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Jeffs

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

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YEAR(S): 2015 to 2016 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>337730</u> A BIRD IN HAND LAND LLC 103 CHESAPEAKE AVE BRIDGEWATER, VA ZIP 22812	P1000085	<u>81</u>	RE-16	2,057.85	203.39	207.54	2,468.78
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,057.85	203.39	207.54	2,468.78
<u>350329</u> ADKINS REBA S ESTATE C/O ALPHONSO MASON 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 228018791	P1006956 P1006956	<u>1017324</u> <u>151</u>	RE-15 RE-16	240.90 249.60	28.93 37.85	58.62 33.82	328.45 321.27
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				490.50	66.78	92.44	649.72
<u>4903</u> ASHENFELTER NELSON T ANN 1408 CENTRAL AVE HARRISONBURG, VA ZIP 22801	P1002831	<u>479</u>	RE-16	630.15	61.82	63.50	755.47
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				630.15	61.82	63.50	755.47
<u>365132</u> ATHENA PROPERTY DEVELOPMENT INCP C/O HERITAGE ESTATES HOMEOWNERS ASSOCIATION INC 68 KENMORE ST HARRISONBURG, VA ZIP 22801	P1014947 P1014947	<u>1152830</u> <u>500</u>	RE-15 RE-16	21.00 6.00	.00 .00	4.55 .62	25.55 6.62
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				27.00	.00	5.17	32.17
<u>353996</u> BAGWELL LEWIS G & VIOLET V PYE 645 N DOGWOOD DR HARRISONBURG, VA ZIP 22802	P1008782 P1008783 P1008782 P1008783	<u>1052743</u> <u>1052765</u> <u>575</u> <u>576</u>	RE-15 RE-15 RE-16 RE-16	90.00 1,179.72 97.50 1,245.78	25.89 117.57 32.89 133.87	25.26 281.27 15.51 161.14	141.15 1,578.56 145.90 1,540.79
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,613.00	310.22	483.18	3,406.40

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>6111</u> BARBER JAMES E ELFRIEDE 649 VINE ST HARRISONBURG, VA ZIP 22802	P1006366	<u>653</u>	RE-16	583.30	.00	53.55	636.85
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				583.30	.00	53.55	636.85
<u>5571</u> BARKER CHARLES N JR GERIANNE T 311 PAUL ST HARRISONBURG, VA ZIP 22801	P1004563	<u>668</u>	RE-16	2,149.09	206.41	218.35	2,573.85
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,149.09	206.41	218.35	2,573.85
<u>8432</u> BARZANJI SARWAT TABAN 1360 LITTLE SORRELL DR HARRISONBURG, VA ZIP 22801	P1013571	<u>694</u>	RE-16	170.52	.00	15.64	186.16
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				170.52	.00	15.64	186.16
<u>355686</u> BEACON HILL II OF HARRISONBURG LLC C/O JOHNNE F GIRDLEY PO BOX 68 ESMONT, VA ZIP 22937	P1009813	<u>1070561</u>	RE-15	10.50	.00	2.28	12.78
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				10.50	.00	2.28	12.78
<u>6685</u> BLAKEY WILSON E PATRICIA 1015 STUART ST HARRISONBURG, VA ZIP 22802	P1008510	<u>1009</u>	RE-16	1,490.16	146.02	190.74	1,826.92
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,490.16	146.02	190.74	1,826.92

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>5413</u> BOWEN CLARENCE W NANCY H PO BOX 7545 CHARLOTTESVILLE, VA ZIP 22906	P1003977	<u>970822</u>	RE-15	104.27	10.00	22.72	136.99
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				104.27	10.00	22.72	136.99
<u>8179</u> BRENNER RICHARD D STEPHANIE L 1405 W MAIN ST WYTHEVILLE, VA ZIP 24382	P1012938 P1012938	<u>1118978</u> <u>1242</u>	RE-15 RE-16	665.25 1,394.22	61.80 136.42	139.43 178.43	866.48 1,709.07
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,059.47	198.22	317.86	2,575.55
<u>5391</u> CABRERA KLEVER S BONNIE D COOK 262 ROBERTSON RD APT A34 CRAIGSVILLE, VA ZIP 24430-2082	P1003884 P1003884	<u>968988</u> <u>1592</u>	RE-15 RE-16	252.00 273.00	31.09 40.19	61.49 36.83	344.58 350.02
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				525.00	71.28	98.32	694.60
<u>351556</u> CALHOUN'S HOLDING COMPANY LLC 41 COURT SQ HARRISONBURG, VA ZIP 22801	P1007581	<u>1612</u>	RE-16	12.00	.00	.80	12.80
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				12.00	.00	.80	12.80
<u>353710</u> CAMPBELL JASON G 1041 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1008662 P1008662	<u>1050353</u> <u>1635</u>	RE-15 RE-16	434.85 914.52	40.82 88.46	91.24 116.92	566.91 1,119.90
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,349.37	129.28	208.16	1,686.81

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
8402 CARICOFE R BRYAN SARA M 1213 EDGEWOOD RD HARRISONBURG, VA ZIP 22801	P1013507	1681	RE-16	1,331.82	130.18	170.43	1,632.43
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,331.82	130.18	170.43	1,632.43
358471 CEDAR GROVE E U B CHURCH 1712 SMITHLAND RD HARRISONBURG, VA ZIP 22802	P1011473	1779	RE-16	48.00	.00	3.20	51.20
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				48.00	.00	3.20	51.20
365844 Cedar Grove E U B Church 1712 Smithland RD Harrisonburg, VA ZIP 22802	P1015584	1780	RE-16	48.00	.00	3.20	51.20
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				48.00	.00	3.20	51.20
32977 CHURCH JESUS CHRIST LATTER-DAY REAL ESTATE DIV PO BOX 182764 COLUMBUS, OH ZIP 43218	P1003063	2068	RE-16	23.78	.00	1.58	25.36
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				23.78	.00	1.58	25.36
360419 CLORE VICTORIA ELIZABETH 2348 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1012572	2320	RE-16	1,056.65	53.08	127.16	1,236.89
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,056.65	53.08	127.16	1,236.89

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
5823 COCHRAN MICHAEL W SARA F 821 BLUE RIDGE DR HARRISONBURG, VA ZIP 22802	P1005297	2351	RE-16	49.05	.00	4.51	53.56
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				49.05	.00	4.51	53.56
9131 COMMONWEALTH OF VA DEPT OF MILITARY AFFAIRS 401 E MAIN ST RICHMOND, VA ZIP 23219	P1003812 P1003812	967769 2449	RE-15 RE-16	1,512.00 858.00	.00 .00	327.66 89.21	1,839.66 947.21
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,370.00	.00	416.87	2,786.87
6994 CRAIG GEORGE W TINA M 821 MADISON ST HARRISONBURG, VA ZIP 22802	P1009453	2626	RE-16	1,059.60	102.96	135.53	1,298.09
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,059.60	102.96	135.53	1,298.09
6820 CRIDER CATHERINE D KENNETH D 605 LEE AVE HARRISONBURG, VA ZIP 22802	P1008813 JRP1008813	1053334 2655	RE-15 RE-16	1,112.64 1,153.44	112.95 112.94	265.75 147.62	1,491.34 1,414.00
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,266.08	225.89	413.37	2,905.34
364220 CROY BUILDING & EXCAVATING INC 313 LITTLE BEAR TRAIL ELKTON, VA ZIP 22827	P1014444 P1014444	1144595 2680	RE-15 RE-16	1,539.30 1,541.70	129.37 146.67	361.76 197.14	2,030.43 1,885.51
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				3,081.00	276.04	558.90	3,915.94

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>337375</u> DESIDERATA LLC 710 WYNDHAM WOODS CIR HARRISONBURG, VA ZIP 22801 PH 540-607-0469 SSN 943476649A	P1007769 P1004863 P1007769	<u>1033470</u> <u>2973</u> <u>2974</u>	RE-15 RE-16 RE-16	1,110.90 753.94 1,240.32	111.73 47.01 133.33	265.10 76.11 160.45	1,487.73 877.06 1,534.10
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				3,105.16	292.07	501.66	3,898.89
<u>354207</u> DIVERSIFIED DEVELOPMENT SOLUTIONS LLC 109 SHARON ST HARRISONBURG, VA ZIP 22801	P1008939	<u>3070</u>	RE-16	.00	12.89	1.82	14.71
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				.00	12.89	1.82	14.71
<u>363021</u> DMI CORPORATION 1111 OLD COLONY LANE WILLIAMSBURG, VA ZIP 23185	P1015390 P1015390	<u>1157901</u> <u>3088</u>	RE-15 RE-16	315.00 174.00	.00 .00	68.27 18.09	383.27 192.09
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				489.00	.00	86.36	575.36
<u>26320</u> DOLLY RICHARD RAY SANDRA 560 BLUE RIDGE DR HARRISONBURG, VA ZIP 22802	P1005017	<u>3099</u>	RE-16	1,242.66	133.55	160.74	1,536.95
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,242.66	133.55	160.74	1,536.95
<u>5703</u> DOLLY RICHARD RAY SANDRA RR1 BOX 497 HIGH VIEW, WV ZIP 26808-9715	P1005017	<u>989908</u>	RE-15	1,187.34	117.27	282.88	1,587.49
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,187.34	117.27	282.88	1,587.49

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<u>6096</u> DOTSON DOROTHY M CARLOF E 3360 HILL GAP RD BRIDGEWATER, VA ZIP 22812	P1006316	<u>3125</u>	RE-16	10.14	.00	.93	11.07
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				10.14	.00	.93	11.07
<u>4077</u> DUFFY RYAN M SHANNON L 1366-L HUNTERS RD HARRISONBURG, VA ZIP 22801	P1000281	<u>3222</u>	RE-16	419.40	41.34	53.71	514.45
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				419.40	41.34	53.71	514.45
<u>345299</u> DUNCAN SUSIE M C/O TAMSEN DEVERS 337 OLD S HIGH ST HARRISONBURG, VA ZIP 22801	P1003969	<u>3232</u>	RE-16	414.99	40.60	41.82	497.41
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				414.99	40.60	41.82	497.41
<u>333103</u> EARLY EQUIPMENT CO INC 95 COOKS CREEK RD HARRISONBURG, VA ZIP 22802 SSN 540477462	P1009249	<u>3297</u>	RE-16	811.46	62.55	118.94	992.95
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				811.46	62.55	118.94	992.95
<u>354768</u> EARLY EQUIPMENT CO INC 95 COOKS CREEK RD HARRISONBURG, VA ZIP 22802	P1009249	<u>1061376</u>	RE-15	1,719.03	133.88	393.71	2,246.62
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,719.03	133.88	393.71	2,246.62

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>350859</u> EBERSOLD CHANCE J 260 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1007210 P1007210	<u>1022435</u> <u>3359</u>	RE-15 RE-16	1,173.24 1,198.44	111.02 129.73	278.31 155.15	1,562.57 1,483.32
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,371.68	240.75	433.46	3,045.89
<u>350324</u> ELLIOTT PATRICIA A 4517 RYAN ST DURHAM, NC ZIP 277041809	P1006954 P1006954	<u>1017280</u> <u>3420</u>	RE-15 RE-16	467.97 981.06	44.17 108.59	98.21 127.34	610.35 1,216.99
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,449.03	152.76	225.55	1,827.34
<u>363523</u> ERWIN CONSTRUCTION INC PO BOX 92 ELKTON, VA ZIP 22827	P1014083 P1014083	<u>1138503</u> <u>3483</u>	RE-15 RE-16	14,687.82 15,966.18	1,383.33 1,505.11	3,482.92 2,037.02	19,554.07 19,508.31
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				30,654.00	2,888.44	5,519.94	39,062.38
<u>351305</u> FEDERAL BUILDING POST OFFICE ATTN POSTMASTER 116 N MAIN ST HARRISONBURG, VA ZIP 22802	P1007471 P1007471	<u>1027516</u> <u>3633</u>	RE-15 RE-16	829.50 414.00	.00 .00	179.76 43.04	1,009.26 457.04
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,243.50	.00	222.80	1,466.30
<u>6532</u> FINK CRYSTAL A & JOHN D FINK 10076 ACORN LA BROADWAY, VA ZIP 22815	P1008000 JRP1008000	<u>1038107</u> <u>3664</u>	RE-15 RE-16	950.94 1,067.64	97.83 117.25	227.43 138.45	1,276.20 1,323.34
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,018.58	215.08	365.88	2,599.54

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
351605 FLOROS DOWNTOWN LLC 22 S MAIN ST HARRISONBURG, VA ZIP 22801	P1007616	3731	RE-16	3,594.00	266.57	392.91	4,253.48
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				3,594.00	266.57	392.91	4,253.48
351212 FRANCIS MARIARLENE & PATRICA JEAN 221 BROAD ST HARRISONBURG, VA ZIP 22802	P1007421 P1007421	1026524 3816	RE-15 RE-16	1,182.90 1,242.60	118.93 135.35	282.26 160.96	1,584.09 1,538.91
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,425.50	254.28	443.22	3,123.00
339190 FUKUSHIMA BENJAMIN W 119 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1001097 P1001097	915495 3904	RE-15 RE-16	2,721.18 2,619.24	216.05 235.81	636.67 333.15	3,573.90 3,188.20
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				5,340.42	451.86	969.82	6,762.10
344227 FUNKHOUSER JOSEPH K SALLIE E 320 FAIRWAY DR HARRISONBURG, VA ZIP 22801	P1003483	961066	RE-15	42.00	.00	8.05	50.05
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				42.00	.00	8.05	50.05
344232 FUNKHOUSER JOSEPH K SALLIE E C/O MARTHA CLYMER 747 ELMWOOD DR HARRISONBURG, VA ZIP 22801	P1003485	961107	RE-15	36.75	.00	7.05	43.80
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				36.75	.00	7.05	43.80

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4337 HALTERMAN HAROLD C KATHY 16 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1001176 P1001176	916527 4586	RE-15 RE-16	3,185.15 3,329.40	257.33 327.23	745.31 426.60	4,187.79 4,083.23
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				6,514.55	584.56	1,171.91	8,271.02
340222 HARLINE ANTHONY D 201 PORT REPUBLIC RD HARRISONBURG, VA ZIP 22801	P1001549 P1001549	923969 4738	RE-15 RE-16	1,435.02 1,546.92	142.05 162.19	341.92 199.56	1,918.99 1,908.67
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,981.94	304.24	541.48	3,827.66
357227 HARRIS JUDY E C/O THOMAS E DUVAL & ELEANOR MERROW 1539 HILLCREST DR HARRISONBURG, VA ZIP 22802	P1010691	1085244	RE-15	220.50	.00	47.78	268.28
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				220.50	.00	47.78	268.28
5718 HARRISON BRET V ELLEN D 2508 MASSANETTA SPRINGS RD HARRISONBURG, VA ZIP 22801	P1005107	4757	RE-16	428.13	41.61	43.11	512.85
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				428.13	41.61	43.11	512.85
5407 HARRISON THOMAS S JONI M 305 W BRUCE ST HARRISONBURG, VA ZIP 22801	P1003945 P1003945	970229 4768	RE-15 RE-16	1,092.72 1,146.78	106.77 122.17	260.08 148.24	1,459.57 1,417.19
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,239.50	228.94	408.32	2,876.76

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360216 HARRISONBURG PHYSICIANS FOR WOMEN PC 2015 RESERVOIR ST HARRISONBURG, VA ZIP 22801	P1012505	1112850	RE-15	357.00	.00	77.36	434.36
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				357.00	.00	77.36	434.36
352607 HASSLER RUBY F 700 W GAY ST HARRISONBURG, VA ZIP 22802	P1008105 P1008105	1039987 4874	RE-15 RE-16	1,106.58 1,171.92	111.29 127.09	264.06 151.75	1,481.93 1,450.76
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,278.50	238.38	415.81	2,932.69
346003 HAYDEN H JAMES 498 S MASON ST HARRISONBURG, VA ZIP 22801	P1004439 P1004439	979471 4888	RE-15 RE-16	1,806.00 1,988.82	182.29 209.37	431.02 256.58	2,419.31 2,454.77
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				3,794.82	391.66	687.60	4,874.08
25471 HEISHMAN KENNETH H 39 CHESTNUT OAK LA PENN LAIRD, VA ZIP 22846	P1006371	4982	RE-16	613.74	57.17	61.57	732.48
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				613.74	57.17	61.57	732.48
345066 HELMICK RUSTY DALTON 150 NEW YORK AVE HARRISONBURG, VA ZIP 22801	P1003843 P1003843	968371 4991	RE-15 RE-16	1,220.64 1,310.22	123.75 141.51	291.48 169.55	1,635.87 1,621.28
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,530.86	265.26	461.03	3,257.15

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YEAR(S): 2015 to 2016 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>353503</u> HIGGINS MELVIN E SR 506 W GAY ST HARRISONBURG, VA ZIP 22802	P1008573 P1008575	<u>5180</u> <u>5181</u>	RE-16 RE-16	973.14 567.03	90.71 53.70	97.65 56.97	1,161.50 677.70
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,540.17	144.41	154.62	1,839.20
<u>6570</u> HIGGINS MELVIN E SR EVALENE 506 W GAY ST HARRISONBURG, VA ZIP 22802	P1008134	<u>5182</u>	RE-16	595.71	58.07	60.01	713.79
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				595.71	58.07	60.01	713.79
<u>28856</u> HIGGINS SR MELVIN E 506 W GAY ST HARRISONBURG, VA ZIP 22802	P1008576	<u>1763</u>	RE-16	144.69	14.47	14.61	173.77
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				144.69	14.47	14.61	173.77
<u>350410</u> HITE KATHY LYNN PO BOX 1552 GLOUCESTER, VA ZIP 23061	P1013038	<u>5246</u>	RE-16	2,150.50	.00	197.46	2,347.96
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,150.50	.00	197.46	2,347.96
<u>365834</u> HOA PRESIDENT C/O JIM OPPY 6600 LAWYER RD PORT REPUBLIC, VA ZIP 24471	P1015561 P1015562 P1015563 P1015564	<u>5252</u> <u>5253</u> <u>5254</u> <u>5255</u>	RE-16 RE-16 RE-16 RE-16	6.00 18.00 15.00 240.00	.00 .00 .00 .00	.40 1.20 1.00 15.98	6.40 19.20 16.00 255.98
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				279.00	.00	18.58	297.58

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YEAR(S): 2015 to 2016 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>349379</u> HOA PRESIDENT HARRISONBURG, VA ZIP 22803	P1006431 P1015566 P1015567 P1015568 P1015569 P1006431 P1015566 P1015567 P1015568 P1015569	<u>1010473</u> <u>1158430</u> <u>1158431</u> <u>1158432</u> <u>1158433</u> <u>5258</u> <u>5259</u> <u>5260</u> <u>5261</u> <u>5262</u>	RE-15 RE-15 RE-15 RE-15 RE-15 RE-16 RE-16 RE-16 RE-16 RE-16	126.00 273.00 252.00 315.00 777.00 72.00 156.00 138.00 150.00 396.00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	27.30 59.16 54.61 68.27 168.39 7.49 16.22 14.34 15.59 41.17	153.30 332.16 306.61 383.27 945.39 79.49 172.22 152.34 165.59 437.17
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,655.00	.00	472.54	3,127.54
<u>359447</u> K & B INC PO BOX 1077 HARRISONBURG, VA ZIP 22801	P1011980 P1011980	<u>1105665</u> <u>5958</u>	RE-15 RE-16	84.00 42.00	.00 .00	18.20 4.37	102.20 46.37
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				126.00	.00	22.57	148.57
<u>6322</u> KETTELKAMP SCOTT A JENNIFER R 710 WYNDHAM WOODS CIR HARRISONBURG, VA ZIP 22801-1669	P1007169 P1007169	<u>1021571</u> <u>6103</u>	RE-15 RE-16	1,305.30 1,393.20	131.17 148.61	311.43 180.04	1,747.90 1,721.85
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,698.50	279.78	491.47	3,469.75
<u>360931</u> KING ELEANOR F & MATTHEW WILCOXP 1063 MEADOWLARK DR HARRISONBURG, VA ZIP 22802	P1012774 P1012774	<u>1117405</u> <u>6163</u>	RE-15 RE-16	1,459.44 1,587.06	151.83 170.99	349.32 205.27	1,960.59 1,963.32
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				3,046.50	322.82	554.59	3,923.91
<u>338009</u> KNUPP HEATHER M 2115 WHISPERING SPRINGS RD HARRISONBURG, VA ZIP 22801	P1000251 P1000251	<u>903559</u> <u>6303</u>	RE-15 RE-16	2,148.24 2,234.34	212.31 231.53	511.69 287.76	2,872.24 2,753.63
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				4,382.58	443.84	799.45	5,625.87

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INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>5989</u> LAM CHRIS A MISUZU S 6330 HOPKINS GAP RD FULKS RUN, VA ZIP 22830	P1005966 P1005966	<u>1003583</u> <u>6516</u>	RE-15 RE-16	1,111.50 1,188.00	113.89 129.89	265.71 153.95	1,491.10 1,471.84
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,299.50	243.78	419.66	2,962.94
<u>6340</u> LAMBERT ALLEN L BRENDA N LIFE 340 SUMMIT ST HARRISONBURG, VA ZIP 22802	P1007247 ESTA	<u>6533</u>	RE-16	21.16	.00	1.95	23.11
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				21.16	.00	1.95	23.11
<u>4092</u> LASH AMANDA K 6565 LITTLE RIVER TURNPIKE ALEXANDRIA, VA ZIP 22312	P1000349 P1000349	<u>904861</u> <u>6633</u>	RE-15 RE-16	438.90 470.10	48.73 59.31	105.83 62.03	593.46 591.44
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				909.00	108.04	167.86	1,184.90
<u>4874</u> LONG ROBERT W JUDY L 4065 CROMER RD HARRISONBURG, VA ZIP 22802	P1002626	<u>6985</u>	RE-16	807.06	.00	74.07	881.13
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				807.06	.00	74.07	881.13
<u>337753</u> LONG WILLIAM J JR REVOCABLE TRUST 3425 LAKE POINTE DR HARRISONBURG, VA ZIP 22801	P1000106	<u>901389</u>	RE-15	6.03	.00	1.16	7.19
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				6.03	.00	1.16	7.19

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INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
360242 LUCY DRIVE PROOPERTY OWNERS ASSOCIATION 350 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012514	1113035	RE-15	21.00	.00	4.55	25.55
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				21.00	.00	4.55	25.55
360331 LUTZ ROBERT D JR C/O SUSAN LAYMAN 2386 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1012549	7095	RE-16	925.78	50.70	109.93	1,086.41
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				925.78	50.70	109.93	1,086.41
8020 MAKE SENSE REALTY HOLDINGS LLC C/O TIM O'NEILL 221 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012291 P1012291	1110851 7190	RE-15 RE-16	10,286.52 10,844.64	961.05 1,057.15	2,437.60 1,387.76	13,685.17 13,289.55
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				21,131.16	2,018.20	3,825.36	26,974.72
4938 MALVAEZ JUAN C DURKY NOHELIA 146 SOUTHAMPTON DR HARRISONBURG, VA ZIP 22801	P1002901	7202	RE-16	729.34	.00	66.94	796.28
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				729.34	.00	66.94	796.28
5514 MAPHIS CHARLES ROBERT & CHARLES SCOTT NITYA MAPHIS TRUSTEES 441 OTT ST HARRISONBURG, VA ZIP 22801	P1004454	7224	RE-16	1,670.07	156.51	167.64	1,994.22
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,670.07	156.51	167.64	1,994.22

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>350220</u> MASON ALPHONSO R 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1006914 P1006914	<u>1016469</u> <u>7358</u>	RE-15 RE-16	216.00 234.00	27.49 36.29	52.91 31.82	296.40 302.11
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				450.00	63.78	84.73	598.51
<u>350226</u> MASON ALPHONSO R & OTHERS 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1006917 P1006917	<u>1016535</u> <u>7359</u>	RE-15 RE-16	28.80 31.20	25.89 32.89	12.00 7.79	66.69 71.88
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				60.00	58.78	19.79	138.57
<u>351258</u> MASON THOMAS JR ESTATE 352 E WOLFE ST HARRISONBURG, VA ZIP 22802	P1007447 P1007447	<u>1027015</u> <u>7367</u>	RE-15 RE-16	683.94 708.06	69.03 81.29	163.31 92.33	916.28 881.68
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,392.00	150.32	255.64	1,797.96
<u>365838</u> Matchbox Realty and Management 202 N Liberty st. HARRISONBURG, VA ZIP 22802	P1015576 P1015576	<u>1158440</u> <u>7385</u>	RE-15 RE-16	609.00 354.00	.00 .00	.00 .00	609.00 354.00
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				963.00	.00	.00	963.00
<u>360034</u> MCCLAIN SYLVIA G 226 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012226	<u>7478</u>	RE-16	5,246.09	292.79	589.73	6,128.61
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				5,246.09	292.79	589.73	6,128.61

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YEAR(S): 2015 to 2016 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>354227</u> MCCRAY RICKY A 917 JEFFERSON ST HARRISONBURG, VA ZIP 22801	P1008928 P1008928	<u>1055471</u> <u>7499</u>	RE-15 RE-16	1,008.54 1,076.46	103.59 118.73	241.16 139.65	1,353.29 1,334.84
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,085.00	222.32	380.81	2,688.13
<u>7317</u> MCHONE ROBERT F LESLIE K 4063 HUDSON CIRCLE HARRISONBURG, VA ZIP 22801	P1010431 P1010431	<u>1080493</u> <u>7555</u>	RE-15 RE-16	86.49 1,033.50	.00 105.45	18.74 126.95	105.23 1,265.90
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,119.99	105.45	145.69	1,371.13
<u>5251</u> MCMULLAN KENNETH R BROOKS E 148 N MAIN ST #G TIMBERVILLE, VA ZIP 22853	P1003535	<u>7582</u>	RE-16	591.69	57.37	59.57	708.63
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				591.69	57.37	59.57	708.63
<u>337747</u> MICHAEL DURWOOD G 593 SUMMIT CHURCH RD MT CRAWFORD, VA ZIP 22841	P1000100 P1000100	<u>901298</u> <u>7710</u>	RE-15 RE-16	2,012.59 2,888.52	118.20 288.55	459.01 370.68	2,589.80 3,547.75
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				4,901.11	406.75	829.69	6,137.55
<u>346064</u> MOORE PROPERTIES LLC 315 MILLHAVEN LANDING FAYETTEVILLE, GA ZIP 302158178	P1004476	<u>8070</u>	RE-16	1,189.16	105.65	124.09	1,418.90
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,189.16	105.65	124.09	1,418.90

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YEAR(S): 2015 to 2016 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
346717 MORRIS HARRISON W 123 RESERVOIR ST HARRISONBURG, VA ZIP 22802	P1004822 P1004822	986219 8095	RE-15 RE-16	345.60 374.40	40.45 50.33	83.81 49.83	469.86 474.56
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				720.00	90.78	133.64	944.42
350297 MORTON FOREST 211 E JOHNSON ST HARRISONBURG, VA ZIP 22802	P1006945 P1006945	1017107 8132	RE-15 RE-16	230.40 249.60	28.93 37.85	56.34 33.82	315.67 321.27
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				480.00	66.78	90.16	636.94
6834 MYERS JOHN D MARY ANN RITCHIE 636 LEE AVE HARRISONBURG, VA ZIP 22802	P1008848 P1008848	1054061 8264	RE-15 RE-16	27.61 24.51	6.61 10.00	7.02 3.17	41.24 37.68
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				52.12	16.61	10.19	78.92
362051 NEFF RESERVOIR LIMITED PARTNERSHIP 725 S MASON STREET HARRISONBURG, VA ZIP 22801	P1013375 P1013375	1126136 8332	RE-15 RE-16	577.50 324.00	.00 .00	125.15 33.69	702.65 357.69
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				901.50	.00	158.84	1,060.34
365858 NORFOLK SOUTHERN CORPORATION C/O MICHAEL K. QUINN 110 FRANKLIN RD, SE ROANOKE, VA ZIP 24042-0028	P1015602	8480	RE-16	96.00	.00	9.99	105.99
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				96.00	.00	9.99	105.99

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>365860</u> NORFOLK SOUTHERN RAILROAD MICHAEL K.QUINN, DIR. STATE TAXES 110 FRANKLIN RD, SE ROANOKE, VA ZIP 24042-0028	P1015340	<u>13254</u>	RE-16	22,674.00	.00	2,357.45	25,031.45
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				22,674.00	.00	2,357.45	25,031.45
<u>4109</u> NOTT CHRISTOPHER L AMANDA G 1396-H HUNTERS RD HARRISONBURG, VA ZIP 22801	P1000397 P1000397	<u>905389</u> <u>8533</u>	RE-15 RE-16	183.45 392.10	17.82 38.62	38.61 50.21	239.88 480.93
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				575.55	56.44	88.82	720.81
<u>354595</u> NUNCIO DAN ISAI 150 THIRD ST HARRISONBURG, VA ZIP 22802	P1009157	<u>8542</u>	RE-16	468.57	45.36	47.17	561.10
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				468.57	45.36	47.17	561.10
<u>354518</u> NUTTER HUNTER C III 745 JEFFERSON ST HARRISONBURG, VA ZIP 22802	P1009120 P1009120	<u>1058862</u> <u>8546</u>	RE-15 RE-16	855.60 911.40	87.25 101.03	204.47 118.34	1,147.32 1,130.77
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,767.00	188.28	322.81	2,278.09
<u>354299</u> NUTTER WILLIAM R 874 JEFFERSON ST HARRISONBURG, VA ZIP 22802	P1008992	<u>8553</u>	RE-16	12.89	.89	1.95	15.73
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				12.89	.89	1.95	15.73

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
355821 OGBURN ERIN LESLIE 6328 BARSKY CT FAIRFAX STATION, VA ZIP 22039	P1009895	8570	RE-16	54.13	.00	4.97	59.10
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				54.13	.00	4.97	59.10
354727 OREBAUGH TIMOTHY C 9989 PHILLIPS STORE RD BROADWAY, VA ZIP 22815	P1009224	8605	RE-16	958.20	92.82	122.53	1,173.55
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				958.20	92.82	122.53	1,173.55
355224 PARK CREST TOWNHOMES PROPERTY OWNERS ASSOCIATION 342 S MAIN ST HARRISONBURG, VA ZIP 22801	P1009529 P1009529	1066757 8681	RE-15 RE-16	21.00 12.00	.00 .00	4.55 1.25	25.55 13.25
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				33.00	.00	5.80	38.80
356469 PARK HOMES LLC 1290 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1010267 P1010268 P1010267 P1010268	1077237 1077246 8685 8686	RE-15 RE-15 RE-16 RE-16	2,276.40 4,980.12 2,346.60 5,433.18	212.53 417.81 236.75 510.61	539.52 1,169.94 301.46 693.21	3,028.45 6,567.87 2,884.81 6,637.00
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				15,036.30	1,377.70	2,704.13	19,118.13
7267 PENCE RONALD E LOU Q 4605 CROMER RD HARRISONBURG, VA ZIP 22801	P1010257 P1010257	1077063 8794	RE-15 RE-16	8,623.62 8,886.42	770.61 850.53	2,035.97 1,135.39	11,430.20 10,872.34
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				17,510.04	1,621.14	3,171.36	22,302.54

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6899 PEREIRA COREAS JOSUE ELIDIO 1266 VICTORIAN VILLAGE DR HARRISONBURG, VA ZIP 22802	P1009118	8815	RE-16	453.80	39.07	46.08	538.95
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				453.80	39.07	46.08	538.95
338296 PHEASANT RUN H'BURG HOMEOWNERS PO BOX 10577 BLACKSBURG, VA ZIP 240620571	P1000448 ASSOCIATED P1000448	906085 8875	RE-15 RE-16	1,312.50 768.00	.00 .00	284.44 79.85	1,596.94 847.85
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,080.50	.00	364.29	2,444.79
352224 PRESNELL RUSSELL E 93 SHENANDOAH AVE HARRISONBURG, VA ZIP 228022018	P1007881 P1007881	1035678 9066	RE-15 RE-16	1,116.96 1,188.54	107.50 116.46	265.36 152.12	1,489.82 1,457.12
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,305.50	223.96	417.48	2,946.94
343574 RAHIM BESTON 270 WEST AVE HARRISONBURG, VA ZIP 22801	P1003193	9195	RE-16	1,519.56	148.36	194.43	1,862.35
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,519.56	148.36	194.43	1,862.35
32663 RED HILL GROUP LL 3040 WILLOW RIDGE TR HARRISONBURG, VA ZIP 22802	P1004747	6557	RE-16	420.96	41.50	42.45	504.91
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				420.96	41.50	42.45	504.91

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
32662 RED HILL GROUP LLC 3040 WILLOW RIDGE TR HARRISONBURG, VA ZIP 22802	P1004746	6556	RE-16	470.52	45.55	47.37	563.44
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				470.52	45.55	47.37	563.44
7770 RISING LARRY MARGARET N 275 FAIRWAY DR HARRISONBURG, VA ZIP 22802	P1011558	9518	RE-16	3,444.72	337.28	440.88	4,222.88
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				3,444.72	337.28	440.88	4,222.88
5619 RITCHIE MICHAEL A NANCY M 400 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1004798 P1004799 P1004798 P1004799	985715 985737 9543 9544	RE-15 RE-15 RE-16 RE-16	1,391.28 14.40 1,465.44 31.20	140.81 10.00 157.03 20.00	332.16 4.68 189.46 5.97	1,864.25 29.08 1,811.93 57.17
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,902.32	327.84	532.27	3,762.43
6245 ROBINSON CHARLES W KAREN 352 E WOLFE ST HARRISONBURG, VA ZIP 22802	P1006940 P1006940	1016997 9607	RE-15 RE-16	216.00 234.00	27.49 36.29	52.91 31.82	296.40 302.11
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				450.00	63.78	84.73	598.51
345624 ROCKINGHAM UNION LODGE #27 ATTN WAYNE WENGER 114 S MAIN ST HARRISONBURG, VA ZIP 22801	P1004246	9677	RE-16	6.00	.00	.40	6.40
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				6.00	.00	.40	6.40

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INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>355457</u>	P1009688	<u>1068877</u>	RE-15	115.20	25.89	30.73	171.82
ROCKSBURG INVESTMENTS LLC	P1009690	<u>1068899</u>	RE-15	895.86	73.43	210.20	1,179.49
PO BOX 92	P1009691	<u>1068921</u>	RE-15	2,191.50	221.89	523.15	2,936.54
ELKTON, VA	P1009700	<u>1069070</u>	RE-15	108.00	25.89	29.17	163.06
ZIP 22827	P1009701	<u>1069092</u>	RE-15	115.20	25.89	30.73	171.82
	P1009688	<u>9679</u>	RE-16	124.80	32.89	18.70	176.39
	P1009690	<u>9680</u>	RE-16	797.64	86.05	103.34	987.03
	P1009691	<u>9681</u>	RE-16	2,340.00	246.89	301.88	2,888.77
	P1009700	<u>9682</u>	RE-16	117.00	32.89	17.79	167.68
	P1009701	<u>9683</u>	RE-16	124.80	32.89	18.70	176.39
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				6,930.00	804.60	1,284.39	9,018.99
<u>6976</u>	P1009391	<u>9720</u>	RE-16	590.25	8.19	54.93	653.37
RODGERS ROY LEE & GERTRUDE R ROBINSON LIFE ESTATE 1037 MOORE ST HARRISONBURG, VA ZIP 22802							
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				590.25	8.19	54.93	653.37
<u>365833</u>	P1015557	<u>9767</u>	RE-16	27.00	.00	1.80	28.80
Rolling Hills Townhouse Association	P1015558	<u>9768</u>	RE-16	27.00	.00	1.80	28.80
612 Franklin St. HARRISONBURG, VA ZIP 22801	P1015559	<u>9769</u>	RE-16	9.00	.00	.60	9.60
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				63.00	.00	4.20	67.20
<u>348400</u>	P1005870	<u>9795</u>	RE-16	255.45	25.55	25.80	306.80
ROOKLIN DAVID HILLARD 101 GILPIN AVE COVINGTON, VA ZIP 24426							
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				255.45	25.55	25.80	306.80

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INCLUDES BILLS FOR: RE
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>350185</u> SAMPSON MADALYN C/O ANITRA JACKSON 1060 OLD FURNACE RD HARRISONBURG, VA ZIP 22802	P1006899 P1006899	<u>1016205</u> <u>9944</u>	RE-15 RE-16	187.20 202.80	20.00 33.17	44.91 27.82	252.11 263.79
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				390.00	53.17	72.73	515.90
<u>355167</u> SEGURA PEDRO INOJOSA 762 MADISON ST HARRISONBURG, VA ZIP 22801	P1009490 P1009490	<u>1066092</u> <u>10176</u>	RE-15 RE-16	831.67 963.90	43.13 106.89	188.53 125.14	1,063.33 1,195.93
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,795.57	150.02	313.67	2,259.26
<u>8839</u> SHIFFLETT GARNETT MARY P 120 STONELEIGH DR HARRISONBURG, VA ZIP 22801	P1014774	<u>10379</u>	RE-16	687.00	66.30	69.14	822.44
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				687.00	66.30	69.14	822.44
<u>352104</u> SHIFFLETT RALPH P JR 427 GREEN ST HARRISONBURG, VA ZIP 22802	P1007816 P1007816	<u>1034484</u> <u>10406</u>	RE-15 RE-16	1,245.12 1,304.76	126.21 140.97	297.33 168.85	1,668.66 1,614.58
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,549.88	267.18	466.18	3,283.24
<u>338909</u> SHIRLEY SUZANNE D 86 EMERY ST HARRISONBURG, VA ZIP 22801	P1000950 P1000950	<u>912912</u> <u>10442</u>	RE-15 RE-16	756.54 1,606.92	72.50 157.10	158.99 205.63	988.03 1,969.65
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,363.46	229.60	364.62	2,957.68

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INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6030 SMITH CHARLES S MARJALEENA KIUKOONNIEMENTIE 196 TUOVILANLAHTI, ZIP 71775	P1006092	10687	RE-16	969.06	95.70	124.12	1,188.88
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				969.06	95.70	124.12	1,188.88
4971 SMITH PATRICIA BOWMAN & HOYT DEAN SMITH 1117 S HIGH ST HARRISONBURG, VA ZIP 22801	P1002982	10742	RE-16	476.87	.00	43.98	520.85
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				476.87	.00	43.98	520.85
352817 SMITH PERRY C 220 ROCKINGHAM DR HARRISONBURG, VA ZIP 22802	P1008206 P1008206	1041813 10743	RE-15 RE-16	1,213.86 1,288.14	122.03 138.71	289.64 166.65	1,625.53 1,593.50
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,502.00	260.74	456.29	3,219.03
6859 SOLOMON KARISSIA 958 DRAKE LA HARRISONBURG, VA ZIP 22802	P1008945 P1008945 P1008945	1055717 1055718 10832	RE-15 RE-15 RE-16	106.20 85.32 1,308.06	10.62 .00 130.80	22.41 16.36 167.74	139.23 101.68 1,606.60
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,499.58	141.42	206.51	1,847.51
350977 SOUTHERN RAILROAD ATTN TAXATION DEPT 8 N JEFFERSON ST ROANOKE, VA ZIP 24042	P1009233	10882	RE-16	12.00	.00	1.25	13.25
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				12.00	.00	1.25	13.25

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
362495 STOUGH RICK ALLEN 1934 PARK RD HARRISONBURG, VA ZIP 22802	P1013594	11065	RE-16	1,292.34	128.93	130.45	1,551.72
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,292.34	128.93	130.45	1,551.72
365824 Sutt Ashley F 220 Third St Harrisonburg, VA ZIP 22802	P1015544	11209	RE-16	6.00	.00	.62	6.62
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				6.00	.00	.62	6.62
339840 SVEN TERESA L 35 MONUMENT AVE HARRISONBURG, VA ZIP 22801	P1001385 P1001385	920595 11216	RE-15 RE-16	1,287.18 1,378.32	131.45 148.93	307.58 178.36	1,726.21 1,705.61
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,665.50	280.38	485.94	3,431.82
5409 TAYLOR ROY J JR DELORES B 132 LEWIS ST HARRISONBURG, VA ZIP 22801	P1003965 P1003965	970608 11338	RE-15 RE-16	276.30 265.20	30.37 39.41	66.61 35.83	373.28 340.44
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				541.50	69.78	102.44	713.72
9153 TRS ROCK UNION LODGE 27 ATTN WAYNE WENGER 114 S MAIN ST HARRISONBURG, VA ZIP 22801	P1004245	11818	RE-16	36.00	.00	3.74	39.74
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				36.00	.00	3.74	39.74

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>4258</u> TRUMBO CHARLES L PHYLLIS T LIFE 8346 SPRING CREEK RD BRIDGEWATER, VA ZIP 22812	P1001000 EB1001000	<u>913921</u> <u>11825</u>	RE-15 RE-16	216.98 173.71	15.92 14.28	49.52 17.89	282.42 205.88
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				390.69	30.20	67.41	488.30
<u>351083</u> TRUSTEES JOHN WESLEY METHODIST 366 EFFINGER ST HARRISONBURG, VA ZIP 22802	P1007343 CHUR	<u>11861</u>	RE-16	30.00	.00	3.12	33.12
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				30.00	.00	3.12	33.12
<u>9165</u> TRUSTEES JOHN WESLEY UNITED METHODIST CHURCH 366 EFFINGER ST HARRISONBURG, VA ZIP 22802	P1007048	<u>11862</u>	RE-16	204.00	.00	21.21	225.21
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				204.00	.00	21.21	225.21
<u>350172</u> TRUSTEES PENT CHURCH OF HARRISONBURG 147 E WASHINGTON ST HARRISONBURG, VA ZIP 22802	P1006893 HARRISONBURG1006894 P1006893 P1006894	<u>1016085</u> <u>1016107</u> <u>11883</u> <u>11884</u>	RE-15 RE-15 RE-16 RE-16	52.50 84.00 30.00 48.00	.00 .00 .00 .00	11.37 18.20 3.12 4.99	63.87 102.20 33.12 52.99
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				214.50	.00	37.68	252.18
<u>5964</u> TUCKER JOHN F MARGARET M 6 DORIS AVE HOWELL, NJ ZIP 07731	P1005899	<u>11902</u>	RE-16	696.30	69.04	89.22	854.56
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				696.30	69.04	89.22	854.56

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INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>364277</u> UNITED STATES POSTAL SERVICE C/O CHARLES GREY 10500 LITTLE PATUXENT PARKWAY COLUMBIA, MD ZIP 210450701	P1014489 P1014489	<u>1145370</u> <u>11997</u>	RE-15 RE-16	2,940.00 1,638.00	.00 .00	637.13 170.30	3,577.13 1,808.30
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				4,578.00	.00	807.43	5,385.43
<u>345435</u> VA BAPTIST BOARD MISSIONS & EDUCATION PO BOX 8568 RICHMOND, VA ZIP 23226	P1004091 P1004091	<u>972988</u> <u>12025</u>	RE-15 RE-16	294.00 174.00	.00 .00	63.71 18.09	357.71 192.09
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				468.00	.00	81.80	549.80
<u>6099</u> WASHINGTON CONRAD DORIS 456 KELLEY ST HARRISONBURG, VA ZIP 22802	P1006327 P1006329	<u>12498</u> <u>12499</u>	RE-16 RE-16	113.52 93.60	10.45 10.00	11.38 9.51	135.35 113.11
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				207.12	20.45	20.89	248.46
<u>6943</u> WEBSTER GARY L JR 129 SUTER STREET HARRISONBURG, VA ZIP 22802	P1009304 P1009304	<u>1062436</u> <u>12594</u>	RE-15 RE-16	843.66 897.84	87.11 100.87	201.86 116.75	1,132.63 1,115.46
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,741.50	187.98	318.61	2,248.09
<u>350408</u> WHITELOW HENRY L 221 KELLY ST HARRISONBURG, VA ZIP 22802	P1007010 P1007010	<u>1018197</u> <u>12711</u>	RE-15 RE-16	1,178.88 1,255.62	119.57 136.05	281.52 162.56	1,579.97 1,554.23
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,434.50	255.62	444.08	3,134.20

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YEAR(S): 2015 to 2016 THRU INSTALLMENT 2
INCLUDES BILLS FOR: RE
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6628 WILKINS DONALD G 14505 PLAINS MILL RD TIMBERVILLE, VA ZIP 22853	P1008322	12770	RE-16	1,422.54	139.86	182.14	1,744.54
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				1,422.54	139.86	182.14	1,744.54
5168 WOOD LINCOLN G LORENA M 895 BEDFORD HILLS DR EARLYSVILLE, VA ZIP 22936	P1003841 P1003841	968327 12917	RE-15 RE-16	1,115.10 1,191.90	114.25 130.29	266.56 154.46	1,495.91 1,476.65
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,307.00	244.54	421.02	2,972.56
354045 WRIGHT JERRY WAYNE EUGENE II 470 SECOND ST HARRISONBURG, VA ZIP 22801	P1008810 P1008810	1053268 12946	RE-15 RE-16	1,071.42 1,123.08	99.80 120.99	253.82 145.35	1,425.04 1,389.42
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,194.50	220.79	399.17	2,814.46
6156 ZODDA ROBERT B CYNTHIA S 510 STONEFIELD CT HARRISONBURG, VA ZIP 22802	P1006488 P1006488	1011669 13235	RE-15 RE-16	1,163.88 1,228.62	110.08 119.26	276.08 157.12	1,550.04 1,505.00
YEAR(S) 2015 to 2016 ACCOUNT TOTAL				2,392.50	229.34	433.20	3,055.04
RE TOTALS				290,576.92	23,674.63	47,015.15	361,266.70
GRAND TOTALS				290,576.92	23,674.63	47,015.15	361,266.70

TOTAL NUMBER OF ACCTS: 143
TOTAL NUMBER OF BILLS: 246

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