

CITY OF HARRISONBURG



BATCH 00051982:OVER-SHORT ADJUSTMENT PROCESS

REASON CODE: SOL

YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	WRITE-OFF	PER	CHG	UNPAID BAL	WRITE-OFF	AMT
2005	968978	20	345120 CABRERA KLEVER S BONNIE D COOK	RETAX REPEN1 REPEN2	344 BRUCE ST	RE TAXES PEN 1ST PEN 2ND			144.00	144.00		144.00
2005	986209	20	346717 MORRIS HARRISON W	RETAX REPEN1 REPEN2	123 RESERVOIR ST	RE TAXES PEN 1ST PEN 2ND			131.60	131.60		131.60
2005	1016459	20	350220 MASON ALPHONSO R	RETAX REPEN1 REPEN2	284 JOHNSON ST	RE TAXES PEN 1ST PEN 2ND			144.00	144.00		144.00
2005	1016525	20	350226 MASON ALPHONSO R & OTHERS	RETAX REPEN1 REPEN2	0 JOHNSON ST	RE TAXES PEN 1ST PEN 2ND			44.80	44.80		44.80
2005	1016987	20	350282 ROBINSON CHARLES W KAREN	RETAX REPEN1 REPEN2	156 KELLEY ST	RE TAXES PEN 1ST PEN 2ND			226.42	226.42		226.42
2005	1017097	20	350297 MORTON FOREST	RETAX REPEN1 REPEN2	211 JOHNSON ST	RE TAXES PEN 1ST PEN 2ND			144.00	144.00		144.00
2005	1017314	20	350329 ADKINS REBA S ESTATE	RETAX REPEN1 REPEN2	287 JOHNSON ST	RE TAXES PEN 1ST PEN 2ND			144.00	144.00		144.00
2005	1117395	20	360930 MANNING BRENDA BONNIE LIFE ESTATE	RETAX REPEN1 REPEN2	2455 RESERVOIR ST	RE TAXES PEN 1ST PEN 2ND			465.12	465.12		465.12
TOTAL REAL ESTATE										1,443.94		1,443.94
TOTAL 2005										1,443.94		1,443.94
GRAND TOTAL										1,443.94		1,443.94

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CHARGE DESCRIPTION	UNPAID BAL	WRITE-OFF AMT
REPEN1 PENALTY - 1ST INSTALLMENT	91.43	91.43
REPEN2 PENALTY - 2ND INSTALLMENT	91.43	91.43
RETAX REAL ESTATE TAXES	1,261.08	1,261.08
TOTAL 2005	1,443.94	1,443.94
GRAND TOTAL	1,443.94	1,443.94

RECORDS SELECTED: 8

** END OF REPORT - Generated by Svonne stickley **