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CITY OF HARRISONBURG
DELINQUENT TAXPAYERS REPORT - SUMMARY
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 01/31/2019

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YEAR(S): 1998 to 2017 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
337730 A BIRD IN HAND LAND LLC 103 CHESAPEAKE AVE BRIDGEWATER, VA ZIP 22812	P1000085 P1000085	81 53	RE-16 RE-17	2,057.85 4,480.75	203.39 443.28	359.31 412.13	2,620.55 5,336.16
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				6,538.60	646.67	771.44	7,956.71
350003 ADAMS JIMMY B PO BOX 4 CHILHOWIE, VA ZIP 24319	P1006773	1015352	RE-99	205.53	20.55	420.50	646.58
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				205.53	20.55	420.50	646.58
350328 ADKINS REBA S ESTATE C/O ALPHONSO MASON 1012 WATERMAN DR HARRISONBURG, VA ZIP 22802	P1006956	1017308	RE-99	74.40	20.00	177.94	272.34
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				74.40	20.00	177.94	272.34
350329 ADKINS REBA S ESTATE C/O ALPHONSO MASON 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 228018791	P1006956 P1006956	1017310 1017311 1017312 1017313 1017314 1017315 1017316 1017317 1017318 1017319 1017320 1017321 1017322 1017323 1017324 151 5670	RE-01 RE-02 RE-03 RE-04 RE-05 RE-06 RE-07 RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14 RE-15 RE-16 RE-17	74.40 74.40 86.80 86.80 124.00 124.00 135.70 188.80 188.80 188.80 188.80 201.60 201.60 220.80 240.90 249.60 272.00	20.00 20.00 20.00 20.00 20.00 20.00 20.00 26.59 25.73 27.53 28.49 806.28 30.27 32.08 28.93 37.85 39.05	159.05 149.61 158.57 147.86 184.97 170.57 168.83 212.15 189.83 169.83 148.86 608.06 112.46 97.35 76.74 53.12 26.33	253.45 244.01 265.37 254.66 328.97 314.57 324.53 427.54 404.36 386.16 366.15 1,615.94 344.33 350.23 346.57 340.57 337.38
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				2,847.80	1,222.80	2,834.19	6,904.79

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
356203 ALAN DAVID INDUSTRIES INC PO BOX 146 WEYERS CAVE, VA ZIP 24486	P1010137	1074578	RE-99	1,225.12	122.52	2,533.23	3,880.87
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				1,225.12	122.52	2,533.23	3,880.87
6392 ALEXANDER ENTERPRISES OF VIRGINIA L 520 FAIRWAY DR HARRISONBURG, VA ZIP 22802	P1007524	6183	RE-17	913.71	.00	53.86	967.57
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				913.71	.00	53.86	967.57
38801 ALLY SYDNEY A 17045 ISLIP LOOP APT 302 DAMFRIES, VA ZIP 22026	P1000304	255	RE-17	205.70	20.57	13.33	239.60
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				205.70	20.57	13.33	239.60
39071 ALLY SYDNEY ANAND 17045 ISLIP LOOP APT 302 DUMFRIES, VA ZIP 22026	P1013788	11704	RE-17	265.65	26.27	17.20	309.12
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				265.65	26.27	17.20	309.12
352272 ARMENTROUT MATTHEW J 11512 MAPLEVIEW DR SILVER SPRING, MD ZIP 209022325	P1007904	1036163	RE-08	967.01	96.70	1,046.95	2,110.66
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				967.01	96.70	1,046.95	2,110.66

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
353996 BAGWELL LEWIS G & VIOLET V PYE 645 N DOGWOOD DR HARRISONBURG, VA ZIP 22802	P1008782 P1008783 P1008782 P1008783 P1008782 P1008783 P1008782 P1008783 P1008782 P1008783	1052741 1052763 1052742 1052764 1052743 1052765 575 576 7288 7289	RE-13 RE-13 RE-14 RE-14 RE-15 RE-15 RE-16 RE-16 RE-17 RE-17	78.75 1,004.85 86.25 1,072.26 90.00 1,179.72 97.50 1,245.78 106.25 1,354.35	20.00 100.48 30.00 117.22 25.89 117.57 32.89 133.87 31.85 143.69	47.80 534.95 44.89 456.97 33.04 368.37 24.27 253.75 11.85 125.68	146.55 1,640.28 161.14 1,646.45 148.93 1,665.66 154.66 1,633.40 149.95 1,623.72
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				6,315.71	753.46	1,901.57	8,970.74
6111 BARBER JAMES E ELFRIEDE 649 VINE ST HARRISONBURG, VA ZIP 22802	P1006366	5285	RE-17	769.30	38.57	80.71	888.58
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				769.30	38.57	80.71	888.58
8432 BARZANJI SARWAT TABAN 1360 LITTLE SORRELL DR HARRISONBURG, VA ZIP 22801	P1013571 P1013571	694 11531	RE-16 RE-17	170.52 2,296.95	.00 226.70	27.09 211.23	197.61 2,734.88
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				2,467.47	226.70	238.32	2,932.49
6685 BLAKEY WILSON E PATRICIA 1015 STUART ST HARRISONBURG, VA ZIP 22802	P1008510	7035	RE-17	1,572.99	87.73	159.88	1,820.60
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				1,572.99	87.73	159.88	1,820.60
355074 BOONE LORRAINE O 185 CLINTON ST HARRISONBURG, VA ZIP 22802	P1009438	7848	RE-17	923.08	47.92	91.10	1,062.10
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				923.08	47.92	91.10	1,062.10

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YEAR(S): 1998 to 2017 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
8577 BOULOUBASIS DIMITRIOS V VLASIS 1352 DEVON LANE HARRISONBURG, VA ZIP 22801	P1014006	11901	RE-17	703.92	68.89	45.52	818.33
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				703.92	68.89	45.52	818.33
338828 BOWEN CLARENCE W PO BOX 7545 CHARLOTTESVILLE, VA ZIP 22906	P1000922	741	RE-17	1,637.35	160.74	150.49	1,948.58
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				1,637.35	160.74	150.49	1,948.58
5413 BOWEN CLARENCE W NANCY H PO BOX 7545 CHARLOTTESVILLE, VA ZIP 22906	P1003977 P1003977 P1009162	970822 3451 7605	RE-15 RE-17 RE-17	104.27 891.80 1,344.85	10.00 99.23 132.68	30.39 83.25 123.68	144.66 1,074.28 1,601.21
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				2,340.92	241.91	237.32	2,820.15
38909 BREAKING CHAINS MINISTRIES 159 E WASHINGTON ST HARRISONBURG, VA ZIP 22802	P1006893 P1006894	5613 5614	RE-17 RE-17	30.00 48.00	.00 .00	2.51 4.01	32.51 52.01
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				78.00	.00	6.52	84.52
339179 BUILT BY B & K INC 2760 S MAIN ST HARRISONBURG, VA ZIP 22801	P1001089 P1001089	915398 915399	RE-04 RE-05	146.63 146.63	14.66 21.25	219.30 212.53	380.59 380.41
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				293.26	35.91	431.83	761.00

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT - YEAR	PRINCIPAL DUE	FEEES/PEN DUE	INTEREST DUE	TOTAL DUE
5391 CABRERA KLEVER S BONNIE D COOK 262 ROBERTSON RD APT A34 CRAIGSVILLE, VA ZIP 24430-2082	P1003884	968988	RE-15	252.00	31.09	80.49	363.58
	P1003884	1592	RE-16	273.00	40.19	57.86	371.05
	P1003884	3372	RE-17	297.50	41.61	28.68	367.79
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			822.50	112.89	167.03	1,102.42
345120 CABRERA KLEVER S BONNIE D COOK 262 ROBERTSON RD APT A34 CRAIGSVILLE, VA ZIP 244302082	P1003884	968971	RE-98	68.20	20.00	175.08	263.28
	P1003884	968972	RE-99	86.80	20.00	201.31	308.11
	P1003884	968973	RE-00	86.80	20.00	190.62	297.42
	P1003884	968974	RE-01	86.80	20.00	179.94	286.74
	P1003884	968975	RE-02	86.80	20.00	169.26	276.06
	P1003884	968976	RE-03	99.20	20.00	176.97	296.17
	P1003884	968977	RE-04	99.20	20.00	165.03	284.23
	P1003884	968978	RE-05	124.00	20.00	184.97	328.97
	P1003884	968979	RE-06	124.00	20.00	170.57	314.57
	P1003884	968980	RE-07	165.20	20.00	200.82	386.02
	P1003884	968981	RE-08	194.70	26.59	217.96	439.25
	P1003884	968982	RE-09	206.50	26.39	206.08	438.97
	P1003884	968983	RE-10	206.50	28.19	184.24	418.93
	P1003884	968984	RE-11	206.50	29.15	161.42	397.07
	P1003884	968985	RE-12	220.50	32.08	147.75	400.33
	P1003884	968986	RE-13	220.50	32.17	122.52	375.19
P1003884	968987	RE-14	241.50	34.16	106.10	381.76	
YEAR(S) 1998 to 2017 ACCOUNT TOTAL			2,523.70	408.73	2,960.64	5,893.07	
353710 CAMPBELL JASON G 1041 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1008662	1050353	RE-15	434.85	40.82	123.17	598.84
	P1008662	1635	RE-16	914.52	88.46	184.25	1,187.23
YEAR(S) 1998 to 2017 ACCOUNT TOTAL			1,349.37	129.28	307.42	1,786.07	
8402 CARICOFE R BRYAN SARA M 1213 EDGEWOOD RD HARRISONBURG, VA ZIP 22801	P1013507	11471	RE-17	1,528.55	149.86	140.47	1,818.88
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			1,528.55	149.86	140.47	1,818.88

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
26251 CASTIGLIONE G CARL 1219 COUNTRY CLUB CT HARRISONBURG, VA ZIP 22802	P1001882	1584	RE-17	446.30	44.03	28.88	519.21
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				446.30	44.03	28.88	519.21
353498 CFW COMMUNICATIONS SERVICES PO BOX 1990 WAYNESBORO, VA ZIP 22980	P1008729	7241	RE-17	186.00	.00	10.96	196.96
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				186.00	.00	10.96	196.96
9131 COMMONWEALTH OF VA DEPT OF MILITARY AFFAIRS 401 E MAIN ST RICHMOND, VA ZIP 23219	P1003812 P1003812 P1003812	967769 2449 3318	RE-15 RE-16 RE-17	1,512.00 858.00 858.00	.00 .00 .00	429.16 146.80 71.81	1,941.16 1,004.80 929.81
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				3,228.00	.00	647.77	3,875.77
352130 COOK WANDA JANE 12509 SINGLE OAK RD FREDERICKSBURG, VA ZIP 22407	P1007831	6464	RE-17	1,365.25	134.72	125.55	1,625.52
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				1,365.25	134.72	125.55	1,625.52
6994 CRAIG GEORGE W TINA M 821 MADISON ST HARRISONBURG, VA ZIP 22802	P1009453	7862	RE-17	372.54	.00	21.97	394.51
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				372.54	.00	21.97	394.51

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YEAR(S): 1998 to 2017 THRU INSTALLMENT 2
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
364220 CROY BUILDING & EXCAVATING INC 313 LITTLE BEAR TRAIL ELKTON, VA ZIP 22827	P1014444 P1014444 P1014444 P1014444 P1014444 P1014444	1144591 1144592 1144593 1144594 1144595 2680	RE-11 RE-12 RE-13 RE-14 RE-15 RE-16	1,011.85 1,080.45 946.89 1,183.35 620.28 1,541.70	101.18 108.04 104.80 128.34 .00 146.67	761.43 694.05 509.23 503.90 176.05 310.48	1,874.46 1,882.54 1,560.92 1,815.59 796.33 1,998.85
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				6,384.52	589.03	2,955.14	9,928.69
337375 DESIDERATA LLC 710 WYNDHAM WOODS CIR HARRISONBURG, VA ZIP 22801 PH 540-607-0469 SSN 943476649A	P1007769 P1007769 P1004863 P1007769	1033470 2974 4162 6407	RE-15 RE-16 RE-17 RE-17	1,110.90 1,240.32 792.54 1,348.40	111.73 133.33 54.73 143.09	347.18 252.66 58.01 125.13	1,569.81 1,626.31 905.28 1,616.62
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				4,492.16	442.88	782.98	5,718.02
346801 DESIDERATA LLC 710 WYNDHAM WOODS CIR HARRISONBURG, VA ZIP 22801	P1007769 P1007769	1033468 1033469	RE-13 RE-14	30.17 994.29	.00 109.43	14.59 424.04	44.76 1,527.76
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				1,024.46	109.43	438.63	1,572.52
365764 DEVON MOBILE COMMUNICATIONS LP TODD DIETRICH 274 OAK ST BUFFALO, NY ZIP 14203	P1015433	1158165	RE-03	144.66	20.00	244.47	409.13
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				144.66	20.00	244.47	409.13
354207 DIVERSIFIED DEVELOPMENT SOLUTIONS LP 109 SHARON ST HARRISONBURG, VA ZIP 22801	P1008905 P1008905 P1008905 P1008905 P1008905 P1008905 P1008905 P1008939 P1008939	1055143 1055144 1055145 1055146 1055147 1055148 1055149 1055636 3070	RE-07 RE-08 RE-09 RE-10 RE-11 RE-13 RE-14 RE-14 RE-16	63.72 63.72 63.72 63.72 .00 .00 .00 18.63 .00	20.00 20.00 25.73 20.00 8.49 10.11 10.00 21.85 12.89	90.77 82.40 79.23 65.66 6.02 5.48 4.42 11.88 2.69	174.49 166.12 168.68 149.38 14.51 15.59 14.42 52.36 15.58

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
	YEAR(S) 1998 to 2017	ACCOUNT	TOTAL	273.51	149.07	348.55	771.13
26320 DOLLY RICHARD RAY SANDRA 560 BLUE RIDGE DR HARRISONBURG, VA ZIP 22802	P1005017	3099	RE-16	1,242.66	133.55	253.13	1,629.34
	YEAR(S) 1998 to 2017	ACCOUNT	TOTAL	1,242.66	133.55	253.13	1,629.34
5703 DOLLY RICHARD RAY SANDRA RR1 BOX 497 HIGH VIEW, WV ZIP 26808-9715	P1005017	989908	RE-15	942.15	54.60	307.53	1,304.28
	YEAR(S) 1998 to 2017	ACCOUNT	TOTAL	942.15	54.60	307.53	1,304.28
6096 DOTSON DOROTHY M CARLOF E 3360 HILL GAP RD BRIDGEWATER, VA ZIP 22812	P1006316	3125	RE-16	10.14	.00	1.61	11.75
	YEAR(S) 1998 to 2017	ACCOUNT	TOTAL	10.14	.00	1.61	11.75
4077 DUFFY RYAN M SHANNON L 1366-L HUNTERS RD HARRISONBURG, VA ZIP 22801	P1000281	3222	RE-16	419.40	41.34	84.65	545.39
	YEAR(S) 1998 to 2017	ACCOUNT	TOTAL	419.40	41.34	84.65	545.39
333103 EARLY EQUIPMENT CO INC 95 COOKS CREEK RD HARRISONBURG, VA ZIP 22802 SSN 540477462	P1009249	3297	RE-16	811.46	62.55	177.60	1,051.61
	YEAR(S) 1998 to 2017	ACCOUNT	TOTAL	811.46	62.55	177.60	1,051.61

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354768 EARLY EQUIPMENT CO INC 95 COOKS CREEK RD HARRISONBURG, VA ZIP 22802	P1009249 P1009249 P1009249 P1009249 P1009249 P1009249 P1009249 P1009249 P1009249	1061368 1061369 1061370 1061371 1061372 1061373 1061374 1061375 1061376	RE-07 RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14 RE-15	969.03 1,977.09 2,139.34 2,139.34 2,139.34 2,261.70 1,136.84 1,256.83 1,719.03	95.88 204.30 219.67 221.47 222.43 236.20 237.47 125.68 133.88	1,160.78 2,147.17 2,086.06 1,851.63 1,615.91 1,458.94 637.19 496.56 518.08	2,225.69 4,328.56 4,445.07 4,212.44 3,977.68 3,956.84 2,011.50 1,879.07 2,370.99
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				15,738.54	1,696.98	11,972.32	29,407.84
350859 EBERSOLD CHANCE J 260 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1007210 P1007210 P1007210 P1007210	1022434 1022435 3359 5903	RE-14 RE-15 RE-16 RE-17	531.99 1,173.24 1,198.44 1,290.55	53.20 111.02 129.73 137.91	210.19 364.52 244.29 119.86	795.38 1,648.78 1,572.46 1,548.32
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				4,194.22	431.86	938.86	5,564.94
350324 ELLIOTT PATRICIA A 4517 RYAN ST DURHAM, NC ZIP 277041809	P1006954	5668	RE-17	688.40	38.27	68.97	795.64
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				688.40	38.27	68.97	795.64
363523 ERWIN CONSTRUCTION INC PO BOX 92 ELKTON, VA ZIP 22827	P1014083 P1014083 P1014083 P1014083	1138502 1138503 3483 11977	RE-14 RE-15 RE-16 RE-17	13,200.39 14,687.82 15,966.18 17,305.35	1,320.04 1,383.33 1,505.11 1,637.99	5,575.39 4,561.67 3,209.75 1,585.81	20,095.82 20,632.82 20,681.04 20,529.15
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				61,159.74	5,846.47	14,932.62	81,938.83

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351305 FEDERAL BUILDING POST OFFICE ATTN POSTMASTER 116 N MAIN ST HARRISONBURG, VA ZIP 22802	P1007471	1027516	RE-15	829.50	.00	235.44	1,064.94
	P1007471	3633	RE-16	414.00	.00	70.84	484.84
	P1007471	6133	RE-17	414.00	.00	34.65	448.65
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			1,657.50	.00	340.93	1,998.43
6532 FINK CRYSTAL A & JOHN D FINK JRP 10076 ACORN LA BROADWAY, VA ZIP 22815	P1008000	3664	RE-16	1,032.41	50.32	205.39	1,288.12
	JRP1008000	6619	RE-17	1,161.30	125.59	108.01	1,394.90
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			2,193.71	175.91	313.40	2,683.02
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			2,193.71	175.91	313.40	2,683.02
39086 FLEET PARK LLC 888 AUTO MOTION WAY MT CRAWFORD, VA ZIP 22841	P1014336	12214	RE-17	8,322.97	523.90	521.11	9,367.98
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			8,322.97	523.90	521.11	9,367.98
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			8,322.97	523.90	521.11	9,367.98
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			8,322.97	523.90	521.11	9,367.98
351212 FRANCIS MARIARLENE & PATRICA JEAN 221 BROAD ST HARRISONBURG, VA ZIP 22802	P1007421	1026512	RE-03	155.51	.00	232.66	388.17
	P1007421	1026513	RE-04	538.16	53.82	819.59	1,411.57
	P1007421	1026514	RE-05	664.02	66.40	938.23	1,668.65
	P1007421	1026515	RE-06	664.02	66.40	865.19	1,595.61
	P1007421	1026516	RE-07	899.75	89.98	1,073.23	2,062.96
	P1007421	1026517	RE-08	886.18	95.21	966.08	1,947.47
	P1007421	1026518	RE-09	940.46	99.77	919.95	1,960.18
	P1007421	1026519	RE-10	997.69	107.30	866.76	1,971.75
	P1007421	1026520	RE-11	997.69	108.26	756.79	1,862.74
	P1007421	1026521	RE-12	1,043.91	114.42	676.68	1,835.01
	P1007421	1026522	RE-13	989.10	109.03	531.70	1,629.83
	P1007421	1026523	RE-14	1,083.30	118.34	461.65	1,663.29
	P1007421	1026524	RE-15	1,182.90	118.93	369.65	1,671.48
	P1007421	3816	RE-16	1,242.60	135.35	253.46	1,631.41
	P1007421	6088	RE-17	1,335.50	143.61	124.10	1,603.21
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			13,620.79	1,426.82	9,855.72	24,903.33

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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
339190 FUKUSHIMA BENJAMIN W 119 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1001097 P1001097 P1001097 P1001097 P1001097 P1001097 P1001097 P1001097 P1001097	915489 915490 915491 915492 915493 915494 915495 3904 895	RE-09 RE-10 RE-11 RE-12 RE-13 RE-14 RE-15 RE-16 RE-17	1,611.29 1,611.29 1,611.29 1,720.53 1,774.08 1,993.41 2,721.18 2,619.24 2,819.30	166.86 168.66 169.62 182.08 187.51 209.34 216.05 235.81 254.79	1,572.45 1,396.09 1,218.54 1,111.31 949.60 846.04 833.82 524.80 257.61	3,350.60 3,176.04 2,999.45 3,013.92 2,911.19 3,048.79 3,771.05 3,379.85 3,331.70
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				18,481.61	1,790.72	8,710.26	28,982.59
339189 FUKUSHIMA BENJAMIN W HEIDI M 119 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1001097 P1001097 P1001097 P1001097 P1001097 P1001097	915483 915484 915485 915486 915487 915488	RE-03 RE-04 RE-05 RE-06 RE-07 RE-08	603.26 603.26 766.94 766.94 1,313.93 1,338.71	60.32 60.32 76.70 76.70 131.40 140.47	985.17 918.73 1,083.66 999.31 1,567.28 1,456.03	1,648.75 1,582.31 1,927.30 1,842.95 3,012.61 2,935.21
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				5,393.04	545.91	7,010.18	12,949.13
344227 FUNKHOUSER JOSEPH K SALLIE E 320 FAIRWAY DR HARRISONBURG, VA ZIP 22801	P1003483	961066	RE-15	42.00	.00	10.87	52.87
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				42.00	.00	10.87	52.87
361015 GOENAWAN ALFRED H 653 STONEWALL DR HARRISONBURG, VA ZIP 22801	P1012818	10858	RE-17	1,117.95	109.40	102.72	1,330.07
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				1,117.95	109.40	102.72	1,330.07
360336 GREEN CHRISTOPHER M 2392 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1012552	10607	RE-17	604.00	59.50	39.08	702.58
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				604.00	59.50	39.08	702.58

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YEAR(S): 1998 to 2017 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
350102 GROAH WILLIAM J VIRGINIA G 11233 S SHORE RD RESTON, VA ZIP 201904400	P1006859	1015870	RE-99	228.16	22.82	466.81	717.79
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				228.16	22.82	466.81	717.79
4337 HALTERMAN HAROLD C KATHY 16 PLEASANT HILL RD HARRISONBURG, VA ZIP 22801	P1001176 P1001176 P1001176	916527 4586 965	RE-15 RE-16 RE-17	1,043.88 3,329.40 3,611.50	.00 327.23 354.41	313.44 672.04 332.24	1,357.32 4,328.67 4,298.15
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				7,984.78	681.64	1,317.72	9,984.14
350906 HANGER DOROTHY L 7696 WARM SPRINGS PIKE BRIDGEWATER, VA ZIP 22812	P1007239	5930	RE-17	702.64	68.16	45.40	816.20
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				702.64	68.16	45.40	816.20
340222 HARPINE ANTHONY D 201 PORT REPUBLIC RD HARRISONBURG, VA ZIP 22801	P1001549 P1001549 P1001549 P1001549	923968 923969 4738 1302	RE-14 RE-15 RE-16 RE-17	815.74 1,435.02 1,546.92 1,653.70	65.10 142.05 162.19 171.83	360.96 447.77 314.27 153.09	1,241.80 2,024.84 2,023.38 1,978.62
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				5,451.38	541.17	1,276.09	7,268.64
5407 HARRISON THOMAS S JONI M 305 W BRUCE ST HARRISONBURG, VA ZIP 22801	P1003945 P1003945 P1003945	970229 4768 3426	RE-15 RE-16 RE-17	1,092.72 1,146.78 1,244.85	106.77 122.17 130.93	340.60 233.42 115.45	1,540.09 1,502.37 1,491.23
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				3,484.35	359.87	689.47	4,533.69

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
345255 HARRISON THOMAS S JONI M 305 W BRUCE ST HARRISONBURG, VA ZIP 22801	P1003945 P1003945 P1003945	970226 970227 970228	RE-12 RE-13 RE-14	958.86 947.52 1,002.57	105.90 94.76 110.26	622.03 504.44 427.55	1,686.79 1,546.72 1,540.38
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				2,908.95	310.92	1,554.02	4,773.89
360216 HARRISONBURG PHYSICIANS FOR WOMEN PC 2015 RESERVOIR ST HARRISONBURG, VA ZIP 22801	P1012505	1112850	RE-15	357.00	.00	101.32	458.32
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				357.00	.00	101.32	458.32
32545 HASSAN MEHWISH 592 EDMONTON TER NE LEESBURG, VA ZIP 20176	P1000392 P1013740	295 11680	RE-17 RE-17	504.90 531.30	50.50 52.54	46.49 48.88	601.89 632.72
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				1,036.20	103.04	95.37	1,234.61
352607 HASSLER RUBY F 700 W GAY ST HARRISONBURG, VA ZIP 22802	P1008105 P1008105 P1008105 P1008105 P1008105 P1008105	1039984 1039985 1039986 1039987 4874 6701	RE-12 RE-13 RE-14 RE-15 RE-16 RE-17	459.95 983.43 1,039.14 1,106.58 1,171.92 1,274.40	.00 108.45 113.92 111.29 127.09 136.29	257.19 528.69 442.99 345.82 238.94 118.37	717.14 1,620.57 1,596.05 1,563.69 1,537.95 1,529.06
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				6,035.42	597.04	1,932.00	8,564.46
346003 HAYDEN H JAMES 498 S MASON ST HARRISONBURG, VA ZIP 22801	P1004439 P1004439 P1004439 P1004439 P1004439 P1004439 P1004439 P1004439 P1004439 P1004439 P1004439	979463 979464 979465 979466 979467 979468 979469 979470 979471 4888 3841	RE-07 RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14 RE-15 RE-16 RE-17	684.69 1,387.09 1,387.09 1,472.64 1,472.64 1,572.48 1,543.50 1,690.50 1,806.00 1,988.82 2,165.15	68.47 138.71 144.44 154.79 155.75 167.26 164.47 179.06 182.29 209.37 225.97	797.93 1,501.75 1,354.38 1,276.48 1,114.20 1,016.19 826.86 718.10 564.49 404.12 200.44	1,551.09 3,027.55 2,885.91 2,903.91 2,742.59 2,755.93 2,534.83 2,587.66 2,552.78 2,602.31 2,591.56

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
	YEAR(S) 1998 to 2017	ACCOUNT	TOTAL	17,170.60	1,790.58	9,774.94	28,736.12
339188 HEIFER INVESTMENTS LLC 560 WATERMAN DR HARRISONBURG, VA ZIP 22802	P1001097	915482	RE-02	603.26	60.32	1,051.63	1,715.21
	YEAR(S) 1998 to 2017	ACCOUNT	TOTAL	603.26	60.32	1,051.63	1,715.21
356468 HEISHMAN CLARENCE O ESTATE ATTN JAMES C HEISHMAN TR PO BOX 384 HARRISONBURG, VA ZIP 22803	P1010266 P1010266 P1010267	1077213 1077214 1077227	RE-04 RE-05 RE-05	840.90 2,290.28 869.24	.00 229.02 86.92	1,143.38 3,236.06 1,228.20	1,984.28 5,755.36 2,184.36
	YEAR(S) 1998 to 2017	ACCOUNT	TOTAL	4,000.42	315.94	5,607.64	9,924.00
345065 HELMICK BERTHA R LIFE ESTATE C/O RUSTY DALTON HELMICK 376 SHERANDO CT TIMBERVILLE, VA ZIP 24502	P1003843	968368	RE-12	928.62	92.86	592.99	1,614.47
	YEAR(S) 1998 to 2017	ACCOUNT	TOTAL	928.62	92.86	592.99	1,614.47
345066 HELMICK RUSTY DALTON 150 NEW YORK AVE HARRISONBURG, VA ZIP 22801	P1003843 P1003843 P1003843 P1003843 P1003843	968369 968370 968371 4991 3344	RE-13 RE-14 RE-15 RE-16 RE-17	1,031.31 1,129.53 1,220.64 1,310.22 1,425.65	103.14 122.96 123.75 141.51 152.01	549.04 481.18 381.74 267.00 132.34	1,683.49 1,733.67 1,726.13 1,718.73 1,710.00
	YEAR(S) 1998 to 2017	ACCOUNT	TOTAL	6,117.35	643.37	1,811.30	8,572.02
353503 HIGGINS MELVIN E SR 506 W GAY ST HARRISONBURG, VA ZIP 22802	P1008573 P1008575 P1008573 P1008575	5180 5181 7095 7097	RE-16 RE-16 RE-17 RE-17	973.14 567.03 2,075.95 1,230.45	90.71 53.70 194.40 117.04	169.05 98.64 190.03 112.78	1,232.90 719.37 2,460.38 1,460.27
	YEAR(S) 1998 to 2017	ACCOUNT	TOTAL	4,846.57	455.85	570.50	5,872.92

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
28856 HIGGINS SR MELVIN E 506 W GAY ST HARRISONBURG, VA ZIP 22802	P1008576 P1008576	1763 7098	RE-16 RE-17	144.69 369.35	14.47 31.54	25.29 33.56	184.45 434.45
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				514.04	46.01	58.85	618.90
350410 HITE KATHY LYNN PO BOX 1552 GLOUCESTER, VA ZIP 23061	P1007057 P1013023	5752 11020	RE-17 RE-17	468.98 260.32	23.10 .00	43.95 23.16	536.03 283.48
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				729.30	23.10	67.11	819.51
35314 HITE KATHY LYNN P.O. BOX 1552 GLOUCESTER, VA ZIP 23061	P1013038	11033	RE-17	7,157.28	430.17	804.28	8,391.73
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				7,157.28	430.17	804.28	8,391.73
365834 HOA PRESIDENT C/O JIM OPPY 6600 LAWYER RD PORT REPUBLIC, VA ZIP 24471	P1015561 P1015562 P1015563 P1015564	5252 5253 5254 5255	RE-16 RE-16 RE-16 RE-16	6.00 18.00 15.00 240.00	.00 .00 .00 .00	.80 2.41 2.01 32.09	6.80 20.41 17.01 272.09
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				279.00	.00	37.31	316.31
349379 HOA PRESIDENT C/O KAY MORRISON 1075 MEADOWLARK DR HARRISONBURG, VA ZIP 22802	P1006431 P1006431 P1006431	1010473 5258 5346	RE-15 RE-16 RE-17	126.00 72.00 72.00	.00 .00 .00	35.76 12.32 6.03	161.76 84.32 78.03
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				270.00	.00	54.11	324.11

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
6869 HOLGUIN STEPHANY RAMON H PO BOX 587 HARRISONBURG, VA ZIP 22803	P1008961	7434	RE-17	1,362.70	134.48	125.31	1,622.49
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				1,362.70	134.48	125.31	1,622.49
355163 JAMES VIOLET L 776 MADISON ST HARRISONBURG, VA ZIP 22802	P1009488	7890	RE-17	715.90	69.20	65.71	850.81
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				715.90	69.20	65.71	850.81
5633 JONES TOD H BARBARA 561 HAWKINS ST HARRISONBURG, VA ZIP 22801	P1004834	4137	RE-17	512.22	50.02	33.12	595.36
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				512.22	50.02	33.12	595.36
359447 K & B INC PO BOX 1077 HARRISONBURG, VA ZIP 22801	P1011980 P1011980	1105665 5958	RE-15 RE-16	84.00 42.00	.00 .00	23.84 7.19	107.84 49.19
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				126.00	.00	31.03	157.03
360931 KING ELEANOR F & MATTHEW WILCOX 1063 MEADOWLARK DR HARRISONBURG, VA ZIP 22802	P1012774 P1012774 P1012774 P1012774 P1012774	1117403 1117404 1117405 6163 10822	RE-13 RE-14 RE-15 RE-16 RE-17	1,432.62 1,398.63 1,459.44 1,587.06 1,728.95	153.37 149.86 151.83 170.99 184.15	767.81 594.82 457.48 323.28 160.42	2,353.80 2,143.31 2,068.75 2,081.33 2,073.52
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				7,606.70	810.20	2,303.81	10,720.71

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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
338009 KNUPP HEATHER M 2115 WHISPERING SPRINGS RD HARRISONBURG, VA ZIP 22801	P1000251 P1000251 P1000251 P1000251 P1000251 P1000251 P1000251	903555 903556 903557 903558 903559 6303 214	RE-11 RE-12 RE-13 RE-14 RE-15 RE-16 RE-17	914.50 1,920.87 1,899.45 1,997.55 2,148.24 2,234.34 2,430.55	91.45 192.08 200.05 209.76 212.31 231.53 250.11	663.09 1,233.90 1,016.35 847.78 670.15 453.29 224.65	1,669.04 3,346.85 3,115.85 3,055.09 3,030.70 2,919.16 2,905.31
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				13,545.50	1,387.29	5,109.21	20,042.00
6340 LAMBERT ALLEN L BRENDA N LIFE 340 SUMMIT ST HARRISONBURG, VA ZIP 22802	P1007247 ESTR1007247	6533 5938	RE-16 RE-17	21.16 1,135.20	.00 108.12	3.37 104.06	24.53 1,347.38
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				1,156.36	108.12	107.43	1,371.91
360242 LUCY DRIVE PROOPERTY OWNERS ASSOCIATION 350 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012514	1113035	RE-15	21.00	.00	5.96	26.96
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				21.00	.00	5.96	26.96
8020 MAKE SENSE REALTY HOLDINGS LLC C/O TIM O'NEILL 221 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012291 P1012291	7190 10396	RE-16 RE-17	7,300.04 12,149.85	299.87 1,186.63	1,448.05 1,116.54	9,047.96 14,453.02
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				19,449.89	1,486.50	2,564.59	23,500.98
4938 MALVAEZ JUAN C DURKY NOHELIA 146 SOUTHAMPTON DR HARRISONBURG, VA ZIP 22801	P1002901	2477	RE-17	936.18	66.59	65.88	1,068.65
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				936.18	66.59	65.88	1,068.65

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
360930	P1012774	1117388	RE-98	155.00	20.00	347.38	522.38
MANNING BRENDA BONNIE LIFE ESTATE	P1012774	1117389	RE-99	186.00	20.00	388.30	594.30
C/O ELEANOR F KING & MATTHEW WILCOX	P1012774	1117390	RE-00	186.00	20.00	367.67	573.67
21 SHENANDOAH AVE	P1012774	1117391	RE-01	186.00	20.00	347.07	553.07
HARRISONBURG, VA	P1012774	1117392	RE-02	186.00	20.00	326.47	532.47
ZIP 22802	P1012774	1117393	RE-03	282.10	28.22	460.72	771.04
	P1012774	1117394	RE-04	282.10	28.22	429.65	739.97
	P1012774	1117395	RE-05	422.84	42.28	597.45	1,062.57
	P1012774	1117396	RE-06	422.84	42.28	550.94	1,016.06
	P1012774	1117397	RE-07	939.28	93.92	1,120.37	2,153.57
	P1012774	1117398	RE-08	1,207.73	127.37	1,314.22	2,649.32
	P1012774	1117399	RE-09	1,341.66	139.89	1,310.19	2,791.74
	P1012774	1117400	RE-10	1,341.66	141.69	1,163.48	2,646.83
	P1012774	1117401	RE-11	1,341.66	142.65	1,015.63	2,499.94
	P1012774	1117402	RE-12	1,432.62	153.28	926.36	2,512.26
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				9,913.49	1,039.80	10,665.90	21,619.19

350220	P1006914	1016452	RE-98	62.00	20.00	162.78	244.78
MASON ALPHONSO R	P1006914	1016453	RE-99	74.40	20.00	177.94	272.34
2317 BRECKENRIDGE CT	P1006914	1016454	RE-00	74.40	20.00	168.49	262.89
HARRISONBURG, VA	P1006914	1016455	RE-01	74.40	20.00	159.05	253.45
ZIP 22801	P1006914	1016456	RE-02	74.40	20.00	149.61	244.01
	P1006914	1016457	RE-03	86.80	20.00	158.57	265.37
	P1006914	1016458	RE-04	86.80	20.00	147.86	254.66
	P1006914	1016459	RE-05	124.00	20.00	184.97	328.97
	P1006914	1016460	RE-06	124.00	20.00	170.57	314.57
	P1006914	1016461	RE-07	135.70	20.00	168.83	324.53
	P1006914	1016462	RE-08	177.00	26.59	200.54	404.13
	P1006914	1016463	RE-09	177.00	25.73	179.40	382.13
	P1006914	1016464	RE-10	177.00	27.53	160.58	365.11
	P1006914	1016465	RE-11	177.00	28.49	140.79	346.28
	P1006914	1016466	RE-12	189.00	30.02	128.15	347.17
	P1006914	1016467	RE-13	189.00	30.11	106.29	325.40
	P1006914	1016468	RE-14	207.00	30.70	91.52	329.22
	P1006914	1016469	RE-15	216.00	27.49	69.26	312.75
	P1006914	7358	RE-16	234.00	36.29	49.97	320.26
	P1006914	5631	RE-17	255.00	37.35	24.76	317.11
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				2,914.90	500.30	2,799.93	6,215.13

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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
350226 MASON ALPHONSO R & OTHERS 2317 BRECKENRIDGE CT HARRISONBURG, VA ZIP 22801	P1006917 P1006917	1016518 1016519 1016520 1016521 1016522 1016523 1016524 1016525 1016526 1016527 1016528 1016529 1016530 1016531 1016532 1016533 1016534 1016535 7359 5634	RE-98 RE-99 RE-00 RE-01 RE-02 RE-03 RE-04 RE-05 RE-06 RE-07 RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14 RE-15 RE-16 RE-17	24.80 24.80 24.80 24.80 24.80 24.80 24.80 24.80 24.80 23.60 23.60 23.60 23.60 23.60 25.20 25.20 27.60 28.80 31.20 34.00	20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 26.59 25.73 27.53 28.49 30.05 30.11 30.00 25.89 32.89 31.85	88.93 84.44 79.96 75.48 71.00 66.52 62.03 57.55 53.07 47.27 49.56 43.76 40.28 35.85 32.52 27.02 22.37 15.68 12.09 5.80	133.73 129.24 124.76 120.28 115.80 111.32 106.83 102.35 97.87 90.87 99.75 93.09 91.41 87.94 87.77 82.33 79.97 70.37 76.18 71.65
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				513.20	489.13	971.18	1,973.51
350326 MASON ALPHONSO R & OTHERS C/O ALPHONSO MASON 1012 WATERMAN DR HARRISONBURG, VA ZIP 22802	P1006956 P1006956	1017307 1017309	RE-98 RE-00	74.40 74.40	20.00 20.00	187.39 168.49	281.79 262.89
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				148.80	40.00	355.88	544.68
351258 MASON THOMAS JR ESTATE C/O DEBORAH MASON 424 E WASHINGTON ST HARRISONBURG, VA ZIP 22802	P1007447 P1007447 P1007447 P1007447 P1007447 P1007447 P1007447 P1007447 P1007447 P1007447 P1007447 P1007447 P1007447 P1007447 P1007447 P1007447 P1007447 P1007447 P1007447 P1007447	1026998 1026999 1027000 1027001 1027002 1027003 1027004 1027005 1027006 1027007 1027008 1027009 1027010 1027011 1027012	RE-98 RE-99 RE-00 RE-01 RE-02 RE-03 RE-04 RE-05 RE-06 RE-07 RE-08 RE-09 RE-10 RE-11 RE-12	270.17 319.30 319.30 342.86 342.86 357.12 357.12 420.98 420.98 640.15 791.78 791.78 663.16 663.16 708.12	15.28 31.94 31.94 34.28 34.28 35.72 35.72 42.10 42.10 64.02 85.77 84.91 73.85 74.81 80.84	566.23 662.06 626.89 635.39 597.69 583.23 543.88 594.84 548.53 763.59 863.88 775.36 578.18 505.06 460.98	851.68 1,013.30 978.13 1,012.53 974.83 976.07 936.72 1,057.92 1,011.61 1,467.76 1,741.43 1,652.05 1,315.19 1,243.03 1,249.94

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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
	P1007447	1027013	RE-13	600.39	70.15	324.76	995.30
	P1007447	1027014	RE-14	657.57	75.76	281.83	1,015.16
	P1007447	1027015	RE-15	683.94	69.03	213.87	966.84
	P1007447	7367	RE-16	512.28	61.71	105.76	679.75
	P1007447	6110	RE-17	347.00	44.15	33.03	424.18
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				10,210.02	1,088.36	10,265.04	21,563.42
39203 MATCHBOX REALTY & MANAGEMENT SERVICES 202 N LIBERTY ST STE 101 HARRISONBURG, VA ZIP 22802-3856 SSN B28654968	P1015890 P1015890 P1015890	1000011 1000015 1000050	RE-15 RE-16 RE-17	378.00 216.00 216.00	.00 .00 .00	19.06 10.88 10.88	397.06 226.88 226.88
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				810.00	.00	40.82	850.82
360034 MCCLAIN SYLVIA G 226 UNIVERSITY BLVD HARRISONBURG, VA ZIP 22801	P1012226	10357	RE-17	7,045.84	358.60	803.51	8,207.95
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				7,045.84	358.60	803.51	8,207.95
354227 MCCRAY RICKY A 917 JEFFERSON ST HARRISONBURG, VA ZIP 22801	P1008928 P1008928 P1008928 P1008928 P1008928 P1008928 P1008928 P1008928 P1008928 P1008928	1055464 1055465 1055466 1055467 1055468 1055469 1055470 1055471 7499 7409	RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14 RE-15 RE-16 RE-17	595.47 5.73 44.72 447.22 452.65 870.03 936.33 1,008.54 1,076.46 1,171.45	42.57 5.73 .00 18.49 55.29 97.11 103.64 103.59 118.73 127.19	626.93 9.84 33.96 307.40 284.52 468.31 399.57 315.81 219.88 109.00	1,264.97 21.30 78.68 773.11 792.46 1,435.45 1,439.54 1,427.94 1,415.07 1,407.64
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				6,608.60	672.34	2,775.22	10,056.16

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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
337747 MICHAEL DURWOOD G 593 SUMMIT CHURCH RD MT CRAWFORD, VA ZIP 22841	P1000100	7710	RE-16	750.42	.00	131.56	881.98
	P1000100	66	RE-17	3,135.90	312.25	288.91	3,737.06
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				3,886.32	312.25	420.47	4,619.04
346064 MOORE PROPERTIES LLC 315 MILLHAVEN LANDING FAYETTEVILLE, GA ZIP 302158178	P1004476	8070	RE-16	1,189.16	105.65	210.99	1,505.80
	P1004476	3876	RE-17	2,356.65	230.26	216.52	2,803.43
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				3,545.81	335.91	427.51	4,309.23
346717 MORRIS HARRISON W 123 RESERVOIR ST HARRISONBURG, VA ZIP 22802	P1004822	986202	RE-98	74.40	20.00	187.39	281.79
	P1004822	986203	RE-99	74.40	20.00	177.94	272.34
	P1004822	986204	RE-00	74.40	20.00	168.49	262.89
	P1004822	986205	RE-01	74.40	20.00	159.05	253.45
	P1004822	986206	RE-02	74.40	20.00	149.61	244.01
	P1004822	986207	RE-03	74.40	20.00	140.16	234.56
	P1004822	986208	RE-04	74.40	20.00	130.70	225.10
	P1004822	986209	RE-05	111.60	20.00	169.04	300.64
	P1004822	986210	RE-06	111.60	20.00	155.88	287.48
	P1004822	986211	RE-07	247.80	24.78	295.57	568.15
	P1004822	986212	RE-08	283.20	34.91	313.27	631.38
	P1004822	986213	RE-09	283.20	34.05	280.67	597.92
	P1004822	986214	RE-10	283.20	35.85	250.40	569.45
	P1004822	986215	RE-11	283.20	36.81	219.13	539.14
	P1004822	986216	RE-12	302.40	40.26	200.34	543.00
	P1004822	986217	RE-13	302.40	40.35	166.12	508.87
	P1004822	986218	RE-14	331.20	43.12	143.98	518.30
	P1004822	986219	RE-15	345.60	40.45	109.72	495.77
	P1004822	8095	RE-16	374.40	50.33	78.34	503.07
	P1004822	4126	RE-17	408.00	52.65	38.85	499.50
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				4,188.60	613.56	3,534.65	8,336.81

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
350297 MORTON FOREST 211 E JOHNSON ST HARRISONBURG, VA ZIP 22802	P1006945	1017090	RE-98	68.20	20.00	175.08	263.28
	P1006945	1017091	RE-99	74.40	20.00	177.94	272.34
	P1006945	1017092	RE-00	74.40	20.00	168.49	262.89
	P1006945	1017093	RE-01	68.20	20.00	148.61	236.81
	P1006945	1017094	RE-02	68.20	20.00	139.79	227.99
	P1006945	1017095	RE-03	86.80	20.00	158.57	265.37
	P1006945	1017096	RE-04	86.80	20.00	147.86	254.66
	P1006945	1017097	RE-05	124.00	20.00	184.97	328.97
	P1006945	1017098	RE-06	124.00	20.00	170.57	314.57
	P1006945	1017099	RE-07	135.70	20.00	168.83	324.53
	P1006945	1017100	RE-08	188.80	26.59	212.15	427.54
	P1006945	1017101	RE-09	188.80	25.73	189.83	404.36
	P1006945	1017102	RE-10	188.80	27.53	169.83	386.16
	P1006945	1017103	RE-11	188.80	28.49	148.86	366.15
	P1006945	1017104	RE-12	201.60	30.18	135.60	367.38
	P1006945	1017105	RE-13	201.60	30.27	112.46	344.33
	P1006945	1017106	RE-14	220.80	32.08	97.35	350.23
	P1006945	1017107	RE-15	230.40	28.93	73.76	333.09
	P1006945	8132	RE-16	249.60	37.85	53.12	340.57
	P1006945	5660	RE-17	272.00	39.05	26.33	337.38
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				3,041.90	506.70	2,860.00	6,408.60
35134 MOSSY HOLDINGS LLC 480 E MARKET ST HARRISONBURG, VA ZIP 22801	P1004663	3979	RE-17	1,504.12	.00	133.10	1,637.22
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				1,504.12	.00	133.10	1,637.22
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	16.43	112.43
	P1015602	13167	RE-17	96.00	.00	8.04	104.04
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				192.00	.00	24.47	216.47

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
365860 NORFOLK SOUTHERN RAILROAD MICHAEL K.QUINN, DIR. STATE TAXES 110 FRANKLIN RD, SE ROANOKE, VA ZIP 24042-0028	P1015340	13254	RE-16	22,674.00	.00	3,879.39	26,553.39
	P1015340	13028	RE-17	22,674.00	.00	1,897.77	24,571.77
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			45,348.00	.00	5,777.16	51,125.16
354299 NUTTER WILLIAM R 874 JEFFERSON ST HARRISONBURG, VA ZIP 22802	P1008992	1056414	RE-04	113.84	.00	160.70	274.54
	P1008992	1056415	RE-05	562.34	56.24	794.57	1,413.15
	P1008992	1056416	RE-06	562.34	56.24	732.72	1,351.30
	P1008992	1056417	RE-07	773.49	77.35	922.63	1,773.47
	P1008992	1056418	RE-08	773.49	83.94	844.08	1,701.51
	P1008992	1056419	RE-09	797.09	85.44	780.50	1,663.03
	P1008992	1056420	RE-10	797.09	87.24	693.71	1,578.04
	P1008992	1056421	RE-11	797.09	88.20	605.85	1,491.14
	P1008992	1056422	RE-12	812.07	91.22	527.74	1,431.03
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			5,988.84	625.87	6,062.50	12,677.21
354727 OREBAUGH TIMOTHY C 9989 PHILLIPS STORE RD BROADWAY, VA ZIP 22815	P1009224	8605	RE-16	958.20	92.82	193.07	1,244.09
	P1009224	7658	RE-17	1,041.50	101.16	95.64	1,238.30
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			1,999.70	193.98	288.71	2,482.39
356469 PARK HOMES LLC 1290 VIRGINIA AVE HARRISONBURG, VA ZIP 22802	P1010266	1077215	RE-06	2,290.28	242.20	3,000.08	5,532.56
	P1010267	1077228	RE-06	869.24	86.92	1,132.59	2,088.75
	P1010267	1077229	RE-07	1,255.52	125.56	1,497.61	2,878.69
	P1010268	1077238	RE-07	2,899.26	289.92	3,458.26	6,647.44
	P1010267	1077230	RE-08	1,808.35	194.02	1,971.14	3,973.51
	P1010268	1077239	RE-08	2,899.26	289.92	3,138.91	6,328.09
	P1010267	1077231	RE-09	1,808.35	186.57	1,764.12	3,759.04
	P1010268	1077240	RE-09	3,375.39	343.27	3,288.32	7,006.98
	P1010267	1077232	RE-10	1,805.99	188.13	1,564.06	3,558.18
	P1010268	1077241	RE-10	3,375.39	345.07	2,917.92	6,638.38
	P1010267	1077233	RE-11	1,805.99	189.09	1,365.06	3,360.14
	P1010268	1077242	RE-11	3,375.39	346.03	2,546.05	6,267.47
	P1010267	1077234	RE-12	1,920.87	202.10	1,240.00	3,362.97
	P1010268	1077243	RE-12	3,604.23	370.44	2,321.32	6,295.99
	P1010267	1077235	RE-13	1,808.10	190.93	967.72	2,966.75
	P1010268	1077244	RE-13	3,604.23	370.53	1,923.90	5,898.66
	P1010267	1077236	RE-14	1,980.30	208.04	840.52	3,028.86

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
	P1010268	1077245	RE-14	3,947.49	404.75	1,671.38	6,023.62
	P1010267	1077237	RE-15	2,276.40	212.53	706.59	3,195.52
	P1010268	1077246	RE-15	4,980.12	417.81	1,532.25	6,930.18
	P1010267	8685	RE-16	2,346.60	236.75	474.88	3,058.23
	P1010268	8686	RE-16	5,433.18	510.61	1,092.18	7,035.97
	P1010267	8603	RE-17	2,547.50	255.81	234.93	3,038.24
	P1010268	8604	RE-17	5,879.85	554.23	538.81	6,972.89
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			67,897.28	6,761.23	41,188.60	115,847.11
7267 PENCE RONALD E LOU Q 4605 CROMER RD HARRISONBURG, VA ZIP 22801	P1010257	1077063	RE-15	4,901.97	382.36	1,609.63	6,893.96
	P1010257	8794	RE-16	8,886.42	850.53	1,788.97	11,525.92
	P1010257	8595	RE-17	9,465.60	907.41	868.51	11,241.52
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			23,253.99	2,140.30	4,267.11	29,661.40
343157 PYE VIOLET VIRGINIA 315 HILLANDALE AVE HARRISONBURG, VA ZIP 22801	P1003008	2569	RE-17	292.94	27.79	18.89	339.62
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			292.94	27.79	18.89	339.62
343574 RAHIM BESTON 270 WEST AVE HARRISONBURG, VA ZIP 22801	P1003193	9195	RE-16	676.82	14.70	129.23	820.75
	P1003193	2741	RE-17	1,652.70	161.68	151.85	1,966.23
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			2,329.52	176.38	281.08	2,786.98
35225 REEDY ROBERT M & LARRY A WITTIG 30 COLLEGE WOODS DR BRIDGEWATER, VA ZIP 22812	P1009959	8314	RE-17	647.00	62.90	41.82	751.72
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			647.00	62.90	41.82	751.72

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
7770 RISING LARRY MARGARET N 275 FAIRWAY DR HARRISONBURG, VA ZIP 22802	P1011558 P1011558	9518 9785	RE-16 RE-17	3,444.72 3,681.10	337.28 360.92	694.75 338.31	4,476.75 4,380.33
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				7,125.82	698.20	1,033.06	8,857.08
5619 RITCHIE MICHAEL A NANCY M 400 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1004798 P1004799 P1004798 P1004799 P1004798 P1004799	985715 985737 9543 9544 4105 4106	RE-15 RE-15 RE-16 RE-16 RE-17 RE-17	1,391.28 14.40 1,465.44 31.20 1,594.80 17.00	140.81 10.00 157.03 20.00 168.93 10.00	435.01 6.32 298.36 9.40 147.92 1.59	1,967.10 30.72 1,920.83 60.60 1,911.65 28.59
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				4,514.12	506.77	898.60	5,919.49
346662 RITCHIE MICHAEL A NANCY M 400 FRANKLIN ST HARRISONBURG, VA ZIP 22801	P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798 P1004798	985700 985701 985702 985703 985704 985705 985706 985707 985708 985709 985710 985711 985712 985713 985714	RE-00 RE-01 RE-02 RE-03 RE-04 RE-05 RE-06 RE-07 RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14	162.92 529.48 529.48 563.58 563.58 708.66 708.66 1,006.54 1,114.51 1,232.51 1,162.89 8.49 1,221.57 1,213.38 811.00	.00 52.94 52.94 56.36 56.36 70.86 70.86 100.66 118.05 128.99 123.82 .00 122.16 131.45 91.10	49.23 981.24 923.01 920.38 858.31 1,001.30 923.35 1,200.62 1,213.29 1,204.03 1,009.27 5.60 784.69 651.11 332.99	212.15 1,563.66 1,505.43 1,540.32 1,478.25 1,780.82 1,702.87 2,307.82 2,445.85 2,565.53 2,295.98 14.09 2,128.42 1,995.94 1,235.09
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				11,537.25	1,176.55	12,058.42	24,772.22
360111 RIVENDELL PROPERTIES LLC 231 AMBERLEIGH DR APT 306 WILMINGTON, NC ZIP 28411	P1012269	10383	RE-17	3,609.80	352.58	331.64	4,294.02
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				3,609.80	352.58	331.64	4,294.02

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
343722 ROB HOLMES DEVELOPMENT LLC 5541 WILLIAMS RUN RD PORT REPUBLIC, VA ZIP 24471	P1003279	956904	RE-06	124.62	19.05	166.94	310.61
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				124.62	19.05	166.94	310.61
6245 ROBINSON CHARLES W KAREN 352 E WOLFE ST HARRISONBURG, VA ZIP 22802	P1006940 P1006940 P1006940	1016997 9607 5655	RE-15 RE-16 RE-17	216.00 234.00 255.00	27.49 36.29 37.35	69.26 49.97 24.76	312.75 320.26 317.11
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				705.00	101.13	143.99	950.12
350282 ROBINSON CHARLES W KAREN 352 E WOLFE ST HARRISONBURG, VA ZIP 22802	P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940 P1006940	1016983 1016984 1016985 1016986 1016987 1016988 1016989 1016990 1016991 1016992 1016993 1016994 1016995 1016996	RE-01 RE-02 RE-03 RE-04 RE-05 RE-06 RE-07 RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14	214.52 214.52 166.78 166.78 205.84 205.84 241.31 188.80 188.80 188.80 188.80 201.60 189.00 207.00	21.46 21.46 20.00 20.00 20.58 20.58 24.14 26.59 25.73 27.53 28.49 30.18 30.11 30.70	397.57 373.97 277.31 258.60 290.83 268.19 287.85 212.15 189.83 169.83 148.86 135.60 106.29 91.52	633.55 609.95 464.09 445.38 517.25 494.61 553.30 427.54 404.36 386.16 366.15 367.38 325.40 329.22
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				2,768.39	347.55	3,208.40	6,324.34
350281 ROBINSON CHARLES W KAREN M 352 E WOLFE ST HARRISONBURG, VA ZIP 22802	P1006940 P1006940 P1006940	1016980 1016981 1016982	RE-98 RE-99 RE-00	190.96 215.14 215.14	20.00 21.52 21.52	418.77 446.08 422.39	629.73 682.74 659.05
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				621.24	63.04	1,287.24	1,971.52

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YEAR(S): 1998 to 2017 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
6976 RODGERS ROY LEE & GERTRUDE R ROBINSON LIFE ESTATE 1037 MOORE ST HARRISONBURG, VA ZIP 22802	P1009391 P1009391	9720 7811	RE-16 RE-17	590.25 1,283.75	8.19 125.38	95.09 117.93	693.53 1,527.06
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				1,874.00	133.57	213.02	2,220.59
348400 ROOKLIN DAVID HILLARD 226 SOUTH RIVER RD COVINGTON, VA ZIP 24426	P1005870 P1005870	9795 4823	RE-16 RE-17	255.45 556.75	25.55 55.68	44.65 51.26	325.65 663.69
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				812.20	81.23	95.91	989.34
350185 SAMPSON MADALYN C/O ANITRA JACKSON 1060 OLD FURNACE RD HARRISONBURG, VA ZIP 22802	P1006899 P1006899 P1006899 P1006899	1016204 1016205 9944 5619	RE-14 RE-15 RE-16 RE-17	60.17 187.20 202.80 221.00	.00 20.00 33.17 33.95	21.61 58.81 43.66 21.64	81.78 266.01 279.63 276.59
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				671.17	87.12	145.72	904.01
355167 SEGURA PEDRO INOJOSA 762 MADISON ST HARRISONBURG, VA ZIP 22801	P1009490 P1009490 P1009490	1066092 10176 7892	RE-15 RE-16 RE-17	831.67 963.90 1,042.30	43.13 106.89 113.69	247.24 197.03 97.05	1,122.04 1,267.82 1,253.04
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				2,837.87	263.71	541.32	3,642.90
35349 SHAKOOR SHEHLA & KHALIDI ARSALAN A 1080 OAKDALE CT HARRISONBURG, VA ZIP 22801	P1014116	12005	RE-17	223.97	22.40	14.51	260.88
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				223.97	22.40	14.51	260.88

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YEAR(S): 1998 to 2017 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
8839 SHIFFLETT GARNETT MARY P 120 STONELEIGH DR HARRISONBURG, VA ZIP 22801	P1014774	10379	RE-16	687.00	66.30	119.70	873.00
	P1014774	12606	RE-17	1,493.00	144.50	137.06	1,774.56
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			2,180.00	210.80	256.76	2,647.56
352104 SHIFFLETT RALPH P JR 427 GREEN ST HARRISONBURG, VA ZIP 22802	P1007816	1034477	RE-08	909.78	45.49	939.09	1,894.36
	P1007816	1034478	RE-09	932.20	98.95	911.93	1,943.08
	P1007816	1034479	RE-10	1,011.26	108.65	878.46	1,998.37
	P1007816	1034480	RE-11	1,011.26	109.61	767.01	1,887.88
	P1007816	1034481	RE-12	1,079.82	118.00	699.74	1,897.56
	P1007816	1034482	RE-13	1,052.73	115.39	565.58	1,733.70
	P1007816	1034483	RE-14	1,152.99	125.30	491.08	1,769.37
	P1007816	1034484	RE-15	1,245.12	126.21	389.38	1,760.71
	P1007816	10406	RE-16	1,304.76	140.97	265.90	1,711.63
	P1007816	6453	RE-17	1,419.70	151.43	131.80	1,702.93
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			11,119.62	1,140.00	6,039.97	18,299.59
338909 SHIRLEY SUZANNE D 86 EMERY ST HARRISONBURG, VA ZIP 22801	P1000950	912912	RE-15	756.54	72.50	214.64	1,043.68
	P1000950	10442	RE-16	1,606.92	157.10	324.04	2,088.06
	P1000950	769	RE-17	1,747.90	183.05	161.91	2,092.86
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			4,111.36	412.65	700.59	5,224.60
352817 SMITH PERRY C 220 ROCKINGHAM DR HARRISONBURG, VA ZIP 22802	P1008206	1041806	RE-08	282.43	.00	285.85	568.28
	P1008206	1041807	RE-09	1,082.06	113.93	1,057.68	2,253.67
	P1008206	1041808	RE-10	1,083.83	115.91	941.06	2,140.80
	P1008206	1041809	RE-11	1,083.83	116.87	821.61	2,022.31
	P1008206	1041810	RE-12	1,107.54	120.78	717.54	1,945.86
	P1008206	1041811	RE-13	1,052.73	115.39	565.58	1,733.70
	P1008206	1041812	RE-14	1,112.97	121.30	474.17	1,708.44
	P1008206	1041813	RE-15	1,213.86	122.03	379.32	1,715.21
	P1008206	10743	RE-16	1,288.14	138.71	262.44	1,689.29
	P1008206	6780	RE-17	1,401.05	148.95	130.03	1,680.03
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			10,708.44	1,113.87	5,635.28	17,457.59

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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
8646 SMITH SAMUEL MALCOM SR LISA CAROL 1023 GREENDALE RD HARRISONBURG, VA ZIP 22801	P1014203	12087	RE-17	933.20	89.12	60.21	1,082.53
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				933.20	89.12	60.21	1,082.53
6859 SOLOMON KARISSIA 958 DRAKE LA HARRISONBURG, VA ZIP 22802	P1008945 P1008945 P1008945 P1008945	1055717 1055718 10832 7418	RE-15 RE-15 RE-16 RE-17	106.20 85.32 1,308.06 1,463.70	10.62 .00 130.80 158.23	30.25 22.09 264.32 136.05	147.07 107.41 1,703.18 1,757.98
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				2,963.28	299.65	452.71	3,715.64
365824 Sutt Ashley F 220 Third St Harrisonburg, VA ZIP 22802	P1015544 P1015544	11209 13127	RE-16 RE-17	6.00 6.00	.00 .00	1.03 .51	7.03 6.51
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				12.00	.00	1.54	13.54
339840 SVEN TERESA L 35 MONUMENT AVE HARRISONBURG, VA ZIP 22801	P1001385 P1001385 P1001385 P1001385 P1001385 P1001385 P1001385 P1001385 P1001385 P1001385 P1001385 P1001385	920587 920588 920589 920590 920591 920592 920593 920594 920595 11216 1148	RE-07 RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14 RE-15 RE-16 RE-17	518.21 1,001.82 1,060.82 1,067.31 1,067.31 1,119.51 1,098.72 1,203.36 1,287.18 1,378.32 1,500.40	49.03 106.77 111.81 114.27 115.23 121.98 119.99 130.34 131.45 148.93 160.09	632.88 1,091.27 1,037.03 926.83 809.19 725.24 590.06 512.35 402.79 280.88 139.28	1,200.12 2,199.86 2,209.66 2,108.41 1,991.73 1,966.73 1,808.77 1,846.05 1,821.42 1,808.13 1,799.77
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				12,302.96	1,309.89	7,147.80	20,760.65

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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
5409 TAYLOR ROY J JR DELORES B 132 LEWIS ST HARRISONBURG, VA ZIP 22801	P1003965 P1003965 P1003965	970608 11338 3442	RE-15 RE-16 RE-17	276.30 265.20 289.00	30.37 39.41 40.75	87.19 56.28 27.90	393.86 360.89 357.65
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				830.50	110.53	171.37	1,112.40
345293 TAYLOR ROY J JR DELORES B 132 LEWIS ST HARRISONBURG, VA ZIP 22801	P1003965 P1003965 P1003965 P1003965 P1003965 P1003965 P1003965 P1003965 P1003965	970599 970600 970601 970602 970603 970604 970605 970606 970607	RE-06 RE-07 RE-08 RE-09 RE-10 RE-11 RE-12 RE-13 RE-14	285.20 370.52 369.34 374.06 363.44 200.60 214.20 214.20 234.60	28.52 37.06 43.53 43.13 43.87 28.55 31.44 31.53 33.46	371.61 441.97 406.53 369.04 319.62 156.97 143.70 119.18 103.17	685.33 849.55 819.40 786.23 726.93 386.12 389.34 364.91 371.23
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				2,626.16	321.09	2,431.79	5,379.04
39536 THE VILLAGE AT BLUE STONE HOMEOWNER HARRISONBURG, VA ZIP 22801	P1011980	10144	RE-17	42.00	.00	3.52	45.52
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				42.00	.00	3.52	45.52
360911 THOMAS WILLIAM D 382 BLUE STONE HILLS DR HARRISONBURG, VA ZIP 22801	P1012761	10813	RE-17	916.40	.00	53.98	970.38
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				916.40	.00	53.98	970.38
353995 TODD TONY M FAMILY TRUST C/O LEWIS G BAGWELL & VIOLET V 645 N DOGWOOD DR HARRISONBURG, VA ZIP 22802	P1008782 P1008783 PYE	1052740 1052762	RE-12 RE-12	78.75 1,047.69	20.00 104.77	57.66 673.00	156.41 1,825.46
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				1,126.44	124.77	730.66	1,981.87

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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT- YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
351549 TROIKA ENTERPRISES LLC 64-B COURT SQ SUITE B HARRISONBURG, VA ZIP 22801	P1007580	6235	RE-17	1,515.75	149.18	98.07	1,763.00
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				1,515.75	149.18	98.07	1,763.00
351083 TRUSTEES JOHN WESLEY METHODIST 366 EFFINGER ST HARRISONBURG, VA ZIP 22802	P1007343 CHUR1007343	11861 6017	RE-16 RE-17	30.00 30.00	.00 .00	5.14 2.51	35.14 32.51
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				60.00	.00	7.65	67.65
9165 TRUSTEES JOHN WESLEY UNITED METHODIST CHURCH 366 EFFINGER ST HARRISONBURG, VA ZIP 22802	P1007048 CHUR1007048	11862 5745	RE-16 RE-17	204.00 204.00	.00 .00	34.91 17.08	238.91 221.08
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				408.00	.00	51.99	459.99
350172 TRUSTEES PENT CHURCH OF HARRISONBURG 147 E WASHINGTON ST HARRISONBURG, VA ZIP 22802	P1006893 CHUR1006894 P1006893 P1006894	1016085 1016107 11883 11884	RE-15 RE-15 RE-16 RE-16	52.50 84.00 30.00 48.00	.00 .00 .00 .00	14.91 23.84 5.14 8.21	67.41 107.84 35.14 56.21
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				214.50	.00	52.10	266.60
364277 UNITED STATES POSTAL SERVICE C/O CHARLES GREY 10500 LITTLE PATUXENT PARKWAY COLUMBIA, MD ZIP 210450701	P1014489 P1014489 P1014489	1145370 11997 12351	RE-15 RE-16 RE-17	2,940.00 1,638.00 1,638.00	.00 .00 .00	834.47 280.25 137.10	3,774.47 1,918.25 1,775.10
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				6,216.00	.00	1,251.82	7,467.82

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YEAR(S): 1998 to 2017 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
345435 VA BAPTIST BOARD MISSIONS & EDUCATION PO BOX 8568 RICHMOND, VA ZIP 23226	P1004091	972988	RE-15	294.00	.00	83.45	377.45
	P1004091	12025	RE-16	174.00	.00	29.77	203.77
	P1004091	3547	RE-17	174.00	.00	14.56	188.56
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			642.00	.00	127.78	769.78
6943 WEBSTER GARY L JR 129 SUTER STREET HARRISONBURG, VA ZIP 22802	P1009304	1062436	RE-15	843.66	87.11	264.32	1,195.09
	P1009304	12594	RE-16	897.84	100.87	183.78	1,182.49
	P1009304	7730	RE-17	976.80	107.73	91.07	1,175.60
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			2,718.30	295.71	539.17	3,553.18
354836 WEBSTER GARY L JR 129 SUTER STREET HARRISONBURG, VA ZIP 22802	P1009304	1062433	RE-12	24.61	.00	13.76	38.37
	P1009304	1062434	RE-13	710.64	81.17	383.45	1,175.26
	P1009304	1062435	RE-14	778.32	87.84	332.83	1,198.99
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			1,513.57	169.01	730.04	2,412.62
350408 WHITELOW HENRY L 221 KELLY ST HARRISONBURG, VA ZIP 22802	P1007010	1018180	RE-98	399.90	40.00	873.23	1,313.13
	P1007010	1018181	RE-99	428.42	42.84	888.29	1,359.55
	P1007010	1018182	RE-00	428.42	42.84	841.10	1,312.36
	P1007010	1018183	RE-01	533.20	53.32	988.16	1,574.68
	P1007010	1018184	RE-02	533.20	53.32	929.50	1,516.02
	P1007010	1018185	RE-03	549.32	54.94	897.11	1,501.37
	P1007010	1018186	RE-04	549.32	54.94	836.60	1,440.86
	P1007010	1018187	RE-05	635.50	63.56	897.94	1,597.00
	P1007010	1018188	RE-06	635.50	63.56	828.05	1,527.11
	P1007010	1018189	RE-07	836.62	83.66	997.93	1,918.21
	P1007010	1018190	RE-08	902.70	96.87	983.98	1,983.55
	P1007010	1018191	RE-09	1,011.85	106.91	989.40	2,108.16
	P1007010	1018192	RE-10	1,011.85	108.71	878.97	1,999.53
	P1007010	1018193	RE-11	1,011.85	109.67	767.45	1,888.97
	P1007010	1018194	RE-12	1,048.32	114.86	679.51	1,842.69
	P1007010	1018195	RE-13	1,016.19	111.73	546.12	1,674.04
	P1007010	1018196	RE-14	1,112.97	121.30	474.17	1,708.44
	P1007010	1018197	RE-15	1,178.88	119.57	368.69	1,667.14
	P1007010	12711	RE-16	1,255.62	136.05	255.97	1,647.64
	P1007010	5710	RE-17	1,366.15	146.07	126.87	1,639.09
	YEAR(S) 1998 to 2017 ACCOUNT TOTAL			16,445.78	1,724.72	15,049.04	33,219.54

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YEAR(S): 1998 to 2017 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
5168 WOOD LINCOLN G LORENA M 895 BEDFORD HILLS DR EARLYSVILLE, VA ZIP 22936	P1003841 P1003841 P1003841	968327 12917 3342	RE-15 RE-16 RE-17	1,115.10 1,191.90 1,297.25	114.25 130.29 139.77	349.08 243.21 120.58	1,578.43 1,565.40 1,557.60
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				3,604.25	384.31	712.87	4,701.43
343981 WOOD LINCOLN G LORENA M 895 BEDFORD HILLS DR EARLYSVILLE, VA ZIP 22936	P1003841 P1003841	968325 968326	RE-13 RE-14	948.15 1,038.45	94.82 103.84	504.76 438.60	1,547.73 1,580.89
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				1,986.60	198.66	943.36	3,128.62
354045 WRIGHT JERRY WAYNE EUGENE II 470 SECOND ST HARRISONBURG, VA ZIP 22801	P1008810 P1008810 P1008810 P1008810	1053267 1053268 12946 7312	RE-14 RE-15 RE-16 RE-17	481.96 1,071.42 1,123.08 1,220.10	48.20 99.80 120.99 129.67	190.42 332.43 228.86 113.28	720.58 1,503.65 1,472.93 1,463.05
YEAR(S) 1998 to 2017 ACCOUNT TOTAL				3,896.56	398.66	864.99	5,160.21
RE TOTALS				636,165.08	57,971.79	272,612.21	966,749.08
GRAND TOTALS				636,165.08	57,971.79	272,612.21	966,749.08

TOTAL NUMBER OF ACCTS: 141
TOTAL NUMBER OF BILLS: 596

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