

CITY OF HARRISONBURG



BATCH 00051984: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
2020	35	25	50880 A C R TRUCKING LLC	CT	0 1706 LATOUR PL	PL		1,414.94	1,414.94	
				LFF		CT		1,286.31		
2020	41	25	11629 A PLUS AUTO LLC	BMV	0 841 CHICAGO AVE	LATE FILE		128.63		
				LFF		BUS MV		110.88		110.88
				CLAIM		LATE FILE		70.88		
2020	73	25	324180 ABDULAZEEZ, RAGHAD IBRAHIM	CLAIM	1 HOLLY CT APT F	CLAIM		30.00		
				MV		MV TAXES		8.40		8.40
2020	105	25	49213 ABLACK, PATRICE E	MV	0 530 MYRTLE ST	MV TAXES		1,330.70		1,330.70
				DMVSTP		DMV STOP		1,295.70		
2020	134	25	336193 ACCESS MEDIA 3 INC	BMV	900 COMMERCE DR STE 200	DMV STOP		35.00		
				LFF		BUS MV		130.13		130.13
2020	164	25	331826 ACOSTA GUTIERREZ, JULIO ALBERTO	LFF	0 267 VINE ST	LATE FILE		118.30		
				MV		MV TAXES		11.83		72.34
2020	228	25	37861 ADIN, MUHIELDIN HANDAN HAG	CLAIM	148W GRATTAN ST	CLAIM		42.34		
				DMVSTP		MV TAXES		30.00		45.49
				PPPEN		DMV STOP		45.49		
2020	256	25	50881 AFRIDI, MARIA NADEEM	MV	325 COLICELLO ST	PENALTY		.00		
				MV		MV TAXES		207.12		207.12
				VLF		MV TAXES		63.03		
				PPPEN		VEH LIC FE		74.09		
				CLAIM		DMV STOP		40.00		
2020	267	25	47008 AGUARE CARRILLO, JUAN A	CLAIM	0 1435 COUNTRY CLUB CT	PENALTY		.00		
				MV		MV TAXES		30.00		195.68
				VLF		VEH LIC FE		125.68		
				CLAIM		CLAIM		40.00		
2020	288	25	44120 AGUILAR PALACIOS, OLGA	MV	0 611 HAWKINS ST APT H	CLAIM		30.00		
				VLF		MV TAXES		107.71		107.71
				CLAIM		VEH LIC FE		37.71		
2020	309	25	674 AGUILERA ABREU, ARIEL	CLAIM	0 895 JEFFERSON ST	CLAIM		40.00		
				MV		MV TAXES		30.00		88.29
				VLF		MV TAXES		.00		
				CLAIM		VEH LIC FE		48.29		
2020	313	25	37847 AGUILERA SANTOLLA, YARA MARGARITA	VLF	0 540 HAWKINS ST	VEH LIC FE		40.00		
				MV		MV TAXES		113.00		113.00
				CLAIM		MV TAXES		43.00		
2020	327	25	334182 AGWATER TECHNOLOGIES LLC	CLAIM	1791S HIGH ST STE B	CLAIM		40.00		
				BPP		BUS PP		30.00		8.48
				CE		COMP EQUIP		3.82		
2020	386	25	329701 AL AMERI, SHAHLAA A	LFF	0 511 MYRTLE ST	LATE FILE		.42		
				MV		MV TAXES		4.24		153.47
2020	415	25	325677 AL MALIKI, ALAA M		0 883 HILLSIDE AVE	MV TAXES		153.47		283.50

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2020	452	25	39122 AL SULTAN RESTAURANT & CAFE LLC	BMV BPP LFF CLAIM	2241 S MAIN ST BUS PP LATE FILE CLAIM	BUS MV BUS PP LATE FILE CLAIM	283.50 318.00 31.80 30.00	379.80	379.80
2020	484	25	46817 ALALI, FADAK MOHAMMED	MV DMVSTP CLAIM	0 1252 OLD RICHMOND CIR MV TAXES DMV STOP CLAIM	MV TAXES DMV STOP CLAIM	271.39 206.39 35.00 30.00	271.39	
2020	486	25	331001 ALALI, RAHMA,MOHAMMED	MV DMVSTP CLAIM	0 1372 HUNTERS RD APT G MV TAXES DMV STOP CLAIM	MV TAXES DMV STOP CLAIM	144.15 109.15 35.00 30.00	144.15	
2020	488	25	322184 ALAREEDH, ALI MOHAMMAD A	MV DMVSTP CLAIM	1377 GOLDFINCH DR MV TAXES CLAIM	MV TAXES CLAIM	448.07 418.07 30.00	448.07	
2020	604	25	313083 ALGHUSSAIN, WALEED K	MV	1866 E MARKET ST APT 145 MV TAXES	MV TAXES	33.76	33.76	
2020	607	25	327514 ALHOURI, RUA	MV CLAIM	2490 RESERVOIR ST APT B MV TAXES CLAIM	MV TAXES CLAIM	107.40 77.40 30.00	107.40	
2020	645	25	30345 ALKAABI, RASHED KHALIFA SALEM SUBATH	MV CLAIM	2510 TALMADGE DRIVE MV TAXES CLAIM	MV TAXES CLAIM	185.46 155.46 30.00	185.46	
2020	665	25	300320 ALLEN, BRETT	MV VLF	915 PROVIDENCE PLACE MV TAXES VEH LIC FE	MV TAXES VEH LIC FE	24.00 10.50 13.50	24.00	
2020	681	25	28250 ALLEN, KEVIN RAYMOND LAMONT	MV	0 717 28TH ST MV TAXES	MV TAXES	29.77	29.77	
2020	686	25	50338 ALLEN, MARIETTA	BPP LFF	1088 COLLEGE AVE BUS PP LATE FILE	BUS PP LATE FILE	20.60 10.60 10.00	20.60	
2020	687	25	35525 ALLEN, MARIETTA MAE	MV VLF DMVSTP	0 1088 COLLEGE AVE MV TAXES VEH LIC FE DMV STOP	MV TAXES VEH LIC FE DMV STOP	205.32 130.32 40.00 35.00	205.32	
2020	765	25	327525 ALRUWAILI, RAED RAYIZ	MV	1200 PARK RD MV TAXES	MV TAXES	133.62	133.62	
2020	795	25	41652 ALVARADO ARGUETA, JOSE ATILIO	MV CLAIM	0 510 DAVIS MILLS DR MV TAXES CLAIM	MV TAXES CLAIM	100.78 70.78 30.00	100.78	
2020	859	25	36723 ALVAREZ, MANUEL JOSE	MV VLF CLAIM	0 131 CLINTON ST MV TAXES VEH LIC FE CLAIM	MV TAXES VEH LIC FE CLAIM	70.00 .00 40.00 30.00	70.00	
2020	865	25	43466 ALVC LLC	BPP CE LFF CLAIM	563 UNIVERSITY BLVD BUS PP COMP EQUIP LATE FILE CLAIM	BUS PP COMP EQUIP LATE FILE CLAIM	149.16 106.53 1.80 10.83 30.00	149.16	
2020	873	25	43711 ALZAABI, MOADAD AHMED	MV VLF	0 524 GULBURG LN MV TAXES VEH LIC FE	MV TAXES VEH LIC FE	578.03 508.03 40.00	578.03	

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2020	874	25	52770 ALZAABI, SALEM SAEED HASAN JASEM	CLAIM	0 1235 DEVON LN APT D	CLAIM	30.00	105.00	105.00
				MV		MV TAXES	105.00		
				VLF		VEH LIC FE	40.00		
				DMVSTP		DMV STOP	35.00		
				CLAIM		CLAIM	30.00		
2020	875	25	47367 AMADOR AMADOR, EVELYN CAROLINA	MV	0 98 DUTCH MILL CT APT J	MV TAXES	58.21	209.22	209.22
				MV		MV TAXES	41.01		
				VLF		VEH LIC FE	40.00		
				VLF		VEH LIC FE	40.00		
				CLAIM		CLAIM	30.00		
2020	936	25	309495 AMSTUTZ, BRANDON LOUIS	MV	1979 BUTTONWOOD CT	MV TAXES	27.78	27.78	27.78
				MV		MV TAXES	27.78		
2020	1071	25	320926 AOOED, FAKER ALWAN	MV	1304 BRADLEY DR	MV TAXES	27.13	27.13	27.13
2020	1079	25	323630 APLICANO PEREZ, PEDRO	MV	1742 KINGSTON CT	MV TAXES	27.13	247.23	247.23
				MV		MV TAXES	98.57		
				MV		MV TAXES	43.66		
				MV		MV TAXES	40.00		
				VLF		VEH LIC FE	40.00		
				DMVSTP		DMV STOP	35.00		
				CLAIM		CLAIM	30.00		
2020	1131	25	50565 ARBOGAST, BRIAN DOUGLAS	MV	0 136 SHARON ST	MV TAXES	29.11	29.11	29.11
				MV		MV TAXES	29.11		
2020	1151	25	44174 AREFAINE, MICKNAI E	MV	0 1175 NELSON DR	MV TAXES	36.33	36.33	36.33
2020	1219	25	322162 ARMENTROUT, JESSICA PAULINE	MV	948 COLLEGE AVE APT A	MV TAXES	36.33	41.68	41.68
2020	1255	25	308707 AROCHE, LUIS ALBERTO	MV	908 NORTHFIELD CT	MV TAXES	41.68	71.01	71.01
				MV		MV TAXES	41.01		
				CLAIM		CLAIM	30.00		
2020	1322	25	318066 ASHMAN, RICHARD MICHAEL	MV	26022 ALBION	MV TAXES	36.39	77.40	77.40
				MV		MV TAXES	41.01		
2020	1436	25	30988 AVILES VEGA, JENNIFER JANET	MV	51 SOUTH AVE	MV TAXES	66.82	66.82	66.82
2020	1447	25	335863 AWNINGS BY ZIRKLES INC	MV	343 NEFF AVE STE A	MV TAXES	66.82	83.07	83.07
				BMV		BUS MV	23.07		
				VLF		VEH LIC FE	20.00		
				LFF		LATE FILE	10.00		
				CLAIM		CLAIM	30.00		
2020	1456	25	29688 AYALA COLON, BRAYAN M	MV	0 91 PLEASANT VALLEY RD	MV TAXES	58.88	58.88	58.88
2020	1558	25	332122 BAGEGNI, MOSAAB A	MV	0 356 BLUE STONE HILLS DR	MV TAXES	58.88	253.96	253.96
				DMVSTP		DMV STOP	218.96		
				MV		MV TAXES	35.00		
2020	1582	25	325300 BAILEY, JAZMIN M	MV	735 FOLEY RD APT 106	MV TAXES	56.89	56.89	56.89
2020	1585	25	36383 BAILEY, LLOYD	MV	0 460 VINE ST APT A	MV TAXES	171.33	171.33	171.33

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2020	1666	25	47003 BALL, JESSICA	MV VLF	0 654 JOHN TYLER CIR APT 10	MV TAXES VEH LIC FE	171.33 .00	531.07	531.07
2020	1727	25	37590 BANKS, DWAYNE MARKELL	MV VLF CLAIM	0 960 WREN WAY	MV TAXES VEH LIC FE CLAIM	461.07 40.00 30.00	312.49	312.49
2020	1732	25	44469 BANNISTER, DEAUNDRE DEVON	MV MV MV	0 1624 BUTTWOOD CT APT B	MV TAXES MV TAXES MV TAXES	74.35 203.08 35.06	160.04	160.04
2020	1774	25	35901 BARBER, RANON REUBEN JARIEL	MV VLF VLF	2503 MOSBY CT APT B	MV TAXES VEH LIC FE VEH LIC FE	33.74 46.30 40.00 40.00	103.38	103.38
2020	1804	25	48150 BARKER, JEREMY DEREK	MV VLF DMVSTP	0 760 LEE AVE	MV TAXES VEH LIC FE DMV STOP CLAIM PENALTY	43.00 40.00 20.38 .00	770.45	770.45
2020	1839	25	329397 BARR, DANIEL MILLARD	MV DMVSTP	733 HILLMONT CIR APT 206	MV TAXES DMV STOP	695.45 40.00 35.00	83.29	83.29
2020	1842	25	331585 BARR, MELISSA DAWN	MV DMVSTP	0 454 E ROCK ST	MV TAXES DMV STOP	48.29 35.00	40.00	40.00
2020	1855	25	827 BARRANTES, MANUEL ALEJANDRO	MV VLF	0 272 ROCCO AVE APT A	MV TAXES VEH LIC FE	.00 40.00	297.25	297.25
2020	1859	25	46807 BARRAZA, BRAYAN	MV CLAIM	0 297 WEST AVE	MV TAXES CLAIM	267.25 30.00	172.88	172.88
2020	1877	25	332455 BARRIO PEDRAZA, LUIS E	MV VLF CLAIM	0 265 S MASON ST APT 3	MV TAXES VEH LIC FE CLAIM	142.88 .00 30.00	127.67	127.67
2020	1887	25	51765 BARRY, MODY BOUBACAR	MV VLF DMVSTP CLAIM	0 1019 ASHWOOD ST	MV TAXES VEH LIC FE DMV STOP CLAIM	127.67 227.07 162.07 .00 35.00 30.00	227.07	227.07
2020	1894	25	9325 BARTHOLOMEW, CHELSEA BARBRA	MV	0 128 CHESTNUT RIDGE DR APT	MV TAXES	67.47	67.47	67.47
2020	1941	25	50213 BATISTA ALCALDE, JOSE ENRIQUE	MV VLF	0 126 COLONIAL DR APT I	MV TAXES VEH LIC FE	137.59 40.00	177.59	177.59
2020	1968	25	34437 BATZ PAR, FABIOLA ROXANA	MV CLAIM	0 279 NORTHFIELD CT	MV TAXES CLAIM	36.39 30.00	66.39	66.39

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2020	2040	25	335348 BBB SUPERMARKET	BPP CE LFF CLAIM	1061S	HIGH ST BUS PP COMP EQUIP LATE FILE CLAIM	128.29 88.06 .23 10.00 30.00		128.29
2020	2076	25	846 BEATTY, HUNTER WILLIAM	MV DMVSTP	0 450	S MASON ST MV TAXES DMV STOP	77.34 42.34 35.00		77.34
2020	2079	25	330621 BEATY, EARL HASTINGS	MV	0 374	HILL ST APT A MV TAXES	68.80 68.80		68.80
2020	2098	25	337229 BECKLER, MICHAEL D	BPP CE	841 MT	CLINTON PIKE #C BUS PP COMP EQUIP	21.49 20.71 .78		21.49
2020	2118	25	312127 BEERY, RICHARD WAYNE	MV MV MV VLF VLF DMVSTP CLAIM	0 1020	STAR CIR MV TAXES MV TAXES MV TAXES VEH LIC FE VEH LIC FE DMV STOP CLAIM	552.43 429.32 7.00 17.61 13.50 20.00 35.00 30.00		552.43
2020	2160	25	32175 BELLE GROVE HOLDINGS LLC	BMV VLF LFF	13930	METROTECH DR BUS MV VEH LIC FE LATE FILE	413.45 339.50 40.00 33.95		413.45
2020	2164	25	37522 BELLI, STAFANO	MV	0 721	HILLMONT CIR APT 103 MV TAXES	28.45 28.45		28.45
2020	2253	25	51920 BENTON, TRACEY SHAREE	MV DMVSTP	0 721	HILLMONT CIR MV TAXES	359.13 324.13		359.13
2020	2262	25	44058 BERDUO, ELIAS	MV VLF CLAIM	0 729	NORTHFIELD CT DMV STOP MV TAXES VEH LIC FE CLAIM	149.20 35.00 79.20 40.00 30.00		149.20
2020	2281	25	28260 BERHE, ARAYA KAH SAY	MV MV VLF CLAIM	0 91	DUTCH MILL CT APT N MV TAXES MV TAXES VEH LIC FE VEH LIC FE	368.41 70.12 218.29 40.00 40.00		368.41
2020	2363	25	35690 BHALLI, CHAUDHRY MUNAWAR HUSSAI	MV	0 2231	CHRISTY PL MV TAXES	379.70 379.70		379.70
2020	2416	25	9365 BILLET, PEGGY G	MV CLAIM	1285	PARKWAY DR MV TAXES CLAIM	189.43 159.43 30.00		189.43
2020	2438	25	332426 BIRHANE, AKLILU MELES	CT	665	WALNUT LN CT	106.85 106.85		106.85
2020	2492	25	336666 BLACKFOREST FOODS LLC	BPP CE CLAIM	787E	MARKET ST BUS PP COMP EQUIP CLAIM	126.97 96.84 .13 30.00		126.97
2020	2513	25	29245 BLAIR, LEONARD ANTHONY JR	MV	0 265	W WATER ST APT D MV TAXES	118.72 78.72		118.72

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2020	2517	25	40749 BLAKE, LINDA JANE	VLF	450 VINE ST APT D	VEH LIC FE	40.00	10.69	10.69
				MV		MV TAXES	10.69		
				DMVSTP		DMV STOP	.00		
				CLAIM		CLAIM	.00		
				PPEN		PENALTY	.00		
2020	2532	25	41160 BLANCO MURAKOSHI, DAIGO LUIS	MV	1034 BLUE RIDGE DR APT 12	MV TAXES	41.68	76.68	76.68
				VLF		VEH LIC FE	.00		
				DMVSTP		DMV STOP	35.00	64.17	64.17
2020	2533	25	37207 BLANCO PAGAN, VICTOR JAVIER	MV	0 1049 SHENANDOAH ST APT E	MV TAXES	64.17	111.37	111.37
2020	2534	25	310473 BLANCO PAVON, ERMES ANTONIO	MV	1271 STONECHRIS DR	MV TAXES	81.37	30.00	97.47
				CLAIM		CLAIM	67.47	30.00	82.34
2020	2535	25	9377 BLANCO PAVON, ERMES ANTONIO	MV	0 1271 STONECHRIS DR	MV TAXES	30.00	42.34	40.00
				CLAIM		CLAIM	69.60	9.80	20.00
2020	2567	25	28264 BLOCKER, KENDALL MARION	MV	0 947 NORTHFIELD CT	MV TAXES	20.00	9.80	30.00
				VLF		VEH LIC FE	30.00	27.00	71.68
2020	2599	25	337305 BLUE RIDGE AUTO SELLS LLC	BMV	185 PLEASANT HILL RD	BUS MV	9.80	41.68	30.00
				VLF		VEH LIC FE	7.00	20.00	105.00
				LFF		LATE FILE	40.00	30.00	436.91
				CLAIM		CLAIM	181.92	75.41	139.58
2020	2734	25	325455 BONE, KEITH HARVEY	MV	476E WASHINGTON ST	MV TAXES	7.00	40.00	35.00
				VLF		VEH LIC FE	20.00	71.68	41.68
2020	2735	25	330190 BONELLI, ROBERT J	MV	2420S MAIN ST APT 20	MV TAXES	30.00	105.00	105.00
				CLAIM		CLAIM	.00	40.00	30.00
2020	2750	25	54621 BONILLA FUENTES, OSCAR DAVID	MV	0 145 HAWKINS ST APT A	MV TAXES	40.00	35.00	181.92
				VLF		VEH LIC FE	75.41	139.58	40.00
				DMVSTP		DMV STOP	.00	146.85	146.85
				CLAIM		CLAIM	146.85	105.00	105.00
2020	2755	25	43361 BONILLA SOSA, KATERIN LIZETH	MV	0 598 HAWKINS ST #C	MV TAXES	181.92	75.41	139.58
				MV		MV TAXES	75.41	40.00	.00
				MV		MV TAXES	40.00	.00	.00
				VLF		VEH LIC FE	.00	146.85	146.85
				VLF		VEH LIC FE	146.85	105.00	105.00
2020	2770	25	314398 BONZER, KATIE LYNN	MV	116 MARYLAND AVE	MV TAXES	146.85	105.00	105.00
2020	2799	25	301010 BORROR, BILLY WAYNE	MV	0 265 N MAIN ST APT 201	MV TAXES	105.00	40.00	35.00
				VLF		VEH LIC FE	30.00	95.26	95.26
				DMVSTP		DMV STOP	95.26		
				CLAIM		CLAIM			
2020	2951	25	320653 BRADSHAW, LAINE PERCELL	MV	1475 FOUNDERS WAY	MV TAXES	95.26		

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2020	2953	25	35905 BRADSHAW, PAULA M	MV	0 472	COLLICELLO ST MV TAXES	95.26	56.23	56.23
2020	2978	25	308224 BRANDON, TONYA RENEE	MV	0 1189	PORT REPUBLIC RD MV TAXES	56.23	45.65	45.65
2020	2996	25	40105 BRASHER, FREDRIC WILLIAM	MV	0 607	JOHN TYLER CIR MV TAXES	45.65	123.87	123.87
				MV			109.15		
				VLF		VEH LIC FE	.00		
				DMVSTP		DMV STOP	14.72		
				CLAIM		CLAIM	.00		
				PPEN		PENALTY	.00		
2020	3000	25	29466 BRAUN, STEPHEN M	MV	0 191	EMERALD DR MV TAXES	58.88	58.88	58.88
				MV			.00		
2020	3024	25	47714 BRAY, JAMON ORLANDO	MV	0 662	JOHN TYLER CIR APT 10 MV TAXES	58.88	220.53	220.53
				MV			145.53		
				VLF		VEH LIC FE	40.00		
				DMVSTP		DMV STOP	35.00		
2020	3082	25	25771 BRICKHOUSE TAVERN 3 INC	BPP	1007	S MAIN ST	1,168.75	1,168.75	1,168.75
				CE		BUS PP	1,111.06		
						COMP EQUIP	57.69		
2020	3122	25	47806 BRITTIAN, PATRICIA ANN	MV	0 303	ROCKINGHAM DR APT C MV TAXES	86.60	86.60	86.60
				DMVSTP		DMV STOP	51.60		
							35.00		
2020	3127	25	323655 BRKIC, EDIS	MV	159	SUTER ST APT B MV TAXES	54.91	54.91	54.91
2020	3160	25	312531 HALIBURTON, PRISCILLA ANN	MV	351	N MASON ST APT 211 MV TAXES	54.91	116.37	116.37
				MV			81.37		
				DMVSTP		DMV STOP	.00		
							35.00		
2020	3181	25	41878 BROWN, ASHLEY NICOLE	MV	0 1115	VIRGINIA AVE APT 4 MV TAXES	43.00	43.00	43.00
2020	3236	25	308318 BROWN, RICHARD MARTIN 2ND	MV	52	MYRTLE ST MV TAXES	43.00	62.18	62.18
2020	3245	25	42158 BROWN, STEPHANIE LYNNE	MV	0 503	E MARKET ST MV TAXES	62.18	88.19	88.19
				MV			27.99		
							60.20		
2020	3270	25	52573 BROWNLEE, MELVIN D	MV	0 1191	DEVON LN MV TAXES	105.00	105.00	105.00
				VLF		VEH LIC FE	.00		
				DMVSTP		DMV STOP	40.00		
				CLAIM		CLAIM	35.00		
2020	3308	25	303833 BRUNK, DON RUPPERT	MV	1049	CHICAGO AVE MV TAXES	30.00	115.63	115.63
				MV			55.13		
				VLF		VEH LIC FE	7.00		
				VLF		VEH LIC FE	33.50		
				VLF		VEH LIC FE	20.00		
2020	3373	25	314411 BUDZINA, SCOTT	MV	109	3RD ST MV TAXES	30.43	30.43	30.43
2020	3380	25	54061 BUEZO BUEZO, EDUAR	MV	0 605	HAWKINS ST APT B MV TAXES	30.43	105.00	105.00
				VLF		VEH LIC FE	.00		
							40.00		

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YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	CHARGE AMT	UNPAID BAL	WRITE-OFF AMT
2020	3411	25	28037 BUNNELL, GARRETT ELI	DMVSTP CLAIM		DMV STOP CLAIM	35.00		
2020	3427	25	46735 BURCHAM, DANIEL ROLAND	MV	0 709 E GAY ST APT C	MV TAXES	59.53	59.53	59.53
2020	3546	25	41167 BUSH, WENDELL LIONEL	MV	0 531 NORTHWOODS LN	MV TAXES	59.53		
				VLF		MV TAXES	736.58		736.58
						VEH LIC FE	.00		
2020	3555	25	26860 BUSTILLO, LEOCADIO EUCEDA	MV	0 2001 BUTTWOOD CT	MV TAXES	310.90	530.17	530.17
2020	3620	25	36457 BYRD, TONIMARIA NECKALETTE	MV	0 563 NORWOOD ST APT C	MV TAXES	179.27		
				VLF		VEH LIC FE	40.00		
						MV TAXES	26.49		26.49
2020	3635	25	335197 C F R A INC	DMVSTP CLAIM	0 571 VINE ST APT B	MV TAXES	26.49		
2020	3692	25	37686 CAI, YI XIU	BPP CE		MV TAXES	39.03		
						VEH LIC FE	40.00		
						DMV STOP CLAIM	35.00		
2020	3735	25	316835 CALDWELL, THOMAS N III	MV	109 UNIVERSITY BLVD	CLAIM	30.00		
2020	3780	25	51775 CALVILLO UDAVE, GERARDO	DMVSTP CLAIM		BUS PP	896.61		896.61
						COMP EQUIP	780.41		
2020	3781	25	308865 CAMACHO, DIANA MUNECA	MV	1140 DEVON LN	MV TAXES	116.20		
2020	3786	25	37640 CAMARGO, EDITH HERNANDEZ	MV		DMV STOP CLAIM	302.31		
2020	3842	25	40717 CAMPBELL, SEAN MICHAEL	MV	1511 GILMER CIR	CLAIM	35.00		
				VLF		MV TAXES	26.91		26.91
						MV TAXES	118.29		118.29
						VEH LIC FE	48.29		
						CLAIM	40.00		
2020	3927	25	329252 CAPOTE LEMAGNE, ROLANDO	MV	571 FRANKLIN ST	MV TAXES	30.00		
						MV TAXES	100.55		100.55
						MV TAXES	100.55		
						VEH LIC FE	470.64		470.64
						BRUCE ST	430.64		
						MV TAXES	40.00		
						MV TAXES	61.62		61.62
						CLAIM	31.62		
						MV TAXES	.00		
						CLAIM	30.00		
						CT	1,288.51		1,288.51
						CT	95.40		
						CT	292.56		
						MV TAXES	24.47		
						MV TAXES	757.58		
						VEH LIC FE	40.00		
						VEH LIC FE	13.50		
						DMV STOP CLAIM	35.00		
2020	3984	25	39132 CARDWELL, JAYSON JALEN	MV	0 144 W GRATIAN ST	MV TAXES	30.00		
						VEH LIC FE	146.01		146.01
						VLF	41.01		
							40.00		

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YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	CHARGE AMT	UNPAID BAL	WRITE-OFF AMT
2020	3985	25	47104 CARDWELL, RACHEL ERIN	DMVSTP CLAIM		DMV STOP CLAIM	35.00		
				MV	0 56 W GAY	ST APT 204	30.00		
				VLF		MV TAXES	163.28		163.28
				CLAIM		VEH LIC FE	93.28		
						CLAIM	40.00		
							30.00		
2020	4010	25	307137 CARLSON, ARTHUR	CT	8629 WHITE ROCK DR		700.05		700.05
				MV		CT	337.80		
							362.25		
2020	4149	25	313241 CASARUBIAS, PORFIRIO	MV	712E GAY ST	MV TAXES	27.39		27.39
2020	4208	25	315452 CASTELLANOS MARTINEZ, JORGE A	MV	105 MARYLAND AVE	MV TAXES	161.54		161.54
				MV		MV TAXES	76.73		
				MV		MV TAXES	84.81		
2020	4249	25	319247 CASTILLO, ROMAN GUADALUPE	MV	0 1216 FOUNDERS WAY APT B	MV TAXES	216.98		216.98
				MV		MV TAXES	166.04		
2020	4272	25	34446 CASTRO GUERRA, ISIDRO	MV	0 343 OLD SOUTH HIGH ST	MV TAXES	50.94		159.00
				MV		MV TAXES	129.00		
				MV		MV TAXES	.00		
2020	4338	25	33490 CEDENO CHANG, LESLI JAVIER	CLAIM		CLAIM	30.00		
				MV	0 3101 S MANCHESTER ST APT	MV TAXES	67.34		67.34
				VLF		VEH LIC FE	27.34		
					144 CHESTNUT RIDGE DR APT B		40.00		
				MV		MV TAXES	.00		66.82
				MV		MV TAXES	66.82		
2020	4376	25	325083 CHAGUTURU, MUNIRATHNAM	MV	158 CHESTNUT RIDGE DR D	MV TAXES	92.61		92.61
2020	4418	25	42801 CHAPARRO, CAITLYN MARIE	MV	200 HUFFMAN SERVICE DR MCS	MV TAXES	92.61		
				MV		MV TAXES	512.84		512.84
				DMVSTP CLAIM		DMV STOP CLAIM	447.84		
							35.00		
2020	4426	25	30932 CHAPMAN, RAKEEM AKIL	MV	0 1575 DEVON LN	MV TAXES	166.70		166.70
2020	4434	25	40421 CHARLES, SALIM FRANCIS	MV	0 336 VINE ST APT D	MV TAXES	166.70		
				VLF		MV TAXES	115.36		115.36
				DMVSTP		VEH LIC FE	40.36		
						DMV STOP	40.00		
							35.00		
2020	4477	25	332944 CHELSEA COMMUNICATIONS LLC	BMV	160N MASON ST APT B	BUS MV	64.00		64.00
				VLF		VEH LIC FE	7.00		
				LFF		LATE FILE	20.00		
				CLAIM		CLAIM	7.00		
2020	4487	25	41656 CHEN, XING GUO	MV	0 830 SANDTRAP LN	MV TAXES	30.00		
				VLF		VEH LIC FE	1,271.83		1,271.83
							1,231.83		
2020	4489	25	34754 CHEN, YANYING	MV	0 163 CHESTNUT RIDGE DR APT	MV TAXES	200.61		200.61
				DMVSTP CLAIM		DMV STOP CLAIM	135.61		
							35.00		
2020	4703	25	47557 CLAROS HERNANDEZ, WILMER ALEXANDER		0 1253 GOLDFINCH DR		30.00		
							112.34		112.34

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2020	4719	25	43945 CLAUDIO, ROBERTO	MV VLF CLAIM	0 27 KING CT	MV TAXES VEH LIC FE CLAIM	42.34 40.00 30.00		
2020	4780	25	43118 CLEVER INVESTMENT HOLDINGS LLC	CT DMVSTP	0 20861 JOHNSON ST STE 106	CT DMV STOP BUS MV	680.54 35.00 314.13	680.54	420.54
2020	4795	25	43119 CLINARD, MARK GORDON	BMV VLF LFF DMVSTP	0 5 LOUDOUN ST SE APT B	VEH LIC FE LATE FILE DMV STOP	645.54 31.41 35.00		
2020	4934	25	318432 COLEMAN, CHRISTOPHER M	MV VLF	953 CHICAGO AVE APT 20	MV TAXES VEH LIC FE	125.03 -00	125.03	
2020	4945	25	33354 COLES, CONRAD LEE	MV	0 111 CALUMET TURN	MV TAXES	139.58	139.58	
2020	5002	25	314421 COLON BLANCO, TEDDY	MV VLF	0 111 CALUMET TURN	MV TAXES VEH LIC FE	125.03 -00	125.03	
2020	5024	25	306006 COLPITTS, FAITH ANN	MV MV	1560 COUNTRY CLUB RD	MV TAXES MV TAXES	54.91 -00	54.91	
2020	5105	25	40290 CONCEPCION DIAZ, LUIS MIGUEL	MV VLF CLAIM	0 680 STONEWALL DR	MV TAXES MV TAXES	384.58 259.31	384.58	
2020	5135	25	50894 CONNER, DONIEL MONTE	MV	0 404 VIRGINIA AVE	MV TAXES DMV STOP	50.27 40.00		
2020	5242	25	34756 CORBETT, DEANNA LYNN	MV VLF	0 1475 COUNTRY CLUB CT	VEH LIC FE DMV STOP	35.00 415.97		415.97
2020	5259	25	307347 CORDOUA, FRANK JESSE	MV VLF CLAIM	0 398 E MARKET ST APT 4	MV TAXES MV TAXES	345.97 40.00		
2020	5309	25	325856 CORREA, ERLIN	MV	762 MADISON ST	CLAIM	30.00		
2020	5329	25	322988 CORRIEA, MICHAEL DAVID	MV VLF CLAIM	0 1212 COMMERCIAL CT	MV TAXES VEH LIC FE CLAIM	92.61 152.68 139.18	92.61	152.68
2020	5407	25	38367 COX, CHRISTOPHER NICHOLAS	MV VLF DMVSTP CLAIM	803 STUART ST	MV TAXES VEH LIC FE	27.00 7.00	27.00	
					1211 FOUNDERS WAY	MV TAXES VEH LIC FE DMV STOP	163.28 93.28 40.00	163.28	
					0 1212 COMMERCIAL CT	MV TAXES VEH LIC FE DMV STOP	30.00 293.53 188.53	293.53	
					1211 FOUNDERS WAY	MV TAXES VEH LIC FE DMV STOP	40.00 35.00 30.00		
					1211 FOUNDERS WAY	MV TAXES VEH LIC FE DMV STOP	124.62 49.62 40.00	124.62	
							35.00		

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2020	5473	25	1204 CRAWFORD, JALEN TEDDY	MV	0 1016 CHICAGO AVE APT 201	MV TAXES	117.09	117.09	117.09
2020	5493	25	333223 CREATIVE HAIRDRESSERS INC	BPP	1790E MARKET ST STE 128	BUS PP	210.94	210.94	210.94
2020	5496	25	32504 CRESCO CAPITAL INC	CE	0 200 OMEN PKWYCIRCLE	COMP EQUIP	192.75	192.75	192.75
				BMV		BUS MV	18.19	18.19	18.19
				BMV		BUS MV	1,482.60	1,482.60	1,482.60
				LFF		BUS MV	1,316.00	1,316.00	1,316.00
				DMVSTP		LATE FILE	131.60	131.60	131.60
2020	5498	25	307588 CRESPO, FRANCISCO ANDREW	MV	1715 COUNTRY CLUB RD	DMV STOP	35.00	35.00	35.00
				VLF		MV TAXES	7.00	7.00	7.00
2020	5544	25	1213 CROSS, JOHN BENTON	MV	130 PLEASANT HILL RD APT B	VEH LIC FE	13.50	13.50	13.50
				VLF		MV TAXES	173.98	173.98	173.98
				DMVSTP		VEH LIC FE	40.00	40.00	40.00
2020	5548	25	26140 CROSS, WALKER GRAY	BMV	1079 WOODBURY CIR APT 103	DMV STOP	35.00	35.00	35.00
				PPPEN		BUS MV	49.84	49.84	49.84
2020	5584	25	54238 CRUZ CRUZ, FORTINO	MV	0 939 VIRGINIA AVE UNIT 5	PENALTY	.00	.00	.00
				VLF		MV TAXES	105.00	105.00	105.00
				DMVSTP		VEH LIC FE	40.00	40.00	40.00
				CLAIM		DMV STOP	35.00	35.00	35.00
2020	5591	25	322070 CRUZ GARCIA, FRANCISCO A	MV	899 PORT REPUBLIC RD	CLAIM	114.88	114.88	114.88
				CLAIM		MV TAXES	84.88	84.88	84.88
2020	5613	25	42441 CRUZ SANCHEZ, PATRICIA	MV	0 959 WREN WAY	CLAIM	30.00	30.00	30.00
				MV		MV TAXES	139.89	139.89	139.89
				MV		MV TAXES	.00	.00	.00
				VLF		MV TAXES	66.15	66.15	66.15
				VLF		MV TAXES	33.74	33.74	33.74
2020	5677	25	335790 CSPS LLC	BMV	849 CAMELOT LN	VEH LIC FE	40.00	40.00	40.00
				VLF		BUS MV	118.63	118.63	118.63
				DMVSTP		VEH LIC FE	23.63	23.63	23.63
				CLAIM		LATE FILE	20.00	20.00	20.00
				CLAIM		DMV STOP	10.00	10.00	10.00
2020	5712	25	52004 CUEVAS RODRIGUEZ, MARIA D	MV	0 307 N MUHLENBERG ST APT 2	CLAIM	35.00	35.00	35.00
				VLF		MV TAXES	198.04	198.04	198.04
				DMVSTP		VEH LIC FE	123.04	123.04	123.04
2020	5747	25	52788 CURBELO CANDELARIA, CHRISTOPHER	MV	0 603 HAWKINS ST APT C	DMV STOP	40.00	40.00	40.00
				MV		MV TAXES	35.00	35.00	35.00
				VLF		MV TAXES	.00	.00	.00
2020	5760	25	35611 CURRY, ANDREW CARL	MV	590 LONG AVE	VEH LIC FE	13.50	13.50	13.50
				MV		MV TAXES	.00	.00	.00
2020	5779	25	323988 CUSHING, MICHELLE M	MV	895 JEFFERSON ST	VEH LIC FE	27.13	27.13	27.13
				MV		MV TAXES	34.53	34.53	34.53
2020	5782	25	50897 CUSTER, BARRY STEVEN	MV	0 319 ROCKINGHAM DR APT I	MV TAXES	165.98	165.98	165.98

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YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	CHARGE AMT	UNPAID BAL	WRITE-OFF AMT
2020	5913	25	51586 DAS, SANGHAMITRA	MV VLF DMVSTP		MV TAXES VEH LIC FE DMV STOP	130.98 .00 35.00		
					0 141	COLONIAL DR APT K	138.74		138.74
				MV VLF DMVSTP CLAIM		MV TAXES VEH LIC FE DMV STOP CLAIM	33.74 40.00 35.00 30.00		
2020	5932	25	33356 DAVID CASTILLO, JULIO C		0 14300	FULLERTON RD	42.87		42.87
2020	5971	25	330812 DAVIS, DEREK LAMOND	MV VLF	1370	NORTHAMPTON CT	352.23 312.23		352.23
2020	5999	25	47210 DAVIS, NIGI PEREZ	MV MV MV VLF DMVSTP	1141	DEVON LN APT C	40.00 115.00 .00 .00 40.00 40.00 35.00		115.00
2020	6021	25	54950 DAVISON, RAYMON LEONITA	MV VLF DMVSTP	0 3741	ZOEY LEE DR	75.00 .00 40.00		75.00
2020	6024	25	1267 DAWOOD, FARAH SALMAN		0 822	CAMELOT LN	98.57		98.57
2020	6027	25	312532 DAWSON, CHRISTOPHER WAYNE	MV	700	HICKORY HILL DR	7.00		7.00
2020	6061	25	319666 DE LA GUARDIA, PATRICIA	BT	45	SOUTH AVE APT B	123.70		123.70
2020	6114	25	328962 DEAN, SCOTT THORNTON	MV	639E	WOLFE ST	35.91		35.91
2020	6163	25	317516 DEGADO, ELISEO	MV	1246	MCCLURES MILL RD	63.50		63.50
2020	6298	25	1299 DERIDDER, COLTON SCOTT	MV	141	COLONIAL DR APT K	139.17		139.17
				MV MV VLF DMVSTP		MV TAXES VEH LIC FE DMV STOP	64.17 40.00 35.00		
2020	6376	25	324119 DIAZ DONZALEZ, FABIAN		760	COLLICCELLO ST APT B	26.81		26.81
2020	6381	25	33359 DIAZ HERNANDEZ, DANIEL	MV	1032	LOIS LN	30.38		30.38
				MV MV VLF		MV TAXES VEH LIC FE	.00 .00		
2020	6385	25	31206 DIAZ ISLAS, ROBERTO ADRIAN		0 4908	S CHESTERFIELD RD	46.62		46.62
2020	6400	25	35731 DIAZ, BRUCE LEE	MV	771	HILLMONT CIR	169.29		169.29
2020	6420	25	323752 DIAZ, SULEIKA ORTIZ	MV DMVSTP MV	710E	GAY ST	68.14		68.14

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2020	6515	25	42065 DILLMAN, BARRETT H	MV VLF DMVSTP	256 ROCCO AVE APT D MV TAXES VEH LIC FE DMV STOP	385.25 310.25 40.00 35.00	385.25		385.25
2020	6532	25	328166 DINGLE, KAWAN SHAMAR	MV	1231 OLD WINDMILL CIR MV TAXES	115.77 115.77	115.77		115.77
2020	6597	25	48301 DOLEN TRUST	BMV	0 3000 LAKESIDE DR STE 2 BUS MV	302.75 302.75	302.75		302.75
2020	6611	25	308931 DOMINGO-MACARIO, ISAIAS	MV CLAIM	0 21 MAPLEWOOD CT APT C MV TAXES CLAIM	172.23 142.23 30.00	172.23		172.23
2020	6802	25	27273 DREWS, CONNOR FREDERICK	MV VLF	0 1004 ROLLINS DR SW MV TAXES VEH LIC FE	72.70 32.70 40.00	72.70		72.70
2020	6857	25	53810 DUGGAN, KYLE ANDREW	MV VLF DMVSTP	0 152 CHESTNUT RIDGE DR APT MV TAXES VEH LIC FE DMV STOP	75.00 .00 40.00 35.00	75.00		75.00
2020	6946	25	320040 DZIUBA, ANDREW K	MV	1044 LOIS LN # F MV TAXES	27.78 27.78	27.78		27.78
2020	7013	25	42445 EAVEY, DALE CLARK	MV MV VLF CLAIM	0 1321 GOLDFINCH DR MV TAXES MV TAXES VEH LIC FE CLAIM	234.72 164.72 .00 40.00 30.00	234.72		234.72
2020	7065	25	42383 EDEN DECORATIONS LLC	BPP	1411 STONECHRIS DR BUS PP	10.60 10.60	10.60		10.60
2020	7069	25	28081 EDGE, HUNTER DANIELLE	MV VLF DMVSTP	242 E WATER ST APT 108 MV TAXES VEH LIC FE DMV STOP	583.03 508.03 40.00 35.00	583.03		583.03
2020	7094	25	28082 EDWARDS, DAVID DEWAYNE SR	MV VLF DMVSTP CLAIM	647E ROCK ST MV TAXES VEH LIC FE DMV STOP CLAIM	124.53 59.53 .00 35.00 30.00	124.53		124.53
2020	7099	25	52008 EDWARDS, JUSTAVIOUS	MV VLF DMVSTP CLAIM	0 1595 DEVON LN MV TAXES VEH LIC FE DMV STOP CLAIM	402.67 297.67 40.00 35.00 30.00	402.67		402.67
2020	7168	25	405838 ELEMENT VAPORS LLC	BPP CE CLAIM	32 MILLER CIRCLE BUS PP COMP EQUIP CLAIM	126.63 77.02 19.61 30.00	126.63		126.63
2020	7178	25	315423 ELIJAH-GASPER, JASMINE ALIS	MV CLAIM	511 MYRTLE ST MV TAXES CLAIM	61.75 31.75 30.00	61.75		61.75
2020	7198	25	1410 ELLIOTT, JENNIFER RENEA	MV	0 515 MYRTLE ST MV TAXES	29.77 29.77	29.77		29.77
2020	7225	25	323319 EMBAYE, ADHANOM W	MV	721 RIDGEVILLE LN MV TAXES	62.42 32.42	62.42		62.42

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2020	7314	25	37603 ERIKSEN, STEVEN J	CLAIM	0 80 W WATER ST APT 206	CLAIM	30.00	667.71	667.71
				MV		MV TAXES	506.71		
				MV		MV TAXES	126.00		
				VLF		VEH LIC FE	.00		
				DMVSTP		DMV STOP	35.00		
2020	7326	25	321970 ESCALANTE PEREZ, GREYSI	MV	56 SOUTH AVE APT K	MV TAXES	7.47	7.47	7.47
				VLF		VEH LIC FE	.00		
2020	7337	25	35705 ESCOBAR ALMENDAREZ, DORTANS	MV	0 540 HAWKINS ST	MV TAXES	70.36	70.36	70.36
				CLAIM		MV TAXES	40.36		
				MH	1330 PORT REPUBLIC RD LOT 13	CLAIM	30.00		
				CLAIM		MH	61.92	91.92	91.92
2020	7398	25	323258 ESTELA, GIOVANI ANTONIO	MV	731 VIRGINIA AVE	CLAIM	30.00	120.70	120.70
				VLF		MV TAXES	80.70		
				MV	0 2434 BAYBERRY LN	VEH LIC FE	40.00	280.48	280.48
				MV	1528 CENTRAL AVE	MV TAXES	280.48	128.68	128.68
				MV		MV TAXES	41.68		
				BT		MV TAXES	.00		
				VLF		BOAT TAXES	7.00		
				VLF		VEH LIC FE	40.00		
				VLF	758 ANGLE DR	VEH LIC FE	40.00	79.38	79.38
2020	7484	25	12241 EVERETT, JARRELL RENEE	MV	1144 OLD FURNACE RD APT A	MV TAXES	79.38	390.89	390.89
				MV		MV TAXES	355.89		
				VLF		VEH LIC FE	.00		
				DMVSTP	1042 SHENANDOAH ST	DMV STOP	35.00		
2020	7641	25	310284 FAUNTROY, JOAN T	MV		MV TAXES	137.90	137.90	137.90
				VLF		MV TAXES	97.90		
				MV	1015 LOIS LN APT J	VEH LIC FE	40.00	140.06	140.06
				VLF		MV TAXES	35.06		
				DMVSTP		VEH LIC FE	40.00		
				CLAIM		DMV STOP	35.00		
2020	7699	25	50151 FENG, YIFAN	MV	0 1235 DEVON LN APT E	CLAIM	30.00	296.52	296.52
				VLF		MV TAXES	231.52		
				DMVSTP		VEH LIC FE	.00		
				CLAIM		DMV STOP	35.00		
2020	7709	25	300495 FERGUSON, ROSEMARIE	MV	225 EMERALD DR	CLAIM	30.00	91.60	91.60
				VLF		MV TAXES	51.60		
				DMVSTP		VEH LIC FE	40.00		
2020	7717	25	51588 FERNANDEZ, ADAM	MV	140 CHESTNUT RIDGE DR APT	MV TAXES	75.00	75.00	75.00
				VLF		MV TAXES	.00		
				DMVSTP		VEH LIC FE	40.00		
				DMVSTP		DMV STOP	35.00		

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2020	7906	25	42174 FLAMMANG, JEFFREY LEE	MV VLF DMVSTP	0 1236 FROST PL MV TAXES VEH LIC FE DMV STOP	147.11 72.11 40.00 35.00	147.11	147.11	
2020	7918	25	40333 FLAVOR SAVOR BBQ LLC	BPP	719 E MARKET ST BUS PP	10.60	10.60	10.60	
2020	8014	25	333894 FLOWERS BAKING CO OF LYNCHBURG LLC	BPP CE LFF	60 CHARLES ST BUS PP BUS PP COMP EQUIP LATE FILE	198.24 177.76 2.46 18.02	198.24	198.24	
2020	8065	25	304868 FORD, DAVID CHARLES	MV MV MV MH	0 1715 COUNTRY CLUB RD TRLR MV TAXES MV TAXES MV TAXES MH	117.02 .00 37.04 41.28 38.70	117.02	117.02	
2020	8066	25	34453 FORD, DAVID JULIUS JR	MV VLF	281N MASON ST UNIT 732 MV TAXES VEH LIC FE	327.09 287.09 40.00	327.09	327.09	
2020	8076	25	301801 FORDNEY, JASON LEE	MV	1126 CHESTNUT DR MV TAXES	283.12	283.12	283.12	
2020	8093	25	50708 FORTRESS OF VIRGINIA LLC	BMV LFF DMVSTP	0 985 S HIGH ST BUS MV LATE FILE	298.34 239.40 23.94	298.34	298.34	
2020	8094	25	33639 FORTUNA, ANTHONY JOHN	MV DMVSTP	2484 RESERVOIR ST APT A MV TAXES DMV STOP	142.83 107.83 35.00	142.83	142.83	
2020	8116	25	322049 FOSTER, MICA DESHON	MV	1219 FOUNDERS WAY MV TAXES	35.72	35.72	35.72	
2020	8148	25	325353 FOY, CRAIG ANTHONY JR	MV	1240 HARMONY DR APT A MV TAXES	42.55	42.55	42.55	
2020	8154	25	33872 FRADERA HORRACH, SAMUEL	MV CLAIM	930 VINE ST APT G MV TAXES CLAIM	157.01 127.01 30.00	157.01	157.01	
2020	8236	25	319488 FRIDAY, WILLIAM S	MV	238E WATER ST APT 211 MV TAXES	154.13	154.13	154.13	
2020	8298	25	330001 FUENTES-COSME, BERNICE ESTER	MV VLF	0 1057 SHENANDOAH ST APT A MV TAXES VEH LIC FE	40.00 .00 40.00	40.00	40.00	
2020	8299	25	26650 FUENTES-CRUZ, JOSE ALBERTO	MV MV CLAIM	1281 OLD FURNACE RD MV TAXES MV TAXES CLAIM	132.54 102.54 30.00	132.54	132.54	
2020	8343	25	50375 FUNK, CAMERON LEE	MV	0 761 FOLEY RD MV TAXES	27.78	27.78	27.78	
2020	8387	25	50257 GADSDEN-ZATEZALO, TRINITI JAITE	MV VLF	0 1050 SULLY DR MV TAXES VEH LIC FE	372.07 332.07 40.00	372.07	372.07	
2020	8466	25	51591 GAMBOA, MANUEL LOUIS JR	MV VLF DMVSTP	0 660 WALNUT LN MV TAXES VEH LIC FE DMV STOP	89.91 54.91 .00 35.00	89.91	89.91	

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YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	CHARGE AMT	UNPAID BAL	WRITE-OFF AMT
2020	8473	25	331885 GAMTESSA, WAEL QAJELA	MV CLAIM	0 1200 PARK RD	MV TAXES	151.72	151.72	151.72
2020	8488	25	325941 GAO, BING	MV CLAIM	1218 MOUNTAIN VIEW DR	CLAIM	121.72	121.72	121.72
2020	8521	25	41905 GARCIA AGUERO, URANIA	MV CLAIM	0 982 COLLEGE AVE	MV TAXES	122.61	122.61	122.61
2020	8522	25	41906 GARCIA AGUERO, URANIA	DMVSTP	0 982 COLLEGE AVE	DMV STOP	92.61	92.61	92.61
2020	8548	25	1579 GARCIA HENRIQUEZ, EDWIN ERNESTO	MV CLAIM	0 138 SUTER ST	MV TAXES	30.00	30.00	30.00
2020	8554	25	26656 GARCIA LAZO, GLEDIS O	MV CLAIM	0 537 HAWKINS ST	CLAIM	41.68	41.68	41.68
2020	8567	25	328077 GARCIA MENDOZA, NOEL ALBERTO	MV CLAIM	115 AUGUSTA CIR	MV TAXES	35.00	35.00	35.00
2020	8580	25	43726 GARCIA TOBIAS, ARTURO	MV CLAIM	0 540 HAWKINS ST APT A	MV TAXES	93.28	93.28	93.28
2020	8623	25	300339 GARCIA, VIVIAN MERCEDES	MV CLAIM	1045 SHENANDOAH ST APT A	CLAIM	31.75	31.75	31.75
2020	8657	25	43523 GAROFALO, JOSEPH M II	MV CLAIM	0 180 COLONIAL DR APT D	MV TAXES	30.00	30.00	30.00
2020	8661	25	28100 GARRETT, JOSHUA ADAM	MV CLAIM	20857 E COLONIAL TRAIL HWY	MV TAXES	46.30	46.30	46.30
2020	8708	25	327279 GAY, LINDSAY DANIELLE	MV CLAIM	1111 NATHAN HALE CT	VEH LIC FE	35.14	35.14	35.14
2020	8712	25	331910 GAYOSSO-LEON, ISABEL	MV CLAIM	713E GAY ST	MV TAXES	199.77	199.77	199.77
2020	8741	25	323166 GEBREMICHAEL, TESFALIDET	MV CLAIM	92 DUTCH MILL CT APT G	MV TAXES	317.52	317.52	317.52
2020	8770	25	326778 GELBERG, MICHAEL J	MV CLAIM	610 FRANKLIN ST	MV TAXES	8.19	8.19	8.19
2020	8795	25	325421 GENTRY, LANCE JERON	MV CLAIM	2325 AVALON WOODS DR	DMV STOP	13.50	13.50	13.50
2020	8797	25	325970 GENTRY, VENITA JOI	MV CLAIM	2325 AVALON WOODS DR	DMV STOP	35.00	35.00	35.00
							40.00	40.00	40.00
							128.33	128.33	128.33
							27.78	27.78	27.78
							27.13	27.13	27.13
							105.00	105.00	105.00
							91.95	91.95	91.95
							111.13	111.13	111.13
							111.13	111.13	111.13

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2020	8800	25	334117 GENYAME TRANSPORT LLC	VLF	123 AUGUSTA CIR	VEH LIC FE	.00	177.85	177.85
				BMV	BUS MV	BUS MV	41.97		
				BMV	BUS MV	BUS MV	58.80		
				VLF	VEH LIC FE	VEH LIC FE	33.50		
				VLF	VEH LIC FE	VEH LIC FE	33.50		
				LFF	LATE FILE	LATE FILE	10.08		
2020	8899	25	335937 GIBSON, JOHN	BPP	3061S MAIN ST	MAIN ST	9.66		9.66
				CE	BUS PP	BUS PP	4.77		
				LFF	COMP EQUIP	COMP EQUIP	.06		
				LFF	LATE FILE	LATE FILE	4.83		
2020	8910	25	303007 GIBSON, RONALD NEAL	MV	1135 ROCKINGHAM DR	MV TAXES	35.72		35.72
2020	9015	25	51744 GIRON, KILDERS D	BT	83 HOPE ST	BOAT TAXES	14.00		14.00
2020	9121	25	53087 GOITOM, BNUIM HABTEAB	MV	0 240 ROCCO AVE APT A	MV TAXES	105.00		105.00
				VLF	MV TAXES	MV TAXES	.00		
				DMVSTP	VEH LIC FE	VEH LIC FE	40.00		
				CLAIM	DMV STOP	DMV STOP	35.00		
2020	9122	25	26938 GOLASH, SEAN MICHAEL	MV	0 1168 OLD FURNACE RD APT B	CLAIM	30.00		
2020	9129	25	333366 GOLDENS BELLS CHURCH OF GOD IN, CHRIST	MV	MV TAXES	MV TAXES	43.00		43.00
				BMV	MV TAXES	MV TAXES	43.00		43.00
				BMV	BUS MV	BUS MV	.00		
				VLF	BUS MV	BUS MV	.00		
				VLF	VEH LIC FE	VEH LIC FE	20.00		
				VLF	VEH LIC FE	VEH LIC FE	20.00		
2020	9191	25	36559 GONZALEZ FELICIANO, ASTRID NICOLE	MV	33 VALE CIR APT I	MV TAXES	242.71		242.71
				VLF	MV TAXES	MV TAXES	207.71		
				DMVSTP	VEH LIC FE	VEH LIC FE	.00		
2020	9192	25	51939 GONZALEZ GONZALEZ, WENDY YAMTILETH	MV	0 2215 RESERVOIR ST	DMV STOP	35.00		167.92
				MV	MV TAXES	MV TAXES	.00		
				VLF	MV TAXES	MV TAXES	52.92		
				VLF	VEH LIC FE	VEH LIC FE	40.00		
				VLF	VEH LIC FE	VEH LIC FE	40.00		
2020	9200	25	39785 GONZALEZ LARA, OMAR ENRIQUE	DMVSTP	DMV STOP	DMV STOP	35.00		78.29
				MV	0 3210 S MAIN ST	MV TAXES	48.29		
				CLAIM	MV TAXES	MV TAXES	30.00		
2020	9235	25	38502 GONZALEZ, ALEX	MV	0 537 S HIGH ST	CLAIM	654.12		654.12
				MV	MV TAXES	MV TAXES	288.41		
				VLF	MV TAXES	MV TAXES	250.71		
				VLF	VEH LIC FE	VEH LIC FE	40.00		
				VLF	VEH LIC FE	VEH LIC FE	40.00		
2020	9405	25	325177 GOZA, MICHAEL W	DMVSTP	DMV STOP	DMV STOP	35.00		105.84
2020	9522	25	1675 GRAY, LYNN ANTHONETTE	MV	103 SYCAMORE CT APT B	MV TAXES	105.84		105.84
				MV	2210 LAKE TERRACE DR	MV TAXES	578.93		578.93
				VLF	MV TAXES	MV TAXES	482.89		
				DMVSTP	VEH LIC FE	VEH LIC FE	40.00		
					DMV STOP	DMV STOP	35.00		

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2020	9593	25	50155 GREENE, AVERY MAURICE	PPEN	0 6362	PENALTY	21.04	21.04	
				MV		HEMLOCK RIDGE CT	1,017.10	1,017.10	
				VLF		MV TAXES	982.10	982.10	
				DMVSTP		VEH LIC FE	.00	.00	
2020	9623	25	25557 GREMBI, SAVANNAH CALLIE	DMVSTP	0 1232	DMV STOP	35.00	35.00	
				MV		OLD WINDMILL CIR	136.49	136.49	
				VLF		MV TAXES	96.49	96.49	
				DMVSTP		VEH LIC FE	40.00	40.00	
				PPEN		DMV STOP	.00	.00	
2020	9639	25	31286 GRIFFIN, MARQUITA SHAREE	PPEN	0 929	PENALTY	.00	.00	
				MV		PARK LN	35.72	35.72	
2020	9692	25	304357 GROSE, BELINDA CRANTZ	MV	1197	MV TAXES	72.76	72.76	
				MV		WESTMORELAND DR	72.76	72.76	
2020	9724	25	42611 GU, YUNJIE	MV	454	MV TAXES	317.69	317.69	
				VLF		TEABERRY LN	252.69	252.69	
				DMVSTP		MV TAXES	.00	.00	
				CLAIM		VEH LIC FE	35.00	35.00	
2020	9737	25	27742 GUERRERO ROJAS, JULIO C	CLAIM	0 8	DMV STOP	30.00	30.00	
				MV		HOLLY CT APT D	97.93	97.93	
				MV		MV TAXES	16.80	16.80	
				VLF		MV TAXES	47.63	47.63	
2020	9744	25	38279 GUEVARA GONZALES, FERNANDO	MV	0 1212	VEH LIC FE	33.50	33.50	
				JOSE		MOUNTAIN VIEW DR	27.13	27.13	
2020	9812	25	332413 GUTIERREZ HERRERA, CRISTOBAL	MV	865	MV TAXES	397.14	397.14	
				CLAIM		PORT REPUBLIC RD APT 504	367.14	367.14	
2020	9910	25	31298 HAILEY, BRIAN LEE	CLAIM	0 47	MV TAXES	30.00	30.00	
				MV		SOUTH AVE APT I	63.07	63.07	
2020	9923	25	47484 HAIRSTON, STARLING ORLANDO	CLAIM	0 1115	MV TAXES	33.07	33.07	
				MV		VIRGINIA AVE APT 12	30.00	30.00	
2020	9937	25	51392 HALDEMAN, KAYNE CHRISTOPHER	CLAIM	0 39	MV TAXES	290.63	290.63	
				VLF		SOUTH AVE APT J	260.63	260.63	
				CLAIM		VEH LIC FE	30.00	30.00	
2020	9982	25	305148 HALL, RONALD LYNN	MV	1330	MV TAXES	128.21	128.21	
				MH		PORT REPUBLIC RD 33	58.21	58.21	
2020	10139	25	44281 HARDI, DINA	CLAIM	238	VEH LIC FE	40.00	40.00	
				MV		E WATER ST APT 417	30.00	30.00	
2020	10188	25	40234 HARPER, BRANDY LEIGH	CLAIM	0 914	MV TAXES	176.52	176.52	
				MV		CHESTNUT DR	99.22	99.22	
				CLAIM		MV TAXES	47.30	47.30	
2020	10239	25	38388 HARRIS, JENNIFER RENEE	MV	0 205	VEH LIC FE	30.00	30.00	
				MV		SUNRISE AVE	248.29	248.29	
				MV		MV TAXES	218.29	218.29	
				MV		MV TAXES	30.00	30.00	
				MV		MV TAXES	145.10	145.10	
				CLAIM		MV TAXES	84.67	84.67	
				MV		MV TAXES	30.43	30.43	
				CLAIM		CLAIM	30.00	30.00	
				MV		MV TAXES	31.84	31.84	

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2020	10266	25	33505 HARRISON, BETHANY KAY	MV	0 124 LOFTON DR	MV TAXES	46.30	46.30	46.30
2020	10380	25	331960 HARTZ, CARRIE R	MV	0 521 VINE ST APT C	MV TAXES	66.15	66.15	66.15
2020	10438	25	28384 HATCHER, LEIGH ANN	MV	0 600 LOCUST HILL DR	MV TAXES	417.41	417.41	417.41
2020	10449	25	330844 HAUGHTON, DYLAN SCOTT	MV	0 250 W WOLFE ST	MV TAXES	67.04	67.04	67.04
2020	10475	25	54566 HAYE, STEPHEN COURTNEY	CLAIM	0 170 CHESTNUT RIDGE DR APT	CLAIM	105.00	105.00	105.00
2020	10525	25	320726 HEATWOLE, MELODEE SHAELYN	MV	0 937 NORTHFIELD CT	MV TAXES	61.20	61.20	61.20
2020	10673	25	48272 HENSLEY, JONATHAN PHILLIP	VLF	0 281 N MASON ST #1721	VEH LIC FE	159.01	159.01	159.01
2020	10700	25	43870 HEPBURN, ALEXANDRA NICOLE	DMVSTP	0 4617 ARDMORE LN	DMV STOP	296.30	296.30	296.30
2020	10709	25	35936 HERCULES VALLE, LISBETH GABRIELA	MV	0 279 NORTFIELD CT	MV TAXES	118.64	118.64	118.64
2020	10712	25	329719 HEREDOS, BRIAN A	CLAIM	0 1218 POETS CT	CLAIM	5.25	5.25	5.25
2020	10764	25	52170 HERNANDEZ GUTIERREZ, OBEISY	MV	0 537 HAWKINS ST	MV TAXES	135.78	135.78	135.78
2020	10770	25	318386 HERNANDEZ LUCAS, HECTOR HUGO	DMVSTP	0 1070 OLD FURNACE RD APT D	DMV STOP	182.14	182.14	182.14
2020	10772	25	40850 HERNANDEZ MAJANO, JENNIFER REINA ELI	CLAIM	0 540 HAWKINS ST	CLAIM	88.88	88.88	88.88
2020	10868	25	50998 HERNANDEZ, PEDRO	MV	0 679 E WOLFE ST	MV TAXES	470.21	470.21	470.21
2020	10927	25	322540 HERRICK, KASIA LEE	VLF	1289 GOLDFINCH DR	VEH LIC FE	26.81	26.81	26.81
2020	10934	25	51549 HERRING, MATTHEW RYAN	CLAIM	1189 WESTMORELAND DR	MV TAXES	71.80	71.80	71.80
2020	10947	25	315062 HERTLE, DAVID ALAN JR	BPP	51 SOUTH AVE APT B	BUS PP	44.06	44.06	44.06
				LFF		LATE FILE			
				CLAIM		CLAIM			
				MV		MV TAXES			

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2020	10975	25	1850 HESS, NATHAN	MV VLF	0 PO BOX 690	MV TAXES	27.00	27.00	27.00
2020	10998	25	35442 HEWEKAK, NOUR	MV CLAIM	0 576 PHEASANT RUN CIR	VEH LIC FE	7.00	7.00	133.19
2020	11017	25	54256 HIGEAR LEASING SERVICES OF VIRGINIA	MV BMV	0 1390 SOUTHSIDE DR STE 108	MV TAXES	133.19	133.19	103.19
2020	11196	25	310404 HOGLE, BEVERLY	MV VLF	1305 BROOK AVE	CLAIM	30.00	30.00	75.00
2020	11259	25	30969 HOLSINGER, CASSIDY LACE	MV VLF	1308 MEADOWLARK DR	BUS MV	75.00	75.00	20.50
2020	11320	25	318971 HOOPER, WENDY M	MV DMVSTP	1259 COUNTRY CLUB CT	VEH LIC FE	40.00	40.00	71.45
2020	11344	25	326382 HOOVER, STEPHANIE ERIN	MV MV	0 143 CRESCENT DR	DMV STOP	35.00	35.00	89.59
2020	11495	25	323086 HOWELL, MAURICE LAMONT	MV MV	1041 SHENANDOAH ST APT B	MV TAXES	32.70	32.70	31.84
2020	11587	25	307023 HUGHES, BRIAN	MV MV	1255 COUNTRY CLUB CT	MV TAXES	56.89	56.89	161.41
2020	11649	25	41085 HUNT, JOHN JEFFERSON	MV VLF	183 COLONIAL DR	MV TAXES	31.84	31.84	463.30
2020	11687	25	35787 HUSKEY, RYAN CHRISTOPHER	MV DMVSTP	0 16 MERCER CT	MV TAXES	388.30	388.30	343.26
2020	11781	25	327746 IBRAHIM, SORAN H	MV VLF	92 DUTCH MILL CT APT H	VEH LIC FE	40.00	40.00	82.69
2020	11807	25	306356 IMANI, MELINDA JOYCE	MV DMVSTP	1015 BLUE RIDGE DR	DMV STOP	82.69	82.69	78.30
2020	11819	25	329646 INESTROZA BANEGAS, ROMARIO ALSIDES	MV CLAIM	925 NORTHFIELD CT	BUS MV	48.30	48.30	416.39
2020	11829	25	54155 INGRID JOHANNA, MAZARIEGOS GONZALEZ	MV VLF	0 600 NORWOOD ST APT A	CLAIM	30.00	30.00	105.00
2020	11856	25	34334 INTERRANTE, THERESA LYNN	MV DMVSTP	0 547 E MARKET ST	MV TAXES	41.01	41.01	56.89
2020	11891	25	33116 ISIDRO GARCIA, MARIA ESTRELLA	MV CLAIM	0 540 HAWKINS ST	VEH LIC FE	335.38	335.38	70.36

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2020	11937	25	32523 J PETAL INC	MV CLAIM	1645 RESERVOIR ST	MV TAXES CLAIM	40.36	40.36	
				BPP CE CLAIM	BUS PP COMP EQUIP CLAIM		30.00	30.00	
							753.87	809.95	809.95
2020	11938	25	334876 J RIVAS TRUCKING LLC	BMV VLF LFF	1414 OLD WINDMILL CIRCLE	BUS MV VEH LIC FE LATE FILE	93.45	136.95	136.95
							33.50		
							10.00		
2020	11945	25	40341 J-PETAL INC	BMV LFF DMVSTP CLAIM	0 1645 RESERVOIR ST STE 170	BUS MV LATE FILE CLAIM	918.09	1,074.90	1,074.90
							91.81		
							35.00		
2020	12048	25	36480 JAMES, ASHLEY ELIZABETH-ANN	MV DMVSTP	0 672 JOHN TYLER CIR APT 30	MV TAXES DMV STOP CLAIM	128.33	163.33	163.33
							35.00		
2020	12049	25	27355 JAMES, DANIELLE ALYSANDREA	MV	0 15756 MILLBROOK LN	MV TAXES DMV STOP	27.52	27.52	27.52
2020	12051	25	52407 JAMES, LATORIA COCO	MV DMVSTP PPEN	0 1233 COUNTRY CLUB CT	MV TAXES DMV STOP	21.98	21.98	21.98
							.00		
2020	12074	25	31357 JANSEN, NATHAN DOMINICUS	MV VLF	0 180 COLONIAL DR APT D	MV TAXES VEH LIC FE	390.95	390.95	390.95
2020	12105	25	324774 JAUREGUI REYES, NORBERTO	MV	901 LIBERTY ST	MV TAXES	40.36	40.36	40.36
2020	12107	25	10187 JAY, EARNEST JR	MV	0 1105 PARKWAY DR	MV TAXES	36.39	36.39	36.39
2020	12111	25	47792 JCS STUDIOS LLC	BPP LFF CLAIM PPEN	90N MAIN ST	BUS PP LATE FILE CLAIM	21.20	63.98	63.98
							10.00		
							30.00		
2020	12155	25	330252 JENKINS, KATESHA RASHE	MV VLF DMVSTP PPEN	902 NORTHFIELD CT	MV TAXES VEH LIC FE DMV STOP	159.09	199.09	199.09
							40.00		
							.00		
2020	12172	25	35754 JENNINGS, DANIEL REGINALD	MV VLF DMVSTP	283 EMERALD DR	MV TAXES VEH LIC FE	170.67	245.67	245.67
							40.00		
2020	12178	25	47220 JENNINGS, JAMES LAQUANTE	MV VLF DMVSTP	1115 COMMERCIAL CT	MV TAXES DMV STOP	35.00	75.00	75.00
							.00		
2020	12201	25	305639 JERRELLS, LAYTON LEE	MV VLF DMVSTP	852 MADISON ST	MV TAXES DMV STOP	40.00	28.40	28.40
							35.00		
							8.40		
							20.00		

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2020	12224	25	38284 JI, YINRUI	MV CLAIM	0 2430 BAYBERRY LN	MV TAXES	344.87	344.87	344.87
2020	12226	25	325222 JIANG, CHENGLANG	MV CLAIM	2563 WINTER PARK LN	MV TAXES	127.90	127.90	127.90
2020	12227	25	42838 JIANG, LINGJING	MV CLAIM	0 1360 HUNTERS RD APT L	MV TAXES	172.23	172.23	172.23
2020	12244	25	51400 JIMENEZ TORRES, JAIME ALONSO	MV CLAIM	0 540 HAWKINS ST	MV TAXES	163.88	163.88	163.88
2020	12301	25	51497 JOHNSON, ASPEN TYREE	MV CLAIM	0 1238 POETS CT	MV TAXES	27.78	27.78	27.78
2020	12312	25	311769 JOHNSON, CONSUELA LOUISE	MV CLAIM	164 LOGAN LN	MV TAXES	129.00	129.00	129.00
2020	12339	25	42107 JOHNSON, JOHN FREDERICK III	MV CLAIM	0 55 FOX LN	MV TAXES	184.13	184.13	184.13
2020	12411	25	321731 JONES, BILLIE JO	MV CLAIM	1230 WOODCREST CIRCLE	MV TAXES	128.93	128.93	128.93
2020	12429	25	35566 JONES, DENNIS B	MV CLAIM	0 1424 SOUTHAMPTON CT	MV TAXES	245.50	245.50	245.50
2020	12444	25	33758 JONES, JO DARE-EATON	MV CLAIM	711 MINERAL SPRINGS RD	MV TAXES	378.63	378.63	378.63
2020	12466	25	331131 JONES, TANESHA KRISTINE	MV CLAIM	0 1476 COUNTRY CLUB CT	MV TAXES	42.34	42.34	42.34
2020	12519	25	42684 JP MORGAN CHASE	MV CLAIM	0	MV TAXES	681.90	681.90	681.90
2020	12530	25	54202 JUAREZ VEGA, EDITH GUADALUPE	MV CLAIM	0 500 LANGHORNE AVE	MV TAXES	75.00	75.00	75.00
2020	12554	25	330912 JUSTICE, MICHAEL THOMAS	MV CLAIM	0 1033 WELLINGTON DR	MV TAXES	140.24	140.24	140.24
2020	12580	25	37470 KAENDERA, JOHN A	MV CLAIM	0 10812 BROOKSTON DR W	MV TAXES	497.06	497.06	497.06
2020	12668	25	34426 KATULA, LINDSEY M	MV CLAIM	0 2433 AVALON WOODS DR	MV TAXES	201.04	201.04	201.04

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YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	CHARGE AMT	UNPAID BAL	WRITE-OFF AMT
2020	12731	25	37233 KEEFE, DELANEY MARIE	MV DMVSTP		MV TAXES DMV STOP	166.04 35.00		
				MV	438 COLLICELLO ST		72.11	72.11	
				MV		MV TAXES	72.11		
2020	12740	25	322397 KEELING, TAYLOR SCOTT	MV VLF DMVSTP CLAIM	0 415 HILL ST	MV TAXES MV TAXES VEH LIC FE DMV STOP CLAIM	146.25 41.25 40.00 35.00 30.00	146.25	
2020	12803	25	332084 KENDALL, JOHN P	MV CLAIM	0 895 JEFFERSON ST	MV TAXES MV TAXES CLAIM	46.30 30.00 177.95	76.30	
2020	12854	25	42686 KERILL, DARREN JAY	MV	0 403 W BRUCE ST	MV TAXES	30.83		177.95
2020	12855	25	39368 KERLEY, BEVERLY DAWN	MV	0 50 PATRIOT DR	MV TAXES	30.83		30.83
2020	12870	25	30439 KESNER, RONALD WAYNE	MV CLAIM	0 1057 SHENANDOAH ST APT G	MV TAXES MV TAXES CLAIM	30.83 99.89 30.00	129.89	
2020	12871	25	2164 KESNER, VICKY KAY	MV	0 154 CHESTNUT RIDGE DR APT	MV TAXES	33.07		33.07
2020	12918	25	38440 KHEZRIYAZDAN, ATEF	MV VLF CLAIM	0 2210 RESERVOIR ST	MV TAXES MV TAXES VEH LIC FE CLAIM	33.07 604.45 40.00 30.00	674.45	
2020	12944	25	34427 KIBLER, HEATHER RENEE	MV CLAIM	0 532 MOUNTAIN VIEW DR	MV TAXES CLAIM	37.71 30.00	67.71	
2020	12984	25	27089 KIM, SE HWAN	MV CLAIM	242E WATER ST	MV TAXES CLAIM	84.67 30.00	114.67	
2020	13015	25	336799 KING, JEREMY	BPP LFF	269 EMERSON LN	BUS PP LATE FILE	21.20 10.00	31.20	
2020	13016	25	319968 KING, JEREMY I	MV MV VLF VLF	269 EMERSON LN	MV TAXES MV TAXES VEH LIC FE VEH LIC FE	162.07 162.07 0.00 0.00	162.07	
2020	13076	25	36240 KIRKPATRICK, DONALD LYNN	MV	0 1544 APPLE RIDGE CT	MV TAXES	63.50		63.50
2020	13078	25	37652 KIRKPATRICK, MISTY KAY	MV	0 1544 APPLE RIDGE CT	MV TAXES	301.64		301.64
2020	13085	25	311846 KIRUGA, ESTHER MUTHONI	MV	259 VINE ST APT 303	MV TAXES	61.92		61.92
2020	13126	25	323552 KLAMUT, CARRIE ELIZABETH	MV	1224 FROST PL	MV TAXES	127.01		127.01
2020	13157	25	48071 KLINE, NICOLETTE ILANA	MV VLF CLAIM	0 493 SNOWBERRY LN	MV TAXES MV TAXES VEH LIC FE CLAIM	269.23 40.00 30.00	339.23	

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2020	13238	25	52621 KNOESEL, KEITH P	MV VLF DMVSTP	0 6004	MERSEY OAKS WAY UNIT MV TAXES VEH LIC FE DMV STOP	75.00 .00 40.00 35.00	75.00	75.00
2020	13250	25	40762 KNOX JOHNSON, SHAUNTEE SHALIMAR	DMVSTP	0 1079	WOODBURY CIR APT 203 DMV STOP	60.86	60.86	60.86
2020	13280	25	2221 KOKOY, BIHZHAR ABDULLAH	MV	0 1246	GOLDFINCH DR APT B MV TAXES MV TAXES VEH LIC FE	218.90 183.90 .00 35.00	218.90	218.90
2020	13325	25	318525 KOSHAR, BENJAMIN TOMES	DMVSTP	0 151	W GRATTTAN ST DMV STOP	43.48	43.48	43.48
2020	13345	25	302606 KOVBASYUK, ANATOLII	MV	2435	MILLWOOD LOOP MV TAXES MV TAXES DMV STOP	141.51 .00 106.51 35.00	141.51	141.51
2020	13427	25	38702 KUBIN, JASON CHANDLER	DMVSTP	435	VIRGINIA AVE DMV STOP	140.72	140.72	140.72
2020	13458	25	43259 KUNITSA, TIMOTHY ALLEN	MV VLF DMVSTP CLAIM	0 2015	WILLOW HILL DR MV TAXES VEH LIC FE DMV STOP CLAIM	308.74 203.74 40.00 35.00 30.00	308.74	308.74
2020	13490	25	306095 KUYKENDALL, TERRY JAMES	MV	1108	MOUNTAIN VIEW DR MV TAXES	72.11	72.11	72.11
2020	13531	25	46851 LABEDZ, CHRISTINA MARIE	MV	0 290	ROCCO AVE APT B MV TAXES	159.07	159.07	159.07
2020	13562	25	36486 LAI, KEVIN HOKAY	VLF	0 377	WEST AVE VEH LIC FE	201.41	201.41	201.41
2020	13564	25	53898 LAINES LAGOS, HECTOR F	MV VLF	0 506	GREEN ST MV TAXES VEH LIC FE	105.00 .00 40.00	105.00	105.00
2020	13567	25	50276 LAKE MONTERO, ROSANNI	DMVSTP CLAIM	0 1044	JOHN HANCOCK PL DMV STOP CLAIM	32.42 30.00	32.42	32.42
2020	13664	25	43998 LANDES, KATHY JEAN	MV	0 1751	S DOGWOOD DR APT G MV TAXES	681.20	681.20	681.20
2020	13749	25	40976 LARA, BERNALDINO	MV VLF DMVSTP	0 337	MARTZ RD DMV STOP	29.77 35.00	29.77	29.77
2020	13792	25	28671 LAVACHEK, JULIA MEREDITH	MV	0 1160	DEVON LN APT H MV TAXES	264.54	264.54	264.54
2020	13999	25	322781 LEHR, BRANDON JOHN	DMVSTP	917	CHESTNUT DR DMV STOP	39.43	39.43	39.43

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2020	14004	25	2309 LEIGHTON, STEVEN MICHAEL	MV	0 1755	PARKLAWN DR MV TAXES VEH LIC FE CLAIM	39.43 75.10 25.10 20.00 30.00		75.10
2020	14023	25	40472 LEMAIRE, MADISON BAILEY	MV	0 138	CHESTNUT RIDGE DR APT MV TAXES	393.60		393.60
2020	14093	25	2315 LEWIS, ANTHONY JAMES	MV	238	EAST WATER STREET APT 122 MV TAXES	93.93		93.93
2020	14127	25	36606 LI, CHIH CHUN	MV	0 1372	HUNTERS RD APT L MV TAXES	443.38		443.38
2020	14133	25	32291 LI, SIYAO	DMVSTP CLAIM	532	COPPER BEECH CIR MV TAXES DMV STOP CLAIM	378.38 35.00 30.00		617.83
2020	14144	25	36416 LIBERTY INSTALLERS LLC	DMVSTP CLAIM	0 921	BLUE RIDGE DR BUS MV VEH LIC FE LATE FILE	73.22 33.50 10.00		116.72
2020	14146	25	34846 LICHTENWALNER, NICOLE JEANETTE	MV VLF LFF	0 904	CAMELOT LN MV TAXES VEH LIC FE	102.54 40.00		177.54
2020	14173	25	314545 LIGOURI, DAVID JOSEPH	DMVSTP	1045	SMITHLAND RD DMV STOP	35.00		66.39
2020	14182	25	318226 LILOY, CLARA YVETTE	MV CLAIM	723	GREENBRIAR DR MV TAXES CLAIM	36.39 30.00		69.46
2020	14187	25	290 LIMON, JOSE LUIS	MV	1342	BRADLEY DR MV TAXES	69.46		66.82
2020	14188	25	327000 LIN, DAVID	MV	238E	WATER ST APT 120 MV TAXES	66.82		196.47
2020	14190	25	31922 LIN, NI	MV	0 1402	OLD WINDMILL CIR MV TAXES	196.47		230.87
2020	14229	25	305726 LINHOSS, CHARLES CONRAD	MV	1153	DALE CIR MV TAXES	230.87		59.53
2020	14234	25	327189 LINNARTZ, VAN NICHOLAS JOSEPH	MV	132	CHESTNUT RIDGE DR APT E MV TAXES	59.53		80.05
2020	14304	25	324798 LIU, XING	MV CLAIM	1396	HUNTERS RD APT L MV TAXES CLAIM	80.05 132.54 102.54		132.54
2020	14309	25	36608 LIVINGSTON, JOHN ROBERT	MV VLF	0 2420	S MAIN ST MV TAXES	30.00 104.17		104.17
2020	14334	25	29824 LOBO, ANGIE CELESTE	MV	899	PORT REPUBLIC RD APT K97 VEH LIC FE	64.17		27.13
2020	14398	25	29826 LOMBA, DAVID ANTHONY	MV VLF	672E	WOLFE ST MV TAXES VEH LIC FE	27.13 114.09 74.09		114.09

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2020	14422	25	328784 LONG, MEGAN NICOLE	MV	238E	WATER ST APT 420	199.77	199.77	199.77
2020	14441	25	47737 LONGSHORE, BRANDON JAMES	MV	0 606	FRANKLIN ST	107.63	107.63	107.63
				VLF		MV TAXES	37.63		
				CLAIM		VEH LIC FE	40.00		
2020	14450	25	32212 LOOMIS, ANDREW A	MV	267	CAMPBELL ST APT B	60.20	60.20	60.20
2020	14456	25	30455 LOPEZ AGUILAR, JOSUE	MV	0 1728	FINLEY DR	47.63	47.63	47.63
2020	14459	25	332157 LOPEZ BENITEZ, JOSE BAUDILIO	MV	0 227	ROCKINGHAM DR APT E	69.03	69.03	69.03
				CLAIM		MV TAXES	39.03		
2020	14529	25	34608 LOPEZ SORIANO, JAVIER	MV	0 532	PHEASANT RUN CIR	149.20	149.20	149.20
				VLF		MV TAXES	79.20		
				CLAIM		VEH LIC FE	40.00		
2020	14638	25	324899 LOVE, ABRAM HENRY III	MV	1280	GOLDFINCH DR	121.81	121.81	121.81
				VLF		MV TAXES	81.81		
				DMVSTP		VEH LIC FE	40.00		
				CLAIM		DMV STOP	.00		
				PPEN		CLAIM	.00		
2020	14662	25	37478 LOWDEN, CHRISTOPHER DAVID	MV	0 856	JEFFERSON ST	39.69	39.69	39.69
2020	14702	25	50170 LUCAS, LAURIE ANN	MV	0 90	REX RD	575.83	575.83	575.83
				CLAIM		MV TAXES	545.83		
2020	14849	25	44511 M D C TRUCKING LLC	CT	0 899	PORT REPUBLIC RD APT	736.62	736.62	736.62
				LFF		CT	610.56		
				DMVSTP		LATE FILE	61.06		
				CLAIM		DMV STOP	35.00		
2020	14857	25	54290 MABE, STEVEN MARK	MV	0 1363	GOLDFINCH DR	105.00	105.00	105.00
				VLF		MV TAXES	.00		
				DMVSTP		VEH LIC FE	40.00		
				CLAIM		DMV STOP	35.00		
2020	14860	25	47499 MABROUK, LAURA YASMIENE	MV	0 419	NEYLAND DR	79.32	79.32	79.32
				VLF		MV TAXES	44.32		
				DMVSTP		VEH LIC FE	.00		
2020	14862	25	31434 MACA GOMEZ, RUFINA	MV	0 215	VINE ST APT 207	191.72	191.72	191.72
				VLF		MV TAXES	121.72		
				CLAIM		VEH LIC FE	40.00		
2020	14938	25	302074 MADDEN, JACKIE LEE	MV	424	E GAY ST	105.00	105.00	105.00
				VLF		MV TAXES	.00		
				DMVSTP		VEH LIC FE	40.00		
				CLAIM		DMV STOP	35.00		
2020	14987	25	317236 MAGAN GUZMAN, LIZ J	MV	899	PORT REPUBLIC RD APT F49	74.75	74.75	74.75

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2020	15011	25	2411 MAHENTHRAN, VATHSALA L	MV	128	CHESTNUT RIDGE DR MV TAXES	74.75 54.91	54.91	54.91
2020	15091	25	50601 MALDONADO ROBLES, DIANA L	MV	0	1209 GREENDALE RD MV TAXES	54.91 72.76	102.76	102.76
2020	15110	25	38447 MALYCHEV, ALISA MARIA	CLAIM	889	PORT REPUBLIC RD APT J CLAIM	30.00	192.98	192.98
2020	15122	25	329126 MANBECK, RYAN ADAM	MV	654	JOHN TYLER CIR APT304 MV TAXES	87.98	80.70	80.70
2020	15151	25	329061 MANLEY, DENA SUE	DMVSTP	919	NORTHFIELD CT MV TAXES	40.00 35.00	134.29	134.29
2020	15187	25	325896 MANTZ, CHRISTOPHER WARREN	CLAIM	0	1103 WELLINGTON DR MV TAXES	30.00	70.00	70.00
2020	15193	25	323406 MANZANO-AVILA, RICARDO JESUS	MV	1200	VIRGINIA AVE TRLR 18 CLAIM	40.00 30.00	87.55	87.55
2020	15208	25	36257 MARANGIONE, ANNE MARIA	CLAIM	0	153 COLONIAL DR APT B MV TAXES	57.55 30.00	94.53	94.53
2020	15211	25	32001 MARCEL, TREY SANTON	DMVSTP	0	680 TOWER ST MV TAXES	59.53 35.00	101.87	101.87
2020	15213	25	50173 MARCHANT, MARIAH PAIGE	MV	294	OLD SOUTH HIGH ST MV TAXES	101.87 102.21	102.21	102.21
2020	15223	25	47045 MARFIELD, BROOKE E	DMVSTP	0	191 CHESTNUT RIDGE DR PPEN	102.21 0.00	229.05	229.05
2020	15286	25	42934 MARROQUIN, GERMAN OSWALDO	MV	0	121 CHESTNUT RIDGE DR APT DMVSTP	164.05 35.00	78.37	78.37
2020	15303	25	37966 MARTIN AUTO EXPRESS	CLAIM	0	601 N MAIN ST VLF	30.00	102.40	102.40
2020	15306	25	44213 MARTIN MENDEZ, YURISNARDO A	BMV	0	19 VILLAGE SQ VLF	22.40 40.00	268.70	268.70
2020	15380	25	54035 MARTIN, NABIHAH EARNESTINA	LFF	0	385 STERLING ST CLAIM	10.00 30.00	94.44	94.44

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2020	15400	25	36258 MARTIN, SUZANNE	VLF DMVSTP CLAIM		VEH LIC FE	40.00		
						DMV STOP	24.44		
						CLAIM	30.00		
					0 994 CHICAGO AVE APT H		102.76		102.76
						MV TAXES	72.76		
						CLAIM	30.00		
2020	15409	25	43793 MARTIN, TYLER DOUGLAS	MV CLAIM		0 977 S HIGH ST	81.97		81.97
						MV TAXES	46.97		
						DMV STOP	35.00		
2020	15431	25	37311 MARTINEZ GAYTAN, JUAN DIEGO	MV DMVSTP		0 540 HAWKINS ST	70.00		70.00
						MV TAXES	.00		
						VEH LIC FE	40.00		
						CLAIM	30.00		
2020	15446	25	47405 MARTINEZ MENDOZA, NICOLAS	MV VLF CLAIM		0 540 HAWKINS ST	134.52		134.52
						MV TAXES	104.52		
						VEH LIC FE	.00		
						CLAIM	30.00		
2020	15454	25	36613 MARTINEZ ORTEGA, ARIEL	MV VLF		0 620 NORWOOD ST APT D	106.15		106.15
						MV TAXES	66.15		
2020	15493	25	51505 MARTINEZ, DAVID R	MV VLF DMVSTP		0 1118 AMARILLO ST	172.00		172.00
						MV TAXES	12.34		
						MV TAXES	44.66		
						VEH LIC FE	40.00		
						VEH LIC FE	40.00		
						DMV STOP	35.00		
2020	15499	25	49259 MARTINEZ, FREDY	MV VLF DMVSTP		0 6235 BUCK CT	156.37		156.37
						MV TAXES	81.37		
						VEH LIC FE	40.00		
						DMV STOP	35.00		
2020	15502	25	44214 MARTINEZ, JAIME ARMANDO	MV CLAIM		0 540 HAWKINS ST APT A	135.84		135.84
						MV TAXES	105.84		
2020	15562	25	316175 MARZOOK, ALI R	MV VLF DMVSTP		0 216 GOVERNORS LN APT 11	167.61		167.61
						MV TAXES	92.61		
						VEH LIC FE	40.00		
2020	15579	25	302681 MASON, DOUGLAS A	MV VLF DMVSTP		424E WASHINGTON ST	7.00		7.00
						MV TAXES	.00		
						MV TAXES	.00		
						MV TAXES	.00		
						MV TAXES	7.00		
2020	15661	25	33703 MATTHEWS, VICTOR PAUL	MV VLF DMVSTP		0 1761 S DOGWOOD DR APT F	102.38		102.38
						MV TAXES	73.43		
						MV TAXES	28.95		
2020	15682	25	325885 MATUTE, JOSE G	MV CLAIM		90 DUTCH MILL CT	76.30		76.30
						MV TAXES	46.30		
						CLAIM	30.00		
2020	15703	25	301964 MAUZY, DAVID YANCEY	MV		0 1045 SHENANDOAH ST APT A	28.45		28.45
						MV TAXES	28.45		
2020	15780	25	327261 MBIYANGANDU, BLAID K	MV		1518 PARK AVE APT 411	51.60		51.60
						MV TAXES	51.60		

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2020	15880	25	331487 MCCRAINE, KATHERINE DARE	VLF	0 2463 MILLWOOD LOOP	VEH LIC FE	317.52	317.52	317.52
2020	15909	25	51952 MCDANIEL, TORI	MV	0 727 A RIDGEVILLE LN	MV TAXES	573.54	573.54	573.54
2020	15928	25	304238 MCDONALDSON, ROBERT F	MV	677N LIBERTY ST	MV TAXES	67.71	67.71	67.71
2020	16005	25	307022 MCKEE, JOHN EDSON	CLAIM	0 1213 WINDSOR ROAD	CLAIM	15.40	15.40	15.40
2020	16036	25	37172 MCLEOD, KELLY DARNELL	BT	0 782 VINE ST	BOAT TAXES	70.36	70.36	70.36
2020	16037	25	321556 MCLOUTH, PETER MARSHALL	MV	1055 SULLY DR	MV TAXES	103.19	103.19	103.19
2020	16062	25	38453 MCMILLION, LARRY DOUGLAS	MV	953 CHICAGO AVE APT 9	MV TAXES	26.54	26.54	26.54
2020	16071	25	2523 MCMURRAY, MARY GAINES	MV	0 450 OTT ST	MV TAXES	47.63	47.63	47.63
2020	16072	25	31471 MCMURRAY, NOLAN BROOKS JR	MV	0 788 HILLMONT CIR APT 202	MV TAXES	118.35	118.35	118.35
2020	16101	25	323610 MEADOWS, LYNETTE KAGEY	DMVSTP	122 ROCKINGHAM DR APT C	DMV STOP	248.38	248.38	248.38
2020	16108	25	330746 MECOZZI, FACUNDO M	VLF	0 473 POINTE DR	VEH LIC FE	257.98	257.98	257.98
2020	16125	25	50105 MEDINA ZEPEDA, ANA S	MV	0 121 OHIO AVE	MV TAXES	25.00	25.00	25.00
2020	16163	25	51008 MEJIA BONILLA, DARVIN JOEL	VLF	0 611 HAWKINS ST APT K	VEH LIC FE	102.85	102.85	102.85
2020	16227	25	324978 MENDEZ CHAVEZ, RAFAEL ARCANGEL	VLF	1275 COUNTRY CLUB CT	VEH LIC FE	26.54	26.54	26.54
2020	16259	25	313722 MENDOZA LOPEZ, ISAIAS	MV	808 VIRGINIA AVE	MV TAXES	117.17	117.17	117.17
2020	16272	25	322508 MENDOZA, ELLEN MARIE	CLAIM	178 CHESTNUT RIDGE DR APT C	CLAIM	46.97	46.97	46.97

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2020	16275	25	320870 MENDOZA, JEFFREY ALLAN	MV	178 CHESTNUT RIDGE DR APT C	MV TAXES	47.63	47.63	47.63
2020	16398	25	324576 MEZA, JOSE ALBERTO	MV	133 CHESTNUT RIDGE DR APT B	MV TAXES	82.92	82.92	82.92
2020	16419	25	12263 MICHAELS, BETTY JO	CLAIM	398 E MARKET ST APT 3	CLAIM	52.92	52.92	
2020	16429	25	317321 MIDDLETON, AMI K	MV	724 WOODLAND DRIVE	MV TAXES	30.00	129.65	129.65
2020	16580	25	47237 MILLER, LINDA SUE	MV	0 326 VINE ST APT D	MV TAXES	129.65	209.70	209.70
2020	16652	25	35001 MILNES GONZALEZ, ASDRUBEL	MV	138 LEWIS ST APT A	MV TAXES	50.27	159.43	159.43
2020	16801	25	316299 MOFTAH, MARWAN	MV	333 CEDAR ST	MV TAXES	179.27	179.27	179.27
2020	16845	25	40365 MOHLER, TRAVIS SCOTT	VLF	430N MASON ST	VEH LIC FE	.00	61.52	61.52
2020	16854	25	10603 MOJICA BAUTISTA, TOMAS	MV	0 1570 N LIBERTY ST	MV TAXES	61.52	62.85	62.85
2020	16932	25	40022 MONTALVO ORTIZ, GILBERTO	MV	115 STONELEIGH DR	MV TAXES	62.85	243.28	243.28
2020	16950	25	34482 MONTES RIVERA, THALYA	MV	0 930 VINE ST APT G	MV TAXES	160.35	19.43	
2020	16967	25	25396 MOODY, ADRIAN RENEE	VLF	235 WAKEFIELD PL	MV TAXES	33.50	30.00	
2020	16968	25	337608 MOODY, ADRIAN RENEE	CLAIM	1072 OLD FURNACE RD	CLAIM	28.45	28.45	28.45
2020	17023	25	329882 MOORE, PAULETTE M	MV	361 CHICAGO AVE	MV TAXES	209.03	314.03	314.03
2020	17045	25	38426 MORALES CRUZ, BETSY	VLF	899 PORT REPUBLIC RD APT E41	VEH LIC FE	40.00	40.00	
2020	17116	25	54313 MORGAN, CHRISTOPHER DEVON	DMVSTP	0 523 AISHA WAY	DMV STOP	35.00	30.00	
2020	17243	25	311231 MOSNER, CHRISTINA	CLAIM	1072S DOGWOOD DR	CLAIM	82.40	82.40	82.40
2020	17337	25	28462 MPUU UDIPABU, POMPON	BPP	0 1250 DEVON LN APT G	BUS PP	42.40	46.97	46.97
2020	17454	25	37443 MUNTO ALFARO, JOSE ALBERTO	LFF	0 568 SOUTH AVE	LATE FILE	10.00	10.00	
2020	17454	25	37443 MUNTO ALFARO, JOSE ALBERTO	CLAIM	0 568 SOUTH AVE	CLAIM	30.00	46.97	46.97
2020	17023	25	329882 MOORE, PAULETTE M	MV	899 PORT REPUBLIC RD APT E41	MV TAXES	46.97	209.64	209.64
2020	17045	25	38426 MORALES CRUZ, BETSY	MV	0 523 AISHA WAY	MV TAXES	174.64	35.00	13.50
2020	17116	25	54313 MORGAN, CHRISTOPHER DEVON	DMVSTP	1072S DOGWOOD DR	DMV STOP	35.00	13.50	13.50
2020	17243	25	311231 MOSNER, CHRISTINA	VLF	0 1250 DEVON LN APT G	VEH LIC FE	.00	13.50	68.80
2020	17337	25	28462 MPUU UDIPABU, POMPON	MV	0 1250 DEVON LN APT G	MV TAXES	68.80	313.50	313.50
2020	17337	25	28462 MPUU UDIPABU, POMPON	MV	0 1250 DEVON LN APT G	MV TAXES	278.50	35.00	313.50
2020	17454	25	37443 MUNTO ALFARO, JOSE ALBERTO	DMVSTP	0 568 SOUTH AVE	DMV STOP	35.00	64.40	64.40

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YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	CHARGE AMT	UNPAID BAL	WRITE-OFF AMT
2020	17465	25	51513 MURILLO LOPEZ, ELUBINA YANETH	MV CLAIM	0 163 LOGAN LN	MV TAXES CLAIM	34.40	34.40	
2020	17479	25	300685 MURPHY, JOHN	MV PPEN	265N MAIN ST	MV TAXES PENALTY	30.00	9.80	9.80
2020	17497	25	34295 MUSSELMAN, CHARLES EUGENE JR	MV VLF	0 701 JEFFERSON ST	MV TAXES VEH LIC FE	9.80	20.50	20.50
2020	17524	25	331632 MUZAYIRE, ALICE	MV MV	0 143 W GRATAN ST	MV TAXES	7.00	37.04	37.04
2020	17526	25	326145 MWAKISHA, JEMIMAH W	MV MV	722S MAIN ST APT A4	MV TAXES	13.50	29.51	29.51
2020	17627	25	330875 NARAYAN, SHIVRAJ	MV MV	0 85 CAMPBELL ST APT C1	MV TAXES	26.91	26.91	26.91
2020	17655	25	46866 NATIONS FIRST CAPITAL LLC DBA CT	MV GO CAPITAL	0 910 PLEASANT GROVE BLVD S CT	MV TAXES	87.32	87.32	87.32
2020	17689	25	28217 NEAL, ASHLEY DANIELLE	DMVSTP	0 385 FRANKLIN ST	DMV STOP	472.78	472.78	472.78
2020	17733	25	31520 NEIL, CHRISTOPHER MICHAEL	MV MV	0 118 KADIES LN	MV TAXES	437.78	35.00	599.20
2020	17757	25	40019 NELSON, LAURA DENISE	MV VLF	0 172 EMERALD DR	MV TAXES VEH LIC FE	599.20	40.00	40.00
2020	17792	25	336032 NEW LIFE MINISTRIES	MV VLF	51 BURGESS RD #G	MV TAXES VEH LIC FE	40.00	40.00	40.00
2020	17884	25	38638 NICELY, DAVID SCOTT JR	BMV VLF	0 1340 HUNTERS RD APT A	BUS MV VEH LIC FE	20.00	20.00	20.00
2020	17905	25	325408 NICHOLS, RICKY ANTONIO JR	MV MV	402E LITTLE CREEK RD	MV TAXES CLAIM	82.92	82.92	82.92
2020	17983	25	50182 NJEIM, SELIM JOSEPH	MV CLAIM	0 1191 DEVON LN	MV TAXES	52.92	30.00	279.15
2020	17986	25	52458 NLS EQUIPMENT FINANCE	MV LCE	130 UNIVERSITY BLVD	MV TAXES CLAIM	279.15	60.43	60.43
2020	17987	25	40179 NOBLE, LINDSEY PAIGE	MV LCE	0 93 SHENANDOAH AVE	MV TAXES LEASED CE	30.43	30.00	14.63
2020	18033	25	332624 NORTHERN LEASING SYSTEMS INC	MV VLF	7303 SE LAKE RD	MV TAXES VEH LIC FE	14.63	364.06	364.06
2020	18076	25	312593 NUNEZ HERNANDEZ, JULISSA	MV CLAIM	1755 CENTRAL AVE	MV TAXES	334.06	30.00	7.25
2020	18097	25	326988 NUTTER, ANDREW ROSS	MV LCE	314 ARROWWOOD DR	MV TAXES LEASED CE	7.25	107.16	107.16
				MV MV		MV TAXES	31.75	75.41	176.27

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2020	18124	25	33033 O'BRIEN, BRITTANY KAY	MV VLF	426 BROAD ST	MV TAXES VEH LIC FE	136.27 40.00	27.39	27.39
2020	18128	25	330714 O'DONNELL, TIMOTHY EDWARD	MV MV MV MV VLF VLF DMVSTP CLAIM	194 EMERALD DR	MV TAXES MV TAXES MV TAXES MV TAXES VEH LIC FE VEH LIC FE DMV STOP CLAIM	27.39 1,039.64 741.83 152.81 40.00 40.00 35.00 30.00	1,039.64	
2020	18136	25	309835 O'NEILL, JONATHAN ANTHONY	MV MV VLF	1356 BRADLEY DR	MV TAXES MV TAXES VEH LIC FE	77.40 46.09 40.00	163.49	
2020	18198	25	31533 OJEDA TINOCO, JAVIER	MV VLF VLF CLAIM	0 98 DUTCH MILL CT APT H	MV TAXES VEH LIC FE VEH LIC FE CLAIM	33.95 40.00 30.00	103.95	103.95
2020	18304	25	318805 ORDONEZ MARADIAGA, JOSE GERARDO	MV CLAIM	4501 HOLLY CT APT 6A	MV TAXES CLAIM	52.92 30.00	82.92	82.92
2020	18305	25	34300 ORDONEZ TORRES, CARLOS EDUARDO	MV CLAIM	0 2308 BRECKENRIDGE CT	MV TAXES CLAIM	31.09 30.00	61.09	61.09
2020	18309	25	323841 OREBAUGH, DAVID LYNN JR	BMV MV DMVSTP CLAIM	2328 BRECKENRIDGE CT	BUS MV MV TAXES DMV STOP CLAIM	42.11 203.08 35.00 30.00	310.19	310.19
2020	18328	25	44316 ORENGO ROMAN, NASHALY	MV VLF CLAIM	0 255 VINE ST APT B1	MV TAXES VEH LIC FE CLAIM	218.29 40.00 30.00	288.29	288.29
2020	18361	25	53156 ORTIZ APONTE, DEIAM	MV VLF DMVSTP CLAIM	0 1187 MERIDIAN CIR APT 303	MV TAXES VEH LIC FE DMV STOP CLAIM	105.00 40.00 35.00 30.00	105.00	
2020	18387	25	307327 ORTIZ, VICTOR MANUEL	MV MV VLF	736N LIBERTY ST	MV TAXES MV TAXES VEH LIC FE	27.78 27.78 502.08	27.78	
2020	18390	25	2786 ORTIZ, YADALIZ ENID	MV VLF	0 1192 WESTMORELAND DR	MV TAXES VEH LIC FE	502.08	502.08	502.08
2020	18430	25	48331 OSORTO CORRALES, SANTOS DAVID	MV VLF	0 2321 HOME AGAIN RD	MV TAXES VEH LIC FE	155.63	155.63	155.63
2020	18444	25	300923 OT00, REGINALD N	MV DMVSTP CLAIM	123 AUGUSTA CIR	MV TAXES DMV STOP CLAIM	90.63 35.00 30.00	42.87	42.87

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2020	18445	25	29599 OTOOLE, MORGAN B	MV	0 209 MOPSICT	MV TAXES	42.87	40.36	40.36
2020	18479	25	34157 OWEN, TONI MARIE	MV	647E ROCK ST	MV TAXES	40.36	122.03	122.03
2020	18489	25	316771 OYARZO, PEGGY A	MV	162012S MAIN STREET	MV TAXES	82.03	60.86	60.86
2020	18494	25	321326 LOIZ HOSTOS, ROSALINE	VLF	60 SOUTH AVE	VEH LIC FE	40.00	155.77	155.77
2020	18555	25	10746 PAEGAR, TANISHA DOMINIQUE	MV	0 1041 SHENANDOAH ST APT C	MV TAXES	60.86	70.73	70.73
2020	18575	25	29217 PAIGE, TIMOTHY STERLING	VLF	1078 VIRGINIA AVE	MV TAXES	115.77	188.53	188.53
2020	18580	25	27464 PAINTER, GARY WILSON	MV	0 157 N MAIN ST	MV TAXES	70.73	145.47	145.47
2020	18605	25	48200 PALAZZOLO, CORRY	MV	0 177 EMERALD DR	MV TAXES	188.53	554.16	554.16
2020	18619	25	43155 PALMER, LAWRENCE	DMVSTP	0 687 E MARKET ST RM 118	DMV STOP	449.16	140.38	140.38
2020	18625	25	54192 PAN, YINGXI	VLF	0 865 PORT REPUBLIC RD APT	VEH LIC FE	40.00	105.00	105.00
2020	18646	25	54154 PANTLE GUTIERREZ, HUGO	DMVSTP	0 605 HAWKINS ST APT 5C	DMV STOP	35.00	75.00	75.00
2020	18705	25	50413 PARKER, KAREN LEE	CLAIM	0 899 PORT REPUBLIC RD APT	CLAIM	30.00	77.34	77.34
2020	18724	25	39811 PARRA ORTIZ, RUBEN	MV	1932 SUNCHASE DR APT K3	MV TAXES	42.34	263.94	263.94
2020	18747	25	311694 PASCUAL SANCHEZ, RICARDO	VLF	1330 PORT REPUBLIC RD	VEH LIC FE	35.00	27.00	27.00
2020	18782	25	47751 PATRICK, SAFARI KAFEREFENDE	DMVSTP	0 212 GOVERNORS LN APT 7	DMV STOP	263.94	177.54	177.54
				MV		MV TAXES	7.00	102.54	102.54
				VLF		VEH LIC FE	20.00	40.00	40.00

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User: stickleys
Program ID: arwrttoff

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YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	CHARGE AMT	UNPAID BAL	WRITE-OFF AMT
2020	19788	25	329814 QIAN, YU	MV CLAIM		MV TAXES CLAIM	73.82		
					204 ROCCO AVE		30.00	323.05	323.05
2020	19789	25	37569 QIN, YIYING	MV CLAIM		MV TAXES CLAIM	293.05		
					865 PORT REPUBLIC RD APT 303		30.00	244.99	244.99
2020	19791	25	336495 QUAD B PRODUCTS LLC	MV CLAIM		MV TAXES CLAIM	214.99		
					644 BEALL AVE		30.00	801.93	801.93
2020	19847	25	320727 QUINONES-PERDOMO, JORGE	BPP LFF		BUS PP LATE FILE	729.03		
					123 3RD STREET		72.90	42.34	42.34
2020	19862	25	326096 QUINTAS MATUS, ALEXANDER	MV		MV TAXES	42.34		
					612 NORWOOD ST APT A		26.81	26.81	26.81
2020	19867	25	54236 QUINTEROS MARTINEZ, CENIA ROSIBEL	MV		MV TAXES	105.00		
					0 540 HAWKINS ST APT A		.00	105.00	105.00
2020	19953	25	39128 RAMAGE, KATHLEEN SUSAN	VLF DMVSTP CLAIM		MV TAXES DMV STOP CLAIM	40.00		
					0 1341 WALKER ST APT E		35.00	59.77	59.77
2020	20020	25	307429 RAMIREZ, LUIS F	MV CLAIM		MV TAXES CLAIM	29.77		
					753E GAY ST APT A		30.00	20.50	20.50
2020	20047	25	47247 RAMOS MAJANO, SANDRA ELIZABETH	MV VLF		MV TAXES VEH LIC FE	7.00		
					0 98 DUTCH MILL CT APT F		13.50	73.37	73.37
2020	20050	25	44528 RAMOS MORALES, HECTOR MANUEL	MV CLAIM		MV TAXES CLAIM	43.37		
					0 139 CHESTNUT RIDGE DR APT		30.00	511.95	511.95
2020	20108	25	322303 RASNICK, ANGELA	MV DMVSTP		MV TAXES DMV STOP	476.95		
					0 1027 SHENANDOAH ST		35.00	147.57	147.57
2020	20148	25	305327 RAY, JULIE	MV CLAIM		MV TAXES DMV STOP PENALTY	147.57		
					150 CRESCENT DR		.00	104.09	104.09
2020	20149	25	315370 RAY, KRISTEN N	MV CLAIM		MV TAXES CLAIM	74.09		
					1467 SHENSTONE DR		30.00	36.39	36.39
2020	20169	25	2962 RCCG JESUS HOUSE	MV		MV TAXES	36.39		
					318 NEFF AVE		75.00	75.00	75.00
2020	20283	25	310460 REID, KRISTEN	BMV VLF DMVSTP		BUS MV VEH LIC FE DMV STOP	.00		
					1330 CRAWFORD AVE		40.00	33.76	33.76
2020	20382	25	27901 REYES BONILLA, ROSA ELVIA	MV		MV TAXES	33.76		
					153 CHESTNUT RIDGE DR		162.98	162.98	162.98
2020	20400	25	29027 REYES RAMIREZ, AZUCENA	MV VLF DMVSTP		MV TAXES VEH LIC FE DMV STOP	87.98		
					464 NORTHGLEN LN		40.00	27.87	27.87
							35.00		

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2020	20403	25	38125 REYES VAZQUEZ, LUIS ANTHONY	MV	0 127	MV TAXES	27.87	204.66	204.66
				MV		CHESTNUT RIDGE DR APT	54.91		
				MV		TAXES	74.75		
				MV		TAXES	.00		
				VLF		VEH LIC FE	.00		
				VLF		VEH LIC FE	40.00		
				DMVSTP		DMV STOP	35.00		
2020	20412	25	34040 REYES, HECTOR OTONIEL	MV	0 533	POINTE DR	141.96	181.96	181.96
				VLF		MV TAXES	40.00		
				DMVSTP		VEH LIC FE	.00		
				PPPEN		DMV STOP	.00		
						PENALTY	.00		
2020	20447	25	43014 REYNOLDS, SIERRA MARIE	MV	0 1817	PUTTER CT	120.96	120.96	120.96
				VLF		MV TAXES	80.96		
				DMVSTP		VEH LIC FE	40.00		
				PPPEN		DMV STOP	.00		
						PENALTY	.00		
2020	20459	25	38299 RHOADS, LISA MARIE	MV	0 25	W WEAVER AVE	48.12	48.12	48.12
				MV		MV TAXES	.00		
				VLF		MV TAXES	.00		
				DMVSTP		VEH LIC FE	40.00		
2020	20509	25	52764 RICH, KEVIN ANDREW	MV	0 1155	DEVON LN APT E	105.00	105.00	105.00
				VLF		MV TAXES	.00		
				DMVSTP		VEH LIC FE	40.00		
				CLAIM		DMV STOP	35.00		
2020	20543	25	41827 RICHARDSON, TIARA	MV	0 2001	BUTTONWOOD CT	307.25	307.25	307.25
				VLF		MV TAXES	267.25		
2020	20554	25	34728 RIDDLE, ALLYSON PAIGE	MV	0 2377	BAYBERRY LN	14.85	14.85	14.85
				VLF		MV TAXES	.00		
				DMVSTP		VEH LIC FE	14.85		
				PPPEN		DMV STOP	.00		
2020	20558	25	301438 RIDDLE, COREY ASHLEY	MV	120	GARBERS CHURCH RD	280.03	280.03	280.03
				MV		MV TAXES	101.21		
				VLF		MV TAXES	73.82		
				VLF		VEH LIC FE	40.00		
				VLF		VEH LIC FE	.00		
				DMVSTP		DMV STOP	35.00		
				CLAIM		CLAIM	30.00		
2020	20603	25	29153 RIGGS, LARRY LEE	MV	1042	N MAIN ST APT B	147.09	147.09	147.09
				CLAIM		MV TAXES	117.09		
2020	20634	25	306326 RINGGOLD, DANIEL S	BT	1241N	MAIN ST	30.00	29.40	29.40
2020	20696	25	3031 RITCHIE, DUSTIN MARCUS	MV	444W	WATER ST	27.13	27.13	27.13
				MV		MV TAXES	.00		
				MV		MV TAXES	.00		
				MV		MV TAXES	27.13		

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2020	20771	25	327380 RIVERA DOVE, MARIELA IVETTE	MV VLF CLAIM	2401 KING ARTHURS CT MV TAXES VEH LIC FE CLAIM	105.41 75.41 30.00	105.41		105.41
2020	20803	25	41010 RIVERA RODRIGUEZ, HAROLD	BMV	0 2 HOLLY CT APT E BUS MV	850.50	850.50		850.50
2020	20805	25	318887 RIVERA ROSARIO, JOSE ENRIQUE	MV CLAIM	191 CHESTNUT RIDGE DRIVE MV TAXES CLAIM	251.61 221.61 30.00	251.61		251.61
2020	20815	25	29624 RIVERA VEGA, MAGDA IVELISSE	MV	0 930 VINE ST APT G MV TAXES	28.95	28.95		28.95
2020	20816	25	3048 RIVERA VEGA, MANUEL	MV CLAIM	0 247 VINE ST MV TAXES CLAIM	148.41 118.41 30.00	148.41		148.41
2020	20820	25	3049 RIVERA VILANOVA, WILBER ALEXANDER	MV CLAIM	0 138 SUTER ST MV TAXES CLAIM	163.96 38.10 30.00	163.96		163.96
2020	20835	25	44657 RIVERA, SANDRA	MV DMVSTP CLAIM	0 785 N LIBERTY ST MV TAXES VEH LIC FE DMV STOP CLAIM	90.57 55.57 35.00 35.00 30.00	90.57		90.57
2020	20882	25	3055 ROBERTS, CHARLES RICKY JR	MV VLF DMVSTP	0 141 COLONIAL DR APT B MV TAXES	101.21 101.21	101.21		101.21
2020	21027	25	25829 ROCKTOWN SHOE REPAIR LLC	BPP LFF CLAIM	600 UNIVERSITY BLVD STE K BUS PP LATE FILE CLAIM	309.84 254.40 25.44 30.00	309.84		309.84
2020	21035	25	307206 RODBELL, HERBERT PHILLIP	MV	0 130 N CARLTON ST MV TAXES	7.00	7.00		7.00
2020	21047	25	331573 RODGERS, NATHAN ISACC	MV	0 919 NORTHFIELD CT MV TAXES	49.62 49.62	49.62		49.62
2020	21052	25	52038 RODNEY, TODD MITCHELL	MV VLF DMVSTP	0 67 S HIGH ST MV TAXES VEH LIC FE DMV STOP	171.15 66.15 40.00 35.00	171.15		171.15
2020	21054	25	51968 RODRIGUEZ AGUILAR, JARRINSSON	MV CLAIM MAGDIE	0 724 NEW YORK AVE MV TAXES DMV STOP CLAIM	152.98 87.98 35.00 30.00	152.98		152.98
2020	21057	25	42716 RODRIGUEZ ALVAREZ, LUIS ANTONIO	MV VLF DMVSTP	0 465 E ROCK ST APT 3 MV TAXES VEH LIC FE DMV STOP	120.65 45.65 40.00 35.00	120.65		120.65
2020	21082	25	32394 RODRIGUEZ HERNANDEZ, JAY ANTHONY	MV DMVSTP	0 345 EMERSON LN MV TAXES	106.51	106.51		106.51
2020	21160	25	324569 RODRIGUEZ, DELSY LETICIA	MV MV MV	543 HAWKINS ST MV TAXES MV TAXES MV TAXES	176.42 39.03 27.39 .00	176.42		176.42

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2020	21203	25	37909 RODRIGUEZ, PETER LOUIS	MV MV MV VLF VLF CLAIM		MV TAXES MV TAXES MV TAXES VEH LIC FE VEH LIC FE CLAIM	.00 .00 .00 40.00 40.00 30.00	181.92	181.92
2020	21204	25	36168 RODRIGUEZ, RAFAEL	MV	0 2450 CAMPUS VIEW CIR	MV TAXES	181.92	181.92	196.11
2020	21243	25	328136 ROGERS, SEAN	MV VLF	0 27 STORAGE LN 114 COMMERCE DR	MV TAXES VEH LIC FE	156.11 40.00	156.11	76.73
2020	21261	25	39233 ROIG VAZQUEZ, CARLOS ANTONIO	MV DMVSTP CLAIM	325 N HIGH ST APT A MV TAXES DMV STOP CLAIM	MV TAXES ST APT A TAXES STOP	76.73 167.54 102.54 35.00	76.73	167.54
2020	21280	25	53256 ROLDA, IRIMARY	MV VLF DMVSTP CLAIM	0 1056 OLD FURNACE RD APT A MV TAXES VEH LIC FE DMV STOP CLAIM	MV TAXES FURNACE RD APT A LIC FE STOP CLAIM	.00 40.00 35.00 30.00	.00	105.00
2020	21352	25	50944 ROMMEL, MYRA	MV VLF	0 510 DAVIS MILLS DR MV TAXES VEH LIC FE	MV TAXES MILLS DR LIC FE	201.10 .00	201.10	201.10
2020	21372	25	53987 ROSADO ACEVEDO, JOHNNY D	MV VLF DMVSTP	0 168 LINCOLN ST MV TAXES VEH LIC FE DMV STOP	MV TAXES LINCOLN ST LIC FE STOP	.00 40.00 35.00	.00	75.00
2020	21386	25	332240 ROSARIO AYALA, NOEL ALEXANDER	MV VLF CLAIM	117 KELLEY ST MV TAXES VEH LIC FE CLAIM	MV TAXES KELLEY ST LIC FE CLAIM	39.03 .00 30.00	39.03	69.03
2020	21390	25	41829 QUILES ROSARIO, HECTOR	MV MV MV MV MV VLF VLF VLF VLF DMVSTP	899 PORT REPUBLIC RD APT J91 MV TAXES MV TAXES MV TAXES MV TAXES MV TAXES VEH LIC FE VEH LIC FE VEH LIC FE VEH LIC FE DMV STOP	MV TAXES PORT REPUBLIC RD APT J91 TAXES TAXES TAXES TAXES LIC FE LIC FE LIC FE LIC FE STOP	185.38 .00 .00 .00 .00 40.00 40.00 40.00 40.00 35.00	185.38	53.82
2020	21434	25	306155 ROSS, JOHN HENRY	MV	1472 COUNTRY CLUB CT MV TAXES	MV TAXES COUNTRY CLUB CT	53.82	53.82	98.80
2020	21483	25	3102 ROWLAND, DANIEL PETER	MV CLAIM	0 1805 PUTTER CT APT K MV TAXES CLAIM	MV TAXES PUTTER CT APT K CLAIM	68.80 30.00	68.80	66.39
2020	21506	25	331678 RUBAYE, AHMED M		0 130 COLONIAL DR APT F				

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REASON CODE: SOL

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CITY OF HARRISONBURG



BATCH 00051984:OVER-SHORT ADJUSTMENT PROCESS

REASON CODE: SOL

YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	CHARGE AMT	UNPAID BAL	WRITE-OFF AMT
2020	21587	25	320692 RUMMEL, MATTHEW KENT	LFF	0 634 S HIGH ST	LATE FILE	6.70	35.91	35.91
2020	21613	25	325610 RUPPEL, JONATHAN MARK	MV	819 COLLEGE AVE	MV TAXES	35.91	62.85	62.85
2020	21614	25	10981 RUPPEL, JONATHAN MARK	MV	0 819 COLLEGE AVE	MV TAXES	62.85	102.54	102.54
2020	21636	25	308959 RUSSELL, KASSIE LEA	MV	1047 ORIOLE LN	MV TAXES	102.54	27.99	27.99
2020	21643	25	47697 RUTH DEL CARMEN, LAZO REYES	MV	0 573 NORWOOD ST APT E	MV TAXES	27.99	210.96	210.96
				MV	MV TAXES	MV TAXES	51.60		
				MV	MV TAXES	MV TAXES	124.36		
				DMVSTP	DMV STOP	DMV STOP	35.00		
2020	21668	25	52730 RYDER, CHRISTINE DANIELLE	MV	0 1415 FOUNDERS WAY	MV TAXES	188.53	293.53	293.53
				MV	MV TAXES	VEH LIC FE	40.00		
				DMVSTP	DMV STOP	DMV STOP	35.00		
				CLAIM	CLAIM	CLAIM	30.00		
2020	21709	25	25394 SABTI, GHAIIDAA	MV	1471 COUNTRY CLUB CT	MV TAXES	109.17	109.17	109.17
				DMVSTP	DMV STOP	DMV STOP	59.53		
				CLAIM	CLAIM	CLAIM	35.00		
				PPEN	PENALTY	PENALTY	14.64		
2020	21734	25	325466 SAEED, REBWAR	MV	255 VINE ST	MV TAXES	27.34	27.34	27.34
2020	21737	25	40065 SAENZ BARDALES, WILSON ANTONIO	MV	0 540 HAWKINS ST APT A	MV TAXES	115.99	115.99	115.99
				MV	MV TAXES	MV TAXES	85.99		
				CLAIM	CLAIM	CLAIM	30.00		
2020	21799	25	43019 SALAS, DENIS A	MV	0 7009 CHERRYFIELD RD	MV TAXES	40.00	40.00	40.00
				VLF	MV TAXES	VEH LIC FE	.00		
2020	21887	25	40066 SAMAYOA CARDONA, CARLOS AURELIANO	MV	0 1604 CENTRAL AVE	MV TAXES	40.00	103.19	103.19
2020	21892	25	46883 SAMPSON ALVAREZ, SHERMAN O	MV	0 173 CHESTNUT RIDGE DR APT	MV TAXES	103.19	224.07	224.07
				MV	MV TAXES	MV TAXES	119.07		
				VLF	VEH LIC FE	VEH LIC FE	40.00		
				DMVSTP	DMV STOP	DMV STOP	35.00		
				CLAIM	CLAIM	CLAIM	30.00		
2020	21913	25	43902 SAMUEL, NTIBIRINGIRWA	MV	0 931 COLLEGE AVE	MV TAXES	293.05	293.05	293.05
				VLF	VEH LIC FE	VEH LIC FE	.00		
2020	21998	25	39681 SANDERS, EVELYN ANNE	MV	0 1711 PARK RD APT B	MV TAXES	141.73	141.73	141.73
				MV	MV TAXES	MV TAXES	27.99		
				VLF	VEH LIC FE	VEH LIC FE	33.74		
				VLF	VEH LIC FE	VEH LIC FE	40.00		
2020	22050	25	33918 SANTIAGO ANTONIO, AGUSTIN	MV	0 1929 WILLOW HILL DR	MV TAXES	40.00	26.49	26.49
2020	22094	25	39394 SANTOS FRANCO, DIANA IVETTE	MV	0 28 W WASHINGTON ST	MV TAXES	26.49	64.83	64.83
2020	22111	25	329812 SANTOS-CORDERO, ELIAS I	MV	2501 PACIFIC AVE APT A205	MV TAXES	64.83	33.07	33.07
				MV	MV TAXES	MV TAXES	33.07		

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YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	CHARGE AMT	UNPAID BAL	WRITE-OFF AMT
2020	22118	25	331834 SAPP, PHYLLISANN LYNN	MV	1034 BLUE RIDGE DR	MV TAXES	287.09	287.09	287.09
				MV		MV TAXES	236.82		
				MV		MV TAXES	50.27		
2020	22121	25	47252 SAPPLETON, ROHAN HORACE	MV	0 1276 GOLDFINCH DR	MV TAXES	335.92	335.92	335.92
				MV		MV TAXES	265.92		
				VLF		VEH LIC FE	40.00		
				CLAIM		CLAIM	30.00		
2020	22224	25	330810 SAYRE, TIMOTHY DEAN	MV	223 VINE ST	MV TAXES	96.82	96.82	96.82
				CLAIM		CLAIM	66.82		
							30.00		
2020	22290	25	43805 SCHMIDT, MICHAEL	MV	0 2005 WILLOW HILL DR	MV TAXES	856.20	856.20	856.20
				VLF		VEH LIC FE	781.20		
				DMVSTP		DMV STOP	40.00		
2020	22327	25	40791 SCHUCH, JULIANE MARIE	MV	0 326 LONG HILL RD	MV TAXES	107.11	107.11	107.11
				VLF		VEH LIC FE	72.11		
				DMVSTP		DMV STOP	35.00		
2020	22339	25	323823 SCHUMM, STEVEN LAIRD	MV	1523 PARK RD	MV TAXES	28.45	28.45	28.45
				MV		MV TAXES	28.45		
2020	22352	25	319616 SCOTT, ANTIONE V JR	MV	265E JOHNSON ST	MV TAXES	428.87	428.87	428.87
				MV		MV TAXES	69.73		
				VLF		VEH LIC FE	179.40		
				VLF		VEH LIC FE	131.24		
				DMVSTP		DMV STOP	13.50		
2020	22386	25	329600 SCOTTO-LAVINA, NATALIO ARMANDO	MV	120S MAIN ST	MV TAXES	46.30	46.30	46.30
2020	22418	25	34621 SEATON, WILLIAM JOSEPH 2ND	MV	0 145 COLONIAL DR APT G	MV TAXES	85.99	85.99	85.99
				MV		MV TAXES	85.99		
2020	22447	25	31008 SEE, LWEE	MV	0 182 SUTER ST	MV TAXES	147.09	147.09	147.09
				CLAIM		CLAIM	117.09		
2020	22468	25	327329 SEIFRIED, JAMES ALOYSIUS	MV	3210S MAIN ST	MV TAXES	123.28	123.28	123.28
				CLAIM		CLAIM	93.28		
2020	22539	25	319627 SERRANO, BETSY	MV	1395 FOUNDERS WAY	MV TAXES	115.34	115.34	115.34
				CLAIM		CLAIM	85.34		
2020	22541	25	27529 SERRANO-MOYA, DEBRA MARIE	MV	1112 BLUE RIDGE DR APT 5	MV TAXES	84.24	84.24	84.24
				VLF		VEH LIC FE	54.24		
				CLAIM		CLAIM	30.00		
2020	22812	25	325613 SHENK, WILLIAM POWELL	MV	1501 VIRGINIA AVE APT 337	MV TAXES	27.00	27.00	27.00
				MV		MV TAXES	7.00		
				VLF		VEH LIC FE	20.00		

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2020	22816	25	49300 SHENZEN WELLNESS LLC	BPP LFF	61 COURT SQ APT 307 BUS PP LATE FILE		26.96	26.96	
2020	22839	25	321557 SHERRARD, BILLY JUNE	MV VLF DMVSTP	162 CHESTNUT RIDGE DR APT B MV TAXES VEH LIC FE		548.32	548.32	
2020	22882	25	302995 SHIFFLETT, GARNETT	MV VLF DMVSTP	120 STONELEIGH DRIVE DMV STOP		10.26	10.26	
2020	22924	25	43920 SHIFFLETT, ROBERT	MV	452 LEE AVE MV TAXES		20.60	20.60	
2020	22936	25	315929 SHIFFLETT, TIMOTHY R	BPP LFF	1211 GOLDFINCH DR LATE FILE		203.39	203.39	
2020	22964	25	34530 SHINE, AYANNA ANGEL	MV VLF	0 33 VALE CIR APT J VEH LIC FE		80.05	80.05	
2020	23015	25	28663 SHOOK, LINDSEY MARIE	MV	0 145 E FAIRVIEW AVE MV TAXES		129.65	129.65	
2020	23130	25	324124 SHUMOVA, NATALIA	MV	51 SOUTH AVE APT A MV TAXES		63.74	63.74	
2020	23141	25	434 SHY, NOAH AUSTIN	CLAIM MV PPPEN CLAIM	0 305 MONUMENT AVE CLAIM MV TAXES MV TAXES PENALTY		171.05	171.05	
2020	23199	25	48256 SIMMER DOWN LLC	BPP LFF CLAIM	680 GARBERS CHURCH RD BUS PP LATE FILE		93.00	93.00	
2020	23246	25	330464 SIMMONS, TIMOTHY R	MV	1261 COUNTRY CLUB CT MV TAXES		172.66	172.66	
2020	23262	25	41143 SIMPSON, HEATHER L	MV	0 5225 RT 322 MV TAXES		46.30	46.30	
2020	23265	25	47255 SIMPSON, RASHA P	MV	0 1660 BUTTWOOD CT MV TAXES		60.86	60.86	
2020	23268	25	43097 SIMS, DAQUAN DEVANTE	MV	0 1238 POETS CT MV TAXES		28.42	28.42	
2020	23277	25	325181 SINCLAIR, JAMES FRANKLIN	MV VLF CLAIM	560 NORWOOD ST APT J MV TAXES VEH LIC FE		112.34	112.34	
2020	23294	25	44620 SINGLETON, TYSHA LYNETTE	MV VLF DMVSTP PPPEN	0 159 CHESTNUT RIDGE DR APT MV TAXES VEH LIC FE DMV STOP		53.33	53.33	
2020	23346	25	53205 SKYLINE MEDICAL TRANSPORT LLC	BMV VLF DMVSTP	0 1405 FOUNDERS WAY BMV VEH LIC FE DMV STOP		105.00	105.00	

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YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	CHARGE AMT	UNPAID BAL	WRITE-OFF AMT
2020	23369	25	302710 SLIGH, DANNY LEE JR	CLAIM	1226N	CLAIM	30.00	42.87	42.87
2020	23370	25	337568 SLJ YOGA LLC	MV		MAIN ST MV TAXES	42.87	201.89	201.89
				BPP	315	LUCY DR	170.94		
				CE		BUS PP	.95		
				CLAIM		COMP EQUIP	30.00		
2020	23383	25	306343 SLOTT, CHARLES ALLEN	MV	338	OTT ST	109.15	109.15	109.15
2020	23431	25	31674 SMITH, BIANKA NICOLE	MV	0	1394 BRADLEY DR	27.78	27.78	27.78
2020	23433	25	26117 SMITH, BILLIE BELL	MV	1715	COUNTRY CLUB RD LOT 69	77.30	77.30	77.30
				MH			47.30		
				CLAIM			30.00		
2020	23455	25	34926 SMITH, CRAIG E	MV	0	1065 BLUE RIDGE DR	90.94	90.94	90.94
				VLF		MV TAXES	50.94		
2020	23458	25	308827 SMITH, DANNY LYNN	MV	810	STONE SPRING RD	122.69	122.69	122.69
				VLF		VEH LIC FE	40.00		
2020	23486	25	302189 SMITH, GEORGIA AUTUMN	MV	281N	MASON ST	191.88	191.88	191.88
				CLAIM		VEH LIC FE	40.00		
2020	23496	25	50198 SMITH, JACKSON DAVID	MV	0	948 GREENBRIAR DR	13.50	13.50	13.50
				VLF		MV TAXES	13.50		
2020	23584	25	12228 LINDSEY, TANYA SUE	MV	243	VINE ST APT 302	191.72	191.72	191.72
				MV		VEH LIC FE	13.50		
				MV		MV TAXES	47.63		
				MV		MV TAXES	.00		
				MV		MV TAXES	74.09		
				MV		MV TAXES	40.00		
				CLAIM		VEH LIC FE	30.00		
2020	23666	25	44019 SOAP-N-SUDS LLC	BPP	1266	OLD WINDMILL CIR	20.60	20.60	20.60
				LFF		CLAIM	10.60		
2020	23714	25	318666 SOLIS, SUJEY MARGARITA	MV	540	HAWKINS ST APT B	245.61	245.61	245.61
				MV		LATE FILE	49.62		
				MV		MV TAXES	85.99		
				MV		MV TAXES	40.00		
				MV		VEH LIC FE	40.00		
				MV		VEH LIC FE	40.00		
				CLAIM		CLAIM	30.00		
2020	23803	25	50308 SOTIRIOU DROZ, BASILIO LUIS	MV	0	810 W 14TH ST	109.75	109.75	109.75
				VLF		MV TAXES	74.75		
				DMVSTP		VEH LIC FE	.00		
2020	23913	25	44621 SPIEGEL, WAYNE JACOB	MV	0	149 COLONIAL DR APT H	134.89	134.89	134.89
				DMVSTP		DMV STOP	35.00		
2020	24010	25	41018 STAFFORD, JACKSON COOPER	MV	0	130 CAMBELL ST	642.33	642.33	642.33
				CLAIM		DMV STOP	35.00		
				MV		MV TAXES	612.33		
2020	24056	25	36305 STARNES, JOANNE MARIE	CLAIM	0	7851 56TH ST N	78.10	78.10	78.10

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YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	CHARGE AMT	UNPAID BAL	WRITE-OFF AMT
2020	24158	25	29161 STEVE'S TRUCK & TIRE LLC	MV VLF	0 162 E OLD CROSS RD	MV TAXES VEH LIC FE	38.10 40.00		
				BMV LFF	BUS MV LATE FILE		208.25 157.50		208.25
				DMVSTP	DMV STOP		15.75 35.00		
2020	24200	25	43166 STEWART, JOSHUA J	MV CLAIM	0 1222 POETS CT	MV TAXES CLAIM	373.09 30.00	403.09	403.09
2020	24204	25	33999 STEWART, NYL TORREY	MV	1461 DEVON LN	MV TAXES	125.03		125.03
2020	24211	25	305144 STEYER, YVONNE J	MV CLAIM	871 JACKSON ST	MV TAXES CLAIM	60.43 30.43		60.43
2020	24241	25	33159 STOCKER PEGO, YANELIS	MV VLF DMVSTP CLAIM	0 126 COLONIAL DR APT I	MV TAXES MV TAXES VEH LIC FE DMV STOP CLAIM	30.00 92.61 38.58 40.00 35.00 30.00	236.19	236.19
2020	24284	25	51976 STONE, MICHEAL GARRET	MV VLF DMVSTP CLAIM	0 672 JOHN TYLER CIR	MV TAXES VEH LIC FE DMV STOP CLAIM	30.38 40.00 35.00 30.00	135.38	135.38
2020	24322	25	31697 STOUGH, JACOB ALLEN	MV DMVSTP	953 CHICAGO AVE APT 22	MV TAXES DMV STOP	113.12 35.00	148.12	148.12
2020	24361	25	47429 STRAWBRIDGE, MICHELLE SCHMIDT	MV	0 20 PLEASANT HILL RD APT 1	MV TAXES	124.36	124.36	124.36
2020	24430	25	41728 STUART, NAOMI DEAN	MV VLF DMVSTP CLAIM	0 744 CHASE CT APT H	MV TAXES VEH LIC FE DMV STOP CLAIM	151.49 40.00 35.00 30.00	256.49	256.49
2020	24635	25	328573 SWARTZ, ROBERT HAROLD	MV MV VLF CLAIM	684 STONEWALL DR	MV TAXES MV TAXES VEH LIC FE CLAIM	103.86 71.44 40.00 30.00	245.30	245.30
2020	24695	25	312386 SYCHAMPANAKHONE, NGOC KIM	MV DMVSTP	772 WOODLAND DR	MV TAXES DMV STOP	230.87 35.00	265.87	265.87
2020	24744	25	39692 TAFESE, MEQUANINT ASFAW	MV	0 1396 HUNTERS RD APT L	MV TAXES	191.84	191.84	191.84
2020	24781	25	39658 TANGENT SERVICES LLC	MV BPP CE LFF CLAIM	1326 HILLSIDE AVENUE	MV TAXES BUS PP COMP EQUIP LATE FILE CLAIM	150.16 41.68 373.52 322.32 21.20 30.00	373.52	373.52
2020	24804	25	29651 TAVERAS SANTOS, ALCIBIADES ANT		0 182 CHESTNUT RIDGE DR APT		33.07	33.07	33.07

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YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	CHARGE AMT	UNPAID BAL	WRITE-OFF AMT
2020	24824	25	35885 TAYLOR, BRETT ALAN	MV	0 1427	FOUNDERS WAY MV TAXES	33.07	14.00	14.00
2020	24831	25	31974 TAYLOR, DENNIS DEAN II	BT	1044N	BOAT TAXES MAIN ST	7.00	754.89	754.89
2020	24949	25	44023 TERRY, EVAN ALEXANDER	MV	1070	LOIS LN MV TAXES	674.45	80.44	443.81
2020	24954	25	321879 TEFAMESKEL TEDLA, MIHRETEAB	DMVSTP	152W	GRAITAN ST DMV STOP	408.81	35.00	35.06
2020	24969	25	310576 TEUBER, MARY KATHERN	MV	255	VINE ST APT 103 MV TAXES	35.06	27.00	27.00
2020	25028	25	25810 THE HUB COWORKING LLC	VLF	128	W BRUCE ST VEH LIC FE	7.00	20.00	92.55
2020	25053	25	43584 THE STRINGDUSTERS INC.	BPP CE LFF CLAIM	0 100	W SOUTH ST APT 4A BUS MV VEH LIC FE LATE FILE CLAIM	50.22 2.33 10.00 30.00	523.22	523.22
2020	25064	25	3555 THIBEAULT, MARY ANN	MV	0 450	S MASON ST MV TAXES	44.52	31.75	31.75
2020	25076	25	36094 THOMAS, ALICE	MV	0 170	CHESTNUT RIDGE DR MV TAXES	31.75	92.26	92.26
2020	25174	25	50755 THOMPSON, RUBY LOIS	VLF	0 895	JEFFERSON ST VEH LIC FE	52.26	40.00	70.00
2020	25224	25	36432 TIE DYE DAN LLC	MV VLF CLAIM	1343	S MAIN ST MV TAXES VEH LIC FE CLAIM	70.00 .00 40.00 30.00	16.54	16.54
2020	25275	25	40695 TIPTON, DREY DILLON	BPP CE LFF	0 2314	BRECKENRIDGE CT BUS PP COMP EQUIP LATE FILE	2.97 5.30 8.27	151.39	151.39
2020	25285	25	316715 TITTLE, AUSTIN RYAN	MV	1317	BRADLEY DR MV TAXES	.00	36.39	36.39
2020	25302	25	3581 TLAWINTZI PEREZ, ROSENDA	MV	0 1102	SNIDER ST MV TAXES	137.89	48.95	48.95
2020	25368	25	32405 TORO, ADELINE	MV	0 159	CHESNUT RIDGE MV TAXES	13.50	136.51	136.51
2020	25382	25	31727 TORRES HERNANDEZ, JESUS MANUEL	DMVSTP PPPEN CLAIM	0 121	CHESTNUT RIDGE DR APT DMV STOP PENALTY CLAIM	.00 137.89 13.50 30.00	33.74	33.74

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2020	25408	25	323112 TORRES, LUIS JR	MV	1755 CENTRAL AVE	MV TAXES	33.74	43.66	43.66
2020	25414	25	308958 TORRES, MERRI CAROL	MV	450 COLLICELLO ST	MV TAXES	43.66	116.42	116.42
2020	25441	25	29235 TOWER, JOCELYN CHANTAL	MV	1048 LOIS LN APT J	MV TAXES	116.42	78.00	78.00
				MV		MV TAXES	43.00		
				VLF		VEH LIC FE	.00		
				DMVSTP		DMV STOP	35.00	62.15	62.15
2020	25442	25	327411 TOWER, MICHAEL ANTHONY	MV	469 PHEASANT RUN CIR	MV TAXES	32.15	106.51	106.51
				CLAIM		CLAIM	30.00		
2020	25483	25	27956 TRAN, NGOC NHU	MV	15 MARYLAND AVE	MV TAXES	106.51	80.05	80.05
2020	25485	25	321332 TRAN, NGUYEN HAI	MV	1390 BRADLEY DR	MV TAXES	80.05	146.60	146.60
2020	25495	25	33757 TRANSPORTAR FOODS LLC	BPP	1461 SHENSTONE DR	MV TAXES	106.00		
				LFF		BUS PP	10.60		
				CLAIM		LATE FILE	30.00		
2020	25514	25	30203 TRENT, CORY LEE	MV	774 FOLEY RD APT A	MV TAXES	43.00	123.00	123.00
				MV		MV TAXES	.00		
				VLF		VEH LIC FE	40.00		
				VLF		VEH LIC FE	40.00		
2020	25524	25	39126 TRICE, KWANDA LYNN	MV	10 W GRACE ST	MV TAXES	54.24	129.24	129.24
				VLF		VEH LIC FE	40.00		
				DMVSTP		DMV STOP	35.00		
2020	25526	25	34002 TRICOCHE MONSERRATE, JOSE ANTONIO	MV	0 1115 WELLINGTON DR	MV TAXES	98.57	159.36	159.36
2020	25542	25	41734 TRIPLE HART REPAIR FAB CO	BMV	0 950 S HIGH ST	BUS MV	117.60		
				LFF		LATE FILE	11.76		
				CLAIM		CLAIM	30.00		
2020	25624	25	302164 TRUMBO, KIM	MV	89 MIDDLEBROOK ST	MV TAXES	122.38	192.38	192.38
				MV		MV TAXES	.00		
				VLF		VEH LIC FE	40.00		
				CLAIM		CLAIM	30.00		
2020	25631	25	32485 TRUSLOW, KENDRA LEIGH	MV	375 W BRUCE ST	MV TAXES	31.75	83.95	83.95
2020	25664	25	475 TURKISTANI, FAISAL HASHIM	MV	0 1409 DEVON LN APT E	MV TAXES	48.95	127.61	127.61
				DMVSTP		DMV STOP	35.00		
2020	25670	25	36851 TURNER, AARON JAVONTAY	MV	0 114 MARION WAY	MV TAXES	92.61	169.57	169.57
				DMVSTP		DMV STOP	35.00		
2020	25710	25	335195 TURNING POINT ENTERPRISES LLC	BMV	1979 BUTTONWOOD CT	BUS MV	126.88		
				LFF		LATE FILE	12.69		

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2020	25759	25	40202 UGBOAJA, CHIBUIKE CLINTON	CLAIM	0 1190 MERIDIAN CIRCLE APT	CLAIM	30.00	418.73	418.73
2020	25808	25	329458 URBINA, JOSE FRANCISCO	MV	1265 ELDEN ST APT 104	MV TAXES	418.73	39.46	39.46
2020	25919	25	50978 VALLEY COMMERCIAL INDUSTRIAL	MV	785 ACORN DR	MV TAXES	39.46	78.76	78.76
				SERVICE LLC	BUS PP		19.08		
				BPP	COMP EQUIP		29.68		
2020	26012	25	305671 VANPELT, TONY ALVIN	CLAIM	0 1256 SMITHLAND RD	CLAIM	30.00	27.00	27.00
				CE	MV TAXES		7.00		
2020	26015	25	306362 VANSANT, FREDERICK BAXTER	MV	720 PARKWOOD DR	MV TAXES	20.00	27.00	27.00
				VLF	VEH LIC FE		7.00		
2020	26027	25	332013 VARGAS CARABALLO, RAMON LUIS	MV	0 197 CHESTNUT RIDGE DR APT	MV TAXES	20.00	75.00	75.00
				VLF	VEH LIC FE		.00		
				MV	MV TAXES		40.00		
				VLF	VEH LIC FE		35.00		
2020	26054	25	311392 VARGAS, WANDA VANESSA	DMVSTP	715 NORTHFIELD CT	DMV STOP	33.74	33.74	33.74
2020	26055	25	327160 VARGAS-ORTEGA, ARTURO	MV	98 DUTCH MILL CT APT H	MV TAXES	28.24	28.24	28.24
2020	26057	25	46977 VARKEY, ELDHO PANTHAPLACKAL	MV	0 290 ROCCO AVE APT D	MV TAXES	408.15	473.15	473.15
				DMVSTP	MV TAXES		35.00		
2020	26070	25	43415 VASILIIY KILIMNIK	CLAIM	0 1715 JANIE LN	CLAIM	30.00	1,003.05	1,003.05
				CT	CT		852.77		
				LFF	LATE FILE		85.28		
				DMVSTP	DMV STOP		35.00		
2020	26082	25	40801 VASQUEZ SORIANO, JOSE OSMAN	CLAIM	0 540 HAWKINS ST	CLAIM	30.00	227.79	227.79
				MV	MV TAXES		197.79		
				VLF	VEH LIC FE		.00		
2020	26156	25	36100 VEGA SEMIDEY, ANGELICA	CLAIM	294 ROCCO AVE APT B	CLAIM	30.00	183.90	183.90
2020	26187	25	43029 VELAZ BACHEK, VIVIANA ZAKIEH	MV	0 607 JOHN TYLER CIR APT 65	MV TAXES	183.90	512.89	512.89
				MV	MV TAXES		482.89		
2020	26236	25	44341 VENTURA KETCHUN, GUMERCINDO	CLAIM	0 265 W WATER ST APT B	CLAIM	30.00	248.86	248.86
				MV	MV TAXES		.00		
				MV	MV TAXES		103.86		
				VLF	VEH LIC FE		40.00		
				VLF	VEH LIC FE		40.00		
				DMVSTP	DMV STOP		35.00		
2020	26244	25	54243 VENTURINI, JAMEY	CLAIM	0 1328 W ROSEWOOD CT	CLAIM	30.00	75.00	75.00
				MV	MV TAXES		.00		
				VLF	VEH LIC FE		40.00		
				DMVSTP	DMV STOP		35.00		

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YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	CHARGE AMT	UNPAID BAL	WRITE-OFF AMT
2020	26302	25	54327 VICENTE TIU, JUAN CARLOS	MV VLF DMVSTP	0 601 NORWOOD ST APT C	MV TAXES	75.00	75.00	75.00
2020	26303	25	28607 VICENTY ACEVEDO, KRYSTIAN ISRAEL	MV VLF DMVSTP	177 CHESTNUT RIDGE DR	MV TAXES	40.00	40.00	40.00
2020	26329	25	33928 VILLACORTA HERRERA, RAFAEL	MV VLF	0 1129 MOUNTAIN VIEW DR	MV TAXES	136.27	136.27	136.27
2020	26336	25	325278 VILLANUEVA GARCIA, JUAN D	MV VLF	620 NORWOOD ST APT C	MV TAXES	26.54	26.54	26.54
2020	26341	25	329261 VILLARREAL, ISAAC MARIO	MV CLAIM	1221 KING EDWARDS WAY	MV TAXES	188.53	188.53	188.53
2020	26352	25	51433 VILLEDA, EFRAIN	MV VLF DMVSTP	0 120 CHARLES ST	MV TAXES	30.00	30.00	30.00
2020	26395	25	336532 VIT-AUTO LLC	MV BMV BMV VLF VLF CLAIM	0 3099 LAKEWOOD DR	MV TAXES	111.80	111.80	111.80
2020	26415	25	39696 VON CZOERNIG, CHRISTOPHER ARCIERO	MV MV MV VLF VLF CLAIM	0 1276 OLD WINDMILL CIR	MV TAXES	2,741.00	2,741.00	2,741.00
2020	26420	25	35714 VONCZOERNIG, STACI LEA	MV VLF	1276 OLD WINDMILL CIR	MV TAXES	1,102.50	1,102.50	1,102.50
2020	26471	25	42588 WAGNER, ROBERT KING III	MV MV VLF CLAIM	0 105 LAUREL ST	MV TAXES	1,575.00	1,575.00	1,575.00
2020	26508	25	51436 WALKER, DAVID JAMES	MV VLF CLAIM	0 450 COLLICELLO ST	MV TAXES	33.50	33.50	33.50
2020	26512	25	44631 WALKER, JEFF DELANDO	MV VLF	0 904 COUNTRY CLUB RD	MV TAXES	30.00	30.00	30.00
2020	26546	25	48003 WALTER YOVANI, BARRIOS QUINONEZ	MV DMVSTP	0 573 NORWOOD ST	MV TAXES	67.34	67.34	67.34
2020	26585	25	50203 WANG, HAINI	MV VLF DMVSTP	1230 DEVON LN APT F	MV TAXES	27.34	27.34	27.34
2020	26590	25	30218 WANG, RUPING	MV VLF DMVSTP CLAIM	2385 SILVERBELL DR	MV TAXES	40.00	40.00	40.00
							269.83	269.83	269.83
							67.47	67.47	67.47
							167.36	167.36	167.36
							35.00	35.00	35.00
							75.00	75.00	75.00
							40.00	40.00	40.00
							35.00	35.00	35.00
							515.13	515.13	515.13
							410.13	410.13	410.13
							40.00	40.00	40.00
							35.00	35.00	35.00
							30.00	30.00	30.00
							1,130.58	1,130.58	1,130.58

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YEAR	BILL CAT	ACCOUNT	CUSTOMER	CHARGE	REFERENCE	CHARGE DESC	CHARGE AMT	UNPAID BAL	WRITE-OFF AMT
2020	26593	25	27966 WANG, ZHIJIE	MV CLAIM	0 2385 SILVERBELL DR	MV TAXES CLAIM	1,100.58		
				MV VLF	MV TAXES		30.00		
				DMVSTP CLAIM	VEH LIC FE		242.77		347.77
					DMV STOP		40.00		
					CLAIM		35.00		
2020	26594	25	28692 WANG, ZHIJUN	MV	0 1235 DEVON LN APT E	MV TAXES	606.20		671.20
				DMVSTP CLAIM	DMV STOP		35.00		
					CLAIM		30.00		
2020	26643	25	30568 WARNER, XZAVIER MICHAEL	MV VLF	1535 DEVON LN	MV TAXES	36.39		36.39
					VEH LIC FE		.00		
2020	26658	25	37671 WASHINGTON, ANGELA MARIE	MV VLF	152 W WASHINGTON ST	MV TAXES	41.68		81.68
					VEH LIC FE		40.00		
2020	26660	25	489 WASHINGTON, CAMILLA ALTHEA	MV VLF	235 MYRTLE ST	MV TAXES	231.52		271.52
					VEH LIC FE		40.00		
2020	26663	25	25787 WASHINGTON, COURTNEY SIMONE	MV	235 MYRTLE ST	MV TAXES	50.94		50.94
2020	26668	25	328132 WASHINGTON, JENEEN MONIQUE	MV VLF	29 W WASHINGTON ST	MV TAXES	50.27		90.27
					VEH LIC FE		40.00		
2020	26715	25	331962 WATSON, AARON MASAMI	MV	313 GREEN ST	MV TAXES	28.45		28.45
2020	26775	25	315397 WEAVER, MAXWELL PHINITH	MV	0 1618 HILLCREST DR APT A	MV TAXES	871.60		871.60
					MV TAXES		211.75		
					VEH LIC FE		619.85		
					VEH LIC FE		.00		
					VEH LIC FE		.00		
					DMVSTP CLAIM	DMV STOP	.00		
					PPEN	CLAIM	.00		
						PENALTY	.00		
2020	26793	25	11405 WEAVER, VESTA MAYFIELD	MV	1225 SPARROW CT	DMV TAXES	127.61		127.61
					DMVSTP	DMV STOP	92.61		
							35.00		
2020	26829	25	320484 WEEKS, KRISTY MARIE	MV	211 ROCKINGHAM DR APT H	MV TAXES	33.07		33.07
2020	26885	25	304366 WELLS, PHILLIP JAMES	MV	517E GAY ST	MV TAXES	33.07		261.53
					MV TAXES		37.71		
					MV TAXES		193.82		
					MV TAXES		.00		
					CLAIM	CLAIM	30.00		
2020	27025	25	31766 WHIPPLE, RICKIE LYNN PAYNE	MV VLF	689 JOHN TYLER CIR APT 203	MV TAXES	27.00		27.00
						VEH LIC FE	7.00		
2020	27040	25	51653 WHITE, DEVONTA	MV VLF	0 1191 DEVON LN	MV TAXES	20.00		402.27
						MV TAXES	372.27		
						VEH LIC FE	.00		

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2020	27041	25	52049 WHITE, DEVONTA	CLAIM	1191 135 HUFFMAN DR	CLAIM	30.00	30.00	
				MV		MV TAXES	297.67	362.67	362.67
				VLF		VEH LIC FE	-00	-00	
				DMVSTP		DMV STOP	35.00	35.00	
				CLAIM		CLAIM	30.00	30.00	
2020	27054	25	34634 WHITE, KIMBERLY TRUE	MV	0 711 MINERAL SPRINGS RD	MV TAXES	154.07	194.07	194.07
				VLF		VEH LIC FE	40.00	40.00	
				PPEN		PENALTY	-00	-00	
2020	27081	25	40579 WHITELOW, ERICA RENEE	MV	0 314 KELLEY ST	MV TAXES	30.43	30.43	30.43
2020	27153	25	39622 WIGGINS, RASHAUN DWAYNE	MV	0 5955 9TH ST UNIT 320B	MV TAXES	133.62	208.62	208.62
				VLF		VEH LIC FE	40.00	40.00	
				DMVSTP		DMV STOP	35.00	35.00	
2020	27238	25	47261 WILLIAMS, JAMIE LYNN	MV	0 435 VIRGINIA AVE	MV TAXES	28.66	28.66	28.66
2020	27321	25	50760 WILSON, DWIGHT A III	MV	0 520 DAVIS MILLS DR	MV TAXES	45.65	115.65	115.65
				VLF		VEH LIC FE	40.00	40.00	
				CLAIM		CLAIM	30.00	30.00	
2020	27330	25	307990 WILSON, LISA MARSTON	MV	84 PERRY ST	MV TAXES	40.36	105.36	105.36
				DMVSTP		DMV STOP	35.00	35.00	
				CLAIM		CLAIM	30.00	30.00	
2020	27364	25	327950 WINE, COREY MICHAEL	MV	454E ROCK ST	MV TAXES	-00	-00	
				MV		MV TAXES	268.57	268.57	
				MV		MV TAXES	7.00	7.00	
				MV		MV TAXES	24.50	24.50	
				MV		MV TAXES	16.77	16.77	
				MV		MV TAXES	7.00	7.00	
				VLF		VEH LIC FE	13.50	13.50	
				VLF		VEH LIC FE	-00	-00	
				VLF		VEH LIC FE	13.50	13.50	
				VLF		VEH LIC FE	20.00	20.00	
				VLF		VEH LIC FE	20.00	20.00	
				CLAIM		CLAIM	30.00	30.00	
2020	27365	25	3894 WINE, COREY MICHAEL	BT	454 E ROCK ST	BOAT TAXES	82.50	82.50	82.50
				CLAIM		CLAIM	52.50	52.50	
2020	27410	25	311659 WISMAN, ANGEL	MV	625N WILLOW ST	MV TAXES	37.71	37.71	37.71
				MV		MV TAXES	-00	-00	
2020	27469	25	50539 WON, YEONJU	MV	0 8018 TYSON OAKS CIR	MV TAXES	374.00	374.00	374.00
				VLF		VEH LIC FE	299.00	299.00	
				DMVSTP		DMV STOP	40.00	40.00	
2020	27551	25	331954 WRIGHT, ANNA ELIZABETH	MV	0 210 DIXIE AVE	MV TAXES	75.00	75.00	75.00
				VLF		VEH LIC FE	-00	-00	
							40.00	40.00	

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2020	27620	25	29046 WU, PINXIAN	DMVSTP	1053	DMV STOP	35.00	35.00	
				MV		MV TAXES	317.69	317.69	
				VLF		VEH LIC FE	252.69	252.69	
				DMVSTP		DMV STOP	35.00	35.00	
				CLAIM		CLAIM	30.00	30.00	
2020	27639	25	36718 WYATT, LINDA ANN	MV	0 17	E JOHNSON ST	152.38	152.38	
				MV		MV TAXES	54.24	54.24	
				MV		MV TAXES	68.14	68.14	
				CLAIM		CLAIM	30.00	30.00	
2020	27678	25	50043 XU, XUANHUI	MV	0 1621	SKYLARK LN	765.70	765.70	
				DMVSTP		MV TAXES	700.70	700.70	
				CLAIM		DMV STOP	35.00	35.00	
				CLAIM		CLAIM	30.00	30.00	
2020	27687	25	29025 YAGHOUBI, ARINA	MV	0 627	JOHN TYLER CIR APT 20	361.42	361.42	
				CLAIM		MV TAXES	331.42	331.42	
				CLAIM		CLAIM	30.00	30.00	
2020	27713	25	308936 YANEZ, EDUARDO	MV	0 336	CHICAGO AVE	37.09	37.09	
				CLAIM		MV TAXES	37.09	37.09	
				CLAIM		CLAIM	.00	.00	
				PPEN		PENALTY	.00	.00	
2020	27722	25	29022 YANG, XINYUAN	MV	1235	DEVON LN	447.35	447.35	
				DMVSTP		MV TAXES	382.35	382.35	
				CLAIM		DMV STOP	35.00	35.00	
				CLAIM		CLAIM	30.00	30.00	
2020	27723	25	33475 YANG, YONGZHEN	MV	382	ARROWWOOD DR	542.00	542.00	
				CLAIM		MV TAXES	512.00	512.00	
				CLAIM		CLAIM	30.00	30.00	
2020	27760	25	31783 YE, GUIQUAN	MV	0 1138	MERIDIAN CIR APT 304	377.00	377.00	
				DMVSTP		MV TAXES	342.00	342.00	
				CLAIM		DMV STOP	35.00	35.00	
2020	27849	25	31786 YOO, SOO MIN	MV	654	JOHN TYLER CIR	213.18	213.18	
				DMVSTP		MV TAXES	148.18	148.18	
				CLAIM		DMV STOP	35.00	35.00	
				CLAIM		CLAIM	30.00	30.00	
2020	27856	25	47910 YOU SAVE - WE SERVE MOVING LLC	BMV	0 689	JOHN TYLER CIR APT 20	1,226.02	1,226.02	
				VLF		BUS MV	960.93	960.93	
				LFF		VEH LIC FE	104.00	104.00	
				DMVSTP		LATE FILE	96.09	96.09	
				CLAIM		DMV STOP	35.00	35.00	
				CLAIM		CLAIM	30.00	30.00	
2020	27861	25	305703 YOUNG, BRENDA SUE	MV	1711	PARK RD APT D	27.13	27.13	
				DMVSTP		MV TAXES	27.13	27.13	
2020	27863	25	37674 YOUNG, CATHERINE JOYCE	MV	0 110	ASHBY AVE	134.75	134.75	
				DMVSTP		MV TAXES	134.75	134.75	
2020	27878	25	29974 YOUNG, KOSSANA JOICE	MV	0 462	TEABERRY LN	222.81	222.81	
				DMVSTP		MV TAXES	66.82	66.82	
				CLAIM		MV TAXES	85.99	85.99	
				VLF		VEH LIC FE	40.00	40.00	
				CLAIM		CLAIM	30.00	30.00	
2020	27904	25	36856 YOUSUF, YOUNUS YAQOUB	MV	0 1300	BRADLEY DR	216.97	216.97	
				DMVSTP		MV TAXES	216.97	216.97	

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2020	27908	25	324625 YU, ZHI JIN	MV PPEN	1318 HILLSIDE AVE MV TAXES PENALTY	22.99	22.99	22.99	22.99
2020	27914	25	40094 YURACHEK, STEPHEN PRESTON	MV VLF	0 747 HILLMONT CIR APT 204 MV TAXES VEH LIC FE	110.78	110.78	110.78	110.78
2020	27936	25	3969 ZAHIR, KNOWLEDGE AZIZ	MV	0 895 JEFFERSON ST MV TAXES	29.77	29.77	29.77	29.77
2020	27957	25	326193 ZAMORA HERNANDEZ, JOSE I	MV CLAIM	521 HAWKINS STP APT G MV TAXES CLAIM	63.34	63.34	63.34	63.34
2020	27976	25	36108 ZARAZUA CABRERA, ERNESTO DANIEL	MV CLAIM	0 612 NORWOOD ST MV TAXES CLAIM	98.80	98.80	98.80	98.80
2020	28036	25	40097 ZEMARIAM, KIFLOM	CT MV VLF DMVSTP	0 240 ROCCO AVE APT A CT MV TAXES VEH LIC FE DMV STOP	110.50	110.50	110.50	110.50
2020	28062	25	39698 ZHANG, RUIJIA	MV VLF DMVSTP	1445 DEVON LN MV TAXES VEH LIC FE DMV STOP	221.85	221.85	221.85	221.85
2020	28065	25	32244 ZHANG, YUQING	MV DMVSTP CLAIM	689 JOHN TYLER CIR MV TAXES DMV STOP CLAIM	319.68	319.68	319.68	319.68
2020	28067	25	325255 ZHANG, ZIXUAN	MV DMVSTP CLAIM	1330 HUNTERS RD APT D MV TAXES CLAIM	129.22	129.22	129.22	129.22
2020	28074	25	28713 ZHOU, YUKAI	MV DMVSTP CLAIM	865 PORT REPUBLIC RD MV TAXES DMV STOP CLAIM	258.16	258.16	258.16	258.16
2020	28103	25	509 ZONG, JARROD ALEXANDRE	MV VLF CLAIM	17 E WEAVER AVE MV TAXES VEH LIC FE CLAIM	213.55	213.55	213.55	213.55
2020	1000131	25	26656 GARCIA LAZO, GLEDIS O	MV VLF CLAIM	0 537 HAWKINS ST MV TAXES VEH LIC FE CLAIM	40.00	40.00	40.00	40.00
2020	1000157	25	50944 ROMMEL, MYRA	MV VLF	0 510 DAVIS MILLS DR MV TAXES VEH LIC FE	70.00	70.00	70.00	70.00
2020	1000283	25	39233 ROIG VAZQUEZ, CARLOS ANTONIO	MV VLF CLAIM	325 N HIGH ST APT A MV TAXES VEH LIC FE CLAIM	13.50	13.50	13.50	13.50
2020	1000591	25	64059 REAVES, DAVID ROBERT JR	MV VLF DMVSTP	0 827 LEE AVE MV TAXES VEH LIC FE DMV STOP	35.00	35.00	35.00	35.00

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2020	1000696	25	48003 WALTER YOVANI, BARRIOS QUINONEZ	MV	0 573 NORWOOD ST	MV TAXES	70.00	70.00	70.00
				VLF		VEH LIC FE	.00		
				CLAIM		CLAIM	40.00		
2020	1000712	25	64111 TORRES RIVERA, FRANCES JEANNETTE	MV	0 355 BLUE STONE HILLS DR	MV TAXES	105.00	105.00	105.00
				VLF		VEH LIC FE	.00		
				DMVSTP		DMV STOP	40.00		
				CLAIM		CLAIM	35.00		
2020	1001258	25	64380 BERGEL, SARAH ABIGAIL	MV	0 117 N 21ST ST APT 6	MV TAXES	75.00	75.00	75.00
				VLF		VEH LIC FE	.00		
				DMVSTP		DMV STOP	40.00		
2020	1001280	25	64705 TIMBO, ALHAJI ALIE	MV	0 2233 ASTORIA CIR APT 402	MV TAXES	159.00	159.00	159.00
				VLF		VEH LIC FE	.00		
				DMVSTP		DMV STOP	124.00		
2020	1001421	25	26656 GARCIA LAZO, GLEDIS O	MV	0 537 HAWKINS ST	MV TAXES	70.00	70.00	70.00
				VLF		VEH LIC FE	.00		
				CLAIM		CLAIM	40.00		
2020	1001426	25	54154 PANTLE GUTIERREZ, HUGO	MV	0 605 HAWKINS ST APT 5C	MV TAXES	70.00	70.00	70.00
				VLF		VEH LIC FE	.00		
				CLAIM		CLAIM	40.00		
2020	1001752	25	64912 FEGGAN, DARRICK DASHAWN	MV	0 167 W ROCK ST	MV TAXES	75.00	75.00	75.00
				VLF		VEH LIC FE	.00		
				DMVSTP		DMV STOP	40.00		
2020	1001762	25	64915 APTHORPE, JENNIFER C	MV	0 626 JOHN TYLER CIR	MV TAXES	13.50	13.50	13.50
				VLF		VEH LIC FE	.00		
2020	1001943	25	64998 JOHNSON, SHAWN MAURICE	MV	0 1138 MERIDIAN CIR	MV TAXES	105.00	105.00	105.00
				VLF		VEH LIC FE	.00		
				DMVSTP		DMV STOP	40.00		
				CLAIM		CLAIM	35.00		
2020	1001974	25	312531 HALIBURTON, PRISCILLA ANN	MV	351 N MASON ST APT 211	MV TAXES	40.00	40.00	40.00
				VLF		VEH LIC FE	.00		
2020	1002195	25	48331 OSORTO CORRALES, SANTOS DAVID	MV	0 2321 HOME AGAIN RD	MV TAXES	70.00	70.00	70.00
				VLF		VEH LIC FE	.00		
				CLAIM		CLAIM	40.00		
2020	1002288	25	41829 QUILLES ROSARIO, HECTOR	MV	899 PORT REPUBLIC RD APT J91	MV TAXES	40.00	40.00	40.00
				VLF		VEH LIC FE	.00		
2020	1002503	25	65280 BOY SCOUTS OF AMERICA TROOP 242	MV	0 501 S MAIN ST	MV TAXES	20.00	20.00	20.00
				VLF		VEH LIC FE	.00		
2020	1002508	25	54327 VICENTE TIU, JUAN CARLOS	MV	0 601 NORWOOD ST APT C	MV TAXES	70.00	70.00	70.00
							.00		

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2020	1002728	25	54256 HIGEAR LEASING SERVICES OF VIRGINIA	VLF CLAIM		VEH LIC FE	40.00		
				BMV		CLAIM	30.00		
				VLF	0 1390 SOUTHSIDE DR STE 108	BUS MV	40.00		40.00
2020	1003256	25	65656 JP MORGAN CHASE BANK NA	MV	0 1111 POLARIS PKWY STE A-3	VEH LIC FE	40.00		
				VLF		MV TAXES	75.00		75.00
				DMVSTP		VEH LIC FE	40.00		
						DMV STOP	35.00		
				TOTAL PERSONAL PROPERTY			146,700.21		146,700.21
				TOTAL 2020			146,700.21		146,700.21
				GRAND TOTAL			146,700.21		146,700.21

CITY OF HARRISONBURG

BATCH 00051984:OVER-SHORT ADJUSTMENT PROCESS

REASON CODE: SOL

CHARGE DESCRIPTION	UNPAID BAL	WRITE-OFF AMT
BMV BUSINESS MOTOR VEHICLE TAXES	14,523.21	14,523.21
BPP BUSINESS PERSONAL PROPERTY	5,945.02	5,945.02
BT BOAT TAXES	155.40	155.40
CE COMPUTER EQUIPMENT	338.77	338.77
CLAIM CLAIM	8,344.62	8,344.62
CT CONTRACT CARRIERS	4,665.57	4,665.57
DMVSTP DMV STOP FEE	7,362.28	7,362.28
LCE LEASED COMPUTER EQUIPMENT	21.88	21.88
LFF LATE FILING FEE	1,658.64	1,658.64
MH MOBILE HOME TAXES	195.22	195.22
MV MOTOR VEHICLE TAXES	91,315.43	91,315.43
PPPEN PENALTY	23.82	23.82
VLF VEHICLE LICENSE FEE	12,150.35	12,150.35
TOTAL 2020	146,700.21	146,700.21
GRAND TOTAL	146,700.21	146,700.21

RECORDS SELECTED: 813

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