

## Tax Master Balance Listing

DUMFRIES

Customer Status: Both

Account #	Customer Name	Status	Customer Balance
2110	3425 TUCKAHOE LLC	Active	\$30.10
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43667	<b>Tax Year:</b> 2012
	Principle Real		\$13.51
	Penalty Real		\$16.59
<b>Balance:</b>			\$30.10
Account #	Customer Name	Status	Customer Balance
1016	3902 FORESTDALE CORP	Active	\$341.34
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43376	<b>Tax Year:</b> 2011
	Principle Real		\$153.07
	Penalty Real		\$15.31
<b>Balance:</b>			\$168.38
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43376	<b>Tax Year:</b> 2012
	Principle Real		\$157.24
	Penalty Real		\$15.72
<b>Balance:</b>			\$172.96
Account #	Customer Name	Status	Customer Balance
1343	CAMERON PATRICIA A	Active	\$18.74
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43940	<b>Tax Year:</b> 2012
	Penalty Real		\$18.74
<b>Balance:</b>			\$18.74
Account #	Customer Name	Status	Customer Balance
2126	AMIN SATISH	Active	\$1,256.18
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43182	<b>Tax Year:</b> 2012
	Principle Real		\$1,141.98
	Penalty Real		\$114.20
<b>Balance:</b>			\$1,256.18
Account #	Customer Name	Status	Customer Balance
551	AMINI HASSAN	Active	\$23.38
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43331	<b>Tax Year:</b> 2012
	Principle Real		\$21.25
	Penalty Real		\$2.13
<b>Balance:</b>			\$23.38
Account #	Customer Name	Status	Customer Balance
1411	AWANA HOMES II LLC	Active	\$671.49
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 86759	<b>Tax Year:</b> 2011
	Principle Real		\$317.81
	Penalty Real		\$31.78
<b>Balance:</b>			\$349.59
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 86759	<b>Tax Year:</b> 2012
	Principle Real		\$292.64
	Penalty Real		\$29.26
<b>Balance:</b>			\$321.90
Account #	Customer Name	Status	Customer Balance
330	AWANA HOMES LLC	Active	\$19.77
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43386	<b>Tax Year:</b> 2012
	Penalty Real		\$19.77
<b>Balance:</b>			\$19.77
Account #	Customer Name	Status	Customer Balance
975	AWANA HOMES LLC	Active	\$19.09
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43941	<b>Tax Year:</b> 2012
<b>Balance:</b>			\$19.09

Penalty Real \$14.34  
 Interest Real \$13.26  
 Principle Real \$151.25  
 Penalty Real \$15.13

<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43509	<b>Tax Year:</b>	2012	<b>Balance:</b>	\$193.68
Principle Real			\$176.07				
Penalty Real			\$17.61				

Account #	Customer Name	Status	Customer Balance
302	BOYCE JUNIOR B & JOSEPHINE	Active	\$285.79

<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	42691	<b>Tax Year:</b>	2012	<b>Balance:</b>	\$285.79
Principle Real			\$259.81				
Penalty Real			\$25.98				

Account #	Customer Name	Status	Customer Balance
329	BRINSON TONI & GARY	Active	\$217.69

<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43395	<b>Tax Year:</b>	2012	<b>Balance:</b>	\$217.69
Principle Real			\$197.90				
Penalty Real			\$19.79				

Account #	Customer Name	Status	Customer Balance
1859	CAMERON PATRICIA A	Active	\$159.07

<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43437	<b>Tax Year:</b>	2012	<b>Balance:</b>	\$159.07
Principle Real			\$125.75				
Penalty Real			\$33.32				

Account #	Customer Name	Status	Customer Balance
383	CANINE CLIPPERS INC	Active	\$346.75

<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43055	<b>Tax Year:</b>	2012	<b>Balance:</b>	\$346.75
Principle Real			\$315.23				
Penalty Real			\$31.52				

Account #	Customer Name	Status	Customer Balance
755	CANTER LLC	Active	\$181.39

<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43635	<b>Tax Year:</b>	2012	<b>Balance:</b>	\$181.39
Principle Real			\$164.90				
Penalty Real			\$16.49				

Account #	Customer Name	Status	Customer Balance
176	CARBALLO ARMIDA D	Active	\$391.93

<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43226	<b>Tax Year:</b>	2011	<b>Balance:</b>	\$193.49
Principle Real			\$175.90				
Penalty Real			\$17.59				

<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43226	<b>Tax Year:</b>	2012	<b>Balance:</b>	\$198.44
Principle Real			\$180.40				
Penalty Real			\$18.04				

Account #	Customer Name	Status	Customer Balance
2552	CHAMNAIPHOL CHRISTOPHER LEE	Active	\$710.72

<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	254017	<b>Tax Year:</b>	2011	<b>Balance:</b>	\$349.40
Principle Real			\$317.64				
Penalty Real			\$31.76				

<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	254017	<b>Tax Year:</b>	2012	<b>Balance:</b>	\$361.32
Principle Real			\$328.47				
Penalty Real			\$32.85				

Account #	Customer Name	Status	Customer Balance
1148	SEC OF HOUSING & URBAN DEVELOPMENT	Active	\$326.49
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 81831	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$326.49
Principle Real	\$296.81		
Penalty Real	\$29.68		
Account #	Customer Name	Status	Customer Balance
164	DIAZ ROLANDO & GILMA	Active	\$176.74
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43693	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$176.74
Principle Real	\$176.74		
Account #	Customer Name	Status	Customer Balance
645	DUMFRIES DISCOUNT HOUSE I	Active	\$145.43
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 42861	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$145.43
Principle Real	\$132.21		
Penalty Real	\$13.22		
Account #	Customer Name	Status	Customer Balance
646	DUMFRIES DISCOUNT HOUSE I	Active	\$407.14
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 42955	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$407.14
Principle Real	\$370.13		
Penalty Real	\$37.01		
Account #	Customer Name	Status	Customer Balance
2602	DUMFRIES TRIANGLE RESCUE SQUAD	Active	\$3,241.62
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 83902	<b>Tax Year:</b> 2010
			<b>Balance:</b> \$1,341.36
Principle Real	\$558.90		
Penalty Real	\$111.78		
Principle Real	\$558.90		
Penalty Real	\$111.78		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 83902	<b>Tax Year:</b> 2011
			<b>Balance:</b> \$1,285.47
Principle Real	\$558.90		
Penalty Real	\$55.89		
Principle Real	\$558.90		
Penalty Real	\$111.78		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 83902	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$614.79
Principle Real	\$558.90		
Penalty Real	\$55.89		
Account #	Customer Name	Status	Customer Balance
2577	DZREKE SIMON S	Active	\$613.37
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 250703	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$613.37
Principle Real	\$557.61		
Penalty Real	\$55.76		
Account #	Customer Name	Status	Customer Balance
808	EWOL SAMUEL	Active	\$191.11
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43578	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$191.11
Principle Real	\$173.74		
Penalty Real	\$17.37		
Account #	Customer Name	Status	Customer Balance
716	FAIR LAKES LLC	Active	\$222.09
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43784	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$222.09

Penalty Real \$19.64

Account #	Customer Name	Status	Customer Balance	
2491	GAUTIER RICHARD A & SU C	Active	\$510.36	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 220893	<b>Tax Year:</b> 2012	<b>Balance:</b> \$510.36
Principle Real	\$463.96			
Penalty Real	\$46.40			

Account #	Customer Name	Status	Customer Balance	
2376	GIANNOPOULOS STEVE T	Active	\$581.59	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43207	<b>Tax Year:</b> 2011	<b>Balance:</b> \$409.26
Principle Real	\$172.99			
Penalty Real	\$17.30			
Principle Real	\$182.47			
Penalty Real	\$36.50			

<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43207	<b>Tax Year:</b> 2012	<b>Balance:</b> \$172.33
Principle Real	\$156.66			
Penalty Real	\$15.67			

Account #	Customer Name	Status	Customer Balance	
181	GODS LIVING WORD CHURCH	Active	\$285.79	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 42679	<b>Tax Year:</b> 2012	<b>Balance:</b> \$285.79
Principle Real	\$259.81			
Penalty Real	\$25.98			

Account #	Customer Name	Status	Customer Balance	
693	GONZALEZ EDGAR L.	Active	\$674.94	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 42973	<b>Tax Year:</b> 2011	<b>Balance:</b> \$337.47
Principle Real	\$306.79			
Penalty Real	\$30.68			

<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 42973	<b>Tax Year:</b> 2012	<b>Balance:</b> \$337.47
Principle Real	\$306.79			
Penalty Real	\$30.68			

Account #	Customer Name	Status	Customer Balance	
917	GRACE ROBERT C & ELIZABET	Active	\$417.41	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43744	<b>Tax Year:</b> 2011	<b>Balance:</b> \$208.33
Principle Real	\$180.57			
Penalty Real	\$18.06			
Penalty Real	\$9.70			

<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43744	<b>Tax Year:</b> 2012	<b>Balance:</b> \$209.08
Principle Real	\$190.07			
Penalty Real	\$19.01			

Account #	Customer Name	Status	Customer Balance	
2001	GRACE CHRISTIAN CHURCH	Active	\$4,500.63	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43155	<b>Tax Year:</b> 2012	<b>Balance:</b> \$4,500.63
Principle Real	\$4,091.48			
Penalty Real	\$409.15			

Account #	Customer Name	Status	Customer Balance	
368	GREEN CATHERINE	Active	\$250.97	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 42711	<b>Tax Year:</b> 2012	<b>Balance:</b> \$250.97
Principle Real	\$228.15			
Penalty Real	\$22.82			

Penalty Real		\$51.22			
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	42954	<b>Tax Year:</b>	2012
		<b>Balance:</b>			\$270.00
Principle Real		\$245.45			
Penalty Real		\$24.55			
<b>Account #</b>	<b>Customer Name</b>			<b>Status</b>	<b>Customer Balance</b>
1265	HUTCHERSON CHRISTOPHER			Active	\$286.34
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	42981	<b>Tax Year:</b>	2012
		<b>Balance:</b>			\$286.34
Principle Real		\$260.31			
Penalty Real		\$26.03			
<b>Account #</b>	<b>Customer Name</b>			<b>Status</b>	<b>Customer Balance</b>
2169	J & K LIMITED PARTNERSHIP			Active	\$924.56
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	42845	<b>Tax Year:</b>	2011
		<b>Balance:</b>			\$619.52
Principle Real		\$261.64			
Penalty Real		\$26.16			
Principle Real		\$276.44			
Penalty Real		\$55.28			
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	42845	<b>Tax Year:</b>	2012
		<b>Balance:</b>			\$305.04
Principle Real		\$277.31			
Penalty Real		\$27.73			
<b>Account #</b>	<b>Customer Name</b>			<b>Status</b>	<b>Customer Balance</b>
2060	JETER LEROY W.			Active	\$345.56
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43340	<b>Tax Year:</b>	2011
		<b>Balance:</b>			\$170.58
Principle Real		\$155.07			
Penalty Real		\$15.51			
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43340	<b>Tax Year:</b>	2012
		<b>Balance:</b>			\$174.98
Principle Real		\$159.07			
Penalty Real		\$15.91			
<b>Account #</b>	<b>Customer Name</b>			<b>Status</b>	<b>Customer Balance</b>
469	JETER LEROY			Active	\$192.03
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43287	<b>Tax Year:</b>	2012
		<b>Balance:</b>			\$192.03
Principle Real		\$174.57			
Penalty Real		\$17.46			
<b>Account #</b>	<b>Customer Name</b>			<b>Status</b>	<b>Customer Balance</b>
1501	JETER LEROY W.			Active	\$193.13
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43497	<b>Tax Year:</b>	2012
		<b>Balance:</b>			\$193.13
Principle Real		\$175.57			
Penalty Real		\$17.56			
<b>Account #</b>	<b>Customer Name</b>			<b>Status</b>	<b>Customer Balance</b>
1205	KEENE NICHOLAS STEPHEN ETAL			Active	\$255.92
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	42959	<b>Tax Year:</b>	2012
		<b>Balance:</b>			\$255.92
Principle Real		\$232.65			
Penalty Real		\$23.27			
<b>Account #</b>	<b>Customer Name</b>			<b>Status</b>	<b>Customer Balance</b>
695	KHAN ERAM			Active	\$4,373.42
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43306	<b>Tax Year:</b>	2007
		<b>Balance:</b>			\$262.44
Principle Real		\$200.34			
Interest Real		\$22.04			
Penalty Real		\$40.06			

Penalty Real \$16.51

Account #	Customer Name	Status	Customer Balance
1252	LACAYO EDGAR SR & MARIA A	Active	\$217.69

Prop Type:	Real	Prop Pin:	43845	Tax Year:	2012	Balance:	\$217.69
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Principle Real \$197.90

Penalty Real \$19.79

Account #	Customer Name	Status	Customer Balance
1253	LACAYO EDGAR SR & MARIA A	Active	\$215.49

Prop Type:	Real	Prop Pin:	43846	Tax Year:	2012	Balance:	\$215.49
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Principle Real \$195.90

Penalty Real \$19.59

Account #	Customer Name	Status	Customer Balance
1290	LAW LINDA A & ROBERT K MO	Active	\$270.16

Prop Type:	Real	Prop Pin:	43053	Tax Year:	2012	Balance:	\$270.16
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Principle Real \$245.60

Penalty Real \$24.56

Account #	Customer Name	Status	Customer Balance
1852	LE LAI	Active	\$16.56

Prop Type:	Real	Prop Pin:	43549	Tax Year:	2012	Balance:	\$16.56
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Penalty Real \$16.56

Account #	Customer Name	Status	Customer Balance
959	LENON CHESTER & MERLYN	Active	\$146.29

Prop Type:	Real	Prop Pin:	43034	Tax Year:	2012	Balance:	\$146.29
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Principle Real \$132.99

Penalty Real \$13.30

Account #	Customer Name	Status	Customer Balance
1261	LLOYD DAVID E JR	Active	\$183.41

Prop Type:	Real	Prop Pin:	43472	Tax Year:	2012	Balance:	\$183.41
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Principle Real \$166.74

Penalty Real \$16.67

Account #	Customer Name	Status	Customer Balance
345	LOGERFO CHRISTOPHER F JR	Active	\$213.10

Prop Type:	Real	Prop Pin:	43794	Tax Year:	2012	Balance:	\$213.10
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Principle Real \$193.73

Penalty Real \$19.37

Account #	Customer Name	Status	Customer Balance
714	MABRY ELLA	Active	\$1,858.36

Prop Type:	Real	Prop Pin:	43703	Tax Year:	2007	Balance:	\$107.42
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Principle Real \$71.42

Interest Real \$9.12

Penalty Real \$26.88

Prop Type:	Real	Prop Pin:	43703	Tax Year:	2008	Balance:	\$517.23
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Principle Real \$189.45

Interest Real \$20.84

Penalty Real \$37.90

Principle Real \$189.45

Interest Real \$22.74

Account #	Customer Name	Status	Customer Balance
752	MARTIN TIRAN	Active	\$16.50
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 42853	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$16.50
Principle Real	\$15.00		
Penalty Real	\$1.50		
Account #	Customer Name	Status	Customer Balance
1406	MARTIN WILLIAM S & ADDIE	Active	\$2,594.30
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43002	<b>Tax Year:</b> 2007
			<b>Balance:</b> \$41.82
Principle Real	\$38.02		
Penalty Real	\$3.80		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43002	<b>Tax Year:</b> 2008
			<b>Balance:</b> \$462.52
Principle Real	\$201.60		
Interest Real	\$22.18		
Penalty Real	\$40.32		
Principle Real	\$121.74		
Interest Real	\$24.19		
Penalty Real	\$52.49		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43002	<b>Tax Year:</b> 2009
			<b>Balance:</b> \$475.78
Principle Real	\$254.54		
Penalty Real	\$50.90		
Principle Real	\$131.04		
Penalty Real	\$39.30		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43002	<b>Tax Year:</b> 2010
			<b>Balance:</b> \$741.08
Principle Real	\$296.44		
Penalty Real	\$59.28		
Principle Real	\$296.44		
Penalty Real	\$88.92		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43002	<b>Tax Year:</b> 2011
			<b>Balance:</b> \$611.52
Principle Real	\$259.13		
Penalty Real	\$25.91		
Principle Real	\$272.06		
Penalty Real	\$54.42		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43002	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$261.58
Principle Real	\$237.80		
Penalty Real	\$23.78		
Account #	Customer Name	Status	Customer Balance
690	MENOCAL CIPRIANO & TERESA	Active	\$212.00
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 81306	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$212.00
Principle Real	\$192.73		
Penalty Real	\$19.27		
Account #	Customer Name	Status	Customer Balance
162	MEYER THOMAS & MICHELLE	Active	\$130.42
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 42935	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$130.42
Principle Real	\$118.56		
Penalty Real	\$11.86		
Account #	Customer Name	Status	Customer Balance
1774	MEYER THOMAS & MICHELLE	Active	\$246.66
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43079	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$246.66
Principle Real	\$224.24		
Penalty Real	\$22.42		

<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	42762	<b>Tax Year:</b>	2012	<b>Balance:</b>	\$238.13
Principle Real			\$216.48				
Penalty Real			\$21.65				
<b>Account #</b>	<b>Customer Name</b>			<b>Status</b>		<b>Customer Balance</b>	
2547	MONTES JOSE J ETAL SURV			Active		\$1,387.20	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	247779	<b>Tax Year:</b>	2007	<b>Balance:</b>	\$166.83
Principle Real			\$127.35				
Interest Real			\$14.01				
Penalty Real			\$25.47				
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	247779	<b>Tax Year:</b>	2008	<b>Balance:</b>	\$315.75
Principle Real			\$115.65				
Interest Real			\$12.72				
Penalty Real			\$23.14				
Principle Real			\$115.65				
Interest Real			\$13.88				
Penalty Real			\$34.71				
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	247779	<b>Tax Year:</b>	2009	<b>Balance:</b>	\$227.34
Principle Real			\$122.07				
Penalty Real			\$24.42				
Principle Real			\$62.19				
Penalty Real			\$18.66				
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	247779	<b>Tax Year:</b>	2010	<b>Balance:</b>	\$274.25
Principle Real			\$109.70				
Penalty Real			\$21.94				
Principle Real			\$109.70				
Penalty Real			\$32.91				
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	247779	<b>Tax Year:</b>	2011	<b>Balance:</b>	\$269.20
Principle Real			\$113.49				
Penalty Real			\$11.35				
Principle Real			\$120.30				
Penalty Real			\$24.06				
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	247779	<b>Tax Year:</b>	2012	<b>Balance:</b>	\$133.83
Principle Real			\$121.66				
Penalty Real			\$12.17				
<b>Account #</b>	<b>Customer Name</b>			<b>Status</b>		<b>Customer Balance</b>	
1527	MORROW JENNIFER M			Active		\$226.46	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	42925	<b>Tax Year:</b>	2012	<b>Balance:</b>	\$226.46
Principle Real			\$226.46				
<b>Account #</b>	<b>Customer Name</b>			<b>Status</b>		<b>Customer Balance</b>	
199	MUNOZ ROSARIO E.			Active		\$41.61	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	81302	<b>Tax Year:</b>	2012	<b>Balance:</b>	\$41.61
Principle Real			\$37.83				
Penalty Real			\$3.78				
<b>Account #</b>	<b>Customer Name</b>			<b>Status</b>		<b>Customer Balance</b>	
1670	NAJAFE ASAD			Active		\$5,008.53	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	42652	<b>Tax Year:</b>	2009	<b>Balance:</b>	\$1,047.05
Principle Real			\$589.27				
Penalty Real			\$117.19				
Principle Real			\$261.99				
Penalty Real			\$78.60				
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	42652	<b>Tax Year:</b>	2010	<b>Balance:</b>	\$1,652.76

Account #	Customer Name	Status	Customer Balance
1536	NORTHWEST VENTURES LLC	Active	\$316.40
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43028	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$316.40
Principle Real	\$287.64		
Penalty Real	\$28.76		
Account #	Customer Name	Status	Customer Balance
1620	PALUMBO P M JR & JOAN B	Active	\$131.26
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43051	<b>Tax Year:</b> 2011
			<b>Balance:</b> \$65.63
Principle Real	\$59.66		
Penalty Real	\$5.97		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43051	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$65.63
Principle Real	\$59.66		
Penalty Real	\$5.97		
Account #	Customer Name	Status	Customer Balance
1634	PAPA YVONNE	Active	\$282.40
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43052	<b>Tax Year:</b> 2011
			<b>Balance:</b> \$267.40
Principle Real	\$240.64		
Penalty Real	\$26.76		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43052	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$15.00
Principle Real	\$15.00		
Account #	Customer Name	Status	Customer Balance
2532	PETERSON HENRY A JR & DARLENE	Active	\$14.11
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 221351	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$14.11
Principle Real	\$12.83		
Penalty Real	\$1.28		
Account #	Customer Name	Status	Customer Balance
1677	PHELPS PATRICK F & MICHAEL D	Active	\$794.86
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 42928	<b>Tax Year:</b> 2011
			<b>Balance:</b> \$358.20
Principle Real	\$325.64		
Penalty Real	\$32.56		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 42928	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$436.66
Principle Real	\$396.96		
Penalty Real	\$39.70		
Account #	Customer Name	Status	Customer Balance
879	PICCARD HOMES, LLC.	Active	\$5.20
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 011110000001	<b>Tax Year:</b> 2008
			<b>Balance:</b> \$5.20
Principle Real	\$3.96		
Interest Real	\$0.44		
Penalty Real	\$0.80		
Account #	Customer Name	Status	Customer Balance
880	PICCARD HOMES, LLC.	Active	\$113.42
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 011110000002	<b>Tax Year:</b> 2008
			<b>Balance:</b> \$113.42
Principle Real	\$86.58		
Interest Real	\$9.52		
Penalty Real	\$17.32		
Account #	Customer Name	Status	Customer Balance
881	PICCARD HOMES, LLC.	Active	\$5.20

Penalty Real \$17.56

Account #	Customer Name	Status	Customer Balance	
940	PREMIER HOME BUYERS LLC	Active	\$201.38	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43704	<b>Tax Year:</b> 2012	<b>Balance:</b> \$201.38
Principle Real	\$183.07			
Penalty Real	\$18.31			

Account #	Customer Name	Status	Customer Balance	
1874	RAMIREZ JESUS MENDOZA	Active	\$358.56	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43536	<b>Tax Year:</b> 2011	<b>Balance:</b> \$174.42
Principle Real	\$136.24			
Penalty Real	\$13.62			
Principle Real	\$22.33			
Penalty Real	\$2.23			

<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43536	<b>Tax Year:</b> 2012	<b>Balance:</b> \$184.14
Principle Real	\$167.40			
Penalty Real	\$16.74			

Account #	Customer Name	Status	Customer Balance	
1731	REAL INVESTMENT	Active	\$486.84	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43043	<b>Tax Year:</b> 2010	<b>Balance:</b> \$24.83
Principle Real	\$7.43			
Penalty Real	\$17.40			

<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43043	<b>Tax Year:</b> 2011	<b>Balance:</b> \$324.61
Principle Real	\$137.24			
Penalty Real	\$13.72			
Principle Real	\$144.71			
Penalty Real	\$28.94			
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43043	<b>Tax Year:</b> 2012	<b>Balance:</b> \$137.40
Principle Real	\$124.91			
Penalty Real	\$12.49			

Account #	Customer Name	Status	Customer Balance	
2273	REDDING TYLER GENE	Active	\$817.49	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43074	<b>Tax Year:</b> 2011	<b>Balance:</b> \$553.51
Principle Real	\$233.81			
Penalty Real	\$23.38			
Principle Real	\$246.94			
Penalty Real	\$49.38			

<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43074	<b>Tax Year:</b> 2012	<b>Balance:</b> \$263.98
Principle Real	\$239.98			
Penalty Real	\$24.00			

Account #	Customer Name	Status	Customer Balance	
1602	RIVERA CLAUDIA	Active	\$201.01	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43476	<b>Tax Year:</b> 2012	<b>Balance:</b> \$201.01
Principle Real	\$182.74			
Penalty Real	\$18.27			

Account #	Customer Name	Status	Customer Balance	
2075	ROBERT EMILIE J	Active	\$240.70	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43072	<b>Tax Year:</b> 2012	<b>Balance:</b> \$240.70
Principle Real	\$218.82			
Penalty Real	\$21.88			

Account #	Customer Name	Status	Customer Balance
1078	SEO YEONG PIL	Active	\$341.34
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 97948	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$341.34
Principle Real	\$310.31		
Penalty Real	\$31.03		
Account #	Customer Name	Status	Customer Balance
1637	SIKANDAR MOHAMMAD & ALYAS	Active	\$1,588.61
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43056	<b>Tax Year:</b> 2010
			<b>Balance:</b> \$683.83
Principle Real	\$273.54		
Penalty Real	\$54.70		
Principle Real	\$273.54		
Penalty Real	\$82.05		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43056	<b>Tax Year:</b> 2011
			<b>Balance:</b> \$615.23
Principle Real	\$260.90		
Penalty Real	\$26.09		
Principle Real	\$273.54		
Penalty Real	\$54.70		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43056	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$289.55
Principle Real	\$263.23		
Penalty Real	\$26.32		
Account #	Customer Name	Status	Customer Balance
1638	SIKANDAR MOHAMMAD & ALYAS	Active	\$1,355.41
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43057	<b>Tax Year:</b> 2010
			<b>Balance:</b> \$626.25
Principle Real	\$250.50		
Penalty Real	\$50.10		
Principle Real	\$250.50		
Penalty Real	\$75.15		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43057	<b>Tax Year:</b> 2011
			<b>Balance:</b> \$512.82
Principle Real	\$216.83		
Penalty Real	\$21.68		
Principle Real	\$228.59		
Penalty Real	\$45.72		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43057	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$216.34
Principle Real	\$196.67		
Penalty Real	\$19.67		
Account #	Customer Name	Status	Customer Balance
344	SINGH AMRITA	Active	\$271.13
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 86768	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$271.13
Principle Real	\$246.48		
Penalty Real	\$24.65		
Account #	Customer Name	Status	Customer Balance
1649	TORRES FERNANDO & LORENA	Active	\$461.75
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43418	<b>Tax Year:</b> 2011
			<b>Balance:</b> \$239.47
Principle Real	\$196.90		
Penalty Real	\$19.69		
Principle Real	\$20.80		
Penalty Real	\$2.08		
<b>Prop Type:</b>	Real	<b>Prop Pin:</b> 43418	<b>Tax Year:</b> 2012
			<b>Balance:</b> \$222.28
Principle Real	\$202.07		
Penalty Real	\$20.21		

<b>Account #</b>	<b>Customer Name</b>		<b>Status</b>	<b>Customer Balance</b>
1544	WAHABZADAH KHALIL & AATIFA SURV		Active	\$219.89
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43862	<b>Tax Year:</b> 2012
				<b>Balance:</b> \$219.89
	Principle Real		\$199.90	
	Penalty Real		\$19.99	
<b>Account #</b>	<b>Customer Name</b>		<b>Status</b>	<b>Customer Balance</b>
864	WALKER SHERMAN GEORGE JR		Active	\$976.01
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	42892	<b>Tax Year:</b> 2012
				<b>Balance:</b> \$976.01
	Principle Real		\$887.28	
	Penalty Real		\$88.73	
<b>Account #</b>	<b>Customer Name</b>		<b>Status</b>	<b>Customer Balance</b>
1582	WALSTON ROSALYN		Active	\$203.94
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43479	<b>Tax Year:</b> 2012
				<b>Balance:</b> \$203.94
	Principle Real		\$185.40	
	Penalty Real		\$18.54	
<b>Account #</b>	<b>Customer Name</b>		<b>Status</b>	<b>Customer Balance</b>
2364	WOLFORD ROBERT E & FAYE B		Active	\$1.50
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	42789	<b>Tax Year:</b> 2012
				<b>Balance:</b> \$1.50
	Penalty Real		\$1.50	
<b>Account #</b>	<b>Customer Name</b>		<b>Status</b>	<b>Customer Balance</b>
2387	WOOLFREY WILLIAM D. JR		Active	\$2,660.46
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43211	<b>Tax Year:</b> 2008
				<b>Balance:</b> \$314.55
	Principle Real		\$240.12	
	Interest Real		\$26.41	
	Penalty Real		\$48.02	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43211	<b>Tax Year:</b> 2009
				<b>Balance:</b> \$582.06
	Principle Real		\$311.60	
	Penalty Real		\$62.32	
	Principle Real		\$160.11	
	Penalty Real		\$48.03	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43211	<b>Tax Year:</b> 2010
				<b>Balance:</b> \$822.73
	Principle Real		\$329.09	
	Penalty Real		\$65.82	
	Principle Real		\$329.09	
	Penalty Real		\$98.73	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43211	<b>Tax Year:</b> 2011
				<b>Balance:</b> \$657.89
	Principle Real		\$277.81	
	Penalty Real		\$27.78	
	Principle Real		\$293.58	
	Penalty Real		\$58.72	
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43211	<b>Tax Year:</b> 2012
				<b>Balance:</b> \$283.23
	Principle Real		\$257.48	
	Penalty Real		\$25.75	
<b>Account #</b>	<b>Customer Name</b>		<b>Status</b>	<b>Customer Balance</b>
2611	WORD PERFORMACE CHURCH		Active	\$606.51
<b>Prop Type:</b>	Real	<b>Prop Pin:</b>	43144	<b>Tax Year:</b> 2011
				<b>Balance:</b> \$316.44
	Principle Real		\$263.70	
	Penalty Real		\$26.37	
	Penalty Real		\$26.37	

## Totals By Year:

<b>Tax Year:</b>	<b>Amount:</b>
2007	\$1,544.04
2008	\$3,361.59
2009	\$5,143.72
2010	\$13,208.26
2011	\$24,282.96
2012	\$36,010.84
<b>Total:</b>	<b>\$83,551.41</b>

## Totals By Year And Revenue:

<b>Tax Year:</b>	<b>Revenue Name:</b>	<b>Amount:</b>
2007	Interest Real	\$142.58
2007	Penalty Real	\$291.52
2007	Principle Real	\$1,109.94
	<b>Total:</b>	<b>\$1,544.04</b>
2008	Interest Real	\$290.46
2008	Penalty Real	\$605.88
2008	Principle Real	\$2,465.25
	<b>Total:</b>	<b>\$3,361.59</b>
2009	Penalty Real	\$944.30
2009	Principle Real	\$4,199.42
	<b>Total:</b>	<b>\$5,143.72</b>
2010	Penalty Real	\$2,537.26
2010	Principle Real	\$10,671.00
	<b>Total:</b>	<b>\$13,208.26</b>
2011	Interest Real	\$13.26
2011	Penalty Real	\$3,040.74
2011	Principle Real	\$21,228.96
	<b>Total:</b>	<b>\$24,282.96</b>
2012	Penalty Real	\$3,492.74
2012	Principle Real	\$32,518.10
	<b>Total:</b>	<b>\$36,010.84</b>
	<b>Total:</b>	<b>\$83,551.41</b>

TOWN OF DUMFRIES

Source Date: 6/30/2012

Account	Customer Name	Status	Current Balance	Past Due	Total Balance
999-9999999-452 SANITATION	INGRID COLEMAN	Balance	\$390.00 \$390.00	\$0.00	\$390.00
999-9999999-404 SANITATION	WILLIAM A. DODGE	Balance	\$195.00 \$195.00	\$0.00	\$195.00
999-9999999-15 SANITATION	EDWARD J. GARNETT	Balance	\$486.00 \$486.00	\$0.00	\$486.00
999-9999999-490 SANITATION	W.S. MARTIN	Balance	\$863.00 \$863.00	\$0.00	\$863.00
999-9999999-195 SANITATION	MOLLIE W. MORRIS	Balance	\$78.00 \$78.00	\$0.00	\$78.00

TOWN OF DUMFRIES

Service Totals	Amount
SANITATION	\$2,012.00
Total Amount:	\$2,012.00