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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): 2016 to 2017 THRU INSTALLMENT 2  
INCLUDES BILLS FOR: RE  
EXCLUDES: PP MV DT

| CUSTOMER<br>ACCOUNT                                                                                                               | PROPERTY CODE        | BILL<br>NUMBER                              | CAT-<br>YEAR   | PRINCIPAL<br>DUE     | FEES/PEN<br>DUE  | INTEREST<br>DUE  | TOTAL<br>DUE         |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------|----------------|----------------------|------------------|------------------|----------------------|
| <a href="#">337730</a><br>A BIRD IN HAND LAND LLC<br>103 CHESAPEAKE AVE<br>BRIDGEWATER, VA<br>ZIP 22812                           | P1000085<br>P1000085 | <a href="#">81</a><br><a href="#">53</a>    | RE-16<br>RE-17 | 2,057.85<br>4,480.75 | 203.39<br>443.28 | 359.31<br>412.13 | 2,620.55<br>5,336.16 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                |                      |                                             |                | 6,538.60             | 646.67           | 771.44           | 7,956.71             |
| <a href="#">350329</a><br>ADKINS REBA S ESTATE<br>C/O ALPHONSO MASON<br>2317 BRECKENRIDGE CT<br>HARRISONBURG, VA<br>ZIP 228018791 | P1006956<br>P1006956 | <a href="#">151</a><br><a href="#">5670</a> | RE-16<br>RE-17 | 249.60<br>272.00     | 37.85<br>39.05   | 53.12<br>26.33   | 340.57<br>337.38     |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                |                      |                                             |                | 521.60               | 76.90            | 79.45            | 677.95               |
| <a href="#">6392</a><br>ALEXANDER ENTERPRISES OF VIRGINIA L<br>520 FAIRWAY DR<br>HARRISONBURG, VA<br>ZIP 22802                    | P1007524             | <a href="#">6183</a>                        | RE-17          | 913.71               | .00              | 53.86            | 967.57               |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                |                      |                                             |                | 913.71               | .00              | 53.86            | 967.57               |
| <a href="#">38801</a><br>ALLY SYDNEY A<br>17045 ISLIP LOOP APT 302<br>DAMFRIES, VA<br>ZIP 22026                                   | P1000304             | <a href="#">255</a>                         | RE-17          | 205.70               | 20.57            | 13.33            | 239.60               |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                |                      |                                             |                | 205.70               | 20.57            | 13.33            | 239.60               |
| <a href="#">39071</a><br>ALLY SYDNEY ANAND<br>17045 ISLIP LOOP APT 302<br>DUMFRIES, VA<br>ZIP 22026                               | P1013788             | <a href="#">11704</a>                       | RE-17          | 265.65               | 26.27            | 17.20            | 309.12               |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                |                      |                                             |                | 265.65               | 26.27            | 17.20            | 309.12               |

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YEAR(S): 2016 to 2017 THRU INSTALLMENT 2  
INCLUDES BILLS FOR: RE  
EXCLUDES: PP MV DT

| CUSTOMER<br>ACCOUNT                                                                                           | PROPERTY CODE                                | BILL<br>NUMBER                                                                             | CAT-<br>YEAR                     | PRINCIPAL<br>DUE                        | FEES/PEN<br>DUE                    | INTEREST<br>DUE                    | TOTAL<br>DUE                             |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------|------------------------------------|------------------------------------|------------------------------------------|
| <a href="#">353996</a><br>BAGWELL LEWIS G & VIOLET V PYE<br>645 N DOGWOOD DR<br>HARRISONBURG, VA<br>ZIP 22802 | P1008783<br>P1008782<br>P1008783<br>P1008782 | <a href="#">576</a><br><a href="#">575</a><br><a href="#">7289</a><br><a href="#">7288</a> | RE-16<br>RE-16<br>RE-17<br>RE-17 | 1,245.78<br>97.50<br>1,354.35<br>106.25 | 133.87<br>32.89<br>143.69<br>31.85 | 253.75<br>24.27<br>125.68<br>11.85 | 1,633.40<br>154.66<br>1,623.72<br>149.95 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                            |                                              |                                                                                            |                                  | 2,803.88                                | 342.30                             | 415.55                             | 3,561.73                                 |
| <a href="#">6111</a><br>BARBER JAMES E ELFRIEDE<br>649 VINE ST<br>HARRISONBURG, VA<br>ZIP 22802               | P1006366                                     | <a href="#">5285</a>                                                                       | RE-17                            | 769.30                                  | 38.57                              | 80.71                              | 888.58                                   |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                            |                                              |                                                                                            |                                  | 769.30                                  | 38.57                              | 80.71                              | 888.58                                   |
| <a href="#">8432</a><br>BARZANJI SARWAT TABAN<br>1360 LITTLE SORRELL DR<br>HARRISONBURG, VA<br>ZIP 22801      | P1013571<br>P1013571                         | <a href="#">694</a><br><a href="#">11531</a>                                               | RE-16<br>RE-17                   | 170.52<br>2,296.95                      | .00<br>226.70                      | 27.09<br>211.23                    | 197.61<br>2,734.88                       |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                            |                                              |                                                                                            |                                  | 2,467.47                                | 226.70                             | 238.32                             | 2,932.49                                 |
| <a href="#">6685</a><br>BLAKEY WILSON E PATRICIA<br>1015 STUART ST<br>HARRISONBURG, VA<br>ZIP 22802           | P1008510                                     | <a href="#">7035</a>                                                                       | RE-17                            | 1,572.99                                | 87.73                              | 159.88                             | 1,820.60                                 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                            |                                              |                                                                                            |                                  | 1,572.99                                | 87.73                              | 159.88                             | 1,820.60                                 |
| <a href="#">355074</a><br>BOONE LORRAINE O<br>185 CLINTON ST<br>HARRISONBURG, VA<br>ZIP 22802                 | P1009438                                     | <a href="#">7848</a>                                                                       | RE-17                            | 923.08                                  | 47.92                              | 91.10                              | 1,062.10                                 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                            |                                              |                                                                                            |                                  | 923.08                                  | 47.92                              | 91.10                              | 1,062.10                                 |

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| CUSTOMER<br>ACCOUNT                                                                                                     | PROPERTY CODE        | BILL<br>NUMBER                               | CAT-<br>YEAR   | PRINCIPAL<br>DUE   | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE         |
|-------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|----------------|--------------------|-----------------|-----------------|----------------------|
| <a href="#">8577</a><br>BOULOUBASIS DIMITRIOS V VLASIS<br>1352 DEVON LANE<br>HARRISONBURG, VA<br>ZIP 22801              | P1014006             | <a href="#">11901</a>                        | RE-17          | 703.92             | 68.89           | 45.52           | 818.33               |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                      |                      |                                              |                | 703.92             | 68.89           | 45.52           | 818.33               |
| <a href="#">338828</a><br>BOWEN CLARENCE W<br>PO BOX 7545<br>CHARLOTTESVILLE, VA<br>ZIP 22906                           | P1000922             | <a href="#">741</a>                          | RE-17          | 1,637.35           | 160.74          | 150.49          | 1,948.58             |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                      |                      |                                              |                | 1,637.35           | 160.74          | 150.49          | 1,948.58             |
| <a href="#">5413</a><br>BOWEN CLARENCE W NANCY H<br>PO BOX 7545<br>CHARLOTTESVILLE, VA<br>ZIP 22906                     | P1003977<br>P1009162 | <a href="#">3451</a><br><a href="#">7605</a> | RE-17<br>RE-17 | 891.80<br>1,344.85 | 99.23<br>132.68 | 83.25<br>123.68 | 1,074.28<br>1,601.21 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                      |                      |                                              |                | 2,236.65           | 231.91          | 206.93          | 2,675.49             |
| <a href="#">38909</a><br>BREAKING CHAINS MINISTRIES<br>159 E WASHINGTON ST<br>HARRISONBURG, VA<br>ZIP 22802             | P1006893<br>P1006894 | <a href="#">5613</a><br><a href="#">5614</a> | RE-17<br>RE-17 | 30.00<br>48.00     | .00<br>.00      | 2.51<br>4.01    | 32.51<br>52.01       |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                      |                      |                                              |                | 78.00              | .00             | 6.52            | 84.52                |
| <a href="#">5391</a><br>CABRERA KLEVER S BONNIE D COOK<br>262 ROBERTSON RD APT A34<br>CRAIGSVILLE, VA<br>ZIP 24430-2082 | P1003884<br>P1003884 | <a href="#">1592</a><br><a href="#">3372</a> | RE-16<br>RE-17 | 273.00<br>297.50   | 40.19<br>41.61  | 57.86<br>28.68  | 371.05<br>367.79     |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                      |                      |                                              |                | 570.50             | 81.80           | 86.54           | 738.84               |

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| CUSTOMER<br>ACCOUNT                                                                                               | PROPERTY CODE        | BILL<br>NUMBER                               | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE       |
|-------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|----------------|------------------|-----------------|-----------------|--------------------|
| <a href="#">353710</a><br>CAMPBELL JASON G<br>1041 VIRGINIA AVE<br>HARRISONBURG, VA<br>ZIP 22802                  | P1008662             | <a href="#">1635</a>                         | RE-16          | 914.52           | 88.46           | 184.25          | 1,187.23           |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                |                      |                                              |                | 914.52           | 88.46           | 184.25          | 1,187.23           |
| <a href="#">8402</a><br>CARICOFE R BRYAN SARA M<br>1213 EDGEWOOD RD<br>HARRISONBURG, VA<br>ZIP 22801              | P1013507             | <a href="#">11471</a>                        | RE-17          | 1,528.55         | 149.86          | 140.47          | 1,818.88           |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                |                      |                                              |                | 1,528.55         | 149.86          | 140.47          | 1,818.88           |
| <a href="#">26251</a><br>CASTIGLIONE G CARL<br>1219 COUNTRY CLUB CT<br>HARRISONBURG, VA<br>ZIP 22802              | P1001882             | <a href="#">1584</a>                         | RE-17          | 446.30           | 44.03           | 28.88           | 519.21             |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                |                      |                                              |                | 446.30           | 44.03           | 28.88           | 519.21             |
| <a href="#">353498</a><br>CFW COMMUNICATIONS SERVICES<br>PO BOX 1990<br>WAYNESBORO, VA<br>ZIP 22980               | P1008729             | <a href="#">7241</a>                         | RE-17          | 186.00           | .00             | 10.96           | 196.96             |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                |                      |                                              |                | 186.00           | .00             | 10.96           | 196.96             |
| <a href="#">9131</a><br>COMMONWEALTH OF VA DEPT OF MILITARY AFFAIRS<br>401 E MAIN ST<br>RICHMOND, VA<br>ZIP 23219 | P1003812<br>P1003812 | <a href="#">2449</a><br><a href="#">3318</a> | RE-16<br>RE-17 | 858.00<br>858.00 | .00<br>.00      | 146.80<br>71.81 | 1,004.80<br>929.81 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                |                      |                                              |                | 1,716.00         | .00             | 218.61          | 1,934.61           |

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YEAR(S): 2016 to 2017 THRU INSTALLMENT 2  
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| CUSTOMER<br>ACCOUNT                                                                                                                     | PROPERTY CODE | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">352130</a><br>COOK WANDA JANE<br>12509 SINGLE OAK RD<br>FREDERICKSBURG, VA<br>ZIP 22407                                     | P1007831      | <a href="#">6464</a> | RE-17        | 1,365.25         | 134.72          | 125.55          | 1,625.52     |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                      |               |                      |              | 1,365.25         | 134.72          | 125.55          | 1,625.52     |
| <a href="#">6994</a><br>CRAIG GEORGE W TINA M<br>821 MADISON ST<br>HARRISONBURG, VA<br>ZIP 22802                                        | P1009453      | <a href="#">7862</a> | RE-17        | 372.54           | .00             | 21.97           | 394.51       |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                      |               |                      |              | 372.54           | .00             | 21.97           | 394.51       |
| <a href="#">364220</a><br>CROY BUILDING & EXCAVATING INC<br>313 LITTLE BEAR TRAIL<br>ELKTON, VA<br>ZIP 22827                            | P1014444      | <a href="#">2680</a> | RE-16        | 1,541.70         | 146.67          | 310.48          | 1,998.85     |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                      |               |                      |              | 1,541.70         | 146.67          | 310.48          | 1,998.85     |
| <a href="#">337375</a><br>DESIDERATA LLC<br>710 WYNDHAM WOODS CIR<br>HARRISONBURG, VA<br>ZIP 22801<br>PH 540-607-0469<br>SSN 943476649A | P1007769      | <a href="#">2974</a> | RE-16        | 1,240.32         | 133.33          | 252.66          | 1,626.31     |
|                                                                                                                                         | P1004863      | <a href="#">4162</a> | RE-17        | 792.54           | 54.73           | 58.01           | 905.28       |
|                                                                                                                                         | P1007769      | <a href="#">6407</a> | RE-17        | 1,348.40         | 143.09          | 125.13          | 1,616.62     |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                      |               |                      |              | 3,381.26         | 331.15          | 435.80          | 4,148.21     |
| <a href="#">354207</a><br>DIVERSIFIED DEVELOPMENT SOLUTIONS LLC<br>109 SHARON ST<br>HARRISONBURG, VA<br>ZIP 22801                       | P1008939      | <a href="#">3070</a> | RE-16        | .00              | 12.89           | 2.69            | 15.58        |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                      |               |                      |              | .00              | 12.89           | 2.69            | 15.58        |

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YEAR(S): 2016 to 2017 THRU INSTALLMENT 2  
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EXCLUDES: PP MV DT

| CUSTOMER<br>ACCOUNT                                                                                                     | PROPERTY CODE        | BILL<br>NUMBER                               | CAT-<br>YEAR   | PRINCIPAL<br>DUE     | FEES/PEN<br>DUE  | INTEREST<br>DUE  | TOTAL<br>DUE         |
|-------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|----------------|----------------------|------------------|------------------|----------------------|
| <a href="#">26320</a><br>DOLLY RICHARD RAY SANDRA<br>560 BLUE RIDGE DR<br>HARRISONBURG, VA<br>ZIP 22802                 | P1005017             | <a href="#">3099</a>                         | RE-16          | 1,242.66             | 133.55           | 253.13           | 1,629.34             |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                      |                      |                                              |                | 1,242.66             | 133.55           | 253.13           | 1,629.34             |
| <a href="#">6096</a><br>DOTSON DOROTHY M CARLOF E<br>3360 HILL GAP RD<br>BRIDGEWATER, VA<br>ZIP 22812                   | P1006316             | <a href="#">3125</a>                         | RE-16          | 10.14                | .00              | 1.61             | 11.75                |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                      |                      |                                              |                | 10.14                | .00              | 1.61             | 11.75                |
| <a href="#">4077</a><br>DUFFY RYAN M SHANNON L<br>1366-L HUNTERS RD<br>HARRISONBURG, VA<br>ZIP 22801                    | P1000281             | <a href="#">3222</a>                         | RE-16          | 419.40               | 41.34            | 84.65            | 545.39               |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                      |                      |                                              |                | 419.40               | 41.34            | 84.65            | 545.39               |
| <a href="#">333103</a><br>EARLY EQUIPMENT CO INC<br>95 COOKS CREEK RD<br>HARRISONBURG, VA<br>ZIP 22802<br>SSN 540477462 | P1009249             | <a href="#">3297</a>                         | RE-16          | 811.46               | 62.55            | 177.60           | 1,051.61             |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                      |                      |                                              |                | 811.46               | 62.55            | 177.60           | 1,051.61             |
| <a href="#">350859</a><br>EBERSOLD CHANCE J<br>260 FRANKLIN ST<br>HARRISONBURG, VA<br>ZIP 22801                         | P1007210<br>P1007210 | <a href="#">3359</a><br><a href="#">5903</a> | RE-16<br>RE-17 | 1,198.44<br>1,290.55 | 129.73<br>137.91 | 244.29<br>119.86 | 1,572.46<br>1,548.32 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                      |                      |                                              |                | 2,488.99             | 267.64           | 364.15           | 3,120.78             |

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YEAR(S): 2016 to 2017 THRU INSTALLMENT 2  
INCLUDES BILLS FOR: RE  
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| CUSTOMER<br>ACCOUNT                                                                                                         | PROPERTY CODE          | BILL<br>NUMBER                                | CAT-<br>YEAR   | PRINCIPAL<br>DUE       | FEES/PEN<br>DUE      | INTEREST<br>DUE      | TOTAL<br>DUE           |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------------|----------------|------------------------|----------------------|----------------------|------------------------|
| <a href="#">350324</a><br>ELLIOTT PATRICIA A<br>4517 RYAN ST<br>DURHAM, NC<br>ZIP 277041809                                 | P1006954               | <a href="#">5668</a>                          | RE-17          | 688.40                 | 38.27                | 68.97                | 795.64                 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                          |                        |                                               |                | 688.40                 | 38.27                | 68.97                | 795.64                 |
| <a href="#">363523</a><br>ERWIN CONSTRUCTION INC<br>PO BOX 92<br>ELKTON, VA<br>ZIP 22827                                    | P1014083<br>P1014083   | <a href="#">3483</a><br><a href="#">11977</a> | RE-16<br>RE-17 | 15,966.18<br>17,305.35 | 1,505.11<br>1,637.99 | 3,209.75<br>1,585.81 | 20,681.04<br>20,529.15 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                          |                        |                                               |                | 33,271.53              | 3,143.10             | 4,795.56             | 41,210.19              |
| <a href="#">351305</a><br>FEDERAL BUILDING POST OFFICE<br>ATTN POSTMASTER<br>116 N MAIN ST<br>HARRISONBURG, VA<br>ZIP 22802 | P1007471<br>P1007471   | <a href="#">3633</a><br><a href="#">6133</a>  | RE-16<br>RE-17 | 414.00<br>414.00       | .00<br>.00           | 70.84<br>34.65       | 484.84<br>448.65       |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                          |                        |                                               |                | 828.00                 | .00                  | 105.49               | 933.49                 |
| <a href="#">6532</a><br>FINK CRYSTAL A & JOHN D FINK<br>10076 ACORN LA<br>BROADWAY, VA<br>ZIP 22815                         | P1008000<br>JRP1008000 | <a href="#">3664</a><br><a href="#">6619</a>  | RE-16<br>RE-17 | 1,032.41<br>1,161.30   | 50.32<br>125.59      | 205.39<br>108.01     | 1,288.12<br>1,394.90   |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                          |                        |                                               |                | 2,193.71               | 175.91               | 313.40               | 2,683.02               |
| <a href="#">39086</a><br>FLEET PARK LLC<br>888 AUTO MOTION WAY<br>MT CRAWFORD, VA<br>ZIP 22841                              | P1014336               | <a href="#">12214</a>                         | RE-17          | 8,322.97               | 523.90               | 521.11               | 9,367.98               |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                          |                        |                                               |                | 8,322.97               | 523.90               | 521.11               | 9,367.98               |

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| CUSTOMER<br>ACCOUNT                                                                                          | PROPERTY CODE        | BILL<br>NUMBER                               | CAT-<br>YEAR   | PRINCIPAL<br>DUE     | FEES/PEN<br>DUE  | INTEREST<br>DUE  | TOTAL<br>DUE         |
|--------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|----------------|----------------------|------------------|------------------|----------------------|
| <a href="#">351212</a><br>FRANCIS MARIARLENE & PATRICA JEAN<br>221 BROAD ST<br>HARRISONBURG, VA<br>ZIP 22802 | P1007421<br>P1007421 | <a href="#">3816</a><br><a href="#">6088</a> | RE-16<br>RE-17 | 1,242.60<br>1,335.50 | 135.35<br>143.61 | 253.46<br>124.10 | 1,631.41<br>1,603.21 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                           |                      |                                              |                | 2,578.10             | 278.96           | 377.56           | 3,234.62             |
| <a href="#">339190</a><br>FUKUSHIMA BENJAMIN W<br>119 PLEASANT HILL RD<br>HARRISONBURG, VA<br>ZIP 22801      | P1001097<br>P1001097 | <a href="#">3904</a><br><a href="#">895</a>  | RE-16<br>RE-17 | 2,619.24<br>2,819.30 | 235.81<br>254.79 | 524.80<br>257.61 | 3,379.85<br>3,331.70 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                           |                      |                                              |                | 5,438.54             | 490.60           | 782.41           | 6,711.55             |
| <a href="#">361015</a><br>GOENAWAN ALFRED H<br>653 STONEWALL DR<br>HARRISONBURG, VA<br>ZIP 22801             | P1012818             | <a href="#">10858</a>                        | RE-17          | 1,117.95             | 109.40           | 102.72           | 1,330.07             |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                           |                      |                                              |                | 1,117.95             | 109.40           | 102.72           | 1,330.07             |
| <a href="#">360336</a><br>GREEN CHRISTOPHER M<br>2392 BRECKENRIDGE CT<br>HARRISONBURG, VA<br>ZIP 22801       | P1012552             | <a href="#">10607</a>                        | RE-17          | 604.00               | 59.50            | 39.08            | 702.58               |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                           |                      |                                              |                | 604.00               | 59.50            | 39.08            | 702.58               |
| <a href="#">4337</a><br>HALTERMAN HAROLD C KATHY<br>16 PLEASANT HILL RD<br>HARRISONBURG, VA<br>ZIP 22801     | P1001176<br>P1001176 | <a href="#">4586</a><br><a href="#">965</a>  | RE-16<br>RE-17 | 3,329.40<br>3,611.50 | 327.23<br>354.41 | 672.04<br>332.24 | 4,328.67<br>4,298.15 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                           |                      |                                              |                | 6,940.90             | 681.64           | 1,004.28         | 8,626.82             |



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EXCLUDES: PP MV DT

| CUSTOMER<br>ACCOUNT                                                                                  | PROPERTY CODE        | BILL<br>NUMBER                               | CAT-<br>YEAR   | PRINCIPAL<br>DUE     | FEES/PEN<br>DUE  | INTEREST<br>DUE  | TOTAL<br>DUE         |
|------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|----------------|----------------------|------------------|------------------|----------------------|
| <a href="#">350906</a><br>HANGER DOROTHY L<br>7696 WARM SPRINGS PIKE<br>BRIDGEWATER, VA<br>ZIP 22812 | P1007239             | <a href="#">5930</a>                         | RE-17          | 702.64               | 68.16            | 45.40            | 816.20               |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                   |                      |                                              |                | 702.64               | 68.16            | 45.40            | 816.20               |
| <a href="#">340222</a><br>HARPINE ANTHONY D<br>201 PORT REPUBLIC RD<br>HARRISONBURG, VA<br>ZIP 22801 | P1001549<br>P1001549 | <a href="#">4738</a><br><a href="#">1302</a> | RE-16<br>RE-17 | 1,546.92<br>1,653.70 | 162.19<br>171.83 | 314.27<br>153.09 | 2,023.38<br>1,978.62 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                   |                      |                                              |                | 3,200.62             | 334.02           | 467.36           | 4,002.00             |
| <a href="#">5407</a><br>HARRISON THOMAS S JONI M<br>305 W BRUCE ST<br>HARRISONBURG, VA<br>ZIP 22801  | P1003945<br>P1003945 | <a href="#">4768</a><br><a href="#">3426</a> | RE-16<br>RE-17 | 1,146.78<br>1,244.85 | 122.17<br>130.93 | 233.42<br>115.45 | 1,502.37<br>1,491.23 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                   |                      |                                              |                | 2,391.63             | 253.10           | 348.87           | 2,993.60             |
| <a href="#">32545</a><br>HASSAN MEHWISH<br>592 EDMONTON TER NE<br>LEESBURG, VA<br>ZIP 20176          | P1000392<br>P1013740 | <a href="#">295</a><br><a href="#">11680</a> | RE-17<br>RE-17 | 504.90<br>531.30     | 50.50<br>52.54   | 46.49<br>48.88   | 601.89<br>632.72     |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                   |                      |                                              |                | 1,036.20             | 103.04           | 95.37            | 1,234.61             |
| <a href="#">352607</a><br>HASSLER RUBY F<br>700 W GAY ST<br>HARRISONBURG, VA<br>ZIP 22802            | P1008105<br>P1008105 | <a href="#">4874</a><br><a href="#">6701</a> | RE-16<br>RE-17 | 1,171.92<br>1,274.40 | 127.09<br>136.29 | 238.94<br>118.37 | 1,537.95<br>1,529.06 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                   |                      |                                              |                | 2,446.32             | 263.38           | 357.31           | 3,067.01             |

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EXCLUDES: PP MV DT

| CUSTOMER<br>ACCOUNT                                                                                 | PROPERTY CODE                                | BILL<br>NUMBER                                                                               | CAT-<br>YEAR                     | PRINCIPAL<br>DUE                         | FEES/PEN<br>DUE                    | INTEREST<br>DUE                     | TOTAL<br>DUE                               |
|-----------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------|------------------------------------|-------------------------------------|--------------------------------------------|
| <a href="#">346003</a><br>HAYDEN H JAMES<br>498 S MASON ST<br>HARRISONBURG, VA<br>ZIP 22801         | P1004439<br>P1004439                         | <a href="#">4888</a><br><a href="#">3841</a>                                                 | RE-16<br>RE-17                   | 1,988.82<br>2,165.15                     | 209.37<br>225.97                   | 404.12<br>200.44                    | 2,602.31<br>2,591.56                       |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                  |                                              |                                                                                              |                                  | 4,153.97                                 | 435.34                             | 604.56                              | 5,193.87                                   |
| <a href="#">345066</a><br>HELMICK RUSTY DALTON<br>150 NEW YORK AVE<br>HARRISONBURG, VA<br>ZIP 22801 | P1003843<br>P1003843                         | <a href="#">4991</a><br><a href="#">3344</a>                                                 | RE-16<br>RE-17                   | 1,310.22<br>1,425.65                     | 141.51<br>152.01                   | 267.00<br>132.34                    | 1,718.73<br>1,710.00                       |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                  |                                              |                                                                                              |                                  | 2,735.87                                 | 293.52                             | 399.34                              | 3,428.73                                   |
| <a href="#">353503</a><br>HIGGINS MELVIN E SR<br>506 W GAY ST<br>HARRISONBURG, VA<br>ZIP 22802      | P1008573<br>P1008575<br>P1008573<br>P1008575 | <a href="#">5180</a><br><a href="#">5181</a><br><a href="#">7095</a><br><a href="#">7097</a> | RE-16<br>RE-16<br>RE-17<br>RE-17 | 973.14<br>567.03<br>2,075.95<br>1,230.45 | 90.71<br>53.70<br>194.40<br>117.04 | 169.05<br>98.64<br>190.03<br>112.78 | 1,232.90<br>719.37<br>2,460.38<br>1,460.27 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                  |                                              |                                                                                              |                                  | 4,846.57                                 | 455.85                             | 570.50                              | 5,872.92                                   |
| <a href="#">28856</a><br>HIGGINS SR MELVIN E<br>506 W GAY ST<br>HARRISONBURG, VA<br>ZIP 22802       | P1008576<br>P1008576                         | <a href="#">1763</a><br><a href="#">7098</a>                                                 | RE-16<br>RE-17                   | 144.69<br>369.35                         | 14.47<br>31.54                     | 25.29<br>33.56                      | 184.45<br>434.45                           |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                  |                                              |                                                                                              |                                  | 514.04                                   | 46.01                              | 58.85                               | 618.90                                     |
| <a href="#">35314</a><br>HITE KATHY LYNN<br>P.O. BOX 1552<br>GLOUCESTER, VA<br>ZIP 23061            | P1013038                                     | <a href="#">11033</a>                                                                        | RE-17                            | 7,157.28                                 | 430.17                             | 804.28                              | 8,391.73                                   |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                  |                                              |                                                                                              |                                  | 7,157.28                                 | 430.17                             | 804.28                              | 8,391.73                                   |

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| CUSTOMER<br>ACCOUNT                                                                                                | PROPERTY CODE                                | BILL<br>NUMBER                                                                               | CAT-<br>YEAR                     | PRINCIPAL<br>DUE                 | FEES/PEN<br>DUE          | INTEREST<br>DUE              | TOTAL<br>DUE                     |
|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------|----------------------------------|--------------------------|------------------------------|----------------------------------|
| <a href="#">350410</a><br>HITE KATHY LYNN<br>PO BOX 1552<br>GLOUCESTER, VA<br>ZIP 23061                            | P1007057<br>P1013023                         | <a href="#">5752</a><br><a href="#">11020</a>                                                | RE-17<br>RE-17                   | 468.98<br>260.32                 | 23.10<br>.00             | 43.95<br>23.16               | 536.03<br>283.48                 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                 |                                              |                                                                                              |                                  | 729.30                           | 23.10                    | 67.11                        | 819.51                           |
| <a href="#">365834</a><br>HOA PRESIDENT<br>C/O JIM OPPY<br>6600 LAWYER RD<br>PORT REPUBLIC, VA<br>ZIP 24471        | P1015561<br>P1015562<br>P1015563<br>P1015564 | <a href="#">5252</a><br><a href="#">5253</a><br><a href="#">5254</a><br><a href="#">5255</a> | RE-16<br>RE-16<br>RE-16<br>RE-16 | 6.00<br>18.00<br>15.00<br>240.00 | .00<br>.00<br>.00<br>.00 | .80<br>2.41<br>2.01<br>32.09 | 6.80<br>20.41<br>17.01<br>272.09 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                 |                                              |                                                                                              |                                  | 279.00                           | .00                      | 37.31                        | 316.31                           |
| <a href="#">349379</a><br>HOA PRESIDENT<br>C/O KAY MORRISON<br>1075 MEADOWLARK DR<br>HARRISONBURG, VA<br>ZIP 22802 | P1006431<br>P1006431                         | <a href="#">5258</a><br><a href="#">5346</a>                                                 | RE-16<br>RE-17                   | 72.00<br>72.00                   | .00<br>.00               | 12.32<br>6.03                | 84.32<br>78.03                   |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                 |                                              |                                                                                              |                                  | 144.00                           | .00                      | 18.35                        | 162.35                           |
| <a href="#">6869</a><br>HOLGUIN STEPHANY RAMON H<br>PO BOX 587<br>HARRISONBURG, VA<br>ZIP 22803                    | P1008961                                     | <a href="#">7434</a>                                                                         | RE-17                            | 1,362.70                         | 134.48                   | 125.31                       | 1,622.49                         |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                 |                                              |                                                                                              |                                  | 1,362.70                         | 134.48                   | 125.31                       | 1,622.49                         |
| <a href="#">355163</a><br>JAMES VIOLET L<br>776 MADISON ST<br>HARRISONBURG, VA<br>ZIP 22802                        | P1009488                                     | <a href="#">7890</a>                                                                         | RE-17                            | 715.90                           | 69.20                    | 65.71                        | 850.81                           |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                 |                                              |                                                                                              |                                  | 715.90                           | 69.20                    | 65.71                        | 850.81                           |

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| CUSTOMER<br>ACCOUNT                                                                                               | PROPERTY CODE           | BILL<br>NUMBER                                | CAT-<br>YEAR   | PRINCIPAL<br>DUE     | FEES/PEN<br>DUE  | INTEREST<br>DUE  | TOTAL<br>DUE         |
|-------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------|----------------|----------------------|------------------|------------------|----------------------|
| <a href="#">5633</a><br>JONES TOD H BARBARA<br>561 HAWKINS ST<br>HARRISONBURG, VA<br>ZIP 22801                    | P1004834                | <a href="#">4137</a>                          | RE-17          | 512.22               | 50.02            | 33.12            | 595.36               |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                |                         |                                               |                | 512.22               | 50.02            | 33.12            | 595.36               |
| <a href="#">359447</a><br>K & B INC<br>PO BOX 1077<br>HARRISONBURG, VA<br>ZIP 22801                               | P1011980                | <a href="#">5958</a>                          | RE-16          | 42.00                | .00              | 7.19             | 49.19                |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                |                         |                                               |                | 42.00                | .00              | 7.19             | 49.19                |
| <a href="#">360931</a><br>KING ELEANOR F & MATTHEW WILCOXP<br>1063 MEADOWLARK DR<br>HARRISONBURG, VA<br>ZIP 22802 | P1012774<br>P1012774    | <a href="#">6163</a><br><a href="#">10822</a> | RE-16<br>RE-17 | 1,587.06<br>1,728.95 | 170.99<br>184.15 | 323.28<br>160.42 | 2,081.33<br>2,073.52 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                |                         |                                               |                | 3,316.01             | 355.14           | 483.70           | 4,154.85             |
| <a href="#">338009</a><br>KNUPP HEATHER M<br>2115 WHISPERING SPRINGS RD<br>HARRISONBURG, VA<br>ZIP 22801          | P1000251<br>P1000251    | <a href="#">6303</a><br><a href="#">214</a>   | RE-16<br>RE-17 | 2,234.34<br>2,430.55 | 231.53<br>250.11 | 453.29<br>224.65 | 2,919.16<br>2,905.31 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                |                         |                                               |                | 4,664.89             | 481.64           | 677.94           | 5,824.47             |
| <a href="#">6340</a><br>LAMBERT ALLEN L BRENDA N LIFE<br>340 SUMMIT ST<br>HARRISONBURG, VA<br>ZIP 22802           | P1007247<br>ESTP1007247 | <a href="#">6533</a><br><a href="#">5938</a>  | RE-16<br>RE-17 | 21.16<br>1,135.20    | .00<br>108.12    | 3.37<br>104.06   | 24.53<br>1,347.38    |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                |                         |                                               |                | 1,156.36             | 108.12           | 107.43           | 1,371.91             |

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| CUSTOMER<br>ACCOUNT                                                                                                               | PROPERTY CODE        | BILL<br>NUMBER                                | CAT-<br>YEAR   | PRINCIPAL<br>DUE      | FEES/PEN<br>DUE    | INTEREST<br>DUE      | TOTAL<br>DUE          |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------|----------------|-----------------------|--------------------|----------------------|-----------------------|
| <a href="#">8020</a><br>MAKE SENSE REALTY HOLDINGS LLC<br>C/O TIM O'NEILL<br>221 UNIVERSITY BLVD<br>HARRISONBURG, VA<br>ZIP 22801 | P1012291<br>P1012291 | <a href="#">7190</a><br><a href="#">10396</a> | RE-16<br>RE-17 | 7,300.04<br>12,149.85 | 299.87<br>1,186.63 | 1,448.05<br>1,116.54 | 9,047.96<br>14,453.02 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                |                      |                                               |                | 19,449.89             | 1,486.50           | 2,564.59             | 23,500.98             |
| <a href="#">4938</a><br>MALVAEZ JUAN C DURKY NOHELIA<br>146 SOUTHAMPTON DR<br>HARRISONBURG, VA<br>ZIP 22801                       | P1002901             | <a href="#">2477</a>                          | RE-17          | 936.18                | 66.59              | 65.88                | 1,068.65              |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                |                      |                                               |                | 936.18                | 66.59              | 65.88                | 1,068.65              |
| <a href="#">350220</a><br>MASON ALPHONSO R<br>2317 BRECKENRIDGE CT<br>HARRISONBURG, VA<br>ZIP 22801                               | P1006914<br>P1006914 | <a href="#">7358</a><br><a href="#">5631</a>  | RE-16<br>RE-17 | 234.00<br>255.00      | 36.29<br>37.35     | 49.97<br>24.76       | 320.26<br>317.11      |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                |                      |                                               |                | 489.00                | 73.64              | 74.73                | 637.37                |
| <a href="#">350226</a><br>MASON ALPHONSO R & OTHERS<br>2317 BRECKENRIDGE CT<br>HARRISONBURG, VA<br>ZIP 22801                      | P1006917<br>P1006917 | <a href="#">7359</a><br><a href="#">5634</a>  | RE-16<br>RE-17 | 31.20<br>34.00        | 32.89<br>31.85     | 12.09<br>5.80        | 76.18<br>71.65        |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                |                      |                                               |                | 65.20                 | 64.74              | 17.89                | 147.83                |
| <a href="#">351258</a><br>MASON THOMAS JR ESTATE<br>C/O DEBORAH MASON<br>424 E WASHINGTON ST<br>HARRISONBURG, VA<br>ZIP 22802     | P1007447<br>P1007447 | <a href="#">7367</a><br><a href="#">6110</a>  | RE-16<br>RE-17 | 512.28<br>347.00      | 61.71<br>44.15     | 105.76<br>33.03      | 679.75<br>424.18      |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                |                      |                                               |                | 859.28                | 105.86             | 138.79               | 1,103.93              |

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| CUSTOMER<br>ACCOUNT                                                                                                                               | PROPERTY CODE        | BILL<br>NUMBER                                     | CAT-<br>YEAR   | PRINCIPAL<br>DUE     | FEES/PEN<br>DUE  | INTEREST<br>DUE  | TOTAL<br>DUE         |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------------|----------------|----------------------|------------------|------------------|----------------------|
| <a href="#">39203</a><br>MATCHBOX REALTY & MANAGEMENT SERVICES<br>202 N LIBERTY ST STE 101<br>HARRISONBURG, VA<br>ZIP 22802-3856<br>SSN B28654968 | P1015890<br>P1015890 | <a href="#">1000015</a><br><a href="#">1000050</a> | RE-16<br>RE-17 | 216.00<br>216.00     | .00<br>.00       | 10.88<br>10.88   | 226.88<br>226.88     |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                                |                      |                                                    |                | 432.00               | .00              | 21.76            | 453.76               |
| <a href="#">360034</a><br>MCCLAIN SYLVIA G<br>226 UNIVERSITY BLVD<br>HARRISONBURG, VA<br>ZIP 22801                                                | P1012226             | <a href="#">10357</a>                              | RE-17          | 7,045.84             | 358.60           | 803.51           | 8,207.95             |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                                |                      |                                                    |                | 7,045.84             | 358.60           | 803.51           | 8,207.95             |
| <a href="#">354227</a><br>MCCRAY RICKY A<br>917 JEFFERSON ST<br>HARRISONBURG, VA<br>ZIP 22801                                                     | P1008928<br>P1008928 | <a href="#">7499</a><br><a href="#">7409</a>       | RE-16<br>RE-17 | 1,076.46<br>1,171.45 | 118.73<br>127.19 | 219.88<br>109.00 | 1,415.07<br>1,407.64 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                                |                      |                                                    |                | 2,247.91             | 245.92           | 328.88           | 2,822.71             |
| <a href="#">337747</a><br>MICHAEL DURWOOD G<br>593 SUMMIT CHURCH RD<br>MT CRAWFORD, VA<br>ZIP 22841                                               | P1000100<br>P1000100 | <a href="#">7710</a><br><a href="#">66</a>         | RE-16<br>RE-17 | 750.42<br>3,135.90   | .00<br>312.25    | 131.56<br>288.91 | 881.98<br>3,737.06   |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                                |                      |                                                    |                | 3,886.32             | 312.25           | 420.47           | 4,619.04             |
| <a href="#">346064</a><br>MOORE PROPERTIES LLC<br>315 MILLHAVEN LANDING<br>FAYETTEVILLE, GA<br>ZIP 302158178                                      | P1004476<br>P1004476 | <a href="#">8070</a><br><a href="#">3876</a>       | RE-16<br>RE-17 | 1,189.16<br>2,356.65 | 105.65<br>230.26 | 210.99<br>216.52 | 1,505.80<br>2,803.43 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                                |                      |                                                    |                | 3,545.81             | 335.91           | 427.51           | 4,309.23             |

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| CUSTOMER<br>ACCOUNT                                                                                                                              | PROPERTY CODE        | BILL<br>NUMBER                                 | CAT-<br>YEAR   | PRINCIPAL<br>DUE       | FEES/PEN<br>DUE | INTEREST<br>DUE      | TOTAL<br>DUE           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------|----------------|------------------------|-----------------|----------------------|------------------------|
| <a href="#">346717</a><br>MORRIS HARRISON W<br>123 RESERVOIR ST<br>HARRISONBURG, VA<br>ZIP 22802                                                 | P1004822<br>P1004822 | <a href="#">8095</a><br><a href="#">4126</a>   | RE-16<br>RE-17 | 374.40<br>408.00       | 50.33<br>52.65  | 78.34<br>38.85       | 503.07<br>499.50       |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                               |                      |                                                |                | 782.40                 | 102.98          | 117.19               | 1,002.57               |
| <a href="#">350297</a><br>MORTON FOREST<br>211 E JOHNSON ST<br>HARRISONBURG, VA<br>ZIP 22802                                                     | P1006945<br>P1006945 | <a href="#">8132</a><br><a href="#">5660</a>   | RE-16<br>RE-17 | 249.60<br>272.00       | 37.85<br>39.05  | 53.12<br>26.33       | 340.57<br>337.38       |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                               |                      |                                                |                | 521.60                 | 76.90           | 79.45                | 677.95                 |
| <a href="#">35134</a><br>MOSSY HOLDINGS LLC<br>480 E MARKET ST<br>HARRISONBURG, VA<br>ZIP 22801                                                  | P1004663             | <a href="#">3979</a>                           | RE-17          | 1,504.12               | .00             | 133.10               | 1,637.22               |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                               |                      |                                                |                | 1,504.12               | .00             | 133.10               | 1,637.22               |
| <a href="#">365858</a><br>NORFOLK SOUTHERN CORPORATION<br>C/O MICHAEL K. QUINN<br>110 FRANKLIN RD, SE<br>ROANOKE, VA<br>ZIP 24042-0028           | P1015602<br>P1015602 | <a href="#">8480</a><br><a href="#">13167</a>  | RE-16<br>RE-17 | 96.00<br>96.00         | .00<br>.00      | 16.43<br>8.04        | 112.43<br>104.04       |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                               |                      |                                                |                | 192.00                 | .00             | 24.47                | 216.47                 |
| <a href="#">365860</a><br>NORFOLK SOUTHERN RAILROAD<br>MICHAEL K.QUINN, DIR. STATE TAXES<br>110 FRANKLIN RD, SE<br>ROANOKE, VA<br>ZIP 24042-0028 | P1015340<br>P1015340 | <a href="#">13254</a><br><a href="#">13028</a> | RE-16<br>RE-17 | 22,674.00<br>22,674.00 | .00<br>.00      | 3,879.39<br>1,897.77 | 26,553.39<br>24,571.77 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                               |                      |                                                |                | 45,348.00              | .00             | 5,777.16             | 51,125.16              |

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EXCLUDES: PP MV DT

| CUSTOMER<br>ACCOUNT                                                                                  | PROPERTY CODE                      | BILL<br>NUMBER       | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------------------------------------------------------------------------|------------------------------------|----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">354727</a><br>OREBAUGH TIMOTHY C<br>9989 PHILLIPS STORE RD<br>BROADWAY, VA<br>ZIP 22815  | P1009224                           | <a href="#">8605</a> | RE-16        | 958.20           | 92.82           | 193.07          | 1,244.09     |
|                                                                                                      | P1009224                           | <a href="#">7658</a> | RE-17        | 1,041.50         | 101.16          | 95.64           | 1,238.30     |
|                                                                                                      | YEAR(S) 2016 to 2017 ACCOUNT TOTAL |                      |              | 1,999.70         | 193.98          | 288.71          | 2,482.39     |
| <a href="#">356469</a><br>PARK HOMES LLC<br>1290 VIRGINIA AVE<br>HARRISONBURG, VA<br>ZIP 22802       | P1010268                           | <a href="#">8686</a> | RE-16        | 5,433.18         | 510.61          | 1,092.18        | 7,035.97     |
|                                                                                                      | P1010267                           | <a href="#">8685</a> | RE-16        | 2,346.60         | 236.75          | 474.88          | 3,058.23     |
|                                                                                                      | P1010267                           | <a href="#">8603</a> | RE-17        | 2,547.50         | 255.81          | 234.93          | 3,038.24     |
|                                                                                                      | P1010268                           | <a href="#">8604</a> | RE-17        | 5,879.85         | 554.23          | 538.81          | 6,972.89     |
|                                                                                                      | YEAR(S) 2016 to 2017 ACCOUNT TOTAL |                      |              | 16,207.13        | 1,557.40        | 2,340.80        | 20,105.33    |
| <a href="#">7267</a><br>PENCE RONALD E LOU Q<br>4605 CROMER RD<br>HARRISONBURG, VA<br>ZIP 22801      | P1010257                           | <a href="#">8794</a> | RE-16        | 8,886.42         | 850.53          | 1,788.97        | 11,525.92    |
|                                                                                                      | P1010257                           | <a href="#">8595</a> | RE-17        | 9,465.60         | 907.41          | 868.51          | 11,241.52    |
|                                                                                                      | YEAR(S) 2016 to 2017 ACCOUNT TOTAL |                      |              | 18,352.02        | 1,757.94        | 2,657.48        | 22,767.44    |
| <a href="#">343157</a><br>PYE VIOLET VIRGINIA<br>315 HILLANDALE AVE<br>HARRISONBURG, VA<br>ZIP 22801 | P1003008                           | <a href="#">2569</a> | RE-17        | 292.94           | 27.79           | 18.89           | 339.62       |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                   |                                    |                      |              | 292.94           | 27.79           | 18.89           | 339.62       |
| <a href="#">343574</a><br>RAHIM BESTON<br>270 WEST AVE<br>HARRISONBURG, VA<br>ZIP 22801              | P1003193                           | <a href="#">9195</a> | RE-16        | 676.82           | 14.70           | 129.23          | 820.75       |
|                                                                                                      | P1003193                           | <a href="#">2741</a> | RE-17        | 1,652.70         | 161.68          | 151.85          | 1,966.23     |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                   |                                    |                      |              | 2,329.52         | 176.38          | 281.08          | 2,786.98     |



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EXCLUDES: PP MV DT

| CUSTOMER<br>ACCOUNT                                                                                             | PROPERTY CODE                                | BILL<br>NUMBER                                                                               | CAT-<br>YEAR                     | PRINCIPAL<br>DUE                       | FEES/PEN<br>DUE                    | INTEREST<br>DUE                  | TOTAL<br>DUE                           |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------|------------------------------------|----------------------------------|----------------------------------------|
| <a href="#">35225</a><br>REEDY ROBERT M & LARRY A WITTIG<br>30 COLLEGE WOODS DR<br>BRIDGEWATER, VA<br>ZIP 22812 | P1009959                                     | <a href="#">8314</a>                                                                         | RE-17                            | 647.00                                 | 62.90                              | 41.82                            | 751.72                                 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                              |                                              |                                                                                              |                                  | 647.00                                 | 62.90                              | 41.82                            | 751.72                                 |
| <a href="#">7770</a><br>RISING LARRY MARGARET N<br>275 FAIRWAY DR<br>HARRISONBURG, VA<br>ZIP 22802              | P1011558<br>P1011558                         | <a href="#">9518</a><br><a href="#">9785</a>                                                 | RE-16<br>RE-17                   | 3,444.72<br>3,681.10                   | 337.28<br>360.92                   | 694.75<br>338.31                 | 4,476.75<br>4,380.33                   |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                              |                                              |                                                                                              |                                  | 7,125.82                               | 698.20                             | 1,033.06                         | 8,857.08                               |
| <a href="#">5619</a><br>RITCHIE MICHAEL A NANCY M<br>400 FRANKLIN ST<br>HARRISONBURG, VA<br>ZIP 22801           | P1004798<br>P1004799<br>P1004798<br>P1004799 | <a href="#">9543</a><br><a href="#">9544</a><br><a href="#">4105</a><br><a href="#">4106</a> | RE-16<br>RE-16<br>RE-17<br>RE-17 | 1,465.44<br>31.20<br>1,594.80<br>17.00 | 157.03<br>20.00<br>168.93<br>10.00 | 298.36<br>9.40<br>147.92<br>1.59 | 1,920.83<br>60.60<br>1,911.65<br>28.59 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                              |                                              |                                                                                              |                                  | 3,108.44                               | 355.96                             | 457.27                           | 3,921.67                               |
| <a href="#">360111</a><br>RIVENDELL PROPERTIES LLC<br>231 AMBERLEIGH DR APT 306<br>WILMINGTON, NC<br>ZIP 28411  | P1012269                                     | <a href="#">10383</a>                                                                        | RE-17                            | 3,609.80                               | 352.58                             | 331.64                           | 4,294.02                               |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                              |                                              |                                                                                              |                                  | 3,609.80                               | 352.58                             | 331.64                           | 4,294.02                               |
| <a href="#">6245</a><br>ROBINSON CHARLES W KAREN<br>352 E WOLFE ST<br>HARRISONBURG, VA<br>ZIP 22802             | P1006940<br>P1006940                         | <a href="#">9607</a><br><a href="#">5655</a>                                                 | RE-16<br>RE-17                   | 234.00<br>255.00                       | 36.29<br>37.35                     | 49.97<br>24.76                   | 320.26<br>317.11                       |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                              |                                              |                                                                                              |                                  | 489.00                                 | 73.64                              | 74.73                            | 637.37                                 |

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EXCLUDES: PP MV DT

| CUSTOMER<br>ACCOUNT                                                                                                            | PROPERTY CODE        | BILL<br>NUMBER                                | CAT-<br>YEAR   | PRINCIPAL<br>DUE   | FEES/PEN<br>DUE  | INTEREST<br>DUE | TOTAL<br>DUE         |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------|----------------|--------------------|------------------|-----------------|----------------------|
| <a href="#">6976</a><br>RODGERS ROY LEE &<br>GERTRUDE R ROBINSON LIFE ESTATE<br>1037 MOORE ST<br>HARRISONBURG, VA<br>ZIP 22802 | P1009391<br>P1009391 | <a href="#">9720</a><br><a href="#">7811</a>  | RE-16<br>RE-17 | 590.25<br>1,283.75 | 8.19<br>125.38   | 95.09<br>117.93 | 693.53<br>1,527.06   |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                             |                      |                                               |                | 1,874.00           | 133.57           | 213.02          | 2,220.59             |
| <a href="#">348400</a><br>ROOKLIN DAVID HILLARD<br>226 SOUTH RIVER RD<br>COVINGTON, VA<br>ZIP 24426                            | P1005870<br>P1005870 | <a href="#">9795</a><br><a href="#">4823</a>  | RE-16<br>RE-17 | 255.45<br>556.75   | 25.55<br>55.68   | 44.65<br>51.26  | 325.65<br>663.69     |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                             |                      |                                               |                | 812.20             | 81.23            | 95.91           | 989.34               |
| <a href="#">350185</a><br>SAMPSON MADALYN<br>C/O ANITRA JACKSON<br>1060 OLD FURNACE RD<br>HARRISONBURG, VA<br>ZIP 22802        | P1006899<br>P1006899 | <a href="#">9944</a><br><a href="#">5619</a>  | RE-16<br>RE-17 | 202.80<br>221.00   | 33.17<br>33.95   | 43.66<br>21.64  | 279.63<br>276.59     |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                             |                      |                                               |                | 423.80             | 67.12            | 65.30           | 556.22               |
| <a href="#">355167</a><br>SEGURA PEDRO INOJOSA<br>762 MADISON ST<br>HARRISONBURG, VA<br>ZIP 22801                              | P1009490<br>P1009490 | <a href="#">10176</a><br><a href="#">7892</a> | RE-16<br>RE-17 | 963.90<br>1,042.30 | 106.89<br>113.69 | 197.03<br>97.05 | 1,267.82<br>1,253.04 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                             |                      |                                               |                | 2,006.20           | 220.58           | 294.08          | 2,520.86             |
| <a href="#">35349</a><br>SHAKOOR SHEHLA & KHALIDI ARSALAN A<br>1080 OAKDALE CT<br>HARRISONBURG, VA<br>ZIP 22801                | P1014116             | <a href="#">12005</a>                         | RE-17          | 223.97             | 22.40            | 14.51           | 260.88               |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                             |                      |                                               |                | 223.97             | 22.40            | 14.51           | 260.88               |

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| CUSTOMER<br>ACCOUNT                                                                                             | PROPERTY CODE        | BILL<br>NUMBER                                 | CAT-<br>YEAR   | PRINCIPAL<br>DUE     | FEES/PEN<br>DUE  | INTEREST<br>DUE  | TOTAL<br>DUE         |
|-----------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------|----------------|----------------------|------------------|------------------|----------------------|
| <a href="#">8839</a><br>SHIFFLETT GARNETT MARY P<br>120 STONELEIGH DR<br>HARRISONBURG, VA<br>ZIP 22801          | P1014774<br>P1014774 | <a href="#">10379</a><br><a href="#">12606</a> | RE-16<br>RE-17 | 687.00<br>1,493.00   | 66.30<br>144.50  | 119.70<br>137.06 | 873.00<br>1,774.56   |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                              |                      |                                                |                | 2,180.00             | 210.80           | 256.76           | 2,647.56             |
| <a href="#">352104</a><br>SHIFFLETT RALPH P JR<br>427 GREEN ST<br>HARRISONBURG, VA<br>ZIP 22802                 | P1007816<br>P1007816 | <a href="#">10406</a><br><a href="#">6453</a>  | RE-16<br>RE-17 | 1,304.76<br>1,419.70 | 140.97<br>151.43 | 265.90<br>131.80 | 1,711.63<br>1,702.93 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                              |                      |                                                |                | 2,724.46             | 292.40           | 397.70           | 3,414.56             |
| <a href="#">338909</a><br>SHIRLEY SUZANNE D<br>86 EMERY ST<br>HARRISONBURG, VA<br>ZIP 22801                     | P1000950<br>P1000950 | <a href="#">10442</a><br><a href="#">769</a>   | RE-16<br>RE-17 | 1,606.92<br>1,747.90 | 157.10<br>183.05 | 324.04<br>161.91 | 2,088.06<br>2,092.86 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                              |                      |                                                |                | 3,354.82             | 340.15           | 485.95           | 4,180.92             |
| <a href="#">352817</a><br>SMITH PERRY C<br>220 ROCKINGHAM DR<br>HARRISONBURG, VA<br>ZIP 22802                   | P1008206<br>P1008206 | <a href="#">10743</a><br><a href="#">6780</a>  | RE-16<br>RE-17 | 1,288.14<br>1,401.05 | 138.71<br>148.95 | 262.44<br>130.03 | 1,689.29<br>1,680.03 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                              |                      |                                                |                | 2,689.19             | 287.66           | 392.47           | 3,369.32             |
| <a href="#">8646</a><br>SMITH SAMUEL MALCOM SR LISA CAROL<br>1023 GREENDALE RD<br>HARRISONBURG, VA<br>ZIP 22801 | P1014203             | <a href="#">12087</a>                          | RE-17          | 933.20               | 89.12            | 60.21            | 1,082.53             |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                              |                      |                                                |                | 933.20               | 89.12            | 60.21            | 1,082.53             |

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| CUSTOMER<br>ACCOUNT                                                                                | PROPERTY CODE        | BILL<br>NUMBER                                 | CAT-<br>YEAR   | PRINCIPAL<br>DUE     | FEES/PEN<br>DUE  | INTEREST<br>DUE  | TOTAL<br>DUE         |
|----------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------|----------------|----------------------|------------------|------------------|----------------------|
| <a href="#">6859</a><br>SOLOMON KARISSIA<br>958 DRAKE LA<br>HARRISONBURG, VA<br>ZIP 22802          | P1008945<br>P1008945 | <a href="#">10832</a><br><a href="#">7418</a>  | RE-16<br>RE-17 | 1,308.06<br>1,463.70 | 130.80<br>158.23 | 264.32<br>136.05 | 1,703.18<br>1,757.98 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                 |                      |                                                |                | 2,771.76             | 289.03           | 400.37           | 3,461.16             |
| <a href="#">365824</a><br>Sutt Ashley F<br>220 Third St<br>Harrisonburg, VA<br>ZIP 22802           | P1015544<br>P1015544 | <a href="#">11209</a><br><a href="#">13127</a> | RE-16<br>RE-17 | 6.00<br>6.00         | .00<br>.00       | 1.03<br>.51      | 7.03<br>6.51         |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                 |                      |                                                |                | 12.00                | .00              | 1.54             | 13.54                |
| <a href="#">339840</a><br>SVEN TERESA L<br>35 MONUMENT AVE<br>HARRISONBURG, VA<br>ZIP 22801        | P1001385<br>P1001385 | <a href="#">1148</a><br><a href="#">11216</a>  | RE-17<br>RE-16 | 1,500.40<br>1,378.32 | 160.09<br>148.93 | 139.28<br>280.88 | 1,799.77<br>1,808.13 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                 |                      |                                                |                | 2,878.72             | 309.02           | 420.16           | 3,607.90             |
| <a href="#">5409</a><br>TAYLOR ROY J JR DELORES B<br>132 LEWIS ST<br>HARRISONBURG, VA<br>ZIP 22801 | P1003965<br>P1003965 | <a href="#">11338</a><br><a href="#">3442</a>  | RE-16<br>RE-17 | 265.20<br>289.00     | 39.41<br>40.75   | 56.28<br>27.90   | 360.89<br>357.65     |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                 |                      |                                                |                | 554.20               | 80.16            | 84.18            | 718.54               |
| <a href="#">39536</a><br>THE VILLAGE AT BLUE STONE HOMEOWNER<br>HARRISONBURG, VA<br>ZIP 22801      | P1011980             | <a href="#">10144</a>                          | RE-17          | 42.00                | .00              | 3.52             | 45.52                |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                 |                      |                                                |                | 42.00                | .00              | 3.52             | 45.52                |

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| CUSTOMER<br>ACCOUNT                                                                                                         | PROPERTY CODE           | BILL<br>NUMBER                                 | CAT-<br>YEAR   | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE     |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------|----------------|------------------|-----------------|-----------------|------------------|
| <a href="#">360911</a><br>THOMAS WILLIAM D<br>382 BLUE STONE HILLS DR<br>HARRISONBURG, VA<br>ZIP 22801                      | P1012761                | <a href="#">10813</a>                          | RE-17          | 916.40           | .00             | 53.98           | 970.38           |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                          |                         |                                                |                | 916.40           | .00             | 53.98           | 970.38           |
| <a href="#">351549</a><br>TROIKA ENTERPRISES LLC<br>64-B COURT SQ SUITE B<br>HARRISONBURG, VA<br>ZIP 22801                  | P1007580                | <a href="#">6235</a>                           | RE-17          | 1,515.75         | 149.18          | 98.07           | 1,763.00         |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                          |                         |                                                |                | 1,515.75         | 149.18          | 98.07           | 1,763.00         |
| <a href="#">351083</a><br>TRUSTEES JOHN WESLEY METHODIST<br>366 EFFINGER ST<br>HARRISONBURG, VA<br>ZIP 22802                | P1007343<br>CHUR1007343 | <a href="#">11861</a><br><a href="#">6017</a>  | RE-16<br>RE-17 | 30.00<br>30.00   | .00<br>.00      | 5.14<br>2.51    | 35.14<br>32.51   |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                          |                         |                                                |                | 60.00            | .00             | 7.65            | 67.65            |
| <a href="#">9165</a><br>TRUSTEES JOHN WESLEY UNITED METHODIST<br>CHURCH<br>366 EFFINGER ST<br>HARRISONBURG, VA<br>ZIP 22802 | P1007048<br>CHUR1007048 | <a href="#">11862</a><br><a href="#">5745</a>  | RE-16<br>RE-17 | 204.00<br>204.00 | .00<br>.00      | 34.91<br>17.08  | 238.91<br>221.08 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                          |                         |                                                |                | 408.00           | .00             | 51.99           | 459.99           |
| <a href="#">350172</a><br>TRUSTEES PENT CHURCH OF HARRISONBURG<br>147 E WASHINGTON ST<br>HARRISONBURG, VA<br>ZIP 22802      | P1006893<br>CHUR1006894 | <a href="#">11883</a><br><a href="#">11884</a> | RE-16<br>RE-16 | 30.00<br>48.00   | .00<br>.00      | 5.14<br>8.21    | 35.14<br>56.21   |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                          |                         |                                                |                | 78.00            | .00             | 13.35           | 91.35            |

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EXCLUDES: PP MV DT

| CUSTOMER<br>ACCOUNT                                                                                                                          | PROPERTY CODE                      | BILL<br>NUMBER                                 | CAT-<br>YEAR   | PRINCIPAL<br>DUE     | FEES/PEN<br>DUE  | INTEREST<br>DUE  | TOTAL<br>DUE         |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|----------------|----------------------|------------------|------------------|----------------------|
| <a href="#">364277</a><br>UNITED STATES POSTAL SERVICE<br>C/O CHARLES GREY<br>10500 LITTLE PATUXENT PARKWAY<br>COLUMBIA, MD<br>ZIP 210450701 | P1014489<br>P1014489               | <a href="#">11997</a><br><a href="#">12351</a> | RE-16<br>RE-17 | 1,638.00<br>1,638.00 | .00<br>.00       | 280.25<br>137.10 | 1,918.25<br>1,775.10 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                           |                                    |                                                |                | 3,276.00             | .00              | 417.35           | 3,693.35             |
| <a href="#">345435</a><br>VA BAPTIST BOARD MISSIONS & EDUCATION<br>PO BOX 8568<br>RICHMOND, VA<br>ZIP 23226                                  | P1004091<br>P1004091               | <a href="#">12025</a><br><a href="#">3547</a>  | RE-16<br>RE-17 | 174.00<br>174.00     | .00<br>.00       | 29.77<br>14.56   | 203.77<br>188.56     |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                           |                                    |                                                |                | 348.00               | .00              | 44.33            | 392.33               |
| <a href="#">6943</a><br>WEBSTER GARY L JR<br>129 SUTER STREET<br>HARRISONBURG, VA<br>ZIP 22802                                               | P1009304<br>TERENA SUE MARP1009304 | <a href="#">12594</a><br><a href="#">7730</a>  | RE-16<br>RE-17 | 897.84<br>976.80     | 100.87<br>107.73 | 183.78<br>91.07  | 1,182.49<br>1,175.60 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                           |                                    |                                                |                | 1,874.64             | 208.60           | 274.85           | 2,358.09             |
| <a href="#">350408</a><br>WHITELOW HENRY L<br>221 KELLY ST<br>HARRISONBURG, VA<br>ZIP 22802                                                  | P1007010<br>P1007010               | <a href="#">12711</a><br><a href="#">5710</a>  | RE-16<br>RE-17 | 1,255.62<br>1,366.15 | 136.05<br>146.07 | 255.97<br>126.87 | 1,647.64<br>1,639.09 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                           |                                    |                                                |                | 2,621.77             | 282.12           | 382.84           | 3,286.73             |
| <a href="#">5168</a><br>WOOD LINCOLN G LORENA M<br>895 BEDFORD HILLS DR<br>EARLYSVILLE, VA<br>ZIP 22936                                      | P1003841<br>P1003841               | <a href="#">12917</a><br><a href="#">3342</a>  | RE-16<br>RE-17 | 1,191.90<br>1,297.25 | 130.29<br>139.77 | 243.21<br>120.58 | 1,565.40<br>1,557.60 |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL                                                                                                           |                                    |                                                |                | 2,489.15             | 270.06           | 363.79           | 3,123.00             |

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

P 23  
arlstunp

YEAR(S): 2016 to 2017 THRU INSTALLMENT 2  
INCLUDES BILLS FOR: RE  
EXCLUDES: PP MV DT

| CUSTOMER<br>ACCOUNT                | PROPERTY CODE | BILL<br>NUMBER        | CAT-<br>YEAR | PRINCIPAL<br>DUE | FEES/PEN<br>DUE | INTEREST<br>DUE | TOTAL<br>DUE |
|------------------------------------|---------------|-----------------------|--------------|------------------|-----------------|-----------------|--------------|
| <a href="#">354045</a>             | P1008810      | <a href="#">12946</a> | RE-16        | 1,123.08         | 120.99          | 228.86          | 1,472.93     |
| WRIGHT JERRY WAYNE EUGENE II       | P1008810      | <a href="#">7312</a>  | RE-17        | 1,220.10         | 129.67          | 113.28          | 1,463.05     |
| 470 SECOND ST                      |               |                       |              |                  |                 |                 |              |
| HARRISONBURG, VA                   |               |                       |              |                  |                 |                 |              |
| ZIP 22801                          |               |                       |              |                  |                 |                 |              |
| YEAR(S) 2016 to 2017 ACCOUNT TOTAL |               |                       |              | 2,343.18         | 250.66          | 342.14          | 2,935.98     |
| RE TOTALS                          |               |                       |              | 323,603.12       | 24,945.92       | 42,020.11       | 390,569.15   |
| GRAND TOTALS                       |               |                       |              | 323,603.12       | 24,945.92       | 42,020.11       | 390,569.15   |

TOTAL NUMBER OF ACCTS: 111  
TOTAL NUMBER OF BILLS: 192

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