>HOWELL, LOGAN MICHAEL<br>3104 BLACKBERRY CV<br>BENTON, AR<br>ZIP 72015-3301           | 50551         | <a href="#">12576</a> | PP-17    | 183.83        | 18.38        | 40.49        | 242.70    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 183.83        | 18.38        | 40.49        | 242.70    |
| <a href="#">323086</a><br>HOWELL, MAURICE LAMONT<br>307 W LENA ST<br>CAPE MAY COURT HOUSE, NJ<br>ZIP 082103120 | 23097         | <a href="#">12577</a> | PP-17    | 42.27         | 10.00        | 10.46        | 62.73     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 42.27         | 10.00        | 10.46        | 62.73     |
| <a href="#">26161</a><br>HOWERTON, SCOTT JOHN<br>108 REPUBLIC RD APT D<br>NEWPORT NEWS, VA<br>ZIP 23603-1456   | 47105         | <a href="#">12580</a> | PP-17    | 392.82        | .00          | .69          | 393.51    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 392.82        | .00          | .69          | 393.51    |
| <a href="#">26963</a><br>HUANG, DEZHI<br>2419 ECHO MOUNTAIN RD<br>ROCKINGHAM, VA<br>ZIP 22801-3668             | 47651         | <a href="#">12598</a> | PP-17    | 1,355.13      | 165.51       | 298.46       | 1,819.10  |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 1,355.13      | 165.51       | 298.46       | 1,819.10  |

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**CITY OF HARRISONBURG**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                    | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">26044</a><br>HUDSON, MATTHEW PATRICK<br>HUDSON, SARAH ROSE<br>9440 IVY BROOK RUN APT 509<br>FORT MYERS, FL<br>ZIP 33913 | 46981         | <a href="#">12627</a> | PP-17    | 340.40        | 6.67         | 37.42        | 384.49    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |               |                       |          | 340.40        | 6.67         | 37.42        | 384.49    |
| <a href="#">307023</a><br>HUGHES, BRIAN<br>1104 HARBOUR VIEW DR<br>KILL DEVIL HILLS, NC<br>ZIP 27948-8642                           | 7023          | <a href="#">12678</a> | PP-17    | 288.22        | 58.82        | 63.48        | 410.52    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |               |                       |          | 288.22        | 58.82        | 63.48        | 410.52    |
| <a href="#">30097</a><br>HUGHES, CONOR PATRICK<br>126 W BEVERLEY ST APT C<br>STAUNTON, VA<br>ZIP 24401-4393                         | 50940         | <a href="#">12681</a> | PP-17    | 494.53        | .00          | 32.35        | 526.88    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |               |                       |          | 494.53        | .00          | 32.35        | 526.88    |
| <a href="#">331649</a><br>HULL, MARY ELIZABETH<br>515 DAVIS MILLS DR APT 104<br>HARRISONBURG, VA<br>ZIP 22801-6412                  | 41143         | <a href="#">12700</a> | PP-17    | 102.77        | 40.00        | 14.57        | 157.34    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |               |                       |          | 102.77        | 40.00        | 14.57        | 157.34    |
| <a href="#">27782</a><br>HUNT, GEORGE JOSEPH<br>11391 PORT REPUBLIC RD<br>PORT REPUBLIC, VA<br>ZIP 24471-2306                       | 48631         | <a href="#">12754</a> | PP-17    | 60.21         | 75.00        | 14.06        | 149.27    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |               |                       |          | 60.21         | 75.00        | 14.06        | 149.27    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                           | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">33883</a><br>HUNT, NICHOLAS CHARLES<br>YOST, DESIREE NICOLE<br>102 APPLECREEK EST<br>ELKINS, WV<br>ZIP 26241-9518 | 56727         | <a href="#">12758</a> | PP-17        | 40.00            | 35.00           | .00             | 75.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 40.00            | 35.00           | .00             | 75.00        |
| <a href="#">316435</a><br>HUSSION, STEPHEN HAYWARD<br>1267 SETTLERS LN<br>HARRISONBURG, VA<br>ZIP 228026532                   | 16435         | <a href="#">12817</a> | PP-17        | 27.55            | 10.00           | 7.52            | 45.07        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 27.55            | 10.00           | 7.52            | 45.07        |
| <a href="#">335240</a><br>I E L ENTERPRISES<br>1036 MOLLY PITCHER PL<br>HARRISONBURG, VA<br>ZIP 228026525                     | 35355         | <a href="#">12876</a> | PP-17        | 287.60           | 55.41           | 55.97           | 398.98       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 287.60           | 55.41           | 55.97           | 398.98       |
| <a href="#">335850</a><br>IBAHN GENERAL HOLDINGS CORP<br>14901 QUORUM DR STE 740<br>DALLAS, TX<br>ZIP 752547524               | 35979         | <a href="#">12879</a> | PP-17        | 8.48             | 8.48            | 3.40            | 20.36        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 8.48             | 8.48            | 3.40            | 20.36        |
| <a href="#">29548</a><br>IBARRA, IRAD COSTILLA<br>5056 E SAN BENITO DR<br>ODESSA, TX<br>ZIP 79766-9168                        | 50258         | <a href="#">12880</a> | PP-17        | 58.29            | 45.00           | 13.67           | 116.96       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 58.29            | 45.00           | 13.67           | 116.96       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                        | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">322009</a><br>IBARRA, MARTIN AGUILERA<br>2566 SHIRE CIR<br>ROCKINGHAM, VA<br>ZIP 228015012                  | 22018         | <a href="#">12883</a> | PP-17    | 329.79        | 54.98        | 55.00        | 439.77    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |          | 329.79        | 54.98        | 55.00        | 439.77    |
| <a href="#">327746</a><br>IBRAHIM, SORAN H<br>3421 NE 82ND TERR<br>KANSAS CITY, MO<br>ZIP 64119                         | 27761         | <a href="#">12898</a> | PP-17    | 135.15        | 13.52        | 29.77        | 178.44    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |          | 135.15        | 13.52        | 29.77        | 178.44    |
| <a href="#">306356</a><br>IMANI, MELINDA JOYCE<br>540 BROADVIEW DR<br>HARRISONBURG, VA<br>ZIP 22802-5018                | 6356          | <a href="#">12921</a> | PP-17    | 801.57        | .00          | .00          | 801.57    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |          | 801.57        | .00          | .00          | 801.57    |
| <a href="#">329646</a><br>INESTROZA BANEGAS, ROMARIO ALSIDES<br>925 NORTHFIELD CT<br>HARRISONBURG, VA<br>ZIP 22802-4830 | 29663         | <a href="#">12933</a> | PP-17    | 211.31        | 43.13        | 28.92        | 283.36    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |          | 211.31        | 43.13        | 28.92        | 283.36    |
| <a href="#">12353</a><br>INTEMANN, RANDY THOMAS<br>228 ROCCO AVE APT B<br>HARRISONBURG, VA<br>ZIP 22801-2940            | 46059         | <a href="#">12959</a> | PP-17    | 294.28        | 55.43        | 56.00        | 405.71    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |          | 294.28        | 55.43        | 56.00        | 405.71    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                 | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">34334</a><br>INTERRANTE, THERESA LYNN<br>2604 LADERSHIRE LN<br>PLANO, TX<br>ZIP 75023                   | 57249         | <a href="#">12965</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">336107</a><br>INTERSTATE BRANDS CORPORATION<br>12 E ARMOUR BLVD<br>KANSAS CITY, MO<br>ZIP 64111         | 36242         | <a href="#">12966</a> | PP-17        | 31.00            | 10.00           | 8.20            | 49.20        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |              | 31.00            | 10.00           | 8.20            | 49.20        |
| <a href="#">337463</a><br>INVENT YOUR EVENT LLC<br>1015 BLUE RIDGE DR<br>HARRISONBURG, VA<br>ZIP 22802              | 46369         | <a href="#">12972</a> | PP-17        | 233.20           | 53.32           | 51.36           | 337.88       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |              | 233.20           | 53.32           | 51.36           | 337.88       |
| <a href="#">258</a><br>IRIAS HERNANDEZ, GERSON JAVIER<br>543 HAWKINS ST APT A<br>HARRISONBURG, VA<br>ZIP 22801-4370 | 41215         | <a href="#">12981</a> | PP-17        | 31.39            | 10.00           | 8.28            | 49.67        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |              | 31.39            | 10.00           | 8.28            | 49.67        |
| <a href="#">328837</a><br>IRVIN, TAMMY LYNN<br>127 OLD SOUTH HIGH ST<br>HARRISONBURG, VA<br>ZIP 228013632           | 28854         | <a href="#">12986</a> | PP-17        | 112.09           | 41.21           | 24.68           | 177.98       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |              | 112.09           | 41.21           | 24.68           | 177.98       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                   | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">33116</a><br>ISIDRO GARCIA, MARIA ESTRELLA<br>540 HAWKINS ST<br>HARRISONBURG, VA<br>ZIP 22801-4303        | 55921         | <a href="#">12998</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">334021</a><br>J E BARBER TRUCKING INC<br>649 VINE ST<br>HARRISONBURG, VA<br>ZIP 228026034                 | 34101         | <a href="#">13034</a> | PP-17        | 1,316.27         | 161.63          | 289.91          | 1,767.81     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 1,316.27         | 161.63          | 289.91          | 1,767.81     |
| <a href="#">334876</a><br>J RIVAS TRUCKING LLC<br>2011 5TH AVE<br>LOS ANGELES, CA<br>ZIP 90018                        | 34980         | <a href="#">13048</a> | PP-17        | 136.95           | 10.35           | 22.78           | 170.08       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 136.95           | 10.35           | 22.78           | 170.08       |
| <a href="#">307638</a><br>JACKSON, BRANDON J<br>1235 COUNTRY CLUB CT<br>HARRISONBURG, VA<br>ZIP 22802-5053            | 7638          | <a href="#">13083</a> | PP-17        | 26.26            | 75.00           | 7.26            | 108.52       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 26.26            | 75.00           | 7.26            | 108.52       |
| <a href="#">327570</a><br>JACKSON, ERIC MONTEGUE<br>5020 BURNT OAK CIR APT 203<br>NORTH CHESTERFIELD, VA<br>ZIP 23234 | 27585         | <a href="#">13095</a> | PP-17        | 34.59            | 10.00           | 7.02            | 51.61        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 34.59            | 10.00           | 7.02            | 51.61        |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 115**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                           | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">10173</a><br>JACKSON, LOUISE MAY<br>JACKSON, GHANDI FRANCISCO<br>50 WALKER AVE<br>FRONT ROYAL, VA<br>ZIP 22630 | 41234         | <a href="#">13104</a> | PP-17    | 226.10        | 52.61        | 49.80        | 328.51    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 226.10        | 52.61        | 49.80        | 328.51    |
| <a href="#">34135</a><br>JACKSON, MALAKH CEYENNE<br>223 RESERVOIR ST<br>HARRISONBURG, VA<br>ZIP 22801-4320                 | 57041         | <a href="#">13105</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">405812</a><br>JACOB'S POWDER COATING LLC<br>3620 S MAIN ST<br>HARRISONBURG, VA<br>ZIP 22801<br>PH 540-208-7762 | 46405         | <a href="#">13127</a> | PP-17    | 3,201.84      | 350.18       | 705.19       | 4,257.21  |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 3,201.84      | 350.18       | 705.19       | 4,257.21  |
| <a href="#">29551</a><br>JALAL, AZEN N<br>NOORY, NAHRO DAWOOD<br>4902 FLEMING ST<br>DEARBORN HEIGHTS, MI<br>ZIP 48125-3414 | 50261         | <a href="#">13171</a> | PP-17    | 216.78        | 82.68        | 38.94        | 338.40    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 216.78        | 82.68        | 38.94        | 338.40    |
| <a href="#">27355</a><br>JAMES, DANIELLE ALYSANDREA<br>15756 MILLBROOK LN<br>LAUREL, MD<br>ZIP 20707-3320                  | 48128         | <a href="#">13187</a> | PP-17    | 102.77        | 10.00        | 14.57        | 127.34    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 102.77        | 10.00        | 14.57        | 127.34    |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                          | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">28145</a><br>JAMES, MARKUS L<br>907 JETTY DR<br>RICHMOND, CA<br>ZIP 94804                     | 49072         | <a href="#">13188</a> | PP-17    | 223.83        | 48.38        | 40.49        | 312.70    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                       |          | 223.83        | 48.38        | 40.49        | 312.70    |
| <a href="#">313880</a><br>JAMES, RAY ALLEN<br>776 MADISON ST<br>HARRISONBURG, VA<br>ZIP 22802             | 13880         | <a href="#">13190</a> | PP-17    | 94.80         | 40.00        | 20.98        | 155.78    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                       |          | 94.80         | 40.00        | 20.98        | 155.78    |
| <a href="#">305041</a><br>JARRELS, SHIRLEY MARIE<br>103 CHERRY AVE<br>GROTTUES, VA<br>ZIP 24441-1547      | 5041          | <a href="#">13236</a> | PP-17    | 10.00         | .00          | 2.00         | 12.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                       |          | 10.00         | .00          | 2.00         | 12.00     |
| <a href="#">311764</a><br>JARVIS, MICHAEL<br>2325 BRECKENRIDGE CT<br>HARRISONBURG, VA<br>ZIP 228018791    | 11764         | <a href="#">13244</a> | PP-17    | 87.75         | 75.00        | 19.57        | 182.32    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                       |          | 87.75         | 75.00        | 19.57        | 182.32    |
| <a href="#">324774</a><br>JAUREGUI REYES, NORBERTO<br>901 LIBERTY ST<br>MARTINSVILLE, VA<br>ZIP 241121312 | 24786         | <a href="#">13249</a> | PP-17    | 69.17         | 10.00        | 15.85        | 95.02     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                       |          | 69.17         | 10.00        | 15.85        | 95.02     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                       | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">10187</a><br>JAY, EARNEST JR<br>JAY, KATHLEEN ANNE<br>62 TECUMSEH AVE<br>GOOSE CREEK, SC<br>ZIP 29445-6029 | 41273         | <a href="#">13250</a> | PP-17    | 40.36         | 40.00        | 10.08        | 90.44     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 40.36         | 40.00        | 10.08        | 90.44     |
| <a href="#">300297</a><br>JENKINS, ERIC EUGENE<br>PO BOX 5014<br>POUGHKEEPSIE, NY<br>ZIP 126025014                     | 297           | <a href="#">13292</a> | PP-17    | 246.60        | 59.66        | 54.31        | 360.57    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 246.60        | 59.66        | 54.31        | 360.57    |
| <a href="#">25832</a><br>JENKINS, TROY ANDRE<br>348 VINE ST APT D<br>HARRISONBURG, VA<br>ZIP 22802-6410                | 46625         | <a href="#">13310</a> | PP-17    | 495.00        | 75.50        | 100.21       | 670.71    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 495.00        | 75.50        | 100.21       | 670.71    |
| <a href="#">331802</a><br>JEON, JOSEPH B<br>1088 MOUNT CLINTON PIKE APT D<br>HARRISONBURG, VA<br>ZIP 228022486         | 41297         | <a href="#">13334</a> | PP-17    | 40.36         | 40.00        | 10.08        | 90.44     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 40.36         | 40.00        | 10.08        | 90.44     |
| <a href="#">33885</a><br>JERONIMO, MARCOS<br>263 VINE ST APT 101<br>HARRISONBURG, VA<br>ZIP 22802-6029                 | 56729         | <a href="#">13344</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                             | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">305639</a><br>JERRELLS, LAYTON LEE<br>852 MADISON ST<br>HARRISONBURG, VA<br>ZIP 228024619                        | 5639          | <a href="#">13345</a> | PP-17    | 28.40         | 8.40         | 3.36         | 40.16     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 28.40         | 8.40         | 3.36         | 40.16     |
| <a href="#">325222</a><br>JIANG, CHENGLANG<br>2563 WINTER PARK LN<br>HARRISONBURG, VA<br>ZIP 228013669                       | 25235         | <a href="#">13367</a> | PP-17    | 140.27        | 44.03        | 30.90        | 215.20    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 140.27        | 44.03        | 30.90        | 215.20    |
| <a href="#">2094</a><br>JIMENEZ HERNANDEZ, LUIS ALBERT<br>1715 COUNTRY CLUB RD TRLR 24<br>HARRISONBURG, VA<br>ZIP 22802-8827 | 41310         | <a href="#">13381</a> | PP-17    | 223.93        | 48.39        | 40.51        | 312.83    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 223.93        | 48.39        | 40.51        | 312.83    |
| <a href="#">2097</a><br>JOHNSON, ALEDA KAY<br>JOHNSON, DAVID W<br>482 W WOLFE ST<br>HARRISONBURG, VA<br>ZIP 22802-2024       | 41318         | <a href="#">13438</a> | PP-17    | 53.17         | 75.00        | 12.65        | 140.82    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 53.17         | 75.00        | 12.65        | 140.82    |
| <a href="#">326463</a><br>JOHNSON, CHANNETTA LAQUINSHE<br>5716 TRAFALGAR PARK<br>HENRICO, VA<br>ZIP 23228-1811               | 26477         | <a href="#">13447</a> | PP-17    | 40.67         | .00          | 5.09         | 45.76     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 40.67         | .00          | 5.09         | 45.76     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                           | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">311769</a><br>JOHNSON, CONSUELA LOUISE<br>1915 LEES CHAPEL RD<br>GREENSBORO, NC<br>ZIP 27405-1650 | 11769         | <a href="#">13459</a> | PP-17        | 177.42           | 17.74           | 39.07           | 234.23       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |              | 177.42           | 17.74           | 39.07           | 234.23       |
| <a href="#">302292</a><br>JOHNSON, PHILIP MILES<br>PO BOX 1508<br>HARRISONBURG, VA<br>ZIP 22803-1508          | 2292          | <a href="#">13521</a> | PP-17        | 97.64            | 40.00           | 13.54           | 151.18       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |              | 97.64            | 40.00           | 13.54           | 151.18       |
| <a href="#">327940</a><br>JOHNSTON, MICHAEL P<br>309 CHICAGO AVE<br>HARRISONBURG, VA<br>ZIP 228022003         | 27955         | <a href="#">13551</a> | PP-17        | 114.94           | 40.00           | 17.00           | 171.94       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |              | 114.94           | 40.00           | 17.00           | 171.94       |
| <a href="#">35566</a><br>JONES, DENNIS B<br>1123 STUART ST<br>STAUNTON, VA<br>ZIP 24401                       | 58255         | <a href="#">13591</a> | PP-17        | 80.00            | 65.00           | .00             | 145.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |              | 80.00            | 65.00           | .00             | 145.00       |
| <a href="#">311554</a><br>JONES, DONNA LYNN<br>1058 OLD FURNACE RD APT A<br>HARRISONBURG, VA<br>ZIP 228026426 | 11554         | <a href="#">13594</a> | PP-17        | 93.80            | 40.00           | 12.77           | 146.57       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |              | 93.80            | 40.00           | 12.77           | 146.57       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                 | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">28409</a><br>JONES, JOSEPH ANDREW<br>149 VALLEY VISTA DR APT 311<br>WOODSTOCK, VA<br>ZIP 22664-1611  | 49362         | <a href="#">13620</a> | PP-17    | 195.36        | 19.54        | 43.03        | 257.93    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |          | 195.36        | 19.54        | 43.03        | 257.93    |
| <a href="#">326450</a><br>JONES, MATTHEW TODD<br>2436 1/2 NW 60TH ST<br>SEATTLE, WA<br>ZIP 98107-3255            | 26464         | <a href="#">13627</a> | PP-17    | 218.41        | 86.84        | 48.10        | 353.35    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |          | 218.41        | 86.84        | 48.10        | 353.35    |
| <a href="#">331131</a><br>JONES, TANESHA KRISTINE<br>100 PARVINO LN<br>AVINGER, TX<br>ZIP 73630                  | 41378         | <a href="#">13647</a> | PP-17    | 57.64         | 40.00        | 13.54        | 111.18    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |          | 57.64         | 40.00        | 13.54        | 111.18    |
| <a href="#">319848</a><br>JONES, TIMOTHY R<br>4815 BELLE GLADE DR<br>RICHMOND, VA<br>ZIP 23230                   | 19850         | <a href="#">13650</a> | PP-17    | 33.95         | 10.00        | 8.80         | 52.75     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |          | 33.95         | 10.00        | 8.80         | 52.75     |
| <a href="#">29795</a><br>JONES, WILLIAM LESTER<br>335 BRIDGEWATER RD APT A1<br>BRIDGEWATER, VA<br>ZIP 22812-2603 | 50560         | <a href="#">13662</a> | PP-17    | 40.00         | 30.00        | .00          | 70.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |          | 40.00         | 30.00        | .00          | 70.00     |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                          | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">307835</a><br>JORDAN, ETTA LOUISE<br>265 N MAIN ST APT 8<br>HARRISONBURG, VA<br>ZIP 228023830                                 | 7835          | <a href="#">13669</a>   | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">33015</a><br>JORDAN, JAMES THOMAS<br>194 HIGHLAND CT<br>HARRISONBURG, VA<br>ZIP 22801-2810                                    | 55806         | <a href="#">13670</a>   | PP-17    | 13.50         | .00          | .00          | 13.50     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |          | 13.50         | .00          | .00          | 13.50     |
| <a href="#">34989</a><br>JUAN CARLOS, ABARCA OLIVA<br>540 HAWKINS ST<br>HARRISONBURG, VA<br>ZIP 22801-4303                                | 57992         | <a href="#">13711</a>   | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">36771</a><br>JUSTICE, MICHAEL THOMAS<br>JUSTICE, LOUETTA VANDELLA<br>1033 WELLINGTON DR<br>HARRISONBURG, VA<br>ZIP 22802-9307 | 59590         | <a href="#">1001659</a> | PP-17    | 232.51        | 88.25        | 51.21        | 371.97    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |          | 232.51        | 88.25        | 51.21        | 371.97    |
| <a href="#">330912</a><br>JUSTICE, MICHAEL THOMAS<br>1615 PELHAM RD<br>WINTERVILLE, NC<br>ZIP 28590-9130                                  | 41404         | <a href="#">13744</a>   | PP-17    | 92.34         | 30.00        | 9.53         | 131.87    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |          | 92.34         | 30.00        | 9.53         | 131.87    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                  | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">27360</a><br>KALAR, GREGORY D<br>1330 HUNTERS RD APT H<br>HARRISONBURG, VA<br>ZIP 22801-5232          | 48135         | <a href="#">13776</a> | PP-17    | 223.54        | 52.35        | 49.23        | 325.12    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 223.54        | 52.35        | 49.23        | 325.12    |
| <a href="#">328303</a><br>KAMER APPLEWOOD, CHRISTINA ELIZABETH<br>PO BOX 973<br>BROADWAY, VA<br>ZIP 22815         | 28319         | <a href="#">13791</a> | PP-17    | 145.69        | 40.57        | 23.28        | 209.54    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 145.69        | 40.57        | 23.28        | 209.54    |
| <a href="#">329757</a><br>KAMGA NGNIE, BRIAN GHISLAIN<br>179 GREAT LAUREL SQ SE<br>LEESBURG, VA<br>ZIP 20175-5416 | 29776         | <a href="#">13792</a> | PP-17    | 49.96         | 10.00        | 12.00        | 71.96     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 49.96         | 10.00        | 12.00        | 71.96     |
| <a href="#">330748</a><br>KARIM, AZIZAH AMATULLAH<br>1160 ROCKINGHAM DR<br>HARRISONBURG, VA<br>ZIP 22802          | 41423         | <a href="#">13823</a> | PP-17    | 176.78        | 47.68        | 38.94        | 263.40    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 176.78        | 47.68        | 38.94        | 263.40    |
| <a href="#">35941</a><br>KASYULA, SHAQUANA JAVON<br>3680 ERICKSON CIR<br>MCGAHEYSVILLE, VA<br>ZIP 22840-3115      | 58663         | <a href="#">13845</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                             | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">324762</a><br>KATZ, WAYNE L<br>40 CARPENTER LN APT A<br>HARRISONBURG, VA<br>ZIP 22801-9711       | 24774         | <a href="#">13860</a> | PP-17    | 873.54        | 106.65       | 168.83       | 1,149.02  |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 873.54        | 106.65       | 168.83       | 1,149.02  |
| <a href="#">28417</a><br>KELETA KIBRAB, TESFOM<br>5000 HUNT ST NE APT 24<br>WASHINGTON, DC<br>ZIP 20019      | 49371         | <a href="#">13954</a> | PP-17    | 155.00        | 45.50        | 34.13        | 234.63    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 155.00        | 45.50        | 34.13        | 234.63    |
| <a href="#">30110</a><br>KELLEHER, JAMES RYAN<br>805 S HIGH ST<br>HARRISONBURG, VA<br>ZIP 22801-1816         | 50955         | <a href="#">13956</a> | PP-17    | 150.81        | 41.08        | 24.41        | 216.30    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 150.81        | 41.08        | 24.41        | 216.30    |
| <a href="#">27363</a><br>KELLEY, ROBERT LOUIS<br>2918 N WOODY DR<br>BOISE, ID<br>ZIP 83703-4865              | 48140         | <a href="#">13982</a> | PP-17    | 505.30        | 77.53        | 93.68        | 676.51    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 505.30        | 77.53        | 93.68        | 676.51    |
| <a href="#">27364</a><br>KELLIS, JERHETT KEVIN<br>556 PHEASANT RUN CIR<br>HARRISONBURG, VA<br>ZIP 22801-2931 | 48141         | <a href="#">13984</a> | PP-17    | 78.56         | 30.00        | 14.56        | 123.12    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 78.56         | 30.00        | 14.56        | 123.12    |

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**CITY OF HARRISONBURG**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                               | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">328009</a><br>KELLY, AKIL HASANI<br>238 E WATER ST APT 409<br>HARRISONBURG, VA<br>ZIP 22801-4047   | 28024         | <a href="#">13991</a> | PP-17    | 208.46        | 81.85        | 37.10        | 327.41    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 208.46        | 81.85        | 37.10        | 327.41    |
| <a href="#">319874</a><br>KELLY, TERRANCE L<br>1111 RESERVOIR AVE #C<br>HARRISONBURG, VA<br>ZIP 228014464      | 19876         | <a href="#">13997</a> | PP-17    | 76.22         | 75.00        | 17.26        | 168.48    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 76.22         | 75.00        | 17.26        | 168.48    |
| <a href="#">314083</a><br>KELSO, LAUREN S<br>126 B ATLANTIC AVE<br>BROADWAY, VA<br>ZIP 22815-9041              | 14083         | <a href="#">14000</a> | PP-17    | 40.00         | 30.00        | .00          | 70.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 40.00         | 30.00        | .00          | 70.00     |
| <a href="#">2162</a><br>KERN, STARLET LYNN<br>KERN, BRITTANY ANN<br>170 AVON RD<br>AFTON, VA<br>ZIP 22920-2738 | 41485         | <a href="#">14072</a> | PP-17    | 7.00          | 7.00         | 2.80         | 16.80     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 7.00          | 7.00         | 2.80         | 16.80     |
| <a href="#">300953</a><br>KERNS, HEIDI<br>11989 MOJAVE LN<br>WOODBIDGE, VA<br>ZIP 22192-6251                   | 953           | <a href="#">14077</a> | PP-17    | 207.52        | 55.75        | 45.70        | 308.97    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 207.52        | 55.75        | 45.70        | 308.97    |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                              | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">30439</a><br>KESNER, RONALD WAYNE<br>105 N MAIN ST<br>PETERSBURG, WV<br>ZIP 26847                    | 51321         | <a href="#">14085</a> | PP-17        | 190.52           | 80.05           | 33.15           | 303.72       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 190.52           | 80.05           | 33.15           | 303.72       |
| <a href="#">34427</a><br>KIBLER, HEATHER RENEE<br>6651 US HIGHWAY 340<br>SHENANDOAH, VA<br>ZIP 22849-3237        | 57343         | <a href="#">14151</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">331593</a><br>KILDUFF, EUGENE ALOYSIUS JR<br>731 E GAY ST APT D<br>HARRISONBURG, VA<br>ZIP 228024861 | 55027         | <a href="#">14174</a> | PP-17        | 208.17           | 85.82           | 45.85           | 339.84       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 208.17           | 85.82           | 45.85           | 339.84       |
| <a href="#">325829</a><br>KIM, KEUN YOUNG<br>1360 HUNTERS RD APT J<br>HARRISONBURG, VA<br>ZIP 228015231          | 46150         | <a href="#">14191</a> | PP-17        | 263.25           | 56.33           | 57.98           | 377.56       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 263.25           | 56.33           | 57.98           | 377.56       |
| <a href="#">30442</a><br>KIMBALL, MONTEZ LAMAR<br>2233 NEWBERRY LN<br>ROCKINGHAM, VA<br>ZIP 228022801            | 51325         | <a href="#">14202</a> | PP-17        | 528.71           | 113.87          | 107.63          | 750.21       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 528.71           | 113.87          | 107.63          | 750.21       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                      | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">327782</a><br>KIRKMAN, TRISTAN BRUCE<br>5243 NEBRASKA AVE NW<br>WASHINGTON, DC<br>ZIP 20015               | 27797         | <a href="#">14285</a> | PP-17    | 79.42         | 45.00        | 17.90        | 142.32    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | 79.42         | 45.00        | 17.90        | 142.32    |
| <a href="#">311846</a><br>KIRUGA, ESTHER MUTHONI<br>5915 BOIS LLE DR APT 89<br>HASLETT, MI<br>ZIP 48840               | 11846         | <a href="#">14294</a> | PP-17    | 89.03         | 75.00        | 19.83        | 183.86    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | 89.03         | 75.00        | 19.83        | 183.86    |
| <a href="#">323552</a><br>KLAMUT, CARRIE ELIZABETH<br>7100 CORNERSTONE DR<br>CHARLOTTE, NC<br>ZIP 28269-1206          | 23564         | <a href="#">14341</a> | PP-17    | 181.27        | 18.13        | 39.92        | 239.32    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | 181.27        | 18.13        | 39.92        | 239.32    |
| <a href="#">300149</a><br>KLEIMAN, GEORGE<br>1145 DEVON LN APT K ASHBY CROSSING<br>HARRISONBURG, VA<br>ZIP 22801-5262 | 149           | <a href="#">14343</a> | PP-17    | 97.03         | 75.00        | 14.72        | 186.75    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | 97.03         | 75.00        | 14.72        | 186.75    |
| <a href="#">308607</a><br>KLEINE, MICHAEL ANTHONY<br>92 DUTCH MILL CT APT D<br>HARRISONBURG, VA<br>ZIP 22801-4479     | 52688         | <a href="#">14345</a> | PP-17    | .00           | 35.00        | .00          | 35.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | .00           | 35.00        | .00          | 35.00     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                      | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">332077</a><br>KLEINHOLZ, PAUL RYAN<br>335 ROCKINGHAM DR APT E<br>HARRISONBURG, VA<br>ZIP 228025343           | 41566         | <a href="#">14346</a>   | PP-17        | 207.81           | 81.78           | 36.96           | 326.55       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                         |              | 207.81           | 81.78           | 36.96           | 326.55       |
| <a href="#">28421</a><br>KNEER, MARY SAMANTHA<br>318 COLONIAL DR<br>GRAND ISLAND, NY<br>ZIP 14072-1837                   | 49376         | <a href="#">14391</a>   | PP-17        | 58.29            | 40.00           | 13.67           | 111.96       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                         |              | 58.29            | 40.00           | 13.67           | 111.96       |
| <a href="#">313214</a><br>KNICELY, SAMANTHA J<br>691 VINE ST<br>HARRISONBURG, VA<br>ZIP 22802-6034                       | 55696         | <a href="#">14400</a>   | PP-17        | 106.61           | 40.00           | 15.34           | 161.95       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                         |              | 106.61           | 40.00           | 15.34           | 161.95       |
| <a href="#">304852</a><br>KNIGHT, SHELLEY ANNE<br>KNIGHT, GARY, EDWARD<br>4160 OAKDALE DR<br>AYDEN, NC<br>ZIP 28513-7076 | 4852          | <a href="#">14421</a>   | PP-17        | 142.19           | 14.22           | 31.32           | 187.73       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                         |              | 142.19           | 14.22           | 31.32           | 187.73       |
| <a href="#">36773</a><br>KNIGHT, TARA MICHELLE<br>21 ELON RHODES LN APT 105<br>HARRISONBURG, VA<br>ZIP 22802-2032        | 59592         | <a href="#">1001663</a> | PP-17        | 40.36            | 75.00           | 10.08           | 125.44       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                         |              | 40.36            | 75.00           | 10.08           | 125.44       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">27373</a><br>KO, CHUAN LI<br>1113 RESERVOIR ST APT B<br>HARRISONBURG, VA<br>ZIP 22801-4465          | 48150         | <a href="#">14464</a> | PP-17    | 200.48        | 85.05        | 44.15        | 329.68    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 200.48        | 85.05        | 44.15        | 329.68    |
| <a href="#">324778</a><br>KOFFA, DAVID<br>8301 ASHFORD BLVD APT 112<br>LAUREL, MD<br>ZIP 20707-5642             | 24790         | <a href="#">14476</a> | PP-17    | 207.17        | 25.09        | 17.02        | 249.28    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 207.17        | 25.09        | 17.02        | 249.28    |
| <a href="#">328744</a><br>KORNAHRENS, STEPHEN C<br>1000 PLEASANT VALLEY RD<br>HARRISONBURG, VA<br>ZIP 228019742 | 28761         | <a href="#">14535</a> | PP-17    | 751.28        | 105.13       | 165.46       | 1,021.87  |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 751.28        | 105.13       | 165.46       | 1,021.87  |
| <a href="#">318525</a><br>KOSHAR, BENJAMIN TOMES<br>170 MOONS VIEW RD<br>SEDONA, AZ<br>ZIP 86351-7604           | 41624         | <a href="#">14538</a> | PP-17    | 387.56        | 95.76        | 67.74        | 551.06    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 387.56        | 95.76        | 67.74        | 551.06    |
| <a href="#">306691</a><br>KOSKI, ROBERT<br>32 MONROE ST<br>HARRISONBURG, VA<br>ZIP 22802-4639                   | 6691          | <a href="#">14541</a> | PP-17    | 7.00          | 7.00         | 2.80         | 16.80     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 7.00          | 7.00         | 2.80         | 16.80     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                      | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">331551</a><br>KOTHE, MERCEDES ALEXIS<br>1104 AUTUMN LAKES CT APT 206<br>VIRGINIA BEACH, VA<br>ZIP 23451-5163 | 41626         | <a href="#">14548</a>   | PP-17        | 751.90           | .00             | 57.96           | 809.86       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                         |              | 751.90           | .00             | 57.96           | 809.86       |
| <a href="#">331173</a><br>KOVALENKO, IULIIA M<br>61 COURT SQ APT 410<br>HARRISONBURG, VA<br>ZIP 228013797                | 41631         | <a href="#">14554</a>   | PP-17        | 158.50           | 41.85           | 26.10           | 226.45       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                         |              | 158.50           | 41.85           | 26.10           | 226.45       |
| <a href="#">37236</a><br>KUNAKHOVICH, PAUL<br>3295 BELOIT TER<br>NORTH PORT, FL<br>ZIP 34286-7267                        | 59841         | <a href="#">1002169</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">304937</a><br>KUYKENDALL, DAVID WAYNE<br>191 MONTGOMERY RD<br>STAUNTON, VA<br>ZIP 24401-9566                 | 4937          | <a href="#">14710</a>   | PP-17        | 888.79           | 84.88           | 186.93          | 1,160.60     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                         |              | 888.79           | 84.88           | 186.93          | 1,160.60     |
| <a href="#">306095</a><br>KUYKENDALL, TERRY JAMES<br>488 JOHN NAZELROD RD<br>BRANDYWINE, WV<br>ZIP 26802                 | 6095          | <a href="#">14711</a>   | PP-17        | 132.23           | 75.00           | 20.47           | 227.70       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                         |              | 132.23           | 75.00           | 20.47           | 227.70       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                            | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">31398</a><br>KYLE, BRIAN FITZGERALD<br>144 4TH ST NW APT 2<br>PULASKI, VA<br>ZIP 24301-4564                        | 54489         | <a href="#">14728</a> | PP-17        | 293.99           | 94.40           | 64.75           | 453.14       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                             |               |                       |              | 293.99           | 94.40           | 64.75           | 453.14       |
| <a href="#">300789</a><br>LACEY, RUTH ANN<br>351 STONELEIGH DR<br>HARRISONBURG, VA<br>ZIP 228019003                            | 789           | <a href="#">14759</a> | PP-17        | 32.02            | 10.00           | 8.41            | 50.43        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                             |               |                       |              | 32.02            | 10.00           | 8.41            | 50.43        |
| <a href="#">304573</a><br>LAM, CLIFTON LLOYD<br>LAM, HILDA MAE<br>1715 COUNTRY CLUB RD LOT 39<br>HARRISONBURG, VA<br>ZIP 22802 | 4573          | <a href="#">14796</a> | PP-17        | 71.40            | 40.00           | 16.30           | 127.70       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                             |               |                       |              | 71.40            | 40.00           | 16.30           | 127.70       |
| <a href="#">33019</a><br>LAMBERT, DORIS M<br>930 VINE ST APT D<br>HARRISONBURG, VA<br>ZIP 22802-4952                           | 55810         | <a href="#">14852</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                             |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">311620</a><br>LANDES, LINDA CAROL<br>456 1/2 E ELIZABETH ST<br>HARRISONBURG, VA<br>ZIP 228025905                   | 11620         | <a href="#">14909</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                             |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                       | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">12244</a><br>LARA, CARLOS DAVID<br>363 LINDEN CT<br>HERNDON, VA<br>ZIP 20170-5456                                          | 45978         | <a href="#">15000</a> | PP-17    | 69.57         | 40.00        | 7.92         | 117.49    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 69.57         | 40.00        | 7.92         | 117.49    |
| <a href="#">325838</a><br>LARA-CERVANTES, RODRIGO<br>4140 HAMLIN CT<br>CHANTILLY, VA<br>ZIP 201513455                                  | 25851         | <a href="#">15003</a> | PP-17    | 40.00         | .00          | .00          | 40.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 40.00         | .00          | .00          | 40.00     |
| <a href="#">28167</a><br>LARROQUE, MIRANDA LORRAINE<br>1826 SEA PINES RD<br>EL CAJON, CA<br>ZIP 92019                                  | 49097         | <a href="#">15015</a> | PP-17    | 226.39        | 18.64        | 41.05        | 286.08    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 226.39        | 18.64        | 41.05        | 286.08    |
| <a href="#">27814</a><br>LAWRENCE, SAMANTHA LEE<br>TILLEY, DUSTON SHAWN<br>122 COLONIAL DR APT E<br>HARRISONBURG, VA<br>ZIP 22801-2769 | 48670         | <a href="#">15067</a> | PP-17    | 150.52        | 66.78        | 3.83         | 221.13    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 150.52        | 66.78        | 3.83         | 221.13    |
| <a href="#">329391</a><br>LECOMTE, RICHARD LEE<br>951 W CASHE DR UNIT A<br>WASILLA, AK<br>ZIP 99654                                    | 29408         | <a href="#">15194</a> | PP-17    | 44.20         | 10.00        | 10.85        | 65.05     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 44.20         | 10.00        | 10.85        | 65.05     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                              | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">322781</a><br>LEHR, BRANDON JOHN<br>2654 KIRK ST<br>SLATINGTON, PA<br>ZIP 18080-4030                              | 22791         | <a href="#">15287</a> | PP-17    | 46.25         | 10.00        | 11.26        | 67.51     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |          | 46.25         | 10.00        | 11.26        | 67.51     |
| <a href="#">2309</a><br>LEIGHTON, STEVEN MICHAEL<br>LEIGHTON, MELISSA ANN<br>379 CHESTNUT TRL<br>CROWNSVILLE, MD<br>ZIP 21032 | 41822         | <a href="#">15290</a> | PP-17    | 45.10         | 40.00        | 7.03         | 92.13     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |          | 45.10         | 40.00        | 7.03         | 92.13     |
| <a href="#">327660</a><br>LEWIS, ANGELA MARIE<br>2400 RIVERFRONT DR APT 240<br>LITTLE ROCK, AR<br>ZIP 72202                   | 27675         | <a href="#">15398</a> | PP-17    | 72.38         | 45.00        | 16.49        | 133.87    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |          | 72.38         | 45.00        | 16.49        | 133.87    |
| <a href="#">2315</a><br>LEWIS, ANTHONY JAMES<br>LEWIS, JAMES HOWARD<br>5009 GRAYSON RIDGE DR<br>FORT WORTH, TX<br>ZIP 76179   | 41848         | <a href="#">15399</a> | PP-17    | 149.24        | 44.92        | 32.87        | 227.03    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |          | 149.24        | 44.92        | 32.87        | 227.03    |
| <a href="#">31411</a><br>LEWIS, MARK ANTHONY JR<br>3223 11TH ST SW<br>CANTON, OH<br>ZIP 44710-2003                            | 54505         | <a href="#">15419</a> | PP-17    | 188.95        | 83.90        | 41.61        | 314.46    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |          | 188.95        | 83.90        | 41.61        | 314.46    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                             | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">36487</a><br>LHADI, AMINE MOHAMED<br>9755 ALWAES DR APT 300<br>FAIRFAX, VA<br>ZIP 22031          | 59262         | <a href="#">1001095</a> | PP-17    | 40.00         | 35.00        | .00          | 75.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                         |          | 40.00         | 35.00        | .00          | 75.00     |
| <a href="#">328079</a><br>LI, ZHENKAI<br>887 PORT REPUBLIC RD APT L<br>HARRISONBURG, VA<br>ZIP 228013384     | 28094         | <a href="#">15449</a>   | PP-17    | 104.69        | 40.00        | 14.95        | 159.64    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                         |          | 104.69        | 40.00        | 14.95        | 159.64    |
| <a href="#">333590</a><br>LIBERTY PRESS INC<br>300 WATERMAN DR<br>HARRISONBURG, VA<br>ZIP 22801              | 33637         | <a href="#">15459</a>   | PP-17    | 1,626.21      | 188.62       | 349.36       | 2,164.19  |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                         |          | 1,626.21      | 188.62       | 349.36       | 2,164.19  |
| <a href="#">334295</a><br>LIBERTY PRESS INC<br>300 WATERMAN DR<br>HARRISONBURG, VA<br>ZIP 22801              | 34379         | <a href="#">15460</a>   | PP-17    | 3,177.33      | 347.73       | 699.78       | 4,224.84  |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                         |          | 3,177.33      | 347.73       | 699.78       | 4,224.84  |
| <a href="#">34707</a><br>LICONA, FERNANDO AMBROSIO<br>1804 BUFFLEHEAD DR<br>CHESAPEAKE, VA<br>ZIP 23320-6253 | 57647         | <a href="#">15467</a>   | PP-17    | 40.00         | 35.00        | .00          | 75.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                         |          | 40.00         | 35.00        | .00          | 75.00     |

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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER<br>ACCOUNT                                                                                                                                        | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">314545</a><br>LIGOURI, DAVID JOSEPH<br>958 COLLEGE AVE APT 5<br>HARRISONBURG, VA<br>ZIP 22802-5435                                             | 14545         | <a href="#">15489</a> | PP-17        | 122.85           | 42.29           | 27.05           | 192.19       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                         |               |                       |              | 122.85           | 42.29           | 27.05           | 192.19       |
| <a href="#">318226</a><br>LILOY, CLARA YVETTE<br>LILOY, JORGE, ENRIQUE<br>C/O LILY, JORGE, ENRIQUE<br>2294 SW 126TH AVE<br>HOLLYWOOD, FL<br>ZIP 33027-2639 | 18227         | <a href="#">15501</a> | PP-17        | 106.97           | 40.70           | 23.56           | 171.23       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                         |               |                       |              | 106.97           | 40.70           | 23.56           | 171.23       |
| <a href="#">30124</a><br>LIM, JAEDONG<br>668 JOHN TYLER CIR APT 202<br>HARRISONBURG, VA<br>ZIP 22801-2574                                                  | 50971         | <a href="#">15503</a> | PP-17        | 41.64            | 75.00           | 10.34           | 126.98       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                         |               |                       |              | 41.64            | 75.00           | 10.34           | 126.98       |
| <a href="#">290</a><br>LIMON, JOSE LUIS<br>4900 E OLTORF ST APT 1228<br>AUSTIN, TX<br>ZIP 78741                                                            | 41871         | <a href="#">15506</a> | PP-17        | 225.23           | 48.52           | 40.79           | 314.54       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                         |               |                       |              | 225.23           | 48.52           | 40.79           | 314.54       |
| <a href="#">327000</a><br>LIN, DAVID<br>614 FAIR WINDS WAY<br>OXON HILL, MD<br>ZIP 20745-1191                                                              | 27014         | <a href="#">15508</a> | PP-17        | 290.79           | 29.08           | 64.04           | 383.91       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                         |               |                       |              | 290.79           | 29.08           | 64.04           | 383.91       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                          | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">305726</a><br>LINHOSS, CHARLES CONRAD<br>19947 ST LOUIS RD<br>PRUCELLVILLE, VA<br>ZIP 20132-4922 | 5726          | <a href="#">15555</a> | PP-17        | 101.20           | 75.12           | 22.29           | 198.61       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 101.20           | 75.12           | 22.29           | 198.61       |
| <a href="#">327189</a><br>LINNARTZ, VAN NICHOLAS JOSEPH<br>104 GLENVIEW CT<br>GARNER, NC<br>ZIP 275293522    | 27203         | <a href="#">15561</a> | PP-17        | 112.73           | 11.27           | 24.83           | 148.83       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 112.73           | 11.27           | 24.83           | 148.83       |
| <a href="#">324798</a><br>LIU, XING<br>1396 HUNTERS RD APT L<br>HARRISONBURG, VA<br>ZIP 228015228            | 24810         | <a href="#">15641</a> | PP-17        | 151.80           | 45.18           | 33.43           | 230.41       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 151.80           | 45.18           | 33.43           | 230.41       |
| <a href="#">28430</a><br>LIU, XINYI<br>242 E WATER ST APT 424<br>HARRISONBURG, VA<br>ZIP 22801-4080          | 49388         | <a href="#">15642</a> | PP-17        | 1,242.78         | 150.28          | 264.90          | 1,657.96     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 1,242.78         | 150.28          | 264.90          | 1,657.96     |
| <a href="#">320430</a><br>LOBO, NOEL MAURICIO<br>20 N WILLOW ST<br>HARRISONBURG, VA<br>ZIP 228022021         | 20432         | <a href="#">15675</a> | PP-17        | 40.00            | 30.00           | .00             | 70.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 40.00            | 30.00           | .00             | 70.00        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                          | PROPERTY CODE | BILL NUMBER                                      | CAT-YEAR       | PRINCIPAL DUE   | FEES/PEN DUE   | INTEREST DUE | TOTAL DUE       |
|-----------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------|----------------|-----------------|----------------|--------------|-----------------|
| <a href="#">300634</a><br>LOCHER, LINDA LOUISE<br>808 CAMPUS LN<br>LEWISBURG, PA<br>ZIP 17837             | 52784         | <a href="#">15678</a>                            | PP-17          | 20.50           | 7.00           | 2.80         | 30.30           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                                                  |                | 20.50           | 7.00           | 2.80         | 30.30           |
| <a href="#">306290</a><br>LOCKHART, LORENZO A<br>1038 BETSY ROSS CT<br>HARRISONBURG, VA<br>ZIP 22802-6520 | 6290<br>6290  | <a href="#">15691</a><br><a href="#">1001942</a> | PP-17<br>PP-17 | 207.53<br>40.00 | 20.75<br>30.00 | 45.70<br>.00 | 273.98<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                                                  |                | 247.53          | 50.75          | 45.70        | 343.98          |
| <a href="#">330676</a><br>LOHNES, MICHAEL ANDREW<br>28 RANDALL PARK RD<br>PITTSFORD, VT<br>ZIP 05763-9352 | 41917         | <a href="#">15716</a>                            | PP-17          | 218.06          | 17.81          | 39.22        | 275.09          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                                                  |                | 218.06          | 17.81          | 39.22        | 275.09          |
| <a href="#">2353</a><br>LOMAX, WILLIAM ALEXANDER JR<br>437 NECK RD<br>CHESAPEAKE, VA<br>ZIP 23322-2428    | 41924         | <a href="#">15742</a>                            | PP-17          | 89.96           | 10.00          | 12.00        | 111.96          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                                                  |                | 89.96           | 10.00          | 12.00        | 111.96          |
| <a href="#">26712</a><br>LONG, ALLISON MARCELLA<br>214 W ALABAMA AVE<br>FOUNTAIN, CO<br>ZIP 80817-1802    | 47331         | <a href="#">15756</a>                            | PP-17          | 185.40          | 14.54          | 32.02        | 231.96          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                                                  |                | 185.40          | 14.54          | 32.02        | 231.96          |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                  | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">2362</a><br>LONG, HOYLE B III<br>252 ROCCO AVE APT D<br>HARRISONBURG, VA<br>ZIP 22801-2946                            | 41938         | <a href="#">15769</a> | PP-17    | 542.80        | 115.28       | 110.74       | 768.82    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |          | 542.80        | 115.28       | 110.74       | 768.82    |
| <a href="#">328784</a><br>LONG, MEGAN NICOLE<br>KRICH, JERRY, A<br>3100 ASHLEY TOWN CENTER APT 636<br>CHARLESTON, SC<br>ZIP 29414 | 28801         | <a href="#">15787</a> | PP-17    | 285.03        | 58.50        | 62.78        | 406.31    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |          | 285.03        | 58.50        | 62.78        | 406.31    |
| <a href="#">30455</a><br>LOPEZ AGUILAR, JOSUE<br>1728 FINLEY DR<br>CULPEPER, VA<br>ZIP 22701-1632                                 | 51342         | <a href="#">15830</a> | PP-17    | 134.79        | 45.00        | 20.98        | 200.77    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |          | 134.79        | 45.00        | 20.98        | 200.77    |
| <a href="#">332157</a><br>LOPEZ BENITEZ, JOSE BAUDILIO<br>227 ROCKINGHAM DR APT E<br>HARRISONBURG, VA<br>ZIP 22802-2123           | 41957         | <a href="#">15832</a> | PP-17    | 83.55         | 40.00        | 10.72        | 134.27    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |          | 83.55         | 40.00        | 10.72        | 134.27    |
| <a href="#">327955</a><br>LOPEZ CHILEL, VILMER WILFREDO<br>43 SOUTH AVENUE APT E<br>HARRISONBURG, VA<br>ZIP 22801-2841            | 27970         | <a href="#">15846</a> | PP-17    | 87.75         | 40.00        | 19.57        | 147.32    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |          | 87.75         | 40.00        | 19.57        | 147.32    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                  | PROPERTY CODE  | BILL<br>NUMBER                                   | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE   |
|----------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|------------------|-----------------|-----------------|----------------|
| <a href="#">314193</a><br>LOPEZ GARCIA, EDWIN M<br>1307 MERRIAM AVE APT 5D<br>BRONX, NY<br>ZIP 10452                 | 14193<br>14193 | <a href="#">15856</a><br><a href="#">1003540</a> | PP-17<br>PP-17 | 84.02<br>40.00   | .00<br>30.00    | 2.72<br>.00     | 86.74<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |                |                                                  |                | 124.02           | 30.00           | 2.72            | 156.74         |
| <a href="#">30885</a><br>LOPEZ LOPEZ, JOSE MARIA<br>560 NORWOOD ST APT H<br>HARRISONBURG, VA<br>ZIP 22801-4367       | 53936          | <a href="#">15864</a>                            | PP-17          | 37.79            | 10.00           | 9.57            | 57.36          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |                |                                                  |                | 37.79            | 10.00           | 9.57            | 57.36          |
| <a href="#">34608</a><br>LOPEZ SORIANO, JAVIER<br>532 PHEASANT RUN CIR<br>HARRISONBURG, VA<br>ZIP 22801-2931         | 57539<br>59636 | <a href="#">15891</a><br><a href="#">1001749</a> | PP-17<br>PP-17 | .00<br>40.00     | 35.00<br>30.00  | .00<br>.00      | 35.00<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |                |                                                  |                | 40.00            | 65.00           | .00             | 105.00         |
| <a href="#">330234</a><br>LOPEZ TINEO, NELSON ALBERTO<br>225 CHICAGO AVE<br>HARRISONBURG, VA<br>ZIP 228022001        | 30253          | <a href="#">15892</a>                            | PP-17          | 93.17            | 75.00           | 12.65           | 180.82         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |                |                                                  |                | 93.17            | 75.00           | 12.65           | 180.82         |
| <a href="#">295</a><br>LOPEZ VASQUEZ, PATRICIA MARILSA<br>6090 ARGYLE DR APT 4<br>FALLS CHURCH, VA<br>ZIP 22041-3335 | 41973          | <a href="#">15897</a>                            | PP-17          | 169.09           | 51.91           | 37.25           | 258.25         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |                |                                                  |                | 169.09           | 51.91           | 37.25           | 258.25         |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                                 | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">30453</a><br>LOPEZ, BENJAMIN RIVERA<br>LOPEZ-RODRIGUEZ, BRENDA CELESTE<br>10173 BUZZ LN<br>DAYTON, VA<br>ZIP 22821-2458 | 51340         | <a href="#">15909</a>   | PP-17        | 449.63           | 109.96          | 99.03           | 658.62       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |               |                         |              | 449.63           | 109.96          | 99.03           | 658.62       |
| <a href="#">28176</a><br>LOPEZ, JESSE ARMANDO<br>460 BANYON TREE CIR APT 102<br>MAITLAND, FL<br>ZIP 32751                           | 49106         | <a href="#">15931</a>   | PP-17        | 72.02            | 40.00           | 8.41            | 120.43       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |               |                         |              | 72.02            | 40.00           | 8.41            | 120.43       |
| <a href="#">316529</a><br>LOPEZ, JOSE GUADALUPE<br>32 SOUTH AVE APT C<br>HARRISONBURG, VA<br>ZIP 22801-2827                         | 16529         | <a href="#">15934</a>   | PP-17        | 77.47            | 40.00           | 17.51           | 134.98       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |               |                         |              | 77.47            | 40.00           | 17.51           | 134.98       |
| <a href="#">323072</a><br>LOPEZ-SALAS, MARVIN DARIO<br>60 SOUTH AVE APT C<br>HARRISONBURG, VA<br>ZIP 22801-2875                     | 23083         | <a href="#">15972</a>   | PP-17        | 150.47           | 40.00           | 16.11           | 206.58       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |               |                         |              | 150.47           | 40.00           | 16.11           | 206.58       |
| <a href="#">37478</a><br>LOWDEN, CHRISTOPHER DAVID<br>316 W 14TH ST<br>FRONT ROYAL, VA<br>ZIP 22630-2818                            | 60091         | <a href="#">1002673</a> | PP-17        | 40.00            | 35.00           | .00             | 75.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                  |               |                         |              | 40.00            | 35.00           | .00             | 75.00        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                  | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">33546</a><br>LOYOLA GAMEZ, IVONNE<br>5401 YANKEE LN APT 1<br>LOUISVILLE, KY<br>ZIP 40219                 | 56350         | <a href="#">16064</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">27005</a><br>LOZANO GUTIERREZ, MARIO<br>17310 KEITH HARROW BLVD APT 314<br>HOUSTON, TX<br>ZIP 77084-2400 | 47700         | <a href="#">16066</a> | PP-17        | 325.32           | 89.53           | 54.03           | 468.88       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 325.32           | 89.53           | 54.03           | 468.88       |
| <a href="#">311816</a><br>LUCAS, ANTOINE<br>1304 GOLDFINCH DR<br>HARRISONBURG, VA<br>ZIP 22802-4919                  | 11816         | <a href="#">16079</a> | PP-17        | 152.44           | 45.24           | 33.57           | 231.25       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 152.44           | 45.24           | 33.57           | 231.25       |
| <a href="#">33277</a><br>LUCAS, NAKIA DAWN<br>560 BLUE RIDGE DR<br>HARRISONBURG, VA<br>ZIP 22802-5012                | 56057         | <a href="#">16086</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">311476</a><br>LUPIAN-OLIVEROS, NAPOLION<br>1250 KING EDWARDS WAY<br>HARRISONBURG, VA<br>ZIP 228017369    | 42030         | <a href="#">16161</a> | PP-17        | 198.21           | 45.82           | 34.85           | 278.88       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 198.21           | 45.82           | 34.85           | 278.88       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                    | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">31434</a><br>MACA GOMEZ, RUFINA<br>215 VINE ST APT 207<br>HARRISONBURG, VA<br>ZIP 22802-6044               | 54530         | <a href="#">16245</a> | PP-17        | 203.97           | 81.40           | 36.11           | 321.48       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 203.97           | 81.40           | 36.11           | 321.48       |
| <a href="#">327023</a><br>MACIAS VEGA, LUIS HECTOR<br>75 E JOHNSON ST<br>HARRISONBURG, VA<br>ZIP 228024714             | 27037         | <a href="#">16270</a> | PP-17        | 118.50           | 41.85           | 26.10           | 186.45       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 118.50           | 41.85           | 26.10           | 186.45       |
| <a href="#">35961</a><br>MADDEN, PARRISH DEJOHN<br>254 KELLEY ST<br>HARRISONBURG, VA<br>ZIP 22802-4721                 | 58682         | <a href="#">16320</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">31436</a><br>MAGANA, CRISTY MARIE<br>PO BOX 553<br>MOUNT JACKSON, VA<br>ZIP 22842-0553                     | 54532         | <a href="#">16358</a> | PP-17        | 118.50           | 46.85           | 26.10           | 191.45       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 118.50           | 46.85           | 26.10           | 191.45       |
| <a href="#">327648</a><br>MAHDI AL SAEDI, MUSHTAQ ABDULAMEER<br>160 COLONIAL DR APT C<br>HARRISONBURG, VA<br>ZIP 22801 | 27663         | <a href="#">16370</a> | PP-17        | 64.69            | 40.00           | 14.95           | 119.64       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 64.69            | 40.00           | 14.95           | 119.64       |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                     | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">2411</a><br>MAHENTHIRAN, VATHSALA L<br>706 COUNTRYSIDE PI SE<br>SMYRNA, GA<br>ZIP 30080                     | 42082         | <a href="#">16377</a> | PP-17        | 123.26           | 40.00           | 18.67           | 181.93       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 123.26           | 40.00           | 18.67           | 181.93       |
| <a href="#">328777</a><br>MAHMOOD, AAMIR<br>2028 AVINITY LOOP<br>CHARLOTTESVILLE, VA<br>ZIP 22902-8759                  | 28794         | <a href="#">16383</a> | PP-17        | 1,663.69         | 166.37          | 366.42          | 2,196.48     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 1,663.69         | 166.37          | 366.42          | 2,196.48     |
| <a href="#">326287</a><br>MAHMOOD, RIZKAR A<br>822 CAMELOT LN<br>HARRISONBURG, VA<br>ZIP 228017730                      | 26300         | <a href="#">16387</a> | PP-17        | 432.34           | 73.23           | 95.22           | 600.79       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 432.34           | 73.23           | 95.22           | 600.79       |
| <a href="#">331511</a><br>MAJANO VILLALTA, JAVIER ONORIO<br>98 DUTCH MILL CT APT H<br>HARRISONBURG, VA<br>ZIP 228014478 | 42089         | <a href="#">16418</a> | PP-17        | 40.00            | 30.00           | .00             | 70.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 40.00            | 30.00           | .00             | 70.00        |
| <a href="#">329126</a><br>MANBECK, RYAN ADAM<br>6108 HOLLAND ST<br>FORT MILL, SC<br>ZIP 29707-7011                      | 29143         | <a href="#">16492</a> | PP-17        | 115.93           | 41.59           | 25.53           | 183.05       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 115.93           | 41.59           | 25.53           | 183.05       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                       | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">37801</a><br>MANCINI, JONATHON JOSEPH GARY<br>163 CRESCENT DR<br>HARRISONBURG, VA<br>ZIP 22801-4262           | 60442         | <a href="#">1003347</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">329061</a><br>MANLEY, DENA SUE<br>203 WHITE HAWK WAY<br>MANTENO, IL<br>ZIP 60950                              | 29078         | <a href="#">16520</a>   | PP-17        | 230.87           | 84.09           | 42.04           | 357.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |              | 230.87           | 84.09           | 42.04           | 357.00       |
| <a href="#">2422</a><br>MANSOUR, BADR<br>1141 PARKWAY DR<br>HARRISONBURG, VA<br>ZIP 22802-2426                            | 42119         | <a href="#">16556</a>   | PP-17        | 173.58           | 82.36           | 38.23           | 294.17       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |              | 173.58           | 82.36           | 38.23           | 294.17       |
| <a href="#">323406</a><br>MANZANO-AVILA, RICARDO JESUS<br>1200 VIRGINIA AVE TRLR 18<br>HARRISONBURG, VA<br>ZIP 22802-2448 | 23418         | <a href="#">16565</a>   | PP-17        | 75.58            | 40.00           | 17.13           | 132.71       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |              | 75.58            | 40.00           | 17.13           | 132.71       |
| <a href="#">12140</a><br>MAQUEDA, GRACIANO ELIBERTO<br>PO BOX 1157<br>DAYTON, VA<br>ZIP 22821-1157                        | 42121         | <a href="#">16568</a>   | PP-17        | 145.99           | 44.60           | 32.15           | 222.74       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |              | 145.99           | 44.60           | 32.15           | 222.74       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">32001</a><br>MARCEL, TREY SANTON<br>128 6TH ST W<br>GRANT, AL<br>ZIP 35747-7354                        | 55214         | <a href="#">16584</a> | PP-17        | 13.50            | .00             | .00             | 13.50        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 13.50            | .00             | .00             | 13.50        |
| <a href="#">331934</a><br>MARCELINO, ORELLANA AREVALO<br>540 HAWKINS ST APT A<br>HARRISONBURG, VA<br>ZIP 228014303 | 42126         | <a href="#">16585</a> | PP-17        | 40.00            | 30.00           | .00             | 70.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 40.00            | 30.00           | .00             | 70.00        |
| <a href="#">331653</a><br>MARQUEZ MARTINEZ, OLMER<br>247 VINE ST<br>HARRISONBURG, VA<br>ZIP 228026025              | 42143         | <a href="#">16649</a> | PP-17        | 154.01           | 76.40           | 25.11           | 255.52       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 154.01           | 76.40           | 25.11           | 255.52       |
| <a href="#">330036</a><br>MARQUEZ MORALES, JOSE ALBERTO<br>402 CEDAR ST<br>HARRISONBURG, VA<br>ZIP 228011514       | 30055         | <a href="#">16650</a> | PP-17        | 71.74            | 40.00           | 16.36           | 128.10       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 71.74            | 40.00           | 16.36           | 128.10       |
| <a href="#">332364</a><br>MARROQUIN, JAIRO ANTONIO<br>2551 ELLIHAM AVE<br>NORTH CHESTERFIELD, VA<br>ZIP 232371529  | 42150         | <a href="#">16668</a> | PP-17        | 159.13           | 11.91           | 26.23           | 197.27       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 159.13           | 11.91           | 26.23           | 197.27       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                 | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">36611</a><br>MARSHALL, STEVE R<br>1111 VIRGINIA AVE APT 1C<br>HARRISONBURG, VA<br>ZIP 22802-2540        | 59395         | <a href="#">1001323</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">330277</a><br>MARSHALL, WILLIAM CARROLL JR<br>5907 41ST ST E<br>BRADENTON, FL<br>ZIP 34203-5576         | 30296         | <a href="#">16677</a>   | PP-17        | 468.78           | 68.88           | 85.62           | 623.28       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 468.78           | 68.88           | 85.62           | 623.28       |
| <a href="#">2453</a><br>MARTIN, STEVEN GLEN<br>410 THE CROSS RD<br>SCOTTSVILLE, VA<br>ZIP 24590-4823                | 42188         | <a href="#">16788</a>   | PP-17        | 80.99            | 10.00           | 10.21           | 101.20       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 80.99            | 10.00           | 10.21           | 101.20       |
| <a href="#">331039</a><br>MARTINEZ SANCHEZ, KATHERINE<br>1434 COUNTRY CLUB CT<br>HARRISONBURG, VA<br>ZIP 22802-5077 | 42224         | <a href="#">16861</a>   | PP-17        | 118.50           | 41.85           | 26.10           | 186.45       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 118.50           | 41.85           | 26.10           | 186.45       |
| <a href="#">34610</a><br>MARTINEZ TEJADA, FREDDY DANIEL<br>381 N LIBERTY ST<br>HARRISONBURG, VA<br>ZIP 22802-3913   | 57541         | <a href="#">16863</a>   | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                  | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">331443</a><br>MARTINEZ, EMANUEL T<br>1625 BUTTONWOOD CT APT B<br>HARRISONBURG, VA<br>ZIP 228026129                    | 42201         | <a href="#">16882</a> | PP-17    | 140.91        | 44.09        | 31.03        | 216.03    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |          | 140.91        | 44.09        | 31.03        | 216.03    |
| <a href="#">327679</a><br>MARTINEZ, LUIS A<br>3916 VILLAGE DR UNIT C<br>DELRAY BEACH, FL<br>ZIP 33445-2917                        | 27694         | <a href="#">16903</a> | PP-17    | 117.51        | 75.00        | 17.52        | 210.03    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |          | 117.51        | 75.00        | 17.52        | 210.03    |
| <a href="#">29573</a><br>MARTINEZ, WILMER L<br>1239 OLD FURNACE RD<br>HARRISONBURG, VA<br>ZIP 22802-6078                          | 50287         | <a href="#">16933</a> | PP-17    | 261.61        | 52.16        | 48.81        | 362.58    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |          | 261.61        | 52.16        | 48.81        | 362.58    |
| <a href="#">324934</a><br>MARTINEZ, YSALIA B<br>1791 PARKLAWN DR<br>HARRISONBURG, VA<br>ZIP 228019088                             | 24947         | <a href="#">16936</a> | PP-17    | 210.08        | 51.01        | 46.27        | 307.36    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |          | 210.08        | 51.01        | 46.27        | 307.36    |
| <a href="#">34611</a><br>MASON, DESIREE MONIQUE<br>DILLARD, BRANDON TAYON<br>4528 LOTHAR RIDGE LANE<br>CHARLOTTE, NC<br>ZIP 28216 | 57542         | <a href="#">16979</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                          | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">302681</a><br>MASON, DOUGLAS A<br>424 E WASHINGTON ST<br>HARRISONBURG, VA<br>ZIP 228024834                                    | 2681          | <a href="#">16980</a> | PP-17    | 87.00         | 37.00        | 2.80         | 126.80    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                       |          | 87.00         | 37.00        | 2.80         | 126.80    |
| <a href="#">330402</a><br>MASON, FIEARRA CHANELL<br>899 PORT REPUBLIC RD APT K104<br>HARRISONBURG, VA<br>ZIP 22801-3385                   | 30421         | <a href="#">16983</a> | PP-17    | 144.41        | 14.34        | 11.33        | 170.08    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                       |          | 144.41        | 14.34        | 11.33        | 170.08    |
| <a href="#">310065</a><br>MASSARELLA, NICHOLAS<br>C/O MASSARELLA, LEAH KATHERINE<br>1700 BRUNSWICK RD<br>WAYNESBORO, VA<br>ZIP 22980      | 10065         | <a href="#">16992</a> | PP-17    | 50.60         | 45.00        | 12.13        | 107.73    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                       |          | 50.60         | 45.00        | 12.13        | 107.73    |
| <a href="#">2469</a><br>MASSARELLA, NICHOLAS RAY<br>MASSARELLA, LEAH KATHERINE<br>415 PINE HILL DR<br>STANARDSVILLE, VA<br>ZIP 22973-2073 | 42242         | <a href="#">16993</a> | PP-17    | 361.89        | 71.19        | 79.71        | 512.79    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                       |          | 361.89        | 71.19        | 79.71        | 512.79    |
| <a href="#">322564</a><br>MATA, MELINDA JO<br>1518 BROOK COURT AVE<br>ATLANTA, GA<br>ZIP 30340-3845                                       | 22573         | <a href="#">17020</a> | PP-17    | 334.63        | 94.46        | 64.89        | 493.98    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                       |          | 334.63        | 94.46        | 64.89        | 493.98    |

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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                               | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">336880</a><br>MATAMOROS, WENDELL<br>460 E WASHINGTON ST<br>HARRISONBURG, VA<br>ZIP 22802           | 37041         | <a href="#">17025</a> | PP-17    | 8.48          | 8.48         | 3.40         | 20.36     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 8.48          | 8.48         | 3.40         | 20.36     |
| <a href="#">319056</a><br>MATESIC, MEGAN<br>1405 DEVON LN APT C<br>HARRISONBURG, VA<br>ZIP 228015220           | 19058         | <a href="#">17041</a> | PP-17    | 33.95         | 10.00        | 8.80         | 52.75     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 33.95         | 10.00        | 8.80         | 52.75     |
| <a href="#">331250</a><br>MATHIAS, ASHRITH<br>651 NORTHFIELD CT<br>HARRISONBURG, VA<br>ZIP 228024852           | 42256         | <a href="#">17049</a> | PP-17    | 53.34         | 65.00        | 10.68        | 129.02    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 53.34         | 65.00        | 10.68        | 129.02    |
| <a href="#">35953</a><br>MATTHEWS, PATRICIA BENSON<br>15 SOUTH AVE APT J<br>HARRISONBURG, VA<br>ZIP 22801-2800 | 58675         | <a href="#">17070</a> | PP-17    | 357.40        | 100.74       | 78.72        | 536.86    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 357.40        | 100.74       | 78.72        | 536.86    |
| <a href="#">325885</a><br>MATUTE, JOSE G<br>10 CHICAGO AVE<br>HARRISONBURG, VA<br>ZIP 22802                    | 25898         | <a href="#">17093</a> | PP-17    | 57.64         | 40.00        | 13.54        | 111.18    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 57.64         | 40.00        | 13.54        | 111.18    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                        | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">323071</a><br>MAURER, MICHAEL JERALD<br>1829 TWO CEDAR WAY<br>MT PLEASANT, SC<br>ZIP 29466                     | 23082         | <a href="#">17107</a> | PP-17        | 40.36            | 75.00           | 10.08           | 125.44       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 40.36            | 75.00           | 10.08           | 125.44       |
| <a href="#">301964</a><br>MAUZY, DAVID YANCEY<br>36 ATLANTIC DR<br>BRICK, NJ<br>ZIP 08723                                  | 42277         | <a href="#">17121</a> | PP-17        | 33.31            | 10.00           | 8.67            | 51.98        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 33.31            | 10.00           | 8.67            | 51.98        |
| <a href="#">31460</a><br>MAWYER, CHRISTOPHER ALLEN<br>MAWYER, CLAIRE MARSH<br>148 2ND ST<br>BROADWAY, VA<br>ZIP 22815-9561 | 54561         | <a href="#">17131</a> | PP-17        | 208.80           | 35.00           | .00             | 243.80       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 208.80           | 35.00           | .00             | 243.80       |
| <a href="#">314994</a><br>MAWYER, CLAIRE MARSH<br>1851 PINEVILLE RD<br>MCGAHEYSVILLE, VA<br>ZIP 22840-2790                 | 14994         | <a href="#">17132</a> | PP-17        | 110.81           | .00             | .00             | 110.81       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 110.81           | .00             | .00             | 110.81       |
| <a href="#">315469</a><br>MAY, HEATHER LYNN<br>1643 COLLEGE AVE<br>HARRISONBURG, VA<br>ZIP 22802-5542                      | 15469         | <a href="#">17150</a> | PP-17        | 69.46            | 40.00           | 7.90            | 117.36       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 69.46            | 40.00           | 7.90            | 117.36       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                             | PROPERTY CODE  | BILL<br>NUMBER                                   | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE    |
|-----------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|------------------|-----------------|-----------------|-----------------|
| <a href="#">312</a><br>MCAFEE, HALIA GABRIAL<br>3208 ARDEN CIRCLE<br>MELBOURNE, FL<br>ZIP 32934                 | 42295          | <a href="#">17217</a>                            | PP-17          | 106.97           | 45.70           | 23.56           | 176.23          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |                |                                                  |                | 106.97           | 45.70           | 23.56           | 176.23          |
| <a href="#">12142</a><br>MCAFEE, MELISSA LYNN<br>37 LAKE DR<br>EDINBURG, VA<br>ZIP 22824-3405                   | 42296          | <a href="#">17219</a>                            | PP-17          | 32.67            | 10.00           | 8.54            | 51.21           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |                |                                                  |                | 32.67            | 10.00           | 8.54            | 51.21           |
| <a href="#">331487</a><br>MCCRANE, KATHERINE DARE<br>985 WIGWARM PKWY UNIT 11202<br>HENDERSON, NV<br>ZIP 89014  | 42325          | <a href="#">17322</a>                            | PP-17          | 492.19           | 75.22           | 99.59           | 667.00          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |                |                                                  |                | 492.19           | 75.22           | 99.59           | 667.00          |
| <a href="#">329396</a><br>MCCRAY, TIMMY LEE<br>152 LEE JACKSON CT APT 5<br>BROADWAY, VA<br>ZIP 22815-9451       | 29413<br>29413 | <a href="#">17329</a><br><a href="#">1000967</a> | PP-17<br>PP-17 | 66.26<br>40.00   | 45.00<br>30.00  | 7.26<br>.00     | 118.52<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |                |                                                  |                | 106.26           | 75.00           | 7.26            | 188.52          |
| <a href="#">323346</a><br>MCDERMOTT, CHANCE HOLLIS<br>5000 FOREST DR APT 2104<br>COLUMBIA, SC<br>ZIP 29206-6503 | 23358          | <a href="#">17357</a>                            | PP-17          | 70.45            | 10.00           | 16.11           | 96.56           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |                |                                                  |                | 70.45            | 10.00           | 16.11           | 96.56           |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                           | PROPERTY CODE  | BILL NUMBER                                      | CAT-YEAR       | PRINCIPAL DUE  | FEES/PEN DUE   | INTEREST DUE | TOTAL DUE       |
|----------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|----------------|----------------|--------------|-----------------|
| <a href="#">304238</a><br>MCDONALDSON, ROBERT F<br>17 E JOHNSON ST<br>HARRISONBURG, VA<br>ZIP 22802-4714                   | 42340<br>42340 | <a href="#">17378</a><br><a href="#">1000606</a> | PP-17<br>PP-17 | 84.20<br>40.00 | 10.00<br>30.00 | 10.85<br>.00 | 105.05<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |                |                                                  |                | 124.20         | 40.00          | 10.85        | 175.05          |
| <a href="#">32055</a><br>MCGARRY, STEVEN MICHAEL<br>MCGARRY, MISTY LAUREN<br>7138 PINE CT<br>ROANOKE, VA<br>ZIP 24018-9063 | 55278          | <a href="#">17410</a>                            | PP-17          | 167.75         | 75.00          | 19.57        | 262.32          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |                |                                                  |                | 167.75         | 75.00          | 19.57        | 262.32          |
| <a href="#">326911</a><br>MCINTYRE, CHRISTINE FRANCES<br>669 N MAIN ST APT C<br>HARRISONBURG, VA<br>ZIP 228024620          | 26925          | <a href="#">17453</a>                            | PP-17          | 32.02          | 10.00          | 8.41         | 50.43           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |                |                                                  |                | 32.02          | 10.00          | 8.41         | 50.43           |
| <a href="#">308228</a><br>MCLEOD, BRANTFORD WALL<br>410 JUNCO CT APT 333<br>TALLAHASSEE, FL<br>ZIP 32304-1039              | 59014          | <a href="#">1000608</a>                          | PP-17          | 120.07         | 40.00          | 18.03        | 178.10          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |                |                                                  |                | 120.07         | 40.00          | 18.03        | 178.10          |
| <a href="#">321556</a><br>MCLOUTH, PETER MARSHALL<br>4501 RIDGECOVE DR<br>ROWLETT, TX<br>ZIP 75088-3131                    | 21563          | <a href="#">17499</a>                            | PP-17          | 164.61         | 16.46          | 36.26        | 217.33          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |                |                                                  |                | 164.61         | 16.46          | 36.26        | 217.33          |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                                        | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">29840</a><br>MCMILLEN, MICHAEL LAWRENCE<br>PO BOX 6882<br>CHARLOTTESVILLE, VA<br>ZIP 22906-6882                                | 50621         | <a href="#">17522</a> | PP-17        | 221.27           | 48.13           | 39.92           | 309.32       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |              | 221.27           | 48.13           | 39.92           | 309.32       |
| <a href="#">324952</a><br>MEHARI, YEBYO<br>14 HOLLY CT APT D<br>HARRISONBURG, VA<br>ZIP 228014425                                          | 24965         | <a href="#">17626</a> | PP-17        | 37.79            | 10.00           | 9.57            | 57.36        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |              | 37.79            | 10.00           | 9.57            | 57.36        |
| <a href="#">27842</a><br>MEJIA AGUILAR, JAIRO ISIAS<br>247 VINE ST<br>HARRISONBURG, VA<br>ZIP 22802-6025                                   | 48701         | <a href="#">17644</a> | PP-17        | 99.92            | 75.00           | 22.01           | 196.93       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |              | 99.92            | 75.00           | 22.01           | 196.93       |
| <a href="#">2532</a><br>MEJIA AGUILAR, SANTIAGO FRANCISCO<br>247 VINE ST<br>HARRISONBURG, VA<br>ZIP 22802-6025                             | 42413         | <a href="#">17645</a> | PP-17        | 67.26            | 40.00           | 15.47           | 122.73       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |              | 67.26            | 40.00           | 15.47           | 122.73       |
| <a href="#">323123</a><br>MEJIA CUSTODIO, LEONEL<br>MEJIA HENRIQUEZ, MELVIN, L<br>263 VINE ST APT 103<br>HARRISONBURG, VA<br>ZIP 228026029 | 23134         | <a href="#">17649</a> | PP-17        | 52.52            | 40.00           | 12.52           | 105.04       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |              | 52.52            | 40.00           | 12.52           | 105.04       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                              | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">327394</a><br>MEJIA, JOSE ADAN<br>132 W BALVIEW AVE APT 6<br>NORFOLK, VA<br>ZIP 23503                | 42412         | <a href="#">17663</a> | PP-17        | 171.65           | 52.17           | 37.81           | 261.63       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 171.65           | 52.17           | 37.81           | 261.63       |
| <a href="#">34851</a><br>MEJIA, JOSE ALADID<br>611 HAWKINS ST APT K<br>HARRISONBURG, VA<br>ZIP 22801-4335        | 57831         | <a href="#">17664</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">324066</a><br>MENDEZ GARCIA, LEONEL<br>263 VINE ST APT 104<br>HARRISONBURG, VA<br>ZIP 228026029      | 24078         | <a href="#">17732</a> | PP-17        | 42.27            | 75.00           | 10.46           | 127.73       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 42.27            | 75.00           | 10.46           | 127.73       |
| <a href="#">320344</a><br>MENDEZ PEREZ, ALEX ERNESTO<br>593 BUSHWICK AVE APT 2A<br>BROOKLYN, NY<br>ZIP 112066021 | 20346         | <a href="#">17737</a> | PP-17        | 30.74            | 45.00           | 8.15            | 83.89        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 30.74            | 45.00           | 8.15            | 83.89        |
| <a href="#">27031</a><br>MENDEZ, JAIME GUILLERMO<br>247 VINE ST APT 201<br>HARRISONBURG, VA<br>ZIP 22802-6025    | 47726         | <a href="#">17746</a> | PP-17        | 89.67            | 40.00           | 19.95           | 149.62       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 89.67            | 40.00           | 19.95           | 149.62       |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                              | PROPERTY CODE  | BILL NUMBER                                      | CAT-YEAR       | PRINCIPAL DUE   | FEES/PEN DUE   | INTEREST DUE | TOTAL DUE       |
|---------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|-----------------|----------------|--------------|-----------------|
| <a href="#">324150</a><br>MENDEZ, NASARIO CRUZ<br>540 ROCKINGHAM DR<br>HARRISONBURG, VA<br>ZIP 228025317      | 24162          | <a href="#">17755</a>                            | PP-17          | 155.01          | 80.50          | 34.14        | 269.65          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |                |                                                  |                | 155.01          | 80.50          | 34.14        | 269.65          |
| <a href="#">30148</a><br>MENDEZ, XAVIER EVAN<br>19897 FOREST HILL LN<br>BLUEMONT, VA<br>ZIP 20135-2041        | 50999          | <a href="#">17760</a>                            | PP-17          | 51.24           | 10.00          | 12.26        | 73.50           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |                |                                                  |                | 51.24           | 10.00          | 12.26        | 73.50           |
| <a href="#">313722</a><br>MENDOZA LOPEZ, ISAIAS<br>PO BOX 201<br>DAYTON, VA<br>ZIP 22821                      | 13722<br>13722 | <a href="#">17770</a><br><a href="#">1000201</a> | PP-17<br>PP-17 | 354.61<br>40.00 | 15.46<br>30.00 | 34.06<br>.00 | 404.13<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |                |                                                  |                | 394.61          | 45.46          | 34.06        | 474.13          |
| <a href="#">36618</a><br>MENDOZA TORREZ, ADALBERTO<br>1604 CENTRAL AVE<br>HARRISONBURG, VA<br>ZIP 22801-2720  | 59405          | <a href="#">1001343</a>                          | PP-17          | 40.00           | 65.00          | .00          | 105.00          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |                |                                                  |                | 40.00           | 65.00          | .00          | 105.00          |
| <a href="#">322508</a><br>MENDOZA, ELLEN MARIE<br>1032 WALTER WEBB DR APT 406<br>SEVIERVILLE, TN<br>ZIP 37862 | 22517          | <a href="#">17787</a>                            | PP-17          | 69.82           | 75.00          | 15.98        | 160.80          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |                |                                                  |                | 69.82           | 75.00          | 15.98        | 160.80          |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                         | PROPERTY CODE  | BILL<br>NUMBER                                   | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE   |
|-----------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|------------------|-----------------|-----------------|----------------|
| <a href="#">320870</a><br>MENDOZA, JEFFREY ALLAN<br>11222 DICKIE ROSS RD<br>CHARLOTTE, NC<br>ZIP 28277-2096                 | 20872          | <a href="#">17790</a>                            | PP-17          | 69.82            | 75.00           | 15.98           | 160.80         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |                |                                                  |                | 69.82            | 75.00           | 15.98           | 160.80         |
| <a href="#">33976</a><br>MERINO, JORGE OSMIN<br>1041 CHICAGO AVE<br>HARRISONBURG, VA<br>ZIP 22802-5404                      | 56838<br>56838 | <a href="#">17857</a><br><a href="#">1001348</a> | PP-17<br>PP-17 | 40.00<br>40.00   | 35.00<br>30.00  | .00<br>.00      | 75.00<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |                |                                                  |                | 80.00            | 65.00           | .00             | 145.00         |
| <a href="#">304407</a><br>METHENY, SARAH J<br>5753 JOSEPH FUNK LN<br>SINGERS GLEN, VA<br>ZIP 22850-2503                     | 4407           | <a href="#">17898</a>                            | PP-17          | 118.49           | 33.30           | 14.84           | 166.63         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |                |                                                  |                | 118.49           | 33.30           | 14.84           | 166.63         |
| <a href="#">316034</a><br>MEZA-FIDALGO, LILIAN F<br>953 CHICAGO AVE APT 13<br>HARRISONBURG, VA<br>ZIP 228025400             | 16034          | <a href="#">17940</a>                            | PP-17          | 52.52            | 75.00           | 12.52           | 140.04         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |                |                                                  |                | 52.52            | 75.00           | 12.52           | 140.04         |
| <a href="#">12263</a><br>MICHAELS, BETTY JO<br>MILLER, JOHN THOMAS<br>100 HOKES MILL RD APT 1<br>YORK, PA<br>ZIP 17404-5523 | 45995          | <a href="#">17970</a>                            | PP-17          | 241.12           | 50.11           | 44.30           | 335.53         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                          |                |                                                  |                | 241.12           | 50.11           | 44.30           | 335.53         |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                               | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">317321</a><br>MIDDLETON, AMI K<br>8400 RHINEHART RD<br>KANSAS CITY, MO<br>ZIP 64139-1255                              | 17322         | <a href="#">17978</a> | PP-17        | 358.69           | 70.87           | 79.00           | 508.56       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |              | 358.69           | 70.87           | 79.00           | 508.56       |
| <a href="#">10552</a><br>MIDDLETON, CIARA NICOLE<br>MIDDLETON, JAMES EDWARD<br>260 AUGUSTINE CT<br>KEARNEYSVILLE, WV<br>ZIP 25460 | 42499         | <a href="#">17979</a> | PP-17        | 128.10           | 12.81           | 28.21           | 169.12       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |              | 128.10           | 12.81           | 28.21           | 169.12       |
| <a href="#">31482</a><br>MIGUEL VASQUEZ, CATALINA DEL ROSARIO<br>569 PHEASANT RUN CIR<br>HARRISONBURG, VA<br>ZIP 22801-2964       | 54586         | <a href="#">17982</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">30893</a><br>MILLER, CARIN MARY EMMA<br>MILLER, MICHAEL EUGENE<br>18897 RED BRUSH RD<br>ELKTON, VA<br>ZIP 22827-2747  | 53944         | <a href="#">18055</a> | PP-17        | 70.11            | 75.00           | 8.03            | 153.14       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |              | 70.11            | 75.00           | 8.03            | 153.14       |
| <a href="#">300852</a><br>MILLER, CARL GEORGE<br>710 S HIGH ST<br>HARRISONBURG, VA<br>ZIP 22801                                   | 852           | <a href="#">18056</a> | PP-17        | 38.43            | 10.00           | 9.69            | 58.12        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |              | 38.43            | 10.00           | 9.69            | 58.12        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                          | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">27430</a><br>MILLER, SUZAN DRU<br>950 MEADOWLARK DR<br>HARRISONBURG, VA<br>ZIP 22802-4912                     | 50298         | <a href="#">18208</a>   | PP-17    | 341.03        | 60.10        | 66.30        | 467.43    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |          | 341.03        | 60.10        | 66.30        | 467.43    |
| <a href="#">332482</a><br>MILLER, TIMOTHY Y<br>709 HILLMONT CIR APT 105<br>HARRISONBURG, VA<br>ZIP 228012291              | 42555         | <a href="#">18210</a>   | PP-17    | 239.20        | 84.92        | 43.87        | 367.99    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |          | 239.20        | 84.92        | 43.87        | 367.99    |
| <a href="#">330969</a><br>MIRANDA RAMIREZ, FRANCISCO D<br>654 JOHN TYLER CIR APT 202<br>HARRISONBURG, VA<br>ZIP 228012583 | 42589         | <a href="#">18301</a>   | PP-17    | 122.34        | 77.23        | 26.95        | 226.52    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |          | 122.34        | 77.23        | 26.95        | 226.52    |
| <a href="#">37438</a><br>MIRANDA-MORENO, GILBERTO<br>120 WOOD PARK LN<br>WOODSTOCK, VA<br>ZIP 22664-1824                  | 60057         | <a href="#">1002608</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">316299</a><br>MOFTAH, MARWAN<br>2008 MUDDY CREEK CT<br>RALEIGH, NC<br>ZIP 27610                               | 16299         | <a href="#">18414</a>   | PP-17    | 71.10         | 10.00        | 16.24        | 97.34     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |          | 71.10         | 10.00        | 16.24        | 97.34     |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 158**  
**arlstunp**

YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                          | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">25383</a><br>MOHAMUD YUSUF, FARHAN<br>2801 N GRAND ST APT 3502<br>AMARILLO, TX<br>ZIP 79107-7395              | 46084         | <a href="#">18457</a>   | PP-17    | 290.15        | 64.02        | 63.90        | 418.07    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |          | 290.15        | 64.02        | 63.90        | 418.07    |
| <a href="#">36829</a><br>MOJICA MEDINA, MICHELLE MELISSA<br>11 HOLLY CT APT 11C<br>HARRISONBURG, VA<br>ZIP 22801-4428     | 59647         | <a href="#">1001767</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">31945</a><br>MONGER, REBECCA LEAH<br>510 N DOGWOOD DR<br>HARRISONBURG, VA<br>ZIP 22802-5327                   | 55156         | <a href="#">18532</a>   | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">2605</a><br>MONINGER, DAWN LEIGH<br>MONINGER, CASEY A<br>3218 CAMPBELL CT<br>BELLEVUE, NE<br>ZIP 68125        | 42651         | <a href="#">18545</a>   | PP-17    | 59.57         | 40.00        | 13.93        | 113.50    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |          | 59.57         | 40.00        | 13.93        | 113.50    |
| <a href="#">2606</a><br>MONINGER, DAWN LEIGH<br>MONINGER, SUMMER KIRSTEN<br>3218 CAMPBELL CT<br>BELLEVUE, NE<br>ZIP 68125 | 42652         | <a href="#">18546</a>   | PP-17    | 225.74        | 48.57        | 40.91        | 315.22    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                         |          | 225.74        | 48.57        | 40.91        | 315.22    |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 159**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                              | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">331825</a><br>MONINGER, DAWN LEIGH<br>3218 CAMPBELL LIST<br>BELLEVUE, NE<br>ZIP 68125             | 42650         | <a href="#">18544</a> | PP-17    | 427.51        | 68.75        | 85.35        | 581.61    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |          | 427.51        | 68.75        | 85.35        | 581.61    |
| <a href="#">28205</a><br>MONTALVO RIVERA, EDWARD GABRIEL<br>PO BOX 1576<br>HARRISONBURG, VA<br>ZIP 22803-1576 | 49138         | <a href="#">18569</a> | PP-17    | 43.55         | 40.00        | 10.72        | 94.27     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |          | 43.55         | 40.00        | 10.72        | 94.27     |
| <a href="#">34482</a><br>MONTES RIVERA, THALYA<br>930 VINE ST APT G<br>HARRISONBURG, VA<br>ZIP 22802-4952     | 57390         | <a href="#">18585</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">25398</a><br>MOODY, ROBERT S<br>1030 ALEXANDER HAMILTON LN<br>HARRISONBURG, VA<br>ZIP 22802       | 46100         | <a href="#">18610</a> | PP-17    | 35.82         | 10.00        | 9.17         | 54.99     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |          | 35.82         | 10.00        | 9.17         | 54.99     |
| <a href="#">327072</a><br>MOORE, CLAYTON ANTHONY<br>474 POINTE DR<br>HARRISONBURG, VA<br>ZIP 228017602        | 27086         | <a href="#">18631</a> | PP-17    | 460.52        | 76.05        | 101.42       | 637.99    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |          | 460.52        | 76.05        | 101.42       | 637.99    |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                     | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">329882</a><br>MOORE, PAULETTE M<br>1521 SOUR SPRINGS RD<br>ONTARIO N0A1H0, CN                            | 29901         | <a href="#">18664</a> | PP-17    | 93.17         | 10.00        | 12.65        | 115.82    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |          | 93.17         | 10.00        | 12.65        | 115.82    |
| <a href="#">29853</a><br>MOORE, TAHLI JANELLE<br>1433 DEVON LN APT F<br>HARRISONBURG, VA<br>ZIP 22801-5207           | 50640         | <a href="#">18668</a> | PP-17    | 57.01         | 75.00        | 13.41        | 145.42    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |          | 57.01         | 75.00        | 13.41        | 145.42    |
| <a href="#">33977</a><br>MORALES CUATEPOTZO, REYES<br>1129 MOUNTAIN VIEW DR<br>HARRISONBURG, VA<br>ZIP 22801-4454    | 56839         | <a href="#">18689</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">30153</a><br>MORALES, CHRISTOPHER JOHN MADRIGAL<br>9212 HONEY CREEPER CT<br>BURKE, VA<br>ZIP 22015-3326  | 51005         | <a href="#">18715</a> | PP-17    | 74.59         | 10.00        | 8.93         | 93.52     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |          | 74.59         | 10.00        | 8.93         | 93.52     |
| <a href="#">34860</a><br>MORENA ESTELA, TOBIAS FUENTES<br>611 HAWKINS ST APT G<br>HARRISONBURG, VA<br>ZIP 22801-4335 | 57840         | <a href="#">18752</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                              | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">304254</a><br>MORLEY-MOWER, BERNADETTE M<br>10 LINDEN AVE<br>LURAY, VA<br>ZIP 22835-1346             | 4254          | <a href="#">18799</a> | PP-17        | 203.68           | 55.37           | 44.86           | 303.91       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 203.68           | 55.37           | 44.86           | 303.91       |
| <a href="#">331390</a><br>MORRA, DYLAN WILLIAM<br>1446 DEVON LN<br>HARRISONBURG, VA<br>ZIP 228015204             | 42716         | <a href="#">18801</a> | PP-17        | 207.52           | 50.75           | 45.70           | 303.97       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 207.52           | 50.75           | 45.70           | 303.97       |
| <a href="#">29854</a><br>MOSLEY, AURILIA SUSAN<br>41 SOUTH AVE APT A<br>HARRISONBURG, VA<br>ZIP 22801-6800       | 50642         | <a href="#">18935</a> | PP-17        | 155.00           | 45.50           | 34.13           | 234.63       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 155.00           | 45.50           | 34.13           | 234.63       |
| <a href="#">331105</a><br>MOSLEY, CORNEALIUS C<br>1116 BLUE RIDGE DR APT 2<br>HARRISONBURG, VA<br>ZIP 22802-4982 | 42755         | <a href="#">18936</a> | PP-17        | 130.31           | 75.00           | 20.08           | 225.39       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 130.31           | 75.00           | 20.08           | 225.39       |
| <a href="#">311231</a><br>MOSNER, CHRISTINA<br>1314 PROVIDENCE RD<br>TOWSON, MD<br>ZIP 21286                     | 11231         | <a href="#">18937</a> | PP-17        | 102.48           | 45.25           | 22.57           | 170.30       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 102.48           | 45.25           | 22.57           | 170.30       |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                  | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">305486</a><br>MOUBRAY, JAMES ERIK<br>655 E ROCK ST<br>HARRISONBURG, VA<br>ZIP 22802-4819              | 5486          | <a href="#">18960</a> | PP-17    | 266.74        | 52.67        | 49.94        | 369.35    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 266.74        | 52.67        | 49.94        | 369.35    |
| <a href="#">307818</a><br>MOUBRAY, LARRY DAVID<br>265 N MAIN ST APT 109<br>HARRISONBURG, VA<br>ZIP 228023830      | 7818          | <a href="#">18961</a> | PP-17    | 27.55         | 10.00        | 7.52         | 45.07     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 27.55         | 10.00        | 7.52         | 45.07     |
| <a href="#">26734</a><br>MOYA LOPEZ, LOLIS MARIA<br>319 ROCKINGHAM DR APT C<br>HARRISONBURG, VA<br>ZIP 22802-5314 | 47361         | <a href="#">18995</a> | PP-17    | 54.45         | 40.00        | 12.90        | 107.35    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 54.45         | 40.00        | 12.90        | 107.35    |
| <a href="#">313548</a><br>MOYET BAEZ, CARLOS<br>309 RESERVOIR ST<br>HARRISONBURG, VA<br>ZIP 22801-4322            | 13548         | <a href="#">19055</a> | PP-17    | 183.12        | 75.31        | 22.71        | 281.14    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 183.12        | 75.31        | 22.71        | 281.14    |
| <a href="#">313314</a><br>MUNGUIA, ROSALBA<br>325 N HIGH ST APT D<br>HARRISONBURG, VA<br>ZIP 228023940            | 13314         | <a href="#">19162</a> | PP-17    | 83.26         | 75.00        | 18.67        | 176.93    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 83.26         | 75.00        | 18.67        | 176.93    |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                 | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">330838</a><br>MUNOZ VALLE, LUIS ENRIQUE<br>430 OHIO AVE<br>HARRISONBURG, VA<br>ZIP 228011743                         | 42813         | <a href="#">19177</a>   | PP-17    | 283.68        | 50.37        | 44.86        | 378.91    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                         |          | 283.68        | 50.37        | 44.86        | 378.91    |
| <a href="#">31896</a><br>MUNSTERMANN, KORTNI LYNN<br>CLINE, SANDRA MARIE<br>263 EMERSON LN<br>HARRISONBURG, VA<br>ZIP 22802-4666 | 55098         | <a href="#">19193</a>   | PP-17    | 40.00         | 31.40        | .00          | 71.40     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                         |          | 40.00         | 31.40        | .00          | 71.40     |
| <a href="#">37443</a><br>MUNTO ALFARO, JOSE ALBERTO<br>568 SOUTH AVE<br>HARRISONBURG, VA<br>ZIP 22801-2827                       | 60063         | <a href="#">1002614</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                         |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">29859</a><br>MUNTO-ALFARO, JOSE ALBERTO<br>25 MAPLEWOOD CT APT B<br>HARRISONBURG, VA<br>ZIP 22801-5745               | 50648         | <a href="#">19194</a>   | PP-17    | 79.71         | 40.00        | 9.95         | 129.66    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                         |          | 79.71         | 40.00        | 9.95         | 129.66    |
| <a href="#">300685</a><br>MURPHY, JOHN<br>251 S OLDS BLVD APT 6<br>FAIRLESS HILLS, PA<br>ZIP 19030-3418                          | 685           | <a href="#">19211</a>   | PP-17    | 20.50         | 7.00         | 2.80         | 30.30     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                         |          | 20.50         | 7.00         | 2.80         | 30.30     |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                       | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">325673</a><br>MURPHY, JOSHUA ALLEN<br>1336 HUNTERS RD APT D<br>HARRISONBURG, VA<br>ZIP 228015233           | 25686         | <a href="#">19212</a> | PP-17    | 40.94         | 40.00        | 10.20        | 91.14     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 40.94         | 40.00        | 10.20        | 91.14     |
| <a href="#">304624</a><br>MURPHY, LINDA CARTER<br>P O BOX 453<br>HARRISONBURG, VA<br>ZIP 228030453                     | 4624          | <a href="#">19214</a> | PP-17    | 183.18        | 53.32        | 40.35        | 276.85    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 183.18        | 53.32        | 40.35        | 276.85    |
| <a href="#">329060</a><br>MURPHY, MATTHEW JASON<br>1142 CHESTNUT DR<br>HARRISONBURG, VA<br>ZIP 228011503               | 29077         | <a href="#">19216</a> | PP-17    | 82.27         | 75.00        | 10.46        | 167.73    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 82.27         | 75.00        | 10.46        | 167.73    |
| <a href="#">34295</a><br>MUSSELMAN, CHARLES EUGENE JR<br>1404 SPANG STREET EXT<br>ROARING SPRING, PA<br>ZIP 16673-1499 | 57199         | <a href="#">19240</a> | PP-17    | 80.00         | 65.00        | .00          | 145.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 80.00         | 65.00        | .00          | 145.00    |
| <a href="#">331632</a><br>MUZAYIRE, ALICE<br>240 M ST SW UNIT 410<br>WASHINGTON, DC<br>ZIP 20024                       | 42837         | <a href="#">19270</a> | PP-17    | 79.20         | 40.00        | 9.85         | 129.05    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 79.20         | 40.00        | 9.85         | 129.05    |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 165**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                          | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">326145</a><br>MWAKISHA, JEMIMAH W<br>4481 SHADY POINT PL<br>CHANTILLY, VA<br>ZIP 20151           | 26158         | <a href="#">19272</a> | PP-17        | 35.74            | 10.00           | 9.16            | 54.90        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 35.74            | 10.00           | 9.16            | 54.90        |
| <a href="#">32004</a><br>MYERS, SHANA MARIE<br>1398 BRADLEY DR<br>HARRISONBURG, VA<br>ZIP 22801-5250         | 55218         | <a href="#">19319</a> | PP-17        | 81.80            | 65.00           | 7.05            | 153.85       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 81.80            | 65.00           | 7.05            | 153.85       |
| <a href="#">2683</a><br>NAJERA SARTILLO, JUAN CARLOS<br>1101 S MAIN ST<br>HARRISONBURG, VA<br>ZIP 22801-3023 | 42858         | <a href="#">19370</a> | PP-17        | 74.77            | 40.00           | 8.96            | 123.73       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 74.77            | 40.00           | 8.96            | 123.73       |
| <a href="#">330875</a><br>NARAYAN, SHIVRAJ<br>6810 MCLEAN PROVINCE CIR<br>FALLS CHURCH, VA<br>ZIP 220431663  | 42865         | <a href="#">19396</a> | PP-17        | 227.67           | 18.77           | 41.34           | 287.78       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 227.67           | 18.77           | 41.34           | 287.78       |
| <a href="#">319506</a><br>NASER, RAWAA Q<br>6599 E THOMAS RD APT 102<br>SCOTTSDALE, AZ<br>ZIP 85251          | 19508         | <a href="#">19408</a> | PP-17        | 35.87            | 45.00           | 9.18            | 90.05        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 35.87            | 45.00           | 9.18            | 90.05        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                  | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">28216</a><br>NASRALDDIN, AYUB SHKUR<br>131 CLINTON ST<br>HARRISONBURG, VA<br>ZIP 22802-4614           | 49152         | <a href="#">19411</a> | PP-17    | 123.62        | 77.36        | 27.22        | 228.20    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 123.62        | 77.36        | 27.22        | 228.20    |
| <a href="#">318475</a><br>NAULTY, JASON LEE<br>1060 OLD FURNACE RD APT A<br>HARRISONBURG, VA<br>ZIP 22802-6094    | 18477         | <a href="#">19426</a> | PP-17    | 13.50         | 65.00        | .00          | 78.50     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 13.50         | 65.00        | .00          | 78.50     |
| <a href="#">10673</a><br>NAVAS LOPEZ, ONAN JOSUE<br>6129 WINDWARD DR<br>BURKE, VA<br>ZIP 22015-3831               | 53044         | <a href="#">19438</a> | PP-17    | 68.83         | 10.00        | 7.77         | 86.60     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 68.83         | 10.00        | 7.77         | 86.60     |
| <a href="#">324465</a><br>NDZANA, JEAN F<br>2644 FLYING CLOUD CT<br>ANDERSON, IN<br>ZIP 46011-4752                | 42876         | <a href="#">19457</a> | PP-17    | 346.80        | 60.68        | 67.57        | 475.05    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 346.80        | 60.68        | 67.57        | 475.05    |
| <a href="#">28217</a><br>NEAL, ASHLEY DANIELLE<br>401 BUCKEYE DR UNIT 4201<br>RICHMOND HILL, GA<br>ZIP 31324-4697 | 49154         | <a href="#">19460</a> | PP-17    | 53.03         | .00          | 1.59         | 54.62     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 53.03         | .00          | 1.59         | 54.62     |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 167**  
**arlstunp**

YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                                    | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">29830</a><br>NEPONUCENO, MISAEEL MANZANO<br>889 ALGONQUIN ST<br>DETROIT, MI<br>ZIP 48215                                                | 50609         | <a href="#">16564</a>   | PP-17    | 249.16        | 30.00        | 37.50        | 316.66    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                  |               |                         |          | 249.16        | 30.00        | 37.50        | 316.66    |
| <a href="#">36149</a><br>NEPPALI, PAVAN KUMAR<br>1423 LANGSTONSHIRE LN<br>MORRISVILLE, NC<br>ZIP 27560-6957                                         | 58884         | <a href="#">1000399</a> | PP-17    | 40.00         | 35.00        | .00          | 75.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                  |               |                         |          | 40.00         | 35.00        | .00          | 75.00     |
| <a href="#">331054</a><br>NGO, JUSTIN<br>12 BANNER SPRING CIR<br>STAFFORD, VA<br>ZIP 225548842                                                      | 42935         | <a href="#">19620</a>   | PP-17    | 187.67        | 53.77        | 41.34        | 282.78    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                  |               |                         |          | 187.67        | 53.77        | 41.34        | 282.78    |
| <a href="#">325408</a><br>NICHOLS, RICKY ANTONIO JR<br>1216 WELLES CT<br>CHESAPEAKE, VA<br>ZIP 23320-7601                                           | 25421         | <a href="#">19695</a>   | PP-17    | 373.42        | 37.34        | 82.25        | 493.01    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                  |               |                         |          | 373.42        | 37.34        | 82.25        | 493.01    |
| <a href="#">323159</a><br>NIEVES SANTIAGO, JORBIAN<br>CARABALLO JUNIOR, ANDRES<br>899 PORT REPUBLIC RD APT I81<br>HARRISONBURG, VA<br>ZIP 228013352 | 23170         | <a href="#">19724</a>   | PP-17    | 99.28         | 40.00        | 21.88        | 161.16    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                  |               |                         |          | 99.28         | 40.00        | 21.88        | 161.16    |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 168**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                   | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">312470</a><br>NIX, BILLY E 3RD<br>1049 SHENANDOAH ST APT D<br>HARRISONBURG, VA<br>ZIP 22802-5450          | 12470         | <a href="#">19758</a> | PP-17        | 207.52           | 85.75           | 45.70           | 338.97       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 207.52           | 85.75           | 45.70           | 338.97       |
| <a href="#">25945</a><br>NOLAN, JOHNNY III<br>715 N LIBERTY ST APT A<br>HARRISONBURG, VA<br>ZIP 22802-4544            | 46681         | <a href="#">19775</a> | PP-17        | 40.00            | 30.00           | .00             | 70.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 40.00            | 30.00           | .00             | 70.00        |
| <a href="#">312593</a><br>NUNEZ HERNANDEZ, JULISSA<br>TORRES JR, LUIS<br>135 VIRGO DR<br>NEW BEDFORD, MA<br>ZIP 02745 | 12593         | <a href="#">19858</a> | PP-17        | 150.52           | 15.05           | 33.15           | 198.72       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 150.52           | 15.05           | 33.15           | 198.72       |
| <a href="#">330055</a><br>NUNEZ SORTO, JORGE R<br>164 PLEASANT HILL RD APT B<br>HARRISONBURG, VA<br>ZIP 228015720     | 30074         | <a href="#">19860</a> | PP-17        | 149.24           | 44.92           | 32.87           | 227.03       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 149.24           | 44.92           | 32.87           | 227.03       |
| <a href="#">326988</a><br>NUTTER, ANDREW ROSS<br>1090 WESTMINSTER TER<br>WATKINSVILLE, GA<br>ZIP 30677-7856           | 27002         | <a href="#">19874</a> | PP-17        | 285.95           | 24.60           | 54.17           | 364.72       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 285.95           | 24.60           | 54.17           | 364.72       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 169**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                  | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">304878</a><br>NUTTER, HEATHER DAWN<br>59 LOCH DR<br>STAUNTON, VA<br>ZIP 24401-5500                       | 4878          | <a href="#">19876</a> | PP-17        | 130.47           | .00             | 17.06           | 147.53       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 130.47           | .00             | 17.06           | 147.53       |
| <a href="#">33033</a><br>O'BRIEN, BRITTANY KAY<br>384 WALKER WAY<br>TIMBERVILLE, VA<br>ZIP 22853-9724                | 55828         | <a href="#">19897</a> | PP-17        | 80.00            | 65.00           | .00             | 145.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 80.00            | 65.00           | .00             | 145.00       |
| <a href="#">309835</a><br>O'NEILL, JONATHAN ANTHONY<br>10550 BEACH MILL RD<br>GREAT FALLS, VA<br>ZIP 22066-3209      | 9835          | <a href="#">19906</a> | PP-17        | 248.18           | 16.82           | 37.05           | 302.05       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 248.18           | 16.82           | 37.05           | 302.05       |
| <a href="#">329285</a><br>OBERNDORFER, MACKENZIE KLINE CADMAN<br>863 GROVE CIR NW<br>CLEVELAND, TN<br>ZIP 37311-1775 | 29302         | <a href="#">19932</a> | PP-17        | 102.77           | 40.00           | 14.57           | 157.34       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 102.77           | 40.00           | 14.57           | 157.34       |
| <a href="#">331392</a><br>OCHOA, PETER<br>PO BOX 690751<br>HOUSTON, TX<br>ZIP 77269-0751                             | 43022         | <a href="#">19944</a> | PP-17        | 545.99           | 80.60           | 111.44          | 738.03       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 545.99           | 80.60           | 111.44          | 738.03       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                   | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">31533</a><br>OJEDA TINOCO, JAVIER<br>98 DUTCH MILL CT APT H<br>HARRISONBURG, VA<br>ZIP 22801-4478      | 54643         | <a href="#">19978</a> | PP-17    | 92.52         | 75.00        | 12.52        | 180.04    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 92.52         | 75.00        | 12.52        | 180.04    |
| <a href="#">327046</a><br>OLBROT, SAMANTHA VERONICA<br>15 MARYLAND AVE APT C<br>HARRISONBURG, VA<br>ZIP 22801-2862 | 27060         | <a href="#">19989</a> | PP-17    | 92.88         | 40.00        | 20.60        | 153.48    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 92.88         | 40.00        | 20.60        | 153.48    |
| <a href="#">27866</a><br>OLINGER, SAMANTHA LYNN<br>880 PARKWOOD DR<br>HARRISONBURG, VA<br>ZIP 22802-2415           | 48733         | <a href="#">20006</a> | PP-17    | 32.57         | .00          | 6.13         | 38.70     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 32.57         | .00          | 6.13         | 38.70     |
| <a href="#">331099</a><br>OLIVAREZ, MARITZA C<br>4657 WHITAKER PL<br>WOODBIDGE, VA<br>ZIP 22193-3007               | 43044         | <a href="#">20007</a> | PP-17    | 72.02         | 10.00        | 8.41         | 90.43     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 72.02         | 10.00        | 8.41         | 90.43     |
| <a href="#">31535</a><br>OLIVERA, NANCY<br>1221 RESERVOIR ST<br>HARRISONBURG, VA<br>ZIP 22801                      | 54645         | <a href="#">20015</a> | PP-17    | 165.25        | 81.53        | 36.40        | 283.18    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 165.25        | 81.53        | 36.40        | 283.18    |

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**CITY OF HARRISONBURG**  
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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                   | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">325659</a><br>OLIVEROS-LUPIAN, LUIS MIGUEL<br>1250 KING EDWARD WAY<br>HARRISONBURG, VA<br>ZIP 22801-7369  | 25672         | <a href="#">20021</a> | PP-17        | 358.34           | 61.83           | 70.11           | 490.28       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 358.34           | 61.83           | 70.11           | 490.28       |
| <a href="#">318805</a><br>ORDONEZ MARADIAGA, JOSE GERARDO<br>6 HOLLY CT APT A<br>HARRISONBURG, VA<br>ZIP 22801        | 18807         | <a href="#">20064</a> | PP-17        | 74.30            | 75.00           | 16.88           | 166.18       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 74.30            | 75.00           | 16.88           | 166.18       |
| <a href="#">34300</a><br>ORDONEZ TORRES, CARLOS EDUARDO<br>2308 BRECKENRIDGE CT<br>HARRISONBURG, VA<br>ZIP 22801-8784 | 57203         | <a href="#">20065</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">33285</a><br>ORELLANA PORTILLO, JOSE N<br>761 MADISON ST APT A<br>HARRISONBURG, VA<br>ZIP 22802-4616      | 56070         | <a href="#">20077</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">336380</a><br>ORELLANA, IRIS A<br>98 KENMORE ST<br>HARRISONBURG, VA<br>ZIP 22801                          | 36525         | <a href="#">20079</a> | PP-17        | 18.36            | 10.00           | 5.68            | 34.04        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 18.36            | 10.00           | 5.68            | 34.04        |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                             | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">33904</a><br>ORTIZ CRUZ, JOHN CARLOS<br>345 SUMMIT ST<br>HARRISONBURG, VA<br>ZIP 22802              | 56748         | <a href="#">20118</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">34353</a><br>ORTIZ, CHRISANTHONY MATTHEW<br>414 BRUCE ST APT 5<br>BRIDGEWATER, VA<br>ZIP 22812-1415 | 57270         | <a href="#">20131</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">2785</a><br>ORTIZ, MIGUEL JOSE<br>211 VINE ST APT 204<br>HARRISONBURG, VA<br>ZIP 22802-6043         | 43084         | <a href="#">20138</a> | PP-17        | 319.56           | 88.96           | 52.77           | 461.29       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |              | 319.56           | 88.96           | 52.77           | 461.29       |
| <a href="#">300923</a><br>OT00, REGINALD N<br>3707 7TH ST W APT 124<br>WILLSTON, ND<br>ZIP 58801-4263           | 923           | <a href="#">20193</a> | PP-17        | 55.73            | 10.00           | 13.16           | 78.89        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |              | 55.73            | 10.00           | 13.16           | 78.89        |
| <a href="#">316771</a><br>OYARZO, PEGGY A<br>249 WILDFLOWER DR<br>EAST EARL, PA<br>ZIP 17519-8805               | 16771         | <a href="#">20248</a> | PP-17        | 116.41           | 30.00           | 13.91           | 160.32       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |              | 116.41           | 30.00           | 13.91           | 160.32       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                        | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">323316</a><br>PACHECO BULTED, FELIX RAMON<br>592 HAWKINS ST APT A<br>HARRISONBURG, VA<br>ZIP 228014373         | 23328         | <a href="#">20270</a> | PP-17        | 72.02            | 40.00           | 8.41            | 120.43       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 72.02            | 40.00           | 8.41            | 120.43       |
| <a href="#">307306</a><br>PACHECO ORTIZ, CARMEN MILAGROS<br>2970 BLOOMER SPRINGS RD<br>MCGAHEYSVILLE, VA<br>ZIP 22840-2220 | 48739         | <a href="#">20276</a> | PP-17        | 119.42           | 10.00           | 17.90           | 147.32       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 119.42           | 10.00           | 17.90           | 147.32       |
| <a href="#">31541</a><br>PACHECO VALDEZ, FIDEL<br>540 HAWKINS ST APT B<br>HARRISONBURG, VA<br>ZIP 22801-4303               | 54653         | <a href="#">20277</a> | PP-17        | 76.33            | 75.00           | 9.27            | 160.60       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 76.33            | 75.00           | 9.27            | 160.60       |
| <a href="#">29875</a><br>PACHECO, BLADIMIR<br>581 POINTE DR<br>HARRISONBURG, VA<br>ZIP 22801-7603                          | 50666         | <a href="#">20280</a> | PP-17        | 151.45           | 41.15           | 24.54           | 217.14       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 151.45           | 41.15           | 24.54           | 217.14       |
| <a href="#">311275</a><br>PACHECO, DEMETRIO<br>211 ROCKINGHAM DR APT D<br>HARRISONBURG, VA<br>ZIP 228022122                | 11275         | <a href="#">20282</a> | PP-17        | 98.00            | 75.00           | 21.62           | 194.62       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 98.00            | 75.00           | 21.62           | 194.62       |

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**CITY OF HARRISONBURG**  
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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 174**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                           | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">321071</a><br>PACHECO-BETANCOURTH, ODALIS Y<br>102 W LAUREL ST<br>SHENANDOAH, PA<br>ZIP 17976-2161                             | 21073         | <a href="#">20294</a> | PP-17    | 79.04         | 45.00        | 17.83        | 141.87    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |          | 79.04         | 45.00        | 17.83        | 141.87    |
| <a href="#">2803</a><br>PACHECO-BETANCOURTH, ODALIS Y<br>CAMACHO RODRIGUEZ, EDUARDO<br>102 W LAUREL ST<br>SHENANDOAH, PA<br>ZIP 17976-2161 | 43128         | <a href="#">20295</a> | PP-17    | 452.48        | 76.25        | 90.85        | 619.58    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |          | 452.48        | 76.25        | 90.85        | 619.58    |
| <a href="#">328666</a><br>PACHECO-SANTIAGO, JOSE BIALETT<br>1851 N RIVER RD<br>MOUNT SOLON, VA<br>ZIP 22843-2306                           | 28683         | <a href="#">20298</a> | PP-17    | 79.07         | 40.00        | 9.82         | 128.89    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |          | 79.07         | 40.00        | 9.82         | 128.89    |
| <a href="#">27057</a><br>PADILLA, DANIEL<br>357 EMERSON LN<br>HARRISONBURG, VA<br>ZIP 22802-4667                                           | 47758         | <a href="#">20310</a> | PP-17    | 103.00        | 30.00        | 11.88        | 144.88    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |          | 103.00        | 30.00        | 11.88        | 144.88    |
| <a href="#">325209</a><br>PAEGAR, GEE MOSES<br>4619 CHESTER AVE APT A409<br>PHILADELPHIA, PA<br>ZIP 19143                                  | 25222         | <a href="#">20319</a> | PP-17    | 217.42        | 52.74        | 39.07        | 309.23    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                         |               |                       |          | 217.42        | 52.74        | 39.07        | 309.23    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                              | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">10746</a><br>PAEGAR, TANISHA DOMINIQUE<br>PAEGAR, GEE MOSES<br>700 WOODBOURNE AVE<br>BALTIMORE, MD<br>ZIP 21212-4206 | 43135         | <a href="#">20320</a> | PP-17        | 90.31            | 10.00           | 20.08           | 120.39       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                       |              | 90.31            | 10.00           | 20.08           | 120.39       |
| <a href="#">325655</a><br>PAGAN RAMOS, NADYA MARY<br>336 VINE ST APT C<br>HARRISONBURG, VA<br>ZIP 22802-6415                     | 51019         | <a href="#">20326</a> | PP-17        | 86.47            | 75.00           | 19.31           | 180.78       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                       |              | 86.47            | 75.00           | 19.31           | 180.78       |
| <a href="#">333678</a><br>PAMELAS SECRETS<br>30 S MAIN ST<br>HARRISONBURG, VA<br>ZIP 22801                                       | 33727         | <a href="#">20383</a> | PP-17        | 38.42            | 10.00           | 5.68            | 54.10        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                       |              | 38.42            | 10.00           | 5.68            | 54.10        |
| <a href="#">330669</a><br>PANAPA, DANIEL TUSIALOFA<br>1714 HILARIA ST<br>OXNARD, CA<br>ZIP 93030-7608                            | 43153         | <a href="#">20385</a> | PP-17        | 51.88            | 75.00           | 12.39           | 139.27       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                       |              | 51.88            | 75.00           | 12.39           | 139.27       |
| <a href="#">31544</a><br>PARADZINSKI, PATRICK JAY<br>24 W BALTIMORE ST<br>GREENCASTLE, PA<br>ZIP 17225-1408                      | 54656         | <a href="#">20417</a> | PP-17        | 374.05           | 72.41           | 82.38           | 528.84       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                               |               |                       |              | 374.05           | 72.41           | 82.38           | 528.84       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                        | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">320067</a><br>PARK, GO-EUN<br>69 SHENANDOAH AVE<br>HARRISONBURG, VA<br>ZIP 228022018                        | 20069         | <a href="#">20435</a> | PP-17    | 283.11        | 58.31        | 62.36        | 403.78    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |          | 283.11        | 58.31        | 62.36        | 403.78    |
| <a href="#">31545</a><br>PARK, HANSOL<br>7908 INVERTON RD APT 301<br>ANNANDALE, VA<br>ZIP 22003-4835                    | 54657         | <a href="#">20436</a> | PP-17    | 145.04        | 75.50        | 23.13        | 243.67    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |          | 145.04        | 75.50        | 23.13        | 243.67    |
| <a href="#">322694</a><br>PARK, JEEHO<br>1740 N BURKWOOD CT APT B<br>HARRISONBURG, VA<br>ZIP 228026134                  | 22704         | <a href="#">20438</a> | PP-17    | 58.29         | 75.00        | 13.67        | 146.96    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |          | 58.29         | 75.00        | 13.67        | 146.96    |
| <a href="#">330882</a><br>PARKER, AUDREY JACKSON<br>242 E WATER ST APT 414<br>HARRISONBURG, VA<br>ZIP 228014080         | 43166         | <a href="#">20448</a> | PP-17    | 69.17         | 40.00        | 15.85        | 125.02    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |          | 69.17         | 40.00        | 15.85        | 125.02    |
| <a href="#">320070</a><br>PARKER, LAURA E<br>ROOP, RACHEL POWELL<br>255 VILLAGE DR<br>ST SIMONS ISLAND, GA<br>ZIP 31522 | 20072         | <a href="#">20452</a> | PP-17    | 71.10         | 10.00        | 16.24        | 97.34     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |          | 71.10         | 10.00        | 16.24        | 97.34     |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                              | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">304227</a><br>PARNELL, DEBORAH LYNN<br>833 NORTHFIELD CT<br>HARRISONBURG, VA<br>ZIP 22802-4828                    | 43175         | <a href="#">20472</a> | PP-17    | 138.99        | 43.90        | 30.61        | 213.50    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |          | 138.99        | 43.90        | 30.61        | 213.50    |
| <a href="#">25838</a><br>PARTY WITH UZ ! LLC<br>1302 VICTORIAN VILLAGE DR<br>HARRISONBURG, VA<br>ZIP 22802<br>PH 540-560-6078 | 57741         | <a href="#">20514</a> | PP-17    | 31.20         | 10.00        | 8.24         | 49.44     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |          | 31.20         | 10.00        | 8.24         | 49.44     |
| <a href="#">311694</a><br>PASCUAL SANCHEZ, RICARDO<br>1330 PORT REPUBLIC RD LOT 13<br>HARRISONBURG, VA<br>ZIP 228013560       | 11694         | <a href="#">20517</a> | PP-17    | 27.00         | 72.00        | 2.80         | 101.80    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |          | 27.00         | 72.00        | 2.80         | 101.80    |
| <a href="#">25585</a><br>PEARL, MARCIA RHONDA<br>ROYAL, CARLA R<br>1244 N GAY ST<br>BALTIMORE, MD<br>ZIP 21213                | 46154         | <a href="#">20650</a> | PP-17    | 96.72         | 40.00        | 21.37        | 158.09    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |          | 96.72         | 40.00        | 21.37        | 158.09    |
| <a href="#">25586</a><br>PEARL, MARCIA RHONDA<br>1244 N GAY ST<br>BALTIMORE, MD<br>ZIP 21213                                  | 46155         | <a href="#">20651</a> | PP-17    | 339.12        | 59.91        | 65.88        | 464.91    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |          | 339.12        | 59.91        | 65.88        | 464.91    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                              | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">2835</a><br>PEDIFORD, CHARLES EVERETT<br>1207 OLD FURNACE RD<br>HARRISONBURG, VA<br>ZIP 22802-6012   | 43230         | <a href="#">20673</a> | PP-17        | 97.01            | 40.00           | 13.41           | 150.42       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 97.01            | 40.00           | 13.41           | 150.42       |
| <a href="#">29148</a><br>PELKEY, MORGAN LYNN<br>885 PORT REPUBLIC RD APT B<br>HARRISONBURG, VA<br>ZIP 22801-3392 | 49836         | <a href="#">20699</a> | PP-17        | 64.18            | 30.00           | 12.10           | 106.28       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 64.18            | 30.00           | 12.10           | 106.28       |
| <a href="#">33453</a><br>PELLICIER VELEZ, CARLOS<br>1014 COMMERCIAL CT<br>HARRISONBURG, VA<br>ZIP 22802-4676     | 56245         | <a href="#">20707</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">329457</a><br>PENNEY, MEREDITH F<br>310 ARROWWOOD DR<br>HARRISONBURG, VA<br>ZIP 228018056            | 29474         | <a href="#">20746</a> | PP-17        | 83.26            | 40.00           | 18.67           | 141.93       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 83.26            | 40.00           | 18.67           | 141.93       |
| <a href="#">330910</a><br>PERDUE, JOSEPH WAYNE JR<br>1011 CHERRYBROOK DR<br>HARRISONBURG, VA<br>ZIP 228029304    | 43257         | <a href="#">20791</a> | PP-17        | 679.53           | 97.95           | 149.67          | 927.15       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 679.53           | 97.95           | 149.67          | 927.15       |

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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER ACCOUNT                                                                                                                       | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">2843</a><br>PEREIRA, SERGIO A<br>392 HAYNESWOOD LN<br>NEW MARKET, VA<br>ZIP 22844-2054                                     | 43258         | <a href="#">20799</a> | PP-17    | 79.07         | 45.00        | 9.82         | 133.89    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 79.07         | 45.00        | 9.82         | 133.89    |
| <a href="#">325233</a><br>PEREZ CAMACHO, MILTON<br>ARAMBUL CUEVAS, EVELYN<br>1206 EDGEWOOD RD<br>HARRISONBURG, VA<br>ZIP 228013502     | 25246         | <a href="#">20812</a> | PP-17    | 343.95        | 64.40        | 75.76        | 484.11    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 343.95        | 64.40        | 75.76        | 484.11    |
| <a href="#">317925</a><br>PEREZ CANCEL, DENNISE<br>4422 SUNRIDGE AVE<br>LOUISVILLE, KY<br>ZIP 40220-1057                               | 17926         | <a href="#">20816</a> | PP-17    | 98.64         | 10.00        | 21.75        | 130.39    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 98.64         | 10.00        | 21.75        | 130.39    |
| <a href="#">324733</a><br>PEREZ CANO, FRANCISCO ANTONIO<br>2024 MORGAN RD<br>HARRISONBURG, VA<br>ZIP 228015020                         | 24745         | <a href="#">20817</a> | PP-17    | 148.25        | 75.83        | 23.84        | 247.92    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 148.25        | 75.83        | 23.84        | 247.92    |
| <a href="#">10788</a><br>PEREZ CANO, FRANCISCO ANTONIO<br>MARTINEZ, YERED KAREN<br>2024 MORGAN RD<br>HARRISONBURG, VA<br>ZIP 228015020 | 43271         | <a href="#">20818</a> | PP-17    | 61.49         | 75.00        | 14.31        | 150.80    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 61.49         | 75.00        | 14.31        | 150.80    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                   | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">325356</a><br>PEREZ SOSA, ANA YANCY<br>1016 CHICAGO AVE APT 202<br>HARRISONBURG, VA<br>ZIP 228025465   | 25369         | <a href="#">20850</a>   | PP-17    | 44.97         | 40.00        | 11.00        | 95.97     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |          | 44.97         | 40.00        | 11.00        | 95.97     |
| <a href="#">36838</a><br>PEREZ, SANCHEZ HENRY<br>711 FOLEY RD<br>HARRISONBURG, VA<br>ZIP 22801-8726                | 59656         | <a href="#">1001785</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">31560</a><br>PESANTEZ VALVERDE, JORGE HERNAN<br>1604 CENTRAL AVE<br>HARRISONBURG, VA<br>ZIP 22801-2720 | 54676         | <a href="#">20953</a>   | PP-17    | 89.32         | 75.00        | 11.87        | 176.19    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |          | 89.32         | 75.00        | 11.87        | 176.19    |
| <a href="#">30503</a><br>PESANTZVALVERDE, JORGE HERNAN<br>1604 CENTRAL AVE<br>HARRISONBURG, VA<br>ZIP 22801-2720   | 51400         | <a href="#">20954</a>   | PP-17    | 77.79         | 75.00        | 9.57         | 162.36    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |          | 77.79         | 75.00        | 9.57         | 162.36    |
| <a href="#">314220</a><br>PETERS, AMANDA D<br>116 SOUTH AVE<br>HARRISONBURG, VA<br>ZIP 228012818                   | 14220         | <a href="#">20963</a>   | PP-17    | 26.26         | 10.00        | 7.26         | 43.52     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                         |          | 26.26         | 10.00        | 7.26         | 43.52     |

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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER ACCOUNT                                                                                                                       | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">326070</a><br>PETERSON, JESSI D<br>40759 N ARBOR AVE<br>SAN TAN VALLEY, AZ<br>ZIP 85140-5410                               | 26083         | <a href="#">20987</a> | PP-17    | 76.22         | 10.00        | 17.26        | 103.48    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 76.22         | 10.00        | 17.26        | 103.48    |
| <a href="#">25817</a><br>PG DANIEL WIRELESS LLC<br>2220 CR 210 W SUITE 108 PMB 112<br>JACKSONVILLE, FL<br>ZIP 32259<br>PH 904-687-1112 | 57757         | <a href="#">21020</a> | PP-17    | 116.60        | 11.66        | 25.67        | 153.93    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 116.60        | 11.66        | 25.67        | 153.93    |
| <a href="#">302064</a><br>PHILLIPS, IDA MARIE<br>1115 VIRGINIA AVE APT 2<br>HARRISONBURG, VA<br>ZIP 22802-2541                         | 2064          | <a href="#">21065</a> | PP-17    | 46.12         | 40.00        | 11.23        | 97.35     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 46.12         | 40.00        | 11.23        | 97.35     |
| <a href="#">323791</a><br>PHILLIPS, RYAN CHRISTOPHER<br>36 PICKETT DISTRICT RD APT A<br>NEW MILFORD, CT<br>ZIP 06776-4413              | 23803         | <a href="#">21081</a> | PP-17    | 29.46         | 10.00        | 7.90         | 47.36     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 29.46         | 10.00        | 7.90         | 47.36     |
| <a href="#">332733</a><br>PICCIOLO, WARREN A<br>606 S MAIN ST<br>HARRISONBURG, VA<br>ZIP 22801<br>PH 540-421-0124                      | 32758         | <a href="#">21097</a> | PP-17    | 13.45         | 10.00        | 4.69         | 28.14     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                     |               |                       |          | 13.45         | 10.00        | 4.69         | 28.14     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                             | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">328756</a><br>PIERSON, KENNETH STEVEN<br>1422 DEVON LN<br>HARRISONBURG, VA<br>ZIP 22801-5204     | 43348         | <a href="#">21120</a> | PP-17    | 107.26        | 40.00        | 15.47        | 162.73    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 107.26        | 40.00        | 15.47        | 162.73    |
| <a href="#">304598</a><br>PINTO, CAESAR A<br>670 E ROCK ST<br>HARRISONBURG, VA<br>ZIP 22802-4820             | 4598          | <a href="#">21174</a> | PP-17    | 163.62        | 77.36        | 27.22        | 268.20    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 163.62        | 77.36        | 27.22        | 268.20    |
| <a href="#">318546</a><br>POMPEY, CHRISTOPHER LORENZO<br>861 MADISON ST<br>HARRISONBURG, VA<br>ZIP 22802     | 18548         | <a href="#">21282</a> | PP-17    | 67.89         | 40.00        | 15.59        | 123.48    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 67.89         | 40.00        | 15.59        | 123.48    |
| <a href="#">336153</a><br>POOR BOY'S TRUCKING<br>1119 MOUNTAIN VIEW DR<br>HARRISONBURG, VA<br>ZIP 22801-4455 | 36290         | <a href="#">21294</a> | PP-17    | 132.75        | 40.00        | 21.87        | 194.62    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 132.75        | 40.00        | 21.87        | 194.62    |
| <a href="#">2885</a><br>PORTER, BRYANT BENJAMIN<br>719 AUGUSTA AVE APT B12<br>GROTTOES, VA<br>ZIP 24441      | 43396         | <a href="#">21306</a> | PP-17    | 68.44         | .00          | .00          | 68.44     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |          | 68.44         | .00          | .00          | 68.44     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                           | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">2889</a><br>PORTILLO, SAMUEL<br>219 VINE ST APT 204<br>HARRISONBURG, VA<br>ZIP 22802-6045                         | 43403         | <a href="#">21355</a> | PP-17        | 68.83            | 40.00           | 7.77            | 116.60       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 68.83            | 40.00           | 7.77            | 116.60       |
| <a href="#">327125</a><br>POTAUAIN, SIFA MAFI<br>8176 EDGE ROCK WY APT B<br>LAUREL, MD<br>ZIP 20724                           | 27139         | <a href="#">21376</a> | PP-17        | 464.30           | 73.43           | 84.64           | 622.37       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 464.30           | 73.43           | 84.64           | 622.37       |
| <a href="#">2896</a><br>POWELL, KEVIN B<br>128 CHESTNUT RIDGE DR<br>HARRISONBURG, VA<br>ZIP 22801-3444                        | 43424         | <a href="#">21401</a> | PP-17        | 366.65           | 32.67           | 71.94           | 471.26       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 366.65           | 32.67           | 71.94           | 471.26       |
| <a href="#">2901</a><br>PRESSLEY, ANGELENE<br>ALLEN, BRANDI L<br>489 STARRATT RD LOT 81<br>JACKSONVILLE, FL<br>ZIP 32218-2886 | 43438         | <a href="#">21455</a> | PP-17        | 240.19           | 24.02           | 52.90           | 317.11       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 240.19           | 24.02           | 52.90           | 317.11       |
| <a href="#">336120</a><br>PRESTIGE POOLS OF VA. INC<br>1866C E MARKET ST #324<br>HARRISONBURG, VA<br>ZIP 22801-5102           | 36256         | <a href="#">21461</a> | PP-17        | 62.38            | 40.00           | 7.78            | 110.16       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 62.38            | 40.00           | 7.78            | 110.16       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                               | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">331422</a><br>PRICE, BRIDGET MICHELLE<br>103 VALLEY CENTER DR<br>STAUNTON, VA<br>ZIP 24401-5080    | 43441         | <a href="#">21472</a> | PP-17    | 64.05         | 75.00        | 14.82        | 153.87    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 64.05         | 75.00        | 14.82        | 153.87    |
| <a href="#">327734</a><br>PRICE, DORRALL CONNOR<br>3514 STUART AVE APT 5<br>RICHMOND, VA<br>ZIP 23221-2130     | 47387         | <a href="#">21480</a> | PP-17    | 31.39         | 10.00        | 8.28         | 49.67     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 31.39         | 10.00        | 8.28         | 49.67     |
| <a href="#">332069</a><br>PRICE, HENSEL LEE<br>3539 LEIGH HILL DR<br>ELKTON, VA<br>ZIP 22827-2760              | 43447         | <a href="#">21487</a> | PP-17    | 147.31        | 44.73        | 32.44        | 224.48    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 147.31        | 44.73        | 32.44        | 224.48    |
| <a href="#">32226</a><br>PRICE, TARA LANE<br>163 SUTER ST APT B<br>HARRISONBURG, VA<br>ZIP 22802-4647          | 55464         | <a href="#">21506</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">333771</a><br>PRIME SERVICE INC<br>16225 PARK TEN PLACE SUITE 200<br>HOUSTON, TX<br>ZIP 77084-5141 | 33822         | <a href="#">21526</a> | PP-17    | 253.99        | 12.00        | 26.42        | 292.41    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 253.99        | 12.00        | 26.42        | 292.41    |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                        | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">323080</a><br>PROCTOR, DAVID EDMOND JR<br>6177 BRANDT ST<br>COCOA, FL<br>ZIP 32927-8932                        | 23091         | <a href="#">21552</a> | PP-17        | 32.02            | 75.00           | 8.41            | 115.43       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 32.02            | 75.00           | 8.41            | 115.43       |
| <a href="#">335481</a><br>PROGRESSIVE SOLAR ENERGY SYSTEMS LLC<br>4007 PINEVILLE RD<br>PORT REPUBLIC, VA<br>ZIP 24471-2141 | 35603         | <a href="#">21558</a> | PP-17        | 117.81           | 41.78           | 25.95           | 185.54       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 117.81           | 41.78           | 25.95           | 185.54       |
| <a href="#">304672</a><br>PUCKETT, MARK ALLEN<br>PO BOX 707<br>HARRISONBURG, VA<br>ZIP 22803-0707                          | 4672          | <a href="#">21596</a> | PP-17        | 168.39           | 75.00           | 19.70           | 263.09       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 168.39           | 75.00           | 19.70           | 263.09       |
| <a href="#">313253</a><br>PULGARON CRESPO, OSCAR<br>1319 W ROSEWOOD AVE<br>ST CLOUD, FL<br>ZIP 34771                       | 13253         | <a href="#">21626</a> | PP-17        | 36.51            | 10.00           | 9.31            | 55.82        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 36.51            | 10.00           | 9.31            | 55.82        |
| <a href="#">2923</a><br>PUNAY BERTRAND, MARIO CESAR<br>247 VINE ST APT 201<br>HARRISONBURG, VA<br>ZIP 22802-6025           | 43495         | <a href="#">21635</a> | PP-17        | 142.48           | 40.25           | 22.57           | 205.30       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |              | 142.48           | 40.25           | 22.57           | 205.30       |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                      | PROPERTY CODE  | BILL NUMBER                                      | CAT-YEAR       | PRINCIPAL DUE    | FEES/PEN DUE   | INTEREST DUE    | TOTAL DUE        |
|-----------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|------------------|----------------|-----------------|------------------|
| <a href="#">329814</a><br>QIAN, YU<br>XIAOYING, JI<br>204 ROCCO AVE APT 276A<br>HARRISONBURG, VA<br>ZIP 228012934     | 29833          | <a href="#">21675</a>                            | PP-17          | 383.66           | 68.37          | 84.50           | 536.53           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |                |                                                  |                | 383.66           | 68.37          | 84.50           | 536.53           |
| <a href="#">336991</a><br>QSL OF HARRISONBURG<br>101 CHESTNUT ST<br>SHARON, PA<br>ZIP 16146                           | 37154          | <a href="#">21677</a>                            | PP-17          | 6,920.79         | 692.08         | 1,370.26        | 8,983.13         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |                |                                                  |                | 6,920.79         | 692.08         | 1,370.26        | 8,983.13         |
| <a href="#">336495</a><br>QUAD B PRODUCTS LLC<br>157 CIRCLE VIEW RD<br>LURAY, VA<br>ZIP 22835-3931                    | 36646<br>36646 | <a href="#">21679</a><br><a href="#">1002823</a> | PP-17<br>PP-17 | 458.45<br>343.43 | 45.85<br>34.34 | 100.98<br>74.35 | 605.28<br>452.12 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |                |                                                  |                | 801.88           | 80.19          | 175.33          | 1,057.40         |
| <a href="#">29891</a><br>QUANDER, MARISSA AUDRA ELIZABETH<br>8806 DANCER CT<br>GAINESVILLE, VA<br>ZIP 20155-5910      | 50683          | <a href="#">21682</a>                            | PP-17          | 88.04            | 45.00          | 11.62           | 144.66           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |                |                                                  |                | 88.04            | 45.00          | 11.62           | 144.66           |
| <a href="#">36649</a><br>QUINONES RODRIGUEZ, JAYSON<br>1708 N BURKWOOD CT APT A<br>HARRISONBURG, VA<br>ZIP 22802-6141 | 59444          | <a href="#">1001402</a>                          | PP-17          | 13.50            | .00            | .00             | 13.50            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |                |                                                  |                | 13.50            | .00            | .00             | 13.50            |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                               | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">320727</a><br>QUINONES-PERDOMO, JORGE<br>7400 W 20TH AVE APT 223<br>HIALEAH, FL<br>ZIP 33016-1837     | 20729         | <a href="#">21724</a> | PP-17        | 67.26            | 10.00           | 15.47           | 92.73        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |              | 67.26            | 10.00           | 15.47           | 92.73        |
| <a href="#">307907</a><br>QUINTANILLA FLORES, MIGUEL ANGEL<br>425 SUMMIT ST<br>HARRISONBURG, VA<br>ZIP 22802      | 7907          | <a href="#">21727</a> | PP-17        | 55.73            | 75.00           | 13.16           | 143.89       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |              | 55.73            | 75.00           | 13.16           | 143.89       |
| <a href="#">331053</a><br>QUINTANILLA MORALES, JUAN CARLOS<br>540 HAWKINS ST<br>HARRISONBURG, VA<br>ZIP 228014303 | 43517         | <a href="#">21729</a> | PP-17        | 57.64            | 40.00           | 13.54           | 111.18       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |              | 57.64            | 40.00           | 13.54           | 111.18       |
| <a href="#">326096</a><br>QUINTAS MATUS, ALEXANDER<br>612 NORWOOD ST APT A<br>HARRISONBURG, VA<br>ZIP 228014319   | 26109         | <a href="#">21737</a> | PP-17        | 33.31            | 10.00           | 8.67            | 51.98        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |              | 33.31            | 10.00           | 8.67            | 51.98        |
| <a href="#">325735</a><br>RAMIREZ OROZCO, NIDIA I<br>98 DUTCH MILL CT APT H<br>HARRISONBURG, VA<br>ZIP 228014478  | 25748         | <a href="#">21847</a> | PP-17        | 29.46            | 10.00           | 7.90            | 47.36        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |              | 29.46            | 10.00           | 7.90            | 47.36        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                 | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">27072</a><br>RAMIREZ, JOSE GRACIANO<br>1374 RESERVOIR ST APT A<br>HARRISONBURG, VA<br>ZIP 22801-4481 | 47778         | <a href="#">21869</a> | PP-17    | 224.75        | 44.48        | 31.88        | 301.11    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |          | 224.75        | 44.48        | 31.88        | 301.11    |
| <a href="#">307429</a><br>RAMIREZ, LUIS F<br>431 AVENUE K<br>MARRERO, LA<br>ZIP 70072                            | 7429          | <a href="#">21877</a> | PP-17    | 20.50         | 72.00        | 2.80         | 95.30     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |          | 20.50         | 72.00        | 2.80         | 95.30     |
| <a href="#">35763</a><br>RAMIREZ, MICHAEL<br>421 PEACH ST<br>STAUNTON, VA<br>ZIP 24401-1805                      | 58481         | <a href="#">21880</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">31587</a><br>RAMIREZ, SAMUEL<br>899 PORT REPUBLIC RD APT D31<br>HARRISONBURG, VA<br>ZIP 22801-3347   | 54706         | <a href="#">21889</a> | PP-17    | 397.40        | 100.74       | 78.72        | 576.86    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |          | 397.40        | 100.74       | 78.72        | 576.86    |
| <a href="#">31589</a><br>RAMOS OSORIO, JOSE ELISEO<br>1160 LINCOLNSHIRE DR<br>ROCKINGHAM, VA<br>ZIP 22802-8350   | 54708         | <a href="#">21912</a> | PP-17    | 53.80         | 75.00        | 12.77        | 141.57    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |          | 53.80         | 75.00        | 12.77        | 141.57    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">31588</a><br>RAMOS, BENITO<br>1422 BRADLEY DR<br>HARRISONBURG, VA<br>ZIP 22801-5251                 | 54707         | <a href="#">21918</a> | PP-17    | 305.52        | 95.55        | 67.29        | 468.36    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 305.52        | 95.55        | 67.29        | 468.36    |
| <a href="#">33140</a><br>RAMOS, LEE ANNE<br>100 ROSEDALE AVE<br>MANCHESTER, NH<br>ZIP 03103                     | 55947         | <a href="#">21919</a> | PP-17    | 40.00         | 35.00        | .00          | 75.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 40.00         | 35.00        | .00          | 75.00     |
| <a href="#">310682</a><br>RANDALL, CANDACE MICHELLE<br>759 FOLEY RD APT E<br>HARRISONBURG, VA<br>ZIP 22801-8750 | 43574         | <a href="#">21938</a> | PP-17    | 123.26        | 40.00        | 18.67        | 181.93    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 123.26        | 40.00        | 18.67        | 181.93    |
| <a href="#">301029</a><br>RAO, MARY LYNNE<br>2270 VALOR DR APT 303<br>WINCHESTER, VA<br>ZIP 22601-6109          | 1029          | <a href="#">21958</a> | PP-17    | 34.59         | 10.00        | 8.93         | 53.52     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 34.59         | 10.00        | 8.93         | 53.52     |
| <a href="#">324020</a><br>RASHIED, WAEEL<br>1380 BRADLEY DR<br>HARRISONBURG, VA<br>ZIP 228015200                | 24032         | <a href="#">21970</a> | PP-17    | 525.85        | 117.59       | 115.82       | 759.26    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 525.85        | 117.59       | 115.82       | 759.26    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                     | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">329539</a><br>RATHBUN, ASHLEY NICHOLE<br>5540 BYRD ORCHARD RD<br>TIMBERVILLE, VA<br>ZIP 22853-2501       | 29556         | <a href="#">21995</a> | PP-17    | 52.52         | 40.00        | 12.52        | 105.04    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |          | 52.52         | 40.00        | 12.52        | 105.04    |
| <a href="#">314236</a><br>RAY, KATRINA L<br>304 COURT ST APT 209<br>SYRACUSE, NY<br>ZIP 13208-1543                   | 14236         | <a href="#">22027</a> | PP-17    | 81.34         | 40.00        | 18.29        | 139.63    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |          | 81.34         | 40.00        | 18.29        | 139.63    |
| <a href="#">315370</a><br>RAY, KRISTEN N<br>2105 SE 224TH TERR<br>HAWTHORNE, FL<br>ZIP 32640                         | 15370         | <a href="#">22028</a> | PP-17    | 46.12         | 40.00        | 11.23        | 97.35     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |          | 46.12         | 40.00        | 11.23        | 97.35     |
| <a href="#">28603</a><br>REBOLLAR MALDONADO, FERNANDO JOSE<br>37 RANDOLPH AVE APT 3<br>MERIDEN, CT<br>ZIP 06451-4121 | 49577         | <a href="#">22065</a> | PP-17    | 142.20        | 44.22        | 31.32        | 217.74    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |          | 142.20        | 44.22        | 31.32        | 217.74    |
| <a href="#">302310</a><br>REDMAN, ALLENE ELIZABETH<br>206 COMMUNITY ST APT B<br>HARRISONBURG, VA<br>ZIP 228024107    | 2310          | <a href="#">22090</a> | PP-17    | 13.50         | .00          | .00          | 13.50     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |          | 13.50         | .00          | .00          | 13.50     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                      | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">329120</a><br>REDONDO MARTINEZ, ZOILA AIDA<br>585 LONG AVE<br>HARRISONBURG, VA<br>ZIP 22801               | 29137         | <a href="#">22095</a> | PP-17    | 51.88         | 40.00        | 12.39        | 104.27    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | 51.88         | 40.00        | 12.39        | 104.27    |
| <a href="#">328121</a><br>RENTAS TORRES, DEXIE<br>701 E DIAMOND AVE<br>HAZLETON, PA<br>ZIP 18201-4626                 | 28136         | <a href="#">22206</a> | PP-17    | 44.83         | 40.00        | 10.98        | 95.81     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | 44.83         | 40.00        | 10.98        | 95.81     |
| <a href="#">25942</a><br>REPUBLIC HILLS MANAGEMENT LLC<br>810 PORT REPUBLIC RD STE A<br>HARRISONBURG, VA<br>ZIP 22801 | 46698         | <a href="#">22210</a> | PP-17    | 2,565.20      | 286.52       | 564.97       | 3,416.69  |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | 2,565.20      | 286.52       | 564.97       | 3,416.69  |
| <a href="#">304145</a><br>REXRODE, RICHARD DOUGLAS<br>135 N BROOK AVE<br>HARRISONBURG, VA<br>ZIP 22802                | 4145          | <a href="#">22255</a> | PP-17    | 70.74         | 40.00        | 8.15         | 118.89    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | 70.74         | 40.00        | 8.15         | 118.89    |
| <a href="#">310704</a><br>REYES, EVANGELINA<br>79 HOOVER DR<br>BRANDYWINE, WV<br>ZIP 26802-8285                       | 10704         | <a href="#">22281</a> | PP-17    | 203.33        | 16.33        | 35.97        | 255.63    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | 203.33        | 16.33        | 35.97        | 255.63    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                       | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">306705</a><br>REYES, FRANCIS PATRICK<br>611 LEE AVE<br>HARRISONBURG, VA<br>ZIP 228022211      | 43654         | <a href="#">22282</a> | PP-17        | 72.02            | 40.00           | 8.41            | 120.43       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                       |              | 72.02            | 40.00           | 8.41            | 120.43       |
| <a href="#">315273</a><br>REYES, SOLEDAD<br>1071 MEADOWLARK DR<br>HARRISONBURG, VA<br>ZIP 228024922       | 15273         | <a href="#">22302</a> | PP-17        | 32.67            | 10.00           | 8.54            | 51.21        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                       |              | 32.67            | 10.00           | 8.54            | 51.21        |
| <a href="#">32390</a><br>REYNOLDS, LEANA NASHA<br>272 W VIEW ST<br>HARRISONBURG, VA<br>ZIP 22801-3232     | 55640         | <a href="#">22320</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">328696</a><br>REYNOSO CARBAJAL, OMAR<br>5731 HARWICH CT<br>ALEXANDRIA, VA<br>ZIP 223115731    | 28713         | <a href="#">22324</a> | PP-17        | 32.02            | 10.00           | 8.41            | 50.43        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                       |              | 32.02            | 10.00           | 8.41            | 50.43        |
| <a href="#">330343</a><br>REYS, OSCAR ALVARADO<br>713 E GAY ST APT D<br>HARRISONBURG, VA<br>ZIP 228024856 | 30362         | <a href="#">22326</a> | PP-17        | 123.62           | 42.36           | 27.22           | 193.20       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |               |                       |              | 123.62           | 42.36           | 27.22           | 193.20       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                        | PROPERTY CODE  | BILL NUMBER                                      | CAT-YEAR       | PRINCIPAL DUE  | FEES/PEN DUE   | INTEREST DUE | TOTAL DUE       |
|-------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|----------------|----------------|--------------|-----------------|
| <a href="#">30513</a><br>RHINEHART, PAUL FRANKLIN<br>61 ROCKBRIDGE CIR<br>HARRISONBURG, VA<br>ZIP 22801-2814            | 51415          | <a href="#">22336</a>                            | PP-17          | 123.91         | 75.00          | 18.80        | 217.71          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |                |                                                  |                | 123.91         | 75.00          | 18.80        | 217.71          |
| <a href="#">325948</a><br>RICHARDS, CAMERON KINGSLAND<br>9605 PRESTBURY BLVD APT 402<br>CHARLOTTE, NC<br>ZIP 28216-3456 | 25961<br>25961 | <a href="#">22400</a><br><a href="#">1000435</a> | PP-17<br>PP-17 | 95.44<br>40.00 | 10.00<br>30.00 | 21.11<br>.00 | 126.55<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |                |                                                  |                | 135.44         | 40.00          | 21.11        | 196.55          |
| <a href="#">26764</a><br>RICHARDSON, BRIAN TERELLE<br>551 KELLEY ST<br>HARRISONBURG, VA<br>ZIP 22802-4878               | 47401          | <a href="#">22412</a>                            | PP-17          | 78.43          | 40.00          | 9.69         | 128.12          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |                |                                                  |                | 78.43          | 40.00          | 9.69         | 128.12          |
| <a href="#">312164</a><br>RICHARDSON, STEPHANIE<br>621 BROADVIEW DR<br>HARRISONBURG, VA<br>ZIP 22802-5019               | 12164          | <a href="#">1001687</a>                          | PP-17          | 118.50         | 76.85          | 26.10        | 221.45          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |                |                                                  |                | 118.50         | 76.85          | 26.10        | 221.45          |
| <a href="#">3006</a><br>RICK, JUSTIN THOMAS<br>2225 PORTSMOUTH BLVD<br>PORTSMOUTH, VA<br>ZIP 23704-6139                 | 43695          | <a href="#">22434</a>                            | PP-17          | 170.66         | 13.07          | 28.78        | 212.51          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |                |                                                  |                | 170.66         | 13.07          | 28.78        | 212.51          |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                     | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">327166</a><br>RILEY, EDWARD EMMANUEL<br>213 E GRACE ST APT 102<br>RICHMOND, VA<br>ZIP 23219-1785            | 27180         | <a href="#">22500</a> | PP-17        | 134.16           | 10.00           | 20.85           | 165.01       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 134.16           | 10.00           | 20.85           | 165.01       |
| <a href="#">331340</a><br>RINDANI, JIGNESH PUSHPENDRA<br>3021 REGENTS TOWER ST APT 340<br>FAIRFAX, VA<br>ZIP 22031-1277 | 43714         | <a href="#">22514</a> | PP-17        | 831.78           | 83.18           | 183.19          | 1,098.15     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 831.78           | 83.18           | 183.19          | 1,098.15     |
| <a href="#">324771</a><br>RIOS CRUZ, OSMAN SAID<br>1163 COMMERCIAL CT<br>HARRISONBURG, VA<br>ZIP 228024674              | 24783         | <a href="#">22538</a> | PP-17        | 26.52            | 10.00           | 7.31            | 43.83        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 26.52            | 10.00           | 7.31            | 43.83        |
| <a href="#">32391</a><br>RIOS-JONES, SHELBY<br>12624 HORSESHOE BAY CT<br>MIDLOTHIAN, VA<br>ZIP 23114-3241               | 55641         | <a href="#">22554</a> | PP-17        | 40.00            | 35.00           | .00             | 75.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 40.00            | 35.00           | .00             | 75.00        |
| <a href="#">3031</a><br>RITCHIE, DUSTIN MARCUS<br>P O BOX 595<br>TIMBERVILLE, VA<br>ZIP 22853                           | 43745         | <a href="#">22598</a> | PP-17        | 417.55           | 63.76           | 74.35           | 555.66       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 417.55           | 63.76           | 74.35           | 555.66       |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                 | PROPERTY CODE  | BILL<br>NUMBER                                   | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE    |
|---------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|------------------|-----------------|-----------------|-----------------|
| <a href="#">308474</a><br>RITENOUR, JENNIFER LYNN<br>560 E ROCKINGHAM ST APT A<br>ELKTON, VA<br>ZIP 22827-1551      | 59992          | <a href="#">1002483</a>                          | PP-17          | 33.26            | .00             | .00             | 33.26           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |                |                                                  |                | 33.26            | .00             | .00             | 33.26           |
| <a href="#">27905</a><br>RITTERSON, ALURA ERYN<br>14483 S SELVIG WAY<br>HERRIMAN, UT<br>ZIP 84096-1445              | 48781          | <a href="#">22645</a>                            | PP-17          | 83.26            | 40.00           | 18.67           | 141.93          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |                |                                                  |                | 83.26            | 40.00           | 18.67           | 141.93          |
| <a href="#">327380</a><br>RIVERA DOVE, MARIELA IVETTE<br>2401 KING ARTHURS CT<br>HARRISONBURG, VA<br>ZIP 22801-7729 | 27394<br>27394 | <a href="#">22679</a><br><a href="#">1000249</a> | PP-17<br>PP-17 | 76.22<br>40.00   | 10.00<br>30.00  | 17.26<br>.00    | 103.48<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |                |                                                  |                | 116.22           | 40.00           | 17.26           | 173.48          |
| <a href="#">325367</a><br>RIVERA LOPEZ, MONICA<br>7218 GLEN MEADOW DR<br>LAKELAND, FL<br>ZIP 33810-5897             | 25380          | <a href="#">22690</a>                            | PP-17          | 71.74            | 40.00           | 16.36           | 128.10          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |                |                                                  |                | 71.74            | 40.00           | 16.36           | 128.10          |
| <a href="#">33777</a><br>RIVERA NAZARIO, ENID CORALYS<br>136 TOWNSEND ST FL 1<br>DUNKIRK, NY<br>ZIP 14048           | 56609          | <a href="#">22695</a>                            | PP-17          | 40.00            | 65.00           | .00             | 105.00          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |                |                                                  |                | 40.00            | 65.00           | .00             | 105.00          |

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**CITY OF HARRISONBURG**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                             | PROPERTY CODE  | BILL<br>NUMBER                                   | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE   |
|-----------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|------------------|-----------------|-----------------|----------------|
| <a href="#">33144</a><br>RIVERA SANCHEZ, MOISES<br>259 LAKEVIEW DR APT B6<br>WOODSTOCK, VA<br>ZIP 22664         | 55951<br>55951 | <a href="#">22707</a><br><a href="#">1001422</a> | PP-17<br>PP-17 | 40.00<br>40.00   | 35.00<br>30.00  | .00<br>.00      | 75.00<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |                |                                                  |                | 80.00            | 65.00           | .00             | 145.00         |
| <a href="#">29624</a><br>RIVERA VEGA, MAGDA IVELISSE<br>1528 DERRY ST APT 5<br>HARRISBURG, PA<br>ZIP 17104-3326 | 50348          | <a href="#">22711</a>                            | PP-17          | 78.43            | 40.00           | 9.69            | 128.12         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |                |                                                  |                | 78.43            | 40.00           | 9.69            | 128.12         |
| <a href="#">3048</a><br>RIVERA VEGA, MANUEL<br>247 VINE ST<br>HARRISONBURG, VA<br>ZIP 22802-6025                | 43782          | <a href="#">22712</a>                            | PP-17          | 215.50           | 47.55           | 38.65           | 301.70         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |                |                                                  |                | 215.50           | 47.55           | 38.65           | 301.70         |
| <a href="#">325347</a><br>RIVERA, GEORGE LUIS<br>718 20TH ST APT 7<br>VIRGINIA BEACH, VA<br>ZIP 23451-4145      | 25360          | <a href="#">22723</a>                            | PP-17          | 293.78           | .00             | 28.39           | 322.17         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |                |                                                  |                | 293.78           | .00             | 28.39           | 322.17         |
| <a href="#">30247</a><br>RIVERA, JOSE E<br>230 N HIGH ST APT 2<br>HARRISONBURG, VA<br>ZIP 228023824             | 51131          | <a href="#">22732</a>                            | PP-17          | 40.00            | 65.00           | .00             | 105.00         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |                |                                                  |                | 40.00            | 65.00           | .00             | 105.00         |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                           | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">308462</a><br>RIVERA, SANTOS NESTOR<br>190 CLINTON ST<br>HARRISONBURG, VA<br>ZIP 228024650        | 8462          | <a href="#">22739</a> | PP-17        | 288.87           | 93.89           | 63.62           | 446.38       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |              | 288.87           | 93.89           | 63.62           | 446.38       |
| <a href="#">27907</a><br>RIZO OLIVARES, BESAI NOE<br>1223 S HIGH ST<br>HARRISONBURG, VA<br>ZIP 22801-1542     | 48783         | <a href="#">22748</a> | PP-17        | 33.31            | 10.00           | 8.67            | 51.98        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |              | 33.31            | 10.00           | 8.67            | 51.98        |
| <a href="#">27908</a><br>RIZWAN, ARIF<br>14254 MOURNING DOVE LN APT 106<br>NOBLESVILLE, IN<br>ZIP 46060-8732  | 48784         | <a href="#">22750</a> | PP-17        | 134.16           | 10.00           | 20.85           | 165.01       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |              | 134.16           | 10.00           | 20.85           | 165.01       |
| <a href="#">3055</a><br>ROBERTS, CHARLES RICKEY JR<br>4176 RAINBOW DR<br>VIRGINIA BEACH, VA<br>ZIP 23456-1338 | 43799         | <a href="#">22782</a> | PP-17        | 208.81           | 50.88           | 45.98           | 305.67       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |              | 208.81           | 50.88           | 45.98           | 305.67       |
| <a href="#">320208</a><br>ROBEY, JUSTIN D<br>PO BOX 96<br>WARDSBORO, VT<br>ZIP 05355-0096                     | 20210         | <a href="#">22823</a> | PP-17        | 33.95            | 10.00           | 8.80            | 52.75        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                            |               |                       |              | 33.95            | 10.00           | 8.80            | 52.75        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                         | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">301986</a><br>ROBINSON, KAREN SUE<br>352 E WOLFE ST<br>HARRISONBURG, VA<br>ZIP 22802                         | 1986          | <a href="#">22845</a> | PP-17    | 72.02         | 40.00        | 8.41         | 120.43    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                       |          | 72.02         | 40.00        | 8.41         | 120.43    |
| <a href="#">332456</a><br>ROBLEDO SANTIAGO, JAVIER<br>247 VINE ST APT 201<br>HARRISONBURG, VA<br>ZIP 228026025           | 43819         | <a href="#">22868</a> | PP-17    | 316.41        | 61.64        | 69.69        | 447.74    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                       |          | 316.41        | 61.64        | 69.69        | 447.74    |
| <a href="#">300196</a><br>ROBLES, CHRISTOPHER ANTHONY<br>2001 PINE HARBOR LN APT 202<br>ROCKINGHAM, VA<br>ZIP 22801-8617 | 43821         | <a href="#">22875</a> | PP-17    | 69.59         | 40.00        | 7.92         | 117.51    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                       |          | 69.59         | 40.00        | 7.92         | 117.51    |
| <a href="#">326215</a><br>ROBOEY, HAMED A<br>1268 OLD WINDMILL CIR<br>HARRISONBURG, VA<br>ZIP 22802-6184                 | 26228         | <a href="#">22890</a> | PP-17    | 229.30        | 52.93        | 50.50        | 332.73    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                       |          | 229.30        | 52.93        | 50.50        | 332.73    |
| <a href="#">29278</a><br>RODERICK, MARSHA F<br>169 CHUUCH ST<br>TIMBERVILLE, VA<br>ZIP 22853-9643                        | 49983         | <a href="#">22954</a> | PP-17    | 135.79        | 43.58        | 29.91        | 209.28    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                       |               |                       |          | 135.79        | 43.58        | 29.91        | 209.28    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                                     | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">331573</a><br>RODGERS, NATHAN ISACC<br>967 VISTA RIDGE CT<br>FRONT ROYAL, VA<br>ZIP 22630-5335                                           | 43840         | <a href="#">22964</a>   | PP-17    | 70.45         | 10.00        | 16.11        | 96.56     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                   |               |                         |          | 70.45         | 10.00        | 16.11        | 96.56     |
| <a href="#">317119</a><br>RODRIGUEZ A, MIGUEL ANGEL<br>841 JEFFERSON ST APT D<br>HARRISONBURG, VA<br>ZIP 22801                                       | 17120         | <a href="#">22969</a>   | PP-17    | 220.82        | 75.08        | 22.20        | 318.10    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                   |               |                         |          | 220.82        | 75.08        | 22.20        | 318.10    |
| <a href="#">36504</a><br>RODRIGUEZ DIAZ, SALVADOR<br>CANDELARIO RODRIGUEZ, ALEX GABRIEL<br>1032 MOORE ST APT B<br>HARRISONBURG, VA<br>ZIP 22802-4850 | 59281         | <a href="#">1001144</a> | PP-17    | 40.00         | 35.00        | .00          | 75.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                   |               |                         |          | 40.00         | 35.00        | .00          | 75.00     |
| <a href="#">29899</a><br>RODRIGUEZ DOMINGUEZ, VICTOR R<br>12535 BEAVER LODGE RD<br>STAFFORD, VA<br>ZIP 22556-3400                                    | 55048         | <a href="#">22984</a>   | PP-17    | 237.92        | 84.79        | 43.59        | 366.30    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                   |               |                         |          | 237.92        | 84.79        | 43.59        | 366.30    |
| <a href="#">28513</a><br>RODRIGUEZ HERNANDEZ, LUIS ROBERTO<br>FELICIANO CRUZ, TANNIA ESTHER<br>3059 ROSE BUD CT<br>EDINBURG, VA<br>ZIP 22824-9642    | 49477         | <a href="#">22995</a>   | PP-17    | 413.64        | 71.36        | 66.10        | 551.10    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                                   |               |                         |          | 413.64        | 71.36        | 66.10        | 551.10    |

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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                       | PROPERTY CODE  | BILL NUMBER                                      | CAT-YEAR       | PRINCIPAL DUE  | FEES/PEN DUE   | INTEREST DUE | TOTAL DUE       |
|------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|----------------|----------------|--------------|-----------------|
| <a href="#">316744</a><br>RODRIGUEZ HERNANDEZ, LUIS ROBERTO<br>3959 ROSE BUD CT<br>EDINBURG, VA<br>ZIP 22824           | 49476          | <a href="#">22994</a>                            | PP-17          | 1,592.72       | 155.27         | 273.98       | 2,021.97        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |                |                                                  |                | 1,592.72       | 155.27         | 273.98       | 2,021.97        |
| <a href="#">331207</a><br>RODRIGUEZ MORENO, SANTOS JOSE<br>700 S 2ND ST<br>SHENANDOAH, VA<br>ZIP 22849-1712            | 43857          | <a href="#">23007</a>                            | PP-17          | 29.21          | 10.00          | 7.85         | 47.06           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |                |                                                  |                | 29.21          | 10.00          | 7.85         | 47.06           |
| <a href="#">31616</a><br>RODRIGUEZ OCHOA, DULAR<br>596 HAWKINS ST<br>HARRISONBURG, VA<br>ZIP 22801-4303                | 54739<br>54739 | <a href="#">23009</a><br><a href="#">1000817</a> | PP-17<br>PP-17 | 75.18<br>40.00 | 45.00<br>30.00 | 9.04<br>.00  | 129.22<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |                |                                                  |                | 115.18         | 75.00          | 9.04         | 199.22          |
| <a href="#">329347</a><br>RODRIGUEZ PEREZ, WILFER ENRIQUE<br>51 GARBERS CHURCH RD<br>HARRISONBURG, VA<br>ZIP 228018508 | 29364          | <a href="#">23023</a>                            | PP-17          | 797.65         | 144.77         | 175.68       | 1,118.10        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |                |                                                  |                | 797.65         | 144.77         | 175.68       | 1,118.10        |
| <a href="#">315820</a><br>RODRIGUEZ SANCHES, FRANCISCO<br>877 N MAIN ST<br>HARRISONBURG, VA<br>ZIP 22802               | 15820          | <a href="#">23032</a>                            | PP-17          | 29.46          | 10.00          | 7.90         | 47.36           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |                |                                                  |                | 29.46          | 10.00          | 7.90         | 47.36           |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                            | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">31617</a><br>RODRIGUEZ TEXIS, CHRISTIAN<br>540 HAWKINS ST APT B<br>HARRISONBURG, VA<br>ZIP 22801-4303                           | 54740         | <a href="#">23043</a> | PP-17    | 89.67         | 75.00        | 19.95        | 184.62    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                          |               |                       |          | 89.67         | 75.00        | 19.95        | 184.62    |
| <a href="#">31618</a><br>RODRIGUEZ TORRES, SUHEILY<br>49 SOUTH AVE APT F<br>HARRISONBURG, VA<br>ZIP 22801-2843                              | 54741         | <a href="#">23045</a> | PP-17    | 51.88         | 75.00        | 12.39        | 139.27    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                          |               |                       |          | 51.88         | 75.00        | 12.39        | 139.27    |
| <a href="#">31619</a><br>RODRIGUEZ TORRES, SUHEILY<br>TORRES RODRIGUEZ, EDUARDO<br>49 SOUTH AVE APT F<br>HARRISONBURG, VA<br>ZIP 22801-2843 | 54742         | <a href="#">23046</a> | PP-17    | 47.40         | 75.00        | 11.49        | 133.89    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                          |               |                       |          | 47.40         | 75.00        | 11.49        | 133.89    |
| <a href="#">28640</a><br>RODRIGUEZ, BERNICE<br>DANGELO, CHRISTOPHER<br>141 COLONIAL DR APT A<br>HARRISONBURG, VA<br>ZIP 22801-2739          | 49612         | <a href="#">23057</a> | PP-17    | 238.27        | 88.83        | 52.48        | 379.58    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                          |               |                       |          | 238.27        | 88.83        | 52.48        | 379.58    |
| <a href="#">324569</a><br>RODRIGUEZ, DELSY LETICIA<br>543 HAWKINS ST<br>HARRISONBURG, VA<br>ZIP 228014370                                   | 24581         | <a href="#">23060</a> | PP-17    | 186.96        | 40.70        | 23.56        | 251.22    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                          |               |                       |          | 186.96        | 40.70        | 23.56        | 251.22    |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 202**  
**arlstunp**

**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER<br>ACCOUNT                                                                                                   | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">316352</a><br>RODRIGUEZ, FRANCISCO<br>297 WEST AVE<br>HARRISONBURG, VA<br>ZIP 22801                       | 16352         | <a href="#">23068</a>   | PP-17        | 40.36            | 40.00           | 10.08           | 90.44        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                         |              | 40.36            | 40.00           | 10.08           | 90.44        |
| <a href="#">328136</a><br>ROGERS, SEAN<br>ROGERS, HANNA, KELLIN<br>456 BIG JOHN TRL SE<br>MARIETTA, GA<br>ZIP 30067   | 28151         | <a href="#">23140</a>   | PP-17        | 130.03           | 43.00           | 28.63           | 201.66       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                         |              | 130.03           | 43.00           | 28.63           | 201.66       |
| <a href="#">327144</a><br>ROMAN, ELVIN EDUARDO GONZALEZ<br>PO BOX 1712<br>CULPEPER, VA<br>ZIP 22701-6712              | 27158         | <a href="#">23192</a>   | PP-17        | 272.23           | 62.22           | 59.95           | 394.40       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                         |              | 272.23           | 62.22           | 59.95           | 394.40       |
| <a href="#">36082</a><br>ROMEO GUTIERREZ, MARIA ANGELICA<br>204 SOUTH AVE APT M<br>HARRISONBURG, VA<br>ZIP 22801-1665 | 58801         | <a href="#">1000256</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">29627</a><br>ROMERO CORNEJO, VICTOR MANUEL<br>1735 PARK LAWN DR<br>HARRISONBURG, VA<br>ZIP 22801-9088     | 50351         | <a href="#">23206</a>   | PP-17        | 608.42           | 117.84          | 116.38          | 842.64       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                         |              | 608.42           | 117.84          | 116.38          | 842.64       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 203**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                             | PROPERTY CODE  | BILL NUMBER                                      | CAT-YEAR       | PRINCIPAL DUE | FEES/PEN DUE   | INTEREST DUE | TOTAL DUE      |
|--------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|---------------|----------------|--------------|----------------|
| <a href="#">316859</a><br>ROMERO, DANIEL M<br>41 PLEASANT HILL RD APT F<br>HARRISONBURG, VA<br>ZIP 228015774 | 16859          | <a href="#">23221</a>                            | PP-17          | 29.46         | 10.00          | 7.90         | 47.36          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |                |                                                  |                | 29.46         | 10.00          | 7.90         | 47.36          |
| <a href="#">35659</a><br>ROMERO, TEODOLINDO<br>1425 COUNTRY CLUB CT<br>HARRISONBURG, VA<br>ZIP 22802-5079    | 58359<br>60198 | <a href="#">23240</a><br><a href="#">1002883</a> | PP-17<br>PP-17 | .00<br>40.00  | 35.00<br>30.00 | .00<br>.00   | 35.00<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |                |                                                  |                | 40.00         | 65.00          | .00          | 105.00         |
| <a href="#">316467</a><br>ROOT, ARIEL LYNNE<br>22 DECIDEDLY LN<br>BEAR, DE<br>ZIP 19701                      | 16467          | <a href="#">23251</a>                            | PP-17          | 28.18         | 10.00          | 7.64         | 45.82          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |                |                                                  |                | 28.18         | 10.00          | 7.64         | 45.82          |
| <a href="#">404</a><br>ROSADO, ARMANDO<br>351 N MASON ST APT 218<br>HARRISONBURG, VA<br>ZIP 22802            | 43914          | <a href="#">23272</a>                            | PP-17          | 97.01         | 40.00          | 13.41        | 150.42         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |                |                                                  |                | 97.01         | 40.00          | 13.41        | 150.42         |
| <a href="#">12159</a><br>ROSALES, JOSE LINO<br>425 SUMMIT ST<br>HARRISONBURG, VA<br>ZIP 22802-4844           | 43916          | <a href="#">23279</a>                            | PP-17          | 126.76        | 75.00          | 11.36        | 213.12         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |                |                                                  |                | 126.76        | 75.00          | 11.36        | 213.12         |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 204**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                                       | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">324231</a><br>ROSARIO CRUZADO, IZA MAR<br>47 SOUTH AVE APT E<br>HARRISONBURG, VA<br>ZIP 22801                                 | 49619         | <a href="#">23285</a> | PP-17        | 87.40            | 75.00           | 11.49           | 173.89       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                       |              | 87.40            | 75.00           | 11.49           | 173.89       |
| <a href="#">306238</a><br>ROSE, RACHEL KATHY<br>351 RIVER RD<br>ELKTON, VA<br>ZIP 22827-3003                                              | 6238          | <a href="#">23309</a> | PP-17        | 109.82           | 40.00           | 15.98           | 165.80       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                       |              | 109.82           | 40.00           | 15.98           | 165.80       |
| <a href="#">306155</a><br>ROSS, JOHN HENRY<br>537 KENNEDY ST<br>ELKINS, WV<br>ZIP 26241-4159                                              | 6155          | <a href="#">23342</a> | PP-17        | 71.48            | 45.00           | 16.31           | 132.79       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                       |              | 71.48            | 45.00           | 16.31           | 132.79       |
| <a href="#">3102</a><br>ROWLAND, DANIEL PETER<br>ROWLAND, KENNETH HILLS III<br>1805 PUTTER CT APT K<br>HARRISONBURG, VA<br>ZIP 22801-7709 | 43953         | <a href="#">23403</a> | PP-17        | 132.88           | 40.00           | 20.60           | 193.48       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                       |              | 132.88           | 40.00           | 20.60           | 193.48       |
| <a href="#">331678</a><br>RUBAYE, AHMED M<br>130 COLONIAL DR APT F<br>HARRISONBURG, VA<br>ZIP 228012743                                   | 43960         | <a href="#">23425</a> | PP-17        | 41.64            | 40.00           | 10.34           | 91.98        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                       |              | 41.64            | 40.00           | 10.34           | 91.98        |

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**CITY OF HARRISONBURG**  
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**P 205**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                               | PROPERTY CODE  | BILL NUMBER                                    | CAT-YEAR       | PRINCIPAL DUE     | FEES/PEN DUE    | INTEREST DUE   | TOTAL DUE         |
|----------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------|----------------|-------------------|-----------------|----------------|-------------------|
| <a href="#">329082</a><br>RUIZ DOMINGUEZ, JUAN CARLOS<br>1212 EDGEWOOD RD<br>HARRISONBURG, VA<br>ZIP 228013502 | 29099          | <a href="#">23474</a>                          | PP-17          | 92.52             | 75.00           | 12.52          | 180.04            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                |                | 92.52             | 75.00           | 12.52          | 180.04            |
| <a href="#">306186</a><br>RUIZ, ROBERTO B<br>2602 W SILVER ST<br>PHILADELPHIA, PA<br>ZIP 19132                 | 6186           | <a href="#">23490</a>                          | PP-17          | 76.22             | 45.00           | 17.26          | 138.48            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                |                | 76.22             | 45.00           | 17.26          | 138.48            |
| <a href="#">333384</a><br>RULEMAN TRUCKING INC<br>PO BOX 235<br>DEERFIELD, VA<br>ZIP 244320235                 | 33422<br>46800 | <a href="#">23495</a><br><a href="#">23496</a> | PP-17<br>PP-17 | 4,837.18<br>13.40 | 436.82<br>10.00 | 962.06<br>4.68 | 6,236.06<br>28.08 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                |                | 4,850.58          | 446.82          | 966.74         | 6,264.14          |
| <a href="#">320692</a><br>RUMMEL, MATTHEW KENT<br>57 MIMOSA PORT<br>LAKE JACKSON, TX<br>ZIP 77566              | 43981          | <a href="#">23497</a>                          | PP-17          | 123.09            | 40.00           | 18.63          | 181.72            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                |                | 123.09            | 40.00           | 18.63          | 181.72            |
| <a href="#">36169</a><br>RUNION, CECILLIA FAWN<br>8842 OLD RUGGED LN<br>BROADWAY, VA<br>ZIP 22815-2321         | 58910          | <a href="#">1000444</a>                        | PP-17          | 40.00             | 65.00           | .00            | 105.00            |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |                |                                                |                | 40.00             | 65.00           | .00            | 105.00            |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                          | PROPERTY CODE        | BILL NUMBER                                                                 | CAT-YEAR                | PRINCIPAL DUE           | FEES/PEN DUE        | INTEREST DUE       | TOTAL DUE               |
|-----------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------|-------------------------|-------------------------|---------------------|--------------------|-------------------------|
| <a href="#">325610</a><br>RUPPEL, JONATHAN MARK<br>210 PAINT BRUSH RD<br>LAKESE, TX<br>ZIP 76108          | 25623                | <a href="#">23520</a>                                                       | PP-17                   | 132.88                  | 75.00               | 20.60              | 228.48                  |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |                      |                                                                             |                         | 132.88                  | 75.00               | 20.60              | 228.48                  |
| <a href="#">308959</a><br>RUSSELL, KASSIE LEA<br>139 BUCKINGHAM DR<br>STEPHENS CITY, VA<br>ZIP 22655-2731 | 8959                 | <a href="#">23548</a>                                                       | PP-17                   | 34.59                   | 10.00               | 8.93               | 53.52                   |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |                      |                                                                             |                         | 34.59                   | 10.00               | 8.93               | 53.52                   |
| <a href="#">309250</a><br>RUSSELL, LATOYA M<br>1266 POETS CT<br>HARRISONBURG, VA<br>ZIP 22802-4685        | 9250<br>9250<br>9250 | <a href="#">23549</a><br><a href="#">1000262</a><br><a href="#">1000681</a> | PP-17<br>PP-17<br>PP-17 | 59.26<br>40.00<br>40.00 | .00<br>.00<br>30.00 | 2.86<br>.00<br>.00 | 62.12<br>40.00<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |                      |                                                                             |                         | 139.26                  | 30.00               | 2.86               | 172.12                  |
| <a href="#">28651</a><br>RUWONA, TINASHE B<br>1118 BLUEBIRD CT<br>HARRISONBURG, VA<br>ZIP 22802-6507      | 49624                | <a href="#">23575</a>                                                       | PP-17                   | 411.20                  | 106.12              | 90.56              | 607.88                  |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |                      |                                                                             |                         | 411.20                  | 106.12              | 90.56              | 607.88                  |
| <a href="#">325466</a><br>SAEED, REBWAR<br>4600 E 54TH ST APT 103<br>SIOUX FALLS, SD<br>ZIP 571104394     | 25479                | <a href="#">23654</a>                                                       | PP-17                   | 36.33                   | 10.00               | 9.27               | 55.60                   |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                        |                      |                                                                             |                         | 36.33                   | 10.00               | 9.27               | 55.60                   |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                      | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">330589</a><br>SAITO, RYOKO<br>21 SOUTH AVE APT F<br>HARRISONBURG, VA<br>ZIP 228012882                     | 44042         | <a href="#">23692</a> | PP-17    | 51.88         | 75.00        | 12.39        | 139.27    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | 51.88         | 75.00        | 12.39        | 139.27    |
| <a href="#">33996</a><br>SALAMANCA, TECUAPACHO ALFREDO<br>226 WAKEFIELD PL<br>HARRISONBURG, VA<br>ZIP 22801-2855      | 56858         | <a href="#">23701</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">311900</a><br>SAMPSON, IAN<br>182 CHESTNUT RIDGE DR APT A<br>HARRISONBURG, VA<br>ZIP 22801-3470           | 11900         | <a href="#">23823</a> | PP-17    | 98.93         | 40.00        | 13.80        | 152.73    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | 98.93         | 40.00        | 13.80        | 152.73    |
| <a href="#">29155</a><br>SAMPSON, ROBERT EUGENE<br>1261 COUNTRY CLUB CT<br>HARRISONBURG, VA<br>ZIP 22802-5053         | 49843         | <a href="#">23833</a> | PP-17    | 143.13        | 40.00        | 19.95        | 203.08    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | 143.13        | 40.00        | 19.95        | 203.08    |
| <a href="#">32233</a><br>SANABRIA BAEZ, JENNIFFER MARIEL<br>3809 WESTWIND CIR SW APT A<br>HUNTSVILLE, AL<br>ZIP 35805 | 55471         | <a href="#">23850</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 208**  
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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER<br>ACCOUNT                                                                                                                | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">27087</a><br>SANCHEZ APARICIO, ERLIN VIRGILIO<br>651 CHRISTY LN APT 103<br>HARRISONBURG, VA<br>ZIP 22801-1853          | 47796         | <a href="#">23853</a>   | PP-17        | 40.00            | 30.00           | .00             | 70.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                 |               |                         |              | 40.00            | 30.00           | .00             | 70.00        |
| <a href="#">413</a><br>SANCHEZ ARITA DE OJER, ROXANA BETSA<br>131HOMECREAT BLVD<br>CHESAPEAKE, VA<br>ZIP 23324                     | 44094         | <a href="#">23855</a>   | PP-17        | 163.62           | 12.36           | 27.22           | 203.20       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                 |               |                         |              | 163.62           | 12.36           | 27.22           | 203.20       |
| <a href="#">36664</a><br>SANCHEZ CRUZ, GEORGE WILLIAM JOSE<br>199 CHESTNUT RIDGE DR<br>APT D<br>HARRISONBURG, VA<br>ZIP 22801-5412 | 59470         | <a href="#">1001447</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                 |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">326992</a><br>SANCHEZ TIRADO, JOSE MIGUEL<br>563 NORWOOD ST APT C<br>HARRISONBURG, VA<br>ZIP 228014341                 | 27006         | <a href="#">23879</a>   | PP-17        | 79.71            | 40.00           | 9.95            | 129.66       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                 |               |                         |              | 79.71            | 40.00           | 9.95            | 129.66       |
| <a href="#">313362</a><br>SANCHEZ, EDGAR<br>573 NORWOOD ST APT A<br>HARRISONBURG, VA<br>ZIP 22801                                  | 13362         | <a href="#">23883</a>   | PP-17        | 38.89            | 40.00           | 9.79            | 88.68        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                 |               |                         |              | 38.89            | 40.00           | 9.79            | 88.68        |

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**CITY OF HARRISONBURG**  
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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                   | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">330857</a><br>SANDOVAL CORTES, MARIBEL<br>1050 CHICAGO AVE<br>HARRISONBURG, VA<br>ZIP 228025403           | 44108         | <a href="#">23938</a> | PP-17        | 586.64           | 80.66           | 111.57          | 778.87       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 586.64           | 80.66           | 111.57          | 778.87       |
| <a href="#">327347</a><br>SANTAMARIA ELIAS, RICARDO<br>3314 HEBRON CT<br>HARRISONBURG, VA<br>ZIP 228017629            | 47078         | <a href="#">23961</a> | PP-17        | 33.15            | 10.00           | 8.64            | 51.79        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 33.15            | 10.00           | 8.64            | 51.79        |
| <a href="#">308979</a><br>SANTAMARIA, REYNALDO J<br>430 E CHEROKEE ST<br>JACKSONVILLE, TX<br>ZIP 75766                | 8979          | <a href="#">23963</a> | PP-17        | 96.00            | 40.00           | 13.21           | 149.21       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 96.00            | 40.00           | 13.21           | 149.21       |
| <a href="#">12329</a><br>SANTIAGO MARQUEZ, JUAN CARLOS<br>112 WEST MARKET ST<br>CHARLOTTESVILLE, VA<br>ZIP 22902-5025 | 46040         | <a href="#">23986</a> | PP-17        | 34.59            | 10.00           | 8.93            | 53.52        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 34.59            | 10.00           | 8.93            | 53.52        |
| <a href="#">33918</a><br>SANTIAGO ANTONIO, AGUSTIN<br>1929 WILLOW HILL DR<br>HARRISONBURG, VA<br>ZIP 22801-5784       | 56762         | <a href="#">23987</a> | PP-17        | 80.00            | 65.00           | .00             | 145.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 80.00            | 65.00           | .00             | 145.00       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                     | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">29913</a><br>SANTIAGO RODRIGUEZ, JORGE<br>193 CHESTNUT RIDGE DR APT F<br>HARRISONBURG, VA<br>ZIP 22801-5410 | 50711         | <a href="#">24004</a>   | PP-17        | 144.41           | 75.44           | 23.00           | 242.85       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                         |              | 144.41           | 75.44           | 23.00           | 242.85       |
| <a href="#">37258</a><br>SANTIAGO, ZENAIDO S<br>PO BOX 83<br>NEW MARKET, VA<br>ZIP 22844-0083                           | 59866         | <a href="#">1002224</a> | PP-17        | 40.00            | 35.00           | .00             | 75.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                         |              | 40.00            | 35.00           | .00             | 75.00        |
| <a href="#">313252</a><br>SANTIBANEZ-SAUCEDO, VICTOR<br>2631 CHRIS ST<br>HARRISONBURG, VA<br>ZIP 228022802              | 47799         | <a href="#">24025</a>   | PP-17        | 271.57           | 57.16           | 59.81           | 388.54       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                         |              | 271.57           | 57.16           | 59.81           | 388.54       |
| <a href="#">315816</a><br>SANTOS MORALES, EVELYN<br>267 VINE ST APT 102<br>HARRISONBURG, VA<br>ZIP 2280226030           | 15816         | <a href="#">24031</a>   | PP-17        | 29.41            | 75.00           | 7.89            | 112.30       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                         |              | 29.41            | 75.00           | 7.89            | 112.30       |
| <a href="#">329812</a><br>SANTOS-CORDERO, ELIAS I<br>2501 PACIFIC AVE APT A205<br>ATLANTIC CITY, NJ<br>ZIP 084016535    | 29831         | <a href="#">24045</a>   | PP-17        | 40.99            | 10.00           | 10.21           | 61.20        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                         |              | 40.99            | 10.00           | 10.21           | 61.20        |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
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**P 211**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                        | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">331834</a><br>SAPP, PHYLLISANN LYNN<br>146 TIMBERLINE DR<br>SAVANNAH, GA<br>ZIP 31404          | 44132         | <a href="#">24052</a> | PP-17        | 490.85           | 67.09           | 81.68           | 639.62       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                       |              | 490.85           | 67.09           | 81.68           | 639.62       |
| <a href="#">27923</a><br>SAVILLE, BRANDON<br>1340 HUNTERS RD APT J<br>HARRISONBURG, VA<br>ZIP 22801-5229   | 48804         | <a href="#">24109</a> | PP-17        | 119.42           | 40.00           | 17.90           | 177.32       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                       |              | 119.42           | 40.00           | 17.90           | 177.32       |
| <a href="#">330810</a><br>SAYRE, TIMOTHY DEAN<br>223 VINE ST APT 202<br>HARRISONBURG, VA<br>ZIP 22802-6046 | 44158         | <a href="#">24137</a> | PP-17        | 96.72            | 40.00           | 21.37           | 158.09       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                       |              | 96.72            | 40.00           | 21.37           | 158.09       |
| <a href="#">323823</a><br>SCHUMM, STEVEN LAIRD<br>10 WILTSHIRE BLVD<br>OAKWOOD, OH<br>ZIP 45419-2519       | 23835         | <a href="#">24270</a> | PP-17        | 37.79            | 10.00           | 9.57            | 57.36        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                       |              | 37.79            | 10.00           | 9.57            | 57.36        |
| <a href="#">26779</a><br>SCHWARZ, BRIAN DAVIS<br>768 N COMMERCE AVE<br>WAYNESBORO, VA<br>ZIP 22980-2836    | 47417         | <a href="#">24283</a> | PP-17        | 51.24            | 45.00           | 12.26           | 108.50       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                       |              | 51.24            | 45.00           | 12.26           | 108.50       |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                 | PROPERTY CODE  | BILL NUMBER                                      | CAT-YEAR       | PRINCIPAL DUE   | FEES/PEN DUE   | INTEREST DUE | TOTAL DUE       |
|------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|-----------------|----------------|--------------|-----------------|
| <a href="#">28569</a><br>SCOTT, JOSHUA TYLER<br>574 NEWDALE SCHOOL RD<br>TIMBERVILLE, VA<br>ZIP 22853-3111       | 49538          | <a href="#">24311</a>                            | PP-17          | 80.99           | 40.00          | 10.21        | 131.20          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |                |                                                  |                | 80.99           | 40.00          | 10.21        | 131.20          |
| <a href="#">324431</a><br>SCOTT, TYIA MANESEE<br>1258 COMMERCIAL CT<br>HARRISONBURG, VA<br>ZIP 22802-4675        | 24443          | <a href="#">24326</a>                            | PP-17          | 253.29          | 86.33          | 46.98        | 386.60          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |                |                                                  |                | 253.29          | 86.33          | 46.98        | 386.60          |
| <a href="#">329600</a><br>SCOTTO-LAVINA, NATALIO ARMANDO<br>7451 VICTORIA CIR<br>ORLANDO, FL<br>ZIP 32835        | 29617          | <a href="#">24330</a>                            | PP-17          | 55.73           | 40.00          | 13.16        | 108.89          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |                |                                                  |                | 55.73           | 40.00          | 13.16        | 108.89          |
| <a href="#">34621</a><br>SEATON, WILLIAM JOSEPH 2ND<br>26 PENROSE LN<br>STAUNTON, VA<br>ZIP 24401-6442           | 57553<br>57553 | <a href="#">24358</a><br><a href="#">1000450</a> | PP-17<br>PP-17 | 40.00<br>160.41 | 35.00<br>42.04 | .00<br>26.52 | 75.00<br>228.97 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |                |                                                  |                | 200.41          | 77.04          | 26.52        | 303.97          |
| <a href="#">305237</a><br>SEEKFORD, LAWRENCE ALAN<br>456 1/2 E ELIZABETH ST<br>HARRISONBURG, VA<br>ZIP 228025905 | 5237           | <a href="#">24397</a>                            | PP-17          | 242.34          | 42.23          | 26.95        | 311.52          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |                |                                                  |                | 242.34          | 42.23          | 26.95        | 311.52          |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                          | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">327329</a><br>SEIFRIED, JAMES ALOYSIUS<br>3210 S MAIN ST<br>HARRISONBURG, VA<br>ZIP 22801-2672   | 27343         | <a href="#">24413</a> | PP-17        | 103.12           | 40.31           | 22.71           | 166.14       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 103.12           | 40.31           | 22.71           | 166.14       |
| <a href="#">33205</a><br>SELDEN, SCOTT ROBERT<br>25 W WOLFE ST<br>HARRISONBURG, VA<br>ZIP 22802-3807         | 55998         | <a href="#">24426</a> | PP-17        | 46.55            | 30.00           | 8.47            | 85.02        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 46.55            | 30.00           | 8.47            | 85.02        |
| <a href="#">31839</a><br>SELLECK, LEAH MICHELLE<br>230 N HIGH ST APT 1<br>HARRISONBURG, VA<br>ZIP 22802-3824 | 55051         | <a href="#">24437</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">30186</a><br>SEO, JEONGONE<br>242 E WATER ST APT 311<br>HARRISONBURG, VA<br>ZIP 22801-4079       | 51052         | <a href="#">24486</a> | PP-17        | 99.92            | 75.00           | 22.01           | 196.93       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 99.92            | 75.00           | 22.01           | 196.93       |
| <a href="#">12285</a><br>SEPINOZA, ELIA G<br>1715 COUNTRY CLUB RD<br>HARRISONBURG, VA<br>ZIP 228028801       | 46013         | <a href="#">24488</a> | PP-17        | 113.37           | 41.34           | 24.97           | 179.68       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                       |              | 113.37           | 41.34           | 24.97           | 179.68       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                       | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">319627</a><br>SERRANO, BETSY<br>1395 FOUNDERS WAY<br>HARRISONBURG, VA<br>ZIP 228026519                     | 19629         | <a href="#">24502</a> | PP-17    | 147.96        | 79.80        | 32.58        | 260.34    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 147.96        | 79.80        | 32.58        | 260.34    |
| <a href="#">3235</a><br>SHAIK MOHAMMED, SHAFATHULLAH<br>780 HILLMONT CIR APT 203<br>HARRISONBURG, VA<br>ZIP 22801-2466 | 44290         | <a href="#">24567</a> | PP-17    | 134.50        | 43.45        | 29.62        | 207.57    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 134.50        | 43.45        | 29.62        | 207.57    |
| <a href="#">328418</a><br>SHAKOOR, SHEHLA GULRUKH<br>1080 OAKDALE CT<br>HARRISONBURG, VA<br>ZIP 228018610              | 28434         | <a href="#">24577</a> | PP-17    | 145.40        | 79.54        | 23.70        | 248.64    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 145.40        | 79.54        | 23.70        | 248.64    |
| <a href="#">307034</a><br>SHANKWEILER, JOSEPH JOHN<br>3209 E 10TH ST APT G10<br>BLOOMINGTON, IN<br>ZIP 47408           | 7034          | <a href="#">24641</a> | PP-17    | 27.11         | 45.00        | 7.43         | 79.54     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 27.11         | 45.00        | 7.43         | 79.54     |
| <a href="#">319306</a><br>SHEETS, TINA R<br>53 PORT REPUBLIC RD<br>HARRISONBURG, VA<br>ZIP 228013035                   | 19308         | <a href="#">24716</a> | PP-17    | 388.15        | 68.82        | 85.49        | 542.46    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |          | 388.15        | 68.82        | 85.49        | 542.46    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                                      | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">325613</a><br>SHENK, WILLIAM POWELL<br>1501 VIRGINIA AVE APT 337<br>HARRISONBURG, VA<br>ZIP 228022473                        | 25626         | <a href="#">24818</a> | PP-17        | 29.98            | 9.98            | 4.00            | 43.96        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                       |               |                       |              | 29.98            | 9.98            | 4.00            | 43.96        |
| <a href="#">319639</a><br>SHEPHERD, LEEANNE K<br>1135 PATRICK HENRY PL<br>HARRISONBURG, VA<br>ZIP 22802-6530                             | 19641         | <a href="#">24825</a> | PP-17        | 161.92           | .00             | 1.45            | 163.37       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                       |               |                       |              | 161.92           | .00             | 1.45            | 163.37       |
| <a href="#">324561</a><br>SHEPPARD, LINDSEY N<br>2005 PINE ST<br>NEW OLEANS, LA<br>ZIP 70118                                             | 24573         | <a href="#">24828</a> | PP-17        | 30.59            | 10.00           | 8.12            | 48.71        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                       |               |                       |              | 30.59            | 10.00           | 8.12            | 48.71        |
| <a href="#">325371</a><br>SHIFFLETT, BEVERLY MAE<br>610 E GAY ST APT D<br>HARRISONBURG, VA<br>ZIP 228024874                              | 25384         | <a href="#">24887</a> | PP-17        | 29.46            | 10.00           | 7.90            | 47.36        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                       |               |                       |              | 29.46            | 10.00           | 7.90            | 47.36        |
| <a href="#">3275</a><br>SHIFFLETT, CARL FRANKLIN<br>EARNEST, MELANIE RENEE<br>2558 PLEASANT HILL RD<br>TALKING ROCK, GA<br>ZIP 301753789 | 44381         | <a href="#">24893</a> | PP-17        | 49.40            | .00             | .00             | 49.40        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                       |               |                       |              | 49.40            | .00             | .00             | 49.40        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                | PROPERTY CODE | BILL NUMBER                                      | CAT-YEAR       | PRINCIPAL DUE   | FEES/PEN DUE   | INTEREST DUE | TOTAL DUE       |
|-----------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------|----------------|-----------------|----------------|--------------|-----------------|
| <a href="#">31653</a><br>SHIFFLETT, CHRISTOPHER ADAM<br>14 N DEFORD AVE APT C<br>LURAY, VA<br>ZIP 22835         | 54781         | <a href="#">24896</a>                            | PP-17          | 213.93          | 86.39          | 47.11        | 347.43          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                                                  |                | 213.93          | 86.39          | 47.11        | 347.43          |
| <a href="#">304729</a><br>SHIFFLETT, DWENETTA EMSWILLER<br>611 LEE AVE<br>HARRISONBURG, VA<br>ZIP 22802-2211    | 4729          | <a href="#">24904</a>                            | PP-17          | 33.31           | 10.00          | 8.67         | 51.98           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                                                  |                | 33.31           | 10.00          | 8.67         | 51.98           |
| <a href="#">302995</a><br>SHIFFLETT, GARNETT<br>353 SUMMIT ST<br>HARRISONBURG, VA<br>ZIP 22802-4842             | 2995          | <a href="#">24914</a>                            | PP-17          | 17.26           | 10.00          | 5.45         | 32.71           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                                                  |                | 17.26           | 10.00          | 5.45         | 32.71           |
| <a href="#">304340</a><br>SHIFFLETT, TERRY SCOTT<br>882 WATERMAN DR APT B<br>HARRISONBURG, VA<br>ZIP 22801-4320 | 4340<br>4340  | <a href="#">24977</a><br><a href="#">1000978</a> | PP-17<br>PP-17 | 277.91<br>40.00 | 18.44<br>30.00 | 40.62<br>.00 | 336.97<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                                                  |                | 317.91          | 48.44          | 40.62        | 406.97          |
| <a href="#">27092</a><br>SHIFFLETT, THELMA KYGER<br>52 S WILLow ST<br>HARRISONBURG, VA<br>ZIP 22801-1947        | 47806         | <a href="#">24978</a>                            | PP-17          | 29.46           | 10.00          | 7.90         | 47.36           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                                                  |                | 29.46           | 10.00          | 7.90         | 47.36           |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                           | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">315929</a><br>SHIFFLETT, TIMOTHY R<br>1301 N CONRAD AVE<br>SARASOTA, FL<br>ZIP 34237           | 15929         | <a href="#">24984</a> | PP-17    | 176.85        | .00          | 22.87        | 199.72    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                       |          | 176.85        | .00          | 22.87        | 199.72    |
| <a href="#">403242</a><br>SHIRA JACK<br>282 W WATER ST<br>HARRISONBURG, VA<br>ZIP 22801<br>PH 434-533-5443 | 46927         | <a href="#">25027</a> | PP-17    | 41.80         | 40.00        | 10.37        | 92.17     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                       |          | 41.80         | 40.00        | 10.37        | 92.17     |
| <a href="#">28663</a><br>SHOOK, LINDSEY MARIE<br>1351 BOYERS RD<br>ROCKINGHAM, VA<br>ZIP 22801-2235        | 49640         | <a href="#">25076</a> | PP-17    | 291.08        | 55.11        | 55.30        | 401.49    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                       |          | 291.08        | 55.11        | 55.30        | 401.49    |
| <a href="#">31663</a><br>SHULL, LINDA DARNELL<br>254 FREEMAN ST<br>PORT ORANGE, FL<br>ZIP 32127-8630       | 54792         | <a href="#">25195</a> | PP-17    | 47.15         | 35.00        | .03          | 82.18     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                       |          | 47.15         | 35.00        | .03          | 82.18     |
| <a href="#">324124</a><br>SHUMOVA, NATALIA<br>51 SOUTH AVE APT A<br>HARRISONBURG, VA<br>ZIP 228012844      | 24136         | <a href="#">25222</a> | PP-17    | 45.48         | 40.00        | 11.11        | 96.59     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                       |          | 45.48         | 40.00        | 11.11        | 96.59     |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                             | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">323465</a><br>SIERRA, MIGUEL<br>404 E WASHINGTON ST<br>HARRISONBURG, VA<br>ZIP 22802-4834                        | 23477         | <a href="#">25258</a> | PP-17    | 309.65        | 56.97        | 59.39        | 426.01    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 309.65        | 56.97        | 59.39        | 426.01    |
| <a href="#">3312</a><br>SILCOTT, MARVIN JOHNSON<br>BROOKS, ROBERT GLENN<br>1088 LAKEMONT DR<br>CLAYTON, NC<br>ZIP 27520-3072 | 44478         | <a href="#">25271</a> | PP-17    | 270.94        | 34.49        | 51.95        | 357.38    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 270.94        | 34.49        | 51.95        | 357.38    |
| <a href="#">3319</a><br>SIMMONS, ADAM MICAH<br>105 GRANNY SMITH DR<br>TIMBERVILLE, VA<br>ZIP 22853-8528                      | 44494         | <a href="#">25323</a> | PP-17    | 93.80         | 40.00        | 12.77        | 146.57    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 93.80         | 40.00        | 12.77        | 146.57    |
| <a href="#">308635</a><br>SIMMONS, BETTINA MARIE<br>849 LEVIN ST<br>PADUCAH, KY<br>ZIP 42001-4032                            | 8635          | <a href="#">25327</a> | PP-17    | 304.88        | 60.49        | 67.14        | 432.51    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 304.88        | 60.49        | 67.14        | 432.51    |
| <a href="#">3321</a><br>SIMMONS, DEREK JOSEPH<br>PO BOX 2110<br>HONAKER, VA<br>ZIP 24260-2110                                | 44497         | <a href="#">25341</a> | PP-17    | 57.64         | 40.00        | 13.54        | 111.18    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 57.64         | 40.00        | 13.54        | 111.18    |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 219**  
**arlstunp**

YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                             | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">330464</a><br>SIMMONS, TIMOTHY R<br>2709 BRIARWOOD DR SE<br>HUNTSVILLE, AL<br>ZIP 35801-2222        | 30483         | <a href="#">25380</a> | PP-17        | 288.51           | 54.85           | 54.74           | 398.10       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |              | 288.51           | 54.85           | 54.74           | 398.10       |
| <a href="#">309914</a><br>SIMON, ARTURO<br>776 N LIBERTY ST<br>HARRISONBURG, VA<br>ZIP 228024545                | 9914          | <a href="#">25388</a> | PP-17        | 38.25            | 40.00           | 9.66            | 87.91        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |              | 38.25            | 40.00           | 9.66            | 87.91        |
| <a href="#">300544</a><br>SINGER, JANET MARIE<br>1901 LAKESVIEW DR<br>OXFORD, MI<br>ZIP 48371                   | 544           | <a href="#">25417</a> | PP-17        | 66.90            | 10.00           | 7.39            | 84.29        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |              | 66.90            | 10.00           | 7.39            | 84.29        |
| <a href="#">325370</a><br>SINGREE, KIMBERLY NOMA<br>242 E WATER ST APT 202<br>HARRISONBURG, VA<br>ZIP 228014073 | 25383         | <a href="#">25425</a> | PP-17        | 315.13           | 96.51           | 69.41           | 481.05       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |              | 315.13           | 96.51           | 69.41           | 481.05       |
| <a href="#">308724</a><br>SKEY, VIRGINIA LOU<br>398 E MARKET ST APT 3<br>HARRISONBURG, VA<br>ZIP 22801-4135     | 54802         | <a href="#">25485</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 220**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                  | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">32142</a><br>SLATTEN, JENNIFER JEAN<br>507 SUNSET VIEW TER SE UNIT 308<br>LEESBURG, VA<br>ZIP 20175-5408 | 55376         | <a href="#">25511</a> | PP-17        | 175.79           | 48.58           | 29.91           | 254.28       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 175.79           | 48.58           | 29.91           | 254.28       |
| <a href="#">35957</a><br>SLAYTON, KAREN WINTERMANTEL<br>649 1/2 COLLICELLO ST<br>HARRISONBURG, VA<br>ZIP 22802-2510  | 58678         | <a href="#">25515</a> | PP-17        | 51.24            | 75.00           | 12.26           | 138.50       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 51.24            | 75.00           | 12.26           | 138.50       |
| <a href="#">302710</a><br>SLIGH, DANNY LEE JR<br>1226 N MAIN ST<br>HARRISONBURG, VA<br>ZIP 22802                     | 2710          | <a href="#">25526</a> | PP-17        | 53.80            | 40.00           | 12.77           | 106.57       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 53.80            | 40.00           | 12.77           | 106.57       |
| <a href="#">321386</a><br>SMACK, SHONTASIA KAISHAUN<br>101 GRAY AVE APT 2<br>STAUNTON, VA<br>ZIP 24401-2936          | 21392         | <a href="#">25553</a> | PP-17        | 44.20            | 11.60           | 2.89            | 58.69        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 44.20            | 11.60           | 2.89            | 58.69        |
| <a href="#">28014</a><br>SMALL, KATIE LOUISE<br>6951 ROCKY BAR RD<br>ELKTON, VA<br>ZIP 22827-3530                    | 48912         | <a href="#">2084</a>  | PP-17        | 535.15           | 88.52           | 117.87          | 741.54       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                   |               |                       |              | 535.15           | 88.52           | 117.87          | 741.54       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 221**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                      | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">26184</a><br>SMITH, AMANDA KAY<br>1864 MOUNTAIN VALLEY RD<br>KEEZLETOWN, VA<br>ZIP 22832-2001                             | 47124         | <a href="#">25582</a> | PP-17    | 88.04         | 10.00        | 11.62        | 109.66    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                       |          | 88.04         | 10.00        | 11.62        | 109.66    |
| <a href="#">26117</a><br>SMITH, BILLIE BELL<br>SMITH, JOHN SAMUEL<br>1715 COUNTRY CLUB RD LOT 69<br>HARRISONBURG, VA<br>ZIP 228028818 | 47068         | <a href="#">25597</a> | PP-17    | 46.75         | 40.00        | 11.36        | 98.11     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                       |          | 46.75         | 40.00        | 11.36        | 98.11     |
| <a href="#">308421</a><br>SMITH, BILLIE BELL<br>1715 COUNTRY CLUB RD #69<br>HARRISONBURG, VA<br>ZIP 22802                             | 8421          | <a href="#">25596</a> | PP-17    | 26.90         | 10.00        | 7.39         | 44.29     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                       |          | 26.90         | 10.00        | 7.39         | 44.29     |
| <a href="#">34626</a><br>SMITH, ELIZABETH JEANETTE<br>97 TOWNHOUSE LN APT 107<br>WAYNESBORO, VA<br>ZIP 22980-9081                     | 57558         | <a href="#">25643</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">316491</a><br>SMITH, JEFFREY ALLEN<br>1312 RELLEN ST<br>CHESAPEAKE, VA<br>ZIP 23320-8214                                  | 51452         | <a href="#">25675</a> | PP-17    | 102.48        | 45.25        | 22.57        | 170.30    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                    |               |                       |          | 102.48        | 45.25        | 22.57        | 170.30    |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 222**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                  | PROPERTY CODE  | BILL NUMBER                                      | CAT-YEAR       | PRINCIPAL DUE  | FEES/PEN DUE   | INTEREST DUE | TOTAL DUE       |
|-------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|----------------|----------------|--------------|-----------------|
| <a href="#">317426</a><br>SMITH, JENNIFER PATRICIA<br>1011 DOUGLAS ST NE<br>WASHINGTON, DC<br>ZIP 200181719       | 17427          | <a href="#">25677</a>                            | PP-17          | 40.00          | .00            | .00          | 40.00           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |                |                                                  |                | 40.00          | .00            | .00          | 40.00           |
| <a href="#">27097</a><br>SMITH, KEVIN ORLANDO<br>PO BOX 627<br>NORTH, VA<br>ZIP 23128-0627                        | 47811          | <a href="#">25697</a>                            | PP-17          | 40.00          | 30.00          | .00          | 70.00           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |                |                                                  |                | 40.00          | 30.00          | .00          | 70.00           |
| <a href="#">30543</a><br>SMITH, MARTIN STEVE<br>992 CHICAGO AVE APT F<br>HARRISONBURG, VA<br>ZIP 22802            | 51455          | <a href="#">25717</a>                            | PP-17          | 391.64         | 100.16         | 77.45        | 569.25          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |                |                                                  |                | 391.64         | 100.16         | 77.45        | 569.25          |
| <a href="#">325319</a><br>SMITH, NATHANAEL GARBER<br>3113 W MARSHALL ST APT 207<br>RICHMOND, VA<br>ZIP 23230-4719 | 25332<br>59060 | <a href="#">25730</a><br><a href="#">1000696</a> | PP-17<br>PP-17 | 54.45<br>40.00 | 75.00<br>30.00 | 12.90<br>.00 | 142.35<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |                |                                                  |                | 94.45          | 105.00         | 12.90        | 212.35          |
| <a href="#">325145</a><br>SMITH, PORTIA L<br>206 COMMUNITY ST APT C<br>HARRISONBURG, VA<br>ZIP 22802-4107         | 47813          | <a href="#">25735</a>                            | PP-17          | 53.80          | 40.00          | 12.77        | 106.57          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |                |                                                  |                | 53.80          | 40.00          | 12.77        | 106.57          |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 223**  
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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                             | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">12228</a><br>SMITH, TANYA SUE<br>2621 LANNY ST<br>ROCKINGHAM, VA<br>ZIP 22802-2808                               | 45964         | <a href="#">25776</a> | PP-17    | 228.23        | .00          | 12.32        | 240.55    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 228.23        | .00          | 12.32        | 240.55    |
| <a href="#">11151</a><br>SMITH, TEENA LOUISE<br>SMITH, WILLIE EARL<br>895 JEFFERSON ST<br>HARRISONBURG, VA<br>ZIP 22802-4535 | 44609         | <a href="#">25778</a> | PP-17    | 34.59         | 10.00        | 8.93         | 53.52     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 34.59         | 10.00        | 8.93         | 53.52     |
| <a href="#">309541</a><br>SMITH, WADE<br>1734 PARK RD APT C<br>HARRISONBURG, VA<br>ZIP 22802-6205                            | 9541          | <a href="#">25792</a> | PP-17    | 90.95         | 40.00        | 20.21        | 151.16    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 90.95         | 40.00        | 20.21        | 151.16    |
| <a href="#">31680</a><br>SNYDER, LOGAN WYLE<br>BOETTGER, ALEXANDRA LEIGH<br>1310 SILER RD<br>WINCHESTER, VA<br>ZIP 22603     | 54812         | <a href="#">25858</a> | PP-17    | 366.02        | 67.60        | 71.81        | 505.43    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 366.02        | 67.60        | 71.81        | 505.43    |
| <a href="#">326484</a><br>SOLIS BERNEDO, HUGO MANUEL<br>1163 COMMERCIAL CT<br>HARRISONBURG, VA<br>ZIP 22802-4674             | 26498         | <a href="#">25902</a> | PP-17    | 327.52        | 85.75        | 45.71        | 458.98    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                           |               |                       |          | 327.52        | 85.75        | 45.71        | 458.98    |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 224**  
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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER<br>ACCOUNT                                                                                                                       | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">3388</a><br>SOLIS VALENTIN, LUIS ANGEL<br>35 VALE CIR APT J<br>HARRISONBURG, VA<br>ZIP 22801-2892                             | 44658         | <a href="#">25910</a>   | PP-17        | 32.28            | 10.00           | 8.46            | 50.74        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |              | 32.28            | 10.00           | 8.46            | 50.74        |
| <a href="#">318666</a><br>SOLIS, SUJEY MARGARITA<br>540 HAWKINS ST APT B<br>HARRISONBURG, VA<br>ZIP 228014303                             | 18668         | <a href="#">25919</a>   | PP-17        | 195.29           | 41.53           | 25.40           | 262.22       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |              | 195.29           | 41.53           | 25.40           | 262.22       |
| <a href="#">28522</a><br>SOTO, CARLOS DEJESUS<br>SUAREZ-VELAZQUEZ, KATIRIA DALITZA<br>924 S HIGH ST<br>HARRISONBURG, VA<br>ZIP 22801-1602 | 49486         | <a href="#">26031</a>   | PP-17        | 21.31            | .00             | 2.10            | 23.41        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |              | 21.31            | .00             | 2.10            | 23.41        |
| <a href="#">327707</a><br>SOTO, LUIS ARNALDO<br>12 RUTLAND ST<br>WATERBURY, CT<br>ZIP 06708-4119                                          | 27722         | <a href="#">26035</a>   | PP-17        | 27.52            | 10.00           | 7.51            | 45.03        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |              | 27.52            | 10.00           | 7.51            | 45.03        |
| <a href="#">37576</a><br>SOTO, XIOMARA<br>12 LAMS LN<br>GROTTOES, VA<br>ZIP 24441-5055                                                    | 60205         | <a href="#">1002896</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                        |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 225**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                    | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">321470</a><br>SOTO-RIOS, MILAGROSA<br>204 SOUTH AVE APT G<br>HARRISONBURG, VA<br>ZIP 22801              | 21476         | <a href="#">26037</a> | PP-17    | 97.01         | 40.00        | 13.42        | 150.43    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 97.01         | 40.00        | 13.42        | 150.43    |
| <a href="#">329708</a><br>SPITZER, ALLEN CRAIG<br>260 CEDAR ST<br>DAYTON, VA<br>ZIP 22821-9504                      | 55054         | <a href="#">26165</a> | PP-17    | 161.41        | 46.14        | .35          | 207.90    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 161.41        | 46.14        | .35          | 207.90    |
| <a href="#">332010</a><br>SPRAY, JOSHUA EMER<br>11074 S SHILLING AVE APT 2405<br>SOUTH JORDAN, UT<br>ZIP 84095-4258 | 51064         | <a href="#">26209</a> | PP-17    | 311.51        | .00          | .00          | 311.51    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 311.51        | .00          | .00          | 311.51    |
| <a href="#">333637</a><br>SPREAD BY HAND LLC<br>840 PHEASANT CT<br>HARRISONBURG, VA<br>ZIP 22802                    | 53583         | <a href="#">26211</a> | PP-17    | .00           | 35.00        | .00          | 35.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | .00           | 35.00        | .00          | 35.00     |
| <a href="#">330937</a><br>STAFFORD, JOHN RYAN<br>230 WEST AVE<br>HARRISONBURG, VA<br>ZIP 228011541                  | 44730         | <a href="#">26261</a> | PP-17    | 36.51         | 75.00        | 9.31         | 120.82    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 36.51         | 75.00        | 9.31         | 120.82    |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 226**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">36305</a><br>STARNES, JOANNE MARIE<br>SCHMIDT, ERIC E<br>274 SUNLIGHT DR<br>CRESCO, PA<br>ZIP 18326 | 59061         | <a href="#">1000701</a> | PP-17    | 40.00         | 35.00        | .00          | 75.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                         |          | 40.00         | 35.00        | .00          | 75.00     |
| <a href="#">28537</a><br>STERRETT, JOSEPH CONAN JR<br>102 GREGG CT<br>MOYOCK, NC<br>ZIP 27958-9071              | 49502         | <a href="#">26427</a>   | PP-17    | 118.45        | .00          | 10.38        | 128.83    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                         |          | 118.45        | .00          | 10.38        | 128.83    |
| <a href="#">331546</a><br>STEVENSON, KIANNA MARIE<br>629 GYPSY LN<br>ELKTON, VA<br>ZIP 22827-3056               | 47025         | <a href="#">26455</a>   | PP-17    | 181.21        | 10.12        | 22.29        | 213.62    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                         |          | 181.21        | 10.12        | 22.29        | 213.62    |
| <a href="#">30861</a><br>STEVENSON, REGINALD FRANK<br>61 FORT RIVER RD<br>VERONA, VA<br>ZIP 24482-2819          | 53912         | <a href="#">26459</a>   | PP-17    | 29.46         | 10.00        | 7.90         | 47.36     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                         |          | 29.46         | 10.00        | 7.90         | 47.36     |
| <a href="#">315874</a><br>STEWART, STEWART MONROE<br>1155 DEVON LN APT D<br>HARRISONBURG, VA<br>ZIP 22801-5265  | 15874         | <a href="#">26490</a>   | PP-17    | 300.69        | 91.07        | 57.42        | 449.18    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                         |          | 300.69        | 91.07        | 57.42        | 449.18    |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 227**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                    | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">314641</a><br>STEWART, THERESA MARIE<br>136 ATLANTIC AVE<br>BROADWAY, VA<br>ZIP 22815-9040              | 14641         | <a href="#">26491</a> | PP-17    | 70.74         | 40.00        | 8.15         | 118.89    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 70.74         | 40.00        | 8.15         | 118.89    |
| <a href="#">332568</a><br>STIJNTJES, MARIE LOUISE<br>2491 BAYBERRY LN<br>HARRISONBURG, VA<br>ZIP 228018805          | 44790         | <a href="#">26502</a> | PP-17    | 53.80         | 40.00        | 12.77        | 106.57    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 53.80         | 40.00        | 12.77        | 106.57    |
| <a href="#">331808</a><br>STOUT, KRISTIN LYNN<br>552 S HIGH ST<br>HARRISONBURG, VA<br>ZIP 228011811                 | 47030         | <a href="#">26597</a> | PP-17    | 43.55         | 40.00        | 10.72        | 94.27     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 43.55         | 40.00        | 10.72        | 94.27     |
| <a href="#">320747</a><br>STREET-PALMER, GARROD ADAM<br>1103 MOUNTAIN VIEW DR<br>HARRISONBURG, VA<br>ZIP 22801-4455 | 20749         | <a href="#">26660</a> | PP-17    | 41.50         | 75.00        | 10.31        | 126.81    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 41.50         | 75.00        | 10.31        | 126.81    |
| <a href="#">323800</a><br>SUGGS, ASHLEY DAWN<br>11645 HIGHWAY 49 N<br>MARMADUEK, AR<br>ZIP 72443                    | 23812         | <a href="#">26807</a> | PP-17    | 29.46         | 10.00        | 7.90         | 47.36     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 29.46         | 10.00        | 7.90         | 47.36     |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 228**  
**arlstunp**

YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                    | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">332479</a><br>SUQUINAGUA, ALEX BOLIVAR<br>164 PLEASANT HILL RD APT A<br>HARRISONBURG, VA<br>ZIP 22801-5720 | 44901         | <a href="#">26892</a> | PP-17        | 420.46           | 103.05          | 83.80           | 607.31       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 420.46           | 103.05          | 83.80           | 607.31       |
| <a href="#">327102</a><br>SWEETEN, ALLYSON ELIZABETH<br>1999 EAST SIDE HWY<br>CRIMORA, VA<br>ZIP 24431-2430            | 27116         | <a href="#">27019</a> | PP-17        | 45.48            | 10.00           | 11.11           | 66.59        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 45.48            | 10.00           | 11.11           | 66.59        |
| <a href="#">27544</a><br>SWITZER, CHRISTOPHER WADE<br>247 N HIGH ST<br>HARRISONBURG, VA<br>ZIP 22802-3801              | 48351         | <a href="#">27032</a> | PP-17        | 76.51            | 40.00           | 9.31            | 125.82       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 76.51            | 40.00           | 9.31            | 125.82       |
| <a href="#">333786</a><br>SYS CORP. TRENCHLESS REPLACEMENT<br>1400 TECHNOLOGY DR<br>HARRISONBURG, VA<br>ZIP 22802      | 33837         | <a href="#">27073</a> | PP-17        | 40.08            | 40.00           | 6.02            | 86.10        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 40.08            | 40.00           | 6.02            | 86.10        |
| <a href="#">330487</a><br>TA, PHUONG NGUYEN TRUC<br>15 MARYLAND AVE APT R<br>HARRISONBURG, VA<br>ZIP 22801             | 30506         | <a href="#">27090</a> | PP-17        | 241.12           | 50.11           | 44.30           | 335.53       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 241.12           | 50.11           | 44.30           | 335.53       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 229**  
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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER ACCOUNT                                                                                                    | PROPERTY CODE  | BILL NUMBER                                      | CAT-YEAR       | PRINCIPAL DUE  | FEES/PEN DUE | INTEREST DUE | TOTAL DUE      |
|---------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|----------------|--------------|--------------|----------------|
| <a href="#">331009</a><br>TAGLIARENI, KEVIN MICHAEL<br>1720 S DOGWOOD DR APT E<br>HARRISONBURG, VA<br>ZIP 228016302 | 44962          | <a href="#">27100</a>                            | PP-17          | 56.36          | 40.00        | 13.28        | 109.64         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |                |                                                  |                | 56.36          | 40.00        | 13.28        | 109.64         |
| <a href="#">405848</a><br>TAMANNA INC<br>1311 S HIGH ST<br>HARRISONBURG, VA<br>ZIP 22801<br>PH 540-217-5867         | 46853          | <a href="#">27114</a>                            | PP-17          | 871.55         | 117.16       | 191.95       | 1,180.66       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |                |                                                  |                | 871.55         | 117.16       | 191.95       | 1,180.66       |
| <a href="#">308898</a><br>TAPIA, CARLOS A<br>1121 RESERVOIR ST APT D<br>HARRISONBURG, VA<br>ZIP 22801               | 8898           | <a href="#">27144</a>                            | PP-17          | 93.17          | 40.00        | 12.65        | 145.82         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |                |                                                  |                | 93.17          | 40.00        | 12.65        | 145.82         |
| <a href="#">25590</a><br>TARUT, SCOTT ANDREW<br>1145 DEVON LN APT J<br>HARRISONBURG, VA<br>ZIP 228015262            | 46160          | <a href="#">27150</a>                            | PP-17          | 158.21         | 45.82        | 34.85        | 238.88         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |                |                                                  |                | 158.21         | 45.82        | 34.85        | 238.88         |
| <a href="#">31974</a><br>TAYLOR, DENNIS DEAN II<br>1256 W 39TH ST<br>NORFOLK, VA<br>ZIP 23508-2447                  | 55188<br>55188 | <a href="#">27171</a><br><a href="#">1000467</a> | PP-17<br>PP-17 | 13.50<br>40.00 | 30.13<br>.00 | .00<br>.00   | 43.63<br>40.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |                |                                                  |                | 53.50          | 30.13        | .00          | 83.63          |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                              | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">300376</a><br>TAYLOR, JEREMY MICHAEL<br>4146 ASHVILLE RD<br>MARSHALL, VA<br>ZIP 20115                | 44989         | <a href="#">27211</a> | PP-17        | 64.00            | 10.00           | 14.81           | 88.81        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 64.00            | 10.00           | 14.81           | 88.81        |
| <a href="#">324258</a><br>TAYLOR, JOSHUA CALEB<br>1606 E BROWNING AVE<br>FRESNO, CA<br>ZIP 93710-6452            | 24270         | <a href="#">27217</a> | PP-17        | 90.31            | 40.00           | 20.08           | 150.39       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 90.31            | 40.00           | 20.08           | 150.39       |
| <a href="#">308143</a><br>TAYLOR, REKHA CAPRICE<br>1480 COUNTRY CLUB CT<br>HARRISONBURG, VA<br>ZIP 22802         | 8143          | <a href="#">27234</a> | PP-17        | 49.32            | 75.00           | 11.87           | 136.19       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 49.32            | 75.00           | 11.87           | 136.19       |
| <a href="#">3545</a><br>TECOCUATZI MEDEL, VIRIDIANA<br>247 VINE ST APT 201<br>HARRISONBURG, VA<br>ZIP 22802-6025 | 45005         | <a href="#">27274</a> | PP-17        | 40.00            | 30.00           | .00             | 70.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 40.00            | 30.00           | .00             | 70.00        |
| <a href="#">30552</a><br>TEMPLE, MATTHEW DALE<br>368 E MAIN ST<br>ORANGE, VA<br>ZIP 22960-1833                   | 51468         | <a href="#">27305</a> | PP-17        | 119.43           | 75.00           | 17.91           | 212.34       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |               |                       |              | 119.43           | 75.00           | 17.91           | 212.34       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                   | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">326892</a><br>TERCERO, ALEXIO JOSE<br>5207 ANNAPOLIS RD<br>BLADENSBURG, MD<br>ZIP 20710                   | 26906         | <a href="#">27316</a> | PP-17        | 81.64            | 45.00           | 10.34           | 136.98       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 81.64            | 45.00           | 10.34           | 136.98       |
| <a href="#">460</a><br>TERRELL, ARVIN<br>14153 COBLE LASKEY CT<br>CENTREVILLE, VA<br>ZIP 20121                        | 45011         | <a href="#">27317</a> | PP-17        | 47.40            | 10.00           | 11.49           | 68.89        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 47.40            | 10.00           | 11.49           | 68.89        |
| <a href="#">321879</a><br>TESFAMESKEL TEDLA, MIHRETEAB<br>1405 N. 36TH ST APT 4<br>SAINT JOSEPH, MO<br>ZIP 64506-2331 | 21888         | <a href="#">27327</a> | PP-17        | 42.27            | 10.00           | 10.46           | 62.73        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 42.27            | 10.00           | 10.46           | 62.73        |
| <a href="#">310576</a><br>TEUBER, MARY KATHERN<br>255 VINE ST APT 103<br>HARRISONBURG, VA<br>ZIP 22802-6027           | 10576         | <a href="#">27341</a> | PP-17        | 59.02            | 40.00           | 9.81            | 108.83       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 59.02            | 40.00           | 9.81            | 108.83       |
| <a href="#">305576</a><br>THAYER, GARY WAYNE JR<br>1160 SHIPYARD RD<br>SHENANDOAH, VA<br>ZIP 228493928                | 5576          | <a href="#">27357</a> | PP-17        | 142.50           | 12.25           | 26.98           | 181.73       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                    |               |                       |              | 142.50           | 12.25           | 26.98           | 181.73       |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER ACCOUNT                                                                                                                   | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">337517</a><br>THE NEW BAKERY CO OF OHIO<br>PO BOX 1052<br>PICKERINGTON, OH<br>ZIP 43147                                | 46328         | <a href="#">27403</a> | PP-17    | 22.02         | .00          | 4.41         | 26.43     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                 |               |                       |          | 22.02         | .00          | 4.41         | 26.43     |
| <a href="#">3555</a><br>THIBEAULT, MARY ANN<br>24 REAGAN FLATTS RD<br>BOMBAY, NY<br>ZIP 12914-1914                                 | 53663         | <a href="#">27433</a> | PP-17    | 80.99         | 75.00        | 10.21        | 166.20    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                 |               |                       |          | 80.99         | 75.00        | 10.21        | 166.20    |
| <a href="#">328569</a><br>THOMAS, SHIRLEY JEAN<br>7212 OAKLEY AVE<br>HUDSON, FL<br>ZIP 34667-1966                                  | 28586         | <a href="#">27497</a> | PP-17    | 51.88         | 40.00        | 12.39        | 104.27    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                 |               |                       |          | 51.88         | 40.00        | 12.39        | 104.27    |
| <a href="#">29947</a><br>THOMPSON, REX A<br>THOMPSON, SAMANTHA LEIGH<br>885 PORT REPUBLIC RD<br>HARRISONBURG, VA<br>ZIP 22801-3392 | 50751         | <a href="#">27541</a> | PP-17    | 199.20        | 49.92        | 43.87        | 292.99    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                 |               |                       |          | 199.20        | 49.92        | 43.87        | 292.99    |
| <a href="#">28600</a><br>THORNTON, CARYN JEAN<br>465 N WINHESTER AVE<br>WAYNESBORO, VA<br>ZIP 22980-4144                           | 49573         | <a href="#">27561</a> | PP-17    | 111.45        | 11.15        | 24.54        | 147.14    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                 |               |                       |          | 111.45        | 11.15        | 24.54        | 147.14    |

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**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                            | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">321406</a><br>THROO, ROBERT JOHN<br>2387 BAYBERRY LANE<br>HARRISONBURG, VA<br>ZIP 22801-8800       | 21412         | <a href="#">27571</a>   | PP-17        | 53.80            | 75.00           | 12.77           | 141.57       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |              | 53.80            | 75.00           | 12.77           | 141.57       |
| <a href="#">331588</a><br>THURSTON, ELIZABETH ROSE<br>228 ROCCO AVE APT F<br>HARRISONBURG, VA<br>ZIP 228012969 | 45078         | <a href="#">27578</a>   | PP-17        | 62.13            | 40.00           | 14.44           | 116.57       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |              | 62.13            | 40.00           | 14.44           | 116.57       |
| <a href="#">12264</a><br>TICE, TIMOTHY NEIL<br>22985 WHITEHALL TER<br>STERLING, VA<br>ZIP 20166                | 46992         | <a href="#">27592</a>   | PP-17        | 223.48           | .00             | 33.40           | 256.88       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |              | 223.48           | .00             | 33.40           | 256.88       |
| <a href="#">36691</a><br>TIPAZ ALVARADO, WELMAN MAUDIEL<br>541 KELLEY ST<br>HARRISONBURG, VA<br>ZIP 22802-4878 | 59503         | <a href="#">1001500</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">309444</a><br>TIRADO, AMILIO<br>416 JACKSON AVE<br>ELKTON, VA<br>ZIP 22827-1424                    | 9444          | <a href="#">27651</a>   | PP-17        | 290.72           | 21.07           | 46.41           | 358.20       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |              | 290.72           | 21.07           | 46.41           | 358.20       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                            | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">316715</a><br>TITLE, AUSTIN RYAN<br>4614 VESPASIAN CT<br>LAKE WORTH, FL<br>ZIP 33463-7292          | 16715         | <a href="#">27655</a> | PP-17        | 48.68            | 45.00           | 11.75           | 105.43       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |              | 48.68            | 45.00           | 11.75           | 105.43       |
| <a href="#">11289</a><br>TITUS, KASEY MELISSA<br>5657 DORAL DR<br>MILTON, FL<br>ZIP 32571-8402                 | 45101         | <a href="#">27659</a> | PP-17        | 208.17           | 85.82           | 45.85           | 339.84       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |              | 208.17           | 85.82           | 45.85           | 339.84       |
| <a href="#">3581</a><br>TLAMINTZI PEREZ, ROSENDA<br>1102 SNIDER ST<br>MARION, VA<br>ZIP 24354-4216             | 45104         | <a href="#">27669</a> | PP-17        | 111.74           | 10.00           | 16.36           | 138.10       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |              | 111.74           | 10.00           | 16.36           | 138.10       |
| <a href="#">327502</a><br>TOLENTINO SANCHEZ, MIGUEL<br>1 HOLLY CT APT B<br>HARRISONBURG, VA<br>ZIP 22801-4437  | 27517         | <a href="#">27694</a> | PP-17        | 90.95            | 40.00           | 20.21           | 151.16       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |              | 90.95            | 40.00           | 20.21           | 151.16       |
| <a href="#">325866</a><br>TOLENTINO-SANCHEZ, ALBERTO<br>1 HOLLY CT APT B<br>HARRISONBURG, VA<br>ZIP 22801-4437 | 25879         | <a href="#">27695</a> | PP-17        | 26.90            | 10.00           | 7.39            | 44.29        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |              | 26.90            | 10.00           | 7.39            | 44.29        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">32405</a><br>TORO, ADELINE<br>159 CHESNUT RIDGE DR APT E<br>HARRISONBURG, VA<br>ZIP 22801              | 55657         | <a href="#">27729</a> | PP-17        | 218.70           | 82.87           | 39.36           | 340.93       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 218.70           | 82.87           | 39.36           | 340.93       |
| <a href="#">323171</a><br>TORRES AZUA, LAZARO A<br>3742 W SELDON LN<br>PHOENIX, AZ<br>ZIP 85051                    | 23182         | <a href="#">27734</a> | PP-17        | 95.44            | 45.00           | 21.11           | 161.55       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 95.44            | 45.00           | 21.11           | 161.55       |
| <a href="#">320301</a><br>TORRES COLON, ALFREDO L<br>611 HAWKINS ST APT J<br>HARRISONBURG, VA<br>ZIP 22801-4335    | 20303         | <a href="#">27735</a> | PP-17        | 26.26            | 10.00           | 7.26            | 43.52        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 26.26            | 10.00           | 7.26            | 43.52        |
| <a href="#">29949</a><br>TORRES VAZQUEZ, BLAS EDUARDO<br>55 CLINTON ST APT A<br>HARRISONBURG, VA<br>ZIP 22802-4613 | 50753         | <a href="#">27755</a> | PP-17        | 173.22           | 78.32           | 29.34           | 280.88       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 173.22           | 78.32           | 29.34           | 280.88       |
| <a href="#">32477</a><br>TORRES, JUAN RAMON<br>1405 BAYSIDE AVE APT 12<br>WOODBIDGE, VA<br>ZIP 22191-2341          | 55735         | <a href="#">27769</a> | PP-17        | 81.35            | 45.00           | 18.29           | 144.64       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |              | 81.35            | 45.00           | 18.29           | 144.64       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                         | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">323112</a><br>TORRES, LUIS JR<br>113 HAVENWOOD DR<br>POMPANO BEACH, FL<br>ZIP 33064-5253                                     | 23123         | <a href="#">27771</a> | PP-17    | 47.40         | 45.00        | 11.49        | 103.89    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                       |               |                       |          | 47.40         | 45.00        | 11.49        | 103.89    |
| <a href="#">308958</a><br>TORRES, MERRI CAROL<br>8242 BALFOUR RD<br>LUMBER RIDGE, NC<br>ZIP 28357                                        | 8958          | <a href="#">27776</a> | PP-17    | 150.52        | 45.05        | 33.15        | 228.72    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                       |               |                       |          | 150.52        | 45.05        | 33.15        | 228.72    |
| <a href="#">34930</a><br>TORRES-ACEVEDO, ASHLEY MARIE<br>MOYET BAEZ, CARLOS<br>235 VINE ST APT 204<br>HARRISONBURG, VA<br>ZIP 22802-6049 | 57923         | <a href="#">27785</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                       |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">316236</a><br>TORRES-QUINTAS, ANGEL<br>619 BROAD ST<br>HARRISONBURG, VA<br>ZIP 22802-4706                                    | 16236         | <a href="#">27789</a> | PP-17    | 25.96         | 10.00        | 7.20         | 43.16     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                       |               |                       |          | 25.96         | 10.00        | 7.20         | 43.16     |
| <a href="#">3593</a><br>TOV LOGISTICS LLC<br>1266 OLD RICHMOND CIR<br>HARRISONBURG, VA<br>ZIP 22802-4649                                 | 45135         | <a href="#">27798</a> | PP-17    | 279.84        | 92.98        | 61.63        | 434.45    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                       |               |                       |          | 279.84        | 92.98        | 61.63        | 434.45    |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                           | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">29408</a><br>TOWE, MISTY MIRANDA<br>85 N HIGH ST APT E<br>HARRISONBURG, VA<br>ZIP 22802-3761                      | 50121         | <a href="#">27801</a> | PP-17        | 91.75            | 40.00           | 12.36           | 144.11       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 91.75            | 40.00           | 12.36           | 144.11       |
| <a href="#">321332</a><br>TRAN, NGUYEN HAI<br>1062 EMIL PL APT 3222<br>ALLEN, TX<br>ZIP 75013                                 | 21337         | <a href="#">27840</a> | PP-17        | 108.25           | 10.83           | 23.84           | 142.92       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 108.25           | 10.83           | 23.84           | 142.92       |
| <a href="#">30203</a><br>TRENT, CORY LEE<br>5826 KOINER FORD RD<br>MOUNT CRAWFORD, VA<br>ZIP 22841-2408                       | 51076         | <a href="#">27881</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">34002</a><br>TRICOCHE MONSERRATE, JOSE ANTONIO<br>2022 36TH ST<br>LUBBOCK, TX<br>ZIP 79412                        | 56865         | <a href="#">27893</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">33060</a><br>TRIMBLE, GLADYS<br>GREGG, EARNEST<br>20 PLEASANT HILL RD APT 6<br>HARRISONBURG, VA<br>ZIP 22801-5709 | 55856         | <a href="#">27899</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                            |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                                     | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">26062</a><br>TRIMMER, CAROLYN DAWN<br>TRIMMER, KESHARA MONISSA<br>122 COLONIAL DR APT H<br>HARRISONBURG, VA<br>ZIP 22801 | 47009         | <a href="#">27901</a> | PP-17    | 331.43        | 59.14        | 64.18        | 454.75    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                       |          | 331.43        | 59.14        | 64.18        | 454.75    |
| <a href="#">3667</a><br>TRINIDAD-HERNANDEZ, MARCELINO<br>3809 CASTLEWOOD RD<br>RICHMOND, VA<br>ZIP 23234-2611                        | 45169         | <a href="#">27905</a> | PP-17    | 89.96         | 10.00        | 12.00        | 111.96    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                       |          | 89.96         | 10.00        | 12.00        | 111.96    |
| <a href="#">3674</a><br>TROXLER, MADISON<br>TROXLER, MARK A<br>2445 CAMPUS VIEW CIR<br>HARRISONBURG, VA<br>ZIP 22801-6431            | 45182         | <a href="#">27961</a> | PP-17    | 179.98        | 83.00        | 39.64        | 302.62    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                       |          | 179.98        | 83.00        | 39.64        | 302.62    |
| <a href="#">324885</a><br>TRUSLOW, KENDRA LEIGH<br>155 S ENOLA DR<br>ENOLA, PA<br>ZIP 17025                                          | 24898         | <a href="#">6054</a>  | PP-17    | 37.79         | 10.00        | 9.57         | 57.36     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                       |          | 37.79         | 10.00        | 9.57         | 57.36     |
| <a href="#">326021</a><br>TURNER, WILLIAM PATRICK<br>7581 WARNER AVE APT K<br>HUNTINGTON BEACH, CA<br>ZIP 92647-5724                 | 49515         | <a href="#">28062</a> | PP-17    | 75.51         | 30.00        | 13.49        | 119.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                   |               |                       |          | 75.51         | 30.00        | 13.49        | 119.00    |

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**CITY OF HARRISONBURG**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                    | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">335195</a><br>TURNING POINT ENTERPRISES LLC<br>1979 BUTTONWOOD CT<br>HARRISONBURG, VA<br>ZIP 22802-6197 | 35309         | <a href="#">28063</a> | PP-17    | 231.42        | 49.14        | 42.15        | 322.71    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 231.42        | 49.14        | 42.15        | 322.71    |
| <a href="#">29950</a><br>TYLER, DAMIAN NOLAND<br>809 MONTROSE AVE<br>CHARLOTTESVILLE, VA<br>ZIP 22902-6147          | 50754         | <a href="#">28082</a> | PP-17    | 44.20         | 40.00        | 10.85        | 95.05     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 44.20         | 40.00        | 10.85        | 95.05     |
| <a href="#">26797</a><br>URBINA CRISTALES, MARLON ROBERTO<br>90 BROAD ST<br>HARRISONBURG, VA<br>ZIP 22802-4120      | 47443         | <a href="#">28161</a> | PP-17    | 132.88        | 40.00        | 20.60        | 193.48    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 132.88        | 40.00        | 20.60        | 193.48    |
| <a href="#">329458</a><br>URBINA, JOSE FRANCISCO<br>1265 ELDEN ST APT 104<br>HERNDON, VA<br>ZIP 201705519           | 29475         | <a href="#">28164</a> | PP-17    | 52.42         | 10.00        | 12.50        | 74.92     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 52.42         | 10.00        | 12.50        | 74.92     |
| <a href="#">315987</a><br>VALDIVIA BARBOSA, ANA T<br>228 ROCCO AVE APT B<br>HARRISONBURG, VA<br>ZIP 22801-2940      | 15987         | <a href="#">28222</a> | PP-17    | 277.34        | 57.73        | 61.08        | 396.15    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 277.34        | 57.73        | 61.08        | 396.15    |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER ACCOUNT                                                                                                                              | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">331179</a><br>VALLEJO ESPINO, LEONARDO IVAN<br>90 DUTCH MILL CT APT S<br>HARRISONBURG, VA<br>ZIP 228014407                        | 45248         | <a href="#">28247</a> | PP-17    | 130.23        | 43.02        | 28.69        | 201.94    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                       |          | 130.23        | 43.02        | 28.69        | 201.94    |
| <a href="#">303732</a><br>VAN NEST, EVELYN FAY<br>7376 COMMUNITY CENTER RD APT 1<br>DAYTON, VA<br>ZIP 22821-3261                              | 3732          | <a href="#">28315</a> | PP-17    | 114.59        | 75.00        | 8.93         | 198.52    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                       |          | 114.59        | 75.00        | 8.93         | 198.52    |
| <a href="#">11339</a><br>VANDER WEL, SHANNA RAYLENE HAUCK<br>VANDERWEL, RYAN ALLAN<br>4230 S MOBILE CIR APT D<br>AURORA, CO<br>ZIP 80013      | 45265         | <a href="#">28334</a> | PP-17    | 406.37        | 71.64        | 80.69        | 558.70    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                       |          | 406.37        | 71.64        | 80.69        | 558.70    |
| <a href="#">11340</a><br>VANDERWEL, RYAN ALLAN<br>VANDER WEL, SHANNA RAYLENE HAUCK<br>4230 S MOBILE CIR APT D<br>AURORA, CO<br>ZIP 80013-2755 | 45266         | <a href="#">28336</a> | PP-17    | 45.48         | 75.00        | 11.11        | 131.59    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                       |          | 45.48         | 75.00        | 11.11        | 131.59    |
| <a href="#">306362</a><br>VANSANT, FREDERICK BAXTER<br>C/O CATHY WEISS<br>720 PARKWOOD DR<br>HARRISONBURG, VA<br>ZIP 22802-2413               | 6362          | <a href="#">28362</a> | PP-17    | 27.00         | 7.00         | 2.80         | 36.80     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                            |               |                       |          | 27.00         | 7.00         | 2.80         | 36.80     |

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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                               | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">27131</a><br>VANZANDT, KAITLYN ROZELLE<br>125 GOODSON AVE<br>CHATTANOOGA, TN<br>ZIP 37405-4703     | 47856         | <a href="#">28364</a> | PP-17    | 474.26        | 108.43       | 95.65        | 678.34    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 474.26        | 108.43       | 95.65        | 678.34    |
| <a href="#">31745</a><br>VARGAS VELEZ, MANUEL<br>2054 NEW ERA RD APT 7<br>SEVIERVILLE, TN<br>ZIP 37862-5430    | 54883         | <a href="#">28378</a> | PP-17    | 211.65        | 82.17        | 37.81        | 331.63    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 211.65        | 82.17        | 37.81        | 331.63    |
| <a href="#">311392</a><br>VARGAS, WANDA VANESSA<br>6460 CHICKASAW DR<br>DOUGLASVILLE, GA<br>ZIP 30135-4616     | 11392         | <a href="#">28390</a> | PP-17    | 80.99         | 10.00        | 10.21        | 101.20    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 80.99         | 10.00        | 10.21        | 101.20    |
| <a href="#">327160</a><br>VARGAS-ORTEGA, ARTURO<br>98 DUTCH MILL CT APT H<br>HARRISONBURG, VA<br>ZIP 228014478 | 27174         | <a href="#">28391</a> | PP-17    | 37.49         | 40.00        | 9.51         | 87.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 37.49         | 40.00        | 9.51         | 87.00     |
| <a href="#">3700</a><br>VASQUEZ SALAZAR, DIEGO<br>2651 SHIRLEY ST<br>ROCKINGHAM, VA<br>ZIP 22802-2807          | 50761         | <a href="#">28408</a> | PP-17    | 286.60        | 54.66        | 54.31        | 395.57    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |          | 286.60        | 54.66        | 54.31        | 395.57    |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                     | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">34417</a><br>VASQUEZ VELASQUEZ, SANTOS IRAN<br>343 OLD SOUTH HIGH ST<br>HARRISONBURG, VA<br>ZIP 22801-1930  | 57332         | <a href="#">28409</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">309865</a><br>VAUGHN, ANTHONY EMMANUEL<br>1047 BLUE RIDGE DR<br>HARRISONBURG, VA<br>ZIP 22802-4991          | 9865          | <a href="#">28431</a> | PP-17        | 252.56           | 49.91           | 43.85           | 346.32       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 252.56           | 49.91           | 43.85           | 346.32       |
| <a href="#">322432</a><br>VAUGHN, BRADLEY ALLEN<br>5707 LONG COVE RD<br>MIDLOTHIAN, VA<br>ZIP 23112-2450                | 50388         | <a href="#">28432</a> | PP-17        | 588.49           | 30.00           | 89.96           | 708.45       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 588.49           | 30.00           | 89.96           | 708.45       |
| <a href="#">316795</a><br>VAZQUEZ GONZALEZ, JOSE CARLOS<br>2700 E VALLEY PKWY SPC 53<br>ESCONDIDO, CA<br>ZIP 92027-2950 | 16795         | <a href="#">28456</a> | PP-17        | 367.01           | 36.70           | 80.83           | 484.54       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 367.01           | 36.70           | 80.83           | 484.54       |
| <a href="#">29957</a><br>VAZQUEZ ORTIZ, JESMIEL JOSHUA<br>406 SUMMIT ST APT B<br>HARRISONBURG, VA<br>ZIP 22802-4845     | 55057         | <a href="#">28461</a> | PP-17        | 160.77           | 81.08           | 35.41           | 277.26       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                      |               |                       |              | 160.77           | 81.08           | 35.41           | 277.26       |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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**YEAR(S): 2017 to 2017**  
**INCLUDES BILLS FOR: PP MV**  
**EXCLUDES: RE DT**

| CUSTOMER ACCOUNT                                                                                                                | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">317190</a><br>VAZQUEZ PACHECO, MARTA M<br>1211 HARMONY DR APT B<br>HARRISONBURG, VA<br>ZIP 22802-6155               | 17191         | <a href="#">28462</a>   | PP-17    | 86.12         | 40.00        | 11.23        | 137.35    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                         |          | 86.12         | 40.00        | 11.23        | 137.35    |
| <a href="#">26802</a><br>VAZQUEZ ROBLES, YANEXIS D<br>AGRAMONTE ROBLES, CARLOS<br>2601 NW 9TH ST<br>CAPR CORAL, FL<br>ZIP 33993 | 47451         | <a href="#">28466</a>   | PP-17    | 178.99        | 43.90        | 30.61        | 253.50    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                         |          | 178.99        | 43.90        | 30.61        | 253.50    |
| <a href="#">331454</a><br>VEGAS RODRIGUEZ DE RAMOS, NORMA ESTE<br>227 ROCKINGHAM DR APT B<br>HARRISONBURG, VA<br>ZIP 228022123  | 45307         | <a href="#">28489</a>   | PP-17    | 149.88        | 44.99        | 33.01        | 227.88    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                         |          | 149.88        | 44.99        | 33.01        | 227.88    |
| <a href="#">329037</a><br>VELAZQUEZ URBANO, YAZMIR<br>141 COLONIAL DR APT B<br>HARRISONBURG, VA<br>ZIP 22801-2739               | 29054         | <a href="#">28523</a>   | PP-17    | 76.51         | 40.00        | 9.31         | 125.82    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                         |          | 76.51         | 40.00        | 9.31         | 125.82    |
| <a href="#">37669</a><br>VELAZQUEZ, LUIS ARSEL<br>199 CHESTNUT RIDGE DR APT D<br>HARRISONBURG, VA<br>ZIP 22801-5412             | 60308         | <a href="#">1003090</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                              |               |                         |          | 40.00         | 65.00        | .00          | 105.00    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                               | PROPERTY CODE | BILL NUMBER             | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------|---------------|-------------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">35713</a><br>VELEZ ACEVEDO, ELAINE<br>231 CHICAGO AVE<br>HARRISONBURG, VA<br>ZIP 22802-2001        | 58415         | <a href="#">28527</a>   | PP-17    | 28.18         | 10.00        | 7.64         | 45.82     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |          | 28.18         | 10.00        | 7.64         | 45.82     |
| <a href="#">328345</a><br>VELLON RESTO, ISMAEL<br>9091 N CONGRESS ST APT 50<br>NEW MARKET, VA<br>ZIP 228449434 | 28361         | <a href="#">28543</a>   | PP-17    | 160.77        | 16.08        | 35.41        | 212.26    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |          | 160.77        | 16.08        | 35.41        | 212.26    |
| <a href="#">325306</a><br>VENEY, TARA NICOLE<br>1414 COUNTRY CLUB CT<br>HARRISONBURG, VA<br>ZIP 22802-5077     | 55974         | <a href="#">1001697</a> | PP-17    | 96.72         | 6.62         | 14.06        | 117.40    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |          | 96.72         | 6.62         | 14.06        | 117.40    |
| <a href="#">332047</a><br>VERBURG, JOSEPH MICHAEL<br>1472 MILLER SPRING CT<br>ROCKINGHAM, VA<br>ZIP 22801-2272 | 54888         | <a href="#">28573</a>   | PP-17    | 562.98        | 12.53        | 38.56        | 614.07    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |          | 562.98        | 12.53        | 38.56        | 614.07    |
| <a href="#">31749</a><br>VEST, CAROLYN SUE<br>883 VINE ST<br>HARRISONBURG, VA<br>ZIP 22802                     | 54890         | <a href="#">28601</a>   | PP-17    | 68.83         | 75.00        | 7.77         | 151.60    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                         |          | 68.83         | 75.00        | 7.77         | 151.60    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                   | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">31751</a><br>VIERA ARGUETA, FERMIN<br>540 HAWKINS ST<br>HARRISONBURG, VA<br>ZIP 22801-4303             | 54893         | <a href="#">28636</a> | PP-17    | 207.17        | 81.72        | 36.82        | 325.71    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 207.17        | 81.72        | 36.82        | 325.71    |
| <a href="#">323335</a><br>VILLA-PARRA, MARIA DOLORES<br>563 NORWOOD ST APT C<br>HARRISONBURG, VA<br>ZIP 228014341  | 23347         | <a href="#">28655</a> | PP-17    | 88.77         | 40.00        | 19.77        | 148.54    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 88.77         | 40.00        | 19.77        | 148.54    |
| <a href="#">33928</a><br>VILLACORTA HERRERA, RAFAEL<br>1129 MOUNTAIN VIEW DR<br>HARRISONBURG, VA<br>ZIP 22801-4454 | 56773         | <a href="#">28656</a> | PP-17    | 40.00         | 65.00        | .00          | 105.00    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 40.00         | 65.00        | .00          | 105.00    |
| <a href="#">325278</a><br>VILLANUEVA GARCIA, JUAN D<br>620 NORWOOD ST APT C<br>HARRISONBURG, VA<br>ZIP 228014336   | 25291         | <a href="#">28665</a> | PP-17    | 270.94        | 57.09        | 59.67        | 387.70    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 270.94        | 57.09        | 59.67        | 387.70    |
| <a href="#">30215</a><br>VILLEGAS GARCIA, TOMAS MIGUEL<br>2607 CHRIS ST<br>ROCKINGHAM, VA<br>ZIP 22802-2802        | 51090         | <a href="#">28686</a> | PP-17    | 34.59         | 10.00        | 8.93         | 53.52     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 34.59         | 10.00        | 8.93         | 53.52     |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-----------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">311880</a><br>VINCENT, BARRY<br>2290 SHIRE CIR<br>ROCKINGHAM, VA<br>ZIP 22801-5009                  | 11880         | <a href="#">28690</a> | PP-17    | 133.53        | 75.00        | 20.73        | 229.26    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 133.53        | 75.00        | 20.73        | 229.26    |
| <a href="#">30216</a><br>VINSON, CORY DANIEL<br>409 GALE RD<br>PEARISBURG, VA<br>ZIP 24134-1809                 | 51091         | <a href="#">28693</a> | PP-17    | 533.40        | 53.34        | 117.48       | 704.22    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 533.40        | 53.34        | 117.48       | 704.22    |
| <a href="#">314667</a><br>VIVAR EVARISTO, FELIX<br>40 SOUTH AVENUE APT G<br>HARRISONBURG, VA<br>ZIP 228012866   | 14667         | <a href="#">28728</a> | PP-17    | 75.23         | 75.00        | 9.05         | 159.28    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 75.23         | 75.00        | 9.05         | 159.28    |
| <a href="#">324348</a><br>WAHBAH, YUSRA MAZEN F<br>351 N MASON ST APT 203<br>HARRISONBURG, VA<br>ZIP 22802-4129 | 24360         | <a href="#">28811</a> | PP-17    | 164.26        | 42.43        | 27.37        | 234.06    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 164.26        | 42.43        | 27.37        | 234.06    |
| <a href="#">328714</a><br>WAITE, LEAH MAE<br>1352 BRADLEY DR<br>HARRISONBURG, VA<br>ZIP 22801-5240              | 28731         | <a href="#">28816</a> | PP-17    | 99.92         | 40.00        | 22.01        | 161.93    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                              |               |                       |          | 99.92         | 40.00        | 22.01        | 161.93    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                          | PROPERTY CODE  | BILL<br>NUMBER                                   | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE    |
|--------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|------------------|-----------------|-----------------|-----------------|
| <a href="#">3757</a><br>WALKER, SHEILA DIANE<br>155 RESERVOIR ST<br>HARRISONBURG, VA<br>ZIP 22801-4242       | 45387          | <a href="#">28868</a>                            | PP-17          | 114.94           | 40.00           | 4.96            | 159.90          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |                |                                                  |                | 114.94           | 40.00           | 4.96            | 159.90          |
| <a href="#">28517</a><br>WALSH, TERENCE F<br>85 CAMPBELL ST APT C5<br>HARRISONBURG, VA<br>ZIP 22801-4042     | 49481          | <a href="#">28900</a>                            | PP-17          | 97.36            | 75.00           | 21.49           | 193.85          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |                |                                                  |                | 97.36            | 75.00           | 21.49           | 193.85          |
| <a href="#">331302</a><br>WAMPLER, ADAM WAYNE<br>8111 SATCHES LN<br>BRIDGEWATER, VA<br>ZIP 22812-3319        | 45402          | <a href="#">28934</a>                            | PP-17          | 78.42            | .00             | 8.26            | 86.68           |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |                |                                                  |                | 78.42            | .00             | 8.26            | 86.68           |
| <a href="#">35399</a><br>WARENS HERNANDEZ, GIOVANYS<br>1422 BRADLEY DR<br>HARRISONBURG, VA<br>ZIP 22801-5251 | 58057          | <a href="#">28999</a>                            | PP-17          | 40.00            | 65.00           | .00             | 105.00          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |                |                                                  |                | 40.00            | 65.00           | .00             | 105.00          |
| <a href="#">330524</a><br>WASHBURN, ROBERT BLAKE<br>1348 INDIAN TRAIL RD<br>KEEZLETOWN, VA<br>ZIP 22802-2333 | 30543<br>30543 | <a href="#">29044</a><br><a href="#">1001005</a> | PP-17<br>PP-17 | 187.31<br>40.00  | 14.73<br>30.00  | 32.44<br>.00    | 234.48<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |                |                                                  |                | 227.31           | 44.73           | 32.44           | 304.48          |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                 | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|---------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">37671</a><br>WASHINGTON, ANGELA MARIE<br>797 WESTWOOD RD<br>STANARDSVILLE, VA<br>ZIP 22973-3066         | 60310         | <a href="#">1003093</a> | PP-17        | 40.00            | 35.00           | .00             | 75.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 40.00            | 35.00           | .00             | 75.00        |
| <a href="#">330005</a><br>WASHINGTON, JEFFERY BERNARD<br>22575 LEANNE TER APT 320<br>ASHBURN, VA<br>ZIP 20148-6853  | 30024         | <a href="#">29054</a>   | PP-17        | 67.26            | 10.00           | 15.47           | 92.73        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 67.26            | 10.00           | 15.47           | 92.73        |
| <a href="#">328132</a><br>WASHINGTON, JENEEN MONIQUE<br>13103 ASHFORD POINT DR APT 2409<br>HOUSTON, TX<br>ZIP 77082 | 51097         | <a href="#">29055</a>   | PP-17        | 131.88           | 40.00           | 12.39           | 184.27       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 131.88           | 40.00           | 12.39           | 184.27       |
| <a href="#">29288</a><br>WASHINGTON, JEREMY LYNN<br>N2639 COUNTY RD Z #H182<br>DOUSMAN, WI<br>ZIP 53118-9402        | 49995         | <a href="#">29056</a>   | PP-17        | 1,046.54         | 139.65          | 230.49          | 1,416.68     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 1,046.54         | 139.65          | 230.49          | 1,416.68     |
| <a href="#">327538</a><br>WASHINGTON, RYAN ALEXANDER<br>2905 TAYLOR SPRING LN<br>ROCKINGHAM, VA<br>ZIP 22801-2238   | 27553         | <a href="#">29062</a>   | PP-17        | 207.17           | 46.72           | 36.82           | 290.71       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                         |              | 207.17           | 46.72           | 36.82           | 290.71       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                          | PROPERTY CODE | BILL<br>NUMBER          | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|--------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">33066</a><br>WATKINS, STEPHANIE S<br>4780 STRAIT RD<br>ROCK HILL, SC<br>ZIP 29730-8177           | 55862         | <a href="#">29094</a>   | PP-17        | 40.00            | 35.00           | .00             | 75.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                         |              | 40.00            | 35.00           | .00             | 75.00        |
| <a href="#">320484</a><br>WEEKS, KRISTY MARIE<br>202 GEORGE AVE<br>NEW ELLENTON, SC<br>ZIP 29809-3017        | 20486         | <a href="#">29226</a>   | PP-17        | 52.52            | 75.00           | 12.52           | 140.04       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                         |              | 52.52            | 75.00           | 12.52           | 140.04       |
| <a href="#">329841</a><br>WEGMAN, DARIUS DWAYNE<br>10173 BUZZ LN<br>DAYTON, VA<br>ZIP 22821-2458             | 29860         | <a href="#">29228</a>   | PP-17        | 174.50           | 43.45           | 29.62           | 247.57       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                         |              | 174.50           | 43.45           | 29.62           | 247.57       |
| <a href="#">36707</a><br>WEILAND, SCOTT V<br>555 LONG AVE<br>HARRISONBURG, VA<br>ZIP 22801-4239              | 59521         | <a href="#">1001527</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                         |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">28698</a><br>WELDESELASSIE, ARON GEBRU<br>6826 W NORTHVIEW AVE<br>GLENDALE, AZ<br>ZIP 85303-1121 | 49687         | <a href="#">29264</a>   | PP-17        | 32.02            | 10.00           | 8.41            | 50.43        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                           |               |                         |              | 32.02            | 10.00           | 8.41            | 50.43        |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                    | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">28699</a><br>WELLS, JOHN GAVIN<br>2651 9TH ST<br>BOULDER, CO<br>ZIP 80304-3301                             | 49688         | <a href="#">29282</a> | PP-17        | 169.09           | 81.91           | 37.25           | 288.25       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 169.09           | 81.91           | 37.25           | 288.25       |
| <a href="#">304366</a><br>WELLS, PHILLIP JAMES<br>265 N MAIN ST APT 215<br>HARRISONBURG, VA<br>ZIP 22802-3844          | 4366          | <a href="#">29285</a> | PP-17        | 295.91           | 94.59           | 65.16           | 455.66       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 295.91           | 94.59           | 65.16           | 455.66       |
| <a href="#">303222</a><br>WEST, KIMBERLY RENEE<br>1005 JACKSON AVE<br>PARKERSBURG, WV<br>ZIP 26101-4807                | 45524         | <a href="#">29351</a> | PP-17        | 304.53           | 26.45           | 58.26           | 389.24       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 304.53           | 26.45           | 58.26           | 389.24       |
| <a href="#">329275</a><br>WESTFALL-PANCHARI, BRANDY LYNN<br>1462 COUNTRY CLUB CT<br>HARRISONBURG, VA<br>ZIP 22802-5077 | 29292         | <a href="#">29366</a> | PP-17        | 69.17            | 40.00           | 15.85           | 125.02       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 69.17            | 40.00           | 15.85           | 125.02       |
| <a href="#">309401</a><br>WHEELER, NAKISHA RENEE<br>2923 ANGIER AVE<br>DURHAM, NC<br>ZIP 27703-4416                    | 9401          | <a href="#">29408</a> | PP-17        | 53.17            | 40.00           | 12.65           | 105.82       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                     |               |                       |              | 53.17            | 40.00           | 12.65           | 105.82       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                               | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">27573</a><br>WHETZEL, EARL WILLIAM<br>1071 PARK RD APT A<br>HARRISONBURG, VA<br>ZIP 22802-5438        | 48389         | <a href="#">29425</a> | PP-17        | 50.60            | 75.00           | 12.13           | 137.73       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |              | 50.60            | 75.00           | 12.13           | 137.73       |
| <a href="#">30572</a><br>WHETZEL, RONNIE LAYNE<br>38 AUBURN DR<br>GROTTOES, VA<br>ZIP 24441-5013                  | 51492         | <a href="#">29440</a> | PP-17        | 66.90            | 75.00           | 7.39            | 149.29       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |              | 66.90            | 75.00           | 7.39            | 149.29       |
| <a href="#">35400</a><br>WHITT, MEREDITH ELYSE<br>102 THOMAS PL<br>KNIGHTDALE, NC<br>ZIP 27545-9561               | 58058         | <a href="#">29585</a> | PP-17        | 40.00            | 35.00           | .00             | 75.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |              | 40.00            | 35.00           | .00             | 75.00        |
| <a href="#">26098</a><br>WICKENHAGEN, JONELL ANN<br>1715 COUNTRY CLUB RD LOT 123<br>HARRISONBURG, VA<br>ZIP 22802 | 47049         | <a href="#">29604</a> | PP-17        | 35.70            | 40.00           | 9.15            | 84.85        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |              | 35.70            | 40.00           | 9.15            | 84.85        |
| <a href="#">331682</a><br>WILCOSKY, EVANN<br>20 PLEASANT HILL RD APT 3<br>HARRISONBURG, VA<br>ZIP 228015709       | 45595         | <a href="#">29631</a> | PP-17        | 118.50           | 76.85           | 26.10           | 221.45       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |              | 118.50           | 76.85           | 26.10           | 221.45       |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                   | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|--------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">330573</a><br>WILEY, DA'VON TIARRE'<br>1079 WOODBURY CIR APT 102<br>HARRISONBURG, VA<br>ZIP 22802-2661 | 45602         | <a href="#">29648</a> | PP-17    | 29.46         | 10.00        | 7.90         | 47.36     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 29.46         | 10.00        | 7.90         | 47.36     |
| <a href="#">326498</a><br>WILL, GREGORY ALLAN<br>6873 BRIERY BRANCH RD<br>DAYTON, VA<br>ZIP 22821-3212             | 26512         | <a href="#">29666</a> | PP-17    | 7.00          | 7.00         | 2.80         | 16.80     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 7.00          | 7.00         | 2.80         | 16.80     |
| <a href="#">3868</a><br>WILLBANKS, KYLE DOUGLAS<br>1027 CHICAGO AVE APT 1A<br>HARRISONBURG, VA<br>ZIP 22802        | 55060         | <a href="#">29672</a> | PP-17    | 387.80        | 64.78        | 76.60        | 529.18    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 387.80        | 64.78        | 76.60        | 529.18    |
| <a href="#">330710</a><br>WILLIAMS, AIZHA TA LIYAH<br>705 HARRIS ST APT A<br>HARRISONBURG, VA<br>ZIP 22802-4743    | 45612         | <a href="#">29682</a> | PP-17    | 197.56        | 45.76        | 34.71        | 278.03    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 197.56        | 45.76        | 34.71        | 278.03    |
| <a href="#">331334</a><br>WILLIAMS, BRIAN MICHAEL<br>1324 BRADLEY DR<br>HARRISONBURG, VA<br>ZIP 22801-5239         | 46718         | <a href="#">29689</a> | PP-17    | 123.62        | 42.36        | 27.22        | 193.20    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                 |               |                       |          | 123.62        | 42.36        | 27.22        | 193.20    |

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                                               | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">29967</a><br>WILLIAMS, DANTE ALLEN<br>MORRIS, LISA MARIE<br>240 SHEPPARD CT 115<br>WAYNESBORO, VA<br>ZIP 22980-1668   | 50778         | <a href="#">29699</a> | PP-17        | 73.95            | 40.00           | 8.80            | 122.75       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |              | 73.95            | 40.00           | 8.80            | 122.75       |
| <a href="#">34939</a><br>WILLIAMS, EZEKIEL ELIJAH<br>128 LEWIS AVE APT 14E<br>BROOKLYN, NY<br>ZIP 11221                           | 57934         | <a href="#">29706</a> | PP-17        | 40.00            | 65.00           | .00             | 105.00       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |              | 40.00            | 65.00           | .00             | 105.00       |
| <a href="#">311689</a><br>WILLIAMS, HOWARD DOUGLAS<br>801 SHENANDOAH AVE NW<br>ROANOKE, VA<br>ZIP 24016-2299                      | 11689         | <a href="#">29707</a> | PP-17        | 38.50            | 30.00           | .00             | 68.50        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |              | 38.50            | 30.00           | .00             | 68.50        |
| <a href="#">330327</a><br>WILLIAMS, JAMES EDWIN III<br>WILLIAMS, WENDY MICHELLE<br>1009 W 12TH CT<br>PANAMA CITY, FL<br>ZIP 32401 | 30346         | <a href="#">29712</a> | PP-17        | 35.23            | 10.00           | 9.05            | 54.28        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |              | 35.23            | 10.00           | 9.05            | 54.28        |
| <a href="#">326293</a><br>WILLIAMS, JULIAN ALI<br>1116 BLUE RIDGE DR APT 4<br>HARRISONBURG, VA<br>ZIP 22802                       | 26306         | <a href="#">29723</a> | PP-17        | 135.15           | 43.52           | 29.77           | 208.44       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                                |               |                       |              | 135.15           | 43.52           | 29.77           | 208.44       |

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**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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**arlstunp**

YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER<br>ACCOUNT                                                                                            | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|----------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">303279</a><br>WILLIAMS, RASHEEDAH SHAA'NI<br>22 NEVILLE ST<br>PORTSMOUTH, VA<br>ZIP 23701-3018     | 55061         | <a href="#">29740</a> | PP-17        | .00              | 35.00           | .00             | 35.00        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |              | .00              | 35.00           | .00             | 35.00        |
| <a href="#">496</a><br>WILLIAMS, RAYMOND CARL<br>705 HARRIS ST APT A<br>HARRISONBURG, VA<br>ZIP 22802-4743     | 45625         | <a href="#">29741</a> | PP-17        | 149.21           | 40.00           | 15.86           | 205.07       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |              | 149.21           | 40.00           | 15.86           | 205.07       |
| <a href="#">30224</a><br>WILLIAMS, TIFFANY ANNE<br>620 MARYLAND AVE APT 2<br>SHENANDOAH, VA<br>ZIP 22849-1455  | 51102         | <a href="#">29755</a> | PP-17        | 19.47            | .00             | 3.67            | 23.14        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |              | 19.47            | .00             | 3.67            | 23.14        |
| <a href="#">303887</a><br>WILLIAMS, WANDA HULSE<br>1141 MOUNTAIN VIEW DR<br>HARRISONBURG, VA<br>ZIP 22801-4454 | 3887          | <a href="#">29757</a> | PP-17        | 126.47           | 40.00           | 19.31           | 185.78       |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |              | 126.47           | 40.00           | 19.31           | 185.78       |
| <a href="#">312570</a><br>WILMORE, RONALD GRANT II<br>3527 KEEZLETOWN RD<br>KEEZLETOWN, VA<br>ZIP 22832        | 12570         | <a href="#">29789</a> | PP-17        | 28.83            | 10.00           | 7.77            | 46.60        |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                             |               |                       |              | 28.83            | 10.00           | 7.77            | 46.60        |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 255**  
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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                          | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">315297</a><br>WILSON, JOSLYN GRANT 3RD<br>1424 AIKEN ST<br>STAUNTON, VA<br>ZIP 24401-2038                     | 15297         | <a href="#">29819</a> | PP-17    | 120.41        | 12.04        | 26.52        | 158.97    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                       |          | 120.41        | 12.04        | 26.52        | 158.97    |
| <a href="#">315637</a><br>WILSON, MARSHALL EDWARD<br>PO BOX 179<br>HARRISONBURG, VA<br>ZIP 228400179                      | 15637         | <a href="#">29831</a> | PP-17    | 248.21        | .00          | 1.25         | 249.46    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                       |          | 248.21        | .00          | 1.25         | 249.46    |
| <a href="#">30575</a><br>WINE, COREY MICHAEL<br>BARR, MELISSA DAWN<br>454 E ROCK ST<br>HARRISONBURG, VA<br>ZIP 22802-5923 | 51497         | <a href="#">29889</a> | PP-17    | 28.18         | 75.00        | 7.64         | 110.82    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                       |          | 28.18         | 75.00        | 7.64         | 110.82    |
| <a href="#">3894</a><br>WINE, COREY MICHAEL<br>WINE, MICHAEL LEE<br>454 E ROCK ST<br>HARRISONBURG, VA<br>ZIP 22802-5923   | 45664         | <a href="#">29888</a> | PP-17    | 228.73        | 44.87        | 32.76        | 306.36    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                       |          | 228.73        | 44.87        | 32.76        | 306.36    |
| <a href="#">26816</a><br>WINTER, LINDSAY RENEE<br>2216 N 15TH ST<br>PHILADELPHIA, PA<br>ZIP 19132                         | 47469         | <a href="#">29918</a> | PP-17    | 218.06        | 47.81        | 39.22        | 305.09    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                        |               |                       |          | 218.06        | 47.81        | 39.22        | 305.09    |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                  | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|-------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">311659</a><br>WISMAN, ANGEL<br>537 KENNEDY ST<br>ELKINS, WV<br>ZIP 26241                              | 11659         | <a href="#">29938</a> | PP-17    | 44.83         | 10.00        | 10.98        | 65.81     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 44.83         | 10.00        | 10.98        | 65.81     |
| <a href="#">499</a><br>WM TRANSPORTATION LLC<br>132 CHESTNUT RIDGE DR APT C<br>HARRISONBURG, VA<br>ZIP 22801-3445 | 45684         | <a href="#">29977</a> | PP-17    | 84.80         | 40.00        | 18.98        | 143.78    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 84.80         | 40.00        | 18.98        | 143.78    |
| <a href="#">12357</a><br>WOLF, FRIEDA L<br>3210 S MAIN ST<br>HARRISONBURG, VA<br>ZIP 22801-2672                   | 46061         | <a href="#">29991</a> | PP-17    | 27.67         | 10.00        | 7.54         | 45.21     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 27.67         | 10.00        | 7.54         | 45.21     |
| <a href="#">12266</a><br>WOOLCOCK, LEJAE SHANIECE<br>490 KELLEY ST<br>HARRISONBURG, VA<br>ZIP 22802-4807          | 45998         | <a href="#">30099</a> | PP-17    | 385.23        | 64.52        | 76.03        | 525.78    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 385.23        | 64.52        | 76.03        | 525.78    |
| <a href="#">322741</a><br>WREATH, DEBORAH LYNN<br>1019 FERNDAL BLVD<br>HIGH POINT, NC<br>ZIP 272624607            | 22751         | <a href="#">30124</a> | PP-17    | 147.96        | 49.80        | 32.58        | 230.34    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                |               |                       |          | 147.96        | 49.80        | 32.58        | 230.34    |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                           | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|----------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">28554</a><br>WRIGHT, CLARA HOPE<br>120 AMARILLO AVE<br>NORFOLK, VA<br>ZIP 23502-4704                           | 49521         | <a href="#">30140</a> | PP-17    | 35.87         | 10.00        | 9.18         | 55.05     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 35.87         | 10.00        | 9.18         | 55.05     |
| <a href="#">304777</a><br>WRIGHT, JERRY WAYNE EUGENE 2ND<br>470 2ND ST<br>HARRISONBURG, VA<br>ZIP 22802-2215               | 4777          | <a href="#">30155</a> | PP-17    | 89.96         | 40.00        | 12.00        | 141.96    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 89.96         | 40.00        | 12.00        | 141.96    |
| <a href="#">331773</a><br>WU, YI SHENG<br>24 W WASHINGTON ST<br>HARRISONBURG, VA<br>ZIP 228024550                          | 45752         | <a href="#">30203</a> | PP-17    | 200.48        | 85.05        | 44.15        | 329.68    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 200.48        | 85.05        | 44.15        | 329.68    |
| <a href="#">29669</a><br>XICOHTENCATL- AVILES, JULIO CESAR<br>98 DUTCH MILL CT APT H<br>HARRISONBURG, VA<br>ZIP 22801-4478 | 50402         | <a href="#">30254</a> | PP-17    | 68.18         | 40.00        | 7.64         | 115.82    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 68.18         | 40.00        | 7.64         | 115.82    |
| <a href="#">324380</a><br>YAQOOB, RAWAA N<br>95 DUTCH MILL CT APT D<br>HARRISONBURG, VA<br>ZIP 22801-4444                  | 24392         | <a href="#">30311</a> | PP-17    | 26.90         | 10.00        | 7.39         | 44.29     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                         |               |                       |          | 26.90         | 10.00        | 7.39         | 44.29     |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
 INCLUDES BILLS FOR: PP MV  
 EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                    | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE |
|---------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|-----------|
| <a href="#">12278</a><br>YARBER, JOSEPH WOODFORD<br>1130 MERIDIAN CIR APT 304<br>HARRISONBURG, VA<br>ZIP 22802-2658 | 46007         | <a href="#">30312</a> | PP-17    | 271.86        | 53.19        | 51.06        | 376.11    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 271.86        | 53.19        | 51.06        | 376.11    |
| <a href="#">332451</a><br>YODER, JOSEPH S<br>P O BOX 24<br>MOUNT SOLON, VA<br>ZIP 22843-0024                        | 45811         | <a href="#">30418</a> | PP-17    | 40.00         | 35.00        | .00          | 75.00     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 40.00         | 35.00        | .00          | 75.00     |
| <a href="#">305703</a><br>YOUNG, BRENDA SUE<br>1711 PARK RD APT D<br>HARRISONBURG, VA<br>ZIP 22802                  | 5703          | <a href="#">30477</a> | PP-17    | 35.87         | 40.00        | 9.18         | 85.05     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 35.87         | 40.00        | 9.18         | 85.05     |
| <a href="#">324625</a><br>YU, ZHI JIN<br>7 MONROE ST APT 13<br>NEW YORK, NY<br>ZIP 10002                            | 24637         | <a href="#">30531</a> | PP-17    | 236.98        | 88.70        | 52.20        | 377.88    |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 236.98        | 88.70        | 52.20        | 377.88    |
| <a href="#">321348</a><br>ZACCARIA, GREGORY ANDREW<br>11 ACORN LN<br>WAYNESBORO, VA<br>ZIP 22980-6410               | 21354         | <a href="#">30558</a> | PP-17    | 33.95         | 45.00        | 8.80         | 87.75     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                                  |               |                       |          | 33.95         | 45.00        | 8.80         | 87.75     |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

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YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                                 | PROPERTY CODE  | BILL NUMBER                                      | CAT-YEAR       | PRINCIPAL DUE  | FEES/PEN DUE   | INTEREST DUE | TOTAL DUE      |
|------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------|----------------|----------------|----------------|--------------|----------------|
| <a href="#">3969</a><br>ZAHIR, KNOWLEDGE AZIZ<br>1321 RESERVOIR AVE<br>NORFOLK, VA<br>ZIP 23504                  | 45855          | <a href="#">30565</a>                            | PP-17          | 125.83         | 40.00          | 19.18        | 185.01         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |                |                                                  |                | 125.83         | 40.00          | 19.18        | 185.01         |
| <a href="#">326193</a><br>ZAMORA HERNANDEZ, JOSE I<br>521 HAWKINS ST APT G<br>HARRISONBURG, VA<br>ZIP 22801      | 26206          | <a href="#">30584</a>                            | PP-17          | 40.36          | 40.00          | 10.08        | 90.44          |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |                |                                                  |                | 40.36          | 40.00          | 10.08        | 90.44          |
| <a href="#">36108</a><br>ZARAZUA CABRERA, ERNESTO DANIEL<br>612 NORWOOD ST<br>HARRISONBURG, VA<br>ZIP 22801-4319 | 58830          | <a href="#">1000306</a>                          | PP-17          | 40.00          | 65.00          | .00          | 105.00         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |                |                                                  |                | 40.00          | 65.00          | .00          | 105.00         |
| <a href="#">30251</a><br>ZELAYA ALVARADO, CARLOS ALBERTO<br>474 W WATER ST<br>HARRISONBURG, VA<br>ZIP 228011913  | 51133          | <a href="#">30632</a>                            | PP-17          | 79.07          | 75.00          | 9.82         | 163.89         |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |                |                                                  |                | 79.07          | 75.00          | 9.82         | 163.89         |
| <a href="#">34945</a><br>ZELAYA GOMEZ, MARVIN ADOLFO<br>910 CHESTNUT DR<br>HARRISONBURG, VA<br>ZIP 22801-1606    | 57941<br>57941 | <a href="#">30641</a><br><a href="#">1002531</a> | PP-17<br>PP-17 | 40.00<br>40.00 | 35.00<br>30.00 | .00<br>.00   | 75.00<br>70.00 |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                               |                |                                                  |                | 80.00          | 65.00          | .00          | 145.00         |

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**CITY OF HARRISONBURG**  
**DELINQUENT TAXPAYERS REPORT - SUMMARY**  
**TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/01/2023**

**P 260**  
**arlstunp**

YEAR(S): 2017 to 2017  
INCLUDES BILLS FOR: PP MV  
EXCLUDES: RE DT

| CUSTOMER ACCOUNT                                                                                           | PROPERTY CODE | BILL NUMBER           | CAT-YEAR | PRINCIPAL DUE | FEES/PEN DUE | INTEREST DUE | TOTAL DUE  |
|------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------|---------------|--------------|--------------|------------|
| <a href="#">325255</a><br>ZHANG, ZIXUAN<br>1330 HUNTERS RD APT D<br>HARRISONBURG, VA<br>ZIP 22801-5232     | 25268         | <a href="#">30694</a> | PP-17    | 192.79        | 49.28        | 42.46        | 284.53     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                       |          | 192.79        | 49.28        | 42.46        | 284.53     |
| <a href="#">3980</a><br>ZHUOUYANG, HAN<br>887 PORT REPUBLIC RD APT L<br>HARRISONBURG, VA<br>ZIP 22801-3384 | 45890         | <a href="#">30711</a> | PP-17    | 133.22        | 78.32        | 29.34        | 240.88     |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                       |          | 133.22        | 78.32        | 29.34        | 240.88     |
| <a href="#">324862</a><br>ZIMMERMAN, BREE DANIELLE<br>750 MARTZ RD<br>ROCKINGHAM, VA<br>ZIP 22802-1772     | 24875         | <a href="#">13312</a> | PP-17    | 38.90         | .00          | 4.87         | 43.77      |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                       |          | 38.90         | .00          | 4.87         | 43.77      |
| <a href="#">330241</a><br>ZIMMERS, ZACHARY THOMAS<br>8131 KIDD ST<br>ALEXANDRIA, VA<br>ZIP 22309-1133      | 30260         | <a href="#">30731</a> | PP-17    | 40.00         | 35.00        | .00          | 75.00      |
| YEAR(S) 2017 to 2017 ACCOUNT TOTAL                                                                         |               |                       |          | 40.00         | 35.00        | .00          | 75.00      |
| PP TOTALS                                                                                                  |               |                       |          | 221,209.36    | 63,439.87    | 41,252.60    | 325,901.83 |
| MV TOTALS                                                                                                  |               |                       |          | .00           | .00          | .00          | .00        |
| GRAND TOTALS                                                                                               |               |                       |          | 221,209.36    | 63,439.87    | 41,252.60    | 325,901.83 |

TOTAL NUMBER OF ACCTS: 1,299  
TOTAL NUMBER OF BILLS: 1,331

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