

Range: First to Last  
 Year: 2000 to 2021  
 Period: 1 to 2  
 Date: 01/01/00 to 12/31/21  
 Cycle: 1 to 3  
 Section: First to Last

Account Type: First to Last  
 Include Prior Year/Prd in Bal: Y  
 Print Balances Greater Than: 20.00  
 Print If Any Balance Due As Of: 04/27/22  
 Status: Active/Inactive  
 Include Current Interest: N/A

Report Type: Super Condensed  
 Name/Location to Print: Owner Name

Include Accounts with 'Exclude from Tax Sale': Y Project Penalty: N  
 Include Service Type: Prop Tax: Y Mineral Tax: N

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
8826	34--1--4	3 RIVERS LAND MANAGEMENT INC	Prop Tax	4,131.41	37.88	4,169.29
			PEN	0.00	413.14	413.14
			Prop Tax-Total	4,131.41	451.02	4,582.43
6429	69-A1--14-154	319 WEST POINT LLC	Prop Tax	1,083.01	9.93	1,092.94
			PEN	0.00	108.30	108.30
			Prop Tax-Total	1,083.01	118.23	1,201.24
9846	27--4-F-46	46F2 LLC	Prop Tax	599.42	5.50	604.92
			PEN	0.00	59.94	59.94
			Prop Tax-Total	599.42	65.44	664.86
9387	27--3-D-6	6D1A, LLC	Prop Tax	712.94	6.54	719.48
			PEN	0.00	71.29	71.29
			Prop Tax-Total	712.94	77.83	790.77
9789	27--4-E-7	7E2 LLC	Prop Tax	580.93	5.33	586.26
			PEN	0.00	58.09	58.09
			Prop Tax-Total	580.93	63.42	644.35
10964	22--11-3A-C5	ABRAMS DAVID	Prop Tax	73.44	0.67	74.11
			PEN	0.00	7.34	7.34
			Prop Tax-Total	73.44	8.01	81.45
8536	28----4A	ABRAMS JAMES	NSF	220.96	0.00	220.96
139	21----31A	ABRAMS JAMES W	Prop Tax	7,354.37	2,324.07	9,678.44
			PEN	0.00	735.42	735.42
			Prop Tax-Total	7,354.37	3,059.49	10,413.86
2625	21-B-1--3	ABRAMS ROBERT S	Prop Tax	528.47	4.85	533.32
			PEN	0.00	52.85	52.85
			Prop Tax-Total	528.47	57.70	586.17
8548	61----6A	ACREE ROBERT E	Prop Tax	573.50	7.35	580.85
			PEN	0.00	34.40	34.40
			Prop Tax-Total	573.50	41.75	615.25
168	10----7	ADAMS CHARLES WILLIAM	Prop Tax	302.29	2.77	305.06
			PEN	0.00	30.23	30.23
			Prop Tax-Total	302.29	33.00	335.29

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
4860	69-A1--46-616	ADAMS DANIEL AUSTIN	Prop Tax	309.70	2.84	312.54
			PEN	0.00	30.97	30.97
			Prop Tax-Total	309.70	33.81	343.51
155	28----36B	ADAMS KENNETH F	Prop Tax	1,185.08	108.71	1,293.79
			PEN	0.00	118.52	118.52
			Prop Tax-Total	1,185.08	227.23	1,412.31
1294	29----45	ADAMS LINDA MARIE	Prop Tax	2,413.08	446.03	2,859.11
			PEN	0.00	241.33	241.33
			Prop Tax-Total	2,413.08	687.36	3,100.44
4991	63-A3-5--353	ADKINS, SPENCER	Prop Tax	52.41	1.50	53.91
			PEN	0.00	4.88	4.88
			Prop Tax-Total	52.41	6.38	58.79
6132	63-A3-5--351	ADKINS, SPENCER	Prop Tax	106.40	3.92	110.32
			PEN	0.00	10.64	10.64
			Prop Tax-Total	106.40	14.56	120.96
945	21----65B	ALEXANDER JAMES M JR	Prop Tax	2,103.63	22.28	2,125.91
			PEN	0.00	60.72	60.72
			Prop Tax-Total	2,103.63	83.00	2,186.63
3776	34----7	ALEXANDER JAMES M JR	Prop Tax	2,019.72	38.50	2,058.22
			PEN	0.00	59.94	59.94
			Prop Tax-Total	2,019.72	98.44	2,118.16
7982	14----32L	ALEXANDER JANET	Prop Tax	2,800.93	107.94	2,908.87
			PEN	0.00	56.03	56.03
			Prop Tax-Total	2,800.93	163.97	2,964.90
9038	60--1--3	ALLEN WILLIAM B	Prop Tax	2,357.26	21.61	2,378.87
			PEN	0.00	235.73	235.73
			Prop Tax-Total	2,357.26	257.34	2,614.60
11229	13----31E	ALLMOND, CASEY DANIELLE	Prop Tax	153.08	0.00	153.08
11228	13----31D	ALLMOND, MILTON W	Prop Tax	153.08	0.00	153.08
2807	19----65B	AMISS ROBERT C	Prop Tax	14,084.45	7,153.77	21,238.22
			PEN	0.00	1,260.66	1,260.66
			Prop Tax-Total	14,084.45	8,414.43	22,498.88
234	10----28C	ANDERSON ETHEL	Prop Tax	240.80	2.21	243.01
			PEN	0.00	24.08	24.08
			Prop Tax-Total	240.80	26.29	267.09
244	10----23	ANDERSON GLADYS E	Prop Tax	690.27	78.26	768.53
			PEN	0.00	71.82	71.82
			Prop Tax-Total	690.27	150.08	840.35

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
7826 18--3--1D		ANDERSON HAROLD	Prop Tax	339.70	12.48	352.18
			PEN	0.00	33.98	33.98
			Prop Tax-Total	339.70	46.46	386.16
9587 21----90A		ANDERSON KEVIN F	Prop Tax	348.92	4.22	353.14
			PEN	0.00	46.01	46.01
			Prop Tax-Total	348.92	50.23	399.15
246 11----7B		ANDERSON SALLIE	Prop Tax	2,949.07	491.13	3,440.20
			PEN	0.00	294.94	294.94
			Prop Tax-Total	2,949.07	786.07	3,735.14
258 10----8A		ANDERSON SARAH I	Prop Tax	120.40	1.10	121.50
			PEN	0.00	12.04	12.04
			Prop Tax-Total	120.40	13.14	133.54
8481 18--4--3C		ANDERSON THANAYI N	Prop Tax	499.56	24.38	523.94
			PEN	0.00	49.96	49.96
			Prop Tax-Total	499.56	74.34	573.90
222 38----39L		ANDERSON WILLIAM E	Prop Tax	43.61	11.30	54.91
			PEN	0.00	4.36	4.36
			Prop Tax-Total	43.61	15.66	59.27
221 38----37		ANDERSON WILLIAM L	Prop Tax	999.56	210.00	1,209.56
			PEN	0.00	99.96	99.96
			Prop Tax-Total	999.56	309.96	1,309.52
233 11----62G		ANDERSON WILLIE O	Prop Tax	504.34	37.21	541.55
			PEN	0.00	50.43	50.43
			Prop Tax-Total	504.34	87.64	591.98
1090 62-B---5		APEX PROPERTIES OF VIRGINIA, L	Prop Tax	1,139.93	0.00	1,139.93
1743 27-A-1--15		APPLE GROVE NURSERY LLC	Prop Tax	450.21	4.13	454.34
			PEN	0.00	45.02	45.02
			Prop Tax-Total	450.21	49.15	499.36
24 PS-52-30--		AQUA VIRGINIA INC	Prop Tax	5,092.05	46.68	5,138.73
			PEN	0.00	509.21	509.21
			Prop Tax-Total	5,092.05	555.89	5,647.94
3190 37----71		ASPEN GROVE HOLDINGS	Prop Tax	0.00	3.01	3.01
			PEN	0.00	32.81	32.81
			Prop Tax-Total	0.00	35.82	35.82
2435 37----56		ASPEN GROVE HOLDINGS LP	Prop Tax	0.00	4.65	4.65
			PEN	0.00	50.74	50.74
			Prop Tax-Total	0.00	55.39	55.39
2834 37----58		ASPEN GROVE HOLDINGS LP	Prop Tax	0.00	25.46	25.46
			PEN	0.00	277.65	277.65
			Prop Tax-Total	0.00	303.11	303.11

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
3104 37----	62A	ASPEN GROVE HOLDINGS LP	Prop Tax	260.58	2.39	262.97
			PEN	0.00	26.06	26.06
			Prop Tax-Total	260.58	28.45	289.03
3311 44----	35	ASPEN GROVE HOLDINGS LP	Prop Tax	0.00	2.39	2.39
			PEN	0.00	26.10	26.10
			Prop Tax-Total	0.00	28.49	28.49
4360 37----	76	ASPEN GROVE HOLDINGS LP	Prop Tax	0.00	2.44	2.44
			PEN	0.00	26.66	26.66
			Prop Tax-Total	0.00	29.10	29.10
287 29----	6D	ATKINS JAMES M JR	Prop Tax	847.53	7.77	855.30
			PEN	0.00	84.75	84.75
			Prop Tax-Total	847.53	92.52	940.05
2470 30----	66	ATKINS, RAYMOND L	Prop Tax	229.56	2.17	231.73
			PEN	0.00	22.75	22.75
			Prop Tax-Total	229.56	24.92	254.48
7818 26--3--5		ATKINSON JONATHAN W SHOUSE	Prop Tax	730.14	6.69	736.83
			PEN	0.00	73.01	73.01
			Prop Tax-Total	730.14	79.70	809.84
5237 69-A3--85-1306		ATKINSON, MELIISA DANSEY	Prop Tax	222.11	2.04	224.15
			PEN	0.00	22.21	22.21
			Prop Tax-Total	222.11	24.25	246.36
8728 3----	2A	ATWOOD, FREDERICK TRUSTEE	Prop Tax	190.92	1.75	192.67
			PEN	0.00	19.09	19.09
			Prop Tax-Total	190.92	20.84	211.76
2589 21-D-2-E-11		AUSTIN STEVEN T	Prop Tax	1,203.14	44.15	1,247.29
			PEN	0.00	120.32	120.32
			Prop Tax-Total	1,203.14	164.47	1,367.61
1833 22----	46	AYLETT PROPERTIES, LLC	Prop Tax	809.67	51.90	861.57
			PEN	0.00	80.97	80.97
			Prop Tax-Total	809.67	132.87	942.54
6926 22----	46A	AYLETT PROPERTIES, LLC	Prop Tax	426.99	27.33	454.32
			PEN	0.00	42.69	42.69
			Prop Tax-Total	426.99	70.02	497.01
9558 30----	75	BABER HEATHER LYNN	Prop Tax	6,123.20	729.77	6,852.97
			PEN	0.00	612.30	612.30
			Prop Tax-Total	6,123.20	1,342.07	7,465.27
3416 48----	11D	BACHINI GAYLE A	Prop Tax	420.54	27.04	447.58
			PEN	0.00	42.06	42.06
			Prop Tax-Total	420.54	69.10	489.64

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
2637 28----45		BAILEY JACKIE H	Prop Tax	513.42	4.71	518.13
			PEN	0.00	51.34	51.34
			Prop Tax-Total	513.42	56.05	569.47
8161 18--5--7		BAKER ROBERT P JR	Prop Tax	1,249.67	36.45	1,286.12
			PEN	0.00	113.61	113.61
			Prop Tax-Total	1,249.67	150.06	1,399.73
11132 21--13--19		BALDUCCI BUILDERS INC	Prop Tax	175.44	6.89	182.33
			PEN	0.00	75.16	75.16
			Prop Tax-Total	175.44	82.05	257.49
9796 27--4-E-14		BALDUCCI RINO E JR	Prop Tax	671.23	6.15	677.38
			PEN	0.00	67.12	67.12
			Prop Tax-Total	671.23	73.27	744.50
9841 27--4-F-41		BALDUCCI RINO E JR	Prop Tax	595.12	5.46	600.58
			PEN	0.00	59.51	59.51
			Prop Tax-Total	595.12	64.97	660.09
373 20----4		BALSINGER DONNA F	Prop Tax	916.08	33.60	949.68
			PEN	0.00	91.60	91.60
			Prop Tax-Total	916.08	125.20	1,041.28
384 52----59C		BANKS FLOYD R	Prop Tax	1,950.05	232.48	2,182.53
			PEN	0.00	195.00	195.00
			Prop Tax-Total	1,950.05	427.48	2,377.53
1988 44----107		BANKS SHEILA	Prop Tax	6,220.28	2,269.57	8,489.85
			PEN	0.00	594.64	594.64
			Prop Tax-Total	6,220.28	2,864.21	9,084.49
4811 69-A3--82-1090		BARBOUR CHARLES S	Prop Tax	48.26	0.79	49.05
			PEN	0.00	8.66	8.66
			Prop Tax-Total	48.26	9.45	57.71
5189 63-A1-5-A-13		BARBOUR JAMES E	Prop Tax	370.29	3.39	373.68
			PEN	0.00	37.03	37.03
			Prop Tax-Total	370.29	40.42	410.71
3585 5-A---4		BARD SCOTT	Prop Tax	656.12	6.16	662.28
			PEN	0.00	65.02	65.02
			Prop Tax-Total	656.12	71.18	727.30
1064 10-B---4A		BARKER BILLY WAYNE SR	Prop Tax	628.23	5.76	633.99
			PEN	0.00	62.82	62.82
			Prop Tax-Total	628.23	68.58	696.81
2670 10-B---4		BARKER HICKMAN LINDA ANN	Prop Tax	180.60	1.66	182.26
			PEN	0.00	18.06	18.06
			Prop Tax-Total	180.60	19.72	200.32

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
3221 37----	47	BARLOW F WAYNE	Prop Tax	25,211.72	7,921.84	33,133.56
			PEN	0.00	2,605.80	2,605.80
			Prop Tax-Tota]	25,211.72	10,527.64	35,739.36
297 19----	65	BARLOW KEITH M	Prop Tax	49.45	0.45	49.90
			PEN	0.00	4.95	4.95
			Prop Tax-Tota]	49.45	5.40	54.85
11108 20----	35	BARLOW KEITH M	Prop Tax	0.00	2.81	2.81
			PEN	0.00	30.66	30.66
			Prop Tax-Tota]	0.00	33.47	33.47
4002 47-A-1--4		BARNACHE MIGUEL ANGEL RODRIGUE	Prop Tax	196.94	1.81	198.75
			PEN	0.00	19.69	19.69
			Prop Tax-Tota]	196.94	21.50	218.44
7805 21-K-1--27		BARNETTE EDWARD N	Prop Tax	457.95	4.20	462.15
			PEN	0.00	45.80	45.80
			Prop Tax-Tota]	457.95	50.00	507.95
617 30----	35	BASSETT BRUCE H	Prop Tax	958.90	35.19	994.09
			PEN	0.00	95.90	95.90
			Prop Tax-Tota]	958.90	131.09	1,089.99
5280 63-A1-3--B		BATEMAN DALE P	Prop Tax	788.88	7.23	796.11
			PEN	0.00	78.89	78.89
			Prop Tax-Tota]	788.88	86.12	875.00
3659 18----	19	BAYNHAM JASON ANTHONY	Prop Tax	295.83	19.64	315.47
			PEN	0.00	29.60	29.60
			Prop Tax-Tota]	295.83	49.24	345.07
7589 12----	24E	BEACH EILEEN	Prop Tax	955.03	8.76	963.79
			PEN	0.00	95.50	95.50
			Prop Tax-Tota]	955.03	104.26	1,059.29
9700 22--11-1-4		BECK LINDA W	Prop Tax	848.39	7.78	856.17
			PEN	0.00	84.84	84.84
			Prop Tax-Tota]	848.39	92.62	941.01
6025 69-A1--53-735		BEEBE, ERIN OBLE	Prop Tax	37.05	2.33	39.38
			PEN	0.00	3.72	3.72
			Prop Tax-Tota]	37.05	6.05	43.10
447 53----	63A	BELDA MICHAEL J	Prop Tax	752.50	6.90	759.40
			PEN	0.00	75.25	75.25
			Prop Tax-Tota]	752.50	82.15	834.65
3153 10----	13	BENGEL JOHN H	Prop Tax	1,042.07	13.59	1,055.66
			PEN	0.00	93.18	93.18
			Prop Tax-Tota]	1,042.07	106.77	1,148.84

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
5851 63-A4-5--4		BENJAMIN PATSY D	Prop Tax	275.50	2.53	278.03
			PEN	0.00	27.55	27.55
			Prop Tax-Tota	275.50	30.08	305.58
6932 44----42E		BERKELEY CARL T	Prop Tax	1,631.04	26.46	1,657.50
			PEN	0.00	37.93	37.93
			Prop Tax-Tota	1,631.04	64.39	1,695.43
8544 44----42F		BERKELEY CARL T ET AL	Prop Tax	542.43	58.03	600.46
			PEN	0.00	54.24	54.24
			Prop Tax-Tota	542.43	112.27	654.70
284 20----23A		BERKLEY LEROY	Prop Tax	19.65	0.18	19.83
			PEN	0.00	1.97	1.97
			Prop Tax-Tota	19.65	2.15	21.80
452 13----20B		BERKLEY LEROY	Prop Tax	0.00	3.55	3.55
			PEN	0.00	38.91	38.91
			Prop Tax-Tota	0.00	42.46	42.46
454 20----7I		BERKLEY LOUISE	Prop Tax	2,040.48	528.72	2,569.20
			PEN	0.00	204.02	204.02
			Prop Tax-Tota	2,040.48	732.74	2,773.22
7464 13----11B		BERKLEY THURMAN P	Prop Tax	2,085.60	86.14	2,171.74
			PEN	0.00	133.64	133.64
			Prop Tax-Tota	2,085.60	219.78	2,305.38
8865 44----29F		BERRY CLEO	Prop Tax	240.80	8.80	249.60
			PEN	0.00	24.08	24.08
			Prop Tax-Tota	240.80	32.88	273.68
463 22--1--C1		BERRY WILLIAM F JR	Prop Tax	778.73	7.14	785.87
			PEN	0.00	77.87	77.87
			Prop Tax-Tota	778.73	85.01	863.74
5366 69-A1--15-181		BETSY G FAMILANT LLC	Prop Tax	28.53	0.26	28.79
			PEN	0.00	2.85	2.85
			Prop Tax-Tota	28.53	3.11	31.64
466 27-A-3-C-6		BEYKE ROBERT J	Prop Tax	534.06	4.90	538.96
			PEN	0.00	53.41	53.41
			Prop Tax-Tota	534.06	58.31	592.37
5349 69-A3-17-3-2495		BHATIA ASHOKKUMAR T	Prop Tax	264.48	2.42	266.90
			PEN	0.00	26.45	26.45
			Prop Tax-Tota	264.48	28.87	293.35
4760 69-A1--62-868		BILLUPS GRAYSON	Prop Tax	114.00	4.16	118.16
			PEN	0.00	11.40	11.40
			Prop Tax-Tota	114.00	15.56	129.56

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
8433	52-----25B	BING SHERRY HOLMES	Prop Tax	2,816.77	576.13	3,392.90
			PEN	0.00	293.75	293.75
			Prop Tax-Total	2,816.77	869.88	3,686.65
471	28-A-1--6	BIVINS BRYAN SCOTT	Prop Tax	123.45	3.59	127.04
			PEN	0.00	11.22	11.22
			Prop Tax-Total	123.45	14.81	138.26
488	45-----26	BLAKE ANTHONY D	Prop Tax	8,323.07	76.32	8,399.39
			PEN	0.00	40.33	40.33
			Prop Tax-Total	8,323.07	116.65	8,439.72
9129	54-----1B	BLANKENSHIP DAVID W	Prop Tax	68.80	0.63	69.43
			PEN	0.00	6.88	6.88
			Prop Tax-Total	68.80	7.51	76.31
8464	1-----1B	BLILEY ROBERT STEPHEN	Prop Tax	1,576.38	57.83	1,634.21
			PEN	0.00	157.64	157.64
			Prop Tax-Total	1,576.38	215.47	1,791.85
10357	1--2--3	BLILEY, SARA F	Prop Tax	165.12	1.51	166.63
			PEN	0.00	16.51	16.51
			Prop Tax-Total	165.12	18.02	183.14
4837	69-A3--65-927	BLUFORD DAVID E	Prop Tax	598.97	85.80	684.77
			PEN	0.00	14.40	14.40
			Prop Tax-Total	598.97	100.20	699.17
497	47-----77A	BLUFORD DAVID E JR	Prop Tax	1,073.75	233.19	1,306.94
			PEN	0.00	107.40	107.40
			Prop Tax-Total	1,073.75	340.59	1,414.34
7154	48-----10C	BLUFORD DAVID JR	Prop Tax	2,049.84	881.23	2,931.07
			PEN	0.00	204.98	204.98
			Prop Tax-Total	2,049.84	1,086.21	3,136.05
4362	28-B-1-B-3	BOLTZ TONYA J	Prop Tax	759.74	7.49	767.23
			PEN	0.00	74.61	74.61
			Prop Tax-Total	759.74	82.10	841.84
10458	55--6--6	BONNIVILLE STEPHANIE ANN	Prop Tax	38.31	5.39	43.70
			PEN	0.00	58.82	58.82
			Prop Tax-Total	38.31	64.21	102.52
507	30-----34	BOOKER RUDARTH ET ALS	Prop Tax	259.50	52.69	312.19
			PEN	0.00	25.98	25.98
			Prop Tax-Total	259.50	78.67	338.17
4852	63-A6-1--193E	BORINSKI MARK A	Prop Tax	175.56	11.31	186.87
			PEN	0.00	17.55	17.55
			Prop Tax-Total	175.56	28.86	204.42



Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
7928	63-A6-1--194	BORINSKI MARK A	Prop Tax	159.60	10.27	169.87
			PEN	0.00	15.96	15.96
			Prop Tax-Tota	159.60	26.23	185.83
2408	30----80	BORNO KAREN MCCAIN ET AL	Prop Tax	219.30	2.01	221.31
			PEN	0.00	21.93	21.93
			Prop Tax-Tota	219.30	23.94	243.24
513	55-A---4	BOSWELL RICHARD ALLEN	Prop Tax	553.84	5.08	558.92
			PEN	0.00	55.38	55.38
			Prop Tax-Tota	553.84	60.46	614.30
9717	22--11-1-21	BOWEN, BRIAN	Prop Tax	857.42	7.86	865.28
			PEN	0.00	85.74	85.74
			Prop Tax-Tota	857.42	93.60	951.02
455	20----7	BOWLER WADE C	Prop Tax	2,005.60	519.79	2,525.39
			PEN	0.00	200.56	200.56
			Prop Tax-Tota	2,005.60	720.35	2,725.95
523	53----7	BOYER BURKET ESTATE OF	Prop Tax	3,099.44	284.05	3,383.49
			PEN	0.00	309.96	309.96
			Prop Tax-Tota	3,099.44	594.01	3,693.45
5274	69-A1--40-539	BRABRAND AMY L	Prop Tax	519.08	47.59	566.67
			PEN	0.00	51.92	51.92
			Prop Tax-Tota	519.08	99.51	618.59
6582	69-A1--10-101A	BRABRAND JOHN PEYTON	Prop Tax	407.12	17.02	424.14
			PEN	0.00	40.72	40.72
			Prop Tax-Tota	407.12	57.74	464.86
6068	69-A1--51-703	BRADLEY CECILIA R	Prop Tax	186.78	96.99	283.77
			PEN	0.00	18.66	18.66
			Prop Tax-Tota	186.78	115.65	302.43
8819	69-A1--32-417	BRADSHAW	Prop Tax	329.84	12.08	341.92
			PEN	0.00	32.98	32.98
			Prop Tax-Tota	329.84	45.06	374.90
9262	28-B-3-A-25	BRANCH BANKING AND TRUST COMPA	Prop Tax	191.78	1.76	193.54
			PEN	0.00	19.18	19.18
			Prop Tax-Tota	191.78	20.94	212.72
3723	52----50	BRANCH GEORGE S JR ET ALS	Prop Tax	1,682.31	894.84	2,577.15
			PEN	0.00	168.21	168.21
			Prop Tax-Tota	1,682.31	1,063.05	2,745.36
1015	22----17B	BRANDMAHL DANIEL C III & SANDR	Prop Tax	4,697.62	43.07	4,740.69
			PEN	0.00	178.83	178.83
			Prop Tax-Tota	4,697.62	221.90	4,919.52

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
3219 36----	28B	BRANDT, JONATHAN W	Prop Tax	1,903.18	69.76	1,972.94
			PEN	0.00	190.32	190.32
			Prop Tax-Total	1,903.18	260.08	2,163.26
541 10----	23A	BRANIC ANNIE	Prop Tax	284.20	175.06	459.26
			PEN	0.00	120.31	120.31
			Prop Tax-Total	284.20	295.37	579.57
542 10----	42	BRANIC ANNIE M	Prop Tax	294.19	18.90	313.09
			PEN	0.00	29.41	29.41
			Prop Tax-Total	294.19	48.31	342.50
7801 21-K-1--	47	BRANNAN MARK A	Prop Tax	501.81	4.60	506.41
			PEN	0.00	50.18	50.18
			Prop Tax-Total	501.81	54.78	556.59
6626 69-A3-1-28-	1750	BRAT 17 LLC	Prop Tax	347.37	3.18	350.55
			PEN	0.00	34.74	34.74
			Prop Tax-Total	347.37	37.92	385.29
547 54----	87A	BRAXTON EMMETT R	Prop Tax	2,741.05	195.99	2,937.04
			PEN	0.00	109.07	109.07
			Prop Tax-Total	2,741.05	305.06	3,046.11
549 13----	22	BRAXTON JAMES E	Prop Tax	1,691.59	1,002.09	2,693.68
			PEN	0.00	169.22	169.22
			Prop Tax-Total	1,691.59	1,171.31	2,862.90
10515 63-A7-2-B-	11	BRAXTON, COREY VANCE	Prop Tax	2.42	1.70	4.12
			PEN	0.00	18.50	18.50
			Prop Tax-Total	2.42	20.20	22.62
5481 69-A3--66-	935	BRIGGS MARCIA ANN ET ALS	Prop Tax	342.00	50.08	392.08
			PEN	0.00	34.20	34.20
			Prop Tax-Total	342.00	84.28	426.28
538 52----	19	BRINTLEY CHARLES A JR	Prop Tax	2.90	1.45	4.35
			PEN	0.00	15.87	15.87
			Prop Tax-Total	2.90	17.32	20.22
8051 22--8--4		BRINTLEY CHARLES A JR	Prop Tax	11.78	5.89	17.67
			PEN	0.00	64.29	64.29
			Prop Tax-Total	11.78	70.18	81.96
8854 29--7--5		BRISTOW CHRISTOPHER DEREK	Prop Tax	7,704.12	2,369.09	10,073.21
			PEN	0.00	794.29	794.29
			Prop Tax-Total	7,704.12	3,163.38	10,867.50
10614 6----	42B	BROADDUS MAXIE LEE	Prop Tax	2,805.32	257.17	3,062.49
			PEN	0.00	280.52	280.52
			Prop Tax-Total	2,805.32	537.69	3,343.01

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
7498 48----	11G	BROADDUS WANDA	Prop Tax	1,316.99	29.66	1,346.65
			PEN	0.00	31.95	31.95
			Prop Tax-Total	1,316.99	61.61	1,378.60
573 48----	11B	BROADDUS WILLIAM JR	Prop Tax	161.90	1.48	163.38
			PEN	0.00	16.19	16.19
			Prop Tax-Total	161.90	17.67	179.57
10434 10----	12F	BROBJORG BRIAN W	Prop Tax	881.50	8.08	889.58
			PEN	0.00	88.15	88.15
			Prop Tax-Total	881.50	96.23	977.73
4613 10----	12	BROBJORG GREG A	Prop Tax	284.23	2.61	286.84
			PEN	0.00	28.42	28.42
			Prop Tax-Total	284.23	31.03	315.26
10435 10----	12G	BROBJORG JAMES C	Prop Tax	858.71	7.87	866.58
			PEN	0.00	85.87	85.87
			Prop Tax-Total	858.71	93.74	952.45
10699 44-A---	1A	BROOKS BARBARA T	Prop Tax	2,005.52	73.52	2,079.04
			PEN	0.00	200.56	200.56
			Prop Tax-Total	2,005.52	274.08	2,279.60
9185 44----	42G	BROOKS LEON D JR	Prop Tax	701.40	6.95	708.35
			PEN	0.00	15.18	15.18
			Prop Tax-Total	701.40	22.13	723.53
7694 11--4--	1B	BROOM JOHN R	Prop Tax	888.81	20.34	909.15
			PEN	0.00	113.31	113.31
			Prop Tax-Total	888.81	133.65	1,022.46
9331 45----	10B	BROWN CHRISTOPHER A	Prop Tax	979.54	8.98	988.52
			PEN	0.00	97.95	97.95
			Prop Tax-Total	979.54	106.93	1,086.47
7165 7--1--	7	BROWN EDWARD S JR	Prop Tax	1,653.78	60.64	1,714.42
			PEN	0.00	165.38	165.38
			Prop Tax-Total	1,653.78	226.02	1,879.80
2889 54----	30B1	BROWN HARRY	Prop Tax	3,476.61	2,477.27	5,953.88
			PEN	0.00	347.67	347.67
			Prop Tax-Total	3,476.61	2,824.94	6,301.55
623 44----	91B	BROWN VIOLA ROANE	Prop Tax	2,123.63	1,044.44	3,168.07
			PEN	0.00	212.35	212.35
			Prop Tax-Total	2,123.63	1,256.79	3,380.42
612 44----	91A	BROWN WILLIE ANN	Prop Tax	5,496.88	1,957.52	7,454.40
			PEN	0.00	499.59	499.59
			Prop Tax-Total	5,496.88	2,457.11	7,953.99

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
1931 18----59		BROWNING NEIL	Prop Tax	154.80	5.68	160.48
			PEN	0.00	15.48	15.48
			Prop Tax-Total	154.80	21.16	175.96
3233 22--1--17		BRUCE ROBERT S JR	Prop Tax	691.44	6.34	697.78
			PEN	0.00	69.14	69.14
			Prop Tax-Total	691.44	75.48	766.92
3537 14----32F		BRUCE SCOTT AARON	Prop Tax	1,126.56	72.30	1,198.86
			PEN	0.00	112.66	112.66
			Prop Tax-Total	1,126.56	184.96	1,311.52
4930 69-A1--48-653		BRYANT JAMES R JR	Prop Tax	114.00	4.16	118.16
			PEN	0.00	11.40	11.40
			Prop Tax-Total	114.00	15.56	129.56
4931 69-A1--48-700		BRYANT JAMES R JR	Prop Tax	144.97	7.83	152.80
			PEN	0.00	14.50	14.50
			Prop Tax-Total	144.97	22.33	167.30
11080 44--3--4		BUCHANAN, DORVIN GLEN	Prop Tax	191.35	1.75	193.10
			PEN	0.00	19.14	19.14
			Prop Tax-Total	191.35	20.89	212.24
5943 69-A1--40-542		BURDEN'S OFFICE, LLC	Prop Tax	280.21	2.57	282.78
			PEN	0.00	28.02	28.02
			Prop Tax-Total	280.21	30.59	310.80
9136 14----15E2		BURFORD DAVID WAYNE	Prop Tax	44.40	7.40	51.80
			PEN	0.00	80.75	80.75
			Prop Tax-Total	44.40	88.15	132.55
8564 27--1--16		BURNETTE PAUL CLIFFORD	Prop Tax	94.60	0.87	95.47
			PEN	0.00	9.46	9.46
			Prop Tax-Total	94.60	10.33	104.93
4949 63-A7-6-A-6		BURRELL JEANETTE B	Prop Tax	286.90	10.55	297.45
			PEN	0.00	28.70	28.70
			Prop Tax-Total	286.90	39.25	326.15
645 7----8		BURROUGHS JOHN E	Prop Tax	624.27	5.73	630.00
			PEN	0.00	26.36	26.36
			Prop Tax-Total	624.27	32.09	656.36
664 37----2C		BUTLER ISABELL	Prop Tax	1,599.81	953.74	2,553.55
			PEN	0.00	159.98	159.98
			Prop Tax-Total	1,599.81	1,113.72	2,713.53
668 62-B---4		BUTLER JOHN HENRY	Prop Tax	1,385.19	124.88	1,510.07
			PEN	0.00	138.53	138.53
			Prop Tax-Total	1,385.19	263.41	1,648.60

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
669 62-B---20A		BUTLER JOHN HENRY	Prop Tax	41.28	1.52	42.80
			PEN	0.00	4.12	4.12
			Prop Tax-Total	41.28	5.64	46.92
670 39----16		BUTLER JUDY	Prop Tax	3,057.21	1,686.92	4,744.13
			PEN	0.00	305.71	305.71
			Prop Tax-Total	3,057.21	1,992.63	5,049.84
660 38----108C		BUTLER THOMAS DEAN	Prop Tax	2,949.79	1,581.24	4,531.03
			PEN	0.00	294.96	294.96
			Prop Tax-Total	2,949.79	1,876.20	4,825.99
661 38----109A		BUTLER THOMAS DEAN	Prop Tax	1,434.26	1,424.33	2,858.59
			PEN	0.00	100.50	100.50
			Prop Tax-Total	1,434.26	1,524.83	2,959.09
674 27----35		BUTLER WILLIAM	Prop Tax	1,362.72	369.56	1,732.28
			PEN	0.00	136.27	136.27
			Prop Tax-Total	1,362.72	505.83	1,868.55
3193 12-A-1-B-3		BYRD CORA R	Prop Tax	392.59	3.60	396.19
			PEN	0.00	39.26	39.26
			Prop Tax-Total	392.59	42.86	435.45
6637 69-A1--21-257		BYRD JOSEPH A	Prop Tax	0.00	3.18	3.18
			PEN	0.00	34.66	34.66
			Prop Tax-Total	0.00	37.84	37.84
6122 69-A2-1-21-1866		C & G CLEARING CO	Prop Tax	268.80	158.66	427.46
			PEN	0.00	26.88	26.88
			Prop Tax-Total	268.80	185.54	454.34
6123 69-A2-1-21-1867		C & G CLEARING CO	Prop Tax	268.80	158.66	427.46
			PEN	0.00	26.88	26.88
			Prop Tax-Total	268.80	185.54	454.34
6252 69-A2-1-21-1859		C & G CLEARING CO	Prop Tax	161.60	117.15	278.75
			PEN	0.00	16.25	16.25
			Prop Tax-Total	161.60	133.40	295.00
6253 69-A2-1-21-1864		C & G CLEARING CO	Prop Tax	1,587.18	929.53	2,516.71
			PEN	0.00	158.74	158.74
			Prop Tax-Total	1,587.18	1,088.27	2,675.45
6254 69-A2-1-21-1865		C & G CLEARING CO	Prop Tax	161.60	117.15	278.75
			PEN	0.00	16.25	16.25
			Prop Tax-Total	161.60	133.40	295.00
4796 69-A2-1-20-1875		C F CARTER JR	Prop Tax	241.04	173.48	414.52
			PEN	0.00	24.17	24.17
			Prop Tax-Total	241.04	197.65	438.69

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
4173 28----24		C T L INVESTMENTS, LLC	Prop Tax	4,701.00	1,218.47	5,919.47
			PEN	0.00	470.08	470.08
			Prop Tax-Total	4,701.00	1,688.55	6,389.55
9931 28--8-B-20		CALLAHAN, MARY CAITLIN	Prop Tax	521.59	4.78	526.37
			PEN	0.00	52.16	52.16
			Prop Tax-Total	521.59	56.94	578.53
747 55-A---19		CALVERT RICHARD WALTON	Prop Tax	517.29	4.74	522.03
			PEN	0.00	51.73	51.73
			Prop Tax-Total	517.29	56.47	573.76
10447 46----38F		CAREY ROBIN M	Prop Tax	264.02	9.68	273.70
			PEN	0.00	26.40	26.40
			Prop Tax-Total	264.02	36.08	300.10
3594 63----10C		CARLTON MELANIE S	Prop Tax	530.87	34.84	565.71
			PEN	0.00	38.94	38.94
			Prop Tax-Total	530.87	73.78	604.65
4325 63-A2-1--9		CARROLL JUSTIN S	Prop Tax	1,928.46	130.93	2,059.39
			PEN	0.00	192.84	192.84
			Prop Tax-Total	1,928.46	323.77	2,252.23
783 61----3		CARTER BILLIE JEAN	Prop Tax	0.00	4.88	4.88
			PEN	0.00	53.23	53.23
			Prop Tax-Total	0.00	58.11	58.11
4943 69-A3-1-08-1642		CARTER C F JR	Prop Tax	2,428.27	990.46	3,418.73
			PEN	0.00	242.81	242.81
			Prop Tax-Total	2,428.27	1,233.27	3,661.54
5137 69-A2--96-1447		CARTER C F JR	Prop Tax	201.66	119.32	320.98
			PEN	0.00	20.22	20.22
			Prop Tax-Total	201.66	139.54	341.20
6106 69-A2--95-1452		CARTER C F JR	Prop Tax	201.66	119.32	320.98
			PEN	0.00	20.22	20.22
			Prop Tax-Total	201.66	139.54	341.20
6107 69-A2--95-1457		CARTER C F JR	Prop Tax	121.02	71.61	192.63
			PEN	0.00	12.10	12.10
			Prop Tax-Total	121.02	83.71	204.73
6108 69-A2-1-13-1550		CARTER C F JR	Prop Tax	201.66	119.32	320.98
			PEN	0.00	20.22	20.22
			Prop Tax-Total	201.66	139.54	341.20
6109 69-A2-1-13-1555		CARTER C F JR	Prop Tax	121.02	71.61	192.63
			PEN	0.00	12.10	12.10
			Prop Tax-Total	121.02	83.71	204.73

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
6110	69-A2-1-13-1556	CARTER C F JR	Prop Tax	121.02	71.61	192.63
			PEN	0.00	12.10	12.10
			Prop Tax-Tota]	121.02	83.71	204.73
6111	69-A2-1-13-1561	CARTER C F JR	Prop Tax	201.66	119.32	320.98
			PEN	0.00	20.22	20.22
			Prop Tax-Tota]	201.66	139.54	341.20
6112	69-A2-1-14-1534	CARTER C F JR	Prop Tax	672.00	397.42	1,069.42
			PEN	0.00	67.26	67.26
			Prop Tax-Tota]	672.00	464.68	1,136.68
6113	69-A2-1-14-1539	CARTER C F JR	Prop Tax	403.20	238.64	641.84
			PEN	0.00	40.38	40.38
			Prop Tax-Tota]	403.20	279.02	682.22
6114	69-A2-1-14-1540	CARTER C F JR	Prop Tax	403.20	238.64	641.84
			PEN	0.00	40.38	40.38
			Prop Tax-Tota]	403.20	279.02	682.22
6115	69-A2-1-14-1545	CARTER C F JR	Prop Tax	672.00	397.42	1,069.42
			PEN	0.00	67.26	67.26
			Prop Tax-Tota]	672.00	464.68	1,136.68
6118	69-A2-1-15-1531	CARTER C F JR	Prop Tax	403.20	238.64	641.84
			PEN	0.00	40.38	40.38
			Prop Tax-Tota]	403.20	279.02	682.22
6119	69-A2-1-16-1507	CARTER C F JR	Prop Tax	121.02	71.61	192.63
			PEN	0.00	12.10	12.10
			Prop Tax-Tota]	121.02	83.71	204.73
6120	69-A2-1-16-1508	CARTER C F JR	Prop Tax	121.02	71.61	192.63
			PEN	0.00	12.10	12.10
			Prop Tax-Tota]	121.02	83.71	204.73
6121	69-A2-1-16-1516	CARTER C F JR	Prop Tax	1,033.80	488.97	1,522.77
			PEN	0.00	103.38	103.38
			Prop Tax-Tota]	1,033.80	592.35	1,626.15
6124	69-A2-1-21-1870	CARTER C F JR	Prop Tax	672.00	397.42	1,069.42
			PEN	0.00	67.26	67.26
			Prop Tax-Tota]	672.00	464.68	1,136.68
6301	69-A2-1-19-1897	CARTER C F JR	Prop Tax	80.64	47.56	128.20
			PEN	0.00	8.04	8.04
			Prop Tax-Tota]	80.64	55.60	136.24
6302	69-A2-1-46-1910A	CARTER C F JR	Prop Tax	103.10	60.96	164.06
			PEN	0.00	10.34	10.34
			Prop Tax-Tota]	103.10	71.30	174.40

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
6318	69-A2-1-20-1888	CARTER C F JR	Prop Tax	80.64	47.56	128.20
			PEN	0.00	8.04	8.04
			Prop Tax-Total	80.64	55.60	136.24
6342	69-A2-1-20-1880	CARTER C F JR	Prop Tax	94.14	55.99	150.13
			PEN	0.00	9.40	9.40
			Prop Tax-Total	94.14	65.39	159.53
6436	69-A2--92-1500	CARTER C F JR	Prop Tax	21.16	14.85	36.01
			PEN	0.00	2.12	2.12
			Prop Tax-Total	21.16	16.97	38.13
5185	63-A4-6-6-1	CARTER C J JR	Prop Tax	2,487.46	934.76	3,422.22
			PEN	0.00	248.74	248.74
			Prop Tax-Total	2,487.46	1,183.50	3,670.96
1823	38----106	CARTER CASSANDRA M	Prop Tax	1,477.18	341.38	1,818.56
			PEN	0.00	147.71	147.71
			Prop Tax-Total	1,477.18	489.09	1,966.27
4979	63-A4-6-4-12	CARTER CHRISTINA F	Prop Tax	1,703.70	741.65	2,445.35
			PEN	0.00	170.40	170.40
			Prop Tax-Total	1,703.70	912.05	2,615.75
8395	30----24A	CARTER EDWARD	Prop Tax	521.85	41.67	563.52
			PEN	0.00	52.18	52.18
			Prop Tax-Total	521.85	93.85	615.70
5571	69-A2--95-1458	CARTER FAY W	Prop Tax	1,283.46	333.17	1,616.63
			PEN	0.00	128.38	128.38
			Prop Tax-Total	1,283.46	461.55	1,745.01
4987	63-A8-2--48	CARTER III, ALEXANDER	Prop Tax	0.00	1.93	1.93
			PEN	0.00	21.09	21.09
			Prop Tax-Total	0.00	23.02	23.02
755	4----8B	CARTER M DEVEREUX	Prop Tax	58.05	0.53	58.58
			PEN	0.00	5.81	5.81
			Prop Tax-Total	58.05	6.34	64.39
761	4----7	CARTER M DEVEREUX	Prop Tax	218.44	2.00	220.44
			PEN	0.00	21.84	21.84
			Prop Tax-Total	218.44	23.84	242.28
2052	27-B-2-C-38	CARTER MARCUS	Prop Tax	990.72	36.32	1,027.04
			PEN	0.00	99.08	99.08
			Prop Tax-Total	990.72	135.40	1,126.12
764	45----2	CARTER MARY	Prop Tax	1,162.70	203.20	1,365.90
			PEN	0.00	116.30	116.30
			Prop Tax-Total	1,162.70	319.50	1,482.20



Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
784 38----110D		CARTER WILBUR-DEE	Prop Tax	632.97	78.78	711.75
			PEN	0.00	63.29	63.29
			Prop Tax-Total	632.97	142.07	775.04
662 14----2		CARVEL DELUXE EXPRESS OF NORFO	Prop Tax	72.64	0.67	73.31
			PEN	0.00	7.26	7.26
			Prop Tax-Total	72.64	7.93	80.57
6035 69-A3-1-54-2166		CASTILLO ELSA CARBAJAL	Prop Tax	188.85	1.77	190.62
			PEN	0.00	18.73	18.73
			Prop Tax-Total	188.85	20.50	209.35
6099 69-A1--9-84		CAUSEY JOHN PAUL JR	Prop Tax	57.00	0.52	57.52
			PEN	0.00	5.70	5.70
			Prop Tax-Total	57.00	6.22	63.22
9396 27----30H		CEDAR CREST ASSOCIATION, INC	Prop Tax	21.50	0.20	21.70
			PEN	0.00	2.15	2.15
			Prop Tax-Total	21.50	2.35	23.85
9767 10----12A		CEDARKNOLL PROPERTIES, LLC	Prop Tax	0.00	2.52	2.52
			PEN	0.00	27.52	27.52
			Prop Tax-Total	0.00	30.04	30.04
4 PS-1---		CELLCO PARTNERSHIP	Prop Tax	0.00	9.48	9.48
			PEN	0.00	103.46	103.46
			Prop Tax-Total	0.00	112.94	112.94
30 PS-66-01--		CELLCO PARTNERSHIP	Prop Tax	0.00	124.77	124.77
			PEN	0.00	1,361.17	1,361.17
			Prop Tax-Total	0.00	1,485.94	1,485.94
8672 21--9--13		CHAMBERLAIN JOHN SCOTT	Prop Tax	1,028.99	9.43	1,038.42
			PEN	0.00	102.90	102.90
			Prop Tax-Total	1,028.99	112.33	1,141.32
10186 22--11-J-1		CHASSE' JOSEPH L	Prop Tax	0.00	5.61	5.61
			PEN	0.00	61.19	61.19
			Prop Tax-Total	0.00	66.80	66.80
9005 21--11-C-28		CHEN YUFENG	Prop Tax	772.28	7.08	779.36
			PEN	0.00	77.23	77.23
			Prop Tax-Total	772.28	84.31	856.59
3027 28----22E		CHENAULT, CORY T	Prop Tax	279.93	18.03	297.96
			PEN	0.00	27.99	27.99
			Prop Tax-Total	279.93	46.02	325.95
10912 6----19B		CHILDRESS WESLEY S III	Prop Tax	870.75	7.98	878.73
			PEN	0.00	87.08	87.08
			Prop Tax-Total	870.75	95.06	965.81

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
1154 61----8		CHRISCOE HERBERT F SR	Prop Tax	168.99	1.55	170.54
			PEN	0.00	16.90	16.90
			Prop Tax-Total	168.99	18.45	187.44
891 54----56		CHURCHVILLE LLC, A VA LIMITED	Prop Tax	1,320.31	382.83	1,703.14
930 21-F-1--10		CLARK ERNEST L	Prop Tax	93.74	0.86	94.60
			PEN	0.00	9.37	9.37
			Prop Tax-Total	93.74	10.23	103.97
386 44----42A		CLARK GLORIA A BANKS	Prop Tax	7,548.74	4,240.84	11,789.58
			PEN	0.00	757.53	757.53
			Prop Tax-Total	7,548.74	4,998.37	12,547.11
933 6----84D		CLARK MILTON L	Prop Tax	14.14	11.02	25.16
			PEN	0.00	1.41	1.41
			Prop Tax-Total	14.14	12.43	26.57
934 29----29A		CLARK PRESTON ADOLPHUS ESTATE	Prop Tax	1,537.68	225.54	1,763.22
			PEN	0.00	153.78	153.78
			Prop Tax-Total	1,537.68	379.32	1,917.00
10784 29----29E		CLARKE BERNICE	Prop Tax	599.85	5.50	605.35
			PEN	0.00	59.99	59.99
			Prop Tax-Total	599.85	65.49	665.34
10313 28-B-4--27		CLINE JEFFREY D	Prop Tax	608.02	5.57	613.59
			PEN	0.00	60.80	60.80
			Prop Tax-Total	608.02	66.37	674.39
3404 11----76		CLINE MICHAEL	Prop Tax	197.80	7.28	205.08
			PEN	0.00	19.78	19.78
			Prop Tax-Total	197.80	27.06	224.86
6445 69-A1--5-21		COBB RUSSELL L JR & KUNCA	Prop Tax	396.91	3.64	400.55
			PEN	0.00	39.69	39.69
			Prop Tax-Total	396.91	43.33	440.24
2997 14----15C		COCHRAN JOHN A	Prop Tax	2,714.16	248.80	2,962.96
			PEN	0.00	271.40	271.40
			Prop Tax-Total	2,714.16	520.20	3,234.36
11042 34----9C		COFFEE GRANT	Prop Tax	5,116.80	213.04	5,329.84
			PEN	0.00	511.69	511.69
			Prop Tax-Total	5,116.80	724.73	5,841.53
5195 63-A9-6--4A		COLARUSSO STELLA	Prop Tax	202.50	18.36	220.86
			PEN	0.00	20.25	20.25
			Prop Tax-Total	202.50	38.61	241.11
8212 31--4--6		COLBERT PRESTON G JR	Prop Tax	575.34	20.02	595.36
			PEN	0.00	17.17	17.17
			Prop Tax-Total	575.34	37.19	612.53

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
3576 44----95		COLD HARBOR, LLC	Prop Tax	266.60	9.76	276.36
			PEN	0.00	26.66	26.66
			Prop Tax-Total	266.60	36.42	303.02
10886 44----95A		COLD HARBOR, LLC	Prop Tax	175.01	1.60	176.61
			PEN	0.00	17.50	17.50
			Prop Tax-Total	175.01	19.10	194.11
7700 11----33E		COLE JAMES MARVIN	Prop Tax	0.00	1.77	1.77
			PEN	0.00	19.35	19.35
			Prop Tax-Total	0.00	21.12	21.12
1073 47----60B		COMMONWEALTH OF VIRGINIA TRUST	Prop Tax	999.32	91.60	1,090.92
			PEN	0.00	99.92	99.92
			Prop Tax-Total	999.32	191.52	1,190.84
4374 18----40		CONNOR JAMES R	Prop Tax	894.91	106.40	1,001.31
			PEN	0.00	89.49	89.49
			Prop Tax-Total	894.91	195.89	1,090.80
8006 13----19		CONTEL OF VIRGINIA INCORPORATE	Prop Tax	2,069.60	905.70	2,975.30
			PEN	0.00	206.96	206.96
			Prop Tax-Total	2,069.60	1,112.66	3,182.26
8606 63-A7-10--27		CONTI JEREMIAH J	Prop Tax	2,203.62	323.29	2,526.91
			PEN	0.00	220.38	220.38
			Prop Tax-Total	2,203.62	543.67	2,747.29
9360 27--3-B-13		COOK, HANNAH	Prop Tax	1,306.34	59.90	1,366.24
469 6----48		COPELAND GARNETT ET ALS	Prop Tax	95.03	0.87	95.90
			PEN	0.00	9.50	9.50
			Prop Tax-Total	95.03	10.37	105.40
8825 34--1--3		COREY & IAN ACQUISITIONS, LLC	Prop Tax	703.05	6.45	709.50
			PEN	0.00	70.31	70.31
			Prop Tax-Total	703.05	76.76	779.81
1027 11----34B		COSBY COREY L	Prop Tax	678.09	84.41	762.50
			PEN	0.00	67.83	67.83
			Prop Tax-Total	678.09	152.24	830.33
5204 69-A3-1-28-1759		COSTA CONSTANCE W	Prop Tax	442.04	15.32	457.36
			PEN	0.00	13.34	13.34
			Prop Tax-Total	442.04	28.66	470.70
1187 63----12		COX REBECCA MAE	Prop Tax	0.00	5.31	5.31
			PEN	0.00	57.92	57.92
			Prop Tax-Total	0.00	63.23	63.23
7861 14--6--9		CRAWFORD RAYMOND C	Prop Tax	1,035.44	9.49	1,044.93
			PEN	0.00	103.54	103.54
			Prop Tax-Total	1,035.44	113.03	1,148.47

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
72 6--2--4		CROSS BERNARD H	Prop Tax	2,414.58	47.25	2,461.83
			PEN	0.00	73.62	73.62
			Prop Tax-Tota	2,414.58	120.87	2,535.45
5305 69-A3-1-27-1765		CROWE JOSEPH & ELIZABETH	Prop Tax	45.98	2.21	48.19
			PEN	0.00	24.15	24.15
			Prop Tax-Tota	45.98	26.36	72.34
9120 48--2--2		CROWE THOMAS L	Prop Tax	600.72	5.51	606.23
			PEN	0.00	60.07	60.07
			Prop Tax-Tota	600.72	65.58	666.30
1356 5-D---21		CRUMP DONALD RAY JR	Prop Tax	5,133.83	1,186.08	6,319.91
			PEN	0.00	513.39	513.39
			Prop Tax-Tota	5,133.83	1,699.47	6,833.30
6144 69-A3-1-28-1756		CRUMP FREDERICK & CAROLYN	Prop Tax	209.38	1.92	211.30
			PEN	0.00	20.94	20.94
			Prop Tax-Tota	209.38	22.86	232.24
10688 47----62A		CUSTALOW ALBERT SHANNON	Prop Tax	43.00	1.60	44.60
			PEN	0.00	4.30	4.30
			Prop Tax-Tota	43.00	5.90	48.90
6658 69-A1-32--405		CUSTALOW DONNA MARIE	Prop Tax	39.08	25.16	64.24
			PEN	0.00	3.91	3.91
			Prop Tax-Tota	39.08	29.07	68.15
6660 69-A1--44-591		CUSTALOW DONNA MARIE	Prop Tax	39.08	25.16	64.24
			PEN	0.00	3.91	3.91
			Prop Tax-Tota	39.08	29.07	68.15
6661 69-A2--72-1200B		CUSTALOW DONNA MARIE	Prop Tax	44.04	28.80	72.84
			PEN	0.00	4.40	4.40
			Prop Tax-Tota	44.04	33.20	77.24
6662 69-A2--73-1181		CUSTALOW DONNA MARIE	Prop Tax	58.62	37.56	96.18
			PEN	0.00	5.86	5.86
			Prop Tax-Tota	58.62	43.42	102.04
6663 69-A2-1-11-1582		CUSTALOW DONNA MARIE	Prop Tax	146.55	95.09	241.64
			PEN	0.00	14.73	14.73
			Prop Tax-Tota	146.55	109.82	256.37
1077 62-B---2		CUSTALOW JESSE	Prop Tax	2,495.20	2,811.01	5,306.21
			PEN	0.00	249.52	249.52
			Prop Tax-Tota	2,495.20	3,060.53	5,555.73
5230 69-A1-26--325A		CUSTALOW JESSE W & MILDRED H	Prop Tax	1,283.04	1,052.20	2,335.24
			PEN	0.00	128.32	128.32
			Prop Tax-Tota	1,283.04	1,180.52	2,463.56

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
5231 69-A1-26--330		CUSTALOW JESSE W & MILDRED H	Prop Tax	468.70	358.94	827.64
			PEN	0.00	46.94	46.94
			Prop Tax-Total	468.70	405.88	874.58
1078 62-B---3		CUSTALOW JOHN	Prop Tax	3,199.59	2,230.09	5,429.68
			PEN	0.00	319.95	319.95
			Prop Tax-Total	3,199.59	2,550.04	5,749.63
1082 18----83		CUSTALOW PHILLIP H ESTATE	Prop Tax	0.00	5.44	5.44
			PEN	0.00	59.34	59.34
			Prop Tax-Total	0.00	64.78	64.78
3449 62----20		D D DUBIEL INC	Prop Tax	310.89	2.85	313.74
			PEN	0.00	31.09	31.09
			Prop Tax-Total	310.89	33.94	344.83
1225 44----91		DABNEY DONALD M	Prop Tax	3,207.37	2,244.76	5,452.13
			PEN	0.00	291.35	291.35
			Prop Tax-Total	3,207.37	2,536.11	5,743.48
1103 26-A---2		DANDRIDGE DEBBIE LIFE	Prop Tax	119.92	1.10	121.02
			PEN	0.00	11.99	11.99
			Prop Tax-Total	119.92	13.09	133.01
8059 14--9-A-7		DANIEL ELAINE B	Prop Tax	3,015.16	110.56	3,125.72
			PEN	0.00	301.52	301.52
			Prop Tax-Total	3,015.16	412.08	3,427.24
10107 22--11-P-6		DANSHAW GEORGE EDWARD	Prop Tax	871.18	7.99	879.17
			PEN	0.00	87.12	87.12
			Prop Tax-Total	871.18	95.11	966.29
7530 22----34J		DARRELL KELLUM INC	Prop Tax	238.22	2.18	240.40
			PEN	0.00	23.82	23.82
			Prop Tax-Total	238.22	26.00	264.22
10358 1--2--4		DARTZ KENDRA F	Prop Tax	1,231.95	11.29	1,243.24
			PEN	0.00	123.20	123.20
			Prop Tax-Total	1,231.95	134.49	1,366.44
7950 19----35A		DAVENPORT MARK A	Prop Tax	1,384.60	32.60	1,417.20
			PEN	0.00	35.56	35.56
			Prop Tax-Total	1,384.60	68.16	1,452.76
3467 37----44		DAVID T QUEELEY & PHILIP W QUE	Prop Tax	492.78	4.52	497.30
			PEN	0.00	49.28	49.28
			Prop Tax-Total	492.78	53.80	546.58
3468 37----45		DAVID T QUEELEY & PHILIP W QUE	Prop Tax	68.80	0.63	69.43
			PEN	0.00	6.88	6.88
			Prop Tax-Total	68.80	7.51	76.31

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
3469	37----46	DAVID T QUEELEY & PHILIP W QUE	Prop Tax	235.62	2.20	237.82
			PEN	0.00	23.39	23.39
			Prop Tax-Tota	235.62	25.59	261.21
5238	63-A5-2-A-5	DAVIS CAROL L	Prop Tax	525.92	19.28	545.20
			PEN	0.00	52.60	52.60
			Prop Tax-Tota	525.92	71.88	597.80
3270	22--1--F2	DAVIS JOHN M JR	Prop Tax	1,811.16	166.01	1,977.17
			PEN	0.00	181.12	181.12
			Prop Tax-Tota	1,811.16	347.13	2,158.29
461	7----31C	DAVIS JOHN WILLIAM	Prop Tax	3,294.72	1,041.91	4,336.63
			PEN	0.00	329.46	329.46
			Prop Tax-Tota	3,294.72	1,371.37	4,666.09
10014	45----22	DAVIS MARY A	Prop Tax	3,544.22	1,948.20	5,492.42
			PEN	0.00	354.48	354.48
			Prop Tax-Tota	3,544.22	2,302.68	5,846.90
5261	63-A5-2-C-16	DAVIS ROBERT J JR	Prop Tax	331.93	3.04	334.97
			PEN	0.00	33.19	33.19
			Prop Tax-Tota	331.93	36.23	368.16
10179	22--11-L-4	DAVISON BARRY	Prop Tax	890.62	11.84	902.46
			PEN	0.00	78.99	78.99
			Prop Tax-Tota	890.62	90.83	981.45
5705	69-A1--21-263	DEANGELIS RACHEL T	Prop Tax	152.00	1.39	153.39
			PEN	0.00	15.20	15.20
			Prop Tax-Tota	152.00	16.59	168.59
6289	69-A1--60-845	DELOACH WENDELL BRATTEN II	Prop Tax	0.00	3.02	3.02
			PEN	0.00	32.95	32.95
			Prop Tax-Tota	0.00	35.97	35.97
5276	69-A1--8-70	DENMEAD HENLEY HARVEY JR	Prop Tax	15.30	3.22	18.52
			PEN	0.00	1.54	1.54
			Prop Tax-Tota	15.30	4.76	20.06
1463	52----59A	DEUTSCHE BANK NATIONAL TRUST C	Prop Tax	1,782.00	1,314.07	3,096.07
			PEN	0.00	178.26	178.26
			Prop Tax-Tota	1,782.00	1,492.33	3,274.33
10777	43----36D	DEWEES PHILLIP	Prop Tax	0.00	2.45	2.45
			PEN	0.00	26.70	26.70
			Prop Tax-Tota	0.00	29.15	29.15
1293	21-C-3-D-4	DICKEN THOMAS	Prop Tax	1,277.96	46.88	1,324.84
			PEN	0.00	127.80	127.80
			Prop Tax-Tota	1,277.96	174.68	1,452.64

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
9601 22--10--4		DICKINSON JUSTIN C	Prop Tax	797.22	51.21	848.43
			PEN	0.00	79.71	79.71
			Prop Tax-Total	797.22	130.92	928.14
3781 21-E---27A		DICKINSON RICHARD	Prop Tax	123.93	1.14	125.07
			PEN	0.00	12.39	12.39
			Prop Tax-Total	123.93	13.53	137.46
8609 63-A7-10--31		DIGGS EDWARD H	Prop Tax	106.40	3.92	110.32
			PEN	0.00	10.64	10.64
			Prop Tax-Total	106.40	14.56	120.96
8875 21----3B		DIGGS WILLIAM	Prop Tax	30.96	1.12	32.08
			PEN	0.00	3.10	3.10
			Prop Tax-Total	30.96	4.22	35.18
5952 69-A3-1-37-2044A		DILDAY EMILY S	Prop Tax	19.00	0.72	19.72
			PEN	0.00	1.90	1.90
			Prop Tax-Total	19.00	2.62	21.62
5289 63-A8-3-1-1		DIXON CATHERINE HOGGE ESTATE O	Prop Tax	102.03	0.94	102.97
			PEN	0.00	10.20	10.20
			Prop Tax-Total	102.03	11.14	113.17
10279 63-A8-3-1-11		DIXON CATHERINE HOGGE ESTATE O	Prop Tax	292.22	2.68	294.90
			PEN	0.00	29.22	29.22
			Prop Tax-Total	292.22	31.90	324.12
3086 6--2--8		DORRELL ROAD, LLC	Prop Tax	221.02	8.08	229.10
			PEN	0.00	22.10	22.10
			Prop Tax-Total	221.02	30.18	251.20
5964 63-A3-5--446		DOWDY CHARLES EDWIN JR	Prop Tax	404.00	26.96	430.96
			PEN	0.00	36.73	36.73
			Prop Tax-Total	404.00	63.69	467.69
1190 4----12Z		DOWNEY HAROLD EDWARD JR	Prop Tax	2,055.40	188.40	2,243.80
			PEN	0.00	205.56	205.56
			Prop Tax-Total	2,055.40	393.96	2,449.36
8260 21-K-4--6		DUFF STACIE E ET ALS	Prop Tax	746.48	6.84	753.32
			PEN	0.00	74.65	74.65
			Prop Tax-Total	746.48	81.49	827.97
2585 21-D-2-E-6		DUNAWAY GLENN R	Prop Tax	567.17	5.20	572.37
			PEN	0.00	56.72	56.72
			Prop Tax-Total	567.17	61.92	629.09
1210 54----53C		DUNGEE DORIS	Prop Tax	133.30	1.22	134.52
			PEN	0.00	13.33	13.33
			Prop Tax-Total	133.30	14.55	147.85

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
8416 54----	72B	DUNGEE-HOLMES SARITA R	Prop Tax	5,313.39	2,291.75	7,605.14
			PEN	0.00	544.45	544.45
			Prop Tax-Total	5,313.39	2,836.20	8,149.59
2720 55----	58	DUNN DAVID G	Prop Tax	281.13	24.61	305.74
			PEN	0.00	21.29	21.29
			Prop Tax-Total	281.13	45.90	327.03
5318 63-A3-5--	209	DUONG QUY TIEM	Prop Tax	900.30	57.76	958.06
			PEN	0.00	90.03	90.03
			Prop Tax-Total	900.30	147.79	1,048.09
6185 63-A7-6-D-5		DUONG QUY-TIEN	Prop Tax	1,273.95	81.71	1,355.66
			PEN	0.00	127.41	127.41
			Prop Tax-Total	1,273.95	209.12	1,483.07
6186 63-A7-6-D-6		DUONG QUY-TIEN	Prop Tax	197.22	12.62	209.84
			PEN	0.00	19.71	19.71
			Prop Tax-Total	197.22	32.33	229.55
1229 44----	109	DUSON JAMES ESTATE	Prop Tax	535.42	11.77	547.19
			PEN	0.00	16.13	16.13
			Prop Tax-Total	535.42	27.90	563.32
1237 38----	26	EACHO AVIS BULLOCK	Prop Tax	1,029.08	9.43	1,038.51
			PEN	0.00	102.91	102.91
			Prop Tax-Total	1,029.08	112.34	1,141.42
4236 18----	66	EARLEY HUBERT A JR	Prop Tax	5,950.80	3,753.91	9,704.71
			PEN	0.00	595.08	595.08
			Prop Tax-Total	5,950.80	4,348.99	10,299.79
9105 28--7--	10	EAS INVESTMENTS LLC	Prop Tax	9,202.14	90.18	9,292.32
			PEN	0.00	140.06	140.06
			Prop Tax-Total	9,202.14	230.24	9,432.38
365 5----	9	EDGE FARM LLC	Prop Tax	2,799.30	25.66	2,824.96
			PEN	0.00	279.93	279.93
			Prop Tax-Total	2,799.30	305.59	3,104.89
1250 11----	23	EDWARDS CLARENCE	Prop Tax	894.40	32.80	927.20
			PEN	0.00	89.44	89.44
			Prop Tax-Total	894.40	122.24	1,016.64
2423 22-B-2-A-6		EDWARDS FRANKLIN C	Prop Tax	402.05	3.69	405.74
			PEN	0.00	40.21	40.21
			Prop Tax-Total	402.05	43.90	445.95
5178 69-A1--62-872		EDWARDS LUCY R	Prop Tax	114.00	4.16	118.16
			PEN	0.00	11.40	11.40
			Prop Tax-Total	114.00	15.56	129.56



Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
5179	69-A1--62-873	EDWARDS LUCY R	Prop Tax	371.64	13.60	385.24
			PEN	0.00	37.16	37.16
			Prop Tax-Tota]	371.64	50.76	422.40
9999	44--2--7	EDWARDS MICHAEL A	Prop Tax	2,870.93	630.23	3,501.16
			PEN	0.00	287.10	287.10
			Prop Tax-Tota]	2,870.93	917.33	3,788.26
10249	19----21A	EDWARDS NANCY A	Prop Tax	1,123.68	23.63	1,147.31
			PEN	0.00	101.31	101.31
			Prop Tax-Tota]	1,123.68	124.94	1,248.62
1276	11----24	EDWARDS VIRGINIA B	Prop Tax	5,340.60	783.29	6,123.89
			PEN	0.00	534.06	534.06
			Prop Tax-Tota]	5,340.60	1,317.35	6,657.95
5333	69-A1--62-866	EDWARDS WILLARD R	Prop Tax	114.00	3.64	117.64
			PEN	0.00	11.40	11.40
			Prop Tax-Tota]	114.00	15.04	129.04
7317	13----61B	EL MARGO G	Prop Tax	1.32	5.56	6.88
			PEN	0.00	60.67	60.67
			Prop Tax-Tota]	1.32	66.23	67.55
8615	63-A7-10--37	ELATTAR SAMEH	Prop Tax	0.00	4.44	4.44
			PEN	0.00	48.39	48.39
			Prop Tax-Tota]	0.00	52.83	52.83
2096	26----27B	ELLIOTT NORMAN J	Prop Tax	2,131.08	195.27	2,326.35
			PEN	0.00	213.12	213.12
			Prop Tax-Tota]	2,131.08	408.39	2,539.47
9014	56--5--2A	ELLIS JASON	Prop Tax	43.60	0.40	44.00
			PEN	0.00	4.36	4.36
			Prop Tax-Tota]	43.60	4.76	48.36
6019	69-A1--3-M	ELLIS PAULA PILLSBURY	Prop Tax	514.85	6.72	521.57
			PEN	0.00	46.04	46.04
			Prop Tax-Tota]	514.85	52.76	567.61
1976	30----43	EPPS CARROLL ESTATE OF	Prop Tax	9,513.73	6,885.42	16,399.15
			PEN	0.00	951.37	951.37
			Prop Tax-Tota]	9,513.73	7,836.79	17,350.52
417	44----64	EPPS DUANE SR	Prop Tax	87.72	3.20	90.92
			PEN	0.00	8.78	8.78
			Prop Tax-Tota]	87.72	11.98	99.70
677	35----19	EPPS TAMMY	Prop Tax	510.84	32.77	543.61
			PEN	0.00	51.09	51.09
			Prop Tax-Tota]	510.84	83.86	594.70

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
9900 28--8-A-15		EQUITY TRUST COMPANY CUSTIDIAN	Prop Tax	0.00	5.18	5.18
			PEN	0.00	56.55	56.55
			Prop Tax-Total	0.00	61.73	61.73
3040 31----19		ESTEP KAREN MOSELEY	Prop Tax	0.00	5.08	5.08
			PEN	0.00	55.36	55.36
			Prop Tax-Total	0.00	60.44	60.44
1291 6----22A		ESTWICK SUSIE	Prop Tax	230.57	8.07	238.64
			PEN	0.00	21.97	21.97
			Prop Tax-Total	230.57	30.04	260.61
5363 69-A1--5-25		EVANS CHASE TURNER	Prop Tax	342.00	22.00	364.00
			PEN	0.00	34.20	34.20
			Prop Tax-Total	342.00	56.20	398.20
3645 28----51G		EVB	Prop Tax	889.67	8.16	897.83
			PEN	0.00	88.97	88.97
			Prop Tax-Total	889.67	97.13	986.80
3646 28----51H		EVB	Prop Tax	4,352.20	39.90	4,392.10
			PEN	0.00	435.22	435.22
			Prop Tax-Total	4,352.20	475.12	4,827.32
6591 63-A9-1--196		EVELAND JOSEPH R JR	Prop Tax	185.44	1.70	187.14
			PEN	0.00	18.54	18.54
			Prop Tax-Total	185.44	20.24	205.68
1311 11----35A		FARLEY JAMES	Prop Tax	163.40	1.50	164.90
			PEN	0.00	16.34	16.34
			Prop Tax-Total	163.40	17.84	181.24
2861 27-B-2-C-34		FARMER BONNIE S	Prop Tax	5,080.48	1,403.93	6,484.41
			PEN	0.00	520.60	520.60
			Prop Tax-Total	5,080.48	1,924.53	7,005.01
2887 19----9F		FARMER BONNIE SUE	Prop Tax	5,427.57	141.87	5,569.44
			PEN	0.00	40.29	40.29
			Prop Tax-Total	5,427.57	182.16	5,609.73
5368 69-A2--88-1248		FARY ANNIE CARLTON	Prop Tax	498.82	313.46	812.28
			PEN	0.00	49.94	49.94
			Prop Tax-Total	498.82	363.40	862.22
1134 48----28D		FARY MICHAEL M	Prop Tax	545.67	5.00	550.67
			PEN	0.00	54.57	54.57
			Prop Tax-Total	545.67	59.57	605.24
7975 44--1--1		FEATHER TIMOTHY ALLEN	Prop Tax	0.00	2.66	2.66
			PEN	0.00	28.98	28.98
			Prop Tax-Total	0.00	31.64	31.64

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
1340 22----6		FELLS VIRGINIA	Prop Tax	3,942.76	1,134.58	5,077.34
			PEN	0.00	394.25	394.25
			Prop Tax-Total	3,942.76	1,528.83	5,471.59
5032 63-A3-8-1-12		FFOEMIT, LLC	Prop Tax	38.04	0.35	38.39
			PEN	0.00	3.80	3.80
			Prop Tax-Total	38.04	4.15	42.19
1348 10----36A		FIELDS LATRICE	Prop Tax	60.20	2.24	62.44
			PEN	0.00	6.02	6.02
			Prop Tax-Total	60.20	8.26	68.46
2892 19----7		FIGG ROBERT III	Prop Tax	2,015.84	0.00	2,015.84
3478 21----72		FISCHER BRENDA R	Prop Tax	479.02	4.39	483.41
			PEN	0.00	47.90	47.90
			Prop Tax-Total	479.02	52.29	531.31
4239 6----63		FISCHETTI JOHN T	Prop Tax	1,733.76	15.90	1,749.66
			PEN	0.00	173.38	173.38
			Prop Tax-Total	1,733.76	189.28	1,923.04
383 44----38		FLETCHER LAURA	Prop Tax	1,044.90	124.63	1,169.53
			PEN	0.00	104.50	104.50
			Prop Tax-Total	1,044.90	229.13	1,274.03
8442 44----38A		FLETCHER LAURA	Prop Tax	338.34	7.03	345.37
			PEN	0.00	12.51	12.51
			Prop Tax-Total	338.34	19.54	357.88
7829 18--3--1G		FOLSTON MONIQUE B	Prop Tax	178.02	1.63	179.65
			PEN	0.00	17.80	17.80
			Prop Tax-Total	178.02	19.43	197.45
4534 44----7A		FONTAINE, THOMAS MADISON	Prop Tax	421.40	15.44	436.84
			PEN	0.00	42.14	42.14
			Prop Tax-Total	421.40	57.58	478.98
1400 44----120A		FORD LUVINIA MOORE	Prop Tax	264.08	2.42	266.50
			PEN	0.00	26.41	26.41
			Prop Tax-Total	264.08	28.83	292.91
7823 18--3--1A		FOREMAN STEVE I III	Prop Tax	324.22	11.92	336.14
			PEN	0.00	32.42	32.42
			Prop Tax-Total	324.22	44.34	368.56
7836 18--3--6B		FOREMAN STEVE I III	Prop Tax	311.32	11.44	322.76
			PEN	0.00	31.14	31.14
			Prop Tax-Total	311.32	42.58	353.90
5384 69-A3--75-1143		FORREST EDWARD	Prop Tax	2,418.38	422.70	2,841.08
			PEN	0.00	241.83	241.83
			Prop Tax-Total	2,418.38	664.53	3,082.91

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
6140	63-A3-6--2	FORREST EDWARD	Prop Tax	373.80	65.40	439.20
			PEN	0.00	37.38	37.38
			Prop Tax-Tota	373.80	102.78	476.58
6141	63-A3-6--3	FORREST EDWARD	Prop Tax	1,214.85	212.49	1,427.34
			PEN	0.00	121.49	121.49
			Prop Tax-Tota	1,214.85	333.98	1,548.83
6142	63-A3-6--1	FORREST EDWARD	Prop Tax	373.80	65.40	439.20
			PEN	0.00	37.38	37.38
			Prop Tax-Tota	373.80	102.78	476.58
3237	22--1--23	FORRESTER DAVID N	Prop Tax	1,128.32	41.36	1,169.68
			PEN	0.00	112.84	112.84
			Prop Tax-Tota	1,128.32	154.20	1,282.52
7834	18--3--4F	FORTUNE ROOSEVELT	Prop Tax	3,023.02	773.89	3,796.91
			PEN	0.00	225.40	225.40
			Prop Tax-Tota	3,023.02	999.29	4,022.31
7240	21--4--4	FOSTER ALFRED L	Prop Tax	1,036.30	38.00	1,074.30
			PEN	0.00	103.64	103.64
			Prop Tax-Tota	1,036.30	141.64	1,177.94
5394	63-A8-1--150A	FOSTER BRYAN WESLEY	Prop Tax	752.40	27.60	780.00
			PEN	0.00	75.24	75.24
			Prop Tax-Tota	752.40	102.84	855.24
917	14-A-1--2	FOSTER DWAYNE	Prop Tax	851.40	31.20	882.60
			PEN	0.00	85.14	85.14
			Prop Tax-Tota	851.40	116.34	967.74
10452	12----38B	FOSTER VICKI M	Prop Tax	448.92	28.78	477.70
			PEN	0.00	44.88	44.88
			Prop Tax-Tota	448.92	73.66	522.58
2496	5-C---8	FOX DONALD L	Prop Tax	597.70	5.48	603.18
			PEN	0.00	59.77	59.77
			Prop Tax-Tota	597.70	65.25	662.95
1433	13----30	FOX LUCY CARTER	Prop Tax	655.32	24.00	679.32
			PEN	0.00	65.54	65.54
			Prop Tax-Tota	655.32	89.54	744.86
1803	22----78B	FRANCES HARRIS ADAMS EXECUTRIX	Prop Tax	619.20	39.70	658.90
			PEN	0.00	61.92	61.92
			Prop Tax-Tota	619.20	101.62	720.82
6029	69-A3--65-925	FRAZIER QUENTIN T AND MAXINE	Prop Tax	2,312.34	405.99	2,718.33
			PEN	0.00	184.71	184.71
			Prop Tax-Tota	2,312.34	590.70	2,903.04

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
7153	48----10B	FRENCH MARC E	Prop Tax	361.20	23.13	384.33
			PEN	0.00	36.12	36.12
			Prop Tax-Total	361.20	59.25	420.45
10551	53----59A	FRITZ MARYSHA L	Prop Tax	367.22	3.37	370.59
			PEN	0.00	36.72	36.72
			Prop Tax-Total	367.22	40.09	407.31
6020	69-A1-6--47	FUDELA LAUREN NOLA	Prop Tax	431.87	0.00	431.87
5416	69-A3--77-1113	G & T CORPORATION	Prop Tax	95.00	0.87	95.87
			PEN	0.00	9.50	9.50
			Prop Tax-Total	95.00	10.37	105.37
1454	54----30C	GAINES BENNIE L JR	Prop Tax	1,114.56	71.58	1,186.14
			PEN	0.00	111.45	111.45
			Prop Tax-Total	1,114.56	183.03	1,297.59
1456	45----25	GAINES FRED N	Prop Tax	8,676.20	1,803.04	10,479.24
			PEN	0.00	753.94	753.94
			Prop Tax-Total	8,676.20	2,556.98	11,233.18
1458	14----23	GAINES GLYICIE	Prop Tax	186.03	2.18	188.21
			PEN	0.00	13.33	13.33
			Prop Tax-Total	186.03	15.51	201.54
1465	44-A---5	GAINES LONNIE M	Prop Tax	230.38	5.78	236.16
			PEN	0.00	63.04	63.04
			Prop Tax-Total	230.38	68.82	299.20
1466	45----36	GAINES LUCY	Prop Tax	907.22	476.61	1,383.83
			PEN	0.00	90.78	90.78
			Prop Tax-Total	907.22	567.39	1,474.61
4426	52----32A	GAINES MICHAEL & PAULA BRAXTON	Prop Tax	448.92	4.12	453.04
			PEN	0.00	44.89	44.89
			Prop Tax-Total	448.92	49.01	497.93
1467	6----60A	GAINES RAYMOND	Prop Tax	2,122.24	795.36	2,917.60
			PEN	0.00	208.30	208.30
			Prop Tax-Total	2,122.24	1,003.66	3,125.90
8022	6----21E	GAINES RAYMOND JR	Prop Tax	3,940.69	395.63	4,336.32
			PEN	0.00	280.81	280.81
			Prop Tax-Total	3,940.69	676.44	4,617.13
9759	44----129B	GAINES ROBERT H III	Prop Tax	553.84	20.32	574.16
			PEN	0.00	55.38	55.38
			Prop Tax-Total	553.84	75.70	629.54
1457	44----129	GAINES ROBERT H JR	Prop Tax	786.04	28.80	814.84
			PEN	0.00	78.60	78.60
			Prop Tax-Total	786.04	107.40	893.44

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
9761 44-----129D		GAINES ROBERT H JR	Prop Tax	564.71	19.63	584.34
			PEN	0.00	17.20	17.20
			Prop Tax-Total	564.71	36.83	601.54
9760 44-----129C		GAINES SONYA	Prop Tax	2,556.95	430.63	2,987.58
			PEN	0.00	238.47	238.47
			Prop Tax-Total	2,556.95	669.10	3,226.05
1469 6-----21A		GAINES WAYNE	Prop Tax	146.20	1.34	147.54
			PEN	0.00	14.62	14.62
			Prop Tax-Total	146.20	15.96	162.16
7023 6-----21D		GAINES WAYNE	Prop Tax	2,130.52	151.83	2,282.35
			PEN	0.00	213.07	213.07
			Prop Tax-Total	2,130.52	364.90	2,495.42
1470 54-----30D		GAINES ZINA ET ALS	Prop Tax	2,995.62	237.41	3,233.03
			PEN	0.00	153.99	153.99
			Prop Tax-Total	2,995.62	391.40	3,387.02
8109 63-A2-1--24B		GALLIHUGH MICHAEL	Prop Tax	1,311.22	265.73	1,576.95
			PEN	0.00	131.10	131.10
			Prop Tax-Total	1,311.22	396.83	1,708.05
3386 43-----35C		GARBER WALTER SCOTT	Prop Tax	488.91	4.48	493.39
			PEN	0.00	48.89	48.89
			Prop Tax-Total	488.91	53.37	542.28
1483 44-----108		GARDNER FRANK ESTATE OF	Prop Tax	8,089.28	3,631.09	11,720.37
			PEN	0.00	808.92	808.92
			Prop Tax-Total	8,089.28	4,440.01	12,529.29
4638 21-E---36		GARDNER, MARIE S	Prop Tax	99.67	0.91	100.58
			PEN	0.00	9.97	9.97
			Prop Tax-Total	99.67	10.88	110.55
1494 21-----82		GARLICK ELIZABETH J ET ALS	Prop Tax	8,088.72	4,828.76	12,917.48
			PEN	0.00	808.88	808.88
			Prop Tax-Total	8,088.72	5,637.64	13,726.36
1495 22-----8A		GARLICK ELIZABETH JOHNSON	Prop Tax	15,546.03	11,947.52	27,493.55
			PEN	0.00	1,554.68	1,554.68
			Prop Tax-Total	15,546.03	13,502.20	29,048.23
1504 44-A---3		GARLICK FLORENCE G	Prop Tax	175.01	1.60	176.61
			PEN	0.00	17.50	17.50
			Prop Tax-Total	175.01	19.10	194.11
1503 51-----14		GARLICK MAJOR	Prop Tax	2,602.25	140.28	2,742.53
			PEN	0.00	119.19	119.19
			Prop Tax-Total	2,602.25	259.47	2,861.72

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
1506 44----124A		GARLICK SAMUEL S	Prop Tax	939.12	34.40	973.52
			PEN	0.00	93.92	93.92
			Prop Tax-Total	939.12	128.32	1,067.44
1509 21----97		GARNETT DAISY P	Prop Tax	309.60	11.36	320.96
			PEN	0.00	30.96	30.96
			Prop Tax-Total	309.60	42.32	351.92
4735 69-A3-1-02-1342		GARNETT MARY	Prop Tax	76.00	2.80	78.80
			PEN	0.00	7.60	7.60
			Prop Tax-Total	76.00	10.40	86.40
8469 21----97C		GARNETT SYLVIA	Prop Tax	1,827.09	47.55	1,874.64
			PEN	0.00	14.75	14.75
			Prop Tax-Total	1,827.09	62.30	1,889.39
7448 10--1--15		GATES CARLTON N	Prop Tax	614.83	5.64	620.47
			PEN	0.00	61.48	61.48
			Prop Tax-Total	614.83	67.12	681.95
2270 21----23A		GATTERMEIR, CRESSIDA OSGOOD	Prop Tax	0.00	4.36	4.36
			PEN	0.00	47.56	47.56
			Prop Tax-Total	0.00	51.92	51.92
10950 22--11-3A-A3		GAUNT GARY A	Prop Tax	0.71	7.14	7.85
			PEN	0.00	77.87	77.87
			Prop Tax-Total	0.71	85.01	85.72
5422 63-A1-6-C-4		GAYLOR FAMILY TRUST THE	Prop Tax	389.12	3.57	392.69
			PEN	0.00	38.91	38.91
			Prop Tax-Total	389.12	42.48	431.60
5563 63-A5-5--9		GEMEREK ALLYN W	Prop Tax	327.23	0.00	327.23
6051 63-A2-6--15		GEMEREK, ALLYN W	Prop Tax	65.69	0.98	66.67
			PEN	0.00	39.29	39.29
			Prop Tax-Total	65.69	40.27	105.96
5435 69-A1--53-728		GEORGE ROBERT F II	Prop Tax	288.60	2.65	291.25
			PEN	0.00	28.86	28.86
			Prop Tax-Total	288.60	31.51	320.11
1555 21----14A		GERSHOWITZ EDWARD SCOTT	Prop Tax	1,609.06	14.75	1,623.81
			PEN	0.00	160.91	160.91
			Prop Tax-Total	1,609.06	175.66	1,784.72
1444 28----55		GETTY VA LEASING INC	Prop Tax	4,667.37	42.79	4,710.16
			PEN	0.00	466.74	466.74
			Prop Tax-Total	4,667.37	509.53	5,176.90
7121 38----80G		GHARSE SURESH	Prop Tax	2,129.36	78.08	2,207.44
			PEN	0.00	212.94	212.94
			Prop Tax-Total	2,129.36	291.02	2,420.38

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
9751 61----11B		GHARSE SURESH P	Prop Tax	436.02	16.00	452.02
			PEN	0.00	43.60	43.60
			Prop Tax-Tota]	436.02	59.60	495.62
9753 61----11C		GHARSE SURESH P	Prop Tax	419.68	15.36	435.04
			PEN	0.00	41.96	41.96
			Prop Tax-Tota]	419.68	57.32	477.00
9754 61----11D		GHARSE, SURESH P	Prop Tax	818.72	30.00	848.72
			PEN	0.00	81.88	81.88
			Prop Tax-Tota]	818.72	111.88	930.60
2601 37----50		GIBSON GENA M	Prop Tax	400.76	3.67	404.43
			PEN	0.00	40.08	40.08
			Prop Tax-Tota]	400.76	43.75	444.51
8901 21--10--26		GIBSON RALPH F	Prop Tax	745.19	6.83	752.02
			PEN	0.00	74.52	74.52
			Prop Tax-Tota]	745.19	81.35	826.54
1193 62----31		GILBERT RONALD A JR	Prop Tax	1,061.90	10.35	1,072.25
			PEN	0.00	12.38	12.38
			Prop Tax-Tota]	1,061.90	22.73	1,084.63
8200 13--5--3		GOERGNER KURT	Prop Tax	373.24	3.42	376.66
			PEN	0.00	37.32	37.32
			Prop Tax-Tota]	373.24	40.74	413.98
2700 18----76		GOODE IDA M	Prop Tax	1,671.84	61.28	1,733.12
			PEN	0.00	167.18	167.18
			Prop Tax-Tota]	1,671.84	228.46	1,900.30
11198 28----38B1A		GOODMAN, JORDAN BLAIRE	Prop Tax	215.00	0.00	215.00
1583 29----5		GOODWYN DANIEL R	Prop Tax	161.37	1.48	162.85
			PEN	0.00	16.14	16.14
			Prop Tax-Tota]	161.37	17.62	178.99
1585 29----6C		GOODWYN DANIEL R	Prop Tax	116.65	12.73	129.38
			PEN	0.00	11.68	11.68
			Prop Tax-Tota]	116.65	24.41	141.06
1586 29----6E		GOODWYN DANIEL R	Prop Tax	1,177.20	185.71	1,362.91
			PEN	0.00	91.95	91.95
			Prop Tax-Tota]	1,177.20	277.66	1,454.86
1587 29----6H		GOODWYN DANIEL R	Prop Tax	155.70	31.63	187.33
			PEN	0.00	15.60	15.60
			Prop Tax-Tota]	155.70	47.23	202.93
1588 29----6J		GOODWYN DANIEL R	Prop Tax	1,177.20	222.83	1,400.03
			PEN	0.00	99.83	99.83
			Prop Tax-Tota]	1,177.20	322.66	1,499.86



Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
1589 29----6K		GOODWYN DANIEL R	Prop Tax	155.70	31.63	187.33
			PEN	0.00	15.60	15.60
			Prop Tax-Tota]	155.70	47.23	202.93
7606 21-J-2--13		GRAHAM SAMUEL M JR	Prop Tax	568.03	5.21	573.24
			PEN	0.00	56.80	56.80
			Prop Tax-Tota]	568.03	62.01	630.04
1625 45----54		GREEN ANNIE ET ALS	Prop Tax	507.25	18.39	525.64
			PEN	0.00	50.73	50.73
			Prop Tax-Tota]	507.25	69.12	576.37
1648 47----76		GREEN RHODA A ESTATE OF	Prop Tax	95.75	0.92	96.67
			PEN	0.00	9.16	9.16
			Prop Tax-Tota]	95.75	10.08	105.83
1649 47----76C		GREEN RHODA A ESTATE OF	Prop Tax	226.18	8.32	234.50
			PEN	0.00	22.62	22.62
			Prop Tax-Tota]	226.18	30.94	257.12
10145 22--11-BB-3		GREER TAYLOR	Prop Tax	1,028.56	37.68	1,066.24
			PEN	0.00	102.86	102.86
			Prop Tax-Tota]	1,028.56	140.54	1,169.10
450 26----2A		GRESHAM ADDIE	Prop Tax	325.94	2.99	328.93
			PEN	0.00	32.59	32.59
			Prop Tax-Tota]	325.94	35.58	361.52
3687 13----21A		GRESHAM EARL T ET ALS	Prop Tax	1,965.90	373.15	2,339.05
			PEN	0.00	141.80	141.80
			Prop Tax-Tota]	1,965.90	514.95	2,480.85
7243 13----21B		GRESHAM EARL T ET ALS	Prop Tax	1,635.96	173.84	1,809.80
			PEN	0.00	163.60	163.60
			Prop Tax-Tota]	1,635.96	337.44	1,973.40
7217 44----18C		GRESHAM JOSEPH STEWART SR ESTA	Prop Tax	1,231.26	146.79	1,378.05
			PEN	0.00	128.61	128.61
			Prop Tax-Tota]	1,231.26	275.40	1,506.66
1676 13----21		GRESHAM PEARL ESTATE	Prop Tax	195.65	1.79	197.44
			PEN	0.00	19.57	19.57
			Prop Tax-Tota]	195.65	21.36	217.01
5491 63-A4-6-6-21		GRESHAM VIRGINIA R	Prop Tax	2,507.23	1,023.16	3,530.39
			PEN	0.00	220.89	220.89
			Prop Tax-Tota]	2,507.23	1,244.05	3,751.28
8334 44----18D		GRESHAM, EVELYN G	Prop Tax	508.20	130.00	638.20
			PEN	0.00	19.48	19.48
			Prop Tax-Tota]	508.20	149.48	657.68

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
1681 29----12E		GRIFFIN PHILLIP RYAN	Prop Tax	7.08	8.63	15.71
			PEN	0.00	94.13	94.13
			Prop Tax-Total	7.08	102.76	109.84
4500 5-D---29		GROVE LYNN S	Prop Tax	794.21	7.28	801.49
			PEN	0.00	79.42	79.42
			Prop Tax-Total	794.21	86.70	880.91
1809 22--1--14		GRUEBL MARY C	Prop Tax	742.89	50.16	793.05
			PEN	0.00	78.06	78.06
			Prop Tax-Total	742.89	128.22	871.11
11086 28--8-2A-2		GUARDIAN HHH 1, LLC	Prop Tax	954.36	20.08	974.44
			PEN	0.00	86.04	86.04
			Prop Tax-Total	954.36	106.12	1,060.48
5496 63-A9-3--19D		GUTHRIE W STEWART ESTATE OF	Prop Tax	19.00	0.72	19.72
			PEN	0.00	1.90	1.90
			Prop Tax-Total	19.00	2.62	21.62
8767 13----61D		GWATHMEY DENNIS A	Prop Tax	1,334.84	383.26	1,718.10
			PEN	0.00	138.32	138.32
			Prop Tax-Total	1,334.84	521.58	1,856.42
8768 13----61E		GWATHMEY DENNIS A	Prop Tax	1,432.46	383.26	1,815.72
			PEN	0.00	144.81	144.81
			Prop Tax-Total	1,432.46	528.07	1,960.53
2095 26----27		HADLEY WILLIAM B	Prop Tax	1,388.90	12.73	1,401.63
			PEN	0.00	138.89	138.89
			Prop Tax-Total	1,388.90	151.62	1,540.52
6654 63-A8-1--150B		HAGEN DOUGLAS R	Prop Tax	328.32	3.01	331.33
			PEN	0.00	32.83	32.83
			Prop Tax-Total	328.32	35.84	364.16
2646 22----10H		HAIR FASHIONS SALON & BEAUTY L	Prop Tax	979.10	8.98	988.08
			PEN	0.00	97.91	97.91
			Prop Tax-Total	979.10	106.89	1,085.99
7499 27----11E		HALL JOHN E	Prop Tax	549.97	5.04	555.01
			PEN	0.00	55.00	55.00
			Prop Tax-Total	549.97	60.04	610.01
1765 4----19		HAMM NANNIE ET ALS	Prop Tax	1,859.78	695.09	2,554.87
			PEN	0.00	186.00	186.00
			Prop Tax-Total	1,859.78	881.09	2,740.87
426 11----53		HANCOCK TIMBERLAND XII INC	Prop Tax	954.17	8.75	962.92
			PEN	0.00	95.42	95.42
			Prop Tax-Total	954.17	104.17	1,058.34

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
427	11-A-1--3	HANCOCK TIMBERLAND XII INC	Prop Tax	2,128.93	19.52	2,148.45
			PEN	0.00	212.89	212.89
			Prop Tax-Total	2,128.93	232.41	2,361.34
428	46----30	HANCOCK TIMBERLAND XII INC	Prop Tax	227.47	2.09	229.56
			PEN	0.00	22.75	22.75
			Prop Tax-Total	227.47	24.84	252.31
431	11----59	HANCOCK TIMBERLAND XII INC	Prop Tax	1,133.05	10.39	1,143.44
			PEN	0.00	113.31	113.31
			Prop Tax-Total	1,133.05	123.70	1,256.75
432	14----15	HANCOCK TIMBERLAND XII INC	Prop Tax	1,724.30	15.81	1,740.11
			PEN	0.00	172.43	172.43
			Prop Tax-Total	1,724.30	188.24	1,912.54
6632	63-A9-5--1	HARLOW DAVID LEE	Prop Tax	24.32	3.55	27.87
			PEN	0.00	2.44	2.44
			Prop Tax-Total	24.32	5.99	30.31
6633	63-A9-5--2	HARLOW DAVID LEE	Prop Tax	51.30	0.47	51.77
			PEN	0.00	5.13	5.13
			Prop Tax-Total	51.30	5.60	56.90
994	15----11A	HARMAN RALPH JR & JACQUELYN C	Prop Tax	34.40	0.32	34.72
			PEN	0.00	3.44	3.44
			Prop Tax-Total	34.40	3.76	38.16
6134	63-A1-6-C-1	HARPER IVALEE CAROLYN	Prop Tax	0.00	3.36	3.36
			PEN	0.00	36.69	36.69
			Prop Tax-Total	0.00	40.05	40.05
1848	29----29D	HARRIS BONA LUCILLE	Prop Tax	686.28	6.29	692.57
			PEN	0.00	68.63	68.63
			Prop Tax-Total	686.28	74.92	761.20
1799	22----78	HARRIS FRANCES IRENE FELLS EST	Prop Tax	687.15	64.70	751.85
			PEN	0.00	72.15	72.15
			Prop Tax-Total	687.15	136.85	824.00
1800	22----85	HARRIS FRANCES IRENE FELLS EST	Prop Tax	921.55	82.53	1,004.08
			PEN	0.00	42.87	42.87
			Prop Tax-Total	921.55	125.40	1,046.95
127	30----23B	HARRIS GEORGE L SR	Prop Tax	121.69	1.12	122.81
			PEN	0.00	12.17	12.17
			Prop Tax-Total	121.69	13.29	134.98
1807	43----15	HARRIS JAMES ESTATE	Prop Tax	185.76	27.13	212.89
			PEN	0.00	18.60	18.60
			Prop Tax-Total	185.76	45.73	231.49

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
1825 43----	16	HARRIS WILLIAM ESTATE	Prop Tax	1,019.10	149.56	1,168.66
			PEN	0.00	101.94	101.94
			Prop Tax-Total	1,019.10	251.50	1,270.60
9553 43----	16A	HARRIS WILLIAM ESTATE	Prop Tax	1,904.04	279.28	2,183.32
			PEN	0.00	190.38	190.38
			Prop Tax-Total	1,904.04	469.66	2,373.70
5542 63-A4-6-5-9		HARRIS WILLIAM H	Prop Tax	2,127.10	950.90	3,078.00
			PEN	0.00	212.72	212.72
			Prop Tax-Total	2,127.10	1,163.62	3,290.72
1837 11----	61	HARTMAN AARON D	Prop Tax	1,929.79	172.63	2,102.42
			PEN	0.00	193.00	193.00
			Prop Tax-Total	1,929.79	365.63	2,295.42
1836 19----	35	HARTMAN ROY FRANK ESTATE OF	Prop Tax	1,802.62	256.38	2,059.00
			PEN	0.00	180.25	180.25
			Prop Tax-Total	1,802.62	436.63	2,239.25
1452 54----	68D	HARVEY TRACEY GAINES ET ALS	Prop Tax	1,463.97	22.79	1,486.76
			PEN	0.00	43.99	43.99
			Prop Tax-Total	1,463.97	66.78	1,530.75
3753 45----	28	HEAD HUNTERS LLC	Prop Tax	103.73	6.86	110.59
			PEN	0.00	10.38	10.38
			Prop Tax-Total	103.73	17.24	120.97
2068 18----	29	HEATH JOHN WESLEY	Prop Tax	1,208.95	16.00	1,224.95
			PEN	0.00	43.68	43.68
			Prop Tax-Total	1,208.95	59.68	1,268.63
3355 4----	12B	HEINDL LOUIS A JR	Prop Tax	59.86	6.09	65.95
			PEN	0.00	6.53	6.53
			Prop Tax-Total	59.86	12.62	72.48
1873 21----	10B	HENLEY EARNEST R	Prop Tax	291.19	3.01	294.20
			PEN	0.00	25.41	25.41
			Prop Tax-Total	291.19	28.42	319.61
8419 30----	28B	HENLEY JOHN	Prop Tax	1,085.98	55.34	1,141.32
			PEN	0.00	108.59	108.59
			Prop Tax-Total	1,085.98	163.93	1,249.91
9204 13--7--2		HERRON, JESSICA	Prop Tax	727.13	6.67	733.80
			PEN	0.00	72.71	72.71
			Prop Tax-Total	727.13	79.38	806.51
11226 18----	75A	HERSHEY, MICHAEL LANE	Prop Tax	607.16	11.12	618.28
			PEN	0.00	30.36	30.36
			Prop Tax-Total	607.16	41.48	648.64

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
1889 18----	85	HICKS JAMES N	Prop Tax	13,196.85	7,232.88	20,429.73
			PEN	0.00	1,310.01	1,310.01
			Prop Tax-Total	13,196.85	8,542.89	21,739.74
7226 22--2--5		HIGGASON A GUERRY	Prop Tax	1,542.99	104.64	1,647.63
			PEN	0.00	154.29	154.29
			Prop Tax-Total	1,542.99	258.93	1,801.92
7228 22--2--7		HIGGASON A GUERRY	Prop Tax	2,124.01	183.95	2,307.96
			PEN	0.00	212.39	212.39
			Prop Tax-Total	2,124.01	396.34	2,520.35
1439 14----	15A	HILL 1771 LLC	Prop Tax	1,228.37	135.12	1,363.49
			PEN	0.00	122.84	122.84
			Prop Tax-Total	1,228.37	257.96	1,486.33
11043 14----	15F	HILL 1771 LLC	Prop Tax	247.68	9.12	256.80
			PEN	0.00	24.76	24.76
			Prop Tax-Total	247.68	33.88	281.56
11070 14--14--1		HILL 1771 LLC	Prop Tax	237.36	8.72	246.08
			PEN	0.00	23.74	23.74
			Prop Tax-Total	237.36	32.46	269.82
11071 14--14--2		HILL 1771 LLC	Prop Tax	237.36	8.72	246.08
			PEN	0.00	23.74	23.74
			Prop Tax-Total	237.36	32.46	269.82
11072 14--14--3		HILL 1771 LLC	Prop Tax	2,495.72	91.52	2,587.24
			PEN	0.00	249.58	249.58
			Prop Tax-Total	2,495.72	341.10	2,836.82
11075 14--15--2		HILL 1771 LLC	Prop Tax	565.88	20.72	586.60
			PEN	0.00	56.58	56.58
			Prop Tax-Total	565.88	77.30	643.18
1893 13----	39	HILL CARRIE E ESTATE	Prop Tax	2,517.79	23.08	2,540.87
			PEN	0.00	40.55	40.55
			Prop Tax-Total	2,517.79	63.63	2,581.42
1894 18----	43A	HILL CLIFTON C	Prop Tax	989.06	79.95	1,069.01
			PEN	0.00	98.90	98.90
			Prop Tax-Total	989.06	178.85	1,167.91
1896 44----	97	HILL ELLEN	Prop Tax	2,367.47	1,110.94	3,478.41
			PEN	0.00	236.75	236.75
			Prop Tax-Total	2,367.47	1,347.69	3,715.16
9996 44--2--4		HILL ESTON	Prop Tax	5,178.50	2,682.16	7,860.66
			PEN	0.00	501.92	501.92
			Prop Tax-Total	5,178.50	3,184.08	8,362.58

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
1899 6----43		HILL HOPE M	Prop Tax	7,351.22	3,653.35	11,004.57
			PEN	0.00	735.13	735.13
			Prop Tax-Total	7,351.22	4,388.48	11,739.70
1922 44----114		HILL LUBERTA	Prop Tax	866.87	101.43	968.30
			PEN	0.00	72.05	72.05
			Prop Tax-Total	866.87	173.48	1,040.35
8408 6----21G		HILL MANAGEMENT LLC	Prop Tax	509.12	4.67	513.79
			PEN	0.00	50.91	50.91
			Prop Tax-Total	509.12	55.58	564.70
1923 44----122		HILL MAUDE	Prop Tax	3,794.80	2,127.30	5,922.10
			PEN	0.00	379.48	379.48
			Prop Tax-Total	3,794.80	2,506.78	6,301.58
1898 6----45		HILL MICHELLE D	Prop Tax	3,006.18	1,217.65	4,223.83
			PEN	0.00	300.63	300.63
			Prop Tax-Total	3,006.18	1,518.28	4,524.46
1928 6----43C		HILL NORMA G	Prop Tax	2,775.81	1,397.26	4,173.07
			PEN	0.00	277.58	277.58
			Prop Tax-Total	2,775.81	1,674.84	4,450.65
7085 4--2--15		HILLIARD DELORES	Prop Tax	103.63	0.95	104.58
			PEN	0.00	10.36	10.36
			Prop Tax-Total	103.63	11.31	114.94
1944 55----53A		HITE RICHARD MARK	Prop Tax	27.26	0.50	27.76
			PEN	0.00	2.71	2.71
			Prop Tax-Total	27.26	3.21	30.47
11208 63-A7-11--60		HOANG NGOC BAO	Prop Tax	550.71	0.43	551.14
			PEN	0.00	4.73	4.73
			Prop Tax-Total	550.71	5.16	555.87
595 27-B-2-D-17		HODGES DAVID N JR	Prop Tax	16.88	4.22	21.10
			PEN	0.00	46.05	46.05
			Prop Tax-Total	16.88	50.27	67.15
3703 27-B-2-B-6		HOFFMAN LINDA L	Prop Tax	0.00	4.80	4.80
			PEN	0.00	52.33	52.33
			Prop Tax-Total	0.00	57.13	57.13
5588 63-A1-6-D-6		HOGGE LARRY M TR	Prop Tax	395.58	3.63	399.21
			PEN	0.00	39.56	39.56
			Prop Tax-Total	395.58	43.19	438.77
7770 21-K-1--55		HOLLINS CHRISTOPHER	Prop Tax	598.13	5.48	603.61
			PEN	0.00	59.81	59.81
			Prop Tax-Total	598.13	65.29	663.42

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
2732 33----	17B	HOLLYFIELD VENTURES LLC	Prop Tax	23.26	0.21	23.47
			PEN	0.00	2.33	2.33
			Prop Tax-Total	23.26	2.54	25.80
10762 33----	17A	HOLLYFIELD VENTURES LLC	Prop Tax	60.56	0.56	61.12
			PEN	0.00	6.06	6.06
			Prop Tax-Total	60.56	6.62	67.18
1915 11----	51B	HOLMES DEWAYNE A	Prop Tax	3,199.99	130.12	3,330.11
			PEN	0.00	44.98	44.98
			Prop Tax-Total	3,199.99	175.10	3,375.09
1962 52----	26	HOLMES ERICA L	Prop Tax	1,325.42	113.68	1,439.10
			PEN	0.00	132.55	132.55
			Prop Tax-Total	1,325.42	246.23	1,571.65
1991 52----	60B	HOLMES MAUDE E ESTATE OF	Prop Tax	2,087.00	34.30	2,121.30
			PEN	0.00	43.00	43.00
			Prop Tax-Total	2,087.00	77.30	2,164.30
1992 6----	22	HOLMES STEWART	Prop Tax	835.92	30.64	866.56
			PEN	0.00	83.60	83.60
			Prop Tax-Total	835.92	114.24	950.16
4872 63-A3-5--	361	HOLZBACH, RONALD A	Prop Tax	128.06	1.17	129.23
			PEN	0.00	12.81	12.81
			Prop Tax-Total	128.06	13.98	142.04
3997 28-B-1-B-15		HOMEQUOTE EXPRESS INC	Prop Tax	21.50	0.20	21.70
			PEN	0.00	2.15	2.15
			Prop Tax-Total	21.50	2.35	23.85
3998 28-B-1-B-16		HOMEQUOTE EXPRESS INC	Prop Tax	574.48	5.27	579.75
			PEN	0.00	57.45	57.45
			Prop Tax-Total	574.48	62.72	637.20
10401 37--8--2		HOOPER HERMAN GREGORIE	Prop Tax	404.20	3.71	407.91
			PEN	0.00	40.42	40.42
			Prop Tax-Total	404.20	44.13	448.33
7019 11----	46B	HORNER EDWARD & LACIE	Prop Tax	1,405.67	12.89	1,418.56
			PEN	0.00	140.57	140.57
			Prop Tax-Total	1,405.67	153.46	1,559.13
10587 18----	76A2	HOTT DANIEL W SR	Prop Tax	1,335.15	12.24	1,347.39
			PEN	0.00	133.52	133.52
			Prop Tax-Total	1,335.15	145.76	1,480.91
10588 18----	76A1	HOTT DANIEL W SR	Prop Tax	197.80	1.81	199.61
			PEN	0.00	19.78	19.78
			Prop Tax-Total	197.80	21.59	219.39

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
385 44----39		HOWARD LAURA A	Prop Tax	734.44	50.28	784.72
			PEN	0.00	70.32	70.32
			Prop Tax-Total	734.44	120.60	855.04
7389 21-F-5--23		HUBBARD JAMES C.	Prop Tax	561.19	7.30	568.49
			PEN	0.00	50.18	50.18
			Prop Tax-Total	561.19	57.48	618.67
2248 22--1--44		HUBBARD, CHRISTOPHER	Prop Tax	771.42	7.07	778.49
			PEN	0.00	77.14	77.14
			Prop Tax-Total	771.42	84.21	855.63
1345 10-B---2		HUNDLEY SUSAN	Prop Tax	6,468.49	1,361.11	7,829.60
			PEN	0.00	570.99	570.99
			Prop Tax-Total	6,468.49	1,932.10	8,400.59
8480 18--4--3B		HUNNEL TARA DIANE	Prop Tax	26.56	4.30	30.86
			PEN	0.00	46.87	46.87
			Prop Tax-Total	26.56	51.17	77.73
11036 22--11-3A-010		HUNTER, MICHAEL	Prop Tax	1,057.37	64.08	1,121.45
			PEN	0.00	174.84	174.84
			Prop Tax-Total	1,057.37	238.92	1,296.29
2071 12----21A		HURSON RICHARD A	Prop Tax	4,558.86	668.77	5,227.63
			PEN	0.00	455.88	455.88
			Prop Tax-Total	4,558.86	1,124.65	5,683.51
2072 12----21B		HURSON RICHARD A	Prop Tax	993.30	145.76	1,139.06
			PEN	0.00	99.36	99.36
			Prop Tax-Total	993.30	245.12	1,238.42
7170 21-F-3-D-15		HURST LYNDA C	Prop Tax	1,131.76	41.52	1,173.28
			PEN	0.00	113.18	113.18
			Prop Tax-Total	1,131.76	154.70	1,286.46
5733 69-A3-1-63-2350		HUTCHINS STEVEN C	Prop Tax	1,044.29	9.60	1,053.89
			PEN	0.00	20.98	20.98
			Prop Tax-Total	1,044.29	30.58	1,074.87
6167 63-A7-2--114C		HYLTON MATTHEW W	Prop Tax	68.40	6.34	74.74
			PEN	0.00	6.84	6.84
			Prop Tax-Total	68.40	13.18	81.58
5838 69-A1--28-364		INGE EDWARD E	Prop Tax	172.52	1.58	174.10
			PEN	0.00	17.25	17.25
			Prop Tax-Total	172.52	18.83	191.35
2906 13----43		IRISH LURELIA	Prop Tax	215.86	1.98	217.84
			PEN	0.00	21.59	21.59
			Prop Tax-Total	215.86	23.57	239.43



Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
10394	33-----11B1	J DIXON HOLDINGS, LLC	Prop Tax	2,038.20	18.69	2,056.89
			PEN	0.00	203.82	203.82
			Prop Tax-Total	2,038.20	222.51	2,260.71
6057	63-A7-1--21	JACKSON BARBARA G	Prop Tax	4,023.29	1,153.89	5,177.18
			PEN	0.00	362.96	362.96
			Prop Tax-Total	4,023.29	1,516.85	5,540.14
2061	44-----98	JACKSON CORNELIOUS ESTATE	Prop Tax	2,190.56	2,185.38	4,375.94
			PEN	0.00	219.01	219.01
			Prop Tax-Total	2,190.56	2,404.39	4,594.95
2062	44-----87	JACKSON DAVID	Prop Tax	142.56	45.14	187.70
			PEN	0.00	14.26	14.26
			Prop Tax-Total	142.56	59.40	201.96
2069	25-----2A	JACKSON ELMER	Prop Tax	1,577.90	500.45	2,078.35
			PEN	0.00	157.77	157.77
			Prop Tax-Total	1,577.90	658.22	2,236.12
8011	6-----82C	JACKSON EVELYN	Prop Tax	21.50	0.80	22.30
			PEN	0.00	2.16	2.16
			Prop Tax-Total	21.50	2.96	24.46
2077	44-----119	JACKSON HERMAN PRESTON JR	Prop Tax	828.18	53.13	881.31
			PEN	0.00	82.83	82.83
			Prop Tax-Total	828.18	135.96	964.14
2085	12-----17	JACKSON KATHERINE A	Prop Tax	6,086.80	3,560.19	9,646.99
			PEN	0.00	608.71	608.71
			Prop Tax-Total	6,086.80	4,168.90	10,255.70
2091	6-----43B	JACKSON MAXINE ET ALS	Prop Tax	5,893.39	2,484.78	8,378.17
			PEN	0.00	589.34	589.34
			Prop Tax-Total	5,893.39	3,074.12	8,967.51
2082	7-----20A	JACKSON MAXINE O ET ALS	Prop Tax	18.06	0.64	18.70
			PEN	0.00	1.80	1.80
			Prop Tax-Total	18.06	2.44	20.50
2084	7-----19	JACKSON MAXINE O ET ALS	Prop Tax	435.16	15.92	451.08
			PEN	0.00	43.52	43.52
			Prop Tax-Total	435.16	59.44	494.60
8010	6-----82A	JACKSON WILLIAMS, SHARON M	Prop Tax	468.70	17.20	485.90
			PEN	0.00	46.88	46.88
			Prop Tax-Total	468.70	64.08	532.78
4457	52-----31	JACKSON WILLIE E JR ET ALS	Prop Tax	136.11	1.25	137.36
			PEN	0.00	13.61	13.61
			Prop Tax-Total	136.11	14.86	150.97

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
6933 36----39A		JACOB GREGORY NEWTON	Prop Tax	0.00	10.75	10.75
			PEN	0.00	117.30	117.30
			Prop Tax-Total	0.00	128.05	128.05
8782 36--4--4		JACOB GREGORY NEWTON	Prop Tax	0.00	4.57	4.57
			PEN	0.00	49.84	49.84
			Prop Tax-Total	0.00	54.41	54.41
8783 36--4--5		JACOB GREGORY NEWTON	Prop Tax	0.00	4.64	4.64
			PEN	0.00	50.61	50.61
			Prop Tax-Total	0.00	55.25	55.25
1606 57----7		JAMES B MODR FAMILY TRUST	Prop Tax	909.02	8.33	917.35
			PEN	0.00	90.90	90.90
			Prop Tax-Total	909.02	99.23	1,008.25
2936 62----2C		JAMES B MODR FAMILY TRUST	Prop Tax	113.09	1.04	114.13
			PEN	0.00	11.31	11.31
			Prop Tax-Total	113.09	12.35	125.44
2937 62----2E		JAMES B MODR FAMILY TRUST	Prop Tax	117.39	1.08	118.47
			PEN	0.00	11.74	11.74
			Prop Tax-Total	117.39	12.82	130.21
2942 63----33		JAMES B MODR FAMILY TRUST	Prop Tax	562.44	5.16	567.60
			PEN	0.00	56.24	56.24
			Prop Tax-Total	562.44	61.40	623.84
5062 63-A3-6--108		JAMES B MODR FAMILY TRUST	Prop Tax	53.20	0.49	53.69
			PEN	0.00	5.32	5.32
			Prop Tax-Total	53.20	5.81	59.01
5903 63-A2-4--5		JAMES B MODR FAMILY TRUST	Prop Tax	263.34	2.41	265.75
			PEN	0.00	26.33	26.33
			Prop Tax-Total	263.34	28.74	292.08
5905 63-A3-4--8		JAMES B MODR FAMILY TRUST	Prop Tax	342.00	3.14	345.14
			PEN	0.00	34.20	34.20
			Prop Tax-Total	342.00	37.34	379.34
5906 63-A3-5--246		JAMES B MODR FAMILY TRUST	Prop Tax	335.16	3.07	338.23
			PEN	0.00	33.52	33.52
			Prop Tax-Total	335.16	36.59	371.75
5677 63-A3-5--315		JANOSKY JOHN EST	Prop Tax	655.20	207.65	862.85
			PEN	0.00	65.52	65.52
			Prop Tax-Total	655.20	273.17	928.37
1654 48----9		JEFFERSON RENEE G	Prop Tax	467.38	4.28	471.66
			PEN	0.00	46.74	46.74
			Prop Tax-Total	467.38	51.02	518.40

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
536 12----17C		JEFFERSON VIOLA PLEASANTS	Prop Tax	1,648.62	105.82	1,754.44
			PEN	0.00	164.85	164.85
			Prop Tax-Total	1,648.62	270.67	1,919.29
6043 69-A3-15-3-2178		JEFFREY, KAREN LYNN	Prop Tax	577.98	21.20	599.18
			PEN	0.00	57.80	57.80
			Prop Tax-Total	577.98	79.00	656.98
7673 18--2--6		JERNIGAN THOMAS A	Prop Tax	432.57	19.81	452.38
			PEN	0.00	43.26	43.26
			Prop Tax-Total	432.57	63.07	495.64
3559 34----12A		JESSE V CREWS, TRUST UA	Prop Tax	660.91	6.06	666.97
			PEN	0.00	66.09	66.09
			Prop Tax-Total	660.91	72.15	733.06
1074 19-C---6A		JESTER TERESA H	Prop Tax	512.99	4.70	517.69
			PEN	0.00	51.30	51.30
			Prop Tax-Total	512.99	56.00	568.99
1075 19-C---6B		JESTER TERESA H	Prop Tax	19.35	0.18	19.53
			PEN	0.00	1.94	1.94
			Prop Tax-Total	19.35	2.12	21.47
631 3----3		JGB TR2 KING WILLIAM LLC	Prop Tax	316.48	2.90	319.38
			PEN	0.00	31.65	31.65
			Prop Tax-Total	316.48	34.55	351.03
11088 28--82-A-4		JOHNSON CURTIS WAYNE	Prop Tax	542.09	0.00	542.09
1370 5----47A		JOHNSON DONALD	Prop Tax	180.60	1.66	182.26
			PEN	0.00	18.06	18.06
			Prop Tax-Total	180.60	19.72	200.32
2150 37----36B		JOHNSON DUCALION	Prop Tax	437.31	4.01	441.32
			PEN	0.00	43.73	43.73
			Prop Tax-Total	437.31	47.74	485.05
2137 27----39		JOHNSON EVELYN DELORIS	Prop Tax	148.35	1.36	149.71
			PEN	0.00	14.84	14.84
			Prop Tax-Total	148.35	16.20	164.55
5696 63-A4-3--57		JOHNSON HENRY JR	Prop Tax	1,176.14	205.46	1,381.60
			PEN	0.00	117.62	117.62
			Prop Tax-Total	1,176.14	323.08	1,499.22
5697 63-A4-3--58		JOHNSON HENRY JR	Prop Tax	60.08	10.56	70.64
			PEN	0.00	6.04	6.04
			Prop Tax-Total	60.08	16.60	76.68
5699 69-A1--10-99		JOHNSON JAMES A	Prop Tax	313.12	45.99	359.11
			PEN	0.00	31.32	31.32
			Prop Tax-Total	313.12	77.31	390.43

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
4836 63-A4-3--53		JOHNSON JR, HENRY	Prop Tax	788.99	137.95	926.94
			PEN	0.00	78.91	78.91
			Prop Tax-Total	788.99	216.86	1,005.85
2206 10----44		JOHNSON KEVIN M	Prop Tax	550.40	20.16	570.56
			PEN	0.00	55.04	55.04
			Prop Tax-Total	550.40	75.20	625.60
1021 30----89		JOHNSON LEIF G	Prop Tax	2,709.00	24.84	2,733.84
			PEN	0.00	270.90	270.90
			Prop Tax-Total	2,709.00	295.74	3,004.74
2174 21----24A		JOHNSON MAURICE	Prop Tax	348.30	12.80	361.10
			PEN	0.00	34.84	34.84
			Prop Tax-Total	348.30	47.64	395.94
2178 21----23B		JOHNSON MAURICE	Prop Tax	51.60	1.92	53.52
			PEN	0.00	5.16	5.16
			Prop Tax-Total	51.60	7.08	58.68
3605 26----35		JOHNSON MAURICE	Prop Tax	410.65	3.76	414.41
			PEN	0.00	41.07	41.07
			Prop Tax-Total	410.65	44.83	455.48
2201 18----26		JOHNSON ROBERT	Prop Tax	38.70	0.35	39.05
			PEN	0.00	3.87	3.87
			Prop Tax-Total	38.70	4.22	42.92
2202 18----27		JOHNSON ROBERT	Prop Tax	260.58	2.39	262.97
			PEN	0.00	26.06	26.06
			Prop Tax-Total	260.58	28.45	289.03
9734 22--11-1-38		JOHNSON TIMOTHY W	Prop Tax	1,228.88	388.90	1,617.78
			PEN	0.00	109.18	109.18
			Prop Tax-Total	1,228.88	498.08	1,726.96
4835 63-A4-3--51		JOHNSON, BENITA	Prop Tax	320.40	56.07	376.47
			PEN	0.00	32.04	32.04
			Prop Tax-Total	320.40	88.11	408.51
11106 29----57F		Johnson, Carol Ann	Prop Tax	241.23	2.21	243.44
			PEN	0.00	24.12	24.12
			Prop Tax-Total	241.23	26.33	267.56
2177 21----23		JOHNSON, MAURICE	Prop Tax	863.44	31.68	895.12
			PEN	0.00	86.34	86.34
			Prop Tax-Total	863.44	118.02	981.46
11233 38----104B		JONES ANTONIO	Prop Tax	262.30	4.80	267.10
			PEN	0.00	13.12	13.12
			Prop Tax-Total	262.30	17.92	280.22

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
4403 27----30E		JONES DAVID W	Prop Tax	753.36	27.60	780.96
			PEN	0.00	75.34	75.34
			Prop Tax-Total	753.36	102.94	856.30
2896 37----14A		JONES JANIS J	Prop Tax	487.44	6.87	494.31
			PEN	0.00	48.75	48.75
			Prop Tax-Total	487.44	55.62	543.06
10695 5----38		JONES JOSHUA R	Prop Tax	248.97	2.28	251.25
			PEN	0.00	24.90	24.90
			Prop Tax-Total	248.97	27.18	276.15
10705 5--8--1		JONES JOSHUA R	Prop Tax	694.88	6.37	701.25
			PEN	0.00	69.49	69.49
			Prop Tax-Total	694.88	75.86	770.74
10707 5--8--3		JONES JOSHUA R	Prop Tax	313.90	2.88	316.78
			PEN	0.00	31.39	31.39
			Prop Tax-Total	313.90	34.27	348.17
2265 30----16		JONES WALTER EDWARD ESTATE OF	Prop Tax	1,732.47	111.11	1,843.58
			PEN	0.00	173.25	173.25
			Prop Tax-Total	1,732.47	284.36	2,016.83
2254 31----4C		JONES YANCEY S	Prop Tax	1,617.23	14.83	1,632.06
			PEN	0.00	161.72	161.72
			Prop Tax-Total	1,617.23	176.55	1,793.78
8456 63----2B		JORGENSEN GREGORY J	Prop Tax	353.46	12.96	366.42
			PEN	0.00	35.34	35.34
			Prop Tax-Total	353.46	48.30	401.76
11215 13----31C		KELLER, JOSEPH T	Prop Tax	607.16	11.12	618.28
			PEN	0.00	30.36	30.36
			Prop Tax-Total	607.16	41.48	648.64
11227 13----31B		KELLER, JOSEPH T	Prop Tax	674.24	12.36	686.60
			PEN	0.00	33.71	33.71
			Prop Tax-Total	674.24	46.07	720.31
5837 69-A1--17-209		KELLEY PAUL T	Prop Tax	635.74	5.83	641.57
			PEN	0.00	63.57	63.57
			Prop Tax-Total	635.74	69.40	705.14
3417 15-A-2-A-6		KELLEY RONALD R	Prop Tax	2,612.92	368.28	2,981.20
			PEN	0.00	261.32	261.32
			Prop Tax-Total	2,612.92	629.60	3,242.52
4267 28-B-1-D-5		KELLEY WENDY GIBSON	Prop Tax	6,764.91	2,249.82	9,014.73
			PEN	0.00	629.11	629.11
			Prop Tax-Total	6,764.91	2,878.93	9,643.84

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
7224	22--2--3	KELLUM HOMES, LLC	Prop Tax	4,943.07	3.93	4,947.00
			PEN	0.00	42.83	42.83
			Prop Tax-Total	4,943.07	46.76	4,989.83
11069	6----16B	KELLUM HOMES, LLC	Prop Tax	112.66	1.03	113.69
			PEN	0.00	11.27	11.27
			Prop Tax-Total	112.66	12.30	124.96
4128	26----9	KELLY ARNITA F	Prop Tax	15,705.47	9,144.09	24,849.56
			PEN	0.00	1,570.54	1,570.54
			Prop Tax-Total	15,705.47	10,714.63	26,420.10
2361	55----27	KELLY CLYDE BOWEN	Prop Tax	159.10	5.84	164.94
			PEN	0.00	15.92	15.92
			Prop Tax-Total	159.10	21.76	180.86
2383	45----50	KEMP DONALD R	Prop Tax	439.03	4.03	443.06
			PEN	0.00	43.90	43.90
			Prop Tax-Total	439.03	47.93	486.96
2386	46----14C	KEMP DONALD R	Prop Tax	176.73	1.62	178.35
			PEN	0.00	17.67	17.67
			Prop Tax-Total	176.73	19.29	196.02
4463	22----20	KENNINGTON PLACE LLC	Prop Tax	2,296.08	21.05	2,317.13
			PEN	0.00	229.61	229.61
			Prop Tax-Total	2,296.08	250.66	2,546.74
10204	22----200S1	KENNINGTON PLACE LLC	Prop Tax	215.22	1.97	217.19
			PEN	0.00	21.52	21.52
			Prop Tax-Total	215.22	23.49	238.71
10205	22----200S2	KENNINGTON PLACE LLC	Prop Tax	87.68	0.80	88.48
			PEN	0.00	8.77	8.77
			Prop Tax-Total	87.68	9.57	97.25
2392	43----35	KERSEY PAUL F	Prop Tax	1,709.68	62.72	1,772.40
			PEN	0.00	170.96	170.96
			Prop Tax-Total	1,709.68	233.68	1,943.36
2397	22----75	KIAH KATE F	Prop Tax	1,512.58	633.09	2,145.67
			PEN	0.00	151.32	151.32
			Prop Tax-Total	1,512.58	784.41	2,296.99
4129	26----13	KIDS PARTY ZONE & DAYCARE CENT	Prop Tax	7,610.21	5,075.67	12,685.88
			PEN	0.00	761.01	761.01
			Prop Tax-Total	7,610.21	5,836.68	13,446.89
4131	25----54	KIDS PARTY ZONE & DAYCARE CENT	Prop Tax	231.47	14.80	246.27
			PEN	0.00	23.15	23.15
			Prop Tax-Total	231.47	37.95	269.42

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
10547 26----9C		KIDS PARTY ZONE & DAYCARE CENT	Prop Tax	8,075.05	5,027.49	13,102.54
			PEN	0.00	807.57	807.57
			Prop Tax-Total	8,075.05	5,835.06	13,910.11
2404 27----3		KING JOHN W ET ALS	Prop Tax	1,136.59	234.24	1,370.83
			PEN	0.00	113.65	113.65
			Prop Tax-Total	1,136.59	347.89	1,484.48
5734 69-A3--79-1042		KING MARY T ET ALS	Prop Tax	159.60	5.84	165.44
			PEN	0.00	15.96	15.96
			Prop Tax-Total	159.60	21.80	181.40
2406 26----62		KING ROBERT ESTATE	Prop Tax	2,210.40	975.19	3,185.59
			PEN	0.00	221.04	221.04
			Prop Tax-Total	2,210.40	1,196.23	3,406.63
869 46----40		KINNEY JONATHAN C TRUSTEE	Prop Tax	2,254.92	20.67	2,275.59
			PEN	0.00	225.49	225.49
			Prop Tax-Total	2,254.92	246.16	2,501.08
870 46----46		KINNEY JONATHON C TRUSTEE	Prop Tax	2,147.42	19.69	2,167.11
			PEN	0.00	214.74	214.74
			Prop Tax-Total	2,147.42	234.43	2,381.85
10289 28-B-4--4		KIRBY, TUCKER	Prop Tax	695.31	6.37	701.68
			PEN	0.00	69.53	69.53
			Prop Tax-Total	695.31	75.90	771.21
8018 35----14H		KJJ ENTERPRISE LLC	Prop Tax	2,971.28	874.76	3,846.04
			PEN	0.00	297.12	297.12
			Prop Tax-Total	2,971.28	1,171.88	4,143.16
5746 63-A4-3--65		KNIGHT TRUSTEE, CAROLYN SIMPSON	Prop Tax	45.60	0.42	46.02
			PEN	0.00	4.56	4.56
			Prop Tax-Total	45.60	4.98	50.58
5747 63-A4-3--67A		KNIGHT TRUSTEE, CAROLYN SIMPSON	Prop Tax	75.62	0.69	76.31
			PEN	0.00	7.56	7.56
			Prop Tax-Total	75.62	8.25	83.87
5748 63-A4-2--2		KNIGHT TRUSTEE, CAROLYN SIMPSON	Prop Tax	74.86	0.69	75.55
			PEN	0.00	7.49	7.49
			Prop Tax-Total	74.86	8.18	83.04
4141 26----7		KONDAKOR ROBERT G	Prop Tax	2,428.64	222.71	2,651.35
			PEN	0.00	242.88	242.88
			Prop Tax-Total	2,428.64	465.59	2,894.23
10960 22--11-3A-C1		KOSCIELNIAK CHARLES M TR	Prop Tax	89.63	0.82	90.45
			PEN	0.00	8.96	8.96
			Prop Tax-Total	89.63	9.78	99.41

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
2481 18----	14	KRUG WALTER W JR	Prop Tax	51.60	1.92	53.52
			PEN	0.00	5.16	5.16
			Prop Tax-Total	51.60	7.08	58.68
1099 18----	15	KRUG YVONNE R	Prop Tax	129.88	5.69	135.57
			PEN	0.00	11.83	11.83
			Prop Tax-Total	129.88	17.52	147.40
2439 18----	82G	KRUGER CAROLYN W	Prop Tax	678.06	20.49	698.55
			PEN	0.00	67.81	67.81
			Prop Tax-Total	678.06	88.30	766.36
7649 22--1--A		LANGSTON TREVOR A. ET AL	Prop Tax	3,132.55	28.72	3,161.27
			PEN	0.00	313.26	313.26
			Prop Tax-Total	3,132.55	341.98	3,474.53
2464 26----	26A	LATNEY DELORIS C	Prop Tax	770.12	49.40	819.52
			PEN	0.00	77.00	77.00
			Prop Tax-Total	770.12	126.40	896.52
2465 26----	19B	LATNEY DELORIS S	Prop Tax	901.29	8.42	909.71
			PEN	0.00	9.03	9.03
			Prop Tax-Total	901.29	17.45	918.74
2466 26----	18A	LATNEY SUSIE C	Prop Tax	2,200.15	341.46	2,541.61
			PEN	0.00	222.85	222.85
			Prop Tax-Total	2,200.15	564.31	2,764.46
2468 27----	33	LATNEY WILLIAM	Prop Tax	4,669.60	3,169.86	7,839.46
			PEN	0.00	466.96	466.96
			Prop Tax-Total	4,669.60	3,636.82	8,306.42
2473 18----	33	LAWRENCE WILBERT JR	Prop Tax	0.62	2.59	3.21
			PEN	0.00	28.25	28.25
			Prop Tax-Total	0.62	30.84	31.46
2475 18----	35	LAWRENCE WILBERT JR	Prop Tax	0.52	2.19	2.71
			PEN	0.00	23.91	23.91
			Prop Tax-Total	0.52	26.10	26.62
2476 38----	4	LAWSON CRAIG S	Prop Tax	322.50	2.96	325.46
			PEN	0.00	32.25	32.25
			Prop Tax-Total	322.50	35.21	357.71
2483 22-A-2--15B		LECARPENTIER RONALD C	Prop Tax	1,723.22	107.97	1,831.19
			PEN	0.00	111.80	111.80
			Prop Tax-Total	1,723.22	219.77	1,942.99
4925 69-A3--78-1027		LEE JOHN H ESTATE OF	Prop Tax	0.00	2.17	2.17
			PEN	0.00	23.62	23.62
			Prop Tax-Total	0.00	25.79	25.79



Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
739	27-B-1-C-1	LEHMAN JAMES C JR	Prop Tax	0.00	4.64	4.64
			PEN	0.00	50.65	50.65
			Prop Tax-Total	0.00	55.29	55.29
9585	26----68C	LEHMAN JAMES C JR	Prop Tax	0.00	9.06	9.06
			PEN	0.00	98.86	98.86
			Prop Tax-Total	0.00	107.92	107.92
8246	34----7I	LEMCKE MICHAEL	Prop Tax	0.00	4.49	4.49
			PEN	0.00	49.02	49.02
			Prop Tax-Total	0.00	53.51	53.51
2427	62-A-2--6	LENZ DANIEL A TR	Prop Tax	368.51	3.38	371.89
			PEN	0.00	36.85	36.85
			Prop Tax-Total	368.51	40.23	408.74
4241	62-A-2--5	LENZ DANIEL A TRUSTEE	Prop Tax	584.80	5.36	590.16
			PEN	0.00	58.48	58.48
			Prop Tax-Total	584.80	63.84	648.64
7727	34----8B	LEVANSSELLER GAIL ROGERS TR	Prop Tax	3,925.04	359.88	4,284.92
			PEN	0.00	392.52	392.52
			Prop Tax-Total	3,925.04	752.40	4,677.44
295	21-E---1	LEVERE GREGORY B	Prop Tax	2,968.72	272.06	3,240.78
			PEN	0.00	296.88	296.88
			Prop Tax-Total	2,968.72	568.94	3,537.66
3199	6----60	LEVY JOSHUA	Prop Tax	364.35	6.14	370.49
			PEN	0.00	36.44	36.44
			Prop Tax-Total	364.35	42.58	406.93
5404	69-A1--48-649	LEWIS JOHN W JR	Prop Tax	934.50	163.35	1,097.85
			PEN	0.00	93.45	93.45
			Prop Tax-Total	934.50	256.80	1,191.30
2512	17----12A	LEWIS ROBERT V	Prop Tax	112.94	3.43	116.37
			PEN	0.00	37.37	37.37
			Prop Tax-Total	112.94	40.80	153.74
2519	18----55	LEWIS SARAH JANE	Prop Tax	25.80	2.38	28.18
			PEN	0.00	2.60	2.60
			Prop Tax-Total	25.80	4.98	30.78
2508	12----10	LEWIS TRUSTEE, JANE TOWNSEND	Prop Tax	194.79	1.79	196.58
			PEN	0.00	19.48	19.48
			Prop Tax-Total	194.79	21.27	216.06
9329	13--8--4	LEWIS TRUSTEE, JANE TOWNSEND	Prop Tax	102.34	0.94	103.28
			PEN	0.00	10.23	10.23
			Prop Tax-Total	102.34	11.17	113.51

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
2506 15----8		LEWIS, PATRICIA T	Prop Tax	0.00	5.00	5.00
			PEN	0.00	54.52	54.52
			Prop Tax-Total	0.00	59.52	59.52
2541 7----10A		LIPSCOMB ELIZABETH S LIFE	Prop Tax	328.16	23.84	352.00
			PEN	0.00	34.76	34.76
			Prop Tax-Total	328.16	58.60	386.76
9884 49--2--3		LIPSCOMB HUNTER R	Prop Tax	2,377.18	133.32	2,510.50
			PEN	0.00	62.82	62.82
			Prop Tax-Total	2,377.18	196.14	2,573.32
2543 52----42A		LIPSCOMB JENNIFER LYNN	Prop Tax	12,507.93	8,609.50	21,117.43
			PEN	0.00	1,250.79	1,250.79
			Prop Tax-Total	12,507.93	9,860.29	22,368.22
9882 49--2--1		LIPSCOMB SEAN PAUL	Prop Tax	7,113.30	1,523.29	8,636.59
			PEN	0.00	446.34	446.34
			Prop Tax-Total	7,113.30	1,969.63	9,082.93
2600 13----20A		LITTLE SIDNEY	Prop Tax	245.56	2.25	247.81
			PEN	0.00	24.56	24.56
			Prop Tax-Total	245.56	26.81	272.37
6458 69-A3-1-27-1766		LLEWELLYN LEMUEL MORGAN	Prop Tax	4.28	2.14	6.42
			PEN	0.00	23.29	23.29
			Prop Tax-Total	4.28	25.43	29.71
3861 62-A-1--3A		LOCKLEY DELORES VIRGINIA	Prop Tax	421.62	16.16	437.78
			PEN	0.00	42.29	42.29
			Prop Tax-Total	421.62	58.45	480.07
4914 63-A4-6-4-4		LOCKLEY TAYLOR R	Prop Tax	167.01	1.53	168.54
			PEN	0.00	16.70	16.70
			Prop Tax-Total	167.01	18.23	185.24
1756 21-A-1--7		LONG DEBBIE S	Prop Tax	716.81	6.57	723.38
			PEN	0.00	71.68	71.68
			Prop Tax-Total	716.81	78.25	795.06
3083 19----39E		LONG DEBBIE S	Prop Tax	503.00	4.61	507.61
			PEN	0.00	50.30	50.30
			Prop Tax-Total	503.00	54.91	557.91
9598 22--10--1		LONG DEBBIE SUE	Prop Tax	1,039.74	9.53	1,049.27
			PEN	0.00	103.97	103.97
			Prop Tax-Total	1,039.74	113.50	1,153.24
842 35----39		LONGEST CARY E	Prop Tax	861.72	7.90	869.62
			PEN	0.00	86.17	86.17
			Prop Tax-Total	861.72	94.07	955.79

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
2586 36----	44	LONGEST CARY E	Prop Tax	436.99	28.03	465.02
			PEN	0.00	43.71	43.71
			Prop Tax-Total	436.99	71.74	508.73
2653 45----	23A	LOPER OLA B	Prop Tax	2,518.20	1,732.51	4,250.71
			PEN	0.00	251.82	251.82
			Prop Tax-Total	2,518.20	1,984.33	4,502.53
189 22-A-2--	13	LORRAINE O ALBERTSON TRUSTEE	Prop Tax	642.42	5.89	648.31
			PEN	0.00	64.24	64.24
			Prop Tax-Total	642.42	70.13	712.55
2654 45----	59	LOUDEN ADA BELL	Prop Tax	674.14	49.32	723.46
			PEN	0.00	68.42	68.42
			Prop Tax-Total	674.14	117.74	791.88
7155 47----	71A	LOUDEN GEORGE ALBERT JR	Prop Tax	434.60	27.76	462.36
			PEN	0.00	43.47	43.47
			Prop Tax-Total	434.60	71.23	505.83
4222 18----	44A	LOWE WILLIAM G	Prop Tax	316.48	13.05	329.53
			PEN	0.00	31.64	31.64
			Prop Tax-Total	316.48	44.69	361.17
4066 18----	48	LOWE WILLIAM G III	Prop Tax	905.72	5.63	911.35
			PEN	0.00	61.40	61.40
			Prop Tax-Total	905.72	67.03	972.75
2671 19-A---	22	LUCK EARLEY S	Prop Tax	5,502.67	181.16	5,683.83
			PEN	0.00	132.13	132.13
			Prop Tax-Total	5,502.67	313.29	5,815.96
1900 11----	85	LURRY CLARENCE R	Prop Tax	742.26	6.81	749.07
			PEN	0.00	74.23	74.23
			Prop Tax-Total	742.26	81.04	823.30
2680 22----	69A	LURRY CLARENCE R	Prop Tax	790.34	28.96	819.30
			PEN	0.00	79.04	79.04
			Prop Tax-Total	790.34	108.00	898.34
4600 22----	69B	LURRY CLARENCE R	Prop Tax	756.80	27.76	784.56
			PEN	0.00	75.68	75.68
			Prop Tax-Total	756.80	103.44	860.24
2684 15----	2E	LURRY PERCELL	Prop Tax	1,539.40	141.15	1,680.55
			PEN	0.00	153.96	153.96
			Prop Tax-Total	1,539.40	295.11	1,834.51
10264 43--3--	1	M PORCH CONSTRUCTION LLC	Prop Tax	222.74	0.00	222.74
7103 37----	36E	MAIDEN BARBARA ANN	Prop Tax	648.44	23.76	672.20
			PEN	0.00	64.84	64.84
			Prop Tax-Total	648.44	88.60	737.04

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
6577	69-A1-45--614	MAKARSKI CARMELA	Prop Tax	490.58	4.50	495.08
			PEN	0.00	49.06	49.06
			Prop Tax-Total	490.58	53.56	544.14
5828	63-A7-1--54	MALECHEK MARY SUSAN	Prop Tax	280.44	2.57	283.01
			PEN	0.00	28.04	28.04
			Prop Tax-Total	280.44	30.61	311.05
2704	19-A---23	MALLOY MARY CATHERINE	Prop Tax	42.40	4.24	46.64
			PEN	0.00	46.23	46.23
			Prop Tax-Total	42.40	50.47	92.87
4858	63-A3-7--12	MANASCO JOHN C	Prop Tax	0.00	6.32	6.32
			PEN	0.00	68.97	68.97
			Prop Tax-Total	0.00	75.29	75.29
11205	63-A7-11--57	MANLEY NATHAN P	Prop Tax	379.62	0.34	379.96
			PEN	0.00	3.72	3.72
			Prop Tax-Total	379.62	4.06	383.68
845	37----57	Mapledale LLC	Prop Tax	985.44	230.80	1,216.24
			PEN	0.00	98.58	98.58
			Prop Tax-Total	985.44	329.38	1,314.82
854	44----34	MAPLEDALE LLC	Prop Tax	3,193.13	934.98	4,128.11
			PEN	0.00	319.31	319.31
			Prop Tax-Total	3,193.13	1,254.29	4,447.42
858	45----9	MAPLEDALE LLC	Prop Tax	21,966.47	5,897.92	27,864.39
			PEN	0.00	2,196.63	2,196.63
			Prop Tax-Total	21,966.47	8,094.55	30,061.02
7286	44----33	MAPLEDALE LLC	Prop Tax	26,037.88	7,805.72	33,843.60
			PEN	0.00	2,603.80	2,603.80
			Prop Tax-Total	26,037.88	10,409.52	36,447.40
10724	44----33A	MAPLEDALE LLC	Prop Tax	1,700.40	440.78	2,141.18
			PEN	0.00	170.04	170.04
			Prop Tax-Total	1,700.40	610.82	2,311.22
6729	19----3B	MAPLEDALE, LLC	Prop Tax	2,633.78	415.73	3,049.51
			PEN	0.00	263.38	263.38
			Prop Tax-Total	2,633.78	679.11	3,312.89
7300	19----3C	MAPLEDALE, LLC	Prop Tax	6,008.63	1,347.43	7,356.06
			PEN	0.00	600.87	600.87
			Prop Tax-Total	6,008.63	1,948.30	7,956.93
10549	19----3E	MAPLEDALE, LLC	Prop Tax	3,755.55	816.70	4,572.25
			PEN	0.00	375.56	375.56
			Prop Tax-Total	3,755.55	1,192.26	4,947.81

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
517 18----	73A	MARRINER PAMELA FOX	Prop Tax	2,858.64	183.49	3,042.13
			PEN	0.00	285.87	285.87
			Prop Tax-Total	2,858.64	469.36	3,328.00
7010 21--5--4		MARSHALL BERNIE M JR	Prop Tax	7,102.44	1,840.79	8,943.23
			PEN	0.00	710.28	710.28
			Prop Tax-Total	7,102.44	2,551.07	9,653.51
10702 12--3--4		MARTIN ABIGAIL RACHEL	Prop Tax	0.00	2.42	2.42
			PEN	0.00	26.45	26.45
			Prop Tax-Total	0.00	28.87	28.87
1289 22-B-2-A-7		MARTIN CHARLES M	Prop Tax	2,682.67	793.98	3,476.65
			PEN	0.00	271.22	271.22
			Prop Tax-Total	2,682.67	1,065.20	3,747.87
4226 4----14A		MARTIN GLENDON T	Prop Tax	80.00	0.73	80.73
			PEN	0.00	8.00	8.00
			Prop Tax-Total	80.00	8.73	88.73
2739 38----88		MARTIN JOHN GATES ESTATE OF	Prop Tax	350.88	3.22	354.10
			PEN	0.00	35.09	35.09
			Prop Tax-Total	350.88	38.31	389.19
5599 69-A1--53-742		MARTIN THOMAS E	Prop Tax	83.46	0.77	84.23
			PEN	0.00	8.35	8.35
			Prop Tax-Total	83.46	9.12	92.58
6888 27-B-3-C-15		MARTIN TRUST, CAROLYN R	Prop Tax	426.99	3.91	430.90
			PEN	0.00	42.70	42.70
			Prop Tax-Total	426.99	46.61	473.60
2772 6----40A		MARTIN, KEVIN	Prop Tax	456.75	4.19	460.94
			PEN	0.00	45.68	45.68
			Prop Tax-Total	456.75	49.87	506.62
10926 6----41B		MARTIN, KEVIN J	Prop Tax	158.24	1.45	159.69
			PEN	0.00	15.82	15.82
			Prop Tax-Total	158.24	17.27	175.51
2752 30----56B		MASON CURTIS SHEPPARD JR	Prop Tax	1,752.68	64.24	1,816.92
			PEN	0.00	175.26	175.26
			Prop Tax-Total	1,752.68	239.50	1,992.18
120 57----3E		MASSOK CATHERINE ANN	Prop Tax	200.38	1.84	202.22
			PEN	0.00	20.04	20.04
			Prop Tax-Total	200.38	21.88	222.26
206 48----1D		MATTAPONI INDIAN RESERVATION	Prop Tax	34.40	5.07	39.47
			PEN	0.00	3.44	3.44
			Prop Tax-Total	34.40	8.51	42.91

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
1757	29-A-1--17	MATTINGLY DIANE R	Prop Tax	1,007.06	36.96	1,044.02
			PEN	0.00	100.70	100.70
			Prop Tax-Tota	1,007.06	137.66	1,144.72
6136	63-A7-7--4	MAY, PETER G. REV LIVING TRUST	Prop Tax	326.61	2.99	329.60
			PEN	0.00	32.66	32.66
			Prop Tax-Tota	326.61	35.65	362.26
6428	69-A1--28-363	MAYER ELAINE H	Prop Tax	435.48	16.00	451.48
			PEN	0.00	43.54	43.54
			Prop Tax-Tota	435.48	59.54	495.02
2768	21--1--6	MAYS CLYDE R	Prop Tax	0.00	4.86	4.86
			PEN	0.00	53.06	53.06
			Prop Tax-Tota	0.00	57.92	57.92
8608	63-A7-10--30	MCCLOUD CHRISTOPHER C	Prop Tax	1,818.62	41.21	1,859.83
			PEN	0.00	69.62	69.62
			Prop Tax-Tota	1,818.62	110.83	1,929.45
2777	27-B-2-B-10	MCCRAY STEPHEN & CINDY	Prop Tax	1,167.02	42.80	1,209.82
			PEN	0.00	116.70	116.70
			Prop Tax-Tota	1,167.02	159.50	1,326.52
8833	34--1--11	MCG LAND LLC	Prop Tax	3.12	13.22	16.34
			PEN	0.00	144.23	144.23
			Prop Tax-Tota	3.12	157.45	160.57
2130	38----39H	MCGEHEE MARK	Prop Tax	478.16	4.38	482.54
			PEN	0.00	47.82	47.82
			Prop Tax-Tota	478.16	52.20	530.36
2784	38----16J	MCGEHEE ROY ANTHONY	Prop Tax	4,789.11	956.63	5,745.74
			PEN	0.00	478.94	478.94
			Prop Tax-Tota	4,789.11	1,435.57	6,224.68
2136	38----16G	MCGEHEE SCOTT M	Prop Tax	1,292.58	47.43	1,340.01
			PEN	0.00	129.26	129.26
			Prop Tax-Tota	1,292.58	176.69	1,469.27
5866	63-A4-6-1-6	MCGOWAN PHYLLIS	Prop Tax	157.70	1.45	159.15
			PEN	0.00	15.77	15.77
			Prop Tax-Tota	157.70	17.22	174.92
7128	33--5--1	MCGRATH JOHN F	Prop Tax	2.86	12.10	14.96
			PEN	0.00	131.97	131.97
			Prop Tax-Tota	2.86	144.07	146.93
7541	26----34J	MCINTYRE THOMAS G	Prop Tax	623.96	17.80	641.76
			PEN	0.00	29.46	29.46
			Prop Tax-Tota	623.96	47.26	671.22

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
10258	21--12--8	MCNEIL, RICHARD	Prop Tax	749.06	6.87	755.93
			PEN	0.00	74.91	74.91
			Prop Tax-Total	749.06	81.78	830.84
5800	69-A3-13-8-2024	MCNEW RODNEY K	Prop Tax	320.72	2.94	323.66
			PEN	0.00	32.07	32.07
			Prop Tax-Total	320.72	35.01	355.73
2825	27----4	MCPHERSON ELWOOD	Prop Tax	887.95	105.86	993.81
			PEN	0.00	88.80	88.80
			Prop Tax-Total	887.95	194.66	1,082.61
3213	36--2--7	MCWHIRT KRISTOPHER W	Prop Tax	3,413.34	125.19	3,538.53
			PEN	0.00	341.34	341.34
			Prop Tax-Total	3,413.34	466.53	3,879.87
5985	69-A3-1-73-2490	MEETER STEVE A	Prop Tax	0.00	2.26	2.26
			PEN	0.00	24.66	24.66
			Prop Tax-Total	0.00	26.92	26.92
9572	14--12--1	MEK PROPERTIES LLC	Prop Tax	337.12	3.09	340.21
			PEN	0.00	33.71	33.71
			Prop Tax-Total	337.12	36.80	373.92
1782	22--1--2	MEK, LLC	Prop Tax	216.59	16.20-	200.39
			PEN	0.00	19.85	19.85
			Prop Tax-Total	216.59	3.65	220.24
10927	6----41C	MENDOZA, JUDITH B	Prop Tax	158.24	1.45	159.69
			PEN	0.00	15.82	15.82
			Prop Tax-Total	158.24	17.27	175.51
2839	62-A-1--1	MICKENS BENJAMIN	Prop Tax	1,153.26	73.95	1,227.21
			PEN	0.00	115.32	115.32
			Prop Tax-Total	1,153.26	189.27	1,342.53
1212	54----53	MICKENS CONSTANCE D ET ALS	Prop Tax	108.66	1.00	109.66
			PEN	0.00	10.87	10.87
			Prop Tax-Total	108.66	11.87	120.53
7822	18--4--5	MICKENS TERRI M	Prop Tax	1,297.38	94.31	1,391.69
			PEN	0.00	129.72	129.72
			Prop Tax-Total	1,297.38	224.03	1,521.41
10930	20----23D	MID ATLANTIC TREE HARVESTORS	Prop Tax	182.10	12.32	194.42
			PEN	0.00	19.14	19.14
			Prop Tax-Total	182.10	31.46	213.56
2881	38----5	MILLER STUART R	Prop Tax	3,586.03	36.25	3,622.28
			PEN	0.00	79.03	79.03
			Prop Tax-Total	3,586.03	115.28	3,701.31

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
9653	21--11-3-37	MILLER, CHRISTOFOR A	Prop Tax	949.44	4.04	953.48
			PEN	0.00	44.10	44.10
			Prop Tax-Total	949.44	48.14	997.58
2116	37----21	MINOR LAWRENCE J ET ALS	Prop Tax	140.61	1.29	141.90
			PEN	0.00	14.06	14.06
			Prop Tax-Total	140.61	15.35	155.96
10523	63-A7-2-B-19	MITCHELL MATTHEW CHARLES	Prop Tax	459.23	16.61	475.84
			PEN	0.00	45.92	45.92
			Prop Tax-Total	459.23	62.53	521.76
2922	30-A-1--9	MITCHELL OCTAVIA	Prop Tax	1,158.84	549.10	1,707.94
			PEN	0.00	115.88	115.88
			Prop Tax-Total	1,158.84	664.98	1,823.82
9764	26----44B	MONROY ANTONIO	Prop Tax	573.19	5.26	578.45
			PEN	0.00	57.32	57.32
			Prop Tax-Total	573.19	62.58	635.77
1548	22----16	MONTALBANO FAMILY INVESTMENTS	Prop Tax	609.31	5.59	614.90
			PEN	0.00	60.93	60.93
			Prop Tax-Total	609.31	66.52	675.83
3732	22----104D	MONTALBANO FAMILY INVESTMENTS	Prop Tax	489.34	4.49	493.83
			PEN	0.00	48.93	48.93
			Prop Tax-Total	489.34	53.42	542.76
4272	35----4A	MONTES VERONICA	Prop Tax	255.42	2.34	257.76
			PEN	0.00	25.54	25.54
			Prop Tax-Total	255.42	27.88	283.30
2971	44----71	MOORE CORNELIUS ESTATE	Prop Tax	882.30	178.95	1,061.25
			PEN	0.00	88.26	88.26
			Prop Tax-Total	882.30	267.21	1,149.51
2973	22----92	MOORE EDNA	Prop Tax	3,022.66	2,318.30	5,340.96
			PEN	0.00	302.25	302.25
			Prop Tax-Total	3,022.66	2,620.55	5,643.21
2974	22----93	MOORE EDNA	Prop Tax	2,986.00	1,724.54	4,710.54
			PEN	0.00	298.65	298.65
			Prop Tax-Total	2,986.00	2,023.19	5,009.19
2988	45----60	MOORE LUVINIA	Prop Tax	1,444.86	354.58	1,799.44
			PEN	0.00	144.49	144.49
			Prop Tax-Total	1,444.86	499.07	1,943.93
1156	22--1--H	MOORE MORRIS S JR &	Prop Tax	0.00	2.76	2.76
			PEN	0.00	30.10	30.10
			Prop Tax-Total	0.00	32.86	32.86



Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
3158 55-A---12		MOORE, DEBORA K	Prop Tax	439.89	4.03	443.92
			PEN	0.00	43.99	43.99
			Prop Tax-Tota]	439.89	48.02	487.91
3004 4----21		MOREN DONALD T & MARGARET T TR	Prop Tax	0.00	1.88	1.88
			PEN	0.00	20.55	20.55
			Prop Tax-Tota]	0.00	22.43	22.43
3006 10----48		MOREN DONALD T & MARGARET T TR	Prop Tax	0.00	7.67	7.67
			PEN	0.00	83.68	83.68
			Prop Tax-Tota]	0.00	91.35	91.35
3003 5----2		MOREN DONALD T & MARGARET TRUS	Prop Tax	0.00	12.62	12.62
			PEN	0.00	137.64	137.64
			Prop Tax-Tota]	0.00	150.26	150.26
3013 37----2A		MORRIS ALLIE F	Prop Tax	5,082.06	3,575.45	8,657.51
			PEN	0.00	508.19	508.19
			Prop Tax-Tota]	5,082.06	4,083.64	9,165.70
3015 36----21C		MORRIS CALVIN JR	Prop Tax	1,331.66	106.65	1,438.31
			PEN	0.00	133.17	133.17
			Prop Tax-Tota]	1,331.66	239.82	1,571.48
73 22----7		MORRIS JUSTIN R	Prop Tax	645.86	40.89	686.75
			PEN	0.00	64.59	64.59
			Prop Tax-Tota]	645.86	105.48	751.34
3682 20----4F		MOULSON, SARA E	Prop Tax	937.80	8.60	946.40
			PEN	0.00	93.78	93.78
			Prop Tax-Tota]	937.80	102.38	1,040.18
8458 12----25D		MUIRE STEVEN DOUGLAS	Prop Tax	8,070.50	2,452.48	10,522.98
			PEN	0.00	807.07	807.07
			Prop Tax-Tota]	8,070.50	3,259.55	11,330.05
583 6----47		MUNDY CHARLES K AND JAMIE S	Prop Tax	460.53	4.22	464.75
			PEN	0.00	46.05	46.05
			Prop Tax-Tota]	460.53	50.27	510.80
8743 6----47B		MUNDY CHARLES KEVIN	Prop Tax	1,309.78	12.01	1,321.79
			PEN	0.00	130.98	130.98
			Prop Tax-Tota]	1,309.78	142.99	1,452.77
4418 6----83		MUNDY KEVIN	Prop Tax	117.82	1.08	118.90
			PEN	0.00	11.78	11.78
			Prop Tax-Tota]	117.82	12.86	130.68
10554 26----49B		MURPHY JASON M	Prop Tax	2,466.91	22.62	2,489.53
			PEN	0.00	246.69	246.69
			Prop Tax-Tota]	2,466.91	269.31	2,736.22

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
5437	63-A9-1--194	MUSANTE SAMUEL S, LIFE TENANT	Prop Tax	2,103.93	135.14	2,239.07
			PEN	0.00	210.39	210.39
			Prop Tax-Total	2,103.93	345.53	2,449.46
3080	48----22	MUSE WILLIE	Prop Tax	86.28	1.16	87.44
			PEN	0.00	12.63	12.63
			Prop Tax-Total	86.28	13.79	100.07
1926	47----71	NAPIER THOMAS	Prop Tax	399.04	3.66	402.70
			PEN	0.00	39.90	39.90
			Prop Tax-Total	399.04	43.56	442.60
4393	54----47A	NAPIER THOMAS	Prop Tax	380.55	3.49	384.04
			PEN	0.00	38.06	38.06
			Prop Tax-Total	380.55	41.55	422.10
1677	21-E---6	NASH CRAIG A & KIMBERLY D	Prop Tax	619.63	5.68	625.31
			PEN	0.00	61.96	61.96
			Prop Tax-Total	619.63	67.64	687.27
1717	5----43	NASH TIFFANI B	Prop Tax	1,577.24	57.84	1,635.08
			PEN	0.00	157.72	157.72
			Prop Tax-Total	1,577.24	215.56	1,792.80
1721	21----22A	NASH TIFFANI B	Prop Tax	548.25	5.03	553.28
			PEN	0.00	54.83	54.83
			Prop Tax-Total	548.25	59.86	608.11
3097	55----3A	NEALE ELWOOD JR EST	Prop Tax	582.65	5.34	587.99
			PEN	0.00	58.27	58.27
			Prop Tax-Total	582.65	63.61	646.26
1646	47----20D	NEALE JAMES A	Prop Tax	89.87	0.82	90.69
			PEN	0.00	8.99	8.99
			Prop Tax-Total	89.87	9.81	99.68
2041	18----43	NEALE JESSIE GRAY H	Prop Tax	730.22	764.61	1,494.83
			PEN	0.00	73.05	73.05
			Prop Tax-Total	730.22	837.66	1,567.88
3535	47----20A	NEALE NESHELL	Prop Tax	120.40	1.10	121.50
			PEN	0.00	12.04	12.04
			Prop Tax-Total	120.40	13.14	133.54
3110	19-B-1--8	NEAULT CHRISTOPHER P	Prop Tax	10,513.72	5,497.94	16,011.66
			PEN	0.00	1,000.33	1,000.33
			Prop Tax-Total	10,513.72	6,498.27	17,011.99
1235	22-B-1-B-4	NELSON BRIAN C	Prop Tax	397.75	3.65	401.40
			PEN	0.00	39.78	39.78
			Prop Tax-Total	397.75	43.43	441.18

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
465 30-A-1--4		NELSON DARRELL	Prop Tax	2,403.59	904.23	3,307.82
			PEN	0.00	240.35	240.35
			Prop Tax-Total	2,403.59	1,144.58	3,548.17
3118 35----7A		NELSON MARY L	Prop Tax	515.83	33.15	548.98
			PEN	0.00	51.58	51.58
			Prop Tax-Total	515.83	84.73	600.56
5 PS-2---		NEW CINGULAR WIRELESS PCS,LLC	Prop Tax	0.00	83.30	83.30
			PEN	0.00	908.79	908.79
			Prop Tax-Total	0.00	992.09	992.09
28 PS-62-44--		NEW CINGULAR WIRELESS PCS,LLC	Prop Tax	0.00	6.73	6.73
			PEN	0.00	73.41	73.41
			Prop Tax-Total	0.00	80.14	80.14
7768 21-K-1--53		NEWBY REGINA K	Prop Tax	577.06	5.29	582.35
			PEN	0.00	57.71	57.71
			Prop Tax-Total	577.06	63.00	640.06
775 43----12		NEWKIRT LILY & CLARENCE	Prop Tax	125.56	1.15	126.71
			PEN	0.00	12.56	12.56
			Prop Tax-Total	125.56	13.71	139.27
5420 63-A7-6-E-1		NGUYEN HANH HONG	Prop Tax	336.32	18.41-	317.91
			PEN	0.00	15.54	15.54
			Prop Tax-Total	336.32	2.87-	333.45
5900 63-A7-6-A-5		NGUYEN YNHI	Prop Tax	263.72	9.68	273.40
			PEN	0.00	26.38	26.38
			Prop Tax-Total	263.72	36.06	299.78
4006 13-A---1		NIXON RICKY T	Prop Tax	970.08	8.89	978.97
			PEN	0.00	97.01	97.01
			Prop Tax-Total	970.08	105.90	1,075.98
4297 12----19		NOEL, BRIAN S	Prop Tax	856.56	7.85	864.41
			PEN	0.00	85.66	85.66
			Prop Tax-Total	856.56	93.51	950.07
3141 15----8B		NOFSINGER COLLINS D	Prop Tax	597.70	5.48	603.18
			PEN	0.00	59.77	59.77
			Prop Tax-Total	597.70	65.25	662.95
17 PS-16---		NORFOLK SOUTHERN RAILWAY COMPA	Prop Tax	1,281.54	0.00	1,281.54
11217 37----50A1		NORMAN, MICHAEL L	Prop Tax	319.92	5.88	325.80
			PEN	0.00	16.00	16.00
			Prop Tax-Total	319.92	21.88	341.80
7978 44--1--4		NUCKOLS GREGORY WAYNE	Prop Tax	1,288.71	11.81	1,300.52
			PEN	0.00	128.87	128.87
			Prop Tax-Total	1,288.71	140.68	1,429.39

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
5063	63-A4-3--28	NUTTALL WILLIAM K	Prop Tax	45.98	0.42	46.40
			PEN	0.00	4.60	4.60
			Prop Tax-Total	45.98	5.02	51.00
5969	63-A4-3--24	NUTTALL WILLIAM K	Prop Tax	48.26	0.44	48.70
			PEN	0.00	4.83	4.83
			Prop Tax-Total	48.26	5.27	53.53
5970	63-A4-3--27	NUTTALL WILLIAM KEMP	Prop Tax	96.14	0.88	97.02
			PEN	0.00	9.61	9.61
			Prop Tax-Total	96.14	10.49	106.63
7679	5--3--6	O'KELLY KEVIN B	Prop Tax	862.58	31.60	894.18
			PEN	0.00	86.26	86.26
			Prop Tax-Total	862.58	117.86	980.44
6056	63-A1-5-A-15	OBRIEN ELIZABETH JANE	Prop Tax	322.05	2.95	325.00
			PEN	0.00	32.21	32.21
			Prop Tax-Total	322.05	35.16	357.21
11037	22--11-3A-011	OLDAKER, RALPH E	Prop Tax	627.44	5.75	633.19
			PEN	0.00	62.74	62.74
			Prop Tax-Total	627.44	68.49	695.93
7581	21-F-6--11	OSTRANDER CAMERON MICHAEL	Prop Tax	2,607.95	310.74	2,918.69
			PEN	0.00	260.80	260.80
			Prop Tax-Total	2,607.95	571.54	3,179.49
7288	26--1--1	OWEN JOSEPHINE P	Prop Tax	476.60	4.37	480.97
			PEN	0.00	47.66	47.66
			Prop Tax-Total	476.60	52.03	528.63
11209	63A-71-1--CA4	P W DEVELOPMENT	Prop Tax	49.40	0.00	49.40
10502	63-A7-2--118	P W DEVELOPMENT INC	Prop Tax	340.94	3.13	344.07
			PEN	0.00	34.09	34.09
			Prop Tax-Total	340.94	37.22	378.16
9221	63-A4-1--93	P W DEVELOPMENT, INC	Prop Tax	51.30	0.47	51.77
			PEN	0.00	5.13	5.13
			Prop Tax-Total	51.30	5.60	56.90
3506	21-B-2--9	PACKETT ELIZABETH GAYLE	Prop Tax	422.69	3.88	426.57
			PEN	0.00	42.27	42.27
			Prop Tax-Total	422.69	46.15	468.84
7453	28--2--4	PAGE STUART	Prop Tax	43.00	1.60	44.60
			PEN	0.00	4.30	4.30
			Prop Tax-Total	43.00	5.90	48.90
6060	63-A7-6-A-10	PALMER VERONICA JUANITA	Prop Tax	213.56	1.96	215.52
			PEN	0.00	21.36	21.36
			Prop Tax-Total	213.56	23.32	236.88

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
6041	63-A1-6-B-12	PALMER WILLIAM JR	Prop Tax	394.82	3.62	398.44
			PEN	0.00	39.48	39.48
			Prop Tax-Total	394.82	43.10	437.92
4869	69-A1--5-18	PARKER COREY M	Prop Tax	0.00	11.43-	11.43-
			PEN	0.00	35.83	35.83
			Prop Tax-Total	0.00	24.40	24.40
6960	31----17F	PARKER FRANCES PAVEY BALDERSON	Prop Tax	6,275.64	1,806.09	8,081.73
			PEN	0.00	627.59	627.59
			Prop Tax-Total	6,275.64	2,433.68	8,709.32
2695	35----1B	PARKER KENNETH C	Prop Tax	497.08	4.56	501.64
			PEN	0.00	49.71	49.71
			Prop Tax-Total	497.08	54.27	551.35
991	31----15B	PARKER W F III	Prop Tax	3,523.54	912.97	4,436.51
			PEN	0.00	352.20	352.20
			Prop Tax-Total	3,523.54	1,265.17	4,788.71
3198	31----17C	PARKER W F III	Prop Tax	11,656.74	2,890.34	14,547.08
			PEN	0.00	1,165.70	1,165.70
			Prop Tax-Total	11,656.74	4,056.04	15,712.78
3205	31----17D	PARKER W F III	Prop Tax	16,513.79	3,530.00	20,043.79
			PEN	0.00	1,448.67	1,448.67
			Prop Tax-Total	16,513.79	4,978.67	21,492.46
3206	31----3	PARKER W F III	Prop Tax	1,209.64	104.56	1,314.20
			PEN	0.00	54.77	54.77
			Prop Tax-Total	1,209.64	159.33	1,368.97
3208	31----17	PARKER W F III	Prop Tax	26,312.38	4,672.96	30,985.34
			PEN	0.00	2,041.02	2,041.02
			Prop Tax-Total	26,312.38	6,713.98	33,026.36
3207	31----17B	PARKER W FRANKLIN III	Prop Tax	17,106.81	1,797.58	18,904.39
			PEN	0.00	1,103.12	1,103.12
			Prop Tax-Total	17,106.81	2,900.70	20,007.51
5999	69-A1--29-374	PARKER WALTER R JR	Prop Tax	151.24	1.39	152.63
			PEN	0.00	15.12	15.12
			Prop Tax-Total	151.24	16.51	167.75
3223	35----1C	PARKER WILLIAM H JR	Prop Tax	8,285.50	6,126.37	14,411.87
			PEN	0.00	873.32	873.32
			Prop Tax-Total	8,285.50	6,999.69	15,285.19
7479	31--2--3	PARKER WINTER F III	Prop Tax	12,422.47	317.73	12,740.20
			PEN	0.00	137.08	137.08
			Prop Tax-Total	12,422.47	454.81	12,877.28

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
7974	31----17G	PARKER WINTER F III	Prop Tax	10,901.78	1,605.72	12,507.50
			PEN	0.00	851.66	851.66
			Prop Tax-Tota]	10,901.78	2,457.38	13,359.16
6000	69-A3--65-928	PARKS MILDRED C	Prop Tax	1,393.43	993.20	2,386.63
			PEN	0.00	139.39	139.39
			Prop Tax-Tota]	1,393.43	1,132.59	2,526.02
8103	22--7--16	PARR JAMES R	Prop Tax	2,141.97	139.99	2,281.96
			PEN	0.00	214.20	214.20
			Prop Tax-Tota]	2,141.97	354.19	2,496.16
7579	21-F-6--9	PARRISH SARAH LYNN	Prop Tax	654.03	6.00	660.03
			PEN	0.00	65.40	65.40
			Prop Tax-Tota]	654.03	71.40	725.43
3300	21-E---32	PEACE STUART WAYNE	Prop Tax	980.40	8.99	989.39
			PEN	0.00	98.04	98.04
			Prop Tax-Tota]	980.40	107.03	1,087.43
3303	26----68	PEARSON WILLIAM C	Prop Tax	267.91	14.96	282.87
			PEN	0.00	163.19	163.19
			Prop Tax-Tota]	267.91	178.15	446.06
6959	26----68A	PEARSON WILLIAM C	Prop Tax	27.75	1.55	29.30
			PEN	0.00	16.90	16.90
			Prop Tax-Tota]	27.75	18.45	46.20
8512	25----24A	PEATROSS CHANTELL TEMPLE	Prop Tax	4,690.44	688.04	5,378.48
			PEN	0.00	469.02	469.02
			Prop Tax-Tota]	4,690.44	1,157.06	5,847.50
177	28----22A	PEELE TREVOR ADAMS	Prop Tax	9,016.98	2,930.50	11,947.48
			PEN	0.00	911.23	911.23
			Prop Tax-Tota]	9,016.98	3,841.73	12,858.71
3312	28----23A	PEELE TREVOR ADAMS	Prop Tax	3,539.44	618.40	4,157.84
			PEN	0.00	353.97	353.97
			Prop Tax-Tota]	3,539.44	972.37	4,511.81
3315	30----31	PENDLETON JAMES A ESTATE OF	Prop Tax	13,567.78	7,262.99	20,830.77
			PEN	0.00	1,366.03	1,366.03
			Prop Tax-Tota]	13,567.78	8,629.02	22,196.80
3316	30----32	PENDLETON JAMES A ESTATE OF	Prop Tax	4,491.38	2,155.34	6,646.72
			PEN	0.00	427.10	427.10
			Prop Tax-Tota]	4,491.38	2,582.44	7,073.82
7099	35----10A	PERRY DREW	Prop Tax	166.84	1.53	168.37
			PEN	0.00	16.68	16.68
			Prop Tax-Tota]	166.84	18.21	185.05

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
5525	63-A6-1--186	PIERCE EUGENE C	Prop Tax	216.22	1.98	218.20
			PEN	0.00	21.62	21.62
			Prop Tax-Total	216.22	23.60	239.82
7612	55----34C	PIERCE EUGENE C JR	Prop Tax	365.07	3.35	368.42
			PEN	0.00	36.51	36.51
			Prop Tax-Total	365.07	39.86	404.93
10752	63-A6-1--186A	PIERCE EUGENE CARLTON JR	Prop Tax	81.89	0.75	82.64
			PEN	0.00	8.19	8.19
			Prop Tax-Total	81.89	8.94	90.83
6497	69-A2-1-21-1862	PIERCE EUGENE CARLTON JR & CHE	Prop Tax	114.57	1.05	115.62
			PEN	0.00	11.46	11.46
			Prop Tax-Total	114.57	12.51	127.08
3360	37----29A	POINDEXTER EMMA L	Prop Tax	2,391.59	1,149.08	3,540.67
			PEN	0.00	239.22	239.22
			Prop Tax-Total	2,391.59	1,388.30	3,779.89
1171	29----77	POITRAS MICHAEL A	Prop Tax	1,646.96	333.81	1,980.77
			PEN	0.00	164.70	164.70
			Prop Tax-Total	1,646.96	498.51	2,145.47
7850	47----70B	POLANCO RENE'	Prop Tax	484.61	4.44	489.05
			PEN	0.00	48.46	48.46
			Prop Tax-Total	484.61	52.90	537.51
91	15----9B	POLLARD BRENDA L	Prop Tax	752.56	40.19	792.75
			PEN	0.00	47.01	47.01
			Prop Tax-Total	752.56	87.20	839.76
4045	15----9	Pollard Brenda L	Prop Tax	14,083.64	7,116.41	21,200.05
			PEN	0.00	1,401.78	1,401.78
			Prop Tax-Total	14,083.64	8,518.19	22,601.83
3382	37----11F	POLLARD MOSES	Prop Tax	3,772.07	3,099.92	6,871.99
			PEN	0.00	379.46	379.46
			Prop Tax-Total	3,772.07	3,479.38	7,251.45
5427	63-A4-6-5-1	PORTER TRACY M	Prop Tax	205.01	1.88	206.89
			PEN	0.00	20.50	20.50
			Prop Tax-Total	205.01	22.38	227.39
772	12----4	POWELL FIDELIA CARTER ESTATE O	Prop Tax	909.02	33.36	942.38
			PEN	0.00	90.90	90.90
			Prop Tax-Total	909.02	124.26	1,033.28
3582	22----10D	POWHATAN COMMUNITY CHURCH INC	Prop Tax	329.18	45.26	374.44
			PEN	0.00	98.75	98.75
			Prop Tax-Total	329.18	144.01	473.19

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
7570 35--1--5		POYTHRESS DANIEL	Prop Tax	423.12	15.52	438.64
			PEN	0.00	42.32	42.32
			Prop Tax-Total	423.12	57.84	480.96
2379 22----104		PRESQUE ISLE LLC	Prop Tax	106.21	0.97	107.18
			PEN	0.00	10.62	10.62
			Prop Tax-Total	106.21	11.59	117.80
10606 38----16A1		PREVIS DAVID	Prop Tax	264.02	9.68	273.70
			PEN	0.00	26.40	26.40
			Prop Tax-Total	264.02	36.08	300.10
9529 46----25B		PREVIS JONATHAN M	Prop Tax	6,022.57	55.23	6,077.80
			PEN	0.00	130.08	130.08
			Prop Tax-Total	6,022.57	185.31	6,207.88
4692 20----7A		PRICE BRUCE	Prop Tax	416.24	15.28	431.52
			PEN	0.00	41.62	41.62
			Prop Tax-Total	416.24	56.90	473.14
5713 63-A9-3--14		PRICE LOREN TRACY	Prop Tax	1,425.95	169.81	1,595.76
			PEN	0.00	142.60	142.60
			Prop Tax-Total	1,425.95	312.41	1,738.36
6042 63-A9-6--5		PRICE LOREN TRACY	Prop Tax	1,716.84	251.70	1,968.54
			PEN	0.00	171.66	171.66
			Prop Tax-Total	1,716.84	423.36	2,140.20
2433 28----59B		PRIMAX PROPERTIES LLC	Prop Tax	108.70	54.35	163.05
			PEN	0.00	592.85	592.85
			Prop Tax-Total	108.70	647.20	755.90
966 53----7B		PRINCE, EDWARD M	Prop Tax	418.39	3.84	422.23
			PEN	0.00	41.84	41.84
			Prop Tax-Total	418.39	45.68	464.07
7645 14--4--1A		PROFESSIONAL MARKETING ASSOCIA	Prop Tax	136.85	31.64	168.49
			PEN	0.00	13.72	13.72
			Prop Tax-Total	136.85	45.36	182.21
3544 6----40		PRUETT GERALD L	Prop Tax	11,172.34	2,263.84	13,436.18
			PEN	0.00	1,117.26	1,117.26
			Prop Tax-Total	11,172.34	3,381.10	14,553.44
9146 6----40D		PRUETT GERALD L	Prop Tax	4,013.60	813.15	4,826.75
			PEN	0.00	401.36	401.36
			Prop Tax-Total	4,013.60	1,214.51	5,228.11
6564 69-A1--42-564		PUTNAM R W	Prop Tax	30.40	2.80	33.20
			PEN	0.00	3.04	3.04
			Prop Tax-Total	30.40	5.84	36.24



Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
6565	69-A1--42-569	PUTNAM R W	Prop Tax	18.24	1.63	19.87
			PEN	0.00	1.84	1.84
			Prop Tax-Total	18.24	3.47	21.71
6566	69-A1--42-570	PUTNAM R W	Prop Tax	18.24	1.63	19.87
			PEN	0.00	1.84	1.84
			Prop Tax-Total	18.24	3.47	21.71
3109	27----31A	QUARLES JESSIE ET AL	Prop Tax	6,199.63	2,195.65	8,395.28
			PEN	0.00	563.37	563.37
			Prop Tax-Total	6,199.63	2,759.02	8,958.65
574	35----3	QUIROZ JORGE MONTES	Prop Tax	68.80	0.63	69.43
			PEN	0.00	6.88	6.88
			Prop Tax-Total	68.80	7.51	76.31
2817	21-A-1--2	RAEBURN PAUL	Prop Tax	258.00	9.44	267.44
			PEN	0.00	25.80	25.80
			Prop Tax-Total	258.00	35.24	293.24
4419	61----13B	RANDALL SELENA	Prop Tax	1,272.75	11.66	1,284.41
			PEN	0.00	33.97	33.97
			Prop Tax-Total	1,272.75	45.63	1,318.38
10	PS-10---	RAPPAHANNOCK ELECTRIC COOPERAT	Prop Tax	102,704.48	941.42	103,645.90
			PEN	0.00	10,270.45	10,270.45
			Prop Tax-Total	102,704.48	11,211.87	113,916.35
5839	69-A1--7-51A	RATCLIFFE, REBECCA C	Prop Tax	323.38	2.96	326.34
			PEN	0.00	32.34	32.34
			Prop Tax-Total	323.38	35.30	358.68
9743	22--11-1-47	RCI BUILDERS LLC	Prop Tax	258.00	2.37	260.37
			PEN	0.00	25.80	25.80
			Prop Tax-Total	258.00	28.17	286.17
11223	18--8--2	RCI BUILDERS LLC	Prop Tax	344.00	6.32	350.32
			PEN	0.00	17.20	17.20
			Prop Tax-Total	344.00	23.52	367.52
8601	28--3--6	REDCO PROPERTIES LLC	Prop Tax	4,834.49	44.32	4,878.81
			PEN	0.00	483.45	483.45
			Prop Tax-Total	4,834.49	527.77	5,362.26
7039	13--1-B-7	REED CHELSEA	Prop Tax	0.00	6.93	6.93
			PEN	0.00	75.55	75.55
			Prop Tax-Total	0.00	82.48	82.48
3528	20----22	REED HARRY W 111	Prop Tax	2,388.95	579.73	2,968.68
			PEN	0.00	236.63	236.63
			Prop Tax-Total	2,388.95	816.36	3,205.31

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
7948	20----22C	REED HARRY W 111	Prop Tax	2,759.75	715.33	3,475.08
			PEN	0.00	275.99	275.99
			Prop Tax-Total	2,759.75	991.32	3,751.07
8636	20----22D	REED HARRY W III	Prop Tax	4,893.83	1,021.68	5,915.51
			PEN	0.00	475.06	475.06
			Prop Tax-Total	4,893.83	1,496.74	6,390.57
10236	63----16B	REED PAUL DAVID	Prop Tax	297.56	10.88	308.44
			PEN	0.00	29.76	29.76
			Prop Tax-Total	297.56	40.64	338.20
5324	63-A4-1--94C	REEVES LACEY	Prop Tax	798.00	73.17	871.17
			PEN	0.00	79.80	79.80
			Prop Tax-Total	798.00	152.97	950.97
6067	69-A1--51-706	REID MILES ALVIN ESTATE	Prop Tax	112.32	35.55	147.87
			PEN	0.00	11.22	11.22
			Prop Tax-Total	112.32	46.77	159.09
6069	69-A1-34--446A	REID W E	Prop Tax	478.50	245.86	724.36
			PEN	0.00	47.88	47.88
			Prop Tax-Total	478.50	293.74	772.24
11023	22--11-3A-N2	REID, DAVID KEITH	Prop Tax	691.87	6.34	698.21
			PEN	0.00	69.19	69.19
			Prop Tax-Total	691.87	75.53	767.40
6242	63-A4-6-2-7	RENDON CARLOS M	Prop Tax	231.80	2.13	233.93
			PEN	0.00	23.18	23.18
			Prop Tax-Total	231.80	25.31	257.11
1308	6----71B	RICE EDWARD FRANKLIN ET AL	Prop Tax	0.00	3.15	3.15
			PEN	0.00	34.36	34.36
			Prop Tax-Total	0.00	37.51	37.51
1732	5----24A	RICE EDWARD R JR	Prop Tax	402.91	3.69	406.60
			PEN	0.00	40.29	40.29
			Prop Tax-Total	402.91	43.98	446.89
3569	20----17	RICE RICHARD F ET ALS	Prop Tax	359.04	104.62	463.66
2063	44----102	RICHARDSON CAZANDRA	Prop Tax	1,610.00	555.55	2,165.55
			PEN	0.00	161.00	161.00
			Prop Tax-Total	1,610.00	716.55	2,326.55
3573	62----9	RICHARDSON KENNETH ERIK	Prop Tax	279.07	2.56	281.63
			PEN	0.00	27.91	27.91
			Prop Tax-Total	279.07	30.47	309.54
6079	69-A1-7--57A	RICHARDSON MARGARET H	Prop Tax	40.84	27.66	68.50
			PEN	0.00	4.09	4.09
			Prop Tax-Total	40.84	31.75	72.59

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
3588	15-A-1-B-1	RIFFE STEPHEN WAYNE	Prop Tax	465.12	4.26	469.38
			PEN	0.00	46.51	46.51
			Prop Tax-Total	465.12	50.77	515.89
7255	6--4--12A	RINDAHL NICOLE	Prop Tax	4,197.08	684.59	4,881.67
			PEN	0.00	419.68	419.68
			Prop Tax-Total	4,197.08	1,104.27	5,301.35
5295	69-A3-1-09-1617	RISTAINO MICHAEL P	Prop Tax	19.00	0.72	19.72
			PEN	0.00	1.90	1.90
			Prop Tax-Total	19.00	2.62	21.62
3940	29-B-1--27A	RITT JANET S	Prop Tax	2.40	10.13	12.53
			PEN	0.00	110.51	110.51
			Prop Tax-Total	2.40	120.64	123.04
3600	51----13	ROANE CHARLES HENRY EST	Prop Tax	4,768.55	3,474.76	8,243.31
			PEN	0.00	476.85	476.85
			Prop Tax-Total	4,768.55	3,951.61	8,720.16
3606	44----58	ROANE DOROTHEA MICHELLE	Prop Tax	847.03	325.31	1,172.34
			PEN	0.00	85.70	85.70
			Prop Tax-Total	847.03	411.01	1,258.04
3616	44----58A	ROANE DOROTHEA MICHELLE	Prop Tax	7,888.67	2,780.10	10,668.77
			PEN	0.00	724.87	724.87
			Prop Tax-Total	7,888.67	3,504.97	11,393.64
8166	63-A9-3--13F	ROANE EDWARD C	Prop Tax	481.27	4.41	485.68
			PEN	0.00	48.13	48.13
			Prop Tax-Total	481.27	52.54	533.81
3602	44----118	ROANE HARRIETTE	Prop Tax	966.00	195.06	1,161.06
			PEN	0.00	96.60	96.60
			Prop Tax-Total	966.00	291.66	1,257.66
3607	44----69	ROANE JAMES EST	Prop Tax	139.28	9.00	148.28
			PEN	0.00	13.92	13.92
			Prop Tax-Total	139.28	22.92	162.20
3608	44----70	ROANE JAMES EST	Prop Tax	162.45	10.47	172.92
			PEN	0.00	16.25	16.25
			Prop Tax-Total	162.45	26.72	189.17
3609	44----89	ROANE JAMES EST	Prop Tax	64.48	4.18	68.66
			PEN	0.00	6.45	6.45
			Prop Tax-Total	64.48	10.63	75.11
7531	30----46J	ROANE LOU ANDERSON	Prop Tax	910.95	57.01	967.96
			PEN	0.00	91.09	91.09
			Prop Tax-Total	910.95	148.10	1,059.05

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
3625 28----	19A	ROANE MARK	Prop Tax	3,220.36	708.62	3,928.98
			PEN	0.00	322.01	322.01
			Prop Tax-Total	3,220.36	1,030.63	4,250.99
9997 44--2--5		ROANE SARAH	Prop Tax	689.72	25.28	715.00
			PEN	0.00	68.98	68.98
			Prop Tax-Total	689.72	94.26	783.98
2467 29----	17A	ROANE SHIRLEY DELOIS	Prop Tax	4,344.25	1,248.03	5,592.28
			PEN	0.00	390.48	390.48
			Prop Tax-Total	4,344.25	1,638.51	5,982.76
3620 54----	30	ROANE SHIRLEY GAINES	Prop Tax	3,305.76	2,032.97	5,338.73
			PEN	0.00	330.58	330.58
			Prop Tax-Total	3,305.76	2,363.55	5,669.31
8582 11--5--3		ROBERTS KENNETH D	Prop Tax	0.00	14.98	14.98
			PEN	0.00	163.44	163.44
			Prop Tax-Total	0.00	178.42	178.42
6096 69-A1--59-831		ROBERTS MARGARET ASHLEY	Prop Tax	354.16	3.25	357.41
			PEN	0.00	35.42	35.42
			Prop Tax-Total	354.16	38.67	392.83
2794 34----	6	ROBESON, HAROLD J	Prop Tax	431.72	3.96	435.68
			PEN	0.00	43.17	43.17
			Prop Tax-Total	431.72	47.13	478.85
2503 22----	58	ROBINS CHRISTIAN PAUL	Prop Tax	1,308.06	143.89	1,451.95
			NSF	25.00	0.00	25.00
			Prop Tax-Total	1,333.06	143.89	1,476.95
3635 15----	1	ROBINSON CARRIE	Prop Tax	3,344.72	87.96	3,432.68
			PEN	0.00	22.23	22.23
			Prop Tax-Total	3,344.72	110.19	3,454.91
3637 14----	18A	ROBINSON CHRISTOPHER	Prop Tax	464.40	79.19	543.59
			PEN	0.00	1.03	1.03
			Prop Tax-Total	464.40	80.22	544.62
3661 7----	31	ROBINSON HARVEY E	Prop Tax	509.12	18.64	527.76
			PEN	0.00	50.92	50.92
			Prop Tax-Total	509.12	69.56	578.68
6941 7----	29B	ROBINSON JOHN LLOYD	Prop Tax	324.94	9.03	333.97
			PEN	0.00	14.10	14.10
			Prop Tax-Total	324.94	23.13	348.07
10770 6----	23E	ROBINSON KIMBERLY	Prop Tax	279.50	10.24	289.74
			PEN	0.00	27.96	27.96
			Prop Tax-Total	279.50	38.20	317.70

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
1870 52----	27	ROBINSON MARETTA H	Prop Tax	1,520.32	14.12	1,534.44
			PEN	0.00	38.49	38.49
			Prop Tax-Total	1,520.32	52.61	1,572.93
3658 62-A-3--	1	ROBINSON MICHAEL A ET AL	Prop Tax	2,512.80	1,414.18	3,926.98
			PEN	0.00	251.29	251.29
			Prop Tax-Total	2,512.80	1,665.47	4,178.27
3673 7----	19A	ROBINSON ROGER N	Prop Tax	394.74	3.62	398.36
			PEN	0.00	39.47	39.47
			Prop Tax-Total	394.74	43.09	437.83
4598 26----	25B	ROBINSON SHOCKIA	Prop Tax	318.01	16.74	334.75
			PEN	0.00	31.79	31.79
			Prop Tax-Total	318.01	48.53	366.54
6979 22-D-1--	14	RODGERS RANDOLPH L	Prop Tax	1,446.00	416.16	1,862.16
			PEN	0.00	144.60	144.60
			Prop Tax-Total	1,446.00	560.76	2,006.76
1500 37----	11E	ROGERS JESSE A	Prop Tax	405.92	3.72	409.64
			PEN	0.00	40.59	40.59
			Prop Tax-Total	405.92	44.31	450.23
1964 37----	2	ROGERS JESSE AUGUSTA	Prop Tax	2,141.40	137.36	2,278.76
			PEN	0.00	214.14	214.14
			Prop Tax-Total	2,141.40	351.50	2,492.90
5520 69-A1--	53-739	ROGERS RICHARD B	Prop Tax	0.00	4.22	4.22
			PEN	0.00	46.06	46.06
			Prop Tax-Total	0.00	50.28	50.28
628 21----	16B	ROLLS ELVIN R	Prop Tax	18.46	0.17	18.63
			PEN	0.00	1.85	1.85
			Prop Tax-Total	18.46	2.02	20.48
10190 22--	11-K-4	ROSE BETTY J	Prop Tax	691.01	0.00	691.01
986 30----	73	ROSE DANA GREGORY	Prop Tax	2,005.52	18.39	2,023.91
			PEN	0.00	200.55	200.55
			Prop Tax-Total	2,005.52	218.94	2,224.46
3334 30----	73A	ROSE DANA GREGORY ET ALS	Prop Tax	273.48	2.51	275.99
			PEN	0.00	27.35	27.35
			Prop Tax-Total	273.48	29.86	303.34
4497 37----	5D	ROSE PHILLIP	Prop Tax	224.37	2.06	226.43
			PEN	0.00	22.44	22.44
			Prop Tax-Total	224.37	24.50	248.87
3697 52----	31A	ROSS LAURA	Prop Tax	277.08	11.35	288.43
			PEN	0.00	27.71	27.71
			Prop Tax-Total	277.08	39.06	316.14

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
8155 30----28A		ROSS MELISSA E	Prop Tax	474.96	8.96	483.92
			PEN	0.00	13.93	13.93
			Prop Tax-Total	474.96	22.89	497.85
4959 63-A9-3--15E		ROUSE DONALD ROGERS JR	Prop Tax	588.34	68.62	656.96
			PEN	0.00	53.49	53.49
			Prop Tax-Total	588.34	122.11	710.45
1305 63----5A		ROWLETT LAUREN	Prop Tax	435.63	29.04	464.67
			PEN	0.00	39.60	39.60
			Prop Tax-Total	435.63	68.64	504.27
4219 18----58A		ROYAL JANET TRUEHEART	Prop Tax	4,716.92	1,581.05	6,297.97
			PEN	0.00	413.77	413.77
			Prop Tax-Total	4,716.92	1,994.82	6,711.74
5831 69-A3-1-01-1367		RS BROTHERS	Prop Tax	495.47	4.54	500.01
			PEN	0.00	49.55	49.55
			Prop Tax-Total	495.47	54.09	549.56
1657 2----4		RUCKER RAY, GINA	Prop Tax	5.38	2.69	8.07
			PEN	0.00	29.33	29.33
			Prop Tax-Total	5.38	32.02	37.40
70 28----42E		RUE THOMAS STEPHENS	Prop Tax	0.00	468.10	468.10
			PEN	0.00	515.36	515.36
			Prop Tax-Total	0.00	47.26	47.26
3722 11----62B		RUFFIN CHARLIE	Prop Tax	2,549.48	1,254.37	3,803.85
			PEN	0.00	261.96	261.96
			Prop Tax-Total	2,549.48	1,516.33	4,065.81
1254 27----4A		RUFFIN ENRIE	Prop Tax	1,686.29	27.94	1,714.23
			PEN	0.00	27.31	27.31
			Prop Tax-Total	1,686.29	55.25	1,741.54
260 11----62F		RUFFIN ROBERT	Prop Tax	518.58	33.21	551.79
			PEN	0.00	51.87	51.87
			Prop Tax-Total	518.58	85.08	603.66
5425 63-A3-5--436		RUSSELL BILL D	Prop Tax	96.14	0.88	97.02
			PEN	0.00	9.61	9.61
			Prop Tax-Total	96.14	10.49	106.63
10217 69-A3-1-72-2514		SANDERS KARA K	Prop Tax	39.74	0.36	40.10
			PEN	0.00	3.97	3.97
			Prop Tax-Total	39.74	4.33	44.07
6176 63-A4-1--89B		SANDERS ROBERT J	Prop Tax	27.22	1.86	29.08
			PEN	0.00	20.25	20.25
			Prop Tax-Total	27.22	22.11	49.33

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
3852	21-E---37	SANFORD, KEVIN S	Prop Tax	731.86	6.71	738.57
			PEN	0.00	73.19	73.19
			Prop Tax-Tota]	731.86	79.90	811.76
9420	26----47C	SANKEY MARK E TR	Prop Tax	1,204.00	11.04	1,215.04
			PEN	0.00	120.40	120.40
			Prop Tax-Tota]	1,204.00	131.44	1,335.44
10671	55----40	SAULMAN WAYNE EDWARD II	Prop Tax	1,237.04	2.54	1,239.58
			PEN	0.00	27.74	27.74
			Prop Tax-Tota]	1,237.04	30.28	1,267.32
6198	69-A1--23-290	SCANLAN CHARLOTTE GARRETT	Prop Tax	255.36	2.34	257.70
			PEN	0.00	25.54	25.54
			Prop Tax-Tota]	255.36	27.88	283.24
3748	17----1A	SCHRECK RICHARD J	Prop Tax	1,612.07	14.78	1,626.85
			PEN	0.00	161.21	161.21
			Prop Tax-Tota]	1,612.07	175.99	1,788.06
3598	44----113	SCHROEDER KIM F	Prop Tax	111.85	1.03	112.88
			PEN	0.00	11.19	11.19
			Prop Tax-Tota]	111.85	12.22	124.07
3680	44----16	SCHROEDER KIM F	Prop Tax	67.94	0.62	68.56
			PEN	0.00	6.79	6.79
			Prop Tax-Tota]	67.94	7.41	75.35
10961	22--11-3A-C2	SCHUBERT ING LEE	Prop Tax	73.44	0.67	74.11
			PEN	0.00	7.34	7.34
			Prop Tax-Tota]	73.44	8.01	81.45
2275	22-C-2-A-18	SCHUTT HERMAN H III	Prop Tax	705.84	142.85	848.69
			PEN	0.00	70.58	70.58
			Prop Tax-Tota]	705.84	213.43	919.27
8779	36--4--1	SCOTT ERTLE BRUCE	Prop Tax	1,080.59	9.91	1,090.50
			PEN	0.00	108.06	108.06
			Prop Tax-Tota]	1,080.59	117.97	1,198.56
3752	43----21	SCOTT GILBERT L	Prop Tax	131.58	4.80	136.38
			PEN	0.00	13.16	13.16
			Prop Tax-Tota]	131.58	17.96	149.54
3756	43----20	SCOTT GILBERT L	Prop Tax	208.98	7.68	216.66
			PEN	0.00	20.90	20.90
			Prop Tax-Tota]	208.98	28.58	237.56
8729	22----8C	SEAY JR., ROBERT LESLIE	Prop Tax	344.86	12.64	357.50
			PEN	0.00	34.48	34.48
			Prop Tax-Tota]	344.86	47.12	391.98

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
3772	27-B-2-C-30	SECRETARY OF HOUSING & URBAN D	Prop Tax	1,109.40	40.71	1,150.11
			PEN	0.00	110.94	110.94
			Prop Tax-Tota	1,109.40	151.65	1,261.05
414	54----79	SEMONES JEFFREY F JR	Prop Tax	2,682.96	422.22	3,105.18
			PEN	0.00	268.32	268.32
			Prop Tax-Tota	2,682.96	690.54	3,373.50
2205	54----80	SEMONES JEFFREY FRANKLIN JR	Prop Tax	4,209.67	721.98	4,931.65
			PEN	0.00	420.95	420.95
			Prop Tax-Tota	4,209.67	1,142.93	5,352.60
2593	44----25	SEXTON, GALEN B	Prop Tax	626.08	22.96	649.04
			PEN	0.00	62.60	62.60
			Prop Tax-Tota	626.08	85.56	711.64
6572	69-A3--83-1095	SHA'S COMPUTER RESOURCE CENTER	Prop Tax	338.20	12.40	350.60
			PEN	0.00	33.82	33.82
			Prop Tax-Tota	338.20	46.22	384.42
6230	63-A4-1--95	SHAFFER BARBARA M	Prop Tax	268.10	16.26	284.36
			PEN	0.00	26.81	26.81
			Prop Tax-Tota	268.10	43.07	311.17
9199	63-A4-6-3-10	SHEFFER DAVID C	Prop Tax	237.69	2.18	239.87
			PEN	0.00	23.77	23.77
			Prop Tax-Tota	237.69	25.95	263.64
126	63-A4-6-3-9	SHEFFER HEATHER L	Prop Tax	886.38	25.70	912.08
			PEN	0.00	24.66	24.66
			Prop Tax-Tota	886.38	50.36	936.74
5002	63-A9-4--109	SHEFFIELD EDWARD R JR	Prop Tax	323.00	2.96	325.96
			PEN	0.00	32.30	32.30
			Prop Tax-Tota	323.00	35.26	358.26
8653	37--5--6	SHEHANE JENNIFER LINDSAY	Prop Tax	1,254.74	46.00	1,300.74
			PEN	0.00	125.48	125.48
			Prop Tax-Tota	1,254.74	171.48	1,426.22
3039	10-A-1--11	SHELTON DAVID R	Prop Tax	5.54	5.54	11.08
			PEN	0.00	60.42	60.42
			Prop Tax-Tota	5.54	65.96	71.50
3794	60----12	SHEOVIC LISA THOMAS	Prop Tax	439.89	4.03	443.92
			PEN	0.00	43.99	43.99
			Prop Tax-Tota	439.89	48.02	487.91
3796	63----17A	SHEPPARD WARFIELD	Prop Tax	666.77	93.57	760.34
			PEN	0.00	66.68	66.68
			Prop Tax-Tota	666.77	160.25	827.02



Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
10016	45----27A	SIMAL CHRISTOPHER E	Prop Tax	626.08	5.74	631.82
			PEN	0.00	62.61	62.61
			Prop Tax-Total	626.08	68.35	694.43
3810	26----30C	SIMMS EVA L	Prop Tax	807.77	10.59	818.36
			PEN	0.00	45.97	45.97
			Prop Tax-Total	807.77	56.56	864.33
7518	26----34F	SIMMS JOSEPH W	Prop Tax	120.40	1.10	121.50
			PEN	0.00	12.04	12.04
			Prop Tax-Total	120.40	13.14	133.54
3818	21-C-1-B-3	SIMONS JOHN J	Prop Tax	3,319.60	304.34	3,623.94
			PEN	0.00	331.96	331.96
			Prop Tax-Total	3,319.60	636.30	3,955.90
3709	31----20A	SIMS DOUGLAS A JR & LANA RENE	Prop Tax	3,660.16	33.56	3,693.72
			PEN	0.00	366.02	366.02
			Prop Tax-Total	3,660.16	399.58	4,059.74
3840	26----67A	SLATER LINDA A	Prop Tax	377.97	3.47	381.44
			PEN	0.00	37.80	37.80
			Prop Tax-Total	377.97	41.27	419.24
7290	26--1--3	SMALLWOOD CHARLIE BILL JR	Prop Tax	1,094.78	40.16	1,134.94
			PEN	0.00	109.48	109.48
			Prop Tax-Total	1,094.78	149.64	1,244.42
11200	7----16B	SMITH CHRISTOPHER S JR	Prop Tax	340.56	0.00	340.56
303	29-B-1--5	SMITH CLAUDE F JR AND JOSI	Prop Tax	833.34	7.64	840.98
			PEN	0.00	83.33	83.33
			Prop Tax-Total	833.34	90.97	924.31
10658	39----5B	SMITH CRYSTAL G	Prop Tax	0.00	2.44	2.44
			PEN	0.00	26.66	26.66
			Prop Tax-Total	0.00	29.10	29.10
4700	63-A9-1--196C	SMITH ELLEN L	Prop Tax	190.00	17.51	207.51
			PEN	0.00	19.00	19.00
			Prop Tax-Total	190.00	36.51	226.51
3863	30----85	SMITH FOSTER L	Prop Tax	240.80	8.80	249.60
			PEN	0.00	24.08	24.08
			Prop Tax-Total	240.80	32.88	273.68
4052	21----27	SMITH JAPATA TAYLOR	Prop Tax	908.16	58.33	966.49
			PEN	0.00	90.81	90.81
			Prop Tax-Total	908.16	149.14	1,057.30
10718	18--3--1H	SMITH KIMBERLY N	Prop Tax	504.90	32.18	537.08
			PEN	0.00	50.49	50.49
			Prop Tax-Total	504.90	82.67	587.57

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
10802 28--9--4		SMITH KODY LTAL H	Prop Tax	702.62	6.44	709.06
			PEN	0.00	70.26	70.26
			Prop Tax-Tota	702.62	76.70	779.32
6263 69-A1--62-874		SMITH LAURA A ESTATE	Prop Tax	579.00	150.22	729.22
			PEN	0.00	57.90	57.90
			Prop Tax-Tota	579.00	208.12	787.12
3884 30----40		SMITH RHODA	Prop Tax	1,481.05	48.22	1,529.27
			PEN	0.00	62.26	62.26
			Prop Tax-Tota	1,481.05	110.48	1,591.53
2164 27----39A		SMITH TYRICE R	Prop Tax	2,455.06	1,292.68	3,747.74
			PEN	0.00	245.57	245.57
			Prop Tax-Tota	2,455.06	1,538.25	3,993.31
6272 69-A1--62-871		SMITH VAN H ESTATE	Prop Tax	579.00	150.22	729.22
			PEN	0.00	57.90	57.90
			Prop Tax-Tota	579.00	208.12	787.12
3862 36----22A		SMITH, HATTIE M	Prop Tax	4,021.78	816.68	4,838.46
			PEN	0.00	418.69	418.69
			Prop Tax-Tota	4,021.78	1,235.37	5,257.15
3872 36----22		SMITH, HATTIE M	Prop Tax	3,583.51	677.05	4,260.56
			PEN	0.00	365.73	365.73
			Prop Tax-Tota	3,583.51	1,042.78	4,626.29
10334 28-B-4--48		SMITH, KATELYN TANNER	Prop Tax	599.42	5.50	604.92
			PEN	0.00	59.94	59.94
			Prop Tax-Tota	599.42	65.44	664.86
3899 28-B-1-A-2		SNEAD PHYLLIS G	Prop Tax	7.08	1.77	8.85
			PEN	0.00	19.35	19.35
			Prop Tax-Tota	7.08	21.12	28.20
3900 28-B-1-A-3		SNEAD PHYLLIS G	Prop Tax	26.64	6.66	33.30
			PEN	0.00	72.63	72.63
			Prop Tax-Tota	26.64	79.29	105.93
9039 60--1--4		SOFFIN STEPHEN Y	Prop Tax	1,017.81	9.33	1,027.14
			PEN	0.00	101.78	101.78
			Prop Tax-Tota	1,017.81	111.11	1,128.92
3204 6----69		SOLES NANCY P	Prop Tax	167.27	1.53	168.80
			PEN	0.00	16.73	16.73
			Prop Tax-Tota	167.27	18.26	185.53
5942 69-A1--33-422		SOUDER BRIAN O	Prop Tax	564.30	5.17	569.47
			PEN	0.00	56.43	56.43
			Prop Tax-Tota	564.30	61.60	625.90

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
857 45----8		SP KING WILLIAM 735 LLC	Prop Tax	1,535.53	14.08	1,549.61
			PEN	0.00	153.55	153.55
			Prop Tax-Tota	1,535.53	167.63	1,703.16
8330 21----16G		SPAIN CHRISTOPHER A	Prop Tax	665.65	54.86	720.51
			PEN	0.00	58.09	58.09
			Prop Tax-Tota	665.65	112.95	778.60
7090 4--2--20		SPENCER ERIN RUBY	Prop Tax	5,944.32	871.76	6,816.08
			PEN	0.00	594.42	594.42
			Prop Tax-Tota	5,944.32	1,466.18	7,410.50
3993 49-A---4		SPRENKLE SYDNEY A	Prop Tax	8,338.99	993.60	9,332.59
			PEN	0.00	833.91	833.91
			Prop Tax-Tota	8,338.99	1,827.51	10,166.50
7104 26----26C		SPURLOCK ANTRON L	Prop Tax	438.29	11.30	449.59
			PEN	0.00	12.34	12.34
			Prop Tax-Tota	438.29	23.64	461.93
3929 10----28E		SPURLOCK MAJOR L	Prop Tax	383.99	3.52	387.51
			PEN	0.00	38.40	38.40
			Prop Tax-Tota	383.99	41.92	425.91
7466 10----28G		SPURLOCK MAURICE B SR	Prop Tax	1,323.54	84.87	1,408.41
			PEN	0.00	132.36	132.36
			Prop Tax-Tota	1,323.54	217.23	1,540.77
3930 10----28		SPURLOCK RONDEU MCCOY	Prop Tax	3,758.37	543.75	4,302.12
			PEN	0.00	375.81	375.81
			Prop Tax-Tota	3,758.37	919.56	4,677.93
4397 44----118B		SPURLOCK, CHAKIRIS TANAKA	Prop Tax	862.58	31.60	894.18
			PEN	0.00	86.26	86.26
			Prop Tax-Tota	862.58	117.86	980.44
2786 6----53		STANLEY, SETH	Prop Tax	473.00	17.36	490.36
			PEN	0.00	47.30	47.30
			Prop Tax-Tota	473.00	64.66	537.66
4266 28-B-1-B-13		STEPHENS CAROLYN L	Prop Tax	669.94	6.14	676.08
			PEN	0.00	66.99	66.99
			Prop Tax-Tota	669.94	73.13	743.07
1164 15-A-1-B-10		STEPHENS HENRY DANIEL	Prop Tax	1,164.87	74.75	1,239.62
			PEN	0.00	116.49	116.49
			Prop Tax-Tota	1,164.87	191.24	1,356.11
9599 22--10--2		STEPHENS JAMES	Prop Tax	265.74	2.44	268.18
			PEN	0.00	26.57	26.57
			Prop Tax-Tota	265.74	29.01	294.75

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
3952	30-A-1--5	STEWART CHARLES E	Prop Tax	2,138.70	715.86	2,854.56
			PEN	0.00	213.86	213.86
			Prop Tax-Total	2,138.70	929.72	3,068.42
3989	30-A-1--7	STEWART EMERLINE	Prop Tax	139.32	1.28	140.60
			PEN	0.00	13.93	13.93
			Prop Tax-Total	139.32	15.21	154.53
3957	44----30	STEWART MARIA WORTHAM	Prop Tax	4,106.49	1,476.80	5,583.29
			PEN	0.00	388.12	388.12
			Prop Tax-Total	4,106.49	1,864.92	5,971.41
1921	44----97A	STEWART MARTHA H	Prop Tax	1,941.83	580.04	2,521.87
			PEN	0.00	173.60	173.60
			Prop Tax-Total	1,941.83	753.64	2,695.47
3958	44----48A	STEWART MARTHA H	Prop Tax	4,234.30	1,402.73	5,637.03
			PEN	0.00	382.54	382.54
			Prop Tax-Total	4,234.30	1,785.27	6,019.57
1971	44----121A	STEWART MARY SUSAN HOLMES	Prop Tax	3,891.36	1,406.35	5,297.71
			PEN	0.00	399.66	399.66
			Prop Tax-Total	3,891.36	1,806.01	5,697.37
8417	54----30C1	STREET BENZINA G	Prop Tax	1,371.67	92.69	1,464.36
			PEN	0.00	132.48	132.48
			Prop Tax-Total	1,371.67	225.17	1,596.84
8115	5--6--4	SULLIVAN DANIEL R TR UA	Prop Tax	41.77	0.38	42.15
			PEN	0.00	4.18	4.18
			Prop Tax-Total	41.77	4.56	46.33
194	18----10	SUNTRUST BANK	Prop Tax	1,130.47	10.36	1,140.83
			PEN	0.00	113.05	113.05
			Prop Tax-Total	1,130.47	123.41	1,253.88
3194	61----11	SURESH GHARSE MD PC PROFIT SHA	Prop Tax	2,066.58	75.76	2,142.34
			PEN	0.00	206.66	206.66
			Prop Tax-Total	2,066.58	282.42	2,349.00
8540	29--5--4	SUTTLES JONATHAN BOYD	Prop Tax	239.08	2.19	241.27
			PEN	0.00	23.91	23.91
			Prop Tax-Total	239.08	26.10	265.18
4004	43----33C	SUTTON JOHN E	Prop Tax	595.55	5.46	601.01
			PEN	0.00	59.56	59.56
			Prop Tax-Total	595.55	65.02	660.57
6345	63-A7-2--112C	SWEET JOYCE K	Prop Tax	755.44	69.23	824.67
			PEN	0.00	75.56	75.56
			Prop Tax-Total	755.44	144.79	900.23

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
9596	7----20C	SWIGER JASON LEE	Prop Tax	874.73	11.42	886.15
			PEN	0.00	78.22	78.22
			Prop Tax-Total	874.73	89.64	964.37
6348	63-A7-2--113B	SYDNOR ALLEN D JR ESTATE	Prop Tax	210.33	1.93	212.26
			PEN	0.00	21.03	21.03
			Prop Tax-Total	210.33	22.96	233.29
11224	18--8--3	SZALAY TROY	Prop Tax	1,320.10	1.58	1,321.68
			PEN	0.00	17.20	17.20
			Prop Tax-Total	1,320.10	18.78	1,338.88
4680	54----86A	TAFT CURTIS CHARLES	Prop Tax	948.58	34.80	983.38
			PEN	0.00	94.86	94.86
			Prop Tax-Total	948.58	129.66	1,078.24
5664	63-A4-6-5-14	TALIAFERRO RICHARD JR	Prop Tax	353.14	22.82	375.96
			PEN	0.00	35.31	35.31
			Prop Tax-Total	353.14	58.13	411.27
1339	22----81	TALLEY EDWARD G	Prop Tax	0.00	4.24	4.24
			PEN	0.00	46.23	46.23
			Prop Tax-Total	0.00	50.47	50.47
8144	35----33	TALLEY, JOSEPH LEE	Prop Tax	168.10	11.36	179.46
			PEN	0.00	17.66	17.66
			Prop Tax-Total	168.10	29.02	197.12
4032	30----43A	Taylor Archie T	Prop Tax	2,190.06	468.96	2,659.02
			PEN	0.00	155.99	155.99
			Prop Tax-Total	2,190.06	624.95	2,815.01
7334	14--3--6	TAYLOR DAVID M	Prop Tax	1,269.36	46.56	1,315.92
			PEN	0.00	126.94	126.94
			Prop Tax-Total	1,269.36	173.50	1,442.86
5432	63-A6-1--191C	TAYLOR JASON D	Prop Tax	28.50	1.04	29.54
			PEN	0.00	2.86	2.86
			Prop Tax-Total	28.50	3.90	32.40
7520	38----1A	TAYLOR JOSLYN M	Prop Tax	1,099.80	5.86	1,105.66
			PEN	0.00	63.90	63.90
			Prop Tax-Total	1,099.80	69.76	1,169.56
10605	19----55A	TAYLOR M W	Prop Tax	1,826.57	1,195.51	3,022.08
			PEN	0.00	182.73	182.73
			Prop Tax-Total	1,826.57	1,378.24	3,204.81
8671	21--9--12	TAYLOR MICHAEL W	Prop Tax	0.00	7.24	7.24
			PEN	0.00	78.99	78.99
			Prop Tax-Total	0.00	86.23	86.23

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
4053 21----28		TAYLOR SAMMY	Prop Tax	2,533.50	374.75	2,908.25
			PEN	0.00	141.85	141.85
			Prop Tax-Total	2,533.50	516.60	3,050.10
4825 69-A3-1-84-2544		TBCH CORPORATION	Prop Tax	95.00	0.87	95.87
			PEN	0.00	9.50	9.50
			Prop Tax-Total	95.00	10.37	105.37
4827 69-A3-1-84-2550		TBCH CORPORATION	Prop Tax	119.70	1.10	120.80
			PEN	0.00	11.97	11.97
			Prop Tax-Total	119.70	13.07	132.77
4828 69-A3-1-84-2555		TBCH CORPORATION	Prop Tax	437.00	4.01	441.01
			PEN	0.00	43.70	43.70
			Prop Tax-Total	437.00	47.71	484.71
4139 25----24		TEMPLE ALBERTA LOUISE ESTATE O	Prop Tax	1,041.00	9.55	1,050.55
			PEN	0.00	25.93	25.93
			Prop Tax-Total	1,041.00	35.48	1,076.48
4061 25----36		TEMPLE HENRY	Prop Tax	350.45	3.21	353.66
			PEN	0.00	35.05	35.05
			Prop Tax-Total	350.45	38.26	388.71
4069 18----17		TEMPLE HENRY CLEVELAND	Prop Tax	403.77	3.70	407.47
			PEN	0.00	40.38	40.38
			Prop Tax-Total	403.77	44.08	447.85
4070 18----30A		TEMPLE JAMES	Prop Tax	1,931.54	308.89	2,240.43
			PEN	0.00	186.78	186.78
			Prop Tax-Total	1,931.54	495.67	2,427.21
405 55--2--2		THE MODR TRUST	Prop Tax	184.90	1.70	186.60
			PEN	0.00	18.49	18.49
			Prop Tax-Total	184.90	20.19	205.09
2935 62----2B		THE MODR TRUST	Prop Tax	774.00	7.10	781.10
			PEN	0.00	77.40	77.40
			Prop Tax-Total	774.00	84.50	858.50
7721 62----2G		THE MODR TRUST	Prop Tax	633.07	5.80	638.87
			PEN	0.00	63.31	63.31
			Prop Tax-Total	633.07	69.11	702.18
10392 63-A2-3--10		THEIL JOSHUA	Prop Tax	684.00	43.89	727.89
			PEN	0.00	68.40	68.40
			Prop Tax-Total	684.00	112.29	796.29
4115 27----29		THOMAS EMORY MORTON	Prop Tax	2,044.22	18.74	2,062.96
			PEN	0.00	204.42	204.42
			Prop Tax-Total	2,044.22	223.16	2,267.38

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
4116 27----29A		THOMAS EMORY MORTON	Prop Tax	65.36	0.60	65.96
			PEN	0.00	6.54	6.54
			Prop Tax-Tota	65.36	7.14	72.50
7620 37----75D		THOMAS RONALD W	Prop Tax	1,108.75	67.15	1,175.90
			PEN	0.00	112.27	112.27
			Prop Tax-Tota	1,108.75	179.42	1,288.17
2811 5-C---2		THOMAS, EDWARD A	Prop Tax	1,139.50	10.45	1,149.95
			PEN	0.00	113.95	113.95
			Prop Tax-Tota	1,139.50	124.40	1,263.90
304 29-B-1--6		THOMPSON WILLIE H	Prop Tax	544.38	34.88	579.26
			PEN	0.00	54.45	54.45
			Prop Tax-Tota	544.38	89.33	633.71
1140 21----95E		THORNTON ANDREW J	Prop Tax	5,750.68	615.06	6,365.74
			PEN	0.00	518.32	518.32
			Prop Tax-Tota	5,750.68	1,133.38	6,884.06
5919 69-A1--62-867		THORNTON FRANCES A	Prop Tax	1,156.68	234.61	1,391.29
			PEN	0.00	115.64	115.64
			Prop Tax-Tota	1,156.68	350.25	1,506.93
4132 26----12		THORNTON JOHN DOUGLAS	Prop Tax	1,922.49	39.04	1,961.53
			PEN	0.00	54.72	54.72
			Prop Tax-Tota	1,922.49	93.76	2,016.25
2955 26----26		THORNTON KIMISHA D	Prop Tax	1,461.14	53.60	1,514.74
			PEN	0.00	146.12	146.12
			Prop Tax-Tota	1,461.14	199.72	1,660.86
4136 18----68		THORNTON MAGGIE	Prop Tax	2,147.81	314.72	2,462.53
			PEN	0.00	214.79	214.79
			Prop Tax-Tota	2,147.81	529.51	2,677.32
3149 31----5		THORPE BRANDON KEITH	Prop Tax	428.28	3.93	432.21
			PEN	0.00	42.83	42.83
			Prop Tax-Tota	428.28	46.76	475.04
6360 63-A7-6-F-1		THORPE DAVID W	Prop Tax	469.38	6.85	476.23
			PEN	0.00	13.81	13.81
			Prop Tax-Tota	469.38	20.66	490.04
10870 13----40A		TIGNOR, BRIAN K	Prop Tax	656.34	11.23	667.57
			PEN	0.00	65.63	65.63
			Prop Tax-Tota	656.34	76.86	733.20
3939 52----57D		TOLSON ROBERT W	Prop Tax	623.50	5.72	629.22
			PEN	0.00	62.35	62.35
			Prop Tax-Tota	623.50	68.07	691.57

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
3187 30----39		TOPAZIO ELIJAH	Prop Tax	1,234.96	45.28	1,280.24
			PEN	0.00	123.50	123.50
			Prop Tax-Total	1,234.96	168.78	1,403.74
4175 44----106B		TORRENCE VINCENT L	Prop Tax	2,561.94	375.61	2,937.55
			PEN	0.00	256.20	256.20
			Prop Tax-Total	2,561.94	631.81	3,193.75
3379 26----46		TOWNSEND HUGH B III	Prop Tax	567.60	5.20	572.80
			PEN	0.00	56.76	56.76
			Prop Tax-Total	567.60	61.96	629.56
8349 32----2D		TOWNSEND HUGH B III	Prop Tax	1,207.87	11.07	1,218.94
			PEN	0.00	120.79	120.79
			Prop Tax-Total	1,207.87	131.86	1,339.73
3472 33----2A		TOWNSEND REBECCA G	Prop Tax	1,032.43	9.47	1,041.90
			PEN	0.00	103.24	103.24
			Prop Tax-Total	1,032.43	112.71	1,145.14
2753 30----88A		TRAINER MIKE	Prop Tax	1,979.29	18.15	1,997.44
			PEN	0.00	197.93	197.93
			Prop Tax-Total	1,979.29	216.08	2,195.37
6430 69-A1-24--305		TREAT MORGAN	Prop Tax	46.75	38.18	84.93
			PEN	0.00	4.68	4.68
			Prop Tax-Total	46.75	42.86	89.61
3492 20----35B		TRIMMER CALVIN F	Prop Tax	287.24	2.63	289.87
			PEN	0.00	28.72	28.72
			Prop Tax-Total	287.24	31.35	318.59
4217 22-A-1--2		TRIVETT RAYMOND E	Prop Tax	1,112.84	40.80	1,153.64
			PEN	0.00	111.28	111.28
			Prop Tax-Total	1,112.84	152.08	1,264.92
4521 25----36A		TRUEHART, SHERRI LYNN	Prop Tax	391.73	10.15	401.88
			PEN	0.00	39.79	39.79
			Prop Tax-Total	391.73	49.94	441.67
1895 18-A-1--2		TRUEHEART DOROTHY H	Prop Tax	513.56	11.51	525.07
			PEN	0.00	42.05	42.05
			Prop Tax-Total	513.56	53.56	567.12
8286 18----58C		TRUEHEART HERMAN ET AL	Prop Tax	3,183.87	312.06	3,495.93
			PEN	0.00	253.08	253.08
			Prop Tax-Total	3,183.87	565.14	3,749.01
4135 18----42		TRUEHEART MARILYN	Prop Tax	265.46	3.48	268.94
			PEN	0.00	23.74	23.74
			Prop Tax-Total	265.46	27.22	292.68



Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
4233	25----27	TRUEHEART THELMA W	Prop Tax	325.07	4.26	329.33
			PEN	0.00	29.07	29.07
			Prop Tax-Total	325.07	33.33	358.40
8282	29--4--1	TRUJILLO SANDRA M	Prop Tax	996.74	36.56	1,033.30
			PEN	0.00	99.68	99.68
			Prop Tax-Total	996.74	136.24	1,132.98
4244	27-A-1--13	TUNKETT RANDY	Prop Tax	3,267.59	57.66	3,325.25
			PEN	0.00	36.38	36.38
			Prop Tax-Total	3,267.59	94.04	3,361.63
2100	21----27A	TURNER ANNETTE JACKSON ET AL	Prop Tax	150.29	2.77	153.06
			PEN	0.00	30.23	30.23
			Prop Tax-Total	150.29	33.00	183.29
4255	10----28D	TYLER ELDRIDGE	Prop Tax	509.90	125.16	635.06
			PEN	0.00	50.99	50.99
			Prop Tax-Total	509.90	176.15	686.05
3562	4----12C	U S BANK NATIONAL ASSOCIATION	Prop Tax	4,272.80	1,107.27	5,380.07
			PEN	0.00	427.28	427.28
			Prop Tax-Total	4,272.80	1,534.55	5,807.35
4269	44----29D	UNDERWOOD CHAUNCEY R	Prop Tax	5,161.77	2,555.56	7,717.33
			PEN	0.00	489.46	489.46
			Prop Tax-Total	5,161.77	3,045.02	8,206.79
174	29----51	UPPER MATTAPONI INDIAN TRIBE	Prop Tax	321.64	2.95	324.59
			PEN	0.00	32.16	32.16
			Prop Tax-Total	321.64	35.11	356.75
1322	29----56	UPPER MATTAPONI INDIAN TRIBE	Prop Tax	1,368.26	0.00	1,368.26
1880	29----52	UPPER MATTAPONI INDIAN TRIBE	Prop Tax	238.65	2.19	240.84
			PEN	0.00	23.87	23.87
			Prop Tax-Total	238.65	26.06	264.71
2122	29----8	UPPER MATTAPONI INDIAN TRIBE	Prop Tax	626.08	5.74	631.82
			PEN	0.00	62.61	62.61
			Prop Tax-Total	626.08	68.35	694.43
4356	29----13	UPPER MATTAPONI INDIAN TRIBE	Prop Tax	185.76	1.70	187.46
			PEN	0.00	18.58	18.58
			Prop Tax-Total	185.76	20.28	206.04
2500	22----34B	UPPER MATTAPONI INDIAN TRIBE I	Prop Tax	4,404.90	282.65	4,687.55
			PEN	0.00	440.49	440.49
			Prop Tax-Total	4,404.90	723.14	5,128.04
2531	49-A---7	UPSHAW E PICKETT & JONI	Prop Tax	531.58	4.87	536.45
			PEN	0.00	53.16	53.16
			Prop Tax-Total	531.58	58.03	589.61

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
3739 30----	87	UPSHAW EMMETT M	Prop Tax	0.00	22.09	22.09
			PEN	0.00	240.97	240.97
			Prop Tax-Total	0.00	263.06	263.06
916 30----	64A	UPSHAW MARION F	Prop Tax	0.00	3.76	3.76
			PEN	0.00	40.98	40.98
			Prop Tax-Total	0.00	44.74	44.74
2668 30----	77	UPSHAW MARION F	Prop Tax	0.00	3.00	3.00
			PEN	0.00	32.77	32.77
			Prop Tax-Total	0.00	35.77	35.77
2669 30----	77A	UPSHAW MARION F	Prop Tax	545.24	54.70-	490.54
			PEN	0.00	54.70	54.70
			Prop Tax-Total	545.24	0.00	545.24
4275 30----	18	UPSHAW MARION F	Prop Tax	0.00	10.50	10.50
			PEN	0.00	114.54	114.54
			Prop Tax-Total	0.00	125.04	125.04
7496 37----	76D	UPSHAW MARION F	Prop Tax	0.00	4.42	4.42
			PEN	0.00	48.16	48.16
			Prop Tax-Total	0.00	52.58	52.58
1279 38----	100	UPSHAW THOMAS B	Prop Tax	0.00	4.53	4.53
			PEN	0.00	49.45	49.45
			Prop Tax-Total	0.00	53.98	53.98
2897 31----	16C	US BANK NATIONAL ASSOCIATION	Prop Tax	1,739.57	649.39	2,388.96
			PEN	0.00	173.96	173.96
			Prop Tax-Total	1,739.57	823.35	2,562.92
2171 55----	6	VALENTI, MICHAEL	Prop Tax	749.23	44.30	793.53
			PEN	0.00	68.11	68.11
			Prop Tax-Total	749.23	112.41	861.64
10486 63-A3-10--	16	VANHOOK WILLIE D	Prop Tax	2.23	2.23	4.46
			PEN	0.00	24.32	24.32
			Prop Tax-Total	2.23	26.55	28.78
4302 28----	13	VAUGHAN SAMUEL EST	Prop Tax	1,266.30	698.69	1,964.99
			PEN	0.00	126.63	126.63
			Prop Tax-Total	1,266.30	825.32	2,091.62
1993 37----	10	VAUGHAN YVONNE H ET ALS	Prop Tax	1,795.25	213.90	2,009.15
			PEN	0.00	179.55	179.55
			Prop Tax-Total	1,795.25	393.45	2,188.70
5871 63-A4-6-10-11		VENEER ACQUISITION, INC	Prop Tax	118.75	1.09	119.84
			PEN	0.00	11.88	11.88
			Prop Tax-Total	118.75	12.97	131.72

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
5336	63-A4-6-7-14	VENEER ACQUISITIONS, LLC	Prop Tax	156.37	1.43	157.80
			PEN	0.00	15.64	15.64
			Prop Tax-Total	156.37	17.07	173.44
16	PS-14---	VERIZON SOUTH INC	Prop Tax	0.00	188.37	188.37
			PEN	0.00	2,055.01	2,055.01
			Prop Tax-Total	0.00	2,243.38	2,243.38
10536	14----9B	VESSELS ANGELA	Prop Tax	0.00	2.14	2.14
			PEN	0.00	23.35	23.35
			Prop Tax-Total	0.00	25.49	25.49
4309	12----18B	VESSELS CAROLYN D	Prop Tax	381.84	3.50	385.34
			PEN	0.00	38.18	38.18
			Prop Tax-Total	381.84	41.68	423.52
4316	14----12	VESSELS MACKES H	Prop Tax	0.00	2.64	2.64
			PEN	0.00	28.82	28.82
			Prop Tax-Total	0.00	31.46	31.46
4319	21----4	VESSELS WILLIE THOMAS	Prop Tax	1,237.11	23.86	1,260.97
			PEN	0.00	30.01	30.01
			Prop Tax-Total	1,237.11	53.87	1,290.98
10537	13----64H	VESSELS, ROBERT EUGENE	Prop Tax	170.28	1.56	171.84
			PEN	0.00	17.03	17.03
			Prop Tax-Total	170.28	18.59	188.87
11061	2--2--1A	VICKERY, DEVON C	Prop Tax	379.26	13.92	393.18
			PEN	0.00	37.92	37.92
			Prop Tax-Total	379.26	51.84	431.10
12	PS-11---	VIRGINIA ELECTRIC & POWER COMP	Prop Tax	0.00	1,728.40	1,728.40
			PEN	0.00	18,856.04	18,856.04
			Prop Tax-Total	0.00	20,584.44	20,584.44
14	PS-12---	VIRGINIA ELECTRIC & POWER COMP	Prop Tax	0.00	372.01	372.01
			PEN	0.00	4,058.45	4,058.45
			Prop Tax-Total	0.00	4,430.46	4,430.46
3090	10----4	VREELAND KRISTINE M TRUST	Prop Tax	3,090.55	86.87	3,177.42
			PEN	0.00	236.84	236.84
			Prop Tax-Total	3,090.55	323.71	3,414.26
7136	56--2--3	WADE AARON J	Prop Tax	4,053.18	148.64	4,201.82
			PEN	0.00	405.32	405.32
			Prop Tax-Total	4,053.18	553.96	4,607.14
1143	56--1--2	WADE AARON JOSEPH ET ALS	Prop Tax	1,849.86	67.84	1,917.70
			PEN	0.00	184.98	184.98
			Prop Tax-Total	1,849.86	252.82	2,102.68

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
931 20----	42A	WAITMAN LISA G	Prop Tax	2,229.69	38.94	2,268.63
			PEN	0.00	62.31	62.31
			Prop Tax-Total	2,229.69	101.25	2,330.94
1815 29----	28A	WALKER HATTIE	Prop Tax	824.75	175.09	999.84
			PEN	0.00	82.47	82.47
			Prop Tax-Total	824.75	257.56	1,082.31
225 11----	63D	WALLER RODNEY WILLIS	Prop Tax	531.91	4.88	536.79
			PEN	0.00	53.19	53.19
			Prop Tax-Total	531.91	58.07	589.98
10299 28-B-4--	13	WALLIN GARY E	Prop Tax	730.57	6.70	737.27
			PEN	0.00	73.06	73.06
			Prop Tax-Total	730.57	79.76	810.33
5617 69-A3-1-09-	1626	WALTERS DONALD S SR & DEBORAH	Prop Tax	1,995.83	348.70	2,344.53
			PEN	0.00	199.61	199.61
			Prop Tax-Total	1,995.83	548.31	2,544.14
10087 22--11-S-	3	WALTON, BRIAN	Prop Tax	736.59	6.75	743.34
			PEN	0.00	73.66	73.66
			Prop Tax-Total	736.59	80.41	817.00
4387 25----	20	WARNER DAISY A	Prop Tax	1,472.32	134.88	1,607.20
			PEN	0.00	147.24	147.24
			Prop Tax-Total	1,472.32	282.12	1,754.44
6625 69-A3-1-28-	1747	WARRINGER G STEVEN	Prop Tax	463.03	4.25	467.28
			PEN	0.00	46.30	46.30
			Prop Tax-Total	463.03	50.55	513.58
6420 63-A3-5--	238	WASHINGTON BARBARA SCOTT	Prop Tax	18.81	0.17	18.98
			PEN	0.00	1.88	1.88
			Prop Tax-Total	18.81	2.05	20.86
8490 18--4--	3A	WASHINGTON BERTHA	Prop Tax	745.68	44.00	789.68
			PEN	0.00	77.31	77.31
			Prop Tax-Total	745.68	121.31	866.99
7598 35----	14D	WASHINGTON BRUCE A	Prop Tax	544.80	63.23	608.03
			NSF	30.00	0.00	30.00
			Prop Tax-Total	574.80	63.23	638.03
3107 55----	3B	WASHINGTON CARRIE N	Prop Tax	534.92	4.90	539.82
			PEN	0.00	53.49	53.49
			Prop Tax-Total	534.92	58.39	593.31
10768 6----	23D	WASHINGTON ELSIE H	Prop Tax	1,081.92	166.72	1,248.64
			PEN	0.00	88.49	88.49
			Prop Tax-Total	1,081.92	255.21	1,337.13

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
382 21----40G		WASHINGTON ELSIE M	Prop Tax	2,888.71	448.73	3,337.44
			PEN	0.00	204.41	204.41
			Prop Tax-Total	2,888.71	653.14	3,541.85
1774 35----7B		WASHINGTON EMILY	Prop Tax	348.80	90.52	439.32
			PEN	0.00	34.88	34.88
			Prop Tax-Total	348.80	125.40	474.20
1775 35----7C		WASHINGTON EMILY	Prop Tax	4,512.36	1,683.20	6,195.56
			PEN	0.00	451.24	451.24
			Prop Tax-Total	4,512.36	2,134.44	6,646.80
3740 35----25		WASHINGTON EUGENE M ESTATE	Prop Tax	4,449.60	1,116.35	5,565.95
			PEN	0.00	450.99	450.99
			Prop Tax-Total	4,449.60	1,567.34	6,016.94
3741 35----20		WASHINGTON EUGENE M ESTATE	Prop Tax	112.55	4.32	116.87
			PEN	0.00	11.29	11.29
			Prop Tax-Total	112.55	15.61	128.16
3742 35----21		WASHINGTON EUGENE M ESTATE	Prop Tax	34.08	0.31	34.39
			PEN	0.00	1.76	1.76
			Prop Tax-Total	34.08	2.07	36.15
4402 35----26		WASHINGTON EUGENE M ESTATE	Prop Tax	1,882.11	229.56	2,111.67
			PEN	0.00	197.49	197.49
			Prop Tax-Total	1,882.11	427.05	2,309.16
8358 35----23A		WASHINGTON EUGENE M II	Prop Tax	3,286.84	51.94	3,338.78
			PEN	0.00	90.95	90.95
			Prop Tax-Total	3,286.84	142.89	3,429.73
196 43----36		WASHINGTON EUGENE MCDEWEY II	Prop Tax	327.23	3.00	330.23
			PEN	0.00	32.72	32.72
			Prop Tax-Total	327.23	35.72	362.95
1814 43----3		WASHINGTON EUGENE MCDEWEY II	Prop Tax	374.53	3.43	377.96
			PEN	0.00	37.45	37.45
			Prop Tax-Total	374.53	40.88	415.41
1914 43----36A		WASHINGTON EUGENE MCDEWEY II	Prop Tax	298.85	2.74	301.59
			PEN	0.00	29.89	29.89
			Prop Tax-Total	298.85	32.63	331.48
4406 27----31		WASHINGTON GEORGE A JR	Prop Tax	1,752.00	181.51	1,933.51
			PEN	0.00	175.20	175.20
			Prop Tax-Total	1,752.00	356.71	2,108.71
1819 43----4		WASHINGTON II, EUGENE	Prop Tax	128.56	1.18	129.74
			PEN	0.00	12.86	12.86
			Prop Tax-Total	128.56	14.04	142.60

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
4434	44----48	WASHINGTON JACQUELYN G	Prop Tax	3,362.60	776.76	4,139.36
			PEN	0.00	336.26	336.26
			Prop Tax-Tota]	3,362.60	1,113.02	4,475.62
4410	54----86	WASHINGTON JAMES EARL ET ALS	Prop Tax	2,258.62	553.37	2,811.99
			PEN	0.00	225.83	225.83
			Prop Tax-Tota]	2,258.62	779.20	3,037.82
4412	44----126	WASHINGTON JAMES THOMAS ESTATE	Prop Tax	0.00	6.62	6.62
			PEN	0.00	72.15	72.15
			Prop Tax-Tota]	0.00	78.77	78.77
9055	43----14	WASHINGTON KEVIN A	Prop Tax	1,945.32	178.35	2,123.67
			PEN	0.00	194.52	194.52
			Prop Tax-Tota]	1,945.32	372.87	2,318.19
2461	43----33D	WASHINGTON LARRY A	Prop Tax	447.27	47.99	495.26
			PEN	0.00	45.93	45.93
			Prop Tax-Tota]	447.27	93.92	541.19
4413	43----30	WASHINGTON LARRY A	Prop Tax	1,618.41	173.85	1,792.26
			PEN	0.00	166.20	166.20
			Prop Tax-Tota]	1,618.41	340.05	1,958.46
4416	35----22	WASHINGTON LARRY A	Prop Tax	1,053.71	112.97	1,166.68
			PEN	0.00	108.17	108.17
			Prop Tax-Tota]	1,053.71	221.14	1,274.85
1776	35----7D	WASHINGTON LORENZO	Prop Tax	364.14	41.92	406.06
			PEN	0.00	26.30	26.30
			Prop Tax-Tota]	364.14	68.22	432.36
4421	18----39A	WASHINGTON MABLE TEMPLE	Prop Tax	6,170.43	3,120.20	9,290.63
			PEN	0.00	599.58	599.58
			Prop Tax-Tota]	6,170.43	3,719.78	9,890.21
6616	63-A3-6--92A	WATERFRONT CONSTRUCTION & DESI	Prop Tax	106.40	3.92	110.32
			PEN	0.00	10.64	10.64
			Prop Tax-Tota]	106.40	14.56	120.96
2901	18----84	WATERS DAWN M	Prop Tax	923.64	33.84	957.48
			PEN	0.00	92.36	92.36
			Prop Tax-Tota]	923.64	126.20	1,049.84
4529	5-B---8	WATSON DEBRA PERRY	Prop Tax	405.49	3.72	409.21
			PEN	0.00	40.55	40.55
			Prop Tax-Tota]	405.49	44.27	449.76
10538	13----64F	WEBB CHERYL V ET ALS	Prop Tax	262.73	2.41	265.14
			PEN	0.00	26.27	26.27
			Prop Tax-Tota]	262.73	28.68	291.41

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
10700	12--3--2	WEBB CREEK ESTATES LLC	Prop Tax	673.79	20.01	693.80
			PEN	0.00	29.58	29.58
			Prop Tax-Total	673.79	49.59	723.38
10701	12--3--3	WEBB CREEK ESTATES LLC	Prop Tax	677.55	21.24	698.79
			PEN	0.00	26.66	26.66
			Prop Tax-Total	677.55	47.90	725.45
10703	12--3--5	WEBB CREEK ESTATES LLC	Prop Tax	793.35	50.85	844.20
			PEN	0.00	79.35	79.35
			Prop Tax-Total	793.35	130.20	923.55
10704	12--3--6	WEBB CREEK ESTATES LLC	Prop Tax	790.77	50.79	841.56
			PEN	0.00	79.08	79.08
			Prop Tax-Total	790.77	129.87	920.64
10709	12----19B	WEBB CREEK ESTATES LLC	Prop Tax	632.10	40.54	672.64
			PEN	0.00	63.21	63.21
			Prop Tax-Total	632.10	103.75	735.85
7647	55----15C	WEBB JACQUELINE	Prop Tax	1,100.80	40.40	1,141.20
			PEN	0.00	110.08	110.08
			Prop Tax-Total	1,100.80	150.48	1,251.28
6529	63-A4-6-4-11	WEBB, THOMAS FRANKLIN	Prop Tax	292.98	10.72	303.70
			PEN	0.00	29.30	29.30
			Prop Tax-Total	292.98	40.02	333.00
4459	30----39A	WEEDEN JAMES-KAREN	Prop Tax	879.78	77.91	957.69
			PEN	0.00	89.82	89.82
			Prop Tax-Total	879.78	167.73	1,047.51
9995	44--2--3	WEEDEN MICHAEL A	Prop Tax	1,032.45	66.23	1,098.68
			PEN	0.00	103.24	103.24
			Prop Tax-Total	1,032.45	169.47	1,201.92
3785	27-B-2-D-6	WELDON CHRISTOPHER D	Prop Tax	933.10	34.24	967.34
			PEN	0.00	93.32	93.32
			Prop Tax-Total	933.10	127.56	1,060.66
9635	21--11-3-19	WENDT STEVE A	Prop Tax	843.23	7.73	850.96
			PEN	0.00	84.32	84.32
			Prop Tax-Total	843.23	92.05	935.28
6463	63-A3-6--77	WEST POINT CHRISTIAN CHURCH	Prop Tax	65.20	98.09	163.29
			PEN	0.00	6.56	6.56
			Prop Tax-Total	65.20	104.65	169.85
5816	69-A3--83-1096	WESTROCK CP LLC	Prop Tax	307.04	11.28	318.32
			PEN	0.00	30.70	30.70
			Prop Tax-Total	307.04	41.98	349.02

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
5056	63-A2-7--V1	WESTROCK CP, LLC	Prop Tax	38.00	0.35	38.35
			PEN	0.00	3.80	3.80
			Prop Tax-Total	38.00	4.15	42.15
9179	45----56B	WHITAKER RICHARD	Prop Tax	0.64	2.95	3.59
			PEN	0.00	32.16	32.16
			Prop Tax-Total	0.64	35.11	35.75
5725	63-A5-5--6	WHITAKER STEVEN D	Prop Tax	548.34	20.08	568.42
			PEN	0.00	54.84	54.84
			Prop Tax-Total	548.34	74.92	623.26
4503	38----32	WHITE OAK MARSH CLUB INC	Prop Tax	19.14	0.18	19.32
			PEN	0.00	1.91	1.91
			Prop Tax-Total	19.14	2.09	21.23
4504	2----5	WHITE VIRGINIA G	Prop Tax	1,172.73	32.50	1,205.23
			PEN	0.00	35.43	35.43
			Prop Tax-Total	1,172.73	67.93	1,240.66
8391	21-K-4--37	WHITESIDE PHILLIP KYLE	Prop Tax	889.24	59.28	948.52
			PEN	0.00	80.84	80.84
			Prop Tax-Total	889.24	140.12	1,029.36
282	38----102	WHITTAKER, MICHAEL	Prop Tax	438.60	4.02	442.62
			PEN	0.00	43.86	43.86
			Prop Tax-Total	438.60	47.88	486.48
8624	18----82	WILKERSON CAROLYN DEAN	Prop Tax	141.04	1.29	142.33
			PEN	0.00	14.10	14.10
			Prop Tax-Total	141.04	15.39	156.43
4522	11----45C	WILKERSON GLADYS POWELL	Prop Tax	358.62	3.29	361.91
			PEN	0.00	35.86	35.86
			Prop Tax-Total	358.62	39.15	397.77
4523	25----30A	WILKERSON HATTIE	Prop Tax	6,691.50	3,291.95	9,983.45
			PEN	0.00	669.17	669.17
			Prop Tax-Total	6,691.50	3,961.12	10,652.62
8085	18--1--4	WILKERSON PHILIP ALAN	Prop Tax	0.00	4.00	4.00
			PEN	0.00	43.60	43.60
			Prop Tax-Total	0.00	47.60	47.60
4526	18----82E	WILKERSON PHILLIP A	Prop Tax	0.00	10.49	10.49
			PEN	0.00	114.42	114.42
			Prop Tax-Total	0.00	124.91	124.91
4528	29----19	WILKES RICO LAMAR TR UA	Prop Tax	1,053.50	38.64	1,092.14
			PEN	0.00	105.36	105.36
			Prop Tax-Total	1,053.50	144.00	1,197.50



Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
8086	18--1--5	WILKINSON WILLIAM H ET AL	Prop Tax	3,463.63	581.23	4,044.86
			PEN	0.00	346.40	346.40
			Prop Tax-Tota	3,463.63	927.63	4,391.26
4535	7----30	WILLIAMS ANN MICHELLE	Prop Tax	1,145.32	640.83	1,786.15
			PEN	0.00	114.59	114.59
			Prop Tax-Tota	1,145.32	755.42	1,900.74
10319	28-B-4--33	WILLIAMS DONETTA M	Prop Tax	795.87	20.84	816.71
			PEN	0.00	79.59	79.59
			Prop Tax-Tota	795.87	100.43	896.30
8333	7----29D	WILLIAMS ELLEN LOUISE	Prop Tax	384.46-	415.77	31.31
			PEN	0.00	61.14	61.14
			Prop Tax-Tota	384.46-	476.91	92.45
2070	28----16A	WILLIAMS LARRY	Prop Tax	730.26	89.96	820.22
			PEN	0.00	73.01	73.01
			Prop Tax-Tota	730.26	162.97	893.23
4564	52----57	WILLIAMS ROBERT EDWARD ET ALS	Prop Tax	14,061.20	9,061.18	23,122.38
			PEN	0.00	1,406.15	1,406.15
			Prop Tax-Tota	14,061.20	10,467.33	24,528.53
4565	7----30A	WILLIAMS ROBERT L	Prop Tax	3,615.88	911.39	4,527.27
			PEN	0.00	312.82	312.82
			Prop Tax-Tota	3,615.88	1,224.21	4,840.09
460	7----31A	WILLIAMS ROBERT, LUE BERRY JR	Prop Tax	742.54	13.32	755.86
			PEN	0.00	6.79	6.79
			Prop Tax-Tota	742.54	20.11	762.65
7307	13--2--4	WILLIAMS WILLIAM B	Prop Tax	3,595.87	548.73	4,144.60
			PEN	0.00	359.57	359.57
			Prop Tax-Tota	3,595.87	908.30	4,504.17
6909	6--1--9	WILLIAMS, HUNTER	Prop Tax	2,910.24	186.70	3,096.94
			PEN	0.00	291.03	291.03
			Prop Tax-Tota	2,910.24	477.73	3,387.97
1704	6----41	WILLIAMS, KEVIN K	Prop Tax	204.68	1.88	206.56
			PEN	0.00	20.47	20.47
			Prop Tax-Tota	204.68	22.35	227.03
1564	47----39A	WILLS ANSEL H	Prop Tax	1,536.82	56.32	1,593.14
			PEN	0.00	153.68	153.68
			Prop Tax-Tota	1,536.82	210.00	1,746.82
4580	10----30	WILLS GERALDINE ET ALS	Prop Tax	1,673.56	153.51	1,827.07
			PEN	0.00	167.36	167.36
			Prop Tax-Tota	1,673.56	320.87	1,994.43

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
4772	69-A1--51-710	WILSON KIMBERLY MAY	Prop Tax	2,227.20	908.72	3,135.92
			PEN	0.00	222.72	222.72
			Prop Tax-Total	2,227.20	1,131.44	3,358.64
8461	48--1--7	WILSON WILLIAM E	Prop Tax	2,490.13	22.83	2,512.96
			PEN	0.00	249.01	249.01
			Prop Tax-Total	2,490.13	271.84	2,761.97
11065	22----89A3	WILSON, CHRISTOPHER L	Prop Tax	1,723.30	0.00	1,723.30
8113	5--6--2	WINEBARGER MARK W	Prop Tax	3,888.23	1,835.03	5,723.26
			PEN	0.00	388.83	388.83
			Prop Tax-Total	3,888.23	2,223.86	6,112.09
5503	69-A1--33-434	WISE GEORGE V III	Prop Tax	213.98	1.96	215.94
			PEN	0.00	21.40	21.40
			Prop Tax-Total	213.98	23.36	237.34
9335	45----10F	WISHFIELD CONCEPTS INC	Prop Tax	3,859.70	2,396.11	6,255.81
			PEN	0.00	385.96	385.96
			Prop Tax-Total	3,859.70	2,782.07	6,641.77
10018	45----34	WOODS JONATHAN PAUL	Prop Tax	20.18	0.19	20.37
			PEN	0.00	2.02	2.02
			Prop Tax-Total	20.18	2.21	22.39
4399	44----3A	WOOLARD SALLY V	Prop Tax	549.97	5.04	555.01
			PEN	0.00	55.00	55.00
			Prop Tax-Total	549.97	60.04	610.01
5695	63-A4-3--55	WRIGHT ELLA J	Prop Tax	214.70	7.84	222.54
			PEN	0.00	21.48	21.48
			Prop Tax-Total	214.70	29.32	244.02
9815	27--4-F-14	WRIGHT, CHRISTINA	Prop Tax	22.32	0.20	22.52
			PEN	0.00	2.23	2.23
			Prop Tax-Total	22.32	2.43	24.75
7102	37----34B	WYATT CAROLYN Y	Prop Tax	441.61	4.05	445.66
			PEN	0.00	44.16	44.16
			Prop Tax-Total	441.61	48.21	489.82
4665	57-A-1--12A	WYATT DEBORA B TRUST	Prop Tax	34.40	1.28	35.68
			PEN	0.00	3.44	3.44
			Prop Tax-Total	34.40	4.72	39.12
4394	29----6B	YEATMAN TORY A	Prop Tax	1,722.67	245.19	1,967.86
			PEN	0.00	172.29	172.29
			Prop Tax-Total	1,722.67	417.48	2,140.15
4689	15----12	YOUNG JOHN HARDING	Prop Tax	34.40	0.32	34.72
			PEN	0.00	3.44	3.44
			Prop Tax-Total	34.40	3.76	38.16

Account	Insrt/Dc-Blk/Lot	Owner Name	Service	Principal Bal	Pen/Int	Total
6684	69-A1--62-868A	YOUNG LUCILLE S &	Prop Tax	579.00	150.22	729.22
			PEN	0.00	57.90	57.90
			Prop Tax-Total	579.00	208.12	787.12
4695	14----15B	ZETTL ALBERT M	Prop Tax	1,239.26	11.36	1,250.62
			PEN	0.00	123.93	123.93
			Prop Tax-Total	1,239.26	135.29	1,374.55

Type	Accounts	Principal Bal	Pen/Int	Total
00	8			
Prop Tax		4,148.93	181.92	4,330.85
PEN		0.00	250.47	250.47
Prop Tax-Total		4,148.93	432.39	4,581.32
01	212			
Prop Tax		91,446.81	20,174.04	111,620.85
PEN		0.00	8,931.00	8,931.00
Prop Tax-Total		91,446.81	29,105.04	120,551.85
02	769			
Prop Tax		1,112,010.25	274,543.76	1,386,554.01
NSF		275.96	0.00	275.96
PEN		0.00	102,866.44	102,866.44
Prop Tax-Total		1,112,286.21	377,410.20	1,489,696.41
03	2			
Prop Tax		1,718.75	15.76	1,734.51
PEN		0.00	171.87	171.87
Prop Tax-Total		1,718.75	187.63	1,906.38
04	46			
Prop Tax		96,719.56	8,855.85	105,575.41
PEN		0.00	8,465.43	8,465.43
Prop Tax-Total		96,719.56	17,321.28	114,040.84
05	109			
Prop Tax		182,428.24	50,919.23	233,347.47
PEN		0.00	17,066.48	17,066.48
Prop Tax-Total		182,428.24	67,985.71	250,413.95
06	29			
Prop Tax		115,368.73	25,383.77	140,752.50
PEN		0.00	12,442.68	12,442.68
Prop Tax-Total		115,368.73	37,826.45	153,195.18
07	2			
Prop Tax		99.60	103.16	202.76
PEN		0.00	10.00	10.00
Prop Tax-Total		99.60	113.16	212.76
08R	10			
Prop Tax		109,078.07	3,501.16	112,579.23
PEN		0.00	38,195.99	38,195.99
Prop Tax-Total		109,078.07	41,697.15	150,775.22
All	1187			
Prop Tax		1,713,018.94	383,678.65	2,096,697.59
NSF		275.96	0.00	275.96
PEN		0.00	188,400.36	188,400.36
Prop Tax-Total		1,713,294.90	572,079.01	2,285,373.91

Tax Year	Service	Prev Pen/Int Bal Pen/Int Chrg	Prev Prin Bal Total Billed	Calc Billed Adjust Bill	Bal Adj Prin Adj Pen/Int	Pay Prin Apply Overpay	Pay Pen/Int Pen/Int Bal	Prin Balance Total Balance
Overpayments	Prop Tax	0.00	0.00	0.00	0.00	5,244.84-	0.00	178.45-
		0.00	0.00	0.00	0.00	5,066.39	0.00	178.45-
	Total for Overpayments	0.00	0.00	0.00	0.00	5,244.84-	0.00	178.45-
		0.00	0.00	0.00	0.00	5,066.39	0.00	178.45-
2000	Prop Tax	0.00	0.00	82.61	0.00	13.20-	21.66-	69.41
		181.98	82.61	0.00	0.00	0.00	160.32	229.73
	PEN	0.00	0.00	0.00	0.00	0.00	1.32-	0.00
		6.95	0.00	0.00	1.32	0.00	6.95	6.95
	Total for 2000	0.00	0.00	82.61	0.00	13.20-	22.98-	69.41
		188.93	82.61	0.00	1.32	0.00	167.27	236.68
2001	Prop Tax	0.00	0.00	87.20	0.00	14.08-	21.56-	73.12
		183.03	87.20	0.00	0.00	0.00	161.47	234.59
	PEN	0.00	0.00	0.00	0.00	0.00	1.41-	0.00
		7.31	0.00	0.00	1.41	0.00	7.31	7.31
	Total for 2001	0.00	0.00	87.20	0.00	14.08-	22.97-	73.12
		190.34	87.20	0.00	1.41	0.00	168.78	241.90
2002	Prop Tax	0.00	0.00	93.02	0.00	15.04-	21.78-	77.98
		187.64	93.02	0.00	0.00	0.00	165.86	243.84
	PEN	0.00	0.00	0.00	0.00	0.00	1.50-	0.00
		7.80	0.00	0.00	1.50	0.00	7.80	7.80
	Total for 2002	0.00	0.00	93.02	0.00	15.04-	23.28-	77.98
		195.44	93.02	0.00	1.50	0.00	173.66	251.64
2003	Prop Tax	0.00	0.00	93.04	0.00	15.04-	20.12-	78.00
		177.44	93.04	0.00	0.00	0.00	157.32	235.32
	PEN	0.00	0.00	0.00	0.00	0.00	1.50-	0.00
		7.80	0.00	0.00	1.50	0.00	7.80	7.80
	Total for 2003	0.00	0.00	93.04	0.00	15.04-	21.62-	78.00
		185.24	93.04	0.00	1.50	0.00	165.12	243.12
2004	Prop Tax	0.00	0.00	1,202.82	0.00	1,113.48-	1,628.33-	89.34
		1,798.65	1,202.82	0.00	0.00	0.00	170.32	259.66
	PEN	0.00	0.00	0.00	0.00	0.00	111.34-	0.00
		8.92	0.00	0.00	111.34	0.00	8.92	8.92
	Total for 2004	0.00	0.00	1,202.82	0.00	1,113.48-	1,739.67-	89.34
		1,807.57	1,202.82	0.00	111.34	0.00	179.24	268.58
2005	Prop Tax	0.00	0.00	1,310.36	0.00	1,211.04-	1,679.75-	99.32
		1,858.26	1,310.36	0.00	0.00	0.00	178.51	277.83

Tax Year	Service	Prev Pen/Int Bal Pen/Int Chrg	Prev Prin Bal Total Billed	Calc Billed Adjust Bill	Bal Adj Prin Adj Pen/Int	Pay Prin Apply Overpay	Pay Pen/Int Pen/Int Bal	Prin Balance Total Balance
	PEN	0.00	0.00	0.00	0.00	0.00	121.10-	0.00
		9.94	0.00	0.00	121.10	0.00	9.94	9.94
Total for 2005		0.00	0.00	1,310.36	0.00	1,211.04-	1,800.85-	99.32
		1,868.20	1,310.36	0.00	121.10	0.00	188.45	287.77
2006	Prop Tax	0.00	0.00	1,599.28	0.00	1,494.08-	1,864.73-	105.20
		2,042.13	1,599.28	0.00	0.00	0.00	177.40	282.60
	PEN	0.00	0.00	0.00	0.00	0.00	149.40-	0.00
		10.52	0.00	0.00	149.40	0.00	10.52	10.52
Total for 2006		0.00	0.00	1,599.28	0.00	1,494.08-	2,014.13-	105.20
		2,052.65	1,599.28	0.00	149.40	0.00	187.92	293.12
2007	Prop Tax	0.00	0.00	184,621.48	0.00	184,188.07-	1,939.03-	433.41
		2,676.82	184,621.48	0.00	0.00	0.00	737.79	1,171.20
	PEN	0.00	0.00	0.00	0.00	0.00	479.93-	0.00
		50.40	0.00	0.00	475.10	0.00	45.57	45.57
Total for 2007		0.00	0.00	184,621.48	0.00	184,188.07-	2,418.96-	433.41
		2,727.22	184,621.48	0.00	475.10	0.00	783.36	1,216.77
2008	Prop Tax	0.00	0.00	211,697.76	245.15-	210,221.85-	5,163.03-	1,543.64
		7,414.57	212,010.64	312.88	0.00	0.00	2,251.54	3,795.18
	PEN	0.00	0.00	0.00	0.00	0.00	701.44-	0.00
		154.40	0.00	0.00	701.44	0.00	154.40	154.40
Total for 2008		0.00	0.00	211,697.76	245.15-	210,221.85-	5,864.47-	1,543.64
		7,568.97	212,010.64	312.88	701.44	0.00	2,405.94	3,949.58
2009	Prop Tax	0.00	0.00	198,811.62	921.62	196,360.62-	9,691.90-	4,758.10
		15,092.95	200,197.10	1,385.48	987.16	0.00	6,388.21	11,146.31
	PEN	0.00	0.00	0.00	0.00	0.00	1,092.17-	0.00
		515.13	0.00	0.00	1,052.89	0.00	475.85	475.85
Total for 2009		0.00	0.00	198,811.62	921.62	196,360.62-	10,784.07-	4,758.10
		15,608.08	200,197.10	1,385.48	2,040.05	0.00	6,864.06	11,622.16
2010	Prop Tax	0.00	0.00	214,400.24	24,123.82	228,076.55-	12,959.35-	10,581.16
		24,098.21	214,533.89	133.65	1,281.31	0.00	12,420.17	23,001.33
	PEN	0.00	0.00	0.00	0.00	0.00	1,961.08-	0.00
		1,193.97	0.00	0.00	1,764.96	0.00	997.85	997.85
Total for 2010		0.00	0.00	214,400.24	24,123.82	228,076.55-	14,920.43-	10,581.16
		25,292.18	214,533.89	133.65	3,046.27	0.00	13,418.02	23,999.18
2011	Prop Tax	0.00	0.00	222,339.01	35,022.31	241,346.25-	16,725.72-	16,148.72
		32,780.69	222,472.66	133.65	1,122.23	0.00	17,177.20	33,325.92

Tax Year	Service	Prev Pen/Int Bal Pen/Int Chrg	Prev Prin Bal Total Billed	Calc Billed Adjust Bill	Bal Adj Prin Adj Pen/Int	Pay Prin Apply Overpay	Pay Pen/Int Pen/Int Bal	Prin Balance Total Balance
	PEN	0.00	0.00	0.00	0.00	0.00	2,020.57-	0.00
		<u>1,916.03</u>	<u>0.00</u>	<u>0.00</u>	<u>1,586.15</u>	<u>0.00</u>	<u>1,481.61</u>	<u>1,481.61</u>
Total for 2011		0.00	0.00	222,339.01	35,022.31	241,346.25-	18,746.29-	16,148.72
		<u>34,696.72</u>	<u>222,472.66</u>	<u>133.65</u>	<u>2,708.38</u>	<u>0.00</u>	<u>18,658.81</u>	<u>34,807.53</u>
2012	Prop Tax	0.00	0.00	222,784.71	66,532.44	261,980.96-	29,672.92-	27,336.19
		<u>54,967.77</u>	<u>222,784.71</u>	<u>0.00</u>	<u>1,734.40</u>	<u>0.00</u>	<u>27,029.25</u>	<u>54,365.44</u>
	PEN	0.00	0.00	0.00	0.00	0.00	4,073.92-	0.00
		<u>3,207.30</u>	<u>0.00</u>	<u>0.00</u>	<u>3,447.81</u>	<u>0.00</u>	<u>2,581.19</u>	<u>2,581.19</u>
Total for 2012		0.00	0.00	222,784.71	66,532.44	261,980.96-	33,746.84-	27,336.19
		<u>58,175.07</u>	<u>222,784.71</u>	<u>0.00</u>	<u>5,182.21</u>	<u>0.00</u>	<u>29,610.44</u>	<u>56,946.63</u>
2013	Prop Tax	0.00	0.00	271,615.80	82,748.09	318,038.52-	33,699.44-	36,325.37
		<u>64,117.44</u>	<u>271,615.80</u>	<u>0.00</u>	<u>1,374.78</u>	<u>0.00</u>	<u>31,792.78</u>	<u>68,118.15</u>
	PEN	0.00	0.00	0.00	0.00	0.00	4,720.18-	0.00
		<u>4,314.24</u>	<u>0.00</u>	<u>0.00</u>	<u>3,864.66</u>	<u>0.00</u>	<u>3,458.72</u>	<u>3,458.72</u>
Total for 2013		0.00	0.00	271,615.80	82,748.09	318,038.52-	38,419.62-	36,325.37
		<u>68,431.68</u>	<u>271,615.80</u>	<u>0.00</u>	<u>5,239.44</u>	<u>0.00</u>	<u>35,251.50</u>	<u>71,576.87</u>
2014	Prop Tax	0.00	0.00	247,725.44	113,432.53	315,483.12-	43,145.57-	45,674.85
		<u>74,268.81</u>	<u>247,725.44</u>	<u>0.00</u>	<u>860.06</u>	<u>0.00</u>	<u>31,983.30</u>	<u>77,658.15</u>
	PEN	0.00	0.00	0.00	0.00	0.00	7,388.52-	0.00
		<u>5,569.51</u>	<u>0.00</u>	<u>0.00</u>	<u>5,761.32</u>	<u>0.00</u>	<u>3,942.31</u>	<u>3,942.31</u>
Total for 2014		0.00	0.00	247,725.44	113,432.53	315,483.12-	50,534.09-	45,674.85
		<u>79,838.32</u>	<u>247,725.44</u>	<u>0.00</u>	<u>6,621.38</u>	<u>0.00</u>	<u>35,925.61</u>	<u>81,600.46</u>
2015	Prop Tax	0.00	0.00	290,403.98	104,373.85	344,265.88-	34,263.34-	50,775.15
		<u>65,642.50</u>	<u>290,667.18</u>	<u>263.20</u>	<u>468.05</u>	<u>0.00</u>	<u>31,847.21</u>	<u>82,622.36</u>
	PEN	0.00	0.00	0.00	0.00	0.00	5,977.72-	0.00
		<u>6,536.46</u>	<u>0.00</u>	<u>0.00</u>	<u>3,955.56</u>	<u>0.00</u>	<u>4,514.30</u>	<u>4,514.30</u>
Total for 2015		0.00	0.00	290,403.98	104,373.85	344,265.88-	40,241.06-	50,775.15
		<u>72,178.96</u>	<u>290,667.18</u>	<u>263.20</u>	<u>4,423.61</u>	<u>0.00</u>	<u>36,361.51</u>	<u>87,136.66</u>
2016	Prop Tax	0.00	0.00	370,122.15	946,247.68	1,259,579.87-	62,741.02-	67,274.60
		<u>97,322.34</u>	<u>380,606.79</u>	<u>10,484.64</u>	<u>1,055.19</u>	<u>0.00</u>	<u>35,636.51</u>	<u>102,911.11</u>
	PEN	0.00	0.00	0.00	0.00	0.00	32,048.60-	0.00
		<u>8,392.25</u>	<u>0.00</u>	<u>0.00</u>	<u>29,438.57</u>	<u>0.00</u>	<u>5,782.22</u>	<u>5,782.22</u>
Total for 2016		0.00	0.00	370,122.15	946,247.68	1,259,579.87-	94,789.62-	67,274.60
		<u>105,714.59</u>	<u>380,606.79</u>	<u>10,484.64</u>	<u>30,493.76</u>	<u>0.00</u>	<u>41,418.73</u>	<u>108,693.33</u>
2017	Prop Tax	0.00	0.00	1,338,672.74	29,175.63-	1,213,266.09-	56,246.17-	108,877.32
		<u>100,489.76</u>	<u>1,351,319.04</u>	<u>12,646.30</u>	<u>425.12</u>	<u>0.00</u>	<u>44,668.71</u>	<u>153,546.03</u>

Tax Year	Service	Prev Pen/Int Bal Pen/Int Chrg	Prev Prin Bal Total Billed	Calc Billed Adjust Bill	Bal Adj Prin Adj Pen/Int	Pay Prin Apply Overpay	Pay Pen/Int Pen/Int Bal	Prin Balance Total Balance
	PEN	0.00	0.00	0.00	0.00	0.00	29,731.74-	0.00
		<u>13,137.64</u>	<u>0.00</u>	<u>0.00</u>	<u>25,710.21</u>	<u>0.00</u>	<u>9,116.11</u>	<u>9,116.11</u>
Total for 2017		0.00	0.00	1,338,672.74	29,175.63-	1,213,266.09-	85,977.91-	108,877.32
		<u>113,627.40</u>	<u>1,351,319.04</u>	<u>12,646.30</u>	<u>26,135.33</u>	<u>0.00</u>	<u>53,784.82</u>	<u>162,662.14</u>
2018	Prop Tax	0.00	0.00	1,306,133.61	30,498.78-	1,137,034.76-	41,262.83-	142,010.38
		87,730.51	1,309,543.92	3,410.31	235.19	0.00	46,702.87	188,713.25
	PEN	0.00	0.00	0.00	0.00	0.00	27,592.83-	0.00
		<u>16,880.12</u>	<u>0.00</u>	<u>0.00</u>	<u>23,153.71</u>	<u>0.00</u>	<u>12,441.00</u>	<u>12,441.00</u>
Total for 2018		0.00	0.00	1,306,133.61	30,498.78-	1,137,034.76-	68,855.66-	142,010.38
		<u>104,610.63</u>	<u>1,309,543.92</u>	<u>3,410.31</u>	<u>23,388.90</u>	<u>0.00</u>	<u>59,143.87</u>	<u>201,154.25</u>
2019	Prop Tax	0.00	0.00	1,243,944.64	4,103.97-	1,061,142.97-	28,812.08-	180,618.96
		70,043.24	1,245,865.90	1,921.26	190.33	0.00	41,421.49	222,040.45
	PEN	0.00	0.00	0.00	0.00	0.00	26,600.98-	0.00
		<u>21,059.19</u>	<u>0.00</u>	<u>0.00</u>	<u>21,577.82</u>	<u>0.00</u>	<u>16,036.03</u>	<u>16,036.03</u>
Total for 2019		0.00	0.00	1,243,944.64	4,103.97-	1,061,142.97-	55,413.06-	180,618.96
		<u>91,102.43</u>	<u>1,245,865.90</u>	<u>1,921.26</u>	<u>21,768.15</u>	<u>0.00</u>	<u>57,457.52</u>	<u>238,076.48</u>
2020	Prop Tax	0.00	0.00	1,272,891.15	27,367.50-	1,003,746.82-	15,992.32-	258,316.69
		48,326.82	1,290,396.36	17,505.21	150.21	965.35-	32,484.71	290,801.40
	PEN	0.00	0.00	0.00	0.00	0.00	24,748.10-	0.00
		<u>29,264.45</u>	<u>0.00</u>	<u>0.00</u>	<u>17,211.64</u>	<u>0.00</u>	<u>21,727.99</u>	<u>21,727.99</u>
Total for 2020		0.00	0.00	1,272,891.15	27,367.50-	1,003,746.82-	40,740.42-	258,316.69
		<u>77,591.27</u>	<u>1,290,396.36</u>	<u>17,505.21</u>	<u>17,361.85</u>	<u>965.35-</u>	<u>54,212.70</u>	<u>312,529.39</u>
2021	Prop Tax	0.00	0.00	1,470,573.64	17,060.16-	702,135.07-	4,515.11-	761,930.48
		24,210.29	1,485,116.27	14,542.63	270.53	3,990.56-	19,965.71	781,896.19
	NSF	0.00	0.00	0.00	921.45	560.01-	0.00	275.96
		0.00	25.00	25.00	0.00	110.48-	0.00	275.96
	PEN	0.00	0.00	0.00	0.00	0.00	11,742.08-	0.00
		<u>116,912.15</u>	<u>0.00</u>	<u>0.00</u>	<u>415.90</u>	<u>0.00</u>	<u>105,585.97</u>	<u>105,585.97</u>
Total for 2021		0.00	0.00	1,470,573.64	16,138.71-	702,695.08-	16,257.19-	762,206.44
		<u>141,122.44</u>	<u>1,485,141.27</u>	<u>14,567.63</u>	<u>686.43</u>	<u>4,101.04-</u>	<u>125,551.68</u>	<u>887,758.12</u>
ALL	Prop Tax	0.00	0.00	9,071,206.30	1,264,951.15	8,685,988.20-	402,087.76-	1,713,018.94
		775,611.85	9,133,945.51	62,739.21	10,154.56	110.48	383,678.65	2,096,697.59
	NSF	0.00	0.00	0.00	921.45	560.01-	0.00	275.96
		0.00	25.00	25.00	0.00	110.48-	0.00	275.96
	PEN	0.00	0.00	0.00	0.00	0.00	181,267.43-	0.00
		<u>229,162.48</u>	<u>0.00</u>	<u>0.00</u>	<u>140,505.31</u>	<u>0.00</u>	<u>188,400.36</u>	<u>188,400.36</u>
Total for ALL Years		0.00	0.00	9,071,206.30	1,265,872.60	8,686,548.21-	583,355.19-	1,713,294.90
		<u>1,004,774.33</u>	<u>9,133,970.51</u>	<u>62,764.21</u>	<u>150,659.87</u>	<u>0.00</u>	<u>572,079.01</u>	<u>2,285,373.91</u>

NOTE: Prior Year/Period Principal, Penalty and Interest ARE included on this report.