

**STATE CORPORATION COMMISSION
SUMMARY FOR NORTHAMPTON COUNTY, VIRGINIA
VALUES AND ASSESSMENTS OF PUBLIC SERVICE CORPORATIONS FOR TAXABLE YEAR 2016**

9/25/2019

Public Service Book For Batch: 290

<u>Acct Num</u>	<u>Bill Num</u>	<u>Item</u>	<u>Name and Address</u>	<u>Description</u>	<u>Value</u>	<u>Tax</u>
A & N ELECTRIC COOP						
106020	1	4	A & N ELECTRIC COOP - ATTN: ACCOUNTING PO BOX 290 TASLEY VA 23441	PUBLIC SERVICE CD RE	\$7,257,740.00	\$60,239.24
106020	1	5	A & N ELECTRIC COOP - ATTN: ACCOUNTING PO BOX 290 TASLEY VA 23441	PUBLIC SERVICE ED RE	\$13,809,706.00	\$114,620.56
106020	1	6	A & N ELECTRIC COOP - ATTN: ACCOUNTING PO BOX 290 TASLEY VA 23441	PUBLIC SERVICE FD RE	\$7,835,442.00	\$65,034.17
106020	1	7	A & N ELECTRIC COOP - ATTN: ACCOUNTING PO BOX 290 TASLEY VA 23441	PUBLIC SERVICE TCH RE	\$532,306.00	\$4,418.14
106020	1	8	A & N ELECTRIC COOP - ATTN: ACCOUNTING PO BOX 290 TASLEY VA 23441	PUBLIC SERVICE TNA RE	\$546,154.00	\$4,533.08
106020	1	9	A & N ELECTRIC COOP - ATTN: ACCOUNTING PO BOX 290 TASLEY VA 23441	PUBLIC SERVICE TEX RE	\$2,953,755.00	\$24,516.17
106020	1	19	A & N ELECTRIC COOP - ATTN: ACCOUNTING PO BOX 290 TASLEY VA 23441	PUBLIC SERVICE TBH RE	\$76,907.00	\$638.33
106020	1	20	A & N ELECTRIC COOP - ATTN: ACCOUNTING PO BOX 290 TASLEY VA 23441	PUBLIC SERVICE TCC RE	\$2,474,030.00	\$20,534.45
106020	1	21	A & N ELECTRIC COOP - ATTN: ACCOUNTING PO BOX 290 TASLEY VA 23441	PUBLIC SERVICE TEA RE	\$260,721.00	\$2,163.98
TOTALS:					\$35,746,761.00	\$296,698.12
VERIZON VIRGINIA LLC						
146240	12	14	VERIZON VIRGINIA LLC - HEATHER MURPHY - CONSULTANT PO BOX 521807 LONGWOOD FL 32752	PUBLIC SERVICE CD RE	\$2,442,374.00	\$20,271.70
146240	12	16	VERIZON VIRGINIA LLC - HEATHER MURPHY - CONSULTANT PO BOX 521807 LONGWOOD FL 32752	PUBLIC SERVICE ED RE	\$1,271,618.00	\$10,554.43
146240	12	18	VERIZON VIRGINIA LLC - HEATHER MURPHY - CONSULTANT PO BOX 521807 LONGWOOD FL 32752	PUBLIC SERVICE FD RE	\$926,240.00	\$7,687.79
146240	12	19	VERIZON VIRGINIA LLC - HEATHER MURPHY - CONSULTANT PO BOX 521807 LONGWOOD FL 32752	PUBLIC SERVICE TCC RE	\$573,419.00	\$4,759.38
146240	12	20	VERIZON VIRGINIA LLC - HEATHER MURPHY - CONSULTANT PO BOX 521807 LONGWOOD FL 32752	PUBLIC SERVICE TEA RE	\$746,583.00	\$6,196.64
146240	12	22	VERIZON VIRGINIA LLC - HEATHER MURPHY - CONSULTANT PO BOX 521807 LONGWOOD FL 32752	PUBLIC SERVICE TCH RE	\$125,793.00	\$1,044.08
146240	12	23	VERIZON VIRGINIA LLC - HEATHER MURPHY - CONSULTANT PO BOX 521807 LONGWOOD FL 32752	PUBLIC SERVICE TNA RE	\$90,762.00	\$753.32
146240	12	24	VERIZON VIRGINIA LLC - HEATHER MURPHY - CONSULTANT PO BOX 521807 LONGWOOD FL 32752	PUBLIC SERVICE TEX RE	\$1,336,481.00	\$11,092.79

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146240	12	31	VERIZON VIRGINIA LLC - HEATHER MURPHY - CONSULTANT PO BOX 521807 LONGWOOD FL 32752	PUBLIC SERVICE TBH RE	\$11,616.00	\$96.41
TOTALS:					\$7,524,886.00	\$62,456.54
DELMARVA POWER & LIGHT CO						
146270	5	1	DELMARVA POWER & LIGHT CO - AARON DAVIS- MANAGER PO BOX 340014 NASHVILLE TN 37203	PUBLIC SERVICE ED RE	\$5,000.00	\$41.50
146270	5	2	DELMARVA POWER & LIGHT CO - AARON DAVIS- MANAGER PO BOX 340014 NASHVILLE TN 37203	PUBLIC SERVICE FD RE	\$172,508.00	\$1,431.82
146270	5	9	DELMARVA POWER & LIGHT CO - AARON DAVIS- MANAGER PO BOX 340014 NASHVILLE TN 37203	PUBLIC SERVICE CD RE	\$75,536.00	\$626.95
TOTALS:					\$253,044.00	\$2,100.27
CELLCO PARTNERSHIP D/B/A VERIZON WIRELES						
308030	3	1	CELLCO PARTNERSHIP D/B/A VERIZON WIRELES - LUIS AGUIRRE - SR TAX CONSULTANT PO BOX 635 BASKING RIDGE NJ 07920	PUBLIC SERVICE CD RE	\$555,013.00	\$4,606.61
308030	3	2	CELLCO PARTNERSHIP D/B/A VERIZON WIRELES - LUIS AGUIRRE - SR TAX CONSULTANT PO BOX 635 BASKING RIDGE NJ 07920	PUBLIC SERVICE ED RE	\$826,234.00	\$6,857.74
308030	3	3	CELLCO PARTNERSHIP D/B/A VERIZON WIRELES - LUIS AGUIRRE - SR TAX CONSULTANT PO BOX 635 BASKING RIDGE NJ 07920	PUBLIC SERVICE TCC RE	\$389,029.00	\$3,228.94
308030	3	4	CELLCO PARTNERSHIP D/B/A VERIZON WIRELES - LUIS AGUIRRE - SR TAX CONSULTANT PO BOX 635 BASKING RIDGE NJ 07920	PUBLIC SERVICE TNA RE	\$538.00	\$20.98
TOTALS:					\$1,770,814.00	\$14,714.27
NEW CINGULAR WIRELESS PCS LLC - PP DEP						
376260	8	1	NEW CINGULAR WIRELESS PCS LLC - PP DEP - D/B/A AT&T - ATTN: PROPERTY TAX DEPT 1010 PINE, 9E-L-01 ST LOUIS MO 63101	PUBLIC SERVICE CD RE	\$751,795.00	\$6,239.90
376260	8	2	NEW CINGULAR WIRELESS PCS LLC - PP DEP - D/B/A AT&T - ATTN: PROPERTY TAX DEPT 1010 PINE, 9E-L-01 ST LOUIS MO 63101	PUBLIC SERVICE ED RE	\$491,388.00	\$4,078.52
376260	8	3	NEW CINGULAR WIRELESS PCS LLC - PP DEP - D/B/A AT&T - ATTN: PROPERTY TAX DEPT 1010 PINE, 9E-L-01 ST LOUIS MO 63101	PUBLIC SERVICE TCC RE	\$235,164.00	\$1,951.86
TOTALS:					\$1,478,347.00	\$12,270.28
T-MOBILE LICENSE LLC - D/B/A T-MOBILE						
389680	11	5	T-MOBILE LICENSE LLC - D/B/A T-MOBILE - ATTN: PROPERTY TAX DEPT 12920 SE 38TH ST BELLEVUE WA 98006	PUBLIC SERVICE DC RE	\$109,935.00	\$912.46
389680	11	6	T-MOBILE LICENSE LLC - D/B/A T-MOBILE - ATTN: PROPERTY TAX DEPT 12920 SE 38TH ST BELLEVUE WA 98006	PUBLIC SERVICE DE-RE	\$95,514.00	\$792.77
389680	11	7	T-MOBILE LICENSE LLC - D/B/A T-MOBILE - ATTN: PROPERTY TAX DEPT 12920 SE 38TH ST BELLEVUE WA 98006	PUBLIC SERVICE TEX RE	\$78,822.00	\$654.22

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SPRINTCOM INC, , D/B/A/SPRINT PCS PROPER						
9928299	10	1	SPRINTCOM INC, , D/B/A/SPRINT PCS PROPER - ATTN: ANTHONY W MOORE PO BOX 12913 SHAWNEE MISSION KS 66282-2913	PUBLIC SERVICE CD RE	\$161,088.00	\$1,337.03
9928299	10	2	SPRINTCOM INC, , D/B/A/SPRINT PCS PROPER - ATTN: ANTHONY W MOORE PO BOX 12913 SHAWNEE MISSION KS 66282-2913	PUBLIC SERVICE ED RE	\$295,480.00	\$2,452.48
				TOTALS:	\$284,271.00	\$2,359.45
OLD DOMINION ELECTRIC COOP						
9930104	9	1	OLD DOMINION ELECTRIC COOP - ALLYSON PITTMAN VP & CONTROLLER 4201 DOMINION BLVD GLEN ALLEN VA 23060	PUBLIC SERVICE CD RE	\$880,521.00	\$7,308.32
9930104	9	2	OLD DOMINION ELECTRIC COOP - ALLYSON PITTMAN VP & CONTROLLER 4201 DOMINION BLVD GLEN ALLEN VA 23060	PUBLIC SERVICE ED RE	\$3,026,247.00	\$25,117.85
9930104	9	3	OLD DOMINION ELECTRIC COOP - ALLYSON PITTMAN VP & CONTROLLER 4201 DOMINION BLVD GLEN ALLEN VA 23060	PUBLIC SERVICE FD RE	\$4,066,103.00	\$33,748.65
				TOTALS:	\$7,972,871.00	\$66,174.82
CALPINE MID-ATLANTIC GENERATION LLC						
9931700	2	1	CALPINE MID-ATLANTIC GENERATION LLC - ATTN: PROPERTY TAXES 717 TEXAS AVE - STE 1000 HOUSTON TX 77002	PUBLIC SERVICE CD RE	\$1,146,000.00	\$9,511.80
				TOTALS:	\$1,146,000.00	\$9,511.80
CENTURY LINK COMMUNICATIONS LLC						
9935190	4	1	CENTURY LINK COMMUNICATIONS LLC - PETER J. ECKEL 1025 ELDORADO BLVD BROOMFIELD CO 80021	PUBLIC SERVICE -DC RE	\$2,212.00	\$18.36
				TOTALS:	\$2,212.00	\$18.36
MCI METRO ACCESS TRANS.SERVICES OF VA. I						
9936822	7	2	MCI METRO ACCESS TRANS.SERVICES OF VA. I - PAMELA MONOPOLI CONSULTANT - PROPERTY TA PO BOX 2749 ADDISON TX 75001	PUBLIC SERVICE -CCT RE	\$363.00	\$14.16
				TOTALS:	\$363.00	\$14.16
MCI COMMUNICATIONS SERVICES, INC						
9938487	6	1	MCI COMMUNICATIONS SERVICES, INC - PAMELA MONOPOLI PO BOX 2749 ADDISON TX 75001	PUBLIC SERVICE RE DC	\$166.00	\$6.47

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<u>Description</u>	<u>Value</u>	<u>Tax</u>
TOTALS:	<u>\$166.00</u>	<u>\$6.47</u>
Grand Total:	<u>\$56,636,303.00</u>	<u>\$470,114.05</u>

I, CHARLENE P. GRAY, COMMISSIONER OF THE REVENUE FOR NORTHAMPTON COUNTY, VIRGINIA, DO SOLEMNLY SWEAR THAT IN MAKING OUT THIS BOOK, I HAVE TO THE BEST OF MY KNOWLEDGE AND ABILITY COMPLIED WITH THE LAWS PRESCRIBING THE DUTIES OF THE COMMISSIONER OF REVENUE.

GIVEN UNDER MY HAND THIS _____ DAY OF _____, _____.

CHARLENE P. GRAY
COMMISSIONER OF THE REVENUE