



Jodie Rhea, Tax Administrator  
Bertie County Tax Department  
PO Box 527  
106 Dundee St.  
Windsor, NC 27983  
Phone: (252) 794-5310  
Fax: (252) 794-5357

**Meeting Date:** 07/21/2014

**MEMORANDUM TO BOARD OF COMMISSIONERS:**

**FROM:** Jodie Rhea, Tax Administrator  
**DATE:** July 17, 2014  
**SUBJECT:** Settlement Reports for 2013-2014

**REQUEST:**

Request that the Board of Commissioners accept the preliminary settlement reports as required by North Carolina General Statute 105-373 (a)(1) and that the insolvents report be entered into the official minutes indicating persons who listed personal property but owned no real property and whose taxes remain unpaid for 2013-2014. Also request that both lists be recharged to the Tax Administrator for collections as delinquent taxes. Request the Board of Commissioners receive and accept 2013-2014 settlement report for real, personal and motor vehicle taxes.

**BACKGROUND:**

North Carolina General Statute 105-373 requires the Tax Collector (Tax Administrator) to provide a settlement report to the Board of Commissioners after July 1 and prior to being charged with the collections of the current year's taxes.

**IMPLEMENTATION PLAN:**

Jodie Rhea, Tax Administrator, will provide the report ad required, and upon being recharged will proceed with the collections of all delinquent real and personal property taxes.

**FINANCIAL IMPACT STATEMENT:**

2013 unpaid real property: \$240,657.12 (principal amount)

2013 unpaid personal property: \$19,708.27 (principal amount)

*The 2013 unpaid personal property list is considered the insolvents report.*

**RECOMMENDATION SUMMARY:**

Motion to accept the preliminary reports as required by North Carolina General Statute 105-373 and to enter the insolvents list into the official minutes of the Board of Commissioners, to accept the settlement report of current and delinquent real and personal property taxes for 2013-2014, and by resolution recharge Jodie Rhea, Tax Administrator, with the collections of the delinquent real and personal property taxes.

**SUPPORTING ATTACHMENTS:**

North Carolina General Statute 105-373

List of 2013 Unpaid Real and Personal Property Taxes

List of 2013 Unpaid Personal Property Taxes (Insolvents Report)

Statement Regarding Delinquent Personal Property Taxes

2013-2014 Settlement Report for Real, Personal, and Motor Vehicles

Resolution Declaring No One Insolvent and Recharging Delinquent Collections to the Tax Adminstrator

**§ 105-373. Settlements.**

- (a) Annual Settlement of Tax Collector. –
- (1) Preliminary Report. – After July 1 and before he is charged with taxes for the current fiscal year, the tax collector shall make a sworn report to the governing body of the taxing unit showing:
- a. A list of the persons owning real property whose taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person; and
  - b. A list of the persons not owning real property whose personal property taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person. (To this list the tax collector shall append his statement under oath that he has made diligent efforts to collect the taxes due from the persons listed out of their personal property and by other means available to him for collection, and he shall report such other information concerning these taxpayers as may be of interest to or required by the governing body, including a report of his efforts to make collection outside the taxing unit under the provisions of G.S. 105-364.) The governing body of the taxing unit may publish this list in any newspaper in the taxing unit. The cost of publishing this list shall be paid by the taxing unit.
- (2) Insolvents. – Upon receiving the report required by subdivision (a)(1), above the governing body of the taxing unit shall enter upon its minutes the names of persons owing taxes (but who listed no real property) whom it finds to be insolvent, and it shall by resolution designate the list entered in its minutes as the insolvent list to be credited to the tax collector in his settlement.
- (3) Settlement for Current Taxes. – After July 1 and before he is charged with taxes for the current fiscal year, the tax collector shall make full settlement with the governing body of the taxing unit for all taxes in his hands for collection for the preceding fiscal year.
- a. In the settlement the tax collector shall be charged with:
    1. The total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries;
    2. All penalties, interest, and costs collected by him in connection with taxes for the current year; and
    3. All other sums collected by him.
  - b. The tax collector shall be credited with:
    1. All sums representing taxes for the year deposited by him to the credit of the taxing unit or received for by a proper official of the unit;
    2. Releases duly allowed by the governing body;
    3. The principal amount of taxes constituting liens on real property;
    4. The principal amount of taxes included in the insolvent list determined in accordance with subdivision (a)(2), above;
    5. Discounts allowed by law;
    6. Commissions (if any) lawfully payable to the tax collector as compensation; and

7. The principal amount of taxes for any assessment appealed to the Property Tax Commission when the appeal has not been finally adjudicated.

The tax collector shall be liable on his bond for both honesty and faithful performance of duty; for any deficiencies; and, in addition, for all criminal penalties provided by law.

The settlement, together with the action of the governing body with respect thereto, shall be entered in full upon the minutes of the governing body.

- (4) Disposition of Tax Receipts after Settlement. – Uncollected taxes allowed as credits in the settlement prescribed in subdivision (a)(3), above, whether represented by tax liens held by the taxing unit or included in the list of insolvents, shall, for purposes of collection, be recharged to the tax collector or charged to some other person designated by the governing body of the taxing unit under statutory authority. The person charged with uncollected taxes shall:
  - a. Give bond satisfactory to the governing body;
  - b. Receive the tax receipts and tax records representing the uncollected taxes;
  - c. Have and exercise all powers and duties conferred or imposed by law upon tax collectors; and
  - d. Receive compensation as determined by the governing body.

(b) Settlements for Delinquent Taxes. – Annually, at the time prescribed for the settlement provided in subdivision (a)(3), above, all persons having in their hands for collection any taxes for years prior to the year involved in the settlement shall settle with the governing body of the taxing unit for collections made on each such year's taxes. The settlement for the taxes for prior years shall be made in whatever form is satisfactory to the chief accounting officer and the governing body of the taxing unit, and it shall be entered in full upon the minutes of the governing body.

(c) Settlement at End of Term. – Whenever any tax collector fails to succeed himself at the end of his term of office, he shall, on the last business day of his term, make full and complete settlement for all taxes (current or delinquent) in his hands and deliver the tax records, tax receipts, tax sale certificates, and accounts to his successor in office. The settlement shall be made in whatever form is satisfactory to the chief accounting officer and the governing body of the taxing unit, and it shall be entered in full upon the minutes of the governing body.

(d) Settlement upon Vacancy during Term. – When a tax collector voluntarily resigns, he shall, upon his last day in office, make full settlement (in the manner provided in subsection (c), above) for all taxes in his hands for collection. In default of such a settlement, or in case of a vacancy occurring during a term for any reason, it shall be the duty of the chief accounting officer or, in the discretion of the governing body, of some other qualified person appointed by it immediately to prepare and submit to the governing body a report in the nature of a settlement made on behalf of the former tax collector. The report, together with the governing body's action with respect thereto, shall be entered in full upon the minutes of the governing body. Whenever a settlement must be made in behalf of a former tax collector, as provided in this subsection (d), the governing body may deliver the tax receipts, tax records, and tax sale certificates to a successor collector immediately upon the occurrence of the vacancy, or it may make whatever temporary arrangements for the collection of taxes as may be expedient, but in

no event shall any person be permitted to collect taxes until he has given bond satisfactory to the governing body.

(e) Effect of Approval of Settlement. – Approval of any settlement by the governing body does not relieve the tax collector or his bondsmen of liability for any shortage actually existing at the time of the settlement and thereafter discovered; nor does it relieve the collector of any criminal liability.

(f) Penalties. – In addition to any other civil or criminal penalties provided by law, any member of a governing body of a taxing unit, tax collector, or chief accounting officer who fails to perform any duty imposed upon him by this section shall be guilty of a Class 1 misdemeanor.

(g) Relief from Collecting Insolvents. – The governing body of any taxing unit may, in its discretion, relieve the tax collector of the charge of taxes owed by persons on the insolvent list that are five or more years past due when it appears to the governing body that such taxes are uncollectible.

(h) Relief from Collecting Taxes on Classified Motor Vehicles. The board of county commissioners may, in its discretion, relieve the tax collector of the charge of taxes on classified motor vehicles listed pursuant to G.S. 105-330.3(a)(1) that are one year or more past due when it appears to the board that the taxes are uncollectible. This relief, when granted, shall include municipal and special district taxes charged to the collector. (1939, c. 310, s. 1719; 1945, c. 635; 1947, c. 484, ss. 3, 4; 1951, c. 300, s. 1; c. 1036, s. 1; 1953, c. 176, s. 2; 1955, c. 908; 1967, c. 705, s. 1; 1971, c. 806, s. 1; 1983, c. 670, s. 22; c. 808, ss. 5-7; 1987, c. 16; 1991, c. 624, s. 3; 1991 (Reg. Sess., 1992), c. 961, s. 10; 1993, c. 539, s. 726; 1994, Ex. Sess., c. 24, s. 14(c); 1997-456, s. 27; 2006-30, s. 7.)

## REPORT OF DELINQUENT PERSONAL PROPERTY TAXES

TO: Bertie County Board of Commissioners

The undersigned tax collector respectfully reports that certain personal property taxes levied for the year 2013, remain uncollected, such uncollected taxes are being set out below. Said Taxes are not liens upon real estate. The undersigned tax collector has made diligent efforts to collect said taxes by use of remedies against personal property as provided by law but has been unable to locate sufficient property belonging to the delinquent taxpayers out of which the taxes might be collected. In every instance in which the tax collector has been able to discover through diligent inquire the existence of property belonging to delinquent taxpayers with other taxing units in North Carolina, the undersigned has proceeded under the provisions of G. S. 105-364.

Per Attached Printout                   (Principal Amount)       \$19,708.27

The undersigned request that the above-listed taxes be recharged as delinquent taxes upon annual settlement.

This 21<sup>st</sup> day of July, 2014

  
Jodie Rhea  
Tax Administrator

Sworn and subscribed to before me,  
This the 21<sup>st</sup> day of July, 2014

---

Sarah Tinkham

=====

RTC0809

## Delinquent Taxbill Report

Page 1

## =====

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
A AND E HOMES INC 22994	13A5828635355	PO BOX 324 KELFORD, NC 27847	FL	536.56	0.00	0.00	539.06	539.06
ADAMSON, THELMA ANDERSON 38	13A6802636687	103 SUTTON DR WINDSOR, NC 27983		381.97	0.00	0.00	384.47	384.47
ALLEN, NOVELLA RIDDICK, HEIRS 26732	13A6818190744	116 CREMO PARK LN COLERAIN, NC 27924		335.90	0.00	0.00	338.40	338.40
ANDERSON, LAURIE W, JR, HEIRS 149	13A149.80	112 RHODES AVE WINDSOR NC 279839656		56.24	0.00	0.00	56.24	56.24
ASKEW, CAROLYN S <sup>2</sup> ASKEW, ERWIN 213	13A6910360856	PO BOX 569 POWELLSVILLE, NC 27967		463.23	363.00	0.00	117.23	117.23
ASKEW, CHARYL ANN, HEIRS 216	13A6819108931	105 KELLY PARK LN AHOSKIE, NC 27910-9682		28.56	0.00	0.00	31.06	31.06
ASKEW, CHERYL L 28272	13A6827486745	923 QUEBEC RD HARRELLSVILLE, NC 27942		155.60	0.00	0.00	158.10	158.10
ASKEW, CLEMENTINE, HEIRS 220	13A6801388302	414 RENO ST SUFFOLK, VA 23434		123.95	0.00	0.00	126.45	126.45
ASKEW, DEANDRE L 30315	13A6819771569	PO BOX 306 POWELLSVILLE, NC 27967		340.95	0.00	0.00	343.45	343.45
ASKEW, ESTELLE W 308	13A6931930436	715 QUEBEC RD COLERAIN NC 279249496		185.98	38.18	0.00	162.44	162.44
ASKEW, GRADY LEE 240	13A6808694903	223 CREMO RD COLERAIN, NC 27924		97.44	0.00	0.00	99.94	99.94

ASKEW, HORACE <sup>2</sup>	ASKEW, STARLING B 28251 13A6910268891	PO BOX 306 POWELLSVILLE, NC 27967	26.20	0.00	0.00	28.70	28.70
ASKEW, JAMES A 249 13A6900956463	PO BOX 190 POWELLSVILLE NC 279670190	25.70	0.00	0.00	28.20	28.20	
ASKEW, JAMES A 249 13A6910299455	PO BOX 190 POWELLSVILLE NC 279670190	25.76	0.00	0.00	28.26	28.26	
ASKEW, JEROME 21754 13A6910355640	PO BOX 184 POWELLSVILLE, NC 27967	203.20	0.00	0.00	205.70	205.70	
ASKEW, JOE M 261 13A6819675051	113 LUTHER BROWN RD COLERAIN NC 279249419	122.54	1.55	0.00	125.04	125.04	

RTC0809

## Delinquent Taxbill Report

Page 2

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
ASKEW, LINWOOD <sup>2</sup>	ASKEW, MATTIE 277 13A6808201752	2864 CAMELOT BLVD CHESAPEAKE VA 233233556		9.79	0.00	0.00	12.29	12.29
ASKEW, MARY LEE, HEIRS 288	13A288.40	1329 EARLY STATION RD AULANDER NC 278059456		8.40	0.00	0.00	8.40	8.40
ASKEW, RICHARD E <sup>2</sup>	ASKEW, STERLING 25998 13A6808114015	2232B US 13N AHOSKIE, NC 27910		19.06	0.00	0.00	21.56	21.56
ASKEW, ROSA E 16713	13A6808114127	2232 US HWY 13 N AHOSKIE, NC 27910		22.40	0.00	0.00	24.90	24.90
ASKEW, ROSA E 16713	13A6808114443	2232 US HWY 13 N AHOSKIE, NC 27910		25.16	0.00	0.00	27.66	27.66
ASKEW, ROSA E 16713	13A6808115185	2232 US HWY 13 N AHOSKIE, NC 27910		22.02	0.00	0.00	24.52	24.52
ASKEW, SHELLY A 315	13A6910160810	3728 CHARLESTON HWY VARNVILLE, SC 29944		60.70	0.00	0.00	63.20	63.20
ASKEW, THOMAS L <sup>2</sup>	ASKEW, SARAH W 323 13A6910268458	PO BOX 176 POWELLSVILLE NC 279670176		382.12	43.68	0.00	360.09	360.09
ASKEW, WILLIAM CLYDE <sup>2</sup>	ASKEW, CORA 334 13A6846576811	PO BOX 384 COLERAIN NC 279240384		9.09	0.00	0.00	11.59	11.59
ASKEW, WILLIAM CLYDE <sup>2</sup>	ASKEW, CORA 334 13A6847475466	PO BOX 384 COLERAIN NC 279240384		35.47	0.00	0.00	37.97	37.97
ASKEW, WILLIAM CLYDE <sup>2</sup>	ASKEW, CORA 334 13A6847477482	PO BOX 384 COLERAIN NC 279240384		426.25	0.00	0.00	428.75	428.75

AUSTIN, DONALD RAY 364 13A364.40	PO BOX 88 AULANDER NC 278050088	83.16	0.00	0.00	83.16	83.16	
BAILEY, LINWARD 27451 13A6860697488	309 MEXICO RD EDENTON, NC 27932	114.95	0.00	0.00	117.45	117.45	
BAILEY, LINWOOD <sup>2</sup> BAILEY, JOAN 414 13A6861263192	309 MEXICO ST EDENTON, NC 27932	34.21	0.00	0.00	36.71	36.71	
BAKER, CLEVELAND 432 13A6800590066	445 W 153RD ST APT 1A NEW YORK, NY 10031	FL	126.67	0.00	0.00	129.17	129.17
BAKERS SOUTHERN TRADITIONS INC 29771 13A29771.50	101 BAKER RD ROXOBEL, NC 27872		44.73	0.00	0.00	44.73	44.73

RTC0809

## Delinquent Taxbill Report

Page 3

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
BAREZ, GLENDA VERA 16695	13A5869951371	PO BOX 337 AULANDER NC 278050337	P	614.28	0.00	0.00	616.78	616.78
BARNES, ASA 21152	13A21152.10	105 N WHITE BEACH RD COLERAIN, NC 27924		55.20	0.00	0.00	55.20	55.20
BARNES, ASA 21152	13A685894955301	105 N WHITE BEACH RD COLERAIN, NC 27924		459.31	0.00	0.00	461.81	461.81
BARNES, BARBARA MCGEE 25562	13A6858949553	PO BOX 11 COLERAIN, NC 27924		152.88	150.00	0.00	15.08	15.08
BARNES, BARBARA MCGEE 25562	13A6868138366	PO BOX 11 COLERAIN, NC 27924		545.86	0.00	0.00	548.36	548.36
BARNES, ELLEN C 565	13A5828395627	PO BOX 162 KELFORD NC 278470162		350.83	0.00	0.00	353.33	353.33
BARNES, JOEY 28904	13A28904.40	1510 BELVOIR HWY GREENVILLE, NC 27834-4844		9.24	0.00	0.00	9.24	9.24
BASNIGHT, MARY T 626	13A5837631999	302 PINEY WOODS RD LEWISTON NC 278499204		459.69	245.16	0.00	245.71	245.71
BASS, MARTHA ANN, HEIRS 644	13A6900801988	105 WOODLAWN LANE COLERAIN, NC 27924		233.54	58.24	0.00	177.80	177.80
BATCHLER, PAUL ELMER 30964	13A30964.30	143 OLD MERRY HILL RD MERRY HILL, NC 27957		16.49	0.00	0.00	16.49	16.49
BAZEMORE HOUSING INC 25930	13A5799695564	129 TONY'S LN WINDSOR, NC 27983		511.79	0.00	0.00	514.29	514.29

BAZEMORE HOUSING INC 25930 13A5871003675	129 TONY'S LN WINDSOR, NC 27983	341.97	0.00	0.00	344.47	344.47
BAZEMORE HOUSING INC 25930 13A5871078486	129 TONY'S LN WINDSOR, NC 27983	125.34	0.00	0.00	127.84	127.84
BAZEMORE HOUSING INC 25930 13A5883385974	129 TONY'S LN WINDSOR, NC 27983	244.38	19.91	0.00	239.23	239.23
BAZEMORE HOUSING INC 25930 13A6810206788	129 TONY'S LN WINDSOR, NC 27983	1118.65	0.00	0.00	1121.15	1121.15
BAZEMORE, AGNES HENDRIX 675 13A5883483267	923 GOVERNORS RD WINDSOR, NC 27983	641.57	122.05	0.00	554.14	554.14

RTC0809

## Delinquent Taxbill Report

Page 4

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
BAZEMORE, DANIEL M 30433	13A5827779356	PO BOX 36 KELFORD, NC 27847		224.59	0.00	0.00	227.09	227.09
BAZEMORE, DARRYL 15595	13A5836566669	PO BOX 957 LEWISTON NC 278490957		112.20	0.00	0.00	114.70	114.70
BAZEMORE, DARRYL 15595	13A5836566897	PO BOX 957 LEWISTON NC 278490957		551.64	0.00	0.00	554.14	554.14
BAZEMORE, DARRYL 15595	13A5847696757	PO BOX 957 LEWISTON NC 278490957		133.42	0.00	0.00	135.92	135.92
BAZEMORE, EDWARD D <sup>2</sup> TODD, MICHAEL 27363	13A6802457322	1140 SANS SOUCI RD WINDSOR, NC 27983		241.49	100.00	0.00	159.76	159.76
BAZEMORE, ETHEL MAE 735	13A5893627104	410 GOVERNORS RD WINDSOR NC 279837642		159.60	0.00	0.00	162.10	162.10
BAZEMORE, JAMES MILTON <sup>2</sup> BAZEMORE, 760	13A5836488489	PO BOX 342 LEWISTON NC 278490342		211.68	0.00	0.00	214.18	214.18
BAZEMORE, JAMES MILTON <sup>2</sup> BAZEMORE, 760	13A5836581532	PO BOX 342 LEWISTON NC 278490342		493.32	0.00	0.00	495.82	495.82
BAZEMORE, JEREMIAH H <sup>2</sup> BAZEMORE, 22036	13A6861602805	PO BOX 472 PLYMOUTH, NC 27962		167.44	0.00	0.00	169.94	169.94
BAZEMORE, JOHN H, JR 777	13A5875852145	PO BOX 3112 FORT MILL, SC 29708		8.54	0.00	0.00	11.04	11.04
BAZEMORE, JOHN H, JR <sup>2</sup> BAZEMORE, LA 30016	13A5875632369	PO BOX 3112 TEGA CAY, SC 29708		92.16	0.00	0.00	94.66	94.66

BAZEMORE, LOIS <sup>2</sup> BOND, MELVIN EARL <sup>2</sup>	116 CENTER RD WINDSOR, NC 27983	453.10	75.38	0.00	409.74	409.74
30008 13A6800565925						
BAZEMORE, LOIS <sup>2</sup> BOND, MELVIN EARL <sup>2</sup>	116 CENTER RD WINDSOR, NC 27983	18.73	0.00	0.00	21.23	21.23
30008 13A6800565983						
BAZEMORE, MAGGIE H, HEIRS	110 CREMO PARK LN COLERAIN NC 279249435	240.43	0.00	0.00	242.93	242.93
14271 13A681809894201						
BAZEMORE, MARY L	839 NC 11 S BUS AULANDER, NC 27805	20.33	0.00	0.00	20.33	20.33
825 13A825.50						
BAZEMORE, MARY LEE, HEIRS	3332 4TH STREET SE WASHINGTON, DC 20032	60.43	0.00	0.00	62.93	62.93
729 13A5856338608						

RTC0809

## Delinquent Taxbill Report

Page 5

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
BAZEMORE, MARY LEE, HEIRS 729	13A729.60	3332 4TH STREET SE WASHINGTON, DC 20032		20.98	0.00	0.00	20.98	20.98
BAZEMORE, NETTIE <sup>2</sup> BAZEMORE, IRA L 26895	13A5847279330	PO BOX 314 LEWISTON WOODVILLE, NC 27849	GR	451.74	466.89	0.00	2.51	2.51
BAZEMORE, SHERI 24146	13A5828488060	PO BOX 1013 LEWISTON NC 278491013		451.29	0.00	0.00	453.79	453.79
BAZEMORE, SIDNEY 866	13A5950570007	PO BOX 703 AULANDER NC 278050703		32.69	0.00	0.00	35.19	35.19
BAZEMORE, THOMAS T 27323	13A27323.80	345 US 13-17S WINDSOR, NC 27983		7.39	0.00	0.00	7.39	7.39
BELANGIA, JULIE 940	13A940.90	PO BOX 302 AHOSKIE, NC 27910		15.84	0.00	0.00	15.84	15.84
BELANGIA, LEWIS 28545	13A5897347060	425 EARLY STATION RD AHOSKIE, NC 27910		468.38	0.00	0.00	470.88	470.88
BELANGIA, LEWIS 28545	13A5897348166	425 EARLY STATION RD AHOSKIE, NC 27910		45.57	0.00	0.00	48.07	48.07
BELANGIA, LEWIS <sup>2</sup> BELANGIA, BEVERLY 22196	13A22196.80	425 S EARLY STATION RD AHOSKIE, NC 27910		22.49	0.00	0.00	22.49	22.49
BELL, ANDERSON CHRISTOPHER <sup>2</sup> BELL, 28667	13A5828561856	1112 CONNARITSA RD AULANDER, NC 27805		496.41	495.10	0.00	15.32	15.32
BELL, GLENDA P 22259	13A6853637630	303 NC 45S MERRY HILL, NC 27957		536.96	498.61	0.00	40.85	40.85

BELL, WILLIAM S, JR	2	BELL, LESLI	1221 RUNYON DR GREENSBORO, NC 27405	443.33	140.00	0.00	318.20	318.20
19504		13A6802525088						
BERRY, ANNIE W			PO BOX 6 MERRY HILL NC 279570006	68.15	0.00	0.00	68.15	68.15
25279		13A25279.30						
BERRY, ANNIE W			PO BOX 6 MERRY HILL NC 279570006	323.82	0.00	0.00	326.32	326.32
1095		13A6852991191						
BERRY, ANNIE W			PO BOX 6 MERRY HILL NC 279570006	32.76	0.00	0.00	35.26	35.26
1095		13A6853032298						
BERRY, ANNIE W			PO BOX 6 MERRY HILL NC 279570006	146.50	0.00	0.00	149.00	149.00
1095		13A6853038596						

RTC0809

## Delinquent Taxbill Report

Page 6

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
BERRY, ANNIE W 1095	13A6853044981	PO BOX 6 MERRY HILL NC 279570006		350.31	0.00	0.00	352.81	352.81
BERRY, ANNIE W 1095	13A6853122807	PO BOX 6 MERRY HILL NC 279570006		5.45	0.00	0.00	7.95	7.95
BERRY, ANNIE W 1095	13A6853140817	PO BOX 6 MERRY HILL NC 279570006		1961.93	0.00	0.00	1964.43	1964.43
BERRY, KATIE MAE 1087	13A6810136652	572 GREENE AVE BROOKLYN NY 112161269		68.59	73.13	0.00	0.90	0.90
BERRY, RALEIGH 1092	13A6801398287	PO BOX 774 WINDSOR NC 279830774		372.11	245.75	0.00	148.86	148.86
BEST, LAURA A 5186	13A582862457301	3812 GOVERNORS RD KELFORD, NC 27847	GR	379.91	391.46	0.00	2.50	2.50
BEST, MARION LOUIS, ESTATE 29078	13A5891281378	4151 HWY 32 N PLYMOUTH, NC 27962	FL <sup>2</sup> P	348.94	0.00	0.00	351.44	351.44
BIGGS, JESSE E, JR 1132	13A1132.80	220 OLD US 17N WINDSOR, NC 27983		34.47	0.00	0.00	34.47	34.47
BIGGS, JESSE E, SR HEIRS 1131	13A6822161474	220 OLD US 17N WINDSOR, NC 27983		295.30	0.00	0.00	297.80	297.80
BLOUNT, BRENDA PATRICIA 23271	13A23271.40	PO BOX 594 AULANDER NC 278050594		29.84	0.00	0.00	29.84	29.84
BLOUNT, CARROLL WIGGINS 23798	13A23798.40	PO BOX 474 AULANDER, NC 27805		101.73	0.00	0.00	101.73	101.73

BOBBITT, JOYCE M 30967 13A30967.80	708 N KING ST WINDSOR, NC 27983	2.71	0.00	0.00	2.71	2.71
BOEYER, ANDREAS <sup>2</sup> BOEYER, BETTY 25414 13A6900671834	PO BOX 253 AHOSKIE, NC 27910	272.97	0.00	0.00	275.47	275.47
BOND, ALFRED LEWIS <sup>2</sup> BOND, CHRISTIN 24812 13A5889447548	310 MAPLE ST S AHOSKIE, NC 27910	28.38	0.00	0.00	30.88	30.88
BOND, ALFREDA 1211 13A6801490333	PO BOX 72 WINDSOR NC 279830072	13.40	0.00	0.00	15.90	15.90
BOND, ALVIN GLENN 1216 13A1216.80	509 GLENWOOD AVE APT 519 RALEIGH, NC 27603	9.24	9.13	0.00	0.29	0.29

RTC0809

## Delinquent Taxbill Report

Page 7

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
BOND, ANNETTE V <sup>2</sup> BOND, VANCE, SR 18927	13A18927.80	403E MORNING RD WINDSOR, NC 27983		23.75	0.00	0.00	23.75	23.75
BOND, BOBBY A <sup>2</sup> BOND, ROSA 1234	13A6800234426	728 US 13-17S WINDSOR, NC 27983		548.30	441.47	0.00	140.33	140.33
BOND, ELLA R ASKEW 1287	13A684037188101	1249 COOPER HILL RD WINDSOR NC 279838527		149.34	0.00	0.00	151.84	151.84
BOND, ERNESTINE T 23325	13A5844025627	146 QUITSNA RD WINDSOR NC 279837676		49.42	43.83	0.00	9.82	9.82
BOND, GAIL 1304	13A1304.80	737C WOODARD RD WINDSOR NC 279838953	P	28.56	0.00	0.00	28.56	28.56
BOND, GAIL PATRICIA <sup>2</sup> BOND, RONALD 1467	13A6810721612	737C WOODARD RD WINDSOR, NC 27983		294.81	0.00	0.00	297.31	297.31
BOND, GAIL PATRICIA <sup>2</sup> BOND, RONALD 1467	13A6810746054	737C WOODARD RD WINDSOR, NC 27983		31.40	0.00	0.00	33.90	33.90
BOND, GEORGE LEWIS <sup>2</sup> BOND, ROBERT T 1307	13A6810830813	435 US 13/17S WINDSOR, NC 27983		27.22	0.00	0.00	29.72	29.72
BOND, JIMMY 17769	13A17769.20	PO BOX 664 WINDSOR, NC 27983		65.52	0.00	0.00	65.52	65.52
BOND, JIMMY 17769	13A5871026949	PO BOX 664 WINDSOR, NC 27983		83.44	0.00	0.00	85.94	85.94
BOND, LEWIS T, HEIRS 1387	13A6729134438	844 TIFTON ST NORFOLK VA 235132945		33.24	0.00	0.00	35.74	35.74

BOND, LIONEL <sup>2</sup> GILLIAM, ELNORA 29985 13A6802522412	PO BOX 941 WINDSOR, NC 27983		570.36	0.00	0.00	572.86	572.86
BOND, MARY HOLLEY 22679 13A686455472701	133 BLACKROCK RD MERRY HILL NC 279579687	FL	242.06	0.00	0.00	244.56	244.56
BOND, ODESSA P 30534 13A30534.10	PO BOX 216 COLERAIN, NC 27924		77.43	20.00	0.00	62.42	62.42
BOND, RANDAL 25607 13A588133783301	PO BOX 295 WINDSOR, NC 27983	FL <sup>2</sup> BK <sup>2</sup> P	270.89	0.00	0.00	273.39	273.39
BOND, RASCOE L <sup>2</sup> BOND, VIOLA 1442 13A6800660907	129 CENTER RD WINDSOR NC 279839071	GR	248.04	229.22	0.00	30.01	30.01

RTC0809

## Delinquent Taxbill Report

Page 8

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
BOND, REUBEN A <sup>2</sup> BOND, PATRICIA B 1445	13A5880622928	PO BOX 36 WINDSOR, NC 27983-0036		241.80	0.00	0.00	244.30	244.30
BOND, REUBEN A <sup>2</sup> BOND, PATRICIA B 1445	13A5891286391	PO BOX 36 WINDSOR, NC 27983-0036		25.20	0.00	0.00	27.70	27.70
BOND, ROY L, JR HEIRS <sup>2</sup> BALLANCE, J 25119	13A25119.20	1917A CAMBRIA DR GREENVILLE, NC 27834-0094		10.25	0.00	0.00	10.25	10.25
BOND, STANLEY <sup>2</sup> BOND, JEANNETTE 1479	13A6719298514	PO BOX 796 WINDSOR NC 279830796		214.16	221.66	0.00	2.50	2.50
BOND, TERRY TYRONE <sup>2</sup> MCKOY, VERONIC 29449	13A6801389471	122 NEW HOPE LN WINDSOR, NC 27983		69.24	0.00	0.00	71.74	71.74
BOND, VANCE L <sup>2</sup> BOND, PRISCILLA 1495	13A1495.80	107 LEAF LN WINDSOR, NC 27983		10.25	0.00	0.00	10.25	10.25
BOND, WALTER D, SR 22275	13A6802427948	1109 EMERSON AVE ATLANTIC CITY, NJ 08401		87.72	0.00	0.00	90.22	90.22
BOND, WILLIAM EARL <sup>2</sup> BOND, REGINA W 1518	13A6718779778	135A MORNING RD EST WINDSOR, NC 27983-7305		271.93	0.00	0.00	274.43	274.43
BOND, WILLIAM R <sup>2</sup> TURNER, MILDRED 22661	13A6800599814	435 US 13-17S WINDSOR, NC 27983		379.91	0.00	0.00	382.41	382.41
BOND, WILLIAM TURNER, HEIRS 1522	13A1522.80	2222 SANDHILL RD HOPE MILLS, NC 28348	FL	11.18	0.00	0.00	11.18	11.18
BOND, WILLIAM TURNER, HEIRS 1522	13A6810334095	2222 SANDHILL RD HOPE MILLS, NC 28348	FL	383.29	0.00	0.00	385.79	385.79

BOND, WILLIAM, JR, HEIRS 26836 13A5893629078	PO BOX 144 WINDSOR, NC 27983-0144	73.76	0.00	0.00	76.26	76.26
BONDS, ALICE 21738 13A5890805818	911 US 13-17S WINDSOR, NC 27983	472.63	100.00	0.00	375.13	375.13
BOONE, ANGELA 30961 13A30961.80	106 HILL LN WINDSOR, NC 27983	268.24	0.00	0.00	268.24	268.24
BOONE, ARTHUR <sup>2</sup> THOMPSON, HARRIET B 1538 13A5846184878	4608 NASH ST CAPITOL HGTS MD 207431037	5.22	5.28	0.00	2.62	2.62
BOONE, ELISHA JOSEPH, JR <sup>2</sup> PARKER, 28466 13A5827779418	PO BOX 444 LEWISTON WOODVILLE, NC 27849-0444	317.21	210.00	0.00	127.84	127.84

RTC0809

## Delinquent Taxbill Report

Page 9

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
BOONE, JOSEPH, SR HEIRS 1550	13A1550.50	PO BOX 444 LEWISTON WOODVILLE, NC 27849-0444		4.62	0.00	0.00	4.62	4.62
BOONE, MARIO 26808	13A26808.30	PO BOX 231 MERRY HILL, NC 27957		9.24	0.00	0.00	9.24	9.24
BOONE, SANTEE <sup>2</sup> LEARY, LATONIA 29817	13A29817.10	927 B NC HWY 42 COLERAIN, NC 27924		19.32	0.00	0.00	19.32	19.32
BOONE, WILLIAM J, TR <sup>2</sup> HOOVER, PAME 29542	13A6855531134	11109 MISSION HILLS BOWIE, MD 20721		357.92	0.00	0.00	360.42	360.42
BOONE, WILLIE 1566	13A1566.90	PO BOX 840 LEWISTON WOODVILLE, NC 27849		9.24	0.00	0.00	9.24	9.24
BOSTON, ANGIE 27824	13A5828603956	PO BOX 672 LEWISTON WOODVILLE, NC 27849		135.93	0.00	0.00	138.43	138.43
BOWEN, CINDY KAY 24756	13A6803288839	109 BRAXTON AVE WINDSOR, NC 27983-9579		323.77	0.00	0.00	326.27	326.27
BOWEN, CINDY KAY 24756	13A6803288893	109 BRAXTON AVE WINDSOR, NC 27983-9579		35.15	0.00	0.00	37.65	37.65
BOWEN, GARY WAYNE 24614	13A24614.70	201 FARLESS RD MERRY HILL, NC 27957		99.42	0.00	0.00	99.42	99.42
BRABBLE, GLENN R 29713	13A6920804374	1210 NC 42 COLERAIN, NC 27924		450.11	481.93	0.00	0.01	0.01
BRACEY, BERTHA 16628	13A5819860524	210 S MAIN ST ROXOBEL, NC 27872		152.13	162.27	0.00	1.16	1.16

BRACY, KRISTY RENEE HALL 24235 13A582858875401	PO BOX 115 KELFORD, NC 27847	GR	338.60	150.00	0.00	210.62	210.62
BRETT, LINDA B 1661 13A1661.80	1513 1/2 S KING ST WINDSOR NC 279839648		9.85	10.12	0.00	0.07	0.07
BRICKHOUSE, PATRICK HENRY 29464 13A6853808120	450 ROCKY HOCK CREEK RD EDENTON, NC 27932		54.86	0.00	0.00	57.36	57.36
BRIDGETT, LARRY DARNELL, HEIRS 1705 13A1705.90	PO BOX 643 LEWISTON NC 278490643		46.20	48.51	0.00	0.35	0.35
BRINKLEY, LINDA FAYE 1721 13A6807350998	747 MEADOW RD COLERAIN, NC 27924		403.07	184.74	0.00	243.00	243.00

RTC0809

## Delinquent Taxbill Report

Page 10

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
BRISTOW, MICHAEL K 27697	13A5828583968	PO BOX 278 KELFORD, NC 27847		283.37	0.00	0.00	285.87	285.87
BRISTOW, MICHAEL K <sup>2</sup> 28224	AMY P 13A5828594054	PO BOX 278 KELFORD, NC 27847-0278		55.19	0.00	0.00	57.69	57.69
BRITTON, CHARLES A <sup>2</sup> 28130	VICKI 13A6874178052	402 ROBIN LN EDENTON, NC 27932		294.44	0.00	0.00	296.94	296.94
BRITTON, GEORGE T, HEIRS 30559	13A5836784608	114 RIVER ROAD NORTH ROANOKE RAPIDS, NC 27870		60.26	0.00	0.00	62.76	62.76
BRITTON, LUCILLE L 1752	13A5836784512	114 RIVER ROAD NORTH ROANOKE RAPIDS, NC 27870	P	780.46	0.00	0.00	782.96	782.96
BROCKERS, CAROLYN A 30519	13A681032293601	602 WOODARD RD WINDSOR, NC 27983		259.53	0.00	0.00	262.03	262.03
BROCKERS, MATTIE W 1768	13A6811000023	241 WOODARD RD WINDSOR NC 279838943		227.25	200.00	0.00	29.75	29.75
BROCKERS, PETER PAUL 29752	13A6810185252	110 CYPRESS LN WINDSOR, NC 27983		51.66	0.00	0.00	54.16	54.16
BROCKERS, PETER PAUL <sup>2</sup> 20357	F 13A6801905812	241 WOODARD RD WINDSOR NC 279838943		66.89	45.00	0.00	28.29	28.29
BROCKERS, PETER PAUL <sup>2</sup> 1769	MI 13A6800995449	110 CYPRESS LN WINDSOR NC 279839485		320.79	6.01	0.00	323.29	323.29
BROCKINGTON, ERMA HARRELL 9519	13A9519.40	117 MEDSON LEE RD AULANDER NC 278059756		38.64	0.00	0.00	38.64	38.64

BROOKS, THOMAS ALTON, JR <sup>2</sup>	BROOKS, 1783	606 STERLINGWORTH ST WINDSOR, NC 27983	24.92	0.00	0.00	24.92	24.92	
BROOKS, WILLIAM C 29266	13A1783.80	601 MARTIN LUTHER KING JR AVE EDENTON, NC 27932	1058.51	0.00	0.00	1061.01	1061.01	
BROWER, TALMADGE GEORGE <sup>2</sup> 19848	BROWER, 13A6807356111	777 SPRINGDALE AVE EAST ORANGE, NJ 07017	27.33	28.08	0.00	2.71	2.71	
BROWN, ALICE ASKEW 1789	13A6930268548	118 MATTHEW ST COLERAIN NC 279249431	P	221.81	0.00	0.00	224.31	224.31
BROWN, CHARLES 26936	13A26936.10	110 MATTHEW ST COLERAIN, NC 27924		64.41	0.00	0.00	64.41	64.41

RTC0809

## Delinquent Taxbill Report

Page 11

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
BROWN, CHARLES 26936	13A6930265865	110 MATTHEW ST COLERAIN, NC 27924		56.98	0.00	0.00	59.48	59.48
BROWN, EZEKIEL T 25760	13A25760.80	131 REPUBLICAN RD WINDSOR, NC 27983		20.12	0.00	0.00	20.12	20.12
BROWN, FRED A <sup>2</sup> LEARY, TIFFANY <sup>2</sup> LEAR 30410	13A6900774761	PO BOX 248 POWELLSVILLE, NC 27967		72.79	4.22	0.00	75.29	75.29
BROWN, GERRY <sup>2</sup> BROWN, ANITA L 21468	13A21468.80	115 DUNLOW DR WINDSOR NC 279838652		6.42	0.00	0.00	6.42	6.42
BROWN, HERBERT, HEIRS 1837	13A1837.90	1125 INDIAN WOODS RD LEWISTON WOODVILLE, NC 27849-9521		9.24	0.00	0.00	9.24	9.24
BROWN, HERBERT, HEIRS 1837	13A5843820013	1125 INDIAN WOODS RD LEWISTON WOODVILLE, NC 27849-9521		64.68	0.00	0.00	67.18	67.18
BROWN, JAMES PRESSLEY 1845	13A5843666190	228 VAUGHAN TOWN RD MURFREESBORO NC 278559406		32.74	0.00	0.00	35.24	35.24
BROWN, JAMES PRESSLEY 1845	13A5843667244	228 VAUGHAN TOWN RD MURFREESBORO NC 278559406		15.96	0.00	0.00	18.46	18.46
BROWN, JAMES PRESSLEY 1845	13A5869637194	228 VAUGHAN TOWN RD MURFREESBORO NC 278559406		281.55	0.00	0.00	284.05	284.05
BROWN, LARKEL 26363	13A5846085881	PO BOX 62 LEWISTON WOODVILLE, NC 27849		228.80	0.00	0.00	231.30	231.30
BROWN, LENTON CREDELLE 1860	13A1860.10	PO BOX 58 POWELLSVILLE NC 279670058		43.89	0.00	0.00	43.89	43.89

BROWN, LINDA 19690 13A5950666424	3031 ENTERPRISE AVE FAYETTEVILLE, NC 28306	67.24	0.00	0.00	69.74	69.74
BRYANT, BRENDA JENKINS <sup>2</sup> JENKINS, G 29435 13A29435.40	PO BOX 163 AULANDER, NC 27805	95.57	0.00	0.00	95.57	95.57
BRYANT, BRENDA JENKINS <sup>2</sup> JENKINS, G 29435 13A5950563246	PO BOX 163 AULANDER, NC 27805	127.55	0.00	0.00	130.05	130.05
BRYANT, BRENDA JONES 7297 13A7297.40	PO BOX 603 AULANDER NC 278050603	59.13	0.00	0.00	59.13	59.13
BRYANT, CHRISTINE 24865 13A5869611681	44 WATERVEILT AVE ALBANY, NY 12206	23.15	0.00	0.00	25.65	25.65

RTC0809

## Delinquent Taxbill Report

Page 12

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
BRYANT, RONNIE MICHAEL 1974	13A6843327817	506 US 13N WINDSOR, NC 27983		25.62	0.00	0.00	28.12	28.12
BUNCH, BRENDA L <sup>2</sup> BUNCH, HATTIE 2005	13A6910362499	PO BOX 306 POWELLSVILLE NC 279670306		254.09	109.65	0.00	159.68	159.68
BUNCH, CATHERINE J 22799	13A6802520792	607 WILSON BUNCH AVE WINDSOR NC 279832158		380.02	0.00	0.00	382.52	382.52
BUNCH, CECIL RAY 23181	13A23181.10	PO BOX 645 HARRELLSVILLE NC 279420645		13.21	0.00	0.00	13.21	13.21
BUNCH, FEBBY, HEIRS (AKA) <sup>2</sup> FREEMAN 2059	13A6801617592	PO BOX 127 WINDSOR, NC 27983		85.71	55.96	0.00	36.58	36.58
BUNCH, LOUIS V 25806	13A6719941658	915 ABBIEGAIL DR TALLAHASSEE, FL 32303-4612		34.40	0.00	0.00	36.90	36.90
BUNCH, MARY, HEIRS 2056	13A5894879700	PO BOX 603 WINDSOR, NC 27983		78.71	0.00	0.00	81.21	81.21
BUNCH, SAMUEL, HEIRS 2068	13A6809069555	1310 BRISTOE DR APT 201 KNIGHTDALE, NC 27545		62.62	0.00	0.00	65.12	65.12
BUNCH, THOMAS L 27303	13A27303.40	PO BOX 232 COLERAIN, NC 27924		95.63	0.00	0.00	95.63	95.63
BURDEN, ISAAC, JR 2092	13A2092.40	PO BOX 601 AULANDER NC 278050601		112.81	0.00	0.00	112.81	112.81
BURDEN, JEROME K <sup>2</sup> BURDEN, ANNIE M 28663	13A6809228642	207 N LLOYD ST AHOSKIE, NC 27910		62.40	0.00	0.00	64.90	64.90

BURKE, ARNOLD RAYE 2125 13A595091529801	PO BOX 687 AULANDER NC 278050687	308.74	0.00	0.00	311.24	311.24
BURKE, COLA, JR <sup>2</sup> BURKE, BEVERLY 26064 13A26064.40	2435 NC 305 AULANDER, NC 27805	12.44	0.00	0.00	12.44	12.44
BURKE, COLA, JR <sup>2</sup> BURKE, BEVERLY 26064 13A5950918058	2435 NC 305 AULANDER, NC 27805	293.31	0.00	0.00	295.81	295.81
BUSH, ARCHIE, HEIRS 2142 13A5847487510	154 CONNARITSA RD KELFORD, NC 27847	88.96	20.00	0.00	73.91	73.91
BUSH, JUDY BISHOP 27593 13A27593.50	PO BOX 261 ROXOBEL, NC 27872-0261	11.99	0.00	0.00	11.99	11.99

RTC0809

## Delinquent Taxbill Report

Page 13

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
BUSH, JUDY BISHOP 27593	13A5819997313	PO BOX 261 ROXOBEL, NC 27872-0261		70.77	0.00	0.00	73.27	73.27
BUSH, RAYMOND, HEIRS 2153	13A5819890976	PO BOX 261 ROXOBEL NC 278720261		4.84	0.00	0.00	7.34	7.34
BUSH, SILAS <sup>2</sup> BUSH, TINA 2155	13A5819988481	PO BOX 217 ROXOBEL NC 278720217		78.92	0.00	0.00	81.42	81.42
BUSH, THORNTON <sup>2</sup> BUSH, JUDY 2156	13A5819997245	PO BOX 261 ROXOBEL NC 278720261		447.59	0.00	0.00	450.09	450.09
BUTLER, BETTY MIZELLE 2160	13A6826180657	152 LEWIS MIZELLE RD COLERAIN NC 279249600		93.80	66.69	0.00	32.89	32.89
BUTLER, BETTY MIZELLE 2160	13A6826184662	152 LEWIS MIZELLE RD COLERAIN NC 279249600		267.15	0.00	0.00	269.65	269.65
BUTLER, JERRY 2169	13A2169.10	PO BOX 525 POWELLSVILLE, NC 27967		11.84	0.00	0.00	11.84	11.84
BUTLER, JERRY 2169	13A6829140376	PO BOX 525 POWELLSVILLE, NC 27967		81.24	0.00	0.00	83.74	83.74
BUTLER, SUSAN W 2182	13A5857359731	18970 US HWY 64 WILLIAMSTON, NC 27892		447.01	461.93	0.00	0.02	0.02
BYNUM, CICERO L 2185	13A6801505204	PO BOX 2677 SOUTHFIELD MI 480372677		82.82	0.00	0.00	85.32	85.32
BYRD, EDWARD EARL, CHILDREN OF 2198	13A6809444023	PO BOX 71 POWELLSVILLE, NC 27967		38.64	0.00	0.00	41.14	41.14

BYRUM, JOHN ROBERT 2237 13A2237.80	311 POCOSIN RD WINDSOR, NC 27983	53.30	0.00	0.00	53.30	53.30
BYRUM, JOYCE EURE 30591 13A6837051375	1852 WAKELON RD COLERAIN, NC 27924	87.07	0.00	0.00	89.57	89.57
BYRUM, JUSTIN ROBERT 30971 13A30971.80	311 POCOSIN RD WINDSOR, NC 27983	20.05	0.00	0.00	20.05	20.05
BYRUM, LEAMON VINSTON 27873 13A27873.40	141 SHERIFF GARRETT RD AHOSKIE, NC 27910	95.85	0.00	0.00	95.85	95.85
BYRUM, VINSTON PERRY 28199 13A681518204701	320 POCOSIN RD WINDSOR, NC 27983	119.17	0.00	0.00	121.67	121.67

RTC0809

## Delinquent Taxbill Report

Page 14

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
CALE, DANIEL CARLTON <sup>2</sup>	CALE, PAMELA 21635 13A21635.40	1348 EARLY STATION RD AULANDER, NC 27805		49.38	0.00	0.00	49.38	49.38
CALLANDER, FRANCES H 2288	13A6802432997	704 GHENT ST WINDSOR NC 279832019		464.49	0.00	0.00	466.99	466.99
CALLANDER, IRIS KEYES 2289	13A2289.80	529 US 13-17S WINDSOR, NC 27983		3.37	0.00	0.00	3.37	3.37
CALLANDER, IRIS KEYES 2289	13A6800572811	529 US 13-17S WINDSOR, NC 27983		87.89	0.00	0.00	90.39	90.39
CALLOWAY, DIANE Y 2294	13A5847392036	1404 FORTINGALE CIR SANDSTON, VA 23150		15.36	0.00	0.00	17.86	17.86
CAMPBELL, CLIFTON 25632	13A25632.90	125 LAKE DR LEWISTON WOODVILLE, NC 27849		79.20	0.00	0.00	79.20	79.20
CANNON, CAROL 26340	13A6829352453	1114 MEADOW RD COLERAIN, NC 27924		84.50	0.00	0.00	87.00	87.00
CAPEHART, EVELYN CALE 2336	13A6827960402	131 MEADOW RD COLERAIN NC 279249370		230.07	51.20	0.00	191.17	191.17
CAPEHART, JOSEPH M <sup>2</sup>	CAPEHART, JANI 2337 13A6819775155	336 DILDAY RD COLERAIN NC 279249131		466.49	300.00	0.00	193.95	193.95
CAPEHART, WILLIAM JR 19844	13A19844.30	218 OLD MERRY HILL RD MERRY HILL NC 279579439		8.40	0.00	0.00	8.40	8.40
CARR, JARVIS <sup>2</sup>	CARR, KIMBERLY 29086 13A5898053954	409 SHERIFF GARRETT RD AHOSKIE, NC 27910	GR <sup>2</sup> GR	461.54	443.32	0.00	20.72	20.72

CARTER, HENRY, HEIRS 2397	13A5882810153	648 GRABTOWN RD WINDSOR NC 279837572	FL	15.97	0.00	0.00	18.47	18.47
CARTER, ORA W <sup>2</sup> WYNN, ARIMENTHA C <sup>2</sup> C 30587	13A6810433786	59 EQUESTRIN DR BURLINGTON, NJ 08016		44.02	0.00	0.00	46.52	46.52
CARTER, SPURGEON B, JR <sup>2</sup> COOPER, DE 24800	13A5882802485	104 BEACON LIGHT CHURCH RD WINDSOR NC 279837600		36.62	0.00	0.00	39.12	39.12
CARTER, SPURGEON BRADFORD, JR 19395	13A19395.20	104 BEACON LIGHT RD WINDSOR, NC 27983		23.01	0.00	0.00	23.01	23.01
CARTER, SPURGEON BRADFORD, JR 19395	13A5882802585	104 BEACON LIGHT RD WINDSOR, NC 27983		411.78	0.00	0.00	414.28	414.28

RTC0809

## Delinquent Taxbill Report

Page 15

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
CARTER, SPURGEON BRADFORD, JR 19395	13A5882803587	104 BEACON LIGHT RD WINDSOR, NC 27983		68.55	0.00	0.00	71.05	71.05
CASTELLOE, SHELBY LYNN <sup>2</sup> 22126	13A22126.80	CASTELLOE, 119 POCOSIN RD WINDSOR, NC 27983		51.24	51.24	0.00	1.79	1.79
CHAMBLEE, AGNES M 2526	13A6819925172	903 MEADOW RD COLERAIN, NC 27924-9001		83.80	89.47	0.00	0.03	0.03
CHAMBLEE, DERRICK LOVAN 30972	13A30972.50	PO BOX 302 KELFORD, NC 27847		51.34	0.00	0.00	51.34	51.34
CHAMBLEE, EDWARD, SR <sup>2</sup> 23714	13A691130457701	CHAMBLEE, PO BOX 152 POWELLSVILLE NC 279670152		584.20	0.00	0.00	586.70	586.70
CHAMBLEE, JAMES, HEIRS 2548	13A6900955683	517 SANDPIPER DR APT 152 ARLINGTON, TX 76013		26.86	0.00	0.00	29.36	29.36
CHAMBLEE, MARY MADGELINE 2562	13A6838197340	PO BOX 442 COLERAIN NC 279240442		111.34	0.00	0.00	113.84	113.84
CHAMBLEE, RAEFORD, HEIRS 2566	13A6838461975	232 PERRYS SCHOOL RD COLERAIN NC 279249100		42.50	20.00	0.00	27.78	27.78
CHAMBLEE, RONNIE RANDALL 15458	13A6839051365	724 MORRIS FORD RD COLERAIN NC 279249185		98.83	0.00	0.00	101.33	101.33
CHAMBLEE, SHELIA ANNETTE 22672	13A6900268293	134 DAILY RD AHOSKIE NC 279109106		258.79	129.29	0.00	139.12	139.12
CHAPMAN, JERRY ARNDROY <sup>2</sup> 26937	13A6900772650	CHAPMAN, V PO BOX 273 COLERAIN, NC 27924		107.65	0.00	0.00	110.15	110.15

CHAPMAN, KEAVIE <sup>2</sup>	CHAPMAN, JAMIL	PO BOX 682 WINDSOR NC 279830682	48.01	20.00	0.00	32.95	32.95
24666	13A6807364330						
CHEERY, ALMIRA, HEIRS		348 DOC BAKER RD COLERAIN NC 279249650	39.34	0.00	0.00	41.84	41.84
2609	13A6846766357		FL				
CHEERY, ALPHONSO EARL		108 HARMON ST AULANDER, NC 27805	58.88	0.00	0.00	61.38	61.38
25223	13A5950753933						
CHEERY, ALPHONSO EARL		108 HARMON ST AULANDER, NC 27805	35.58	0.00	0.00	38.08	38.08
25223	13A5950753975						
CHEERY, CARL A <sup>2</sup>	CHEERY, DALLIE M	118 MADISON LN WINDSOR NC 279837107	355.24	0.00	0.00	357.74	357.74
2642	13A5883888984						

RTC0809

## Delinquent Taxbill Report

Page 16

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
CHERRY, CHARLIE L 2 21050	CHERRY, BEVER 13A6930274263	123 SIMON FARM RD COLERAIN NC 279249733		474.21	0.00	0.00	476.71	476.71
CHERRY, CHRISTINE W <sup>2</sup> ALSTON, ANN 22908	13A5869412801	825 HEXLENA RD AHOSKIE, NC 27910-9699		54.80	0.00	0.00	57.30	57.30
CHERRY, CHRISTOPHER D 25763	13A25763.60	834 REPUBLICAN RD WINDSOR, NC 27983		40.95	0.00	0.00	40.95	40.95
CHERRY, CLATIUS M, JR 23423	13A5865839874	PO BOX 447 WINDSOR NC 279830447		89.50	0.00	0.00	92.00	92.00
CHERRY, CLATIUS M, JR 23423	13A6802666699	PO BOX 447 WINDSOR NC 279830447		652.14	0.00	0.00	654.64	654.64
CHERRY, DEBBIE J 2810	13A584617184201	PO BOX 282 LEWISTON NC 278490282	GR	259.49	0.00	0.00	261.99	261.99
CHERRY, DIANA C 17897	13A6719882958	121 LEA LUMBER CO RD WINDSOR NC 279838055		203.03	100.00	0.00	117.25	117.25
CHERRY, DOROTHY GRAY, HEIRS 2692	13A5883953337	128 HALE ST WINDSOR, NC 27983		143.50	0.00	0.00	146.00	146.00
CHERRY, ELIZABETH B 20354	13A6719894302	140 MORNING RD WINDSOR NC 279838904	GR	242.75	221.38	0.00	23.87	23.87
CHERRY, ELIZABETH B 20354	13A6810738989	140 MORNING RD WINDSOR NC 279838904	GR	37.35	0.00	0.00	39.85	39.85
CHERRY, ELIZABETH B 20354	13A6810742161	140 MORNING RD WINDSOR NC 279838904	GR	37.62	0.00	0.00	40.12	40.12

CHERRY, EMERSON 30946	13A30946.80	104 DUNLOW DR WINDSOR, NC 27983	3.14	0.00	0.00	3.14	3.14
CHERRY, ERVIN 2709	13A6810319795	105 W ROBIN LN WINDSOR, NC 27983	29.27	0.00	0.00	31.77	31.77
CHERRY, ESSIE, HEIRS 2712	13A6802443343	14114 RIVERBIRCH CT. LAUREL, MD 20707	65.10	0.00	0.00	67.60	67.60
CHERRY, GERALDINE 2734	13A2734.50	PO BOX 72 ROXOBEL NC 278720072	4.62	0.00	0.00	4.62	4.62
CHERRY, JAMES 2760	13A5843647919	PO BOX 841 LEWISTON NC 278490841	107.44	25.00	0.00	91.99	91.99

RTC0809

## Delinquent Taxbill Report

Page 17

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
CHERRY, JAMES 2759	13A5846746215	PO BOX 451 LEWISTON WOODVILLE, NC 27849-0451		112.23	0.00	0.00	114.73	114.73
CHERRY, JAMES MCCOY <sup>2</sup> 25446	CHERRY, JUANI 13A25446.90	104 FRANCIS MILL RD WINDSOR, NC 27983		84.17	55.00	0.00	34.01	34.01
CHERRY, LARRY E 29901	13A6809301911	2628 US 13N AHOSKIE, NC 27910		63.00	0.00	0.00	65.50	65.50
CHERRY, MALISSIA A 25470	13A25470.90	PO BOX 631 LEWISTON WOODVILLE, NC 27849		9.89	0.00	0.00	9.89	9.89
CHERRY, MILTON R <sup>2</sup> 2850	CHERRY, SHIRLEY 13A2850.60	701 MOUNT OLIVE RD WINDSOR, NC 27983		10.81	0.00	0.00	10.81	10.81
CHERRY, ORIE, HEIRS <sup>2</sup> 2867	CHERRY, MATTI 13A5883638050	PO BOX 802 WINDSOR, NC 27983-0802		44.49	0.00	0.00	46.99	46.99
CHERRY, ROBERT <sup>2</sup> 19641	CHERRY, LUCILLE 13A5882902082	145 ANACOSTIA AVE NE WASHINGTON DC 200191320		16.95	0.00	0.00	19.45	19.45
CHERRY, ROSA I, HEIRS 2887	13A5856733498	2226 GOVERNORS RD WINDSOR, NC 27983		1097.88	811.34	0.00	343.97	343.97
CHERRY, RUDOLPH 28452	13A28452.80	441 US 13/17 S WINDSOR, NC 27983		9.24	0.00	0.00	9.24	9.24
CHERRY, SHAWN KELLY 23809	13A23809.80	334 COW TRACK RD WINDSOR NC 279837456	P	71.61	0.00	0.00	71.61	71.61
CHERRY, THERESA ANNE <sup>2</sup> 28490	CHERRY, BERN 13A6846479072	149 DEVONSHIRE CT APT 2 ROCHESTER, NY 14619		162.41	0.00	0.00	164.91	164.91

CHERRY, THOMAS	2	CHERRY, TERESA	PO BOX 452		65.48	67.77	0.00	2.50	2.50
21533		13A5869806843	AULANDER, NC 27805	GR					
CHERRY, TONIA R			119 MOORE RD		67.64	0.00	0.00	67.64	67.64
23978		13A23978.80	KELFORD NC 278479669						
CHERRY, TONIA R			119 MOORE RD		437.98	0.00	0.00	440.48	440.48
23978		13A5847293154	KELFORD NC 278479669						
CHERRY, VANDERBILL, SR	2	CHERRY, GL	300 MULBERRY ST		16.72	0.00	0.00	16.72	16.72
25291		13A25291.60	WILLIAMSTON, NC 27892						
CHERRY, VANDERBILL, SR	2	CHERRY, GL	300 MULBERRY ST		759.14	0.00	0.00	761.64	761.64
2936		13A5876218928	WILLIAMSTON, NC 27892						

RTC0809

## Delinquent Taxbill Report

Page 18

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
CHERRY, VANDERBILL, SR <sup>2</sup>	CHERRY, GL 2936 13A5886350711	300 MULBERRY ST WILLIAMSTON, NC 27892		38.40	0.00	0.00	40.90	40.90
CHERRY, VANESSA WHITE 23855	13A680800279201	118 WHITE LN AHOSKIE, NC 27910	P	275.83	0.00	0.00	278.33	278.33
CHERRY, VICKIE RAE BUNCH 22225	13A22225.40	163 COOPER HILL RD WINDSOR, NC 27983		106.13	0.00	0.00	106.13	106.13
CHERRY, WALLACE <sup>2</sup> BOND, LTASHA CHER 22809	13A6719176820	241 CEDAR LANDING RD WINDSOR, NC 27983		36.29	0.00	0.00	38.79	38.79
CHERRY, WALLACE <sup>2</sup> CHERRY, ARAN DAVI 2944	13A2944.80	241 CEDAR LANDING RD WINDSOR, NC 27983		18.37	0.00	0.00	18.37	18.37
CHERRY, WALLACE <sup>2</sup> CHERRY, ARAN DAVI 2944	13A6719178853	241 CEDAR LANDING RD WINDSOR, NC 27983		461.72	0.00	0.00	464.22	464.22
CHERRYS FUNERAL HOME 18503	13A18503.80	PO BOX 447 WINDSOR, NC 27983-0447		6.78	0.00	0.00	6.78	6.78
CLARK, CLARENCE 16552	13A5846068610	PO BOX 504 LEWISTON WOODVILLE, NC 27849-0504		247.41	0.00	0.00	249.91	249.91
CLARK, DARLENE 29322	13A5951816367	213 PRITCHARD ST ELIZABETH CITY, NC 27909		419.06	0.00	0.00	421.56	421.56
CLARK, ETHEL LEE 28326	13A5828385451	PO BOX 5 KELFORD, NC 27847		188.19	100.00	0.00	90.69	90.69
CLARK, JAMES E, JR <sup>2</sup> CLARK, SHUQUAN 28839	13A5846957453	306 LEE ST LEWISTON WOODVILLE, NC 27849		1106.00	1106.00	0.00	24.62	24.62

CLARK, KEITH B <sup>2</sup> HINES, VERONICA A 26105 13A5874174530	1532 GOVERNORS RD WINDSOR, NC 27983	GR	626.03	440.56	0.00	187.97	187.97
CLARK, NATHANIEL 28436 13A28436.90	418 BEAVER DAM RD. MURFREESBORO, NC 27855		292.57	157.20	0.00	150.00	150.00
CLARK, RANNEL 27264 13A27264.40	1530 NC 305 AULANDER, NC 27805		43.43	0.00	0.00	43.43	43.43
CLARK, WILFORD A <sup>2</sup> CLARK, ANN 3049 13A6800567515	PO BOX 42 WINDSOR, NC 27983-0042		479.11	0.00	0.00	481.61	481.61
CLARK, WILFORD A <sup>2</sup> CLARK, ANN 3049 13A6800572046	PO BOX 42 WINDSOR, NC 27983-0042		239.30	0.00	0.00	241.80	241.80

RTC0809

## Delinquent Taxbill Report

Page 19

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
CLARK, WILFORD A <sup>2</sup>	CLARK, ANN 3049 13A6800661904	PO BOX 42 WINDSOR, NC 27983-0042		46.87	0.00	0.00	49.37	49.37
CLARKE, CHARLES L, JR 3052	13A5819459357	4333 SANDY BAY DR VIRGINIA BEACH, VA 23455		22.39	0.00	0.00	24.89	24.89
CLAYTON, COREY S <sup>2</sup>	CLAYTON, LEANNE 25148 13A25148.30	218 GOV EDEN HOUSE RD MERRY HILL, NC 27957		132.31	135.95	0.00	0.99	0.99
CLEGG, NELLIE 26438	13A584338993701	PO BOX 577 LEWISTON WOODVILLE, NC 27849-0577		324.66	0.00	0.00	327.16	327.16
CLOE, CHARLES FRANKLIN 30973	13A30973.40	PO BOX 535 AULANDER, NC 27805		86.24	0.00	0.00	86.24	86.24
COBB, BERTHA LEE BELL 3138	13A6853310667	338 JAMESTOWN RD WINDSOR NC 279838604		409.83	387.28	0.00	48.79	48.79
COBB, NORA D 19111	13A19111.10	PO BOX 353 COLERAIN NC 279240353		15.35	0.00	0.00	15.35	15.35
COBB, REVA W 3148	13A6816235255	402 ASKEWVILLE RD WINDSOR, NC 27983-7958		395.66	406.54	0.00	14.42	14.42
COBB, WILLIAM ROBERT, JR 26029	13A26029.80	352 ASKEWVILLE RD WINDSOR, NC 27983-7956	FL	13.02	0.00	0.00	13.02	13.02
COBB, WILLIAM ROBERT, SR 3151	13A3151.80	346 ASKEWVILLE RD WINDSOR NC 279837956		1.85	0.00	0.00	1.85	1.85
COFIELD, PATRICK CHRISTOPHER 16746	13A16746.80	106 DOBBS LN WINDSOR, NC 27983		25.41	0.00	0.00	25.41	25.41

COFIELD, RUDY LEE 3195 13A6855545364	715 NC 45 N MERRY HILL, NC 27957	475.41	190.00	0.00	315.30	315.30
COFIELD, SILAS, HEIRS 3197 13A6862094492	667 BERGEN ST BROOKLYN, NY 11238	177.93	0.00	0.00	180.43	180.43
COFIELD, SONJA J 27629 13A6810179210	106 DOBBS LN WINDSOR, NC 27983	346.56	99.97	0.00	269.07	269.07
COLCLOUGHLY, ERNIE 25501 13A5869836268	200 GODWIN AVE APT 38 PATERSON, NJ 07501	80.28	0.00	0.00	82.78	82.78
COLERAIN MASONIC LODGE 3231 13A6859596703	PO BOX 442 COLERAIN, NC 27924	173.98	0.00	0.00	176.48	176.48

RTC0809

## Delinquent Taxbill Report

Page 20

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
COLLINS, LARRY DARNELL 3245	13A681992520201	PO BOX 6 MERRY HILL, NC 27957		158.73	0.00	0.00	161.23	161.23
CONNER, DAVID CARROLL 21339	2 CONNER, T 13A5960295420	207 BRICK MILL RD AULANDER, NC 27805-9415		430.85	0.00	0.00	433.35	433.35
CONNER, DAVID C 17594	2 CONNER, DONNIE RA 13A5960299089	207 BRICK MILL RD AULANDER, NC 27805		557.68	0.00	0.00	560.18	560.18
CONNER, DONNIE RAY 3281	13A3281.40	224 BRICK MILL RD AULANDER, NC 27805		37.90	38.94	0.00	0.29	0.29
CONNER, JAMES JACKSON 3289	2 CONNER, ELE 13A5894201648	407 SCHOOL RD WINDSOR, NC 27983		74.22	0.00	0.00	76.72	76.72
CONNER, LINWOOD F, JR 3294	13A3294.40	524 SAND HILL RD COLERAIN, NC 27924-9666		9.24	0.00	0.00	9.24	9.24
COOKE, LARRY D, JR 27683	2 COOKE, KARLA H 13A5950787858	PO BOX 811 AULANDER, NC 27805		1286.29	0.00	0.00	1288.79	1288.79
COOKE, LARRY DOUGLAS, JR 22354	13A22354.40	PO BOX 811 AULANDER NC 278050811		82.67	0.00	0.00	82.67	82.67
COOPER, A C 3338	13A3338.80	306 US 13-17S WINDSOR, NC 27983		46.20	0.00	0.00	46.20	46.20
COOPER, A C 22257	2 COOPER, DAVID GEORGE 13A6801532701	302 US 13-17S WINDSOR, NC 27983		401.70	0.00	0.00	404.20	404.20
COOPER, A C 22257	2 COOPER, DAVID GEORGE 13A6801532854	302 US 13-17S WINDSOR, NC 27983		214.44	0.00	0.00	216.94	216.94

COOPER, CARL TRACY 3349 13A5836777672	509 JACK BRANCH RD LEWISTON NC 278499547	121.68	76.62	0.00	47.56	47.56
COOPER, CARL TRACY <sup>2</sup> COOPER, TAMMY 3350 13A3350.90	509 JACK BRANCH RD LEWISTON WOODVILLE, NC 27849-9547	2.77	0.00	0.00	2.77	2.77
COOPER, DANIEL 30909 13A30909.80	110 CARTER PK LN WINDSOR, NC 27983	33.08	0.00	0.00	33.08	33.08
COOPER, DONNELL RAY <sup>2</sup> COOPER, JOANN 18038 13A18038.80	1945 GOVERNORS RD WINDSOR, NC 27983-9772	2.10	0.00	0.00	2.10	2.10
COOPER, HENRY, HEIRS 3382 13A6840565379	9153 DUPONT PL WELLINGTON, FL 33414	215.24	0.00	0.00	217.74	217.74

RTC0809

## Delinquent Taxbill Report

Page 21

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
COOPER, KEVIN 17691	13A6801507728	1644 INDIAN WOODS RD WINDSOR NC 279837538	GR	8.72	0.00	0.00	11.22	11.22
COOPER, KEVIN <sup>2</sup> 3414	COOPER, JOANNA 13A585283861801	1644 INDIAN WOODS RD WINDSOR NC 279837538	GR	222.47	0.00	0.00	224.97	224.97
COOPER, KEVIN <sup>2</sup> 24473	WATSON, MARIE A <sup>2</sup> 13A6801508773	COO 1644 INDIAN WOODS RD WINDSOR NC 279837538	GR	64.63	0.00	0.00	67.13	67.13
COOPER, MARGARET 19995	13A19995.10	430 S WEBSTER AVE SCRANTON, PA 18505	FL	37.33	0.00	0.00	37.33	37.33
COOPER, NORRIS 25571	13A6802431181	139 COOPER HILL RD WINDSOR, NC 27983		11.20	0.00	0.00	13.70	13.70
COOPER, NORRIS 25571	13A6811592265	139 COOPER HILL RD WINDSOR, NC 27983		846.20	848.70	0.00	55.08	55.08
COOPER, WILLIAM L <sup>2</sup> 22622	COOPER, BRENDA 13A6812520908	107 TERRY AVE WINDSOR NC 279837008		491.23	508.42	0.00	2.50	2.50
COPELAND, CARSON BERRY 3459	13A3459.80	551 ASKEWVILLE RD WINDSOR NC 279837961		25.91	0.00	0.00	25.91	25.91
COPELAND, WILLIAM KELLY <sup>2</sup> 27019	COPELAND, PO BOX 108 13A6828110416	HERTFORD, NC 27944		485.55	0.00	0.00	488.05	488.05
COPELAND, WILLIAM KELLY <sup>2</sup> 27019	COPELAND, PO BOX 108 13A6828211543	HERTFORD, NC 27944		92.21	10.00	0.00	84.71	84.71
CORDON, GARY LEE, SR <sup>2</sup> 3498	CORDON, CHRI 13A5836887862	PO BOX 370 LEWISTON NC 278490370		487.42	0.00	0.00	489.92	489.92

CORE, ERIKA 25723 13A25723.80	2710 BAILEY RD WILLIAMSTON, NC 27892		52.21	0.00	0.00	52.21	52.21
COREY, BARBARA OUTLAW 7534 13A5881598940	750 GRABTOWN RD WINDSOR NC 279837574		438.36	421.58	0.00	41.08	41.08
COUNCIL, ALISA 25724 13A25724.50	4775 NC11 OAK CITY, NC 27857		74.47	0.00	0.00	74.47	74.47
COUNCIL, BOBBY <sup>2</sup> COUNCIL, DENINE 15622 13A15622.70	650 PERTYTOWN RD COLERAIN NC 279248941	GR	53.59	52.97	0.00	2.50	2.50
COUSIN, KENYARDAL <sup>2</sup> COUSIN, MONICA 29123 13A29123.90	PO BOX 393 LEWISTON WOODVILLE, NC 27849	BK	364.16	0.00	0.00	364.16	364.16

RTC0809

## Delinquent Taxbill Report

Page 22

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
COWAN, DONALD RAY, HEIRS 3542	13A5847114343	PO BOX 645 WINDSOR NC 279830645	P <sup>2</sup> GR	257.01	0.00	0.00	259.51	259.51
COWAN, DONALD RAY, HEIRS 3542	13A589322397101	PO BOX 645 WINDSOR NC 279830645	P <sup>2</sup> GR	412.04	0.00	0.00	414.54	414.54
COWAN, JAMES E <sup>2</sup> COWAN, LEORA 3553	13A5847276184	103 CONNARITSA RD KELFORD, NC 27847		226.04	0.00	0.00	228.54	228.54
COX, ROBERT, HEIRS 3600	13A5931419921	PO BOX 193 KELFORD NC 278470193		52.83	0.00	0.00	55.33	55.33
CREECY, CLOIRVUYNIA 24288	13A24288.90	PO BOX 286 KELFORD NC 278470286		82.79	0.00	0.00	82.79	82.79
CRISCO, MARIAN M, HEIRS 3643	13A6823316670	103 WAKELON RD WINDSOR NC 279838063		276.05	0.00	0.00	278.55	278.55
CROWELL, DAVID, JR <sup>2</sup> CROWELL, BRUCE 30489	13A5846284863	PO BOX 205 LEWISTON WOODVILLE, NC 27849		429.20	112.43	0.00	340.77	340.77
CULLIPHER, DONALD LEE <sup>2</sup> CULLIPHER, 3666	13A6822388792	332C OLD US 17N WINDSOR, NC 27983		320.39	0.00	0.00	322.89	322.89
DAIL, JOSHUA Z, HEIRS 3707	13A6855472915	141 FARLESS RD MERRY HILL NC 279579519		539.20	60.00	0.00	500.57	500.57
DANIELS, CARROLL L 28335	13A6859994341	208 E RIVER ST COLERAIN, NC 27924		750.16	770.79	0.00	8.13	8.13
DANIELS, OBED <sup>2</sup> DANIELS, DAISY 3750	13A5910809102	PO BOX 322 ROXBEL, NC 27872		22.05	0.00	0.00	24.55	24.55

DAVIDSON, BYRON CHESTER 3795 13A3795.50	649 HARRELLS SIDING RD KELFORD NC 278479629	82.05	0.00	0.00	82.05	82.05
DAVIS, SYLVIA A 21417 13A5950572725	8108 GREEN LANTERN ST APT 304 RALEIGH, NC 27613	124.75	0.00	0.00	127.25	127.25
DAWSON, TOMMY EUGENE 21092 13A21092.80	103 THOMPSON ST WINDSOR NC 279838145	34.86	0.00	0.00	34.86	34.86
DAY, ANTHONY L 26727 13A26727.50	435 BUCK BRANCH RD AULANDER, NC 27805	15.43	0.00	0.00	15.43	15.43
DEMBRY, KIMBERLY 29215 13A6818984374	111 FAIRFAX LN COLERAIN, NC 27924	56.28	0.00	0.00	58.78	58.78

RTC0809

## Delinquent Taxbill Report

Page 23

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
DEMERY, DENISE E 22382	13A5828721558	PO BOX 803 LEWISTON WOODVILLE, NC 27849		58.80	0.00	0.00	61.30	61.30
DEMERY, LATICIA 29400	13A582677845201	PO BOX 193 LEWISTON WOODVILLE, NC 27849-0193		466.26	432.95	0.00	35.81	35.81
DEMERY, MICHELLE 25619	13A585565874403	PO BOX 51 LEWISTON WOODVILLE, NC 27849		427.01	300.00	0.00	141.25	141.25
DEMPSEY, JANETTE 29818	13A29818.10	PO BOX 12 POWELLSVILLE, NC 27967		22.26	0.00	0.00	22.26	22.26
DENNIS, TARA DANIELLE 22748	13A22748.60	PO BOX 723 LEWISTON WOODVILLE, NC 27849-0723		68.56	0.00	0.00	68.56	68.56
DINKINS, MELISSA 24980	13A24980.50	PO BOX 353 ROXOBEL NC 278720353		10.25	0.00	0.00	10.25	10.25
DINKINS, RAYMOND, JR 3992	13A5829505275	575 TREEMONT AVE BRONX, NY 10457	FL	25.24	0.00	0.00	27.74	27.74
DOUGLAS, JOYCE 23724	13A671998242902	205B MORNING RD WINDSOR NC 279838907	BK	176.06	0.00	0.00	178.56	178.56
DRAKE, MARION 23717	13A685001186401	106 ST LUKE CHURCH RD WINDSOR, NC 27983-8482		351.57	0.00	0.00	354.07	354.07
DRAKE, MARION 23717	13A6855455998	106 ST LUKE CHURCH RD WINDSOR, NC 27983-8482		44.30	0.00	0.00	46.80	46.80
DREW ESTATES INC 4053	13A5950572929	1348 CANE CREEK DR GARNER, NC 27529	FL	315.36	0.00	0.00	317.86	317.86

DUNLOW, DONALD REID <sup>2</sup>	DUNLOW, MARGA	2985 BIG MILL RD	424.49	0.00	0.00	426.99	426.99
4103	13A6803427352	WILLIAMSTON, NC 27892-7852					
DUNLOW, JAMES LEWIS, JR		1760 HOLLY SPRINGS LOOP RD	28.91	0.00	0.00	28.91	28.91
4118	13A4118.90	WILLIAMSTON, NC 27892					
DUNLOW, JAMES RODECOE		326 ASKEWVILLE RD	3.23	0.00	0.00	3.23	3.23
30976	13A30976.80	WINDSOR, NC 27983					
DUNLOW, JESSIE MACK, SR		142 W ASKEWVILLE ST	370.35	0.00	0.00	370.35	370.35
4123	13A4123.80	WINDSOR, NC 27983					
DUNLOW, JESSIE MACK, SR		142 W ASKEWVILLE ST	419.66	0.00	0.00	422.16	422.16
4123	13A5889103041	WINDSOR, NC 27983					

RTC0809

## Delinquent Taxbill Report

Page 24

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
DUNLOW, JESSIE MACK, SR 4123	13A6806761161	142 W ASKEVILLE ST WINDSOR, NC 27983		371.34	0.00	0.00	373.84	373.84
DUNLOW, JESSIE MACK, SR 4123	13A6806761360	142 W ASKEVILLE ST WINDSOR, NC 27983		519.04	0.00	0.00	521.54	521.54
DUNLOW, JESSIE MACK, SR 4123	13A6816141163	142 W ASKEVILLE ST WINDSOR, NC 27983		66.53	0.00	0.00	69.03	69.03
DUNLOW, LARRY JOE 23188	13A23188.80	147 POCOSIN RD WINDSOR, NC 27983		21.77	0.00	0.00	21.77	21.77
EARLEY, JOEL <sup>2</sup> EARLEY, VIVIAN CHERR 25257	13A5859006051	722 NC 11 S BUS AULANDER, NC 27805	GR	470.92	487.40	0.00	2.51	2.51
EARLEY, SUSAN LYNN 15486	13A6829686763	1306 MEADOW RD COLERAIN, NC 27924		310.99	158.61	0.00	161.10	161.10
EARLY FARMS & NORFLEET 4184	13A4184.50	420 NC 11S LEWISTON WOODVILLE, NC 27849		15.50	0.00	0.00	15.50	15.50
EARLY FARMS & NORFLEET 4184	13A581987079101	420 NC 11S LEWISTON WOODVILLE, NC 27849		23.33	0.00	0.00	25.83	25.83
EARLY, CYNTHIA WILLIAMS 23145	13A23145.10	516 NC 42N COLERAIN, NC 27924		9.24	0.00	0.00	9.24	9.24
EAST CAROLINA BANK 30394	13A6882560374	PO BOX 337 ENGLEHARD, NC 27824		1283.65	1318.95	0.00	12.13	12.13
EATON, DONNIE L <sup>2</sup> BUSH, WANDA KAY 24107	13A5930032307	PO BOX 252 KELFORD NC 278470252		100.69	0.00	0.00	103.19	103.19

EATON, RAYMOND SCOTT <sup>2</sup>	EATON, PATRI	202 CHARLIE POWELL ST	420.81	63.05	0.00	387.68	387.68
26653	13A5856155565	MURFREESBORO, NC 27855					
ELEY, VIOLA KING <sup>2</sup> KING,	CHARLIE <sup>2</sup> KI	311 FULCHER ST	185.70	0.00	0.00	188.20	188.20
7604	13A6801486928	SUFFOLK VA 234343437	FL				
ELLISON, VANCY FLOOD		2651 7TH AVE	14.32	0.00	0.00	16.82	16.82
21014	13A5910807836	NEW YORK, NY 10039					
ENGLISH, VICTOR M, JR		891 CRESTENT COMMONS WAY	49.75	0.00	0.00	52.25	52.25
28020	13A5859090905	FAYETTEVILLE, NC 28314					
EUBANKS, BOBBY L, JR <sup>2</sup>	EUBANKS, SHE	139 PRITCHARD RD	9.25	0.00	0.00	9.25	9.25
4328	13A4328.60	WINDSOR NC 279837469					

RTC0809

## Delinquent Taxbill Report

Page 25

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
EURE, ANDY LEE <sup>2</sup>	EURE, MELINDA J 16969 13A6802745529	105 HARDEN LN WINDSOR, NC 27983-9565		242.59	0.00	0.00	245.09	245.09
EVANS, CHARLES RANDOLPH 4347	13A4347.20	121 ISAAC LN WINDSOR NC 279837307		9.24	0.00	0.00	9.24	9.24
EVANS, CLARENCE <sup>2</sup>	EVANS, LISA 21455 13A21455.70	423 NC 45N MERRY HILL, NC 27957		14.60	0.00	0.00	14.60	14.60
EVANS, DAVID E 29517	13A29517.70	240 MT GOULD RIVER RD MERRY HILL, NC 27957		3.70	0.00	0.00	3.70	3.70
EVANS, JOE PARRISH <sup>2</sup>	EVANS, DORIS L 25012 13A25012.10	421 NC 42 COLERAIN, NC 27924		4.85	0.00	0.00	4.85	4.85
EVANS, JOE PARRISH <sup>2</sup>	EVANS, DORIS L 4371 13A4371.10	421 NC 42 COLERAIN, NC 27924		17.01	0.00	0.00	17.01	17.01
EVANS, JOE PARRISH <sup>2</sup>	EVANS, DORIS L 4371 13A6837178853	421 NC 42 COLERAIN, NC 27924		188.78	193.97	0.00	5.35	5.35
EVANS, JOE PARRISH <sup>2</sup>	EVANS, DORIS L 4371 13A6920025889	421 NC 42 COLERAIN, NC 27924		344.40	357.87	0.00	3.69	3.69
EVANS, RUTH S, HEIRS <sup>2</sup>	SPELLER, RUB 4396 13A6801639917	1518 LARCHMONT PL MT LAUREL, NJ 08054-5922		30.24	0.00	0.00	32.74	32.74
EVANS, SHENADOAH <sup>2</sup>	EVANS, LENA H 24885 13A6827422455	342 EXTER RD COLERAIN NC 279248904		476.17	226.76	0.00	275.93	275.93
EVANS, VENITA <sup>2</sup>	EVANS, SHAMEIKA <sup>2</sup>	EVA 121 ISAAC LN WINDSOR, NC 27983		418.90	110.00	0.00	322.92	322.92

EVERGREEN TRAILS INC 31322 13A31322.80	17810 MEETING HOUSE RD SANDY SPRING, MD 20860		105.14	0.00	0.00	105.14	105.14
FAISON, CALVIN JUNIOR 30196 13A30196.50	208 CREEKWOOD CT #208 AHOSKIE, NC 27910		246.25	237.47	0.00	8.78	8.78
FAISON, CARLTON, JR 4441 13A582855692001	PO BOX 231 KELFORD NC 278470231		145.03	0.00	0.00	147.53	147.53
FAISON, GENERAL EDWARD, SR <sup>2</sup> HARREL 18063 13A5836994174	PO BOX 194 LEWISTON WOODVILLE, NC 27849	GR	725.45	750.84	0.00	2.51	2.51
FAISON, HOWARD 24249 13A24249.90	PO BOX 834 LEWISTON WOODVILLE, NC 27849		9.24	0.00	0.00	9.24	9.24

RTC0809

## Delinquent Taxbill Report

Page 26

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
FAISON, ROLAND E, JR HEIRS 15582	13A15582.50	PO BOX 235 KELFORD, NC 27847-0235		9.24	0.00	0.00	9.24	9.24
FAISON, ROY E <sup>2</sup> FAISON, JOANN BEVER 4461	13A6900782072	618 PEMBROKE AVE N AHOSKIE, NC 27910		219.97	0.90	0.00	221.57	221.57
FAITH BAPTIST CHURCH 4464	13A6812013784	PO BOX 102 WINDSOR, NC 27983		57.14	0.00	0.00	59.64	59.64
FAITH BAPTIST CHURCH 4464	13A6812014687	PO BOX 102 WINDSOR, NC 27983		770.97	0.00	0.00	773.47	773.47
FALCON DYEING AND FINISHING LLC 29804	13A29804.80	101 FOREST ST WINDSOR, NC 27983		1339.46	1342.23	0.00	74.25	74.25
FEDERAL NATIONAL MTG ASSN 29342	13A6802556621	PO BOX 650043 DALLAS, TX 75265		539.19	0.00	0.00	541.69	541.69
FEDERAL NATIONAL MTG ASSN 29342	13A6921902091	PO BOX 650043 DALLAS, TX 75265		548.82	509.62	0.00	41.70	41.70
FEHER, RICHARD W, JR <sup>2</sup> FEHER, LORI 4525	13A4525.40	1738 EARLY STATION RD AHOSKIE, NC 27910-9656	GR	14.99	0.00	0.00	14.99	14.99
FEHER, RICHARD W, JR <sup>2</sup> FEHER, LORI 4525	13A5980034355	1738 EARLY STATION RD AHOSKIE, NC 27910-9656	GR	365.43	0.00	0.00	367.93	367.93
FEHER, RICHARD WAYNE, III <sup>2</sup> FEHER, 30155	13A30155.40	1642 EARLY STATION RD AHOSKIE, NC 27910		52.21	52.21	0.00	0.07	0.07
FEHER, RICHARD WAYNE, JR 4526	13A4526.40	1738 EARLY STATION RD AHOSKIE, NC 27910-9656		7.83	0.00	0.00	7.83	7.83

FELTON, JEFFERY THOMAS 4532 13A5847594730	225 CONNARITSA RD KELFORD, NC 27847	P <sup>2</sup> P	734.99	0.00	0.00	737.49	737.49
FENNELL, JESSIE FUTRELL 23732 13A23732.40	712 HORTONS CHURCH RD AULANDER NC 278059313		9.24	0.00	0.00	9.24	9.24
FENNELL, PATRICIA 17008 13A5828624665	3814 GOVERNORS RD KELFORD, NC 27847		402.86	0.00	0.00	405.36	405.36
FISHER, FRANK W, III <sup>2</sup> FISHER, GEOR 28373 13A581378962636	1301 S HARDING DR APT 401 GOLDSBORO, NC 27534		66.83	0.00	0.00	69.33	69.33
FLOOD, DORIS J 21401 13A21401.50	282 LINCOLN RD RICH SQUARE, NC 27869		10.16	0.00	0.00	10.16	10.16

RTC0809

## Delinquent Taxbill Report

Page 27

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
FLOOD, DORIS J 21401	13A5910809849	282 LINCOLN RD RICH SQUARE, NC 27869		13.94	0.00	0.00	16.44	16.44
FLORES, EMILY 29476	13A6950802063	107 BRITTON ST COLERAIN, NC 27924		1145.40	803.53	0.00	399.45	399.45
FOREHAND, CHRISTOPHER PERRY <sup>2</sup> SIPE, 28474	13A6900864183	111 LIVERMAN COURT DR AHOSKIE, NC 27910		227.02	0.00	93.29	136.23	136.23
FOREHAND, J R <sup>2</sup> FOREHAND, KAREN 29780	13A29780.80	712 N KING ST WINDSOR, NC 27983		21.71	0.00	0.00	21.71	21.71
FOREMAN, CARL GARY <sup>2</sup> FOREMAN, NATAL 27927	13A6882477643	209 W QUEEN ST EDENTON, NC 27932		1314.97	0.00	0.00	1317.47	1317.47
FOREMAN, FELECIA 25249	13A5819663520	PO BOX 53 WOODLAND, NC 27897		206.34	0.00	0.00	208.84	208.84
FOREMAN, JAMES E <sup>2</sup> FOREMAN, LORETTA 4617	13A4617.40	119 MEDSON LEE RD AULANDER, NC 27805-9756		22.96	0.00	0.00	22.96	22.96
FORWARD, CHARLES DARRIN <sup>2</sup> FORWARD, 30423	13A6854404304	133 NC 45N MERRY HILL, NC 27957		257.54	0.00	0.00	260.04	260.04
FOSTER, MAGGIE JOYNER 4623	13A5880455120	1928 MEDARY AVE PHILADELPHIA PA 191411410	FL	8.06	0.00	0.00	10.56	10.56
FOY, ALLEN CHRISTOPHER 26586	13A26586.80	509 COOPER HILL RD WINDSOR, NC 27983		35.65	0.00	0.00	35.65	35.65
FOY, ALLEN CHRISTOPHER 26586	13A6821548826	509 COOPER HILL RD WINDSOR, NC 27983		99.52	0.00	0.00	102.02	102.02

FRADY, BRENDA MIZELLE 18981 13A18981.40	113 RUSSELL LN WINDSOR, NC 27983	23.75	0.00	0.00	23.75	23.75
FRADY, COLEMAN W 20350 13A20350.80	113 RUSSELL LN WINDSOR, NC 27983	65.98	0.00	0.00	65.98	65.98
FRADY, COLEMAN W 20350 13A5894216309	113 RUSSELL LN WINDSOR, NC 27983	39.48	0.00	0.00	41.98	41.98
FRADY, COLEMAN W 20350 13A5894217403	113 RUSSELL LN WINDSOR, NC 27983	56.28	0.00	0.00	58.78	58.78
FRANKLIN, NAOMI WIGGINS 4644 13A6810039532	412 S ROSEMONT RD VIRGINIA BEACH, VA 23452-4130	57.05	0.00	0.00	59.55	59.55

RTC0809

## Delinquent Taxbill Report

Page 28

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
FRAZIER, HERBERT UVON <sup>2</sup>	FRAZIER, RE 19942 13A19942.80	PO BOX 245 WILLIAMSTON, NC 27892		74.01	0.00	0.00	74.01	74.01
FREEMAN, ANNIE LOUISE 4654	13A6801748265	PO BOX 127 WINDSOR, NC 27983-0127		52.97	0.00	0.00	55.47	55.47
FREEMAN, CLARENCE B 21333	13A6859798867	420 E 117TH ST APT 6B NEW YORK, NY 10035-5028		569.37	400.89	0.00	199.49	199.49
FREEMAN, EDWARD MCKINNEY <sup>2</sup> 30733	13A6910164229	FREEMAN, 105 VINSON DR AHOSKIE, NC 27910		61.78	40.51	0.00	25.47	25.47
FREEMAN, JOSHUA 20818	13A6801734567	PO BOX 127 WINDSOR, NC 27983-0127		9.51	0.00	0.00	12.01	12.01
FREEMAN, JULIUS <sup>2</sup> WHITE, CHARLOTTE 28682	13A5828481802	884 LYNCHBURG DR JACKSONVILLE, NC 28546		493.19	0.00	0.00	495.69	495.69
FREEMAN, MELISSA ROSE 24256	13A24256.10	107 KELLY PARK LN AHOSKIE, NC 27910		9.24	0.00	0.00	9.24	9.24
FREEMAN, RAY 29805	13A29805.80	1103 GRABTOWN RD WINDSOR, NC 27983		27.55	0.00	0.00	27.55	27.55
FREEMAN, VENITA <sup>2</sup> KEYES, CALVIN 30525	13A30525.10	107 BOW LANE AHOSKIE, NC 27910		36.00	0.00	0.00	36.00	36.00
FULLER, BENJAMIN F <sup>2</sup> SHELDS, CHERYL 29882	13A6910116174	2410 W AVE NEWPORT NEWS, VA 23607		33.60	33.00	0.00	3.77	3.77
FUNCHESS, ELDREEL TAYLOR 26535	13A5883953699	735 FLAGSHIP DR NEWPORT NEWS, VA 23608-4717		15.62	0.00	0.00	18.12	18.12

FUTRELL, ALISHA PATRICE 21311 13A6829153166	1031 MEADOW RD COLERAIN, NC 27924-9090		375.28	0.00	0.00	377.78	377.78
FUTRELL, ROBERT <sup>2</sup> FUTRELL, MATTIE 4822 13A4822.40	PO BOX 308 AULANDER, NC 27805-0308		114.76	0.00	0.00	114.76	114.76
FUTRELL, WILLIE LEE, JR <sup>2</sup> FUTRELL, 19740 13A19740.40	119 EARLY RD AULANDER, NC 27805		2.31	0.00	0.00	2.31	2.31
GADSDEN, LIZZIE PEARL <sup>2</sup> PARKER, ANN 25136 13A6811593281	111 SPRUILL PARK LANE WINDSOR, NC 27983	FL	434.49	359.00	0.00	102.07	102.07
GALICIA, FELIPE MEJORADA 24259 13A24259.50	1155 ORMONDSVILLE RD HOOKERTON, NC 28538		32.48	0.00	0.00	32.48	32.48

RTC0809

## Delinquent Taxbill Report

Page 29

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
GATLING, CATHERINE 20741	13A20741.40	PO BOX 718 AULANDER, NC 27805-0718		45.23	0.00	0.00	45.23	45.23
GATLING, JOSEPH M, JR <sup>2</sup> STANCIL, CA 29192	13A5837297705	PO BOX 201 KELFORD, NC 27847	FL <sup>2</sup> P <sup>2</sup> H	69.41	20.00	0.00	53.82	53.82
GATLING, NATALIE NICOLE 24955	13A24955.40	PO BOX 158 POWELLSVILLE NC 279670158		57.62	0.00	0.00	57.62	57.62
GATLING, TIMOTHY M 4906	13A4906.40	PO BOX 352 AULANDER, NC 27805-0352		57.28	0.00	0.00	57.28	57.28
GAUSE, MABEL F <sup>2</sup> HEBB, LEONARD F <sup>2</sup> HE 17710	13A5819994888	5039 QUEEN STROLL PLACE WASHINGTON, DC 20020		10.73	0.00	0.00	13.23	13.23
GAYNOR, HATTIE E 4915	13A6802649973	108 CAMDEN ST WINDSOR, NC 27983		72.70	3.49	0.00	75.20	75.20
GAYNOR, JAMES, HEIRS 4916	13A6802648995	108 CAMDEN ST WINDSOR, NC 27983		380.23	0.00	0.00	382.73	382.73
GIBBS, BRYAN LEE 30978	13A30978.80	303 POCOSIN RD WINDSOR, NC 27983		36.39	0.00	0.00	36.39	36.39
GIBBS, SHELIA C 29546	13A6810619103	107 MIDDLE TRACK RD WINDSOR, NC 27983	GR	348.28	0.00	0.00	350.78	350.78
GIBSON, MICHAEL ANDREW <sup>2</sup> GIBSON, MA 28117	13A5819768616	206 S MAIN ST ROXOBEL, NC 27872		22.89	5.96	0.00	19.43	19.43
GIBSON, MICHAEL ANDREW <sup>2</sup> GIBSON, MA 28117	13A5819768680	206 S MAIN ST ROXOBEL, NC 27872		14.65	3.81	0.00	13.34	13.34

GIBSON, MICHAEL ANDREW <sup>2</sup>	GIBSON, MA 206 S MAIN ST 28117 13A5819769755	ROXOBEL, NC 27872	875.65	227.91	0.00	650.24	650.24
GILCHRIST, TORONTA BRANCH 30197 13A30197.80	380 SANCTUARY COVE WAY APT 203 CARROLLTON, VA 23314		91.79	0.00	0.00	91.79	91.79
GILLIAM, ARTHUR RANDOLPH 4990 13A4990.80	29 SOMERSET DR WILLINGBORO, NJ 08046		42.15	0.00	0.00	42.15	42.15
GILLIAM, DOROTHY LEE 5008 13A6719051622	2024 3RD AVE NEW YORK NY 100292835		31.92	33.04	0.00	2.50	2.50
GILLIAM, FANNIE RIDICK 22310 13A6810093713	PO BOX 649 WINDSOR, NC 27983-0649		403.28	0.00	0.00	405.78	405.78

RTC0809

## Delinquent Taxbill Report

Page 30

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
GILLIAM, FLORETTA 23456	13A5858361725	107 JENKINS LN AHOSKIE, NC 27910		543.64	0.00	0.00	546.14	546.14
GILLIAM, FLORETTA <sup>2</sup> 30400	GILLIAM, GEORGE 13A30400.90	107 JENKINS LN AHOSKIE, NC 27910	GR	4.62	0.00	0.00	4.62	4.62
GILLIAM, HARRY <sup>2</sup> 29992	GILLIAM, PATRICIA 13A6810310875	122 CARDINAL LN WINDSOR, NC 27983	GR	606.05	32.90	0.00	601.43	601.43
GILLIAM, JAMES KEETER 5037	13A6802429657	302 J WHITTED BOND AVE WINDSOR, NC 27983		1368.13	0.00	0.00	1370.63	1370.63
GILLIAM, KEITH 29311	13A5883765235	6549 HOLIDAY RD RICHMOND, VA 23225		40.99	45.58	0.00	0.32	0.32
GILLIAM, LATITA LOVANDA 22775	13A6719881823	111 ERNEST LN WINDSOR NC 279837303		383.77	0.00	0.00	386.27	386.27
GILLIAM, MAURICE L 5060	13A6719289967	650 WOODARD RD WINDSOR, NC 27983-8950		8.68	0.00	0.00	11.18	11.18
GILLIAM, MAURICE L 5060	13A6719298081	650 WOODARD RD WINDSOR, NC 27983-8950		32.84	0.00	0.00	35.34	35.34
GILLIAM, MAURICE L 5060	13A6719299122	650 WOODARD RD WINDSOR, NC 27983-8950		15.26	0.00	0.00	17.76	17.76
GILLIAM, MAXWELL LEE 15608	13A5860783989	2 OFFICE PARK DR JACKSONVILLE, NC 28546		190.68	0.00	0.00	193.18	193.18
GILLIAM, MAXWELL LEE 15608	13A5882809885	2 OFFICE PARK DR JACKSONVILLE, NC 28546		136.05	0.00	0.00	138.55	138.55

GILLIAM, MAXWELL LEE 15608 13A6802432861	2 OFFICE PARK DR JACKSONVILLE, NC 28546	1075.37	0.00	0.00	1077.87	1077.87
GILLIAM, MAXWELL LEE 15608 13A6802440394	2 OFFICE PARK DR JACKSONVILLE, NC 28546	394.45	0.00	0.00	396.95	396.95
GILLIAM, MAXWELL LEE 15608 13A6802441194	2 OFFICE PARK DR JACKSONVILLE, NC 28546	313.77	0.00	0.00	316.27	316.27
GILLIAM, MAXWELL LEE 15608 13A6802741345	2 OFFICE PARK DR JACKSONVILLE, NC 28546	269.06	0.00	0.00	271.56	271.56
GILLIAM, MAXWELL LEE 15608 13A6802761485	2 OFFICE PARK DR JACKSONVILLE, NC 28546	35.00	0.00	0.00	37.50	37.50

RTC0809

## Delinquent Taxbill Report

Page 31

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
GILLIAM, MAXWELL LEE 15608	13A6812318736	2 OFFICE PARK DR JACKSONVILLE, NC 28546		269.09	0.00	0.00	271.59	271.59
GILLIAM, MAXWELL LEE 15608	13A6812414923	2 OFFICE PARK DR JACKSONVILLE, NC 28546		41.83	0.00	0.00	44.33	44.33
GILLIAM, MAXWELL LEE 15608	13A6812426169	2 OFFICE PARK DR JACKSONVILLE, NC 28546		85.64	0.00	0.00	88.14	88.14
GILLIAM, NATHANIEL C 18001	13A18001.80	3208 BOARDWALK LN APT 16 GREENVILLE, NC 27834		13.76	0.00	0.00	13.76	13.76
GILLIAM, NATHANIEL C 18001	13A6802652184	3208 BOARDWALK LN APT 16 GREENVILLE, NC 27834		86.47	0.00	0.00	88.97	88.97
GILLIAM, ROSETTA RICE 19959	13A5883573869	903 GOVERNORS RD WINDSOR NC 279839752		288.26	0.00	0.00	290.76	290.76
GILLIAM, ROSETTA RICE 19959	13A5895649875	903 GOVERNORS RD WINDSOR NC 279839752		186.15	0.00	0.00	188.65	188.65
GILLIAM, TERRY <sup>2</sup> GILLIAM, CONNIE 22974	13A6802527519	301 S GRANVILLE ST WINDSOR NC 279832144		134.72	58.06	0.00	86.96	86.96
GILLIAM, THELMA HELENA 15613	13A6719890166	112 ERNEST LN WINDSOR, NC 27983		45.11	16.23	0.00	34.02	34.02
GILLIAM, TOMIKA R 22829	13A6802524549	301 HORACE WARD AVE WINDSOR NC 279832164		499.84	400.00	0.00	119.84	119.84
GILLIAM, VELVORA HARRIS 5089	13A6800899872	2 OFFICE PARK DRIVE JACKSONVILLE, NC 28546		19.49	0.00	0.00	21.99	21.99

GILLIAM, VELVORA HARRIS 5089 13A6800899996	2 OFFICE PARK DRIVE JACKSONVILLE, NC 28546	915.05	0.00	0.00	917.55	917.55
GODWIN, CHARLTON HOLLOMAN 30890 13A30890.10	PO BOX 322 COLERAIN, NC 27924	8.16	0.00	0.00	8.16	8.16
GODWIN, CHARLTON HOLLOMAN <sup>2</sup> 26665 13A26665.70	GODWIN, 240 BESS LANDING RD COLERAIN, NC 27924	11.47	0.00	0.00	11.47	11.47
GODWIN, WILLIAM PAUL <sup>2</sup> BYRUM, JOYCE 29620 13A29620.70	1852 WAKELON RD COLERAIN, NC 27924	8.40	0.00	0.00	8.40	8.40
GOLDEN, ESTHER 5131 13A6810183486	106 TIFFANY LN WINDSOR, NC 27983	308.10	0.00	0.00	310.60	310.60

RTC0809

## Delinquent Taxbill Report

Page 32

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
GOLDEN, ESTHER 5131	13A6810183540	106 TIFFANY LN WINDSOR, NC 27983		23.10	0.00	0.00	25.60	25.60
GOLDEN, ESTHER 5131	13A6810184402	106 TIFFANY LN WINDSOR, NC 27983		23.10	0.00	0.00	25.60	25.60
GRAHAM, HORACE 5157	13A5157.90	PO BOX 824 LEWISTON WOODVILLE, NC 27849-0824		39.08	41.00	0.00	0.03	0.03
GRAHAM, TAMMY ELIZABETH 19430	13A19430.90	PO BOX 430 LEWISTON WOODVILLE, NC 27849-0430		67.32	70.18	0.00	0.01	0.01
GRAHAM, WANDA 27298	13A27298.90	306 PINE ST LEWISTON WOODVILLE, NC 27849		137.09	0.00	0.00	137.09	137.09
GRANDY, CALISE EARL 5162	13A5162.80	PO BOX 445 WINDSOR, NC 27983-0445		4.21	0.00	0.00	4.21	4.21
GRANDY, J W, HEIRS <sup>2</sup> BLAIR, KATHERI 5167	13A5890701610	6 HORSESHOE COURT GREENSBORO, NC 27410		4.18	0.00	0.00	6.68	6.68
GRANDY, SHARON NANETTE 19046	13A6800475437	PO BOX 445 WINDSOR, NC 27983		30.40	0.00	0.00	32.90	32.90
GRANDY, WILLIAM LEWIS <sup>2</sup> GRANT, KEL 17738	13A5890707534	6 HORSEHOE CT GREENSBORO, NC 27410-3522		71.97	0.00	0.00	74.47	74.47
GRANT, FLOYD <sup>2</sup> GRANT, ELAINE 5182	13A5910428397	209 E. JACKSON ST RICH SQUARE, NC 27869		50.40	0.00	0.00	52.90	52.90
GRAY, WILLIAM, ESTATE 4967	13A6802846237	508 S KING ST WINDSOR, NC 27983		8.87	0.00	0.00	11.37	11.37

GRAY, WILLIAM, ESTATE 4967 13A6802920807	508 S KING ST WINDSOR, NC 27983	78.80	0.00	0.00	81.30	81.30
GREEN TREE FINANCIAL CORP 22900 13A585565874402	7031 ALBERT PICK RD STE 304 GREENSBORO, NC 27409-9522	276.13	0.00	0.00	278.63	278.63
GREEN, GARFIELD <sup>2</sup> GREEN, BETTY 5201 13A5844311370	PO BOX 478 LEWISTON NC 278490478	523.82	0.00	0.00	526.32	526.32
GREEN, WILLIE L 22051 13A6846462528	136 HOLLEY RD COLERAIN, NC 27924-8979	95.47	0.00	0.00	97.97	97.97
GREENE, IMOGENE 25623 13A586983626801	1505 HEXLENA RD AULANDER, NC 27805	429.57	0.00	0.00	432.07	432.07

P<sup>2</sup> P<sup>2</sup> P

RTC0809

## Delinquent Taxbill Report

Page 33

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
GREENE, PATRICIA WILSON 30389	13A5855883857	142C MT OLIVE RD WINDSOR, NC 27983		338.86	64.68	274.18	4.76	4.76
GREENE, PATRICIA <sup>2</sup> SMYTHE, LOURA <sup>2</sup> WI 28727	13A6801809201	1517 GOVERNORS RD WINDSOR, NC 27983		468.07	300.00	0.00	190.49	190.49
GREENE, PATRICIA <sup>2</sup> WILSON, LISA <sup>2</sup> MCN 22256	13A6801914611	1517 GOVERNORS RD WINDSOR NC 279839764		54.05	0.00	0.00	56.55	56.55
GREGORY MANUFACTURING COMPANY 5225	13A5836670146	PO BOX 189 LEWISTON WOODVILLE, NC 27849-0189FL		2319.46	0.00	0.00	2321.96	2321.96
GRiffin, AUBREY 24092	13A5828602703	PO BOX 93 KELFORD, NC 27847		298.91	0.00	0.00	301.41	301.41
GRiffin, LUCY L 21756	13A6801470339	9707 LIBERTY RD APT 308 RANDALLSTOWN, MD 21133	FL <sup>2</sup> P <sup>2</sup> H	292.26	0.00	0.00	294.76	294.76
GRIMSLEY, ALFRED SHANE 27181	13A5950595842	2993 ASKEW RD FARMVILLE, NC 27828		100.29	0.00	0.00	102.79	102.79
GURGANUS, CHARLES C 26446	13A26446.80	123 MOORE LN WINDSOR, NC 27983		28.46	0.00	0.00	28.46	28.46
GUYTHER, EDWARD MCCOY 5278	13A5829505296	2100 OAKWOOD STREET TEMPLE HILL, MD 20748		25.24	0.00	0.00	27.74	27.74
HARDISON, BENJAMIN, HEIRS 20819	13A6801734472	1327 DUMONT AVE BROOKLYN, NY 11208-4511		33.60	0.00	0.00	36.10	36.10
HARDY, MAGDALINE 5410	13A5829379704	PO BOX 2 ROXOBEL, NC 27872-0002		354.34	355.00	0.00	11.58	11.58

HARDY, VERA BISHOP HILL, HEIRS 5442 13A5442.50	PO BOX 302 ROXOBEL, NC 27872-0302	8.40	0.00	0.00	8.40	8.40
HARRELL, BARBARA ANN 24263 13A24263.80	332 CEDAR LANDING RD WINDSOR, NC 27983	82.79	0.00	0.00	82.79	82.79
HARRELL, BERNICE 20353 13A6719062011	343 CEDAR LANDING RD WINDSOR, NC 27983	225.93	0.00	0.00	228.43	228.43
HARRELL, DAVID CARROLL 19007 13A6845086515	106 BROWN SCHOOL RD COLERAIN, NC 27924	216.57	166.71	0.00	64.21	64.21
HARRELL, J LYNN, JR <sup>2</sup> HARRELL, BERN 5542 13A6810322936	604 WOODARD RD WINDSOR, NC 27983-8950	408.44	0.00	0.00	410.94	410.94

RTC0809

## Delinquent Taxbill Report

Page 34

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
HARRELL, JANICE 30376	13A30376.40	PO BOX 941 AULANDER, NC 27805	GR	19.53	20.50	0.00	0.01	0.01
HARRELL, JOSEPH C <sup>2</sup> HARRELL, DORIS 5570	13A5570.30	1212B COOPER HILL RD WINDSOR, NC 27983-8526		9.24	0.00	0.00	9.24	9.24
HARRELL, LARRY RANDOLPH 5575	13A6840376460	1311 COOPER HILL RD WINDSOR NC 279838529		44.10	0.00	0.00	46.60	46.60
HARRELL, MAMIE ANN 19977	13A19977.10	347 QUEBEC RD COLERAIN, NC 27924		9.24	0.00	0.00	9.24	9.24
HARRELL, MARCIA YVONNE 5584	13A6869071053	136 DEW DROP RD COLERAIN, NC 27924-9687		425.47	0.00	0.00	427.97	427.97
HARRELL, MOLLY ALLEN 5504	13A671928392501	3001 MACGREGOR DOWN RD APT 102 GREENVILLE, NC 27834		355.14	0.00	0.00	357.64	357.64
HARRELL, SHIRLEY L 23009	13A23009.10	349B QUEBEC RD COLERAIN, NC 27924		9.24	0.00	0.00	9.24	9.24
HARRELL, SHIRLEY L 23009	13A6930364872	349B QUEBEC RD COLERAIN, NC 27924		68.80	0.00	0.00	71.30	71.30
HARRELL, SHIRLEY T 5619	13A5619.40	221 HOLLOWMAN RD AHOSKIE NC 279109655		9.60	0.00	0.00	9.60	9.60
HARRELL, STANLEY F <sup>2</sup> HARRELL, DIXIE 28881	13A5819875421	208 E CHURCH ST ROXOBEL, NC 27872		794.38	0.00	0.00	796.88	796.88
HARRELL, STANLEY F <sup>2</sup> HARRELL, DIXIE 28881	13A5819875492	208 E CHURCH ST ROXOBEL, NC 27872		23.66	0.00	0.00	26.16	26.16

HARRIS, MCCOY, HEIRS <sup>2</sup> RASCOE, BETT 24267 13A24267.50	PO BOX 242 ROXOBEL, NC 27872-0242	P <sup>2</sup> P	75.33	0.00	0.00	75.33	75.33
HATHAWAY, LINDA C 5761 13A5828585631	PO BOX 141 KELFORD, NC 27847-0141		35.10	0.00	0.00	37.60	37.60
HATHAWAY, LINDA C 5761 13A5828586636	PO BOX 141 KELFORD, NC 27847-0141		306.72	0.00	0.00	309.22	309.22
HAYES, BOBBY 24232 13A24232.10	PO BOX 535 POWELLSVILLE NC 279670535		84.17	0.00	0.00	84.17	84.17
HAYES, DORIS LOUISE 5787 13A5787.10	PO BOX 117 POWELLSVILLE NC 279670117		58.03	0.00	0.00	58.03	58.03

RTC0809

## Delinquent Taxbill Report

Page 35

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
HAYES, ELSIE MARIE 17393	13A6807364661	2033 US HIGHWAY 13 N AHOSKIE, NC 27910	FL	191.24	0.00	0.00	193.74	193.74
HAYES, FRANCES OUTLAW 27789	13A27789.30	150 OLD MERRY HILL RD MERRY HILL, NC 27957		9.24	0.00	0.00	9.24	9.24
HAYES, JAMES ERNEST <sup>2</sup> 21053	HAYES, FANNIE 13A6854497384	PO BOX 151 MERRY HILL, NC 27957-0151		17.87	0.00	0.00	20.37	20.37
HAYES, JAMES ERNEST <sup>2</sup> 21053	HAYES, FANNIE 13A6854590118	PO BOX 151 MERRY HILL, NC 27957-0151		20.14	0.00	0.00	22.64	22.64
HAYES, MICHAEL TIMOTHY 16931	13A5846258251	506 COLLEGE ST WINDSOR NC 279832118		339.47	0.00	0.00	341.97	341.97
HAYES, RODNEY GUY <sup>2</sup> 29171	HAYES, ELSIE MA 13A6930616481	317 DILDAY RD COLERAIN, NC 27924	BK	188.39	0.00	0.00	190.89	190.89
HEALTHCARE OPTIONS 29781	13A29781.80	119 E GRANVILLE ST WINDSOR, NC 27983		21.56	0.00	0.00	21.56	21.56
HECKSTALL, ANNIE L 5824	13A6802437927	PO BOX 2528 PEEKSKILL NY 105668928		61.07	0.00	0.00	63.57	63.57
HECKSTALL, ARTHUR LOUIS, SR 26046	13A6853632945	248 NC 45 S MERRY HILL, NC 27957		439.88	0.00	0.00	442.38	442.38
HECKSTALL, ARTHUR <sup>2</sup> 16639	HECKSTALL, MONI 13A6853630882	248 NC 45S MERRY HILL, NC 27957		20.23	0.00	0.00	22.73	22.73
HECKSTALL, JOHNNIE LEWIS, JR 5852	13A5852.90	750 INDIAN WOODS RD LEWISTON WOODVILLE, NC 27849		11.09	0.00	0.00	11.09	11.09

HECKSTALL, OLGA PARKER 29683 13A6811785324	172 COOPER HILL RD WINDSOR, NC 27983	689.09	535.00	0.00	194.93	194.93
HECKSTALL, WILLIAM H <sup>2</sup> HECKSTALL, E 409B US 13-17S 5870 13A5870.80	WINDSOR, NC 27983	8.40	0.00	0.00	8.40	8.40
HECKSTALL, WILLIAM H <sup>2</sup> HECKSTALL, E 409B US 13-17S 5870 13A6801603947	WINDSOR, NC 27983	46.97	0.00	0.00	49.47	49.47
HECKSTALL, WILLIAM H <sup>2</sup> HECKSTALL, E 409B US 13-17S 5870 13A6801612010	WINDSOR, NC 27983	67.37	0.00	0.00	69.87	69.87
HELTON, BRENDA J 30622 13A6853389508	128 SUNNY ACRES DR ELIZABETH CITY, NC 27909	206.03	0.00	0.00	208.53	208.53

RTC0809

## Delinquent Taxbill Report

Page 36

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
HENDRICKS, DAVID L 5886	13A5886.40	268 WILSON ST UNIT A STATESVILLE, NC 28677		141.86	0.00	0.00	141.86	141.86
HENDRIX, ARLINDA 25733	13A25733.60	PO BOX 1126 WINDSOR, NC 27983		65.52	0.00	0.00	65.52	65.52
HENDRIX, KATRINA 29014	13A6862195961	629 US 13N WINDSOR, NC 27983		595.23	199.97	0.00	427.56	427.56
HENDRIX, TAMMY EURE 20896	13A5858189354	PO BOX 747 AULANDER NC 278050747		32.66	0.00	0.00	35.16	35.16
HERRARA, REUBEN ROJAS 28694	13A28694.90	136 WORTHINGTON ST WINTERVILLE, NC 28590		15.84	0.00	0.00	15.84	15.84
HERRARA, REUBEN ROJAS 28694	13A5836891358	136 WORTHINGTON ST WINTERVILLE, NC 28590		103.73	0.00	0.00	106.23	106.23
HILL, ADDIE LEE <sup>2</sup> HILL, CLARENCE 30597	13A5881996375	613A GRABTOWN RD WINDSOR, NC 27983		45.33	0.00	0.00	47.83	47.83
HILL, ANNIE R 23758	13A23758.70	133C BLACKROCK RD MERRY HILL, NC 27957-9687	FL	84.17	0.00	0.00	84.17	84.17
HILL, ANNIE, HEIRS 5944	13A6801491206	PO BOX 703 WINDSOR, NC 27983-0703		96.17	0.00	0.00	98.67	98.67
HILL, CLARENCE, SR <sup>2</sup> HILL, BRENDA H 5952	13A5952.20	PO BOX 153 WINDSOR NC 279830153		1.68	0.00	0.00	1.68	1.68
HILL, DAVID LEWIS <sup>2</sup> HILL, AUDREY 5957	13A6803282742	516 US 13N WINDSOR, NC 27983		70.48	0.00	0.00	72.98	72.98

HILL, JOHN, HEIRS <sup>2</sup> BOND, LESSIE <sup>2</sup> HI 5980 13A6810408465	307 PATCHEN AVE BROOKLYN, NY 11233	831.42	400.00	0.00	463.02	463.02
HILL, JOSEPH <sup>2</sup> HILL, CELESTINE R 5981 13A5981.20	329 SAINT FRANCIS RD WINDSOR, NC 27983-9051	9.24	0.00	0.00	9.24	9.24
HOGGARD, BRIAN E 28644 13A5950595755	9712 US HWY 258 MURFREESBORO, NC 27855	380.04	0.00	0.00	382.54	382.54
HOGGARD, DENNIS WAYNE <sup>2</sup> HOGGARD, AN 27397 13A6859798220	PO BOX 151 COLERAIN, NC 27924	680.80	0.00	0.00	683.30	683.30
HOGGARD, JAMES F, III <sup>2</sup> WHITEHEAD, 6138 13A5884146328	122 S KING ST WINDSOR, NC 27983	185.08	0.00	0.00	187.58	187.58

RTC0809

## Delinquent Taxbill Report

Page 37

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
HOGGARD, JANET BRITTON 6132	13A6132.40	PO BOX 400 AULANDER, NC 27805		176.00	0.00	0.00	176.00	176.00
HOGGARD, JOHNNIE EDWARD <sup>2</sup> ROUNTREE, 31027	13A31027.80	109 HOGGARD MILL RD WINDSOR, NC 27983		22.83	0.00	0.00	22.83	22.83
HOGGARD, LEWIS C, III 17816	13A6801486836	401 GHENT ST WINDSOR, NC 27983	P	294.84	0.00	0.00	297.34	297.34
HOGGARD, LEWIS C, III 17816	13A6802544413	401 GHENT ST WINDSOR, NC 27983	P	261.92	0.00	0.00	264.42	264.42
HOGGARD, LEWIS C, III <sup>2</sup> HOGGARD, D 22580	13A22580.80	407 CONFEDERATE LN WINDSOR, NC 27983	P	67.72	0.00	0.00	67.72	67.72
HOGGARD, LEWIS C, III <sup>2</sup> HOGGARD, D 22580	13A6802741313	407 CONFEDERATE LN WINDSOR, NC 27983	P	69.65	0.00	0.00	72.15	72.15
HOGGARD, LEWIS C, JR HEIRS (AKA) <sup>2</sup> 6167	13A6801485750	407 CONFEDERATE ST WINDSOR, NC 27983	GR	108.11	0.00	0.00	110.61	110.61
HOGGARD, LEWIS C, JR HEIRS (AKA) <sup>2</sup> 6167	13A6802741324	407 CONFEDERATE ST WINDSOR, NC 27983	GR	112.85	0.00	0.00	115.35	115.35
HOGGARD, LEWIS C, JR, (AKA) <sup>2</sup> KENNE 28257	13A6802544474	407 CONFEDERATE ST WINDSOR, NC 27983	FL	32.59	0.00	0.00	35.09	35.09
HOGGARD, LOUISE L 6177	13A5836893100	PO BOX 88 LEWISTON WOODVILLE, NC 27849		689.26	0.00	0.00	691.76	691.76
HOGGARD, MICHAEL ERIC 28536	13A6854405779	PO BOX 245 MERRY HILL, NC 27957		423.14	0.00	0.00	425.64	425.64

HOGGARD, MOLLIE B, HEIRS <sup>2</sup> BASNIGHT	1948 US 13N		389.85	0.00	0.00	392.35	392.35
24818 13A6807344892	AHOSKIE, NC 27910						
HOGGARD, PATRICK K	310 SCHOOL RD		14.88	0.00	0.00	14.88	14.88
6208 13A6208.80	WINDSOR, NC 27983						
HOGGARD, ROBERT J <sup>2</sup> HOGGARD, SAND	425 US 13N		20.50	0.00	0.00	20.50	20.50
22301 13A22301.80	WINDSOR, NC 27983	FL					
HOGGARD, ROBERT J <sup>2</sup> HOGGARD, SAND	425 US 13N		625.39	0.00	0.00	627.89	627.89
22301 13A6803373122	WINDSOR, NC 27983	FL					
HOGGARD, SAMUEL L, HEIRS (AKA) <sup>2</sup> PE	407 S GRANVILLE ST		454.37	445.00	0.00	30.07	30.07
6231 13A6802525178	WINDSOR, NC 27983						

RTC0809

## Delinquent Taxbill Report

Page 38

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
HOGGARD, SANDRA HARRELL 25879	13A6812512508	425 US 13N WINDSOR, NC 27983		2.99	0.00	0.00	5.49	5.49
HOGGARD, STEPHEN 30533	13A30533.80	442B HOGGARD MILL RD WINDSOR, NC 27983		22.73	0.00	0.00	22.73	22.73
HOGGARD, WILLIAM BENJAMIN 6265	13A6802545145	256 TALLOWWOOD DR GARNER, NC 27529		148.66	0.00	0.00	151.16	151.16
HOGGARD, WILLIAM BENJAMIN 6265	13A6802545356	256 TALLOWWOOD DR GARNER, NC 27529		52.09	0.00	0.00	54.59	54.59
HOGGARD, WILLIAM BENJAMIN <sup>2</sup> KENNEDY 26467	13A6801485670	256 TALLOWWOOD DR GARNER, NC 27529	FL	108.11	0.00	0.00	110.61	110.61
HOGGARD, WILLIAM BENJAMIN <sup>2</sup> KENNEDY 26467	13A6802543516	256 TALLOWWOOD DR GARNER, NC 27529	FL	130.96	0.00	0.00	133.46	133.46
HOGGARD, WILLIAM BENJAMIN <sup>2</sup> KENNEDY 26467	13A6802545299	256 TALLOWWOOD DR GARNER, NC 27529	FL	98.97	0.00	0.00	101.47	101.47
HOGGARD, WILLIAM BENJAMIN <sup>2</sup> KENNEDY 26467	13A6802548226	256 TALLOWWOOD DR GARNER, NC 27529	FL	77.87	0.00	0.00	80.37	80.37
HOLLEY, ANGELA 24274	13A24274.40	PO BOX 564 POWELLSVILLE, NC 27967		35.95	0.00	0.00	35.95	35.95
HOLLEY, AUGUSTUS R, JR <sup>2</sup> HOLLEY, AM 6305	13A6847470504	633 PERTYTOWN RD COLERAIN NC 279248942	P	460.24	0.00	0.00	462.74	462.74
HOLLEY, BERNARD 24557	13A24557.80	538 HALL SIDING RD AHOSKIE, NC 27910		25.56	0.00	0.00	25.56	25.56

HOLLEY, BERNARD <sup>2</sup>	HOLLEY, SYLVIA 24633	248C JEFF WHITE RD MERRY HILL NC 279579780	355.45	320.00	0.00	47.76	47.76
HOLLEY, CATHERINE <sup>2</sup>	HOLLEY, HELEN <sup>2</sup> L 29010	PO BOX 403 POWELLSVILLE, NC 27967	139.00	0.00	0.00	139.00	139.00
HOLLEY, CATHERINE <sup>2</sup>	HOLLEY, HELEN <sup>2</sup> L 29010	PO BOX 403 POWELLSVILLE, NC 27967	64.54	0.00	0.00	67.04	67.04
HOLLEY, CHRISTABELLE 6311	13A6930100415	PO BOX 365 POWELLSVILLE, NC 27967	449.85	400.00	0.00	64.72	64.72
HOLLEY, CLEMON 6313	13A6854974974	107 CYPRESS LN WINDSOR, NC 27983	66.79	0.00	0.00	69.29	69.29

RTC0809

## Delinquent Taxbill Report

Page 39

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
HOLLEY, CLEMON 6313	13A6854987072	107 CYPRESS LN WINDSOR, NC 27983		186.99	0.00	0.00	189.49	189.49
HOLLEY, CURTIS E 28404	13A28404.30	347 JEFF WHITE RD MERRY HILL, NC 27957		13.08	0.00	0.00	13.08	13.08
HOLLEY, CURTIS EARL <sup>2</sup> 29897	HOLLEY, ANITA 13A6864257546	351 JEFF WHITE RD MERRY HILL, NC 27957		74.57	0.00	0.00	77.07	77.07
HOLLEY, DANIEL W 6319	13A686455472702	139 BLACKROCK RD MERRY HILL NC 279579687	FL	11.31	0.00	0.00	13.81	13.81
HOLLEY, DAVID E <sup>2</sup> 24494	HOLLEY, BETTY C 13A5819771206	PO BOX 392 ROXOBEL NC 278720392		389.86	0.00	0.00	392.36	392.36
HOLLEY, ERNESTINE OUTLAW <sup>2</sup> 22237	HOLLEY, 13A6864442043	307 JEFF WHITE RD MERRY HILL NC 279579783		93.11	70.86	0.00	30.57	30.57
HOLLEY, ESSIE 6342	13A6728595828	107 WATTS LN WINDSOR NC 279839400		340.94	0.00	0.00	343.44	343.44
HOLLEY, HENRY CURTIS, JR 23274	13A686455472703	133B BLACKROCK RD MERRY HILL NC 279579687	FL <sup>2</sup> JU	343.80	0.00	0.00	346.30	346.30
HOLLEY, KERMIT <sup>2</sup> 6405	HOLLEY, GLORIA 13A5874260021	117 WEST RD WINDSOR NC 279839744		67.70	0.00	0.00	70.20	70.20
HOLLEY, KERMIT <sup>2</sup> 6405	HOLLEY, GLORIA 13A6405.60	117 WEST RD WINDSOR NC 279839744		9.07	0.00	0.00	9.07	9.07
HOLLEY, LIVERPOOL 6421	13A6869060893	PO BOX 57 COLERAIN NC 279240057		490.71	0.00	0.00	493.21	493.21

HOLLEY, MAUDE RIDICK, HEIRS 6437 13A6861643572	228 PETERSON RD MERRY HILL, NC 27957	129.31	0.00	0.00	131.81	131.81
HOLLEY, OCTAVIA WHITE 15705 13A6856069966	306 HOLLEY RD MERRY HILL NC 279579648	226.97	0.00	0.00	229.47	229.47
HOLLEY, PEARL 6318 13A6852987258	923 E DURARD ST PHILADELPHIA, PA 19150	89.91	0.00	0.00	92.41	92.41
HOLLEY, SARAH B, HEIRS 6456 13A6846979318	I JAMESTOWN CT EDGEWATER PARK, NJ 08010	18.24	0.00	0.00	20.74	20.74
HOLLINGSWORTH, EVELYN B 29999 13A5838480124	399 JEFFRIES RD PELHAM, NC 27311	420.40	428.36	0.00	0.03	0.03

RTC0809

## Delinquent Taxbill Report

Page 40

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
HOLLOWMAN, CHESTER 30114	13A6809209545	PO BOX 7422 PORTSMOUTH, VA 23707		63.00	0.00	0.00	65.50	65.50
HOLLOWMAN, KATIE WHITE 24197	13A6818975488	113 PIONEER AVE COLERAIN, NC 27924		342.53	115.00	0.00	250.97	250.97
HORTON, CELCIA, HEIRS 6548	13A6838378124	224 PERRYS SCHOOL RD COLERAIN NC 279249100		15.72	0.00	0.00	18.22	18.22
HORTON, CELCIA, HEIRS 6548	13A6838379067	224 PERRYS SCHOOL RD COLERAIN NC 279249100		63.13	7.60	0.00	61.71	61.71
HORTON, MONA COUSINS 24224	13A24224.60	PO BOX 217 ROXOBEL, NC 27872		9.24	0.00	0.00	9.24	9.24
HORTON, PERACEL 20012	13A20012.10	224 PERRY SCHOOL RD COLERAIN, NC 27924		95.63	56.24	0.00	44.87	44.87
HORTON, TERESA 22134	13A6940600088	150 HARRELL RD COLERAIN NC 279249768		724.04	150.58	0.00	617.64	617.64
HOWARD, EARNEST <sup>2</sup> HOWARD, FLORENCE 6564	13A6564.50	336 WILBER HOWARD RD AULANDER NC 278059575		65.47	66.58	0.00	0.20	0.20
HUGHES, JAMES R 26423	13A687129283324	627 WINTERFIELD DR WINTERVILLE, NC 28590		9.58	0.00	0.00	12.08	12.08
HUGHES, JESSE WESLEY 20933	13A6836827115	1534 WAKELON RD COLERAIN, NC 27924		18.88	19.40	0.00	2.64	2.64
HUGHES, JOHNIE WAYNE, JR <sup>2</sup> HUGHES, 26145	13A26145.70	645 CAPEHART CHURCH RD WINDSOR, NC 27983		33.02	0.00	0.00	33.02	33.02

HUGHES, JOHNIE WAYNE, JR <sup>2</sup> HUGHES, 26145 13A684525196001	645 CAPEHART CHURCH RD WINDSOR, NC 27983	163.35	0.00	0.00	165.85	165.85
HURDLE, FAYE B 6674 13A6812203680	112 RHODES AVE WINDSOR NC 279839656	1238.18	0.00	0.00	1240.68	1240.68
HUX, LEE MORRIS 30632 13A5899945156	PO BOX 7160 KILL DEVIL HILLS, NC 27948	266.55	280.00	0.00	0.40	0.40
HYMAN, BARBARA A 6679 13A5861532998	110 HAMLIN LN WINDSOR, NC 27983	224.73	105.00	0.00	135.20	135.20
HYMAN, CHRISTMAS, HEIRS 29772 13A6810216436	628 WOODARD RD WINDSOR, NC 27983	35.94	0.00	0.00	38.44	38.44

RTC0809

## Delinquent Taxbill Report

Page 41

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
HYMAN, LEAMON 6701	13A6810312891	8 VREELAND ST STATEN ISLAND NY 103021417		18.74	0.00	0.00	21.24	21.24
HYMAN, LEON, HEIRS 6703	13A6810317566	628 WOODARD RD WINDSOR, NC 27983		18.58	0.00	0.00	21.08	21.08
HYMAN, LEON, HEIRS 6703	13A6810328053	628 WOODARD RD WINDSOR, NC 27983		13.74	0.00	0.00	16.24	16.24
HYMAN, RANDOLPH 6715	13A6715.80	15325 AUBURN HILL DR WOODBRIDGE, VA 22193		2.31	0.00	0.00	2.31	2.31
INGRAM, HENRY G <sup>2</sup> INGRAM, BETTY RAY 6725	13A5950576766	PO BOX 381 AULANDER, NC 27805-0381		440.69	458.71	0.00	30.81	30.81
INGRAM, LEDELLE 6726	13A6910021255	2637 CRANBERRY CIR HARRISBURG PA 171103507		48.49	0.00	0.00	50.99	50.99
INGRAM, TIMOTHY E <sup>2</sup> INGRAM, WANDA 6727	13A6727.40	PO BOX 776 AULANDER, NC 27805-0776		57.61	0.00	0.00	57.61	57.61
INTELLIFIBER NETWORKS INC 31325	13A31325.80	600 WILLOWBROOK OFFICE PARK FAIRPORT, NY 14450		291.91	291.91	0.00	5.84	5.84
JACKSON, HENRY <sup>2</sup> JACKSON, FLORENCE 6772	13A5884376193	927 REPUBLICAN RD WINDSOR NC 279837517		213.87	0.00	0.00	216.37	216.37
JACKSON, THOMAS C 22955	13A5828494996	302A PARK AVE CREEDMOOR, NC 27522		16.50	0.00	0.00	19.00	19.00
JACKSON, THOMAS C 22955	13A5829402027	302A PARK AVE CREEDMOOR, NC 27522		20.54	0.00	0.00	23.04	23.04

JACKSON, THOMAS C 22955 13A5842253348	302A PARK AVE CREEDMOOR, NC 27522	28.43	0.00	0.00	30.93	30.93
JACKSON, THOMAS C 22955 13A5842350030	302A PARK AVE CREEDMOOR, NC 27522	10.65	0.00	0.00	13.15	13.15
JACKSON, THOMAS C 22955 13A5844316524	302A PARK AVE CREEDMOOR, NC 27522	9.68	0.00	0.00	12.18	12.18
JACKSON, THOMAS C 22955 13A5844319931	302A PARK AVE CREEDMOOR, NC 27522	37.80	0.00	0.00	40.30	40.30
JACKSON, THOMAS C 22955 13A5844424165	302A PARK AVE CREEDMOOR, NC 27522	35.15	0.00	0.00	37.65	37.65

RTC0809

## Delinquent Taxbill Report

Page 42

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
JACKSON, THOMAS C 22955	13A5871281998	302A PARK AVE CREEDMOOR, NC 27522		23.56	0.00	0.00	26.06	26.06
JACOBS, BRYANT <sup>2</sup> 26184	JACOBS, SHAKILA 13A26184.10	PO BOX 91 RICH SQUARE, NC 27869		13.18	0.00	0.00	13.18	13.18
JACOBS, RAY CHESTER 24270	13A24270.40	PO BOX 873 AULANDER, NC 27805		17.60	0.00	0.00	17.60	17.60
JACOBS, RAYMOND <sup>2</sup> 24689	JACOBS, GWENDOLYN 13A6802413906	508 MOUNTAIN ST WINDSOR NC 279832134		14.55	0.00	0.00	17.05	17.05
JAMES, ALICE H, HEIRS 6807	13A6729690293	1120 WOODARD RD WINDSOR, NC 27983-8960	FL	66.21	0.00	0.00	68.71	68.71
JAMES, BOBBY LEWIS <sup>2</sup> 17274	JAMES, EULA MA 13A17274.80	PO BOX 274 WINDSOR, NC 27983	FL	85.38	0.00	0.00	85.38	85.38
JAMES, BOBBY LEWIS <sup>2</sup> 17274	JAMES, EULA MA 13A6800878956	PO BOX 274 WINDSOR, NC 27983	FL	55.68	0.00	0.00	58.18	58.18
JEFFERSON, GEORGE, SR 22807	HEIRS <sup>2</sup> SMALL 13A5894928684	653 US 13N WINDSOR, NC 27983-8027		737.70	307.01	0.00	476.82	476.82
JEFFERSON, SHEILA <sup>2</sup> 30422	GODDARD, GLORIA 13A6802425072	505 MOUNTAIN ST WINDSOR, NC 27983	GR	519.39	501.20	0.00	42.78	42.78
JENKINS BOND, ALYCIA <sup>2</sup> 28771	JENKINS BOND 13A6930259748	55120 238TH AVE E UNIT 2 ASHFORD, WA 98304		152.17	66.62	0.00	96.85	96.85
JENKINS, CORRIS JAMES, JR <sup>2</sup> 22533	JENKINS 13A5867449764	108 OAKLAND FARM RD AHOSKIE, NC 27910		6385.13	1969.08	0.00	4737.85	4737.85

JENKINS, GEORGE J, JR 6905 13A6905.50	PO BOX 11 KELFORD, NC 27847-0011	92.50	32.45	0.00	64.68	64.68
JENKINS, SIDNEY C <sup>2</sup> JENKINS, MARY 25302 13A25302.40	PO BOX 361 AULANDER NC 278050361	7.92	0.00	0.00	7.92	7.92
JENKINS, SIDNEY C <sup>2</sup> JENKINS, MARY 6945 13A5950488491	PO BOX 361 AULANDER, NC 27805-0361	100.80	0.00	0.00	103.30	103.30
JENKINS, SIDNEY C <sup>2</sup> JENKINS, MARY 6945 13A5950580296	PO BOX 361 AULANDER, NC 27805-0361	30.00	0.00	0.00	32.50	32.50
JENKINS, SIDNEY C <sup>2</sup> JENKINS, MARY 6945 13A5950581497	PO BOX 361 AULANDER, NC 27805-0361	36.45	0.00	0.00	38.95	38.95

RTC0809

## Delinquent Taxbill Report

Page 43

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
JENKINS, SIDNEY C <sup>2</sup>	JENKINS, MARY 6945 13A5950583541	PO BOX 361 AULANDER, NC 27805-0361		52.34	0.00	0.00	54.84	54.84
JENKINS, SIDNEY C <sup>2</sup>	JENKINS, MARY 6945 13A5950584480	PO BOX 361 AULANDER, NC 27805-0361		75.30	0.00	0.00	77.80	77.80
JENKINS, SIDNEY C <sup>2</sup>	JENKINS, MARY 6945 13A5950585557	PO BOX 361 AULANDER, NC 27805-0361		48.21	0.00	0.00	50.71	50.71
JENKINS, SIDNEY C <sup>2</sup>	JENKINS, MARY 6945 13A5950786679	PO BOX 361 AULANDER, NC 27805-0361		1099.84	0.00	0.00	1102.34	1102.34
JENKINS, SOLITHA <sup>2</sup>	LASHLEY, EDWINA <sup>2</sup> 6947 13A6802514879	505 S GRANVILLE ST WINDSOR, NC 27983-2140	FL	372.18	0.00	0.00	374.68	374.68
JENKINS, TAMMY 24272	13A24272.50	4003 GOVERNORS RD KELFORD, NC 27847		103.97	109.17	0.00	0.78	0.78
JENKINS, TAMMY L 29173	13A5828570255	4003 GOVERNORS RD KELFORD, NC 27847		409.99	350.00	0.00	85.15	85.15
JENKINS, WILLIE HENRY 6958	13A5827784073	3625 GOVERNORS RD KELFORD, NC 27847		77.41	0.00	0.00	79.91	79.91
JENKINS, WILLIE HENRY 6958	13A6958.50	3625 GOVERNORS RD KELFORD, NC 27847		42.50	0.00	0.00	42.50	42.50
JERNIGAN, DAVID NEAL 6994	13A6994.10	109 GLOVERS ST COLERAIN, NC 27924		58.92	0.00	0.00	58.92	58.92
JERNIGAN, GORDON LEE <sup>2</sup>	JERNIGAN, HE 28294 13A5951702198	12014 ITNYRE RD SMITHBURG, MD 21783		31.56	0.00	0.00	34.06	34.06

JERNIGAN, GORDON LEE <sup>2</sup>	JERNIGAN, HE	12014 ITNYRE RD	31.87	0.00	0.00	34.37	34.37
28294	13A5951703173	SMITHBURG, MD 21783					
JERNIGAN, HERBERT MITCHELL, JR		12014 ITNYRE RD	35.75	0.00	0.00	38.25	38.25
7032	13A5950792759	SMITHBURG, MD 21783					
JERNIGAN, HERBERT MITCHELL, JR		12014 ITNYRE RD	1597.45	272.65	0.00	1419.20	1419.20
7032	13A5950795785	SMITHBURG, MD 21783					
JERNIGAN, HERBERT MITCHELL, JR		12014 ITNYRE RD	57.94	0.00	0.00	60.44	60.44
7032	13A5950796416	SMITHBURG, MD 21783					
JERNIGAN, HERBERT MITCHELL, JR		12014 ITNYRE RD	58.21	0.00	0.00	60.71	60.71
7032	13A5950797626	SMITHBURG, MD 21783					

RTC0809

## Delinquent Taxbill Report

Page 44

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
JERNIGAN, HERBERT MITCHELL, JR 7032	13A5951703030	12014 ITNYRE RD SMITHBURG, MD 21783		39.79	0.00	0.00	42.29	42.29
JERNIGAN, HERBERT MITCHELL, JR 7032	13A5951704140	12014 ITNYRE RD SMITHBURG, MD 21783		36.13	0.00	0.00	38.63	38.63
JERNIGAN, JASON LEE <sup>2</sup> 24460	JERNIGAN, AMY 13A24460.10	653D ELM GROVE RD COLERAIN, NC 27924-9306		65.98	0.00	0.00	65.98	65.98
JERNIGAN, JOE R, SR <sup>2</sup> 7044	JERNIGAN, BAR 13A5950455775	PO BOX 335 AULANDER, NC 27805-0335		577.79	577.79	0.00	8892.50	8892.50
JERNIGAN, JOE R, SR <sup>2</sup> 7044	JERNIGAN, BAR 13A5950564171	PO BOX 335 AULANDER, NC 27805-0335		127.90	127.90	0.00	3942.50	3942.50
JERNIGAN, JOE R, SR <sup>2</sup> 7044	JERNIGAN, BAR 13A5950753910	PO BOX 335 AULANDER, NC 27805-0335		35.95	35.95	0.00	4442.50	4442.50
JERNIGAN, MARTHA, HEIRS 7067		734 ELM GROVE RD COLERAIN, NC 27924-9393		10.78	0.00	0.00	13.28	13.28
JERNIGAN, SHARON J 7105		150 ASKEW PL LN MERRY HILL, NC 27957		437.44	0.00	0.00	439.94	439.94
JERNIGAN, SHARON J 7105		150 ASKEW PL LN MERRY HILL, NC 27957		27.01	0.00	0.00	27.01	27.01
JERNIGAN, THOMAS J, JR <sup>2</sup> 7098	JERNIGAN, 13A6816042139	304 ASKEWVILLE RD WINDSOR NC 279837956	GR	514.14	522.62	0.00	3.14	3.14
JERNIGAN, THURMAN MATTHEW 7099		PO BOX 221 WINDSOR, NC 27983-0221	P	675.01	0.00	0.00	677.51	677.51

JERNIGAN, THURMAN MATTHEW 7099 13A6812427847	PO BOX 221 WINDSOR, NC 27983-0221	P	39.40	0.00	0.00	41.90	41.90
JERNIGAN, THURMAN MATTHEW 7099 13A7099.80	PO BOX 221 WINDSOR, NC 27983-0221	P	6.30	0.00	0.00	6.30	6.30
JERNIGAN, TIMOTHY RONALD 30984 13A30984.10	1203 NC 42 COLERAIN, NC 27924		8.92	0.00	0.00	8.92	8.92
JETER, JEANETTE 7123 13A6804106618	604 US 13 N WINDSOR, NC 27983		7.73	0.00	0.00	10.23	10.23
JILCOTT, JULIAN A, JR 7137 13A5930394119	PO BOX 191 ROXOBEL NC 278720191		345.62	0.00	0.00	348.12	348.12

RTC0809

## Delinquent Taxbill Report

Page 45

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
JILCOTT, JULIAN A, JR 7137	13A7137.50	PO BOX 191 ROXOBEL NC 278720191		36.04	0.00	0.00	36.04	36.04
JOHNSON, CHESTER C 19721	13A19721.80	114 OLD US 17N WINDSOR, NC 27983		23.72	0.00	0.00	23.72	23.72
JOHNSON, CHESTER C 30173	13A30173.80	114 OLD US 17N WINDSOR, NC 27983		76.44	0.00	0.00	76.44	76.44
JOHNSON, CHESTER C 19721	13A6815086883	114 OLD US 17N WINDSOR, NC 27983		80.28	0.00	0.00	82.78	82.78
JOHNSON, DOROTHY L 28287	13A28287.80	8245 PATEY WOOD RD NEWARK, MD 21841		80.94	0.00	0.00	80.94	80.94
JOHNSON, DOROTHY L 28287	13A6800576284	8245 PATEY WOOD RD NEWARK, MD 21841		47.66	0.00	0.00	50.16	50.16
JOHNSON, HASSIE S <sup>2</sup> VAUGHAN, ANNETT 25503	13A5828482941	PO BOX 327 KELFORD, NC 27847		237.00	5.99	0.00	239.50	239.50
JOHNSON, HESTER, HEIRS 7208	13A5827091385	62 BARPHOLDI AVE JERSEY CITY, NJ 07305		211.97	100.00	0.00	123.50	123.50
JOHNSON, JERRY WAYNE, SR 24283	13A24283.80	134B POLLY RD WINDSOR NC 279837932		70.04	0.00	0.00	70.04	70.04
JOHNSON, JESSE BROWN 19773	13A5819678023	PO BOX 55 ROXOBEL NC 278720055		323.60	0.00	0.00	326.10	326.10
JOHNSON, MARJORIE LUCILLE 22688	13A22688.90	62 BARPHOLDI AVE JERSEY CITY, NJ 07305		64.76	0.00	0.00	64.76	64.76

JOHNSON, MARJORIE LUCILLE 22688	13A582800951301	62 BARPHOLDI AVE JERSEY CITY, NJ 07305	5.04	5.18	0.00	2.59	2.59
JOHNSON, NORRIS <sup>2</sup> JOHNSON, GERALDIN 7234	13A7234.50	340 PINEY WOODS RD LEWISTON WOODVILLE, NC 27849	56.94	59.79	0.00	0.42	0.42
JOHNSON, RANDY KENT, JR <sup>2</sup> JOHNSON, 15758	13A6804608459	439 HOGGARD MILL RD WINDSOR, NC 27983-8093	1489.37	0.00	0.00	1491.87	1491.87
JOHNSON, SARAH GILLIAM <sup>2</sup> GILLIAM, T 28615	13A6800575311	PO BOX 742 SCOTLAND NECK, NC 27874-0742	3.21	0.00	0.00	5.71	5.71
JOHNSON, THELMA J <sup>2</sup> VINSON, BETTIE 7257	13A5950729663	207 BURGESS AVE ALEXANDRIA, VA 22305	20.40	0.00	0.00	22.90	22.90

RTC0809

## Delinquent Taxbill Report

Page 46

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
JOHNSON, VIRGINIA GILLIAM 22790	13A22790.80	650 WOODARD RD WINDSOR, NC 27983-8950		127.87	0.00	0.00	127.87	127.87
JOHNSON, WANDA TRIPP 7268	13A5829150749	PO BOX 281 ROXOBEL, NC 27872-0281		692.07	0.00	0.00	694.57	694.57
JOHNSON, WILLIE H <sup>2</sup> 23494	JOHNSON, AMAND 13A6810270299	PO BOX 402 WINDSOR, NC 27983		455.61	0.00	0.00	458.11	458.11
JONES, ALPHONSO, SR <sup>2</sup> 7283	JONES, LAVERN 13A5960005824	2424 NC 305 AULANDER, NC 27805		119.73	0.00	0.00	122.23	122.23
JONES, DELNO <sup>2</sup> 22217	JONES, CATRINA 13A22217.90	PO BOX 201 KELFORD, NC 27847	FL <sup>2</sup> P <sup>2</sup> H	26.88	0.00	0.00	26.88	26.88
JONES, GLENNETT L <sup>2</sup> 22562	JONES, NETTIE 13A22562.80	PO BOX 818 WINDSOR, NC 27983		67.70	0.00	0.00	67.70	67.70
JONES, GLENNETT L <sup>2</sup> 22562	JONES, NETTIE 13A6719880714	PO BOX 818 WINDSOR, NC 27983		50.99	0.00	0.00	53.49	53.49
JONES, JOHNNIE 7354	13A6803740329	736 GREEN CROSS RD WINDSOR, NC 27983		393.50	231.76	0.00	182.60	182.60
JONES, JOSEPH E <sup>2</sup> 30477	HALL, ROBIN D 13A30477.50	1043 BRICK MILL RD AULANDER, NC 27805		266.81	0.00	0.00	266.81	266.81
JONES, JOSEPH E <sup>2</sup> 30477	HALL, ROBIN D 13A5819778662	1043 BRICK MILL RD AULANDER, NC 27805		1742.41	0.00	0.00	1744.91	1744.91
JONES, MARTHA S 29092	13A586557631501	108 CHURCH LN WINDSOR, NC 27983		285.79	0.00	0.00	288.29	288.29

JONES, RAY C 26960 13A5836777261	PO BOX 181 LEWISTON WOODVILLE, NC 27849	1739.36	0.00	0.00	1741.86	1741.86
JONES, RAY C 26960 13A5836778344	PO BOX 181 LEWISTON WOODVILLE, NC 27849	70.06	0.00	0.00	72.56	72.56
JONES, SHARI <sup>2</sup> JONES, BARBARA 7393 13A6840280415	1231 COOPER HILL RD WINDSOR, NC 27983-8527	452.74	311.18	0.00	163.79	163.79
JONES, SIDNEY JENKINS, HEIRS 7396 13A5838205276	PO BOX 981 LEWISTON WOODVILLE, NC 27849	425.88	0.00	0.00	428.38	428.38
JONES, STEVE M <sup>2</sup> JONES, JOYCE 28048 13A5865563724	423 MT OLIVE RD WINDSOR, NC 27983	489.97	0.00	0.00	492.47	492.47
	BK					

RTC0809

## Delinquent Taxbill Report

Page 47

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
JORDAN, ALBERTA J 7475	13A6853634249	308 NC 45S MERRY HILL, NC 27957	P	462.28	0.00	0.00	464.78	464.78
JORDAN, CLIFTON <sup>2</sup> JORDAN, SHEILA 21121	13A579839872101	103 DAVENPORT RD WINDSOR, NC 27983-9001		229.98	64.73	0.00	174.07	174.07
JORDAN, JOHNNY EARL 30753	13A6855389430	153 FARLESS RD MERRY HILL, NC 27957		27.72	0.00	0.00	30.22	30.22
JORDAN, JOHNNY EARL <sup>2</sup> COFIELD, JAME 27486	13A27486.70	153 FARLESS RD MERRY HILL, NC 27957		30.07	0.00	0.00	30.07	30.07
JORDAN, JOHNNY EARL <sup>2</sup> COFIELD, JAME 27486	13A6864073346	153 FARLESS RD MERRY HILL, NC 27957		78.59	0.00	0.00	81.09	81.09
JORDAN, LINDA HARRELL 12667	13A12667.80	349D MORNING RD WINDSOR NC 279838909		60.52	0.00	0.00	60.52	60.52
JORDAN, MARY B, HEIRS 7464	13A5798398721	103 DAVENPORT RD WINDSOR, NC 27983-9001		132.16	0.00	0.00	134.66	134.66
JORDAN, VERNON F 7472	13A7472.30	PO BOX 7191 WILMINGTOM, NC 28406		19.78	0.00	0.00	19.78	19.78
JOYNER, CLEOMINES 7488	13A5880443809	711 LEXINGTON DR FOREST GLEN BEAR, DE 19701	FL	8.06	0.00	0.00	10.56	10.56
JOYNER, GWENDOLYN H 7498	13A5880443986	1928 MEDARY AVE PHILADELPHIA PA 191411410	FL	8.06	0.00	0.00	10.56	10.56
JOYNER, LANCE LOTT, JR 18126	13A18126.80	110 S GRANDY LN WINDSOR, NC 27983		89.16	0.00	0.00	89.16	89.16

JOYNER, ROY 24103 13A5950672962	141 MODLIN RD AHOSKIE, NC 27910	167.89	0.00	0.00	170.39	170.39
JOYNER, SAMUEL 22742 13A22742.20	PO BOX 93 WINDSOR, NC 27983	13.12	0.00	0.00	13.12	13.12
JOYNER, WAYNE THOMAS 28586 13A5828396915	1728 CHURCH ST SCOTLAND NECK, NC 27874	71.64	0.00	0.00	74.14	74.14
JOYNER, WAYNE THOMAS 28586 13A5829305075	1728 CHURCH ST SCOTLAND NECK, NC 27874	448.93	0.00	0.00	451.43	451.43
JUDD, ESTHER P <sup>2</sup> OUTLAW, SOUTHGATE 7536 13A5882802506	PO BOX 722 WINDSOR, NC 27983-0722	263.16	0.00	0.00	265.66	265.66

RTC0809

## Delinquent Taxbill Report

Page 48

Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
KEEMER, VALERIE L BURTON 26149	13A5950766060	7 SHIRLEY DR HAMPTON, VA 23666		699.04	697.30	0.00	23.46	23.46
KEYES, VIOLA W, HEIRS 7588	13A6800572640	529 US 13-17S WINDSOR, NC 27983		150.54	0.00	0.00	153.04	153.04
KEYS, MARGARET <sup>2</sup> CALLANDER, IRIS KE 7587	13A6800578388	529 US 13-17S WINDSOR, NC 27983		47.95	0.00	0.00	50.45	50.45
KEYS, MARGARET <sup>2</sup> CALLANDER, IRIS KE 7587	13A6800579105	529 US 13-17S WINDSOR, NC 27983		10.70	0.00	0.00	13.20	13.20
KILPATRICK, JOSHUA M, III 19055	13A19055.80	706 GATLING ST WINDSOR, NC 27983		36.92	0.00	0.00	36.92	36.92
KNIGHT, CLISTIA ANN 18053	13A5895571144	220 NC 305 WINDSOR, NC 27983		112.67	0.00	0.00	115.17	115.17
KNIGHT, WILLIAM H 7623	13A6859927950	1008 BEVERLY DR RALEIGH, NC 27610		478.66	0.00	0.00	481.16	481.16
LANCASTER, RUBY, TRUST 7654	13A5895752070	PO BOX 5730 CARY, NC 27512		47.12	0.00	0.00	49.62	49.62
LANCASTER, RUBY, TRUST 7654	13A5895757022	PO BOX 5730 CARY, NC 27512		35.91	0.00	0.00	38.41	38.41
LANCASTER, RUBY, TRUST 7654	13A5895758458	PO BOX 5730 CARY, NC 27512		39.82	0.00	0.00	42.32	42.32
LANCASTER, RUBY, TRUST 7654	13A5895850944	PO BOX 5730 CARY, NC 27512		13.75	0.00	0.00	16.25	16.25

LANE, EDGAR EARL 22971 13A5819783368	442 S FORT FISHER BLVD KURE BEACH NC 284493732	441.17	454.69	0.00	14.40	14.40
LANE, GWENDOLYN HARRIS <sup>2</sup> 7669 13A5836782134	LANE, LINW PO BOX 153 LEWISTON WOODVILLE, NC 27849	962.66	0.00	0.00	965.16	965.16
LANGDALE, DEBBIE W <sup>2</sup> WIGGINS, JOEY 30208 13A6845574827	543 REPUBLICAN RD WINDSOR, NC 27983	207.52	0.00	0.00	210.02	210.02
LANGSTON, DOROTHY LEWIS 7678 13A6749660165	1233 SANS SOUCI RD WINDSOR, NC 27983	135.09	0.00	0.00	137.59	137.59
LASSITER, ALBERT <sup>2</sup> DAVIS, SHERRY LA 29848 13A5950664347	PO BOX 176 AULANDER, NC 27805	467.76	150.00	0.00	347.21	347.21

RTC0809

## Delinquent Taxbill Report

Page 49

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
LASSITER, BRIAN 24280	13A24280.70	418 BLACK ROCK ROAD MERRY HILL, NC 27957		91.48	0.00	0.00	91.48	91.48
LASSITER, DIANNA 25980	13A5846258475	101 FAWN CIR WINDSOR, NC 27983		399.60	0.00	0.00	402.10	402.10
LASSITER, FRANKLIN STEPHEN 7707	13A5950572236	PO BOX 616 AULANDER NC 278050616		468.06	0.00	0.00	470.56	470.56
LASSITER, GLENWOOD F, III 23916	13A23916.40	716 WHITE OAK RD WINDSOR, NC 27983		83.36	0.00	0.00	83.36	83.36
LASSITER, GLENWOOD F, III 23916	13A5950464537	716 WHITE OAK RD WINDSOR, NC 27983		132.27	0.00	0.00	134.77	134.77
LASSITER, GLENWOOD FORD, III <sup>2</sup> LASS 7708	13A5950462383	716 WHITE OAK RD WINDSOR, NC 27983	P	433.85	0.00	0.00	436.35	436.35
LASSITER, GLENWOOD FORD, III <sup>2</sup> LASS 7708	13A5950562607	716 WHITE OAK RD WINDSOR, NC 27983	P	569.92	0.00	0.00	572.42	572.42
LASSITER, GLENWOOD FORD, III <sup>2</sup> LASS 7708	13A5950675594	716 WHITE OAK RD WINDSOR, NC 27983	P	486.90	0.00	0.00	489.40	489.40
LASSITER, GLENWOOD FORD, III <sup>2</sup> LASS 7708	13A5950752728	716 WHITE OAK RD WINDSOR, NC 27983	P	98.48	0.00	0.00	100.98	100.98
LASSITER, GLENWOOD FORD, III <sup>2</sup> LASS 7708	13A7708.40	716 WHITE OAK RD WINDSOR, NC 27983	P	12.08	0.00	0.00	12.08	12.08
LASSITER, GLENWOOD FORD, JR <sup>2</sup> LASSI 7710	13A5950479247	PO BOX 102 AULANDER NC 278050102		580.93	0.00	0.00	583.43	583.43

LASSITER, LISA ANN 24282 13A24282.10	PO BOX 496 POWELLSVILLE NC 279670496		9.24	0.00	0.00	9.24	9.24
LASSITER, MARY E 25440 13A6819104736	427 CREMO RD COLERAIN, NC 27924	FL	156.14	0.00	0.00	158.64	158.64
LASSITER, REBECCA 7736 13A7736.90	PO BOX 144 HARBINGER, NC 27941		71.24	0.00	0.00	71.24	71.24
LASSITER, VERNON <sup>2</sup> LASSITER, ANNIE 7690 13A6818997164	2842 US 13N AHOSKIE, NC 27910		392.45	0.00	0.00	394.95	394.95
LAWSON, LUCRESA JORDAN 7817 13A6818923031	905 ELM GROVE RD COLERAIN NC 279249398		165.22	173.56	0.00	0.02	0.02

RTC0809

## Delinquent Taxbill Report

Page 50

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
LEARY, FLORENCE 27952	13A6802579489	912 BROAD ST WINDSOR, NC 27983		327.55	111.42	0.00	237.44	237.44
LEARY, JAMES E, HEIRS 7865	13A6940314338	306 HARRELL RD COLERAIN, NC 27924-9772		299.94	0.00	0.00	302.44	302.44
LEARY, JUDY J 7877	13A6846978469	235 HOLLEY RD MERRY HILL NC 279579647	GR	411.23	0.00	0.00	413.73	413.73
LEARY, JUDY J <sup>2</sup> 29111	13A6846977588	235 HOLLEY RD MERRY HILL, NC 27957	GR	23.86	0.00	0.00	26.36	26.36
LEARY, ULYSSES 7906	13A6859776946	106 W FREEMASON ST EDENTON, NC 27932		348.62	0.00	0.00	351.12	351.12
LEAVITT, JENNIFER S 29538	13A5836892258	1651 RAMSHORN RD GREENVILLE, NC 27834		251.15	0.00	0.00	253.65	253.65
LEE AND SHARON RENTALS INC 27520	13A27520.80	1027 NC 305 AULANDER, NC 27805		18.48	0.00	0.00	18.48	18.48
LEE AND SHARON RENTALS INC 27520	13A6801604609	1027 NC 305 AULANDER, NC 27805		12.87	0.00	0.00	15.37	15.37
LEE, ALEXANDER, JR <sup>2</sup> 7928	13A5858192246	PO BOX 73 AULANDER NC 278050073	GR	478.35	175.80	0.00	329.01	329.01
LEE, ALICE LUTON 7931	13A6910162545	608 CHAL DR STATESVILLE NC 286772802		26.95	0.00	0.00	29.45	29.45
LEE, ALICE LUTON 7931	13A6910162696	608 CHAL DR STATESVILLE NC 286772802		54.81	0.00	0.00	57.31	57.31

LEE, ALICE LUTON 7931 13A6910163448	608 CHAL DR STATESVILLE NC 286772802	40.94	0.00	0.00	43.44	43.44
LEE, ANNIE LAURA, HEIRS 24046 13A24046.90	352 PINE ST LEWISTON WOODVILLE, NC 27849	59.22	0.00	0.00	59.22	59.22
LEE, ELIJAH, HEIRS <sup>2</sup> LEE, MAGGIE W, 7968 13A7968.90	PO BOX 644 LEWISTON NC 278490644	35.95	0.00	0.00	35.95	35.95
LEE, EMMA, HEIRS 7971 13A5846197268	PO BOX 1004 LEWISTON WOODVILLE, NC 27849	24.84	0.00	0.00	27.34	27.34
LEE, GENO <sup>2</sup> LEE, ANITA WRIGHT 26852 13A5865665218	PO BOX 778 LEWISTON WOODVILLE, NC 27849	371.14	384.13	0.00	2.50	2.50

RTC0809

## Delinquent Taxbill Report

Page 51

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
LEE, JAMES D <sup>2</sup> LEE, MARY 8009	13A5852462581	PO BOX 575 LEWISTON NC 278490575	GR	214.61	220.95	0.00	2.50	2.50
LEE, JOHNNIE O <sup>2</sup> LEE, SHIRLEY A 30602	13A5846199591	PO BOX 714 LEWISTON WOODVILLE, NC 27849		63.02	67.78	0.00	0.02	0.02
LEE, JOSEPH 8021	13A8021.80	1953 BONITZ ST PHILADELPHIA PA 191401703		10.16	0.00	0.00	10.16	10.16
LEE, KATRINA 26427	13A26427.90	321 PINE ST LEWISTON WOODVILLE, NC 27849		97.10	0.00	0.00	97.10	97.10
LEE, OLIVER J, III <sup>2</sup> LEE, LUCINDA 22903	13A6808028343	2303 US 13N AHOSKIE, NC 27910	GR	439.37	0.00	0.00	441.87	441.87
LEE, RACHELLE 30531	13A30531.50	350 MOORE RD KELFORD, NC 27847		91.48	0.00	0.00	91.48	91.48
LEE, RUSSELL CECIL 8082	13A5846758022	206 JACK BRANCH RD WINDSOR NC 279837404		119.66	0.00	0.00	122.16	122.16
LEE, VERONICA <sup>2</sup> LEE, AUBREY 28400	13A28400.50	PO BOX 320 KELFORD, NC 27847		23.75	0.00	0.00	23.75	23.75
LEWIS, MARSHALL BLAINE <sup>2</sup> LEWIS, JIL 27682	13A27682.40	750 HARROW LN FRANKLIN, TN 37064		80.85	0.00	0.00	80.85	80.85
LEWIS, MARSHALL BLAINE <sup>2</sup> LEWIS, JIL 27682	13A5897866748	750 HARROW LN FRANKLIN, TN 37064		725.16	0.00	0.00	727.66	727.66
LEWIS, MARSHALL BLAINE <sup>2</sup> LEWIS, JIL 27682	13A5897873829	750 HARROW LN FRANKLIN, TN 37064		33.91	0.00	0.00	36.41	36.41

LEWIS, MARSHALL BLAINE <sup>2</sup> LEWIS, JIL	750 HARROW LN FRANKLIN, TN 37064	173.95	0.00	0.00	176.45	176.45
27682 13A5897886663						
LEWIS, MARSHALL BLAINE <sup>2</sup> LEWIS, JIL	750 HARROW LN FRANKLIN, TN 37064	200.69	0.00	0.00	203.19	203.19
27682 13A5897996012						
LEWIS, WILLIAM A, JR	4 ALDEN AVE	9.43	0.00	0.00	9.43	9.43
8183 13A8183.30	PORTSMOUTH, VA 23702					
LEWISTON QUALITY SUPPLY	826 GOVERNORS RD	30.31	0.00	0.00	30.31	30.31
27328 13A27328.90	WINDSOR, NC 27983-7650					
LEWTER, HENRY C	3304 PLOWFIELD CT	16.30	0.00	0.00	18.80	18.80
8191 13A5847391117	RICHMOND, VA 23223					

RTC0809

## Delinquent Taxbill Report

Page 52

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
LITTLE, LAVERN S 11204	13A11204.70	139B FARLESS RD MERRY HILL NC 279579519		71.24	0.00	0.00	71.24	71.24
LITTLE, LAVERN S 11204	13A685547173901	139B FARLESS RD MERRY HILL NC 279579519		9.00	0.00	0.00	11.50	11.50
LIVERMAN, HERBERT H <sup>2</sup> BALLANCE, JOS 19871	13A19871.10	2812 PINEWELL ST PORTSMOUTH, VA 23704		9.24	0.00	0.00	9.24	9.24
LOCKHEED MARTIN LENDER SERVICES <sup>2G</sup> 27748	13A5950902312	327 HILLSBOROUGH ST RALEIGH, NC 27603		286.16	0.00	0.00	288.66	288.66
LOKKEN, KENNETH 28585	13A6853168624	111 WOOD DUCK WAY ELIZABETH CITY, NC 27909		404.44	0.00	0.00	406.94	406.94
LONG, LUCY DEBORAH <sup>2</sup> SCOTLAND, GISE 8246	13A5890801421	15 W 139TH ST NEW YORK NY 100371503		30.67	34.56	0.00	0.03	0.03
LOVE, ANGELA 24290	13A24290.70	133B BLACKROCK RD MERRY HILL NC 279579687		91.48	0.00	0.00	91.48	91.48
LOVEGROVE, WILLIAM SPENCER 8259	13A5819691080	PO BOX 376 ROXOBEL, NC 27872		13.96	0.00	0.00	16.46	16.46
LOVEGROVE, WILLIAM SPENCER 8259	13A5819691582	PO BOX 376 ROXOBEL, NC 27872		337.04	312.97	0.00	26.57	26.57
LOVEGROVE, WILLIAM SPENCER 8259	13A5910709113	PO BOX 376 ROXOBEL, NC 27872		40.32	0.00	0.00	42.82	42.82
LOVEGROVE, WILLIAM SPENCER <sup>2</sup> LOVEGR 25305	13A25305.50	PO BOX 376 ROXOBEL, NC 27872		6.93	0.00	0.00	6.93	6.93

LYNCH, KASSIE BAZEMORE 28446 13A28446.40	839 NC 11 BUS S AULANDER, NC 27805	145.81	0.00	0.00	145.81	145.81
LYNCH, LATASHA 28948 13A28948.80	931 US 13-17S WINDSOR, NC 27983	72.72	0.00	0.00	72.72	72.72
LYONS, ALICE FAE 8278 13A8278.90	PO BOX 243 LEWISTON NC 278490243	14.87	0.00	0.00	14.87	14.87
MACHIE, JOHN NELSON JR 26276 13A26276.10	PO BOX 223 COLERAIN, NC 27924	53.12	56.00	0.00	0.17	0.17
MACK, DOROTHY B <sup>2</sup> BOND, MATTHEW <sup>2</sup> BON 8295 13A5881337833	PO BOX 295 WINDSOR NC 279830295	171.78	0.00	0.00	174.28	174.28
		FL <sup>2</sup> BK <sup>2</sup> P				

RTC0809

## Delinquent Taxbill Report

Page 53

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
MAGNOLIA INVESTMENT CORP OF AULAN 23548	13A5950675703	PO BOX 811 AULANDER, NC 27805		288.35	0.00	0.00	290.85	290.85
MAGNOLIA INVESTMENT CORP OF AULAN 23548	13A5950677942	PO BOX 811 AULANDER, NC 27805		787.44	0.00	0.00	789.94	789.94
MAHOI, ADA CHERRY <sup>2</sup> ADVANCED ADJUST 25803	13A5893580350	208 E WATER ST WINDSOR, NC 27983		73.76	0.00	0.00	76.26	76.26
MAHOI, ADA CHERRY <sup>2</sup> ADVANCED ADJUST 25803	13A5893863890	208 E WATER ST WINDSOR, NC 27983		82.06	0.00	0.00	84.56	84.56
MAHOI, ADA CHERRY <sup>2</sup> ADVANCED ADJUST 25803	13A5893874137	208 E WATER ST WINDSOR, NC 27983		129.22	0.00	0.00	131.72	131.72
MAHOI, ADA CHERRY <sup>2</sup> CHERRY-STOREY, 25804	13A5893658245	226 REPUBLICAN RD WINDSOR, NC 27983		575.67	402.00	0.00	203.09	203.09
MCCLAMY, ROBERT LEE <sup>2</sup> MCCLAMY, PEAR 8394	13A6709125100	837 CEDAR LANDING RD WINDSOR, NC 27983-9023		276.24	0.00	0.00	278.74	278.74
MCCLAMY, ROBERT LEE <sup>2</sup> MCCLAMY, PEAR 8394	13A8394.80	837 CEDAR LANDING RD WINDSOR, NC 27983-9023		28.00	0.00	0.00	28.00	28.00
MCGEE, MARY HYMAN 8417	13A6801614649	101 WATTS LN WINDSOR, NC 27983-9400		319.24	0.00	0.00	321.74	321.74
MCGEE, MARY HYMAN 8417	13A6801614822	101 WATTS LN WINDSOR, NC 27983-9400		100.21	0.00	0.00	102.71	102.71
MCGEE, MARY HYMAN 8417	13A6801615606	101 WATTS LN WINDSOR, NC 27983-9400		62.50	0.00	0.00	65.00	65.00

MCGEE, MARY HYMAN 8417 13A6810315973	101 WATTS LN WINDSOR, NC 27983-9400	53.02	0.00	0.00	55.52	55.52
MCGEE, MARY HYMAN 8417 13A8417.80	101 WATTS LN WINDSOR, NC 27983-9400	38.06	0.00	0.00	38.06	38.06
MCMILLAN, GRADY LEE, HEIRS 8457 13A6809910729	1885 BURKEVILLE RD VICTORIA, VA 23974	32.86	0.00	0.00	35.36	35.36
MCNAIR, EVANGELA HOLLEY 8458 13A685606996601	306 HOLLEY RD MERRY HILL, NC 27957-9648	89.75	0.00	0.00	92.25	92.25
MCNAIR, EVANGELA HOLLEY 8458 13A8458.70	306 HOLLEY RD MERRY HILL, NC 27957-9648	27.53	0.00	0.00	27.53	27.53

RTC0809

## Delinquent Taxbill Report

Page 54

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
MEBANE, DANIEL C 21269	13A21269.80	PO BOX 697 WINDSOR, NC 27983-0697		50.17	0.00	0.00	50.17	50.17
MEBANE, JALAINA L <sup>2</sup> MEBANE, JASHA 22818	13A6802033121	125 GRABTOWN RD WINDSOR NC 279837563		85.68	0.00	0.00	88.18	88.18
MEGILL, CHARLES A 20055	13A20055.60	433 FRANCIS MILL RD AULANDER, NC 27805		9.88	0.00	0.00	9.88	9.88
MELINDAS HAIR PLACE 17275	13A17275.80	105 HARDEN LN WINDSOR, NC 27983-9565		14.36	0.00	0.00	14.36	14.36
MELTON, TREVOR 30145	13A30145.40	4608 QUIMBY AVE BELTSVILLE, MD 20705		103.84	0.00	0.00	103.84	103.84
MELVIN E COFIELD 30568	13A30568.80	PO BOX 1177 EDENTON, NC 27932		108.29	0.00	0.00	108.29	108.29
MESSIAH MISSIONARY BAPTIST <sup>2</sup> CHURCH 30573	13A5961200487	PO BOX 561 LEWISTON WOODVILLE, NC 27849		294.40	0.00	0.00	296.90	296.90
MILLER, ANICA MARIE 19100	13A19100.50	305 PINEY WOODS RD LEWISTON WOODVILLE, NC 27849		42.42	0.00	0.00	42.42	42.42
MILLER, CHRISTINE MILLER 8538	13A6809910505	15 WETMORE PLACE MIDDLETOWN, CT 06457		33.47	34.39	0.00	2.75	2.75
MILLER, LINTON JEROME, JR 30360	13A6864258560	347 JEFF WHITE RD MERRY HILL, NC 27957		69.48	0.00	0.00	71.98	71.98
MILLER, MAKEDA 26491	13A6857893284	1737 HWY 45 N COLERAIN, NC 27924		201.36	0.00	0.00	203.86	203.86

MILLER, MARY B, HEIRS 8583 13A6719391226	207B CEDAR LANDING RD WINDSOR NC 279839011	220.87	0.00	0.00	223.37	223.37
MITCHELL, CAROLYN FAYE 8657 13A5950916159	5840 LAGRANDE DR CHARLOTTE, NC 28269	35.91	0.00	0.00	38.41	38.41
MITCHELL, CURTIS, SR <sup>2</sup> BAZEMORE, VE 28983 13A5836572505	PO BOX 12 LEWISTON WOODVILLE, NC 27849	363.99	56.77	0.00	333.45	333.45
MITCHELL, JAMES W, JR <sup>2</sup> MITCHELL, E 15875 13A6950056158	PO BOX 404 COLERAIN NC 279240404	397.62	75.00	0.00	348.03	348.03
MITCHELL, JULIUS C 30636 13A5950754704	PO BOX 27 AULANDER, NC 27805	858.80	200.00	311.50	377.21	377.21

RTC0809

## Delinquent Taxbill Report

Page 55

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
MITCHELL, LARRY D 8717	13A8717.40	348 SHERRIF GARRETT RD AHOSKIE NC 279109208		19.64	0.00	0.00	19.64	19.64
MITCHELL, REVA, HEIRS 8750	13A5950917080	2625 W CORNWALLIS RD DURHAM, NC 27705-5517		12.36	0.00	0.00	14.86	14.86
MITCHELL, ROSA, HEIRS 8755	13A6808698455	75 HILLSIDE AVE MIDDLETOWN, CT 06457		145.26	0.00	0.00	147.76	147.76
MIZELLE, BETTY C, HEIRS 14472	13A14472.40	521 CENTER GROVE RD AHOSKIE, NC 27910		2.40	0.00	0.00	2.40	2.40
MIZELLE, BETTY C, HEIRS 14472	13A595057653301	521 CENTER GROVE RD AHOSKIE, NC 27910		88.08	0.00	0.00	90.58	90.58
MIZELLE, BETTY SUE 22808	13A5894211261	115 THOMASVILLE LN WINDSOR, NC 27983-9549	FL <sup>2</sup> P	57.54	2.06	0.00	60.04	60.04
MIZELLE, DONNA WHITLEY 15963	13A6816134423	336 ASKEWVILLE RD WINDSOR, NC 27983		29.44	0.00	0.00	31.94	31.94
MIZELLE, DONNA WHITLEY 15963	13A6816137652	336 ASKEWVILLE RD WINDSOR, NC 27983		210.01	0.00	0.00	212.51	212.51
MIZELLE, JAMES N <sup>2</sup> MIZELLE, BARBARA 8857	13A6809367692	2836 US 13N AHOSKIE, NC 27910	FL <sup>2</sup> P	844.05	0.00	0.00	846.55	846.55
MIZELLE, JAMES N <sup>2</sup> MIZELLE, BARBARA 8857	13A8857.10	2836 US 13N AHOSKIE, NC 27910	FL <sup>2</sup> P	10.32	0.00	0.00	10.32	10.32
MIZELLE, JOSEPH LEE <sup>2</sup> MIZELLE, GLOR 8884	13A680935229401	2804B US 13N AHOSKIE, NC 27910-9283		75.45	0.00	0.00	77.95	77.95

MIZELLE, JOSEPH LEE <sup>2</sup>	MIZELLE, GLOR	2804B US 13N		161.46	0.00	0.00	163.96	163.96
8884	13A6809367513	AHOSKIE, NC 27910-9283						
MIZELLE, JOSEPH LEE <sup>2</sup>	MIZELLE, GLOR	2804B US 13N		16.83	0.00	0.00	16.83	16.83
8884	13A8884.10	AHOSKIE, NC 27910-9283						
MIZELLE, JOSEPH W, HEIRS		3025 VINTAGE WAY		5.30	0.00	0.00	7.80	7.80
8885	13A5856264761	MOODY, AL 35004						
MIZELLE, NATHAN <sup>2</sup>	MIZELLE, SHIRLEY	4031 PRISON CAMP RD		5.06	0.00	0.00	7.56	7.56
8909	13A5789902155	WILLIAMSTON, NC 27892-9493						
MIZELLE, NATHAN <sup>2</sup>	MIZELLE, SHIRLEY	4031 PRISON CAMP RD		8.31	0.00	0.00	10.81	10.81
8909	13A5789907221	WILLIAMSTON, NC 27892-9493						

RTC0809

## Delinquent Taxbill Report

Page 56

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
MIZELLE, ROBERT L, JR 21554	2 MIZELLE, 13A5896784321	1630 US 13N WINDSOR, NC 27983-8046		248.51	252.75	0.00	0.02	0.02
MIZELLE, ROSE MARIE 22811	2 MIZELLE, 13A5894216742	540 US 13N WINDSOR, NC 27983		446.53	25.00	0.00	449.03	449.03
MIZELLE, TOMMY LEE 18156	2 MIZELLE, ANGEL 13A6806287116	134 ASKEWVILLE RD WINDSOR NC 279837952		876.53	112.28	0.00	766.75	766.75
MIZELLE, WILLIAM STEVE 16059	2 MIZELLE, 13A16059.40	1845 US 13N AHOSKIE, NC 27910		26.34	0.00	0.00	26.34	26.34
MIZELLE, WILLIAM STEVE 24811	2 MIZELLE, D 13A24811.80	1845 US 13N AHOSKIE, NC 27910		169.60	0.00	0.00	169.60	169.60
MIZELLE, WILLIAM STEVE 24811	2 MIZELLE, D 13A5897633710	1845 US 13N AHOSKIE, NC 27910		438.15	0.00	0.00	440.65	440.65
MIZELLE, WILLIAM STEVE 24811	2 MIZELLE, D 13A5897831258	1845 US 13N AHOSKIE, NC 27910		218.99	0.00	0.00	221.49	221.49
MIZELLE, WILLIAM STEVE 24811	2 MIZELLE, D 13A6826118387	1845 US 13N AHOSKIE, NC 27910		1392.21	0.00	0.00	1394.71	1394.71
MIZZELLE, ANTHONY O'NEAL 26882	2 MIZZELLE 13A26882.10	107 PIONEER AVE COLERAIN, NC 27924		58.55	0.00	0.00	58.55	58.55
MIZZELLE, ANTHONY O'NEAL 26882	2 MIZZELLE 13A6818975683	107 PIONEER AVE COLERAIN, NC 27924		52.91	0.00	0.00	55.41	55.41
MOLLETTE, ALICE B 19652	500 W 144TH ST-APT 4A 13A5789294498	NEW YORK, NY 10031		16.28	0.00	0.00	18.78	18.78

MOODY, JACKIE P 28240 13A6807364036	2021 US 13N AHOSKIE, NC 27910		446.70	300.00	0.00	173.64	173.64
MOORE, ANNIE WATFORD <sup>2</sup> 21352 13A6910541847	MOORE, EUG PO BOX 424 POWELLSVILLE NC 279670424	GR	346.85	0.00	0.00	349.35	349.35
MOORE, BARBARA A 29121 13A5828493357	3804 GOVERNORS RD KELFORD, NC 27847		159.81	0.00	0.00	162.31	162.31
MOORE, BARBARA A 29121 13A5836570812	3804 GOVERNORS RD KELFORD, NC 27847		277.51	0.00	0.00	280.01	280.01
MOORE, CHARLES 26957 13A5828591298	520 MOORE RD KELFORD, NC 27847		74.30	0.00	0.00	76.80	76.80

RTC0809

## Delinquent Taxbill Report

Page 57

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
MOORE, CHARLES 26957	13A5828592400	520 MOORE RD KELFORD, NC 27847		38.17	0.00	0.00	40.67	40.67
MOORE, CHARLES T 26588	13A26588.50	520 MOORE RD KELFORD, NC 27847		46.20	0.00	0.00	46.20	46.20
MOORE, CHARLIE 27309	13A27309.50	520 MOORE RD KELFORD, NC 27847		252.65	0.00	0.00	252.65	252.65
MOORE, ELSIE MAE 19132	13A19132.90	PO BOX 847 LEWISTON WOODVILLE, NC 27849-0847		29.19	0.00	0.00	29.19	29.19
MOORE, EVANS RANDOLPH <sup>2</sup> 9007	MOORE, DIAN 13A6810096708	PO BOX 353 WINDSOR NC 279830353		45.42	0.00	0.00	47.92	47.92
MOORE, EVANS RANDOLPH <sup>2</sup> 9007	MOORE, DIAN 13A6810097817	PO BOX 353 WINDSOR NC 279830353		324.92	0.00	0.00	327.42	327.42
MOORE, EVANS RANDOLPH <sup>2</sup> 9007	MOORE, DIAN 13A6810099908	PO BOX 353 WINDSOR NC 279830353		9.19	0.00	0.00	11.69	11.69
MOORE, FRANCES B QUEEN, HEIRS 10724	13A6911616138	1408 HOLBROOK ST NE APT 4 WASHINGTON, DC 20002		21.40	0.00	0.00	23.90	23.90
MOORE, GEORGETTA H, HEIRS <sup>2</sup> 26381	FREEMAN 13A6910284859	404 GLADSTONE DR DURHAM, NC 27703		62.03	0.00	0.00	64.53	64.53
MOORE, GEORGETTA H, HEIRS <sup>2</sup> 26381	FREEMAN 13A6911120206	404 GLADSTONE DR DURHAM, NC 27703		31.05	0.00	0.00	33.55	33.55
MOORE, LARRY D <sup>2</sup> MOORE, BARBARA A 9037	13A5828625247	3804 GOVERNORS RD KELFORD, NC 27847-9401		219.69	0.00	0.00	222.19	222.19

MOORE, LARRY D <sup>2</sup> MOORE, BARBARA A 9037 13A5838862287	3804 GOVERNORS RD KELFORD, NC 27847-9401	75.74	29.22	0.00	52.26	52.26
MOORE, LARRY D <sup>2</sup> MOORE, BARBARA A 9037 13A5838961083	3804 GOVERNORS RD KELFORD, NC 27847-9401	573.28	0.00	0.00	575.78	575.78
MOORE, LARRY D <sup>2</sup> MOORE, BARBARA A 9037 13A5960006781	3804 GOVERNORS RD KELFORD, NC 27847-9401	447.06	0.00	0.00	449.56	449.56
MOORE, TERRANCE <sup>2</sup> MOORE, DARLENE 23093 13A6900676889	108 FIVE OAKS DR AHOSKIE NC 279109223	313.13	0.00	0.00	315.63	315.63
MOORE, TYRONE 25412 13A6900363983	116 DAILY RD AHOSKIE, NC 27910	638.58	0.00	0.00	641.08	641.08

RTC0809

## Delinquent Taxbill Report

Page 58

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
MOORE, VIVIAN 27324	13A27324.40	114 BELL ST. AULANDER, NC 27805	GR	150.83	0.00	0.00	150.83	150.83
MOORE, WILBUR D 27667	13A5838898072	520 MOORE RD KELFORD, NC 27847	FL <sup>2</sup> P	3801.55	0.00	0.00	3804.05	3804.05
MOORE, WILLIE <sup>2</sup> 27818	MOORE, CHARLA 13A583848802401	621 MOORE RD KELFORD, NC 27847	FL <sup>2</sup> BK	285.34	0.00	0.00	287.84	287.84
MOORING, ROBERT WAYNE <sup>2</sup> 27627	MOORING, PE 13A27627.40	528 CENTER GROVE RD AHOSKIE, NC 27910	BK	136.29	0.00	0.00	136.29	136.29
MORRIS, BRULENA, HEIRS 9096	13A6801387512	133 STATE ST OSSINING, NY 10562-5726		23.18	0.00	0.00	25.68	25.68
MORRIS, CATAURUS 29784	13A29784.10	PO BOX 242 HARRELLSVILLE, NC 27942		13.86	0.00	0.00	13.86	13.86
MORRIS, DORA L, HEIRS 9107	13A6828090637	4309 RED BANKS CT RALEIGH, NC 27616		92.55	0.00	0.00	95.05	95.05
MORRIS, FRANCES C 21462	13A5894877612	PO BOX 603 WINDSOR NC 279830603		9.42	0.00	0.00	11.92	11.92
MORRIS, JASPER <sup>2</sup> 9130	MORRIS, EVON 13A6802443734	PO BOX 31 WINDSOR, NC 27983		63.08	0.00	0.00	65.58	65.58
MORRIS, JOE OLIVER <sup>2</sup> 19489	MORRIS, JIMMI 13A6739933394	75 HILL SIDE AVE APT 5 MIDDLETOWN, CT 06457-4541		262.25	131.25	0.00	138.75	138.75
MORRIS, LEROY <sup>2</sup> 9142	MORRIS, ELSIE 13A6719184042	246 CEDAR LANDING RD WINDSOR NC 279839010		518.50	273.95	0.00	264.00	264.00

MORRIS, PHILIP STEVEN 26233 13A26233.40	341 N COMMERCE ST AULANDER, NC 27805	17.60	0.00	0.00	17.60	17.60
MORRIS, PHILIP STEVEN 26233 13A5950595915	341 N COMMERCE ST AULANDER, NC 27805	195.39	0.00	0.00	197.89	197.89
MORRIS, PRISCILLA WATFORD, HEIRS 9108 13A6859777840	529 LEDREW PERRY RD MERRY HILL, NC 27957	215.14	6.94	0.00	210.70	210.70
MORRIS, SHENELL 29815 13A29815.10	PO BOX 598 POWELLSVILLE, NC 27967	9.24	0.00	0.00	9.24	9.24
MORRIS, SIDNEY RAY, HEIRS 9163 13A5950469623	PO BOX 247 HATTERAS, NC 27943	430.76	0.00	0.00	433.26	433.26

RTC0809

## Delinquent Taxbill Report

Page 59

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
MORRIS, SIDNEY RAY, HEIRS 9163	13A9163.40	PO BOX 247 HATTERAS, NC 27943		20.35	0.00	0.00	20.35	20.35
MORRIS, WILLIAM HENRY, JR HEIRS 9175	13A5883950638	45 PILGRIM CAMBRIDGE, MA 02139		13.44	0.00	0.00	15.94	15.94
MORRIS, WILLIAM H <sup>2</sup> MORRIS, MARY 9174	13A5883950665	100 CRAWFORD ST DORCHESTER MA 021211102		13.44	0.00	0.00	15.94	15.94
MOSLEY, DEION 25814	13A6802670832	1007 BROAD ST WINDSOR, NC 27983		371.18	29.76	0.00	365.31	365.31
MOYE, JAMES ALLAN 30437	13A5894944882	104 WILLIAMS ST STAUTON, VA 24401		189.92	0.00	0.00	192.42	192.42
MURDAUGH GROUP INC 18916	13A18916.30	PO BOX 28 MERRY HILL, NC 27957-0028	FL	9.24	0.00	0.00	9.24	9.24
MURDAUGH GROUP INC 18916	13A6853482637	PO BOX 28 MERRY HILL, NC 27957-0028	FL	690.69	0.00	0.00	693.19	693.19
MURPHY, MAGGIE T <sup>2</sup> LASSITER, DENEAT 30594	13A5843643808	1251 INDIAN WOODS RD WINDSOR, NC 27983	FL <sup>2</sup> GR	363.78	179.98	0.00	201.79	201.79
MURPHY, NOAH, HEIRS <sup>2</sup> MURPHY, GEORG 9234	13A6810417486	642 WOODARD RD WINDSOR NC 279838950	P	104.49	1.12	0.00	106.99	106.99
MURPHY, VERWESSA 22707	13A22707.90	1015 INDIAN WOODS RD LEWISTON WOODVILLE, NC 27849		9.24	0.00	0.00	9.24	9.24
MURRAY, PAMELA 25078	13A25078.50	3804 GOVERNORS RD KELFORD NC 278479401	FL	9.24	0.00	0.00	9.24	9.24

MUZAK LLC 25773 13A25773.80	3318 LAKEMONT BLVD TEGA CAY, SC 29708	23.32	0.00	0.00	23.32	23.32
MYERS, MICHAEL ALLEN 25754 13A25754.40	1344 EARLY STATION RD AULANDER, NC 27805	28.68	0.00	0.00	28.68	28.68
MYRICK, FRED A 9268 13A9268.40	PO BOX 492 AULANDER, NC 27805	200.32	0.00	0.00	200.32	200.32
NEW HOPE FOUNDATION, INC 26910 13A26910.40	PO BOX 339 WINDSOR, NC 27983	400.59	0.00	0.00	400.59	400.59
NEWSOME, KENNETH, II 27417 13A27417.10	PO BOX 116 POWELLSVILLE, NC 27967	59.68	0.00	0.00	59.68	59.68

RTC0809

## Delinquent Taxbill Report

Page 60

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
NEXTEL SOUTH CORP 28927	13A28927.80	PO BOX 7911 OVERLAND PARK, KS 66207		274.53	280.02	0.00	0.04	0.04
NICHOLS, MICHAEL 9352	13A693194118301	721 QUEBEC RD COLERAIN NC 279249496		12.00	0.00	0.00	14.50	14.50
NICHOLS, ROBERT C 9355	13A9355.80	PO BOX 3 MERRY HILL, NC 27957		42.50	0.00	0.00	42.50	42.50
NICHOLS, TAUREAN 30577	13A585588385701	138C MT OLIVE RD WINDSOR, NC 27983		216.26	0.00	0.00	218.76	218.76
NORBURN, LINDA 25819	13A5878029607	10616 PINE CONE LN FT PIERCE, FL 34945		166.47	0.00	0.00	168.97	168.97
NORBURN, LINDA 25819	13A5878120655	10616 PINE CONE LN FT PIERCE, FL 34945		42.22	0.00	0.00	44.72	44.72
NORFLEET, JAMES 23743	13A23743.30	PO BOX 113 MERRY HILL NC 279570113		30.95	0.00	0.00	30.95	30.95
NORFLEET, MELVA M 21331	13A5950755173	PO BOX 132 AULANDER, NC 27805		879.41	126.00	0.00	806.53	806.53
NORMAN, JOSEPH LEE 9395	13A6861251776	119 NORMAN LN WINDSOR NC 279839680		250.05	0.00	0.00	252.55	252.55
NORMAN, RONNIE 9398	13A680242985501	219 J WHITTED BOND AVE WINDSOR NC 279832161		437.90	0.00	0.00	440.40	440.40
NORMAN, RUTH B, HEIRS 9399	13A6861262680	108 NORMAN LN WINDSOR NC 279839679		222.52	50.00	0.00	182.81	182.81

NORTHCOTT, DAVID P 20101 13A20101.10	213 VALENTINE FARM RD COLERAIN NC 279249777	5.74	0.00	0.00	5.74	5.74
NORTHERN LEASING SYSTEMS INC 24349 13A24349.40	7303 SE LAKE RD PORTLAND, OR 97267	6.16	0.00	0.00	6.16	6.16
NORTHERN LEASING SYSTEMS INC 24349 13A24349.80	7303 SE LAKE RD PORTLAND, OR 97267	15.17	0.00	0.00	15.17	15.17
OAKWOOD ACCEPTANCE CORP LLC 29395 13A29395.80	7800 MCCLOUD RD GREENSBORO, NC 27425	60.25	0.00	0.00	60.25	60.25
OLBERT, ULYSEES <sup>2</sup> OLBERT, ANNIE P 21747 13A6719894141	136 S OAK AVE HENRICO, VA 23075	40.32	0.00	0.00	42.82	42.82

RTC0809

## Delinquent Taxbill Report

Page 61

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
OUTLAND, KEVIN LEE 24869	13A5888182675	PO BOX 1474 AHOSKIE, NC 27910-1474		669.34	0.00	0.00	671.84	671.84
OUTLAW, ANNIE L 29098	13A6846987277	148 OLD MERRY HILL RD MERRY HILL, NC 27957		11.76	0.00	0.00	14.26	14.26
OUTLAW, CATHERINE SCOTT 28945	13A5950586447	PO BOX 217 AULANDER, NC 27805		430.04	34.81	0.00	409.56	409.56
OUTLAW, CLARA HYMAN 9477	13A5882804670	646 GRABTOWN RD WINDSOR, NC 27983-7572		365.05	190.00	0.00	199.55	199.55
OUTLAW, CLARA <sup>2</sup> BOND, ALFREDA <sup>2</sup> OUTLA 15856	13A6801491116	PO BOX 72 WINDSOR, NC 27983-0072		292.73	0.00	0.00	295.23	295.23
OUTLAW, DAVID L <sup>2</sup> HARMON, PEARL <sup>2</sup> OUT 29858	13A5860889297	148 QUITSNA RD WINDSOR, NC 27983	FL	24.71	0.00	0.00	27.21	27.21
OUTLAW, EDWARD EARL, JR 23680	13A6812514485	206 TIMBER LN WINDSOR NC 279839655		597.87	0.00	0.00	600.37	600.37
OUTLAW, GARLAND W <sup>2</sup> OUTLAW, R L, J 22445	13A5860686344	2350B INDIAN WOODS RD WINDSOR, NC 27983-7552		62.22	0.00	0.00	64.72	64.72
OUTLAW, GARLAND W <sup>2</sup> OUTLAW, R L, J 22445	13A5861296682	2350B INDIAN WOODS RD WINDSOR, NC 27983-7552		63.97	0.00	0.00	66.47	66.47
OUTLAW, GARLAND WELLS 9532	13A5871221313	2350B INDIAN WOODS RD WINDSOR, NC 27983-7552		232.55	0.00	0.00	235.05	235.05
OUTLAW, GLADYS, HEIRS 9539	13A6802449410	14114 RIVERBIRCH CT LAUREL, MD 20707		353.22	0.00	0.00	355.72	355.72

OUTLAW, HATTIE M 25309 13A25309.80	PO BOX 28 MERRY HILL, NC 27957-0028	18.96	0.00	0.00	18.96	18.96
OUTLAW, HATTIE M 16000 13A6802633798	PO BOX 28 MERRY HILL, NC 27957-0028	825.10	0.00	0.00	827.60	827.60
OUTLAW, HATTIE M 16000 13A6802656238	PO BOX 28 MERRY HILL, NC 27957-0028	263.44	0.00	0.00	265.94	265.94
OUTLAW, HATTIE M 16000 13A6843239010	PO BOX 28 MERRY HILL, NC 27957-0028	749.61	0.00	0.00	752.11	752.11
OUTLAW, HATTIE M 16000 13A6853748558	PO BOX 28 MERRY HILL, NC 27957-0028	15.30	0.00	0.00	17.80	17.80

RTC0809

## Delinquent Taxbill Report

Page 62

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
OUTLAW, LOUISE GILLIAM, HEIRS 9494	13A5883586053	815 BRILEY RD GREENVILLE, NC 27834		145.75	0.00	0.00	148.25	148.25
OUTLAW, NOAH C, JR <sup>2</sup> ASKEW, LAKEYA 26835	13A5889086528	113 1ST LN WINDSOR, NC 27983		37.40	0.00	0.00	39.90	39.90
OUTLAW, NOAH C <sup>2</sup> OUTLAW, LUCY 9609	13A6801388627	113 1ST LN WINDSOR, NC 27983-9475		97.78	0.00	0.00	100.28	100.28
OUTLAW, NOAH C <sup>2</sup> OUTLAW, LUCY 9609	13A9609.80	113 1ST LN WINDSOR, NC 27983-9475		25.78	0.00	0.00	25.78	25.78
OUTLAW, SARAH B 9638	13A9638.80	103 PERRY AVE WINDSOR NC 279837013		38.03	0.00	0.00	38.03	38.03
OUTLAW, SHEILA CLAY 27702	13A6809225659	PO BOX 4894 DANVILLE, VA 24540		71.26	0.00	0.00	73.76	73.76
OUTLAW, SHELBY <sup>2</sup> OUTLAW, DORIS 21636	13A5827696233	PO BOX 343 LEWISTON WOODVILLE, NC 27849-0343GR		602.29	623.37	0.00	2.50	2.50
OUTLAW, TIMOTHY <sup>2</sup> OUTLAW, CHARLOTT 23483	13A6812629157	109 PINTAIL DR. WINDSOR, NC 27983		521.85	194.57	0.00	360.82	360.82
OUTLAW, WILL D <sup>2</sup> OUTLAW, DEBORIA B 25322	13A6802647572	103 S QUEEN ST WINDSOR NC 279831819		406.84	0.00	0.00	409.34	409.34
OUTLAW, WILL D <sup>2</sup> OUTLAW, DEBORIA B 25322	13A6811688485	103 S QUEEN ST WINDSOR NC 279831819		390.99	0.00	0.00	393.49	393.49
OUTLAW, WILL <sup>2</sup> OUTLAW, HATTIE M <sup>2</sup> OU 24051	13A6802649172	103 S QUEEN ST WINDSOR NC 279831819		953.98	0.00	0.00	956.48	956.48

OVERTON, JESSIE K 26307 13A26307.70	133 WILLIFORD RD AHOSKIE, NC 27910		6.89	0.00	0.00	6.89	6.89
OVERTON, RUDOLPH M <sup>2</sup> 9690 13A6809310976	OVERTON, DONNA 2644 US 13N AHOSKIE, NC 27910		184.47	146.01	0.00	48.75	48.75
OWENS, DAVID E 30996 13A30996.30	1245 NC 45S WINDSOR, NC 27983		2.31	0.00	0.00	2.31	2.31
OWENS, KEESHA C 23924 13A6808028252	PO BOX 493 POWELLSVILLE NC 279670493		446.96	0.00	0.00	449.46	449.46
OWENS, SHILDA G 9700 13A5837546598	108 RN LN LEWISTON WOODVILLE, NC 27849	BK	430.63	0.00	0.00	433.13	433.13

RTC0809

## Delinquent Taxbill Report

Page 63

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
PALMER, MARK J <sup>2</sup>	PALMER, TAMMY M 23361 13A5888183412	1147 EARLY STATION RD AULANDER NC 278059427		259.11	0.00	0.00	261.61	261.61
PALMER, TONYA T 20112	13A20112.10	109 PIONEER AVE COLERAIN NC 279249087		13.02	0.00	0.00	13.02	13.02
PARKER, ANNIE P 28865	13A6812638213	PO BOX 1016 WINDSOR, NC 27983		758.24	350.00	0.00	437.28	437.28
PARKER, BERTHA VASHTIE 9721	13A6802664372	502 WASHINGTON ST WINDSOR, NC 27983-6847		137.43	100.00	0.00	47.88	47.88
PARKER, EDWARD DONNELL 9748	13A582759961001	PO BOX 698 LEWISTON WOODVILLE, NC 27849-0698		296.24	150.00	0.00	162.29	162.29
PARKER, FANNIE M 29076	13A6709171935	242 GEORGE LEGGETT RD WINDSOR, NC 27983		568.73	0.00	0.00	571.23	571.23
PARKER, GARY WAYNE <sup>2</sup> 9756	PARKER, DORIS 13A5848929620	PO BOX 553 LEWISTON WOODVILLE, NC 27849-0553		190.03	190.03	0.00	2.50	2.50
PARKER, GEORGE LOUIS 15868	13A15868.80	100 WILLOW DR WILLIAMSTON, NC 27892		57.20	0.00	0.00	57.20	57.20
PARKER, LAKETA PATRICE <sup>2</sup> 26354	PARKER, ED 13A5836980482	PO BOX 698 LEWISTON WOODVILLE, NC 27849		275.20	0.00	0.00	277.70	277.70
PARKER, LEE OLIVER 23030	13A23030.80	1027 NC 305 AULANDER, NC 27805		262.68	0.00	0.00	262.68	262.68
PARKER, LEE OLIVER 23030	13A5887010619	1027 NC 305 AULANDER, NC 27805		771.90	0.00	0.00	774.40	774.40

PARKER, LEE OLIVER 23030 13A6801525525	1027 NC 305 AULANDER, NC 27805	3.97	0.00	0.00	6.47	6.47
PARKER, LEE OLIVER 23030 13A6801601793	1027 NC 305 AULANDER, NC 27805	457.39	0.00	0.00	459.89	459.89
PARKER, LEE OLIVER 23030 13A6801602859	1027 NC 305 AULANDER, NC 27805	628.88	0.00	0.00	631.38	631.38
PARKER, LEE OLIVER 23030 13A6801603514	1027 NC 305 AULANDER, NC 27805	141.86	0.00	0.00	144.36	144.36
PARKER, LEE OLIVER 23030 13A6801603800	1027 NC 305 AULANDER, NC 27805	110.07	0.00	0.00	112.57	112.57

RTC0809

## Delinquent Taxbill Report

Page 64

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
PARKER, LEE OLIVER <sup>2</sup>	PARKER, SHARON 9786 13A6800985817	1027 NC 305 AULANDER, NC 27805		53.48	0.00	0.00	55.98	55.98
PARKER, LEE OLIVER <sup>2</sup>	PARKER, SHARON 9786 13A9786.80	1027 NC 305 AULANDER, NC 27805		29.19	0.00	0.00	29.19	29.19
PEELE, ANGELA M 25736	13A25736.90	PO BOX 614 LEWISTON WOODVILLE, NC 27849		49.90	0.00	0.00	49.90	49.90
PEELE, CASEY B <sup>2</sup>	PEELE, LILA POPE 28113 13A5950567231	3 EAST BIG SKY DR HAMPTON, VA 23666	FL	426.25	0.00	0.00	428.75	428.75
PEELE, EMMA C <sup>2</sup>	HILL, LAURA C <sup>2</sup> CHER 21922 13A21922.80	PO BOX 144 LEWISTON WOODVILLE, NC 27849		44.99	0.00	0.00	44.99	44.99
PEELE, IKE, HEIRS 22573	13A5837551975	560 LANIER CRESCENT PORTSMOUTH, VA 23707	P	31.97	0.00	0.00	34.47	34.47
PEELE, IKE, HEIRS 22573	13A5837652119	560 LANIER CRESCENT PORTSMOUTH, VA 23707	P	56.70	0.00	0.00	59.20	59.20
PEELE, IKE, HEIRS 22573	13A5837676441	560 LANIER CRESCENT PORTSMOUTH, VA 23707	P	21.21	0.00	0.00	23.71	23.71
PEELE, LARRY D 27016	13A5869634091	1203 CONNARITSA RD AULANDER, NC 27805	GR	411.41	425.15	0.00	2.50	2.50
PEELE, RONNIE D 28954	13A28954.80	334 US 13N WINDSOR, NC 27983		9.24	0.00	0.00	9.24	9.24
PEELE, RONNIE DALE 9926	13A6803453110	334 US 13 N WINDSOR, NC 27983		67.54	0.00	0.00	70.04	70.04

PEELE, ROY M, ESTATE <sup>2</sup> WOOD, DAVE 23395 13A5828147704	2392 ORMONDSVILLE RD HOOKERTON, NC 28538-7277	FL	54.45	0.00	0.00	56.95	56.95
PEELE, ROY M, ESTATE <sup>2</sup> WOOD, DAVE 23395 13A5828244254	2392 ORMONDSVILLE RD HOOKERTON, NC 28538-7277	FL	365.78	0.00	0.00	368.28	368.28
PEOPLES, SHEILA GILBERT 30395 13A5846080723	PO BOX 54 LEWISTON WOODVILLE, NC 27849		1099.94	250.00	0.00	907.48	907.48
PEREZ, DEBBIE 27791 13A27791.80	123 MOORE LANE WINDSOR, NC 27983		14.32	0.00	0.00	14.32	14.32
PERNELL, MCKINLEY L <sup>2</sup> PERNELL, SHAN 30706 13A6852799384.1	435 NC 45 S MERRY HILL, NC 27957		511.17	0.00	0.00	511.17	511.17

RTC0809

## Delinquent Taxbill Report

Page 65

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
PERRY, AREATHA ANNETTE 18174	13A18174.10	PO BOX 292 POWELLSVILLE, NC 27967-0292		9.24	0.00	0.00	9.24	9.24
PERRY, CATHERINE 9986	13A6801603319	605 BARBERY ST BROOKLYN, NY 11207		24.65	0.00	0.00	27.15	27.15
PERRY, CHARLIE RUFUS <sup>2</sup> 9993	PERRY, ORIA 13A6910153791	PO BOX 419 POWELLSVILLE, NC 27967-0419		63.34	0.00	0.00	65.84	65.84
PERRY, CLARINE ELOISE 21137	13A586753981901	PO BOX 493 WINTON NC 279860493		113.60	0.00	0.00	116.10	116.10
PERRY, DANIEL <sup>2</sup> 19194	PERRY, ESSIE MAE 13A6818976319	115 PIONEER AVE COLERAIN, NC 27924-9087		237.60	210.00	0.00	36.70	36.70
PERRY, DANIEL <sup>2</sup> 28498	PERRY, LEWIS <sup>2</sup> 13A28498.10	115 PIONEER AVE COLERAIN, NC 27924		39.08	0.00	0.00	39.08	39.08
PERRY, DANIEL <sup>2</sup> 28498	PERRY, LEWIS <sup>2</sup> 13A6839807275	115 PIONEER AVE COLERAIN, NC 27924		60.90	0.00	0.00	63.40	63.40
PERRY, DAVID GILL 10007	13A578991928201	PO BOX 874 WINDSOR, NC 27983		137.58	140.00	0.00	5.41	5.41
PERRY, FREDA MORRIS 29774	13A29774.10	PO BOX 598 POWELLSVILLE, NC 27967		27.39	0.00	0.00	27.39	27.39
PERRY, HATTIE MARIE 15861	13A15861.10	1735C NC 45N COLERAIN, NC 27924		9.33	0.00	0.00	9.33	9.33
PERRY, JOHN W, HEIRS 25594	13A6838075906	2329 WAKELON RD COLERAIN, NC 27924		5.73	0.00	0.00	8.23	8.23

PERRY, LENORA L, HEIRS 10173 13A6930269167	PO BOX 302 COLERAIN, NC 27924	340.65	0.00	0.00	343.15	343.15
PERRY, PHYLLIS 21657 13A695035263501	705 GLOVERS CROSS RD COLERAIN NC 279249459	459.43	0.00	0.00	461.93	461.93
PERRY, PHYLLIS 21657 13A695035263501.1	705 GLOVERS CROSS RD COLERAIN NC 279249459	426.61	0.00	0.00	426.61	426.61
PERRY, SHARON 24131 13A5889089425	1541 EARLY STATION RD AULANDER NC 278059485	470.54	494.00	0.00	0.89	0.89
PERRY, THOMAS EVANS <sup>2</sup> PERRY, BARBAR 10185 13A5836999547	1242 EARLY STATION RD AULANDER, NC 27805	961.53	0.00	0.00	964.03	964.03

RTC0809

## Delinquent Taxbill Report

Page 66

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
PERRY, TONYA THERESA P 24025	13A24025.10	109 PIONEER AVE COLERAIN NC 279249087		79.65	0.00	0.00	79.65	79.65
PERRY, TONYA THERESA P 24025	13A6818974661	109 PIONEER AVE COLERAIN NC 279249087		58.92	0.00	0.00	61.42	61.42
PERRY, TONYA THERESA P 24025	13A6828057840	109 PIONEER AVE COLERAIN NC 279249087		83.33	0.00	0.00	85.83	85.83
PERRY, TONYA THERESA P 24025	13A6828066072	109 PIONEER AVE COLERAIN NC 279249087		65.47	0.00	0.00	67.97	67.97
PERRY, TONYA THERESA P 24025	13A6828066130	109 PIONEER AVE COLERAIN NC 279249087		61.75	0.00	0.00	64.25	64.25
PERRY, VIOLA C, HEIRS 10190	13A6900970904	PO BOX 986 AHOSKIE, NC 27910		877.64	930.50	0.00	0.26	0.26
PERRY, WILLIAM B <sup>2</sup> PERRY, LAURA W 25246	13A5895984524	28752 US HIGHWAY 64 JAMESVILLE NC 278469335		91.73	0.00	0.00	94.23	94.23
PERRY, WILLIAM K <sup>2</sup> PERRY, LISA 10211	13A10211.70	123 BETHANY CHURCH RD COLERAIN NC 279248961		65.52	0.00	0.00	65.52	65.52
PESCE, CARLA SUE 28704	13A6806641935	131 ASKEWVILLE BRYANT ST WINDSOR, NC 27983	GR	776.29	358.00	0.00	453.80	453.80
PETERSON, ALEASE <sup>2</sup> PETERSON, MELVIN 10228	13A5819995434	PO BOX 3221 PATTERSON, NJ 07509-3221		5.36	0.00	0.00	7.86	7.86
PETERSON, CARLA VERONICA 17140	13A5846094089	211 LEE ST LEWISTON WOODVILLE, NC 27849		769.37	443.09	0.00	373.07	373.07

PETERSON, MARGARET RASCOE 10231 13A5871006968	3425 LYNNE HAVEN DR WINDSOR MILL, MD 21244	156.76	162.48	0.00	0.01	0.01
PHELAN, ELAINE W 10237 13A6822050559	2071 DEBORAH DR ATLANTA, GA 30345-3917	31.50	0.00	0.00	34.00	34.00
PHELAN, ELAINE W <sup>2</sup> WILLIAMS, RUTH 10238 13A6802919634	2071 DEBORAH DR NE ATLANTA, GA 30345-3917	204.90	0.00	0.00	207.40	207.40
PHELPS, MARTIN 27297 13A27297.80	PO BOX 581 WINDSOR, NC 27983	32.83	0.00	0.00	32.83	32.83
PHELPS, WALTER KEITH 16071 13A16071.10	526 NC 42 COLERAIN, NC 27924	8.98	0.00	0.00	8.98	8.98

RTC0809

## Delinquent Taxbill Report

Page 67

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
PHILLIPS, ANDERSON M, HEIRS 10306	13A6729017375	1112 CONNARITSA RD AULANDER, NC 27805-9799	FL	507.74	0.00	0.00	510.24	510.24
PHILLIPS, KIMBERLEE 28387	13A6729011633	113 PINTAIL DR WINDSOR, NC 27983	P	632.52	0.00	0.00	635.02	635.02
PHILLIPS, KYNESHA LYTRELL 24297	13A24297.90	PO BOX 761 LEWISTON WOODVILLE, NC 27849		91.48	0.00	0.00	91.48	91.48
PIERCE, BRIAN 24303	13A24303.10	PO BOX 71 POWELLSVILLE, NC 27967		42.50	0.00	0.00	42.50	42.50
PIERCE, ELIZABETH J <sup>2</sup> JOHNSON, ETHE 23143	13A5837456682	9808 FRANK TIPPETT RD UPPER MARLBORO, MD 20772		129.88	0.00	0.00	132.38	132.38
PIERCE, ELIZABETH J <sup>2</sup> JOHNSON, ETHE 23143	13A5837642909	9808 FRANK TIPPETT RD UPPER MARLBORO, MD 20772		687.14	335.00	0.00	399.37	399.37
PIERCE, HERMAN <sup>2</sup> PIERCE, LETTIE J 10354	13A10354.60	114 THOMASVILLE LN WINDSOR, NC 27983		9.24	0.00	0.00	9.24	9.24
PIERCE, HERMAN <sup>2</sup> PIERCE, LETTIE J 10354	13A5895570314	114 THOMASVILLE LN WINDSOR, NC 27983		21.78	0.00	0.00	24.28	24.28
PIERCE, JAMES DOUGLAS, II <sup>2</sup> PIERCE, 25569	13A693039634901	132 BUD TAYLOR RD COLERAIN, NC 27924-9756		799.18	0.00	0.00	801.68	801.68
POOR PEOPLE INCORPORATED 10457	13A6801731466	221 WOODARD RD WINDSOR NC 279838943		32.39	27.18	0.00	9.37	9.37
POPE, DOUGLAS 23795	13A23795.10	749 MEADOW RD COLERAIN NC 279249197		42.50	0.00	0.00	42.50	42.50

POPE, DOUGLAS 23795 13A6818987969	749 MEADOW RD COLERAIN NC 279249197	64.51	38.32	0.00	30.95	30.95
POULSON, CURTIS EARL <sup>2</sup> 23084 13A6819665435	POULSON, ME 121 LUTHER BROWN RD COLERAIN, NC 27924-9419	1710.33	0.00	0.00	1712.83	1712.83
POWELL, ARDENIA, HEIRS 10486 13A5910904397	PO BOX 302 ROXOBEL, NC 27872	80.50	50.00	0.00	35.82	35.82
POWELL, DAVID <sup>2</sup> 23189 13A586068770903	POWELL, RONDA 239 QUITSNA RD WINDSOR, NC 27983-7679	378.14	0.00	0.00	380.64	380.64
POWELL, DENENE WILDER 28164 13A5950750764	4304 FOREMAN TR VIRGINIA BEACH, VA 23456	188.00	0.00	0.00	190.50	190.50

RTC0809

## Delinquent Taxbill Report

Page 68

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
POWELL, FANNIE L 10507	13A5960004859	2233 US 13N AHOSKIE, NC 27910		449.39	0.00	0.00	451.89	451.89
POWELL, GOLDIE 10510	13A5827862458	576 E 165TH ST APT 2H BRONX NY 104566861		49.13	50.48	0.00	3.65	3.65
POWELL, GRACIE BUSH 10511	13A5910800149	2106 ROANOKE AVE NEWPORT NEWS, VA 23607-5333		7.44	0.00	0.00	9.94	9.94
POWELL, JULETTE <sup>2</sup> OUTLAW, LUCY MAE 30773	13A5889088647	113 FIRST LN WINDSOR, NC 27983		471.66	0.00	0.00	474.16	474.16
POWELL, LENORA C 21708	13A21708.60	PO BOX 72 WINDSOR, NC 27983		54.77	0.00	0.00	54.77	54.77
POWELL, LINWOOD EARL <sup>2</sup> POWELL, MIM 18642	13A5950679630	1013 CHARLES TAYLOR RD AULANDER, NC 27805		874.15	17.00	0.00	876.65	876.65
POWELL, REGINALD D <sup>2</sup> POWELL, CHRYST 30216	13A5846254365	PO BOX 652 LEWISTON WOODVILLE, NC 27849	GR	651.78	316.38	0.00	365.63	365.63
POWELL, ROY L 22913	13A22913.60	629 US 13 N WINDSOR, NC 27983		12.75	0.00	0.00	12.75	12.75
POWERHOUSE INTERNATIONAL MINIST 30651	13A5836880131	PO BOX 154 LEWISTON WOODVILLE, NC 27849		357.82	367.66	0.00	5.19	5.19
PRATT, MICHAEL TERRY 10561	13A6867016899	1435 NC 45N MERRY HILL, NC 27957		564.29	122.16	0.00	472.88	472.88
PRITCHARD, SHIRLEY 27329	13A691130614901	162 MOORE TOWN RD AHOSKIE, NC 27910		470.77	0.00	0.00	473.27	473.27

PRIVOTT, MARY 25363 13A6808590090	PO BOX 244 HARRELLSVILLE, NC 27942-0641	10.64	0.00	0.00	13.14	13.14
PUGH, ADOLPH <sup>2</sup> BOND, MARGERY 22063 13A6802434671	619 BLOUNT ST WINDSOR NC 279832101	543.33	0.00	0.00	545.83	545.83
PUGH, ANGELA A 24987 13A24987.20	PO BOX 906 LEWISTON WOODVILLE, NC 27849	39.13	0.00	0.00	39.13	39.13
PUGH, BRENDA 23221 13A681031597301	112 CARDINAL LN WINDSOR NC 279839489	613.61	0.00	0.00	616.11	616.11
PUGH, CLYDE B, JR 29325 13A6800981543	PO BOX 644 WINDSOR, NC 27983	929.49	140.00	0.00	838.50	838.50

RTC0809

## Delinquent Taxbill Report

Page 69

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
PUGH, EVELENA W 21182	13A21182.90	719B INDIAN WOODS RD LEWISTON WOODVILLE, NC 27849	P <sup>2</sup> P	33.08	0.00	0.00	33.08	33.08
PUGH, EVELENA W 21182	13A5844310230	719B INDIAN WOODS RD LEWISTON WOODVILLE, NC 27849	P <sup>2</sup> P	48.93	0.00	0.00	51.43	51.43
PUGH, FANNIE L <sup>2</sup> BOND, ROSA PUGH 25321	13A6719062131	PO BOX 1331 WINDSOR, NC 27983		33.60	0.00	0.00	36.10	36.10
PUGH, KEVIN <sup>2</sup> PUGH, JACQUELINE 23898	13A5855861573	PO BOX 434 LEWISTON NC 278490434		384.88	269.57	0.00	141.63	141.63
PUGH, MOSES E <sup>2</sup> PUGH, REGINA 10689	13A6810318980	628 WOODARD RD WINDSOR NC 279838950		55.40	0.00	0.00	57.90	57.90
PUGH, NORRIS PATRICK 10691	13A10691.90	PO BOX 691 LEWISTON NC 278490691		11.18	0.00	0.00	11.18	11.18
PUGH, QUANTENA 24313	13A24313.90	PO BOX 141 LEWISTON WOODVILLE, NC 27849		61.53	0.00	0.00	61.53	61.53
PUGH, QYESHA 30528	13A30528.90	PO BOX 74 LEWISTON WOODVILLE, NC 27849	GR <sup>2</sup> GR	15.84	0.00	0.00	15.84	15.84
PUGH, REBECCA, HEIRS 10694	13A6801490394	102 BUDS LN WINDSOR NC 279839493	FL	242.58	0.00	0.00	245.08	245.08
PUGH, RICHARD S <sup>2</sup> PUGH, CAROL P 15975	13A6802535824	416 GOVERNORS RD WINDSOR, NC 27983		314.65	0.00	0.00	317.15	317.15
PUGH, RICHARD, JR 27967	13A6802534844	416 GOVERNORS RD WINDSOR, NC 27983		50.20	0.00	0.00	52.70	52.70

PUGH, WILLIAM H 10712 13A6719062917	332 PALISADE AVE YONKERS NY 107032925	8.06	8.06	0.00	2.78	2.78
PUGH, WILLIAM H <sup>2</sup> PUGH, MAUDE M 18378 13A18378.50	PO BOX 115 ROXOBEL, NC 27872-0115	11.99	0.00	0.00	11.99	11.99
PUGH, WILLIAM H <sup>2</sup> PUGH, MAUDE M 18378 13A5819773269	PO BOX 115 ROXOBEL, NC 27872-0115	248.96	0.00	0.00	251.46	251.46
R 3 ENTERPRISES 28427 13A28427.50	PO BOX 21 KELFORD, NC 27847	149.88	0.00	0.00	149.88	149.88
RAFAS, ABDELILAH 29589 13A6920805842	PO BOX 2385 PORTSMOUTH, VA 23702	85.81	0.00	0.00	88.31	88.31

RTC0809

## Delinquent Taxbill Report

Page 70

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
RAINES, WILLIE 23203	13A591090396401	PO BOX 125 ROXOBEL, NC 27872		243.90	129.32	0.00	131.15	131.15
RANKINS, EVELKA WYNETTA 29090	13A6808028061	12 DANUBE ST APT 1 DORCHESTER, MA 02125		158.91	139.62	0.00	26.55	26.55
RANKINS, KENNETH LATRON 26520	13A6858425227	1929 NC 45 N COLERAIN, NC 27924		85.24	0.00	0.00	87.74	87.74
RANKINS, MARVIN DONNELL JR 24296	13A24296.80	119 BOND LN WINDSOR NC 279839491		13.02	0.00	0.00	13.02	13.02
RANKINS, MAXINE SAULSBURY 29084	13A5899633605	351 HEXLENA RD AHOSKIE, NC 27910		85.51	0.00	0.00	88.01	88.01
RANKINS, MAXINE SAULSBURY <sup>2</sup> CHERRY, 30903	13A30903.10	351 HEXLENA RD AHOSKIE, NC 27910		50.40	18.63	0.00	33.53	33.53
RASCOE, BARRY <sup>2</sup> STANCIL, CHEVONIA 22982	13A5828632392	PO BOX 174 KELFORD, NC 27847		311.36	0.00	0.00	313.86	313.86
RASCOE, CONONCHEAT 27839	13A27839.80	402 WOODARD RD WINDSOR, NC 27983		113.00	0.00	0.00	113.00	113.00
RASCOE, CORINE W 10808	13A5950910419	2700 RANDAL AVE BRONX, NY 10465		214.03	0.00	0.00	216.53	216.53
RASCOE, EDWARD <sup>2</sup> RASCOE, CHRISTINE 10815	13A6819193834	149 THOMAS VUIDERA CIRCLE BALTIMORE, MD 21229		35.47	0.00	0.00	37.97	37.97
RASCOE, GLADYS BOND 20803	13A671928392502	222 CEDAR LANDING RD WINDSOR NC 279839010		601.88	0.00	0.00	604.38	604.38

RASCOE, HUNTER AARON SPIVEY 30999 13A30999.20	2627 INDIAN WOODS RD WINDSOR, NC 27983		22.41	22.41	0.00	0.45	0.45
RASCOE, JERRY L <sup>2</sup> RASCOE, SHARON 20133 13A6812614754	121 HALE ST WINDSOR NC 279839684	GR <sup>2</sup> GR	631.77	564.63	0.00	96.52	96.52
RASCOE, JOHN RHODES 16031 13A16031.30	505 US 45N MERRY HILL, NC 27957		9.24	0.00	0.00	9.24	9.24
RASCOE, JOHNNIE, III <sup>2</sup> PUGH, MILLIE 29756 13A5843647566	950 UNDERHILL AVE BRONX, NY 10473		227.67	98.35	0.00	144.51	144.51
RASCOE, LATISHA 24298 13A24298.50	100 E RICHARD ST WINTON, NC 27986		29.11	0.00	0.00	29.11	29.11

RTC0809

## Delinquent Taxbill Report

Page 71

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
RASCOE, LESSIE <sup>2</sup>	RASCOE, RONALD <sup>2</sup> RAS 30142 13A5882709565	108 BEACON LIGHT CHURCH RD WINDSOR, NC 27983	GR	174.00	143.51	0.00	40.42	40.42
RASCOE, MARY JANE, HEIRS (AKA) <sup>2</sup> WA 10885 13A5871685673	WA	109 EDEN LANE MERRY HILL, NC 27957	FL	311.35	0.00	0.00	313.85	313.85
RASCOE, ROGERS <sup>2</sup>	RASCOE, GWENDOLYN 20668 13A5862106654	1829 INDIAN WOODS RD WINDSOR NC 279837543		739.24	778.54	0.00	0.20	0.20
RASCOE, RONNIE 23824 13A23824.80		826 GOVERNORS RD WINDSOR NC 279837650		9.24	0.00	0.00	9.24	9.24
RASCOE, TURNER, JR 10903 13A5870167854		PO BOX 36 WINDSOR NC 279830036		171.01	0.00	0.00	173.51	173.51
RATZLAFF, FRANK <sup>2</sup>	ROBERSON, AMANDA 27083 13A27083.80	105 E BYRD ST WINDSOR, NC 27983		3.25	0.00	0.00	3.25	3.25
RAWLS, DOROTHY B 10916 13A5950588306		PO BOX 184 AULANDER, NC 27805-0184		25.09	0.00	0.00	27.59	27.59
RAWLS, DOROTHY B 10916 13A5950589301		PO BOX 184 AULANDER, NC 27805-0184		138.70	0.00	0.00	141.20	141.20
RAY, JAMES ROBERT <sup>2</sup>	RAY, BILL FRANK 28884 13A6812628976	406 N KING ST WINDSOR, NC 27983-1714		442.12	120.00	0.00	353.02	353.02
RAYNOR, MILLER D, HEIRS <sup>2</sup>	SAUNDERS, PO BOX 1826 10988 13A6910375235	MASHPEE MA 026491826		37.63	0.00	0.00	40.13	40.13
RAYNOR, WILLIE <sup>2</sup>	BOND, SARAH E, HEI 1217 13A5871881994	3230 FLAMINGO RD LAS VEGAS, NV 89121		101.95	0.00	0.00	104.45	104.45

RAZOR, GEORGE SHELTON 11001 13A6810175912	370B WOODARD RD WINDSOR NC 279838944		432.90	367.62	0.00	93.60	93.60
REDD, RAYSHON 30295 13A5828562422	411 BLACK MOORE RUN AYDEN, NC 28513		68.88	0.00	0.00	71.38	71.38
REEVES, MARTHA <sup>2</sup> BAKER, ELIJAH, JR <sup>2</sup> 28375 13A6812028398	PO BOX 61 HASSELL, NC 27841-0061		74.12	0.00	0.00	76.62	76.62
RICHARDSON, JOSEPH ALEXANDER 23301 13A23301.10	1011C MEADOW RD COLERAIN NC 279249005		68.56	0.00	0.00	68.56	68.56
RIDDICK, CORDARRY 29577 13A5828639340	PO BOX 270 KELFORD, NC 27847	GR	66.28	68.91	0.00	2.19	2.19

RTC0809

## Delinquent Taxbill Report

Page 72

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
RIDDIK, EVA CLARK <sup>2</sup>	CLARK, ROBIN <sup>2</sup>	1422 E 84TH ST BROOKLYN, NY 11236		21.23	21.97	0.00	2.50	2.50
22521	13A6854373336							
RIDDIK, GERALENE BEATTY		112 TERRY AVE WINDSOR NC 279837007		502.74	261.42	0.00	261.42	261.42
11118	13A6812429761							
RIDDIK, JAMES H		132 AVOCA FARM RD MERRY HILL, NC 27957		738.85	0.00	0.00	741.35	741.35
26891	13A6853901570							
RIDDIK, JOHN ALFRED		2822 US 13N AHOSKIE, NC 27910		367.11	100.00	0.00	269.61	269.61
11128	13A6809365002							
RIDDIK, LINDA		253C JEFF WHITE RD MERRY HILL, NC 27957		356.34	100.00	0.00	279.38	279.38
22783	13A6864433323							
RIDDIK, NOVELLA, HEIRS		116 CREMO PARK LN COLERAIN NC 279249435		33.75	0.00	0.00	36.25	36.25
20385	13A6818191625							
RIDDIK, RITA R		PO BOX 262 COLERAIN NC 279240262		522.02	100.00	0.00	450.66	450.66
11155	13A6869061704							
RIDDIK, SARAH I <sup>2</sup> OUTLAW, ANNIE LE		754 NC 45N MERRY HILL, NC 27957		29.28	0.00	0.00	31.78	31.78
28138	13A6846968909							
RIDDIK, SARAH M		1108 WALLACE ST PHILADELPHIA, PA 19123		246.08	0.52	0.00	248.58	248.58
11160	13A6852882399							
RIDDIK, ST MARK, HEIRS		430 S WEBSTER AVE SCRANTON, PA 18505	FL	83.58	0.00	0.00	86.08	86.08
11163	13A6910353789							
RIVERSIDE COMMUNITY SUPPORTS <sup>2</sup> INC		PO BOX 426 POWELLSVILLE, NC 27967		42.68	0.00	0.00	45.18	45.18
28718	13A5883562279							

RIVERSIDE COMMUNITY SUPPORTS <sup>2</sup> INC 28718 13A6910163024	PO BOX 426 POWELLSVILLE, NC 27967	50.78	0.00	0.00	53.28	53.28
RIX, JONATHAN A 21878 13A21878.50	PO BOX 946 LEWISTON WOODVILLE, NC 27849	34.84	0.00	0.00	34.84	34.84
RIX, JONATHAN A 21878 13A5828604762	PO BOX 946 LEWISTON WOODVILLE, NC 27849	77.22	0.00	0.00	79.72	79.72
RIX, JONATHAN A 23073 13A5836886629	PO BOX 946 LEWISTON WOODVILLE, NC 27849	103.97	0.00	0.00	106.47	106.47
ROBBINS, JANIE MARIE 11199 13A6809362452	2825 US 13N AHOSKIE, NC 27910	372.81	0.00	0.00	375.31	375.31

RTC0809

## Delinquent Taxbill Report

Page 73

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
ROBBINS, JANIE MARIE 11199	13A6809363532	2825 US 13N AHOSKIE, NC 27910		38.13	0.00	0.00	40.63	40.63
ROBBINS, LARRY LEE 15933	13A15933.30	304 B NC 45 S MERRY HILL, NC 27957		35.95	0.00	0.00	35.95	35.95
ROBBINS, MARVA COFIELD 11201	13A6900969521	PO BOX 173 POWELLSVILLE, NC 27967		225.20	140.51	0.00	100.21	100.21
ROBERSON, ALVIN B <sup>2</sup> ROBERSON, MELIS 29209	13A6804101047	547 US 13N WINDSOR, NC 27983	P	647.46	99.00	0.00	563.91	563.91
ROBERSON, LAFAYETTE J <sup>2</sup> ROBERSON, C 24462	13A24462.10	PO BOX 35 POWELLSVILLE NC 279670035		14.88	15.62	0.00	0.12	0.12
ROCKYMORE, LEONA F 27644	13A6809227976	1816 MCCLELLAN ST PHILADELPHIA, PA 19145		148.22	0.00	0.00	150.72	150.72
RODGERS, DARYL EUGENE 28243	13A28243.80	200 NORTHBORO AVE WINDSOR, NC 27983		26.54	0.00	0.00	26.54	26.54
RODGERS, TARRIS 26012	13A5950909979	2733 ELKHART ST CHESAPEAKE, VA 23323		573.05	0.00	0.00	575.55	575.55
RODRIQUEZ, MARIA, HEIRS 25744	13A25744.80	220 NC HWY 305 WINDSOR, NC 27983		77.43	0.00	0.00	77.43	77.43
ROJAS, HECTOR VEGA 25747	13A25747.80	110 TOBYS LANE WINDSOR, NC 27983-9590		91.48	0.00	0.00	91.48	91.48
ROOKS, BENJAMIN <sup>2</sup> LANGLEY, ERNESTIN 29558	13A5837138588	PO BOX 344 LEWISTON WOODVILLE, NC 27849		28.84	0.00	0.00	31.34	31.34

ROOKS, BENJAMIN <sup>2</sup>	ROOKS, CLARENCE <sup>2</sup> L	407 OAK DR			9.20	0.00	0.00	11.70	11.70
29296	13A5836563694	LEWISTON WOODVILLE, NC 27849	FL						
ROOKS, BENJAMIN <sup>2</sup>	ROOKS, CLARENCE <sup>2</sup> L	407 OAK DR			20.39	0.00	0.00	22.89	22.89
29296	13A5836563710	LEWISTON WOODVILLE, NC 27849	FL						
ROOKS, BENJAMIN <sup>2</sup>	ROOKS, CLARENCE <sup>2</sup> L	407 OAK DR			410.83	0.00	0.00	413.33	413.33
29296	13A5836566937	LEWISTON WOODVILLE, NC 27849	FL						
ROOKS, BENJAMIN <sup>2</sup>	ROOKS, CLARENCE <sup>2</sup> L	407 OAK DR			21.57	0.00	0.00	24.07	24.07
29296	13A5836566963	LEWISTON WOODVILLE, NC 27849	FL						
ROOKS, HAROLD M		407 OAK DR			557.83	0.00	0.00	560.33	560.33
26357	13A5836565838	LEWISTON WOODVILLE, NC 27849							

RTC0809

## Delinquent Taxbill Report

Page 74

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
ROSE, DALTON O'NEAL, JR 11290	13A11290.80	107 RHODES AVE WINDSOR, NC 27983		29.68	0.00	0.00	29.68	29.68
ROSS, LORANDO D 25979	13A6801539851	652B WOODARD WINDSOR, NC 27983		325.58	0.00	0.00	328.08	328.08
ROULAC, YOLONDA JONES <sup>2</sup> BIGGS, DAVI 29624	13A6864172789	450 JEFF WHITE RD MERRY HILL, NC 27957		20.90	0.00	0.00	23.40	23.40
ROUSE, KENDRA LERETTA 23883	13A6862388510	332 AVOCA FARM RD MERRY HILL, NC 27957		88.16	0.00	0.00	90.66	90.66
RUFFIN AND ASSOCIATES 27866	13A27866.80	PO BOX 602 WINDSOR, NC 27983		27.09	27.84	0.00	0.40	0.40
RUFFIN, BRUCIE PEARL 11344	13A11344.90	PO BOX 573 LEWISTON NC 278490573		40.01	0.00	0.00	40.01	40.01
RUFFIN, BRUCIE PEARL 11344	13A5844314571	PO BOX 573 LEWISTON NC 278490573		76.65	0.00	0.00	79.15	79.15
RUFFIN, JULIUS C, JR 24135	13A5867367567	520 CLUB LAND CIRCLE CONYERS, GA 30094		24.55	0.00	0.00	27.05	27.05
RUFFIN, KEENA L 17378	13A17378.40	117 MEDSON LEE RD #8 AULANDER, NC 27805		17.18	0.00	0.00	17.18	17.18
RUFFIN, NED, HEIRS 11395	13A5819451731	PO BOX 141 ROXOBEL, NC 27872		19.94	17.48	0.00	6.00	6.00
RUFFIN, TRAVIS L 26281	13A5837539716	PO BOX 134 LEWISTON WOODVILLE, NC 27849	BK	47.46	0.00	0.00	49.96	49.96

RUFFIN, TRAVIS L 26281 13A5837539844	PO BOX 134 LEWISTON WOODVILLE, NC 27849	BK	51.16	0.00	0.00	53.66	53.66
RUFFIN, TRAVIS <sup>2</sup> RUFFIN, JOHNNY IVA 28553 13A5869639275	PO BOX 134 LEWISTON WOODVILLE, NC 27849	BK	169.10	0.00	0.00	171.60	171.60
RUSSELL, ALVIN 27310 13A27310.40	1033B HWY 305 AULANDER, NC 27805		30.54	0.00	0.00	30.54	30.54
RUSSELL, CAMARON 30741 13A6802435809	876 RABBITT RUN RD BLUE BELL, PA 19422		655.12	0.00	0.00	657.62	657.62
RUSSELL, LESLIE D 21705 13A21705.80	108 RUSSELL LANE WINDSOR, NC 27983		70.04	0.00	0.00	70.04	70.04

RTC0809

## Delinquent Taxbill Report

Page 75

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
RYAN, ALICE, HEIRS 11437	13A6822709515	2 WINDSOR VILLAGE APTS WINDSOR, NC 27983		26.29	0.00	0.00	28.79	28.79
RYAN, GLORIA BOND 1318	13A6810910438	815 WOODARD RD WINDSOR, NC 27983-8955		47.30	0.00	0.00	49.80	49.80
RYAN, GLORIA BOND 1318	13A681091148701	815 WOODARD RD WINDSOR, NC 27983-8955		399.54	0.00	0.00	402.04	402.04
RYAN, GLORIA BOND 1318	13A6810914487	815 WOODARD RD WINDSOR, NC 27983-8955		40.70	0.00	0.00	43.20	43.20
RYAN, KEYETTA 30186	13A30186.80	248 MORNING RD WINDSOR, NC 27983		22.83	0.00	0.00	22.83	22.83
RYAN, LARRY <sup>2</sup> RYAN, LUTRICIA 11454	13A6802433286	109 DAN ST WINDSOR, NC 27983	FL	326.74	0.00	0.00	329.24	329.24
SADLER, EDITH 26454	13A5885106283	5710 SUMMIT ARCH VIRGINIA BEACH, VA 23462		58.83	0.00	0.00	61.33	61.33
SALISBURY, RONALD L <sup>2</sup> SALISBURY, AL 26942	13A6818986178	105 WOODLAWN LN COLERAIN, NC 27924		400.06	0.00	0.00	402.56	402.56
SANDERLIN, BETTY CRAIG 11493	13A6802435205	107 H BOND ST WINDSOR NC 279832136		467.10	0.00	0.00	469.60	469.60
SANDERLIN, DAVID <sup>2</sup> SANDERLIN, VIV 18791	13A6812412276	103 COOPER HILL RD WINDSOR NC 279838505		578.68	0.00	0.00	581.18	581.18
SANDERLIN, FANNIE G, HEIRS 11500	13A11500.20	1249 W 39TH ST NORFOLK, VA 23508		23.56	0.00	0.00	23.56	23.56

SANDERLIN, JOMELL 22525 13A5894872606	PO BOX 603 WINDSOR, NC 27983-0603	11.17	0.00	0.00	13.67	13.67	
SANDERLIN, JOMELL 22525 13A5894879632	PO BOX 603 WINDSOR, NC 27983-0603	18.21	0.00	0.00	20.71	20.71	
SANDERLIN, SARAH 27792 13A27792.80	1249 W 39TH ST NORFOLK, VA 23508	99.42	0.00	0.00	99.42	99.42	
SANDERS, PEGGY S <sup>2</sup> GASKINS, RUTH N <sup>2</sup> 29057 13A6802435303	105 H BOND ST WINDSOR, NC 27983	GR	537.96	600.00	0.00	192.89	192.89
SAUNDERS, CARRIE B 11543 13A6910161600	PO BOX 1826 MASHPEE, MA 02649-1826		28.66	0.00	0.00	31.16	31.16

RTC0809

## Delinquent Taxbill Report

Page 76

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
SAUNDERS, JAMES LEROY 20475	2 SAUNDERS, 13A5876632682	1035 CHARLES TAYLOR RD AULANDER, NC 27805	BK	271.77	0.00	0.00	274.27	274.27
SAVAGE, CHARLES LINWOOD 20677	PO BOX 103 13A5910602374	ROXOBEL, NC 27872		78.64	0.00	0.00	81.14	81.14
SAVAGE, CYNTHIA ANN <sup>2</sup> 29770	EARLY, GLORIA 13A591060237401	PO BOX 103 ROXOBEL, NC 27872	BK	249.48	75.00	0.00	176.98	176.98
SAVAGE, DANIEL 23613	598 BESSEMER ST 13A5819456580	STEELTON, PA 17113-1852		13.52	0.00	0.00	16.02	16.02
SAVAGE, DANIEL 23613	598 BESSEMER ST 13A5819457359	STEELTON, PA 17113-1852		15.46	0.00	0.00	17.96	17.96
SAVAGE, DANIEL A <sup>2</sup> 18760	SAVAGE, SWAYZIN 13A5819456539	598 BESSEMER ST STEELTON, PA 17113-1852		16.23	0.00	0.00	18.73	18.73
SAVAGE, ESTON, HEIRS 11558	310 VIKING ST 13A5828386519	PORTSMOUTH, VA 23701		84.12	0.00	0.00	86.62	86.62
SAVAGE, WHALEY, HEIRS 11562	310 VIKING ST 13A11562.50	PORTSMOUTH, VA 23701		13.20	0.00	0.00	13.20	13.20
SAVAGE, WILLIAM L <sup>2</sup> 11565	SAVAGE, MALINDA 13A11565.10	723 QUEBEC RD COLERAIN, NC 27924-9496		13.21	0.00	0.00	13.21	13.21
SCOTT, BRIDGET HEWITT 30513	432 FRANCIS MILL RD 13A30513.60	AULANDER, NC 27805		53.10	0.00	0.00	53.10	53.10
SCOTT, CLYDE HENRY <sup>2</sup> 23875	SCOTT, CAROLYN 13A5836679142	106 RAILROAD ST LEWISTON WOODVILLE, NC 27849	GR	625.34	374.06	0.00	272.96	272.96

SCOTT, GARY R 11588 13A11588.60	432 FRANCIS MILL RD AULANDER NC 278059547	51.95	0.00	0.00	51.95	51.95
SCOTT, GARY R 11588 13A5857625904	432 FRANCIS MILL RD AULANDER NC 278059547	459.18	0.00	0.00	461.68	461.68
SCOTT, JOE J, JR 11592 13A11592.40	PO BOX 217 AULANDER NC 278050217	9.35	0.00	0.00	9.35	9.35
SCOTT, JOE J, JR 11592 13A5950585464	PO BOX 217 AULANDER NC 278050217	115.39	0.00	0.00	117.89	117.89
SECOND GLANCE 23287 13A23287.10	PO BOX 852 AHOSKIE, NC 27910-0852	20.79	21.36	0.00	0.31	0.31

RTC0809

## Delinquent Taxbill Report

Page 77

## Bill Name

	Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
SESSOMS, BRODE, JR <sup>2</sup>	11613	SESSOMS, MARY 13A6910067814	PO BOX 213 POWELLSVILLE, NC 27967	FL <sup>2</sup> P <sup>2</sup> H	423.98	423.79	0.00	17.06	17.06
SESSOMS, ELLA WILLIAMS	11623	13A6852973958	PO BOX 2946 NEWPORT NEWS VA 236090946		63.00	0.00	0.00	65.50	65.50
SESSOMS, GREGORY KEITH <sup>2</sup>	22709	SESSOMS, B 13A22709.10	PO BOX 134 POWELLSVILLE NC 279670134	GR	68.56	0.00	0.00	68.56	68.56
SESSOMS, GREGORY KEITH <sup>2</sup>	22709	SESSOMS, B 13A6818976146	PO BOX 134 POWELLSVILLE NC 279670134	GR	67.23	0.00	0.00	69.73	69.73
SESSOMS, JOE WILLIE <sup>2</sup>	11642	SESSOMS, BEAT 13A6810185188	PO BOX 4722 WATERBURY, CT 06704-0722		116.18	0.00	0.00	118.68	118.68
SESSOMS, JOHN L <sup>2</sup>	26941	SESSOMS, ALISHA F 13A6829154158	1031 MEADOW RD COLERAIN, NC 27924		15.82	0.00	0.00	18.32	18.32
SESSOMS, KIMBERLY MARLENE <sup>2</sup>	11651	PERRY, 13A6819911837	728 CREMO RD COLERAIN, NC 27924		574.72	0.00	0.00	577.22	577.22
SESSOMS, RICKIE D <sup>2</sup>	24174	SESSOMS, EMMA <sup>2</sup> S 13A6910066865	PO BOX 234 POWELLSVILLE, NC 27967		22.78	0.00	0.00	25.28	25.28
SESSOMS, WILLIE D, HEIRS	21347	13A6910165709	PO BOX 397 POWELLSVILLE, NC 27967-0397		951.73	815.24	0.00	193.77	193.77
SESSOMS, WILLIE DAVID	17386	13A17386.30	2005 SHENANDOAH RD RALEIGH, NC 27603		27.64	0.00	0.00	27.64	27.64
SESSOMS, WILLIE R	27538	13A5836885711	PO BOX 194 KELFORD, NC 27847		62.90	0.00	0.00	65.40	65.40

SESSOMS, WILLIE R <sup>2</sup> LEE, BRENDA B 11685 13A11685.40	PO BOX 194 KELFORD, NC 27847	23.38	0.00	0.00	23.38	23.38	
SHARPE, CAROLYN D 16337 13A6818997935	PO BOX 3014 NEW BRITAIN, CT 06050	262.20	0.00	0.00	264.70	264.70	
SHARPE, KIMBERLY M 23881 13A5847487596	3009 CARR CT WINSTON SALEM NC 271054713	56.99	0.00	0.00	59.49	59.49	
SHOOK, GARY LEE 25473 13A6806857081	206 ASKEWVILLE RD WINDSOR, NC 27983	BK	475.20	0.00	0.00	477.70	477.70
SHOULDERS, AUDREY, HEIRS 11729 13A5828598914	PO BOX 193 KELFORD, NC 27847		410.29	0.00	0.00	412.79	412.79

RTC0809

## Delinquent Taxbill Report

Page 78

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
SLADE, JAMES A, JR 27513	13A27513.80.1	501 N KING ST APT C WINDSOR, NC 27983		77.43	0.00	0.00	77.43	77.43
SLOAN, OKDELLIA H 11833	13A6810263117	542 WOODARD RD WINDSOR, NC 27983-8948		491.05	0.00	0.00	493.55	493.55
SMALLWOOD, ANGIE <sup>2</sup> RIX, JOHATHAN 22947	13A5828603619	PO BOX 672 LEWISTON NC 278490672		306.68	200.00	0.00	129.18	129.18
SMALLWOOD, ANNA L 28322	13A6800477311	2505 COTTONWOOD CT MAYS LANDING, NJ 08330		378.41	0.00	0.00	380.91	380.91
SMALLWOOD, ANNIE R 25617	13A583697878402	PO BOX 488 LEWISTON WOODVILLE, NC 27849		584.88	271.61	0.00	352.80	352.80
SMALLWOOD, AUGUSTUS, JR <sup>2</sup> 11841	13A11841.50	PO BOX 102 ROXOBEL NC 278720102		11.99	0.00	0.00	11.99	11.99
SMALLWOOD, BRADFORD C <sup>2</sup> 11861	13A5893424902	PO BOX 369 WINDSOR NC 279830369		463.28	200.00	0.00	285.49	285.49
SMALLWOOD, DONNIE FAYE 27128	13A6802510821	105 HILLCREST DR WINDSOR, NC 27983	P	226.10	215.43	0.00	22.92	22.92
SMALLWOOD, EMMA, HEIRS 11886	13A6802656111	PO BOX 601 WINDSOR, NC 27983	FL	284.17	0.00	0.00	286.67	286.67
SMALLWOOD, ERIC LEE <sup>2</sup> 20939	13A5844027663	PO BOX 146 LEWISTON NC 278490146	GR	568.24	149.57	0.00	445.34	445.34
SMALLWOOD, FREDDIE <sup>2</sup> 11893	13A5852192028	CAR 522 S 3RD AVE MOUNT VERNON NY 105504520		6.30	0.00	0.00	8.80	8.80

SMALLWOOD, HORACE, SR	2	SMALLWOOD	PO BOX 633 LEWISTON NC 278490633	439.86	0.00	0.00	442.36	442.36
20948		13A5871418818						
SMALLWOOD, HORACE, SR	2	SMALLWOOD,	2450B INDIAN WOODS RD WINDSOR, NC 27983-7554	18.48	0.00	0.00	18.48	18.48
21407		13A21407.20						
SMALLWOOD, IRMON TEEN			PO BOX 102 ROXOBEL NC 278720102	11.99	0.00	0.00	11.99	11.99
24069		13A24069.50						
SMALLWOOD, JAMES			520 MOORE RD KELFORD, NC 27847	438.94	0.00	0.00	441.44	441.44
19654		13A5838666366						
SMALLWOOD, JANNIE MAE			2505 COTTONWOOD CT MAYS LANDING, NJ 08330	158.81	0.00	0.00	161.31	161.31
29764		13A6800476294						

RTC0809

## Delinquent Taxbill Report

Page 79

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
SMALLWOOD, LAQUANDA 29217	13A5889550054	340 JACK BRANCH RD WINDSOR, NC 27983		16.60	0.00	0.00	19.10	19.10
SMALLWOOD, MARY ROSA LEE, HEIRS 11944	13A11944.80	829 US 13-17S WINDSOR, NC 27983		64.41	0.00	0.00	64.41	64.41
SMALLWOOD, MATTHEW <sup>2</sup> 11946	13A5844126998	SMALLWOOD, MAU 2170 UNIVERSITY AVE BRONX, NY 10463		638.71	0.00	0.00	641.21	641.21
SMALLWOOD, MELISSA 20680	13A20680.90	848B INDIAN WOODS RD LEWISTON WOODVILLE, NC 27849-9514		23.75	0.00	0.00	23.75	23.75
SMALLWOOD, MELISSA <sup>2</sup> 28273	13A5843477888	SMALLWOOD, LOR 848B INDIAN WOODS RD LEWISTON WOODVILLE, NC 27849		139.66	40.00	0.00	106.00	106.00
SMALLWOOD, ROBERT LOUIS <sup>2</sup> 11971	13A5852932818	SMALLWOOD, 1654 INDIAN WOODS RD WINDSOR NC 279837538		256.00	0.00	0.00	258.50	258.50
SMALLWOOD, STANLEY 11981	13A584373169301	1037 INDIAN WOODS RD LEWISTON NC 278499519		270.19	0.00	0.00	272.69	272.69
SMALLWOOD, SYNOVIA <sup>2</sup> 26359	13A6800580720	SMALLWOOD, SHE 508 US 13-17S WINDSOR, NC 27983		377.59	133.18	0.00	257.29	257.29
SMALLWOOD, TRACY 19427	13A19427.90	PO BOX 132 LEWISTON NC 278490132	P	66.99	0.00	0.00	66.99	66.99
SMALLWOOD, WILLIE FAYE <sup>2</sup> 30215	13A5836479697	SMALLWOOD, WILLIAMS, PO BOX 41 LEWISTON WOODVILLE, NC 27849		267.65	200.00	0.00	80.80	80.80
SMALLWOOD, WILLIE K 17460	13A584372732301	1117 INDIAN WOODS RD LEWISTON WOODVILLE, NC 27849		160.83	38.93	0.00	124.40	124.40

SMALLWOOD, WILLIE L, HEIRS 11995 13A5852661474	1690 WATSON AVE BRONX, NY 10472	FL	66.05	0.00	0.00	68.55	68.55
SMALLWOOD, WILLIE L, JR HEIRS 11997 13A5852262593	1690 WATSON AVE BRONX, NY 10472		74.48	0.00	0.00	76.98	76.98
SMALLWOOD, WILLIE L, JR HEIRS 11997 13A5852277897	1690 WATSON AVE BRONX, NY 10472		5.48	0.00	0.00	7.98	7.98
SMITH, CLARENCE JAMES 18267 13A18267.80	505 US 13-17S WINDSOR, NC 27983		46.75	0.00	0.00	46.75	46.75
SMITH, CLARENCE JAMES 18267 13A6800585669	505 US 13-17S WINDSOR, NC 27983		91.80	0.00	0.00	94.30	94.30

RTC0809

## Delinquent Taxbill Report

Page 80

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
SMITH, ELIZABETH 12029	13A12029.40	105 EARLY STATION RD AHOSKIE NC 279109667		12.26	0.00	0.00	12.26	12.26
SMITH, ELIZABETH 12028	13A5828590906	5731 FLORENCE AVE PHILADELPHIA PA 191434527		46.16	0.00	0.00	48.66	48.66
SMITH, ELIZABETH 12029	13A680608679801	105 EARLY STATION RD AHOSKIE NC 279109667		4.20	0.00	0.00	6.70	6.70
SMITH, ETHEL HEIRS 12033	13A6802444584	512 LEE ST WINDSOR, NC 27983	FL <sup>2</sup> H	186.58	0.00	0.00	189.08	189.08
SMITH, JOHN FRANK, SR 24483	13A6837052463	PO BOX 3175 BUIES CREEK, NC 27506		85.83	0.00	0.00	88.33	88.33
SMITH, LOUISA, HEIRS 12059	13A5910915147	3942 PENHURST AVE BALTIMORE MD 212155666		8.37	8.37	0.00	2.67	2.67
SMITH, ROBIN CAROLINE 26200	13A26200.50	PO BOX 247 POWELLSVILLE, NC 27967		15.83	0.00	0.00	15.83	15.83
SMITH, SANDRA WALTON 23628	13A5826778452	PO BOX 663 LEWISTON NC 278490663	BK	47.14	0.00	0.00	49.64	49.64
SMITH, SANDRA WALTON 23628	13A5884132640	PO BOX 663 LEWISTON NC 278490663	BK	246.87	0.00	0.00	249.37	249.37
SMITH, SAVONIA, HEIRS 29256	13A5875703988	1038 REPUBLICAN RD WINDSOR, NC 27983		89.45	0.00	0.00	91.95	91.95
SMITH, ULYSSES S, JR 17133	13A5910602408	62 PLUM STREET PATERSON, NJ 07503		224.72	140.51	0.00	92.89	92.89

SMITH, WILLIETTE 25722 13A25722.90	PO BOX 927 LEWISTON WOODVILLE, NC 27849	132.74	0.00	0.00	132.74	132.74
SMITHWICK, JOSEPH ALLEN <sup>2</sup> SMITHWICK 12103 13A5857631123	832 REBECCA ST FRANKLIN, VA 23851	51.97	0.00	0.00	54.47	54.47
SNEED, JOSEPH <sup>2</sup> SNEED, LYDIA 20946 13A5852651874	PO BOX 33393 BALTIMORE, MD 21218	27.33	25.50	0.00	5.29	5.29
SOTIROPOULOS, CONNOUGHT 29242 13A6853382441	1220 PARADISE RD EDENTON, NC 27932-9571	253.02	0.00	0.00	255.52	255.52
SOUND INVESTMENTS OF WNC LLC 29212 13A5846779848	PO BOX 2705 HIGHLANDS, NC 28741	218.13	0.00	0.00	220.63	220.63

RTC0809

## Delinquent Taxbill Report

Page 81

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
SOUND INVESTMENTS OF WNC LLC 29212	13A5847517313	PO BOX 2705 HIGHLANDS, NC 28741		478.35	0.00	0.00	480.85	480.85
SPEIGHT, SHARON 26432	13A26432.70	PO BOX 146 COLERAIN, NC 27924		54.52	0.00	0.00	54.52	54.52
SPELLER, AYANA 27807	13A27807.80	205G MORNING RD WINDSOR, NC 27983		9.24	0.00	0.00	9.24	9.24
SPELLER, CLARA 20951	13A5882703223	PO BOX 159 WINDSOR, NC 27983		117.16	40.00	0.00	87.35	87.35
SPELLER, CLARA 20951	13A5891288967	PO BOX 159 WINDSOR, NC 27983		13.05	7.93	0.00	7.98	7.98
SPELLER, ELIZABETH LEARY 12192	13A12192.80	105 TARHEEL RD WINDSOR, NC 27983		129.91	0.00	0.00	129.91	129.91
SPELLER, EVELYN R 22211	13A22211.50	11 MANOR HILL CT HAMPTON, VA 23666		59.22	0.00	0.00	59.22	59.22
SPELLER, GEORGE W, JR <sup>2</sup> 28228	13A6801900480	JA 105 SILAS WILSON LN WINDSOR, NC 27983		507.96	229.88	0.00	309.51	309.51
SPELLER, GEORGE WATSON, SR 21139	13A588376720601	105 W GRANDY LN WINDSOR, NC 27983		158.18	0.00	0.00	160.68	160.68
SPELLER, HILDA, HEIRS 12221	13A6801395160	2324 E 41 ST SAVANNAH, GA 31404		12.90	0.00	0.00	15.40	15.40
SPELLER, JAMES 22471	13A6719298480	208 CEDAR LANDING RD WINDSOR NC 279839010		414.76	0.00	0.00	417.26	417.26

SPELLER, JAMES <sup>2</sup>	SPELLER, DANIEL B,	107 BUCK LN 29080    13A6719295427	WINDSOR, NC 27983	502.73	131.21	0.00	399.20	399.20
SPELLER, JOSEPH <sup>2</sup>	OUTLAW, RUTH SPEL	162-05 89TH AVE APT 4K 12239    13A6801483300	JAMACIA, NY 11432-3942	113.06	0.00	0.00	115.56	115.56
SPELLER, JOSEPH <sup>2</sup>	SPELLER, GLADYS	120 US 13/17S 12238    13A6801483303	WINDSOR, NC 27983	171.33	0.00	0.00	173.83	173.83
SPELLER, JOSHUA, SR <sup>2</sup>	SPELLER, JENN	917 7TH AVE 27009    13A5883859623	GARNER, NC 27529	291.86	0.00	0.00	294.36	294.36
SPELLER, KENYATTA SHAMEKA		949C US 13-17S 26422    13A26422.80	WINDSOR, NC 27983	21.99	0.00	0.00	21.99	21.99

RTC0809

## Delinquent Taxbill Report

Page 82

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
SPELLER, MELVIN <sup>2</sup>	SPELLER, VONDA 26531 13A6819103733	425 CREMO RD COLERAIN, NC 27924		318.71	125.48	0.00	215.95	215.95
SPELLER, QUEENIE A, HEIRS <sup>2</sup>	SPELLER 12270 13A6801534084	PO BOX 7 WINDSOR, NC 27983	FL	68.76	0.00	0.00	71.26	71.26
SPELLER, ROBERT LEARY 18347	13A5789909384	1328 CEDAR LANDING RD WINDSOR, NC 27983		80.24	82.87	0.00	4.53	4.53
SPELLER, SHERWIN CHARLES 12286	13A6709129399	2900 ROUSE RD KINSTON, NC 28504		64.68	0.00	0.00	67.18	67.18
SPELLER, TOMMIE <sup>2</sup>	SPELLER, GOLENA 12292 13A6719062991	326 CEDAR LANDING RD WINDSOR NC 279839012		3.36	0.00	0.00	5.86	5.86
SPELLER, VICTORIA B 23160	13A5880811725	245 SAINT FRANCIS RD WINDSOR NC 279839049		459.85	459.85	0.00	3.22	3.22
SPELLMAN, RONALD LEE <sup>2</sup>	SPELLMAN, RO 12305 13A685469328801	638 JEFF WHITE RD MERRY HILL NC 279579788	BK <sup>2</sup> FL <sup>2</sup> P	380.71	0.00	0.00	383.21	383.21
SPELLMAN, ROSE MARY <sup>2</sup>	WARREN, DER 22556 13A6854693288	638 JEFF WHITE RD MERRY HILL NC 279579788	BK	41.79	0.00	0.00	44.29	44.29
SPIVEY, ADRIANE N 26829	13A5865664612	445 MT OLIVE RD WINDSOR, NC 27983		47.17	0.00	0.00	49.67	49.67
SPIVEY, ALICE FREEMAN 12311	13A6850214857	1717 COOPER HILL RD WINDSOR NC 279838537		271.45	130.50	0.00	153.04	153.04
SPIVEY, CARNELL 24804	13A5836585277	445 MOUNT OLIVE RD WINDSOR NC 279837425		65.38	0.00	0.00	67.88	67.88

SPIVEY, CARNELL 24804 13A5865662336	445 MOUNT OLIVE RD WINDSOR NC 279837425	42.00	0.00	0.00	44.50	44.50
SPIVEY, CARNELL <sup>2</sup> SPIVEY, THELMA 12319 13A12319.60	445 MOUNT OLIVE RD WINDSOR NC 279837425	59.22	0.00	0.00	59.22	59.22
SPIVEY, CARNELL <sup>2</sup> SPIVEY, THELMA 12319 13A5865665416	445 MOUNT OLIVE RD WINDSOR NC 279837425	99.91	0.00	0.00	102.41	102.41
SPIVEY, EBONY 28841 13A5865663612	204 BEECH ST WILLIAMSTON, NC 27892	53.59	0.00	0.00	56.09	56.09
SPIVEY, JACQUELINE 31006 13A31006.60	425 MT OLIVE RD WINDSOR, NC 27983	20.88	0.00	0.00	20.88	20.88

RTC0809

## Delinquent Taxbill Report

Page 83

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
SPIVEY, KERVIN R <sup>2</sup> JENESIS GLOBAL F 31023	13A6862143840	PO BOX 1221 FREDERICK, MD 21702		5204.70	0.00	0.00	5207.20	5207.20
SPIVEY, MELISSA 21618	13A5893732217	131 REPUBLICAN RD WINDSOR, NC 27983	GR	559.94	259.97	0.00	326.29	326.29
SPIVEY, ROBERT T <sup>2</sup> 12379	SPIVEY, BARBARA 13A5893720899	115 BUCKLESBERRY RD WINDSOR NC 279838485		408.54	185.72	0.00	225.32	225.32
SPIVEYS PLUMBING & RES SERVICES 18402	13A18402.60	I 445 MOUNT OLIVE RD WINDSOR, NC 27983-7425		15.02	0.00	0.00	15.02	15.02
SPRINGHILL CLASSIC CAR CLUB 22406	13A5836885393	650 INDIAN WOODS RD LEWISTON NC 278499510		8.23	0.00	0.00	10.73	10.73
SPRINGLEAF FIN SERV OF NC INC 30335	13A5852651168	601 NW 2ND ST EVANSVILLE, IN 47708		629.16	0.00	0.00	631.66	631.66
SPRUILL OIL CO 12404	13A5819777555	310 US 13-17 S WINDSOR, NC 27983		21.80	0.00	0.00	24.30	24.30
SPRUILL OIL CO 12404	13A6802719311	310 US 13-17 S WINDSOR, NC 27983		51.24	0.00	0.00	53.74	53.74
SPRUILL OIL CO 12404	13A6900977504	310 US 13-17 S WINDSOR, NC 27983		71.40	0.00	0.00	73.90	73.90
SPRUILL OIL CO 12404	13A6900978409	310 US 13-17 S WINDSOR, NC 27983		70.18	0.00	0.00	72.68	72.68
SPRUILL, CHARLES TAYLOR, JR 24150	13A24150.30	PO BOX 492 WINDSOR, NC 27983		48.88	0.00	0.00	48.88	48.88

SPRUILL, ERNEST 12425 13A5836897129	PO BOX 494 LEWISTON WOODVILLE, NC 27849	655.15	152.24	0.00	548.06	548.06
SPRUILL, ERNEST 12425 13A5849424834	PO BOX 494 LEWISTON WOODVILLE, NC 27849	17.89	0.00	0.00	20.39	20.39
SPRUILL, ERNEST <sup>2</sup> SPRUILL, VERTIS 12426 13A12426.90	PO BOX 494 LEWISTON NC 278490494	25.66	0.00	0.00	25.66	25.66
SPRUILL, ERNEST <sup>2</sup> SPRUILL, VERTIS 12426 13A5844120656	PO BOX 494 LEWISTON NC 278490494	359.58	0.00	0.00	362.08	362.08
SPRUILL, FREDERICK D, SR 12429 13A5910514924	PO BOX 314 ROXOBEL NC 278720314	527.98	0.00	0.00	530.48	530.48

RTC0809

## Delinquent Taxbill Report

Page 84

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
SPRUILL, SIDNEY, HEIRS 12459	13A6859628733	PO BOX 10583 PENN HILLS, PA 15235-0583	FL	159.15	0.00	0.00	161.65	161.65
SPRUILL, THOMAS HARDEN <sup>2</sup> 12460	SPRUILL, C 13A682987044701	818 MORRIS FORD RD COLERAIN NC 279249187	GR	296.47	0.00	0.00	298.97	298.97
SQUARE, JAMES L 12469	13A12469.10	727 QUEBEC RD COLERAIN NC 279249496		11.18	0.00	0.00	11.18	11.18
ST MATTHEWS HOLINESS CHURCH 12476	13A5846188727	PO BOX 1013 LEWISTON WOODVILLE, NC 27849		52.42	0.00	0.00	54.92	54.92
STANCIL, NAOMI 12490	13A5838207120	PO BOX 201 KELFORD NC 278470201		315.60	164.07	0.00	172.23	172.23
STANLEY, LILA RAYNOR 17010	13A680999226901	PO BOX 431 POWELLSVILLE NC 279670431		142.86	0.00	0.00	145.36	145.36
STANLEY, NELSON LEE, JR 19402	13A6900361557	PO BOX 593 POWELLSVILLE NC 279670593		356.52	0.00	0.00	359.02	359.02
STEELE, ELEANOR T OUTLAW, HEIRS 12511	13A5855862129	1004 NORTHWOOD DR GREENVILLE, NC 27834		172.20	0.00	0.00	174.70	174.70
STEELE, ELEANOR T OUTLAW, HEIRS 12511	13A5855977800	1004 NORTHWOOD DR GREENVILLE, NC 27834		16.64	0.00	0.00	19.14	19.14
STEWART, EDWARD 12533	13A6810411858	307 LARGO LN GREENSBORO, NC 27406		33.71	34.64	0.00	3.30	3.30
STINSON, MARTHA 21634	13A585819833401	1901 ELGIN AVE BALTIMORE, MD 21217		207.33	0.00	0.00	209.83	209.83

STITH, PEGGY <sup>2</sup> WALTON, SHAKIA J 28329 13A6802511652	1675 SOUTHERN BLVD #2B BRONX, NY 10460		307.27	0.00	0.00	309.77	309.77
STOCKS, ROY ALTON, JR ESTATE 25169 13A25169.80	PO BOX 370 WINDSOR, NC 27983	FL	66.47	0.00	0.00	66.47	66.47
STOCKS, ROY ALTON, JR ESTATE 12556 13A5883755435	PO BOX 186 WINDSOR NC 279830186	FL	9.79	0.00	0.00	12.29	12.29
STOCKS, ROY ALTON, JR ESTATE 12556 13A5883776369	PO BOX 186 WINDSOR NC 279830186	FL	13.26	0.00	0.00	15.76	15.76
STOCKS, ROY ALTON, JR ESTATE 12556 13A5883961154	PO BOX 186 WINDSOR NC 279830186	FL	58.07	0.00	0.00	60.57	60.57

RTC0809

## Delinquent Taxbill Report

Page 85

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
STOCKS, ROY ALTON, JR ESTATE 12556	13A5884058166	PO BOX 186 WINDSOR NC 279830186	FL	28.96	0.00	0.00	31.46	31.46
STOCKS, ROY ALTON, JR ESTATE 12556	13A6802830373	PO BOX 186 WINDSOR NC 279830186	FL	305.05	0.00	0.00	307.55	307.55
STOCKS, ROY ALTON, JR ESTATE 12556	13A6802912982	PO BOX 186 WINDSOR NC 279830186	FL	947.15	0.00	0.00	949.65	949.65
STOCKS, ROY ALTON, JR ESTATE 12556	13A6802925069	PO BOX 186 WINDSOR NC 279830186	FL	623.22	0.00	0.00	625.72	625.72
STOCKS, ROY ALTON, JR ESTATE 12556	13A6812012828	PO BOX 186 WINDSOR NC 279830186	FL	297.90	0.00	0.00	300.40	300.40
STOKES, JOSEPHINE 20638	13A586566052901	434 MOUNT OLIVE RD WINDSOR, NC 27983-7424		108.40	100.00	0.00	17.18	17.18
SUTTON, DEBORAH T 25869	13A6800599800	2619 S 69TH ST PHILADELPHIA, PA 19142		29.62	0.00	0.00	32.12	32.12
SUTTON, DEBORAH T 25869	13A6810739428	2619 S 69TH ST PHILADELPHIA, PA 19142		7.33	0.00	0.00	9.83	9.83
SUTTON, GAIL <sup>2</sup> SUTTON, SARAH <sup>2</sup> SUTTON 25123	13A6810234624	326 B US 13-17 SOUTH WINDSOR, NC 27983		543.96	0.00	0.00	546.46	546.46
SUTTON, JANIE R 23015	13A23015.30	1739C COOPER HILL RD WINDSOR NC 279838518		39.23	40.31	0.00	0.29	0.29
SWAIN, BARBARA ANN 23196	13A6802522473	305 S CHERRY LN WINDSOR NC 279832159		421.53	0.00	0.00	424.03	424.03

SWAIN, CLARA L 1254 13A1254.80	114 O C SPELLER LN WINDSOR NC 279839454		50.17	27.62	0.00	24.31	24.31
SWAIN, DONALD LEWIS 25866 13A6810922111	114 O C SPELLER LN WINDSOR, NC 27983		62.79	14.25	0.00	53.24	53.24
SWAIN, JERRY <sup>2</sup> MABINE, MARION W 21746 13A6829144600	PO BOX 338 POWELLSVILLE NC 279670338	GR	577.93	265.45	0.00	339.56	339.56
SWAIN, JOE LOUIS, HEIRS 22812 13A22812.80	315B CEDAR LANDING RD WINDSOR, NC 27983		52.86	0.00	0.00	52.86	52.86
SWAIN, JOE LOUIS, HEIRS 22812 13A6719079171	315B CEDAR LANDING RD WINDSOR, NC 27983		52.94	0.00	0.00	55.44	55.44

RTC0809

## Delinquent Taxbill Report

Page 86

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
SWAIN, MAGGIE LEE 26638	13A6850020095	1626 COOPER HILL RD WINDSOR, NC 27983		277.18	0.00	0.00	279.68	279.68
SWAIN, MARY CHAMBLEE 26119	13A6839051529	PO BOX 442 COLERAIN, NC 27924		84.59	0.00	0.00	87.09	87.09
SWAIN, MARY M CHAMBLEE <sup>2</sup> MOORE, TRA 18620	13A6839050528	PO BOX 442 COLERAIN NC 279240442		62.35	0.00	0.00	64.85	64.85
SWAIN, PAUL <sup>2</sup> SWAIN, JAIQUAN M 30785	13A6719876411	250 MORNING RD WINDSOR, NC 27983		433.94	222.94	0.00	225.43	225.43
SWAIN, ROBERTA <sup>2</sup> SMALLWOOD, WILLIAM 23559	13A6801538088	PO BOX 553 WINDSOR, NC 27983		108.60	13.58	0.00	97.52	97.52
SWAIN, ROBERTA <sup>2</sup> SMALLWOOD, WILLIAM 23559	13A6801632199	PO BOX 553 WINDSOR, NC 27983		56.26	7.03	0.00	51.73	51.73
SWAIN, ROBERTA <sup>2</sup> SMALLWOOD, WILLIAM 23559	13A6801837913	PO BOX 553 WINDSOR, NC 27983		29.13	3.64	0.00	27.99	27.99
SWAIN, ROBERTA <sup>2</sup> SPELLER, ELIZABETH 29447	13A6801632027	PO BOX 553 WINDSOR, NC 27983		442.55	0.00	0.00	445.05	445.05
SWAIN, SANDRA S 21240	13A671928156201	230 CEDAR LANDING RD WINDSOR NC 279839010		438.50	0.00	0.00	441.00	441.00
SWAIN, WILLIAM L 29323	13A6812012429	2516 ELIOT PL TEMPLE HILL, MD 20748		365.77	0.00	0.00	368.27	368.27
SWAIN, WILLIAM L <sup>2</sup> SWAIN, KAREN F S 29324	13A6802646482	2516 ELIOT PL TEMPLE HILL, MD 20748		218.70	0.00	0.00	221.20	221.20

SWAIN, WILLIE 23441 13A6719069887	317 CEDAR LANDING RD WINDSOR NC 279839013	50.60	0.00	0.00	53.10	53.10	
SYKES, KEVIN K <sup>2</sup> CUMMINGS, JANICE 23541 13A6900366560	PO BOX 254 AHOSKIE NC 279100254	547.56	0.00	0.00	550.06	550.06	
TAYLOE, ANN B 23867 13A6802559845	101 W WATSON ST WINDSOR NC 279831729	536.40	0.00	0.00	538.90	538.90	
TAYLOE, MARY JANE 30496 13A5950668507	PO BOX 399 AULANDER, NC 27805	1780.63	0.00	0.00	1783.13	1783.13	
TAYLOE, MARY JANE <sup>2</sup> TAYLOE, ARTHUR 22633 13A5950683825	PO BOX 399 AULANDER NC 278050399	FL	358.30	0.00	0.00	360.80	360.80

RTC0809

## Delinquent Taxbill Report

Page 87

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
TAYLOE, MARY JANE <sup>2</sup>	TAYLOE, ARTHUR 22633 13A5951507280	PO BOX 399 AULANDER NC 278050399	FL	107.35	0.00	0.00	109.85	109.85
TAYLOE, MARY JANE <sup>2</sup>	KIRKLAND, WILLI 26244 13A5950671595	PO BOX 399 AULANDER, NC 27805		311.28	0.00	0.00	313.78	313.78
TAYLOE, MARY JANE <sup>2</sup>	TAYLOE, WILLIAM 30495 13A5849482402	PO BOX 399 AULANDER, NC 27805		505.63	0.00	0.00	508.13	508.13
TAYLOE, MARY JANE <sup>2</sup>	TAYLOE, WILLIAM 30495 13A5950753880	PO BOX 399 AULANDER, NC 27805		48.42	0.00	0.00	50.92	50.92
TAYLOR, BRONDAL A 29644	13A582862646001	308 DREW AVE RICH SQUARE, NC 27869		292.92	0.00	0.00	295.42	295.42
TAYLOR, BRUCE SPEIGHT, SR 19263	13A19263.10	305 E RIVER ST COLERAIN, NC 27924		82.44	0.00	0.00	82.44	82.44
TAYLOR, BRUCE SPEIGHT, SR 19263	13A6844697255	305 E RIVER ST COLERAIN, NC 27924		208.03	0.00	0.00	210.53	210.53
TAYLOR, BRUCE WHITE 12761	13A12761.70	343 CAPEHART CHURCH RD MERRY HILL NC 279579682		28.31	0.00	0.00	28.31	28.31
TAYLOR, BRUCE WHITE 27852	13A27852.70	PO BOX 381 LEICESTER, NC 28748		20.79	0.00	0.00	20.79	20.79
TAYLOR, CHARLES HERMAN <sup>2</sup>	TAYLOR, JO 26536 13A5883752449	102 W 91ST ST NEW YORK, NY 10024-1348		9.79	9.67	0.00	2.96	2.96
TAYLOR, DEBORAH LEE 17322	13A17322.40	1180 ADDIE WILLIAMS TRL CLOVER, VA 24534		18.48	0.00	0.00	18.48	18.48

TAYLOR, EMMIE LOU 31007 13A31007.70	239 MT GOULD RIVER RD MERRY HILL, NC 27957		2.31	0.00	0.00	2.31	2.31
TAYLOR, GEORGE <sup>2</sup> WILLIAMS, ALMA 24012 13A5950684338	PO BOX 913 AULANDER NC 278050913	FL <sup>2</sup> P	553.01	0.00	0.00	555.51	555.51
TAYLOR, GEORGE <sup>2</sup> TAYLOR, MOELLA 21826 13A5950764389	714 HORTONS CHURCH RD AULANDER NC 278059313	GR	43.98	0.00	0.00	46.48	46.48
TAYLOR, GEORGE <sup>2</sup> TAYLOR, MOELLA 21826 13A5950765344	714 HORTONS CHURCH RD AULANDER NC 278059313	GR	296.29	0.00	0.00	298.79	298.79
TAYLOR, HARRIET 12797 13A6804105427	526 HOGGARD MILL RD WINDSOR NC 279838094		258.96	0.00	0.00	261.46	261.46

RTC0809

## Delinquent Taxbill Report

Page 88

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
TAYLOR, LEANDER MONTREAL <sup>2</sup> PERRY, K 28201	13A6803452467	342 US 13N WINDSOR, NC 27983		79.63	0.00	0.00	82.13	82.13
TAYLOR, WILLIE OWEN 30925	13A30925.60	342 BURGESS RD AULANDER, NC 27805		133.54	133.40	0.00	0.14	0.14
TERRY, AMY L 28422	13A28422.40	1028 HEXLENA RD AULANDER, NC 27805		16.80	0.00	0.00	16.80	16.80
TERRY, JANET F <sup>2</sup> HARRELL, ELIZABET 23123	13A6910351028	PO BOX 662 AHOSKIE, NC 27910		58.54	0.00	0.00	61.04	61.04
TERRY, ROBERT LEE, JR <sup>2</sup> TERRY, JU 22376	13A22376.40	PO BOX 577 AULANDER NC 278050577		23.23	23.87	0.00	0.17	0.17
THOMAS, ASHLEY W, HEIRS 12892	13A5990789337	107 WILLIFORD RD AHOSKIE NC 279109647		443.39	210.00	0.00	259.86	259.86
THOMAS, JUNIUS, HEIRS 12915	13A6800586902	PO BOX 217 WINDSOR NC 279830217		270.00	187.46	0.00	100.62	100.62
THOMAS, SHIRLEY M 12893	13A599078933701	107 WILLIFORD RD AHOSKIE, NC 27910-9647		269.17	210.00	0.00	74.13	74.13
THOMPSON, ALEXANDER <sup>2</sup> WATSON, JAN 23350	13A5829503162	539 CONNARITSA RD KELFORD, NC 27847		589.77	0.00	0.00	592.27	592.27
THOMPSON, ANNIE L 24997	13A24997.90	PO BOX 858 LEWISTON WOODVILLE, NC 27849		9.24	0.00	0.00	9.24	9.24
THOMPSON, BENNIE <sup>2</sup> THOMPSON, JENNIF 24430	13A5883491266	PO BOX 1031 WINDSOR NC 279831031		473.53	0.00	0.00	476.03	476.03

THOMPSON, GLENNETT VEALE <sup>2</sup> COLEY, N 26991 13A5846828232	9398 CANTERBURY RIDING LAUREL, MD 20723	592.19	400.00	0.00	216.77	216.77
THOMPSON, JAMES E <sup>2</sup> THOMPSON, EDWAR 28306 13A28306.10	PO BOX 382 COLERAIN, NC 27924	63.48	63.48	0.00	0.27	0.27
THOMPSON, LORETTA 23006 13A5828731489	PO BOX 421 LEWISTON WOODVILLE, NC 27849-0116	71.12	0.00	0.00	73.62	73.62
THOMPSON, MARY L, HEIRS 13014 13A5846088903	PO BOX 993 LEWISTON WOODVILLE, NC 27849	239.81	0.00	0.00	242.31	242.31
THOMPSON, MICHAEL ANDREW <sup>2</sup> THOMPSON 13018 13A5846816755	PO BOX 238 LEWISTON NC 278490238	379.31	0.00	0.00	381.81	381.81

RTC0809

## Delinquent Taxbill Report

Page 89

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
THOMPSON, MICHAEL JEROME 29711	13A5839730422	PO BOX 42 KELFORD, NC 27847		88.20	0.00	0.00	90.70	90.70
THOMPSON, ODELL <sup>2</sup> THOMPSON, BRENDA 24234	13A5828487253	PO BOX 186 KELFORD, NC 27847-0186		448.16	0.00	0.00	450.66	450.66
TODD, HELEN 13100	13A13100.80	110 ASKEWVILLE EVANS ST WINDSOR, NC 27983		9.24	0.00	0.00	9.24	9.24
TOLAND, ELAINE R 28791	13A5950572108	306 W MAIN ST AULANDER, NC 27805		569.77	0.00	0.00	572.27	572.27
TOON, JACQUELYN H 17005	13A17005.80	220 NC 305 WINDSOR, NC 27983		64.41	0.00	0.00	64.41	64.41
TOON, JACQUELYN H 17005	13A5895572460	220 NC 305 WINDSOR, NC 27983		708.28	0.00	0.00	710.78	710.78
TOWNSEND, SHIRLEY RIDICK <sup>2</sup> HOLLEY, 29096	13A6846979632	1 JAMESTOWN CT EDGEWATER PARK, NJ 08010		18.87	0.00	0.00	21.37	21.37
TRAORE, ANNETTA ROLAND 28343	13A5893620541	3019 PAULDING AVE BRONX, NY 10469		630.84	655.55	0.00	0.38	0.38
TRIPP, JO ANN 26436	13A26436.70	104 BLADE CIRCLE EDENTON, NC 27932		33.64	0.00	0.00	33.64	33.64
TRIPP, SHEILA ANN 19563	13A6864437206	PO BOX 175 MERRY HILL NC 279570175		410.46	0.00	0.00	412.96	412.96
TURNER, JACQUES R 24011	13A24011.10	PO BOX 25 COLERAIN, NC 27924		48.60	0.00	0.00	48.60	48.60

TURNER, JACQUES R 24011 13A6839139939	PO BOX 25 COLERAIN, NC 27924	363.75	0.00	0.00	366.25	366.25
TURNER, JACQUES RANDOLPH <sup>2</sup> TURNER, 27166 13A6869185965	PO BOX 25 COLERAIN, NC 27924	120.88	0.00	0.00	123.38	123.38
TURNER, MILDRED B <sup>2</sup> PHILLIPS, WALLA 30825 13A6800599839	435 US 13-17S WINDSOR, NC 27983	52.89	0.00	0.00	55.39	55.39
TWINE, DARIAN 27353 13A6808200052	120 GARFIELD MITCHELL RD AHOSKIE, NC 27910	32.36	0.00	0.00	34.86	34.86
TYSON, EVELYN 13229 13A6910168154	PO BOX 58 POWELLSVILLE, NC 27967	60.85	62.98	0.00	2.50	2.50

RTC0809

## Delinquent Taxbill Report

Page 90

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
TYSON, WILLIE MAE 13230	13A6808113564	160 LYNCH ST WARRENTON, NC 27589		23.55	24.20	0.00	2.67	2.67
UNDERWOOD, BRADFORD SAMUEL <sup>2</sup> 28565	UNDERW 13A6719067460	110 E ROBIN LN WINDSOR, NC 27983		21.03	0.00	0.00	23.53	23.53
UNDERWOOD, BRADFORD SAMUEL <sup>2</sup> 28565	UNDERW 13A6719068378	110 E ROBIN LN WINDSOR, NC 27983		21.03	0.00	0.00	23.53	23.53
US BANK NATIONAL ASSN, TR <sup>2</sup> CITIGRO 30574	CITIGRO 13A6910352822	3476 STATEVIEW BLVD FT MILLS, SC 29715		252.68	13.50	0.00	241.68	241.68
VALENTINE, WILLIS <sup>2</sup> THOMPSON, OTE 24081	OTE 13A5829181579	159 RIVERDALE AVE APT B BROOKLYN, NY 11212		374.16	0.00	0.00	376.66	376.66
VANDERBILT MORTGAGE & FINANCE 27461	13A27461.50	PO BOX 9800 MARYVILLE, TN 37802		212.18	0.00	0.00	212.18	212.18
VANN, CHRISTINA CHARMAN 27750	13A5846640844	118 CHATEAU RD DURHAM, NC 27704		46.08	0.00	0.00	48.58	48.58
VAUGHAN, CURTIS LEE 28196	13A5890603464	111 ERNEST LN WINDSOR, NC 27983		21.72	0.00	0.00	24.22	24.22
VEALE, EDDIE LEDLOE 16875	13A5846911522	PO BOX 844 LEWISTON NC 278490844		87.07	0.00	0.00	89.57	89.57
VEALE, EDDIE LEDLOE 16875	13A5846920138	PO BOX 844 LEWISTON NC 278490844		411.30	0.00	0.00	413.80	413.80
VEALE, HENRY 20686	13A20686.90	301 PINEY WOODS RD LEWISTON NC 278499205		9.24	0.00	0.00	9.24	9.24

VEALE, WILLIE J 13334 13A13334.90	PO BOX 448 LEWISTON WOODVILLE, NC 27849-0448	32.00	0.00	0.00	32.00	32.00
VENABLE, WILLIAM H 24870 13A24870.70	5106 LEEWARD AVE NORTHPORT, AL 35473	63.51	0.00	0.00	63.51	63.51
VINES, ARTHUR L <sup>2</sup> VINES, DELOIS W 20499 13A20499.50	407 E CHURCH ST ROXOBEL, NC 27872	14.60	0.00	0.00	14.60	14.60
WADSWORTH, H B 13381 13A5836740772	311 W 1ST ST KILL DEVIL HILLS, NC 27948-9553	20.09	0.00	0.00	22.59	22.59
WALDEN, PEGGY 13397 13A5828389285	PO BOX 141 ROXOBEL NC 278720141	381.27	300.00	0.00	105.56	105.56

RTC0809

## Delinquent Taxbill Report

Page 91

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
WALSTON, LONNIE PERRY, JR <sup>2</sup>	WALSTON 13A5819342514	PO BOX 8 ROXOBEL, NC 27872-0008		7.38	0.00	0.00	9.88	9.88
WALTON, DIANNE 13456	13A13456.90	PO BOX 126 LEWISTON WOODVILLE, NC 27849		71.24	0.00	0.00	71.24	71.24
WALTON, DWIGHT 30899	13A30899.80	1247 COOPER HILL RD WINDSOR, NC 27983		36.12	0.00	0.00	36.12	36.12
WALTON, DWIGHT NEAL 13460	13A5843990150	PO BOX 784 LEWISTON WOODVILLE, NC 27849		14.09	0.00	0.00	16.59	16.59
WALTON, PATRICK 28431	13A28431.90	111 LAKE DR LEWISTON WOODVILLE, NC 27849		316.01	0.00	0.00	316.01	316.01
WALTON, STUART RAE 23633	13A5843396926	748 INDIAN WOODS RD LEWISTON WOODVILLE, NC 27849		90.27	0.00	0.00	92.77	92.77
WARD, LUCY ADAIL 13542	13A6855546566	721 NC 45N MERRY HILL, NC 27957		74.13	40.00	0.00	39.31	39.31
WARREN, ANNIE MACK GEORGE 18587	13A6855558297	735 NC 45N MERRY HILL, NC 27957		409.93	0.00	0.00	412.43	412.43
WARREN, ANNIE MACK <sup>2</sup>	WARREN, WILLIE 16205	733 NC 45N MERRY HILL, NC 27957	FL	89.93	0.00	0.00	92.43	92.43
WARREN, CLARA MAE 13594	13A6855458974	1144 PINE RIDGE RD MERRY HILL, NC 27957-9461		413.51	325.00	0.00	108.69	108.69
WARREN, DERRICK JERMAINE 28434	13A28434.30	638 JEFF WHITE RD MERRY HILL, NC 27957		10.81	0.00	0.00	10.81	10.81

WARREN, ELBERT EUGENE 13583 13A13583.70	1144 PINE RIDGE RD MERRY HILL NC 279579461	54.52	0.00	0.00	54.52	54.52
WARREN, ERDIE MAE, HEIRS 13585 13A6854792023	638 JEFF WHITE RD MERRY HILL, NC 27957-9788	71.61	0.00	0.00	74.11	74.11
WARREN, GEORGE HENRY 13587 13A13587.30	1144 PINE RIDGE RD MERRY HILL NC 279579461	9.24	0.00	0.00	9.24	9.24
WATCO ENTERPRISES 16402 13A6801527162	107 WATTS LN WINDSOR NC 279839400	170.63	0.00	0.00	173.13	173.13
WATERS, VINCENT S, BISHOP <sup>2</sup> ROMAN C 13623 13A6801449480	715 NAZARETH ST RALEIGH, NC 27606-2187	125.37	0.00	0.00	127.87	127.87

RTC0809

## Delinquent Taxbill Report

Page 92

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
WATFORD, ALICE MAE 13632	13A6808591316	202 CREMO RD AHOSKIE NC 279109257		158.42	0.00	0.00	160.92	160.92
WATFORD, ARTHUR JAMES, SR 13626	13A5829600499	16 SHERALYN PL HAMPTON, VA 23666	FL	8.02	0.00	0.00	10.52	10.52
WATFORD, ARTHUR JAMES, SR 13626	13A5883627951	16 SHERALYN PL HAMPTON, VA 23666	FL	18.17	0.00	0.00	20.67	20.67
WATFORD, ARTHUR JAMES, SR 13626	13A6854495388	16 SHERALYN PL HAMPTON, VA 23666	FL	324.29	0.00	0.00	326.79	326.79
WATFORD, ARTHUR JAMES, SR 13626	13A6854592020	16 SHERALYN PL HAMPTON, VA 23666	FL	70.97	0.00	0.00	73.47	73.47
WATFORD, B E 24152	13A24152.80	437A MORNING RD WINDSOR NC 279838911		28.81	0.00	0.00	28.81	28.81
WATFORD, DENNIE LEE <sup>2</sup> 13659	WATFORD, ADDI 13A6857109804	128 GODWIN RD COLERAIN, NC 27924		200.05	0.00	0.00	202.55	202.55
WATFORD, EDDIE M, HEIRS 13662	13A6810233836	103 MIDDLE ST WINDSOR, NC 27983	FL	173.27	0.00	0.00	175.77	175.77
WATFORD, GROVER, JR <sup>2</sup> 13674	WATFORD, DEBR 13A13674.10	426 BUNCOMB RD COLERAIN NC 279249471	FL <sup>2</sup> P <sup>2</sup> GR <sup>2</sup> GR	14.74	0.00	0.00	14.74	14.74
WATFORD, GROVER, JR <sup>2</sup> 13674	WATFORD, DEBR 13A6940262963	426 BUNCOMB RD COLERAIN NC 279249471	FL <sup>2</sup> P <sup>2</sup> GR <sup>2</sup> GR	536.66	0.00	0.00	539.16	539.16
WATFORD, HOWARD DARRYL 13678	13A13678.10	218 BUD TAYLOR RD COLERAIN, NC 27924		63.84	0.00	0.00	63.84	63.84

WATFORD, HOWARD DARRYL 13678 13A6930362818	218 BUD TAYLOR RD COLERAIN, NC 27924	260.42	0.00	0.00	262.92	262.92
WATFORD, HOWARD DARRYL 13678 13A6930494482	218 BUD TAYLOR RD COLERAIN, NC 27924	377.05	0.00	0.00	379.55	379.55
WATFORD, HOWARD DARRYL 13678 13A6931931523	218 BUD TAYLOR RD COLERAIN, NC 27924	432.86	0.00	0.00	435.36	435.36
WATFORD, HOWARD DARRYL <sup>2</sup> PERRY, LUL 25863 13A5950488518	218 BUD TAYLOR RD COLERAIN, NC 27924	18.96	0.00	0.00	21.46	21.46
WATFORD, JAMES GARFIELD, HEIRS 13683 13A6910362257	PO BOX 113 POWELLSVILLE NC 279670113	21.00	0.00	0.00	23.50	23.50

RTC0809

## Delinquent Taxbill Report

Page 93

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
WATFORD, KRISTEN S <sup>2</sup>	WATFORD, KORTN 29584 13A6869170064	116 CHOWAN SHORES DR COLERAIN, NC 27924	GR	1051.68	0.00	0.00	1054.18	1054.18
WATFORD, MICHAEL WAYNE 22383 13A6807345929		37-39 NORFOLK ST NEWARK, NJ 07103		22.85	0.00	0.00	25.35	25.35
WATFORD, RICHARD EARL 13726 13A6839809916		337 NOWELL FARM RD COLERAIN NC 279249109		369.20	345.00	0.00	47.19	47.19
WATSON, ANDREW <sup>2</sup> WATSON, BARBARA 21334 13A6859890896		PO BOX 128 COLERAIN, NC 27924		860.97	0.00	0.00	863.47	863.47
WATSON, CATHERINE P, HEIRS 13816 13A5847275011		306 JACK BRANCH RD WINDSOR, NC 27983	P	28.12	0.00	0.00	30.62	30.62
WATSON, CATHERINE P, HEIRS 13816 13A5847275180		306 JACK BRANCH RD WINDSOR, NC 27983	P	470.49	0.00	0.00	472.99	472.99
WATSON, CHARLES LEWIS 16248 13A16248.80		3109 ASHLAWN TERRACE VIRGINIA BEACH, VA 23452		25.78	0.00	0.00	25.78	25.78
WATSON, DYRAN <sup>2</sup> WATSON, MICHELLE 22378 13A5828624734		PO BOX 414 LEWISTON WOODVILLE, NC 27849-0414GR		318.72	329.88	0.00	4.91	4.91
WATSON, GLADYS WATSON 13781 13A5874079590		1533 GOVERNORS RD WINDSOR, NC 27983-0132		527.41	172.78	0.00	383.54	383.54
WATSON, GUY OUTLAW 30944 13A5852942237		1647 INDIAN WOODS RD WINDSOR, NC 27983-7539		266.82	32.16	0.00	252.55	252.55
WATSON, IDA 13796 13A5827861835		3554 GOVERNORS RD KELFORD, NC 27847		55.36	0.00	0.00	57.86	57.86

WATSON, INEZ F 13797 13A6801614927	2402 ROYAL DR WINTERVILLE, NC 28590	22.09	0.00	0.00	24.59	24.59
WATSON, JANET C 13804 13A5817994707	PO BOX 275 KELFORD, NC 27847-0275	80.72	0.00	0.00	83.22	83.22
WATSON, JANET C 13804 13A5828524901	PO BOX 275 KELFORD, NC 27847-0275	25.23	0.00	0.00	27.73	27.73
WATSON, LEWIS ROULHAC, III 13813 13A13813.80	512 GHENT ST WINDSOR, NC 27983	10.25	10.53	0.00	0.08	0.08
WATSON, PEGGY J, HEIRS 13827 13A5827392367	PO BOX 232 KELFORD, NC 27847-0232	17.58	0.00	0.00	20.08	20.08

RTC0809

## Delinquent Taxbill Report

Page 94

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
WATSON, 13827	PEGGY J, HEIRS 13A5827393360	PO BOX 232 KELFORD, NC 27847-0232		50.35	0.00	0.00	52.85	52.85
WATSON, 13827	PEGGY J, HEIRS 13A5827393567	PO BOX 232 KELFORD, NC 27847-0232		177.85	0.00	0.00	180.35	180.35
WATSON, 13828	RANDOLPH, JR 13A13828.50	PO BOX 194 KELFORD, NC 27847		31.60	0.00	0.00	31.60	31.60
WATSON, 23755	REGANA 13A23755.90	303 LEE ST LEWISTON WOODVILLE, NC 27849		89.50	0.00	0.00	89.50	89.50
WATSON, 23755	REGANA 13A584608399602	303 LEE ST LEWISTON WOODVILLE, NC 27849		116.81	0.00	0.00	119.31	119.31
WATSON, 25855	ROBERT E <sup>2</sup> WATSON, DEBORAH 13A5835560713	PO BOX 23057 DETROIT, MI 48223		327.13	54.75	0.00	296.21	296.21
WATSON, 25855	ROBERT E <sup>2</sup> WATSON, DEBORAH 13A5837495135	PO BOX 23057 DETROIT, MI 48223		45.23	49.62	0.00	72.73	72.73
WATSON, 28402	TAYNA SCOTT 13A28402.80	PO BOX 1227 WINDSOR, NC 27983		11.71	0.00	0.00	11.71	11.71
WATSON, 22785	WILLIAM AUGUSTA 13A22785.90	PO BOX 822 LEWISTON NC 278490822	JU	71.24	0.00	0.00	71.24	71.24
WEAVER, 15666	BARBARA RIDICK 13A15666.10	401 SALLY FREEMAN RD COLERAIN NC 279249146		10.39	0.00	0.00	10.39	10.39
WEAVER, 30986	DEEDRE LEE 13A30986.40	2535 NC 305 AULANDER, NC 27805		5.63	0.00	0.00	5.63	5.63

WEAVER, JIMMY, HEIRS <sup>2</sup>	WEAVER, RICH	401 SALLY FREEMAN RD COLERAIN, NC 27924	17.74	0.00	0.00	17.74	17.74
13866	13A13866.10						
WEAVER, JIMMY, HEIRS <sup>2</sup>	WEAVER, RICH	401 SALLY FREEMAN RD COLERAIN, NC 27924	240.25	0.00	0.00	242.75	242.75
13866	13A6819173586						
WEAVER, KESHIA WYNETTE		104 CEDAR ST LEWISTON WOODVILLE, NC 27849	264.53	0.00	0.00	264.53	264.53
26810	13A26810.90		BK				
WEAVER, MARY		PO BOX 118 POWELLSVILLE, NC 27967	145.82	0.00	0.00	148.32	148.32
20435	13A6910344480						
WESSON, KELVIN		209B MORNING RD WINDSOR, NC 27983-8907	99.42	0.00	0.00	99.42	99.42
25730	13A25730.80						

RTC0809

## Delinquent Taxbill Report

Page 95

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
WESSON, KELVIN 25730	13A671998242903	209B MORNING RD WINDSOR, NC 27983-8907		29.50	0.00	0.00	32.00	32.00
WESSON, PEGGY <sup>2</sup> 25629	WESSON, JANIE BOND 13A680252751901	301 S GRANVILLE ST WINDSOR, NC 27983-2144	GR	388.01	65.25	0.00	341.77	341.77
WESSON, RUDOLPH <sup>2</sup> 13928	WESSON, HELEN G 13A6803291939	505 HOGGARD MILL RD WINDSOR, NC 27983-8095	FL <sup>2</sup> P <sup>2</sup> H	192.70	0.00	0.00	195.20	195.20
WESSON, SALINA CRAIG 13912	13A6802521752	PO BOX 671 WINDSOR NC 279830671	GR	478.06	0.00	0.00	480.56	480.56
WESSON, VERNESZA 29410	13A29410.20	1015 INDIAN WOODS RD LEWISTON WOODVILLE, NC 27849		9.24	0.00	0.00	9.24	9.24
WEST, ANTHONY L <sup>2</sup> LLOYD, 27623	SHARONDA P 13A6807352969	2651 US 13N AHOSKIE, NC 27910		545.29	0.00	0.00	547.79	547.79
WEST, LEROY, HEIRS 13940	13A6809227491	2651 US 13N AHOSKIE, NC 27910		98.73	0.00	0.00	101.23	101.23
WHITAKER, ALTON LARCHON 26437	13A26437.40	PO BOX 873 AULANDER, NC 27805		135.70	0.00	0.00	135.70	135.70
WHITE, BARRY 13999	13A685617592201	143 MOORE TOWN RD E #B AHOSKIE, NC 27910		150.91	0.00	0.00	153.41	153.41
WHITE, CATHERINE A 19002	13A19002.10	12 BRAEBURN LN MIDDLETOWN CT 064571683		9.24	0.00	0.00	9.24	9.24
WHITE, CATHERINE A 19002	13A6829140458	12 BRAEBURN LN MIDDLETOWN CT 064571683		62.06	0.00	0.00	64.56	64.56

WHITE, CHARLES H, JR 28440 13A28440.90	PO BOX 191 LEWISTON WOODVILLE, NC 27849		40.85	0.00	0.00	40.85	40.85
WHITE, DAVID ALLEN <sup>2</sup> 14067 13A14067.80	247 POCOSIN RD WINDSOR NC 279837941	BK	21.93	0.00	0.00	21.93	21.93
WHITE, DAWN C 17158 13A17158.80	112B NEW HOPE LN WINDSOR, NC 27983-9452		18.40	0.00	0.00	18.40	18.40
WHITE, DAWN C 17158 13A6801388584	112B NEW HOPE LN WINDSOR, NC 27983-9452		39.98	0.00	0.00	42.48	42.48
WHITE, DONALD F <sup>2</sup> 14083 13A14083.80	725 WHITE OAK RD WINDSOR, NC 27983		14.23	0.00	0.00	14.23	14.23

RTC0809

## Delinquent Taxbill Report

Page 96

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
WHITE, DONNA P <sup>2</sup> WHITE, JOHN B <sup>2</sup> WHITE	27366 13A6815071776	251 POCOSIN RD WINDSOR, NC 27983		793.59	0.00	0.00	796.09	796.09
WHITE, GARY	27731 13A6868284186	118 MECKLINBURG ACADEMY RD CHASE CITY, VA 23924		320.36	329.17	0.00	2.54	2.54
WHITE, HENRY L	14151 13A6853033572	5759 CHESAPEAKE BLVD NORFOLK, VA 23513		13.36	0.00	0.00	15.86	15.86
WHITE, JAMES CURTIS <sup>2</sup> WHITE, TRACI	28752 13A28752.70	648 BETHANY CHURCH RD COLERAIN, NC 27924		126.62	0.00	0.00	126.62	126.62
WHITE, JOHN	28220 13A5860972673	132 QUITSNA RD WINDSOR, NC 27983		409.02	0.00	0.00	411.52	411.52
WHITE, JOSEPHINE S	28208 13A5865567320	434 MOUNT OLIVE RD WINDSOR, NC 27983		584.37	0.00	0.00	586.87	586.87
WHITE, KECIA D	23435 13A6803453200	PO BOX 394 WINDSOR NC 279830394		388.51	168.12	0.00	233.57	233.57
WHITE, LOUIS TROY	22715 13A22715.80	138 DAVIS RD WINDSOR, NC 27983		32.94	0.00	0.00	32.94	32.94
WHITE, LOUIS TROY	22715 13A6843125421	138 DAVIS RD WINDSOR, NC 27983		10.99	0.00	0.00	13.49	13.49
WHITE, LOUIS TROY	22715 13A6852857041	138 DAVIS RD WINDSOR, NC 27983		183.36	0.00	0.00	185.86	185.86
WHITE, MARY J	29439 13A29439.80	148 W ASKEWVILLE ST WINDSOR, NC 27983		119.24	0.00	0.00	119.24	119.24

WHITE, NORMAN LEE, JR 30635 13A30635.80	514 GRABTOWN RD WINDSOR, NC 27983	37.42	0.00	0.00	37.42	37.42
WHITE, NORMAN LEE, JR 30635 13A5891188840	514 GRABTOWN RD WINDSOR, NC 27983	98.86	80.00	0.00	27.09	27.09
WHITE, NOVELLA <sup>2</sup> CONWAY, CATHERIN 18769 13A6838273776	1217 D ST WILMINGTON DE 198015627	21.50	0.00	0.00	24.00	24.00
WHITE, ROBERT ALLEN 16296 13A16296.80	109 W ASKEWVILLE ST WINDSOR NC 279837236	41.64	0.00	0.00	41.64	41.64
WHITE, ROBERT ALLEN 16296 13A6806852275	109 W ASKEWVILLE ST WINDSOR NC 279837236	688.51	0.00	0.00	691.01	691.01

RTC0809

## Delinquent Taxbill Report

Page 97

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
WHITE, ROBERT ALLEN 16296	13A6806853167	109 W ASKEVILLE ST WINDSOR NC 279837236		103.62	0.00	0.00	106.12	106.12
WHITE, ROBERT ALLEN <sup>2</sup> 30769	WHITE, MARTHA 13A6806852216	109 W ASKEVILLE ST WINDSOR, NC 27983		472.71	0.00	0.00	475.21	475.21
WHITE, SHELTON RAY 14354	13A14354.10	522 RIVER RD WINTON, NC 27986		9.24	0.00	0.00	9.24	9.24
WHITE, STEPHANIE FAYE <sup>2</sup> 29006	WHITE, WILL 13A6807291373	2142 US 13N AHOSKIE, NC 27910	GR <sup>2</sup> GR	472.48	312.19	0.00	162.79	162.79
WHITE, STEPHEN FRANK 20415	13A20415.80	138 ASKEVILLE N RAILROAD ST WINDSOR, NC 27983-7203		50.06	0.00	0.00	50.06	50.06
WHITE, STEPHEN FRANK 20415	13A6806972624	138 ASKEVILLE N RAILROAD ST WINDSOR, NC 27983-7203		178.98	0.00	0.00	181.48	181.48
WHITE, STEPHEN FRANK 20415	13A6806976640	138 ASKEVILLE N RAILROAD ST WINDSOR, NC 27983-7203		152.20	0.00	0.00	154.70	154.70
WHITE, WESLEY EDWARD 28442	13A5894873186	845B US 13N WINDSOR, NC 27983		593.91	0.00	0.00	596.41	596.41
WHITE, WILLIAM M, SR <sup>2</sup> 22236	GASKINS, NAO 13A6857799242	1745 NC 45N COLERAIN, NC 27924		185.98	2.81	0.00	188.48	188.48
WHITE, ZACHARY DESHON <sup>2</sup> 22346	WHITE, LA 13A5889240203	67 LEWIS AVE MERIDEN, CT 06450		355.27	0.00	0.00	357.77	357.77
WHITEHEAD, HELEN LEGGETT 22924	13A5836783130	2214 HEDERA WAY APEX, NC 27539		456.38	471.25	0.00	0.03	0.03

WHITEHURST, MALINDA L 14465 13A5845981582	6525 N 16TH STREET PHILADELPHIA, PA 19126		88.70	0.00	0.00	91.20	91.20
WHITEHURST, MALINDA L 14465 13A5846916333	6525 N 16TH STREET PHILADELPHIA, PA 19126		1056.12	0.00	0.00	1058.62	1058.62
WHITEHURST, ROSA M <sup>2</sup> VEALE, LEON <sup>2</sup> VE 13309 13A5860648712	6525 N 16TH STREET PHILADELPHIA, PA 19126	FL	3.08	0.00	0.00	5.58	5.58
WHITEHURST, ROSA M <sup>2</sup> VEALE, LEON <sup>2</sup> VE 13309 13A5860689638	6525 N 16TH STREET PHILADELPHIA, PA 19126	FL	51.61	0.00	0.00	54.11	54.11
WHITLEY, TIMOTHY KEITH <sup>2</sup> WHITLEY, J 30823 13A5990666556	521 CENTER GROVE RD AHOSKIE, NC 27910		327.44	0.00	0.00	329.94	329.94

RTC0809

## Delinquent Taxbill Report

Page 98

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
WICCACANEE CONSTRUCTION INC 14482	13A5789805188	220 US 17N WINDSOR, NC 27983	P	4.20	0.00	0.00	6.70	6.70
WIGGINS, AMANDA, HEIRS 14486	13A5842250553	117 GREEN POND RD LEWISTON WOODVILLE, NC 27849-9665		11.54	0.00	0.00	14.04	14.04
WIGGINS, JOHN 23327	13A5844123476	631 INDIAN WOODS RD LEWISTON WOODVILLE, NC 27849-9511		237.10	136.90	0.00	116.86	116.86
WIGGINS, OUIDA 27203	13A6803297985	PO BOX 2742 WASHINGTON, NC 27889		89.88	85.00	0.00	11.22	11.22
WIGGINS, SAMUEL LEWIS <sup>2</sup> 7957	WIGGINS, CL 13A6900267388	PO BOX 321 POWELLSVILLE, NC 27967-0321		541.35	494.45	0.00	80.58	80.58
WIGGINS, WILBERT <sup>2</sup> 24481	WIGGINS, DEBORAH 13A5843814686	1137 INDIAN WOODS RD LEWISTON WOODVILLE, NC 27849		310.81	300.00	0.00	21.86	21.86
WIGGINS, WILLIAM <sup>2</sup> 14530	WIGGINS, FLORA 13A5827195130	PO BOX 14 KELFORD NC 278470014		302.69	0.00	0.00	305.19	305.19
WILDER, RICKY 18315	13A5879989957	645 BRICK MILL RD AULANDER, NC 27805	GR	752.45	778.79	0.00	2.50	2.50
WILKINS, ALONZA B <sup>2</sup> 14561	WILKINS, VANESS 13A5848928525	PO BOX 593 LEWISTON WOODVILLE, NC 27849-0593	GR	57.83	59.85	0.00	2.51	2.51
WILKINS, CURTIS E <sup>2</sup> 14568	WILKINS, BRENDA 13A14568.50	PO BOX 730 LEWISTON WOODVILLE, NC 27849-0730		9.07	0.00	0.00	9.07	9.07
WILKINS, CURTIS E <sup>2</sup> 14568	WILKINS, BRENDA 13A5836886550	PO BOX 730 LEWISTON WOODVILLE, NC 27849-0730		43.20	0.00	0.00	45.70	45.70

WILKINS, CURTIS E <sup>2</sup>	WILKINS, BRENDA	PO BOX 730		56.28	0.00	0.00	58.78	58.78
14568	13A5858245914	LEWISTON WOODVILLE, NC 27849-0730						
WILKINS, CURTIS E <sup>2</sup>	WILKINS, BRENDA	PO BOX 730		252.56	0.00	0.00	255.06	255.06
14568	13A5980822144	LEWISTON WOODVILLE, NC 27849-0730						
WILLIAMS, ALTHEA, ESTATE		1506 S KING ST		9.95	0.00	0.00	12.45	12.45
25252	13A5827870100	WINDSOR, NC 27983	FL					
WILLIAMS, ANICIA L		1053 REPUBLICAN RD		273.27	0.00	0.00	275.77	275.77
22722	13A588409540101	WINDSOR NC 279837519						
WILLIAMS, ANITA		351 JEFF WHITE RD		371.95	0.00	0.00	374.45	374.45
25777	13A686425754601	MERRY HILL, NC 27957	JU					

RTC0809

## Delinquent Taxbill Report

Page 99

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
WILLIAMS, BETTY JANE 19564	13A6802671634	913 BROAD ST WINDSOR, NC 27983-6801		63.25	0.00	0.00	65.75	65.75
WILLIAMS, CLARA JOHNSON 14648	13A6853633720	PO BOX 241 MERRY HILL, NC 27957-0241		248.71	0.00	0.00	251.21	251.21
WILLIAMS, CURLEY 26367	13A5844133102	PO BOX 295 NEW YORK, NY 10030		250.36	257.24	0.00	6.28	6.28
WILLIAMS, EDGAR LEE 17423	13A5835099518	216 WEEPING MARY RD LEWISTON WOODVILLE, NC 27849		368.79	0.00	0.00	371.29	371.29
WILLIAMS, EDNA E 23760	13A23760.60	1053 REPUBLICAN RD WINDSOR NC 279837519		23.75	0.00	0.00	23.75	23.75
WILLIAMS, ELIZABETH 14682	13A6809355573	4130 CANDY APPLE LANE SUITLAND, MD 20746		180.55	0.00	0.00	183.05	183.05
WILLIAMS, FRANK 18326	13A18326.50	PO BOX 302 ROXOBEL, NC 27872		32.68	0.00	0.00	32.68	32.68
WILLIAMS, GAYLE B 28621	13A6801472651	106 BRANTVILLE RD WINDSOR, NC 27983		209.98	0.00	0.00	212.48	212.48
WILLIAMS, HORACE <sup>2</sup> WILLIAMS, DELC 22665	13A6802520894	210 J WHITTED BOND AVE WINDSOR, NC 27983-2162		639.03	0.00	0.00	641.53	641.53
WILLIAMS, JAMES E <sup>2</sup> WILLIAMS, GLORI 22465	13A6803282935	504 WASHINGTON ST WINDSOR, NC 27983		62.04	0.00	0.00	64.54	64.54
WILLIAMS, JAMES, JR <sup>2</sup> WILLIAMS, MAR 14753	13A14753.40	2520 REPUBLICAN RD AULANDER NC 278059529		65.52	0.00	0.00	65.52	65.52

WILLIAMS, JULIA JANE <sup>2</sup>	WILLIAMS, MA	1249 INDIAN WOODS RD	429.29	197.48	0.00	234.31	234.31
24324	13A585209687501	WINDSOR, NC 27983-7531					
WILLIAMS, LAKISHA		1019 INDIAN WOODS RD	30.40	0.00	0.00	30.40	30.40
21713	13A21713.90	LEWISTON NC 278499519					
WILLIAMS, LAURA ANN <sup>2</sup>	FUTRELL, DONA	PO BOX 495	127.60	0.00	0.00	127.60	127.60
25707	13A25707.40	AULANDER, NC 27805					
WILLIAMS, LINDA WATFORD		9016 US HWY 158	563.15	0.00	0.00	565.65	565.65
23897	13A6910293295	CONWAY, NC 27820					
WILLIAMS, LINDBERG		PO BOX 577	58.33	0.00	0.00	60.83	60.83
14641	13A5843389937	LEWISTON WOODVILLE, NC 27849-0577					

RTC0809

## Delinquent Taxbill Report

Page 100

## Bill Name

	Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
WILLIAMS, MARY M 23022	13A5852096875		1249 INDIAN WOODS RD WINDSOR, NC 27983-7531		77.28	0.00	0.00	79.78	79.78
WILLIAMS, PATRICIA WATSON 20733	13A20733.80		111 N QUEEN ST WINDSOR, NC 27983-1805		52.99	0.00	0.00	52.99	52.99
WILLIAMS, PHILLIP R <sup>2</sup> WILLIAMS, GER 16118	13A16118.80		351D MORNING RD WINDSOR, NC 27983-8909		68.56	0.00	0.00	68.56	68.56
WILLIAMS, ROBERT E 27681	13A5874171713		73 MELVIN AVE WEST HEMPSTEAD, NY 11552		548.61	0.00	0.00	551.11	551.11
WILLIAMS, RUTH S 14884	13A6822052730		1195 BURNING BUSH DR LOGANVILLE, GA 30052-2771		25.20	0.00	0.00	27.70	27.70
WILLIAMS, SONJA EVETTE 20253	13A20253.80		542 WOODARD RD WINDSOR, NC 27983		19.78	0.00	0.00	19.78	19.78
WILLIAMS, THOMAS E, JR 14901	13A14901.80		618 WOODARD RD WINDSOR NC 279838950		6.67	0.00	0.00	6.67	6.67
WILLIAMS, ULYSSES C <sup>2</sup> WILLIAMS, GEN 17727	13A6900976412		PO BOX 400 POWELLSVILLE, NC 27967-0400		642.87	180.00	0.00	507.23	507.23
WILLIAMS, WILLIE, JR 24016	13A6807367137		2024 US 13 N AHOSKIE, NC 27910		442.99	431.70	0.00	26.13	26.13
WILLIFORD CLEANERS 14933	13A14933.80		108 STERLINGWORTH ST WINDSOR NC 279831808		359.53	0.00	0.00	359.53	359.53
WILSON, ANNIE L 15068	13A6802532177		205 S CHERRY LN WINDSOR, NC 27983-2150		329.12	0.00	0.00	331.62	331.62

WILSON, CARDELL 27894 13A6828073443	374 DENMAN LOOP COLUMBIA, SC 29229	59.88	0.00	0.00	62.38	62.38	
WILSON, CARDELL 21492 13A6930276110	374 DENMAN LOOP COLUMBIA, SC 29229	263.56	0.00	0.00	266.06	266.06	
WILSON, CHARLES LENNELL 15008 13A6847241094	PO BOX 241 AHOSKIE NC 279100241	16.04	16.04	0.00	18.54	18.54	
WILSON, EDDIE S 15022 13A6847148231	PO BOX 241 AHOSKIE NC 279100241	14.98	36.49	0.00	22.01	22.01	
WILSON, JERMAINE <sup>2</sup> GREEN, SWEETIE <sup>2</sup> J 30586 13A6810609659	802 WOODARD RD WINDSOR, NC 27983	FL	181.90	0.00	0.00	184.40	184.40

RTC0809

## Delinquent Taxbill Report

Page 101

## Bill Name

Account	Bill Number	Address	Condition	Orig Due	Payments	Abatements	Delinquent	Total Due
WILSON, JOHN THOMAS, JR 15053	13A15053.80	211 WOODARD RD WINDSOR, NC 27983		16.29	0.00	0.00	16.29	16.29
WILSON, MICHAEL C 15066	13A680069032101	449 US 13-17S WINDSOR, NC 27983	GR	376.54	0.00	0.00	379.04	379.04
WILSON, NOAH 15071	13A15071.80	213 WOODARD RD WINDSOR, NC 27983		3.83	0.00	0.00	3.83	3.83
WINBORNE, IRENE 15101	13A5893621311	115 BOND LN WINDSOR, NC 27983	FL <sup>2</sup> P	173.70	100.00	0.00	86.24	86.24
WINBORNE, JAMES CURTIS 15102	13A15102.80	118 VANCE LN WINDSOR, NC 27983		39.64	0.00	0.00	39.64	39.64
WINBORNE, JOYCE 24329	13A24329.80	121 BOND LN WINDSOR, NC 27983-9491		9.24	0.00	0.00	9.24	9.24
WINBORNE, MATTIE MOORE 15110	13A6818915290	123 HOLLOWMAN RD S AHOSKIE, NC 27910		18.62	0.00	0.00	21.12	21.12
WINBORNE, SHADRACH M 30322	13A6810400872	302 SUGAR MAPLE AVE WAKE FOREST, NC 27587		38.35	0.00	0.00	40.85	40.85
WINBORNE, SHADRACH M 30322	13A6810400930	302 SUGAR MAPLE AVE WAKE FOREST, NC 27587		38.35	0.00	0.00	40.85	40.85
WINBORNE, SHADRACH M 30322	13A6810401713	302 SUGAR MAPLE AVE WAKE FOREST, NC 27587		49.96	0.00	0.00	52.46	52.46
WINFIELD, NIENA COOPER <sup>2</sup> BOND, JAME 25468	13A5861291728	PO BOX 9 WINDSOR, NC 27983		280.54	0.00	0.00	283.04	283.04

WINSTON, FELICIA L 27148 13A6818974326	702 MEADOW RD COLERAIN, NC 27924	338.37	278.62	0.00	62.25	62.25
WINSTON, MARCIA SESSIONS 23306 13A6818973843	PO BOX 43 COLERAIN NC 279240043	875.24	0.00	0.00	877.74	877.74
WOOD, BONJA F 27724 13A5828565340	10018 US 258 HWY MURFREESBORO, NC 27855	331.77	0.00	0.00	334.27	334.27
WYNN, JOHN, HEIRS 15204 13A6859871576	995 GATES AVE 305B BROOKLYN, NY 11221-3640	95.82	0.00	0.00	98.32	98.32
WYNN, RENDY R 21141 13A6829145425	108 CARLTON LN COLERAIN NC 279249081	222.18	229.40	0.00	3.06	3.06
		GR				

=====

RTC0809

## Delinquent Taxbill Report

Page 102

=====

Bill Name

=====

Account Bill Number

Address

Condition

Orig Due

Payments

Abatements

Delinquent

Total Due

WYNN, STANLEY 27808	13A27808.60	217 NC 305 WINDSOR, NC 27983		13.86	0.00	0.00	13.86	13.86
WYRICK, MARILYN JANE <sup>2</sup> 25601	13A25601.70	WYRICK, ROBE 2733 E GREENSBORO CHAPEL HILL RD SNOW CAMP, NC 27349-9768		13.02	0.00	0.00	13.02	13.02
WYRICK, MARILYN JANE <sup>2</sup> 25601	13A6855564103	WYRICK, ROBE 2733 E GREENSBORO CHAPEL HILL RD SNOW CAMP, NC 27349-9768		79.80	0.00	0.00	82.30	82.30
ZERO INVESTMENTS LLC 29835	13A29835.80	211 US 13 BYPASS WINDSOR, NC 27983		417.30	0.00	0.00	417.30	417.30

---

---

---

---

---

339100.85 66372.52 678.97 297108.79 297108.79

---

---

---

---

---

339100.85 66372.52 678.97 297108.79 297108.79

Tax Collections

RTC0802

## Unpaid Tax Bills having no Real Property

PAGE 1

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
03	03A22716.80	AB MEDICAL SERVICES	282	3.38
03	03A825.50	BAZEMORE, MARY L	4210	41.22
03	03A16961.80	BOND, SARAH RYAN	16350	45.52
03	03A1566.90	BOONE, WILLIE	1180	11.55
03	03A25718.90	CALLANDS, TRACY MAYO, ALFRED	19910	4.39
03	03A25632.90	CAMPBELL, CLIFTON	9530	130.00
03	03A19878.40	CHAMBLEE, PATRICIA BROWN	7680	75.19
03	03A23809.80	CHERRY, SHAWN KELLY	15180	115.37
03	03A26179.60	DICKENS, BILLY	5230	33.69
03	03A24249.90	FAISON, HOWARD	1320	12.93
03	03A23732.40	FENNELL, JESSIE FUTRELL	1320	12.93
03	03A25645.90	FLEETWOOD, ROSALIND B	5080	69.29
03	03A23784.40	JACOBS, BRENDA LOUISE AKA-WILKINS, BRENDA JACOBS	1110	20.76
03	03A24270.40	JACOBS, RAY CHESTER	1000	17.00
03	03A19067.70	LEARY, JIMMY	8070	65.88
03	03A24046.90	LEE, ANNIE LAURA, HEIRS	12370	13.12
03	03A25702.80	MCCLAMY ROBERT LEE	5840	26.85
03	03A25078.50	MURRAY, PAMELA	1770	17.33
03	03A23743.30	NORFLEET, JAMES	6390	62.56
03	03A20112.10	PALMER, TONYA T	2680	26.24
03	03A25736.90	PEELE, ANGELA M	5980	81.56
03	03A24303.10	PIERCE, BRIAN	8770	37.58
03	03A21182.90	PUGH, EVELENA W	6830	66.87
03	03A26432.70	SPEIGHT, SHARON	11320	110.83
03	03A20686.90	VEALE, HENRY	1000	9.79
03	03A24152.80	WATFORD, B E	6520	63.83
03	03A22785.90	WATSON, WILLIAM AUGUSTA	14960	2.20
03	03A14354.10	WHITE, SHELTON RAY	1080	10.57

03	03A25709.70	WYNN, MARK ANDREW	1346	13.19
**			-----	-----
03			184308	1201.62
04	04A22716.80	AB MEDICAL SERVICES	282	2.92
04	04A825.50	BAZEMORE, MARY L	3970	34.07
04	04A837.60	BAZEMORE, OSCAR L	500	4.29
04	04A1304.80	BOND, GAIL	5560	2.66
04	04A16961.80	BOND, SARAH RYAN	15310	131.36
04	04A1566.90	BOONE, WILLIE	1110	9.53
04	04A24288.90	CREECY, CLOIRVUYNIA	16530	77.31
04	04A24249.90	FAISON, HOWARD	1230	10.55
04	04A23732.40	FENNELL, JESSIE FUTRELL	1270	10.90
04	04A25728.60	GATLING, LUCY	5460	30.56
04	04A5017.90	GILLIAM, ESSLE, JR	3250	41.48
04	04A6607.10	HUGHES, DARRYL WAYNE	250	2.15
04	04A23784.40	JACOBS, BRENDA LOUISE	1040	17.61
		AKA-WILKINS, BRENDA JACOBS		
04	04A24270.40	JACOBS, RAY CHESTER	1000	16.94
04	04A7736.90	LASSITER, REBECCA	14010	120.21
04	04A8183.30	LEWIS, WILLIAM A, JR	1830	14.27

Tax Collections

RTC0802

## Unpaid Tax Bills having no Real Property

PAGE 2

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
04	04A25702.80	MCCLAMY ROBERT LEE	5183	44.47
04	04A25078.50	MURRAY, PAMELA	1660	14.25
04	04A23743.30	NORFLEET, JAMES	6030	51.73
04	04A20112.10	PALMER, TONYA T	2520	21.63
04	04A25736.90	PEELE, ANGELA M	5640	71.96
04	04A26432.70	SPEIGHT, SHARON	10590	90.86
04	04A20686.90	VEALE, HENRY	1000	8.58
04	04A16244.50	WALTON, TIMIE RENA	3580	30.71
04	04A24152.80	WATFORD, B E	6140	47.89
04	04A22785.90	WATSON, WILLIAM AUGUSTA	14010	120.21
04	04A26437.40	WHITAKER, ALTON LARCHON	14010	215.76
04	04A14354.10	WHITE, SHELTON RAY	1010	8.67
04	04A26803.10	WINGFIELD, MARY	11570	1.03
04	04A25709.70	WYNN, MARK ANDREW	1348	11.58
**			-----	-----
04			156893	1266.14
05	05A825.50	BAZEMORE, MARY L	3740	32.09
05	05A837.60	BAZEMORE, OSCAR L	500	4.29
05	05A1304.80	BOND, GAIL	5230	40.79
05	05A1566.90	BOONE, WILLIE	1020	8.76
05	05A25632.90	CAMPBELL, CLIFTON	8430	78.85
05	05A25724.50	COUNCIL, ALISA	13750	117.98
05	05A24288.90	CREECY, CLOIRVUYNIA	15450	132.56
05	05A26179.60	DICKENS, BILLY	4640	36.19
05	05A24249.90	FAISON, HOWARD	1170	10.04
05	05A23732.40	FENNELL, JESSIE FUTRELL	1200	10.30
05	05A5017.90	GILLIAM, ESSLE, JR	3060	13.17
05	05A6607.10	HUGHES, DARRYL WAYNE	250	2.15
05	05A23784.40	JACOBS, BRENDA LOUISE	1000	16.94

AKA-WILKINS, BRENDA JACOBS			
05	05A24270.40	JACOBS, RAY CHESTER	1000
05	05A26784.10	KELLY, JAMES DARRELL	1750
05	05A7736.90	LASSITER, REBECCA	13100
05	05A24046.90	LEE, ANNIE LAURA, HEIRS	10830
05	05A25702.80	MCCLAMY ROBERT LEE	4599
05	05A23285.10	MORRIS, JOHNNIE L, JR	12940
		MORRIS, MARILYN RUFFIN	
05	05A25078.50	MURRAY, PAMELA	1550
05	05A23743.30	NORFLEET, JAMES	5660
05	05A26194.80	OUTLAW, EVA	5120
05	05A25736.90	PEELE, ANGELA M	5310
05	05A26432.70	SPEIGHT, SHARON	9960
05	05A20686.90	VEALE, HENRY	1000
05	05A16244.50	WALTON, TIMIE RENA	3370
05	05A24152.80	WATFORD, B E	5780
05	05A22785.90	WATSON, WILLIAM AUGUSTA	13100
05	05A26437.40	WHITAKER, ALTON LARCHON	13100
05	05A14354.10	WHITE, SHELTON RAY	1000
05	05A25709.70	WYNN, MARK ANDREW	5394

\*\*

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE 3

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
05			174003	1523.21
06	06A27780.50	BAZEMORE, BARBARA	1170	9.13
06	06A825.50	BAZEMORE, MARY L	3510	30.12
06	06A837.60	BAZEMORE, OSCAR L	500	4.29
06	06A27266.10	BIGGS, LINDA	14450	112.71
06	06A1304.80	BOND, GAIL	4910	42.13
06	06A1566.90	BOONE, WILLIE	1000	8.58
06	06A25632.90	CAMPBELL, CLIFTON	7930	113.40
06	06A25724.50	COUNCIL, ALISA	12860	110.34
06	06A24249.90	FAISON, HOWARD	1100	9.44
06	06A23732.40	FENNELL, JESSIE FUTRELL	1110	9.53
06	06A25728.60	GATLING, LUCY	4830	37.67
06	06A9919.90	GILLIAM, RACHEL JORDAN, HEIR S	5810	28.01
06	06A26446.80	GURGANUS, CHARLES C	4900	42.04
06	06A27789.30	HAYES, FRANCES OUTLAW	1290	10.06
06	06A26801.80	HOGGARD, STEVE	1500	11.70
06	06A6607.10	HUGHES, DARRYL WAYNE	250	2.15
06	06A23784.40	JACOBS, BRENDA LOUISE AKA-WILKINS, BRENDA JACOBS	1000	16.94
06	06A24270.40	JACOBS, RAY CHESTER	1000	16.94
06	06A22217.90	JONES, DELNO JONES, CATRINA	4600	16.61
06	06A26784.10	KELLY, JAMES DARRELL	1735	14.90
06	06A7736.90	LASSITER, REBECCA	12250	105.11
06	06A24046.90	LEE, ANNIE LAURA, HEIRS	10180	87.34
06	06A8183.30	LEWIS, WILLIAM A, JR	1630	13.98
06	06A25702.80	MCCLAMY ROBERT LEE	4015	5.48
06	06A24946.80	MIZELLE, JESSICA COBB	3890	33.37

06	06A23285.10	MORRIS, JOHNNIE L, JR	12100	103.82
		MORRIS, MARILYN RUFFIN		
06	06A25078.50	MURRAY, PAMELA	1460	12.53
06	06A23743.30	NORFLEET, JAMES	5330	45.73
06	06A22189.80	NORFLEET, RUFUS	12250	105.11
		NORFLEET, ANNIE		
06	06A20112.10	PALMER, TONYA T	2230	19.13
06	06A25736.90	PEELE, ANGELA M	4990	71.36
06	06A10064.80	PERRY, HENRY STEVEN	885	7.59
06	06A19418.10	PERRY, ROSE M	12250	95.55
06	06A20158.80	PERRY, WILLIAM DAVID	9430	80.91
06	06A24303.10	PIERCE, BRIAN	7300	62.63
06	06A27839.80	RASCOE, CONONCHEAT	20170	173.06
06	06A23824.80	RASCOE, RONNIE	1000	7.80
06	06A20680.90	SMALLWOOD, MELISSA	4080	31.82
06	06A26432.70	SPEIGHT, SHARON	9370	80.40
06	06A27807.80	SPELLER, AYANA	1430	12.27
06	06A12192.80	SPELLER, ELIZABETH LEARY	23190	12.14
06	06A27280.40	SPELLER, VONDA BAZEMORE	6400	30.22
06	06A25762.80	TODDS BAIT & BOAT SHOPE	16100	164.69
06	06A22785.90	WATSON, WILLIAM AUGUSTA	12250	105.11

Tax Collections

RTC0802

## Unpaid Tax Bills having no Real Property

PAGE 4

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
06	06A26437.40	WHITAKER, ALTON LARCHON	12250	207.52
06	06A14354.10	WHITE, SHELTON RAY	1000	8.58
06	06A25709.70	WYNN, MARK ANDREW	5339	45.83
**			-----	-----
06			288224	2375.77
07	07A23803.10	ASKEW, THOMAS EARL ASKEW, LASHANDA BEACHER	12830	17.91
07	07A27780.50	BAZEMORE, BARBARA	1090	9.35
07	07A825.50	BAZEMORE, MARY L	3280	28.14
07	07A837.60	BAZEMORE, OSCAR L	500	4.29
07	07A940.90	BELANGIA, JULIE	1000	14.63
07	07A20299.80	BELL, PEGGY	6290	64.35
07	07A1304.80	BOND, GAIL	4590	39.38
07	07A1566.90	BOONE, WILLIE	1000	8.58
07	07A24154.40	BOOTHE, KAREN D	2070	23.24
07	07A21468.80	BROWN, GERRY BROWN, ANITA L	300	2.79
07	07A27303.40	BUNCH, THOMAS L	15650	133.66
07	07A25632.90	CAMPBELL, CLIFTON	7430	108.71
07	07A3151.80	COBB, WILLIAM ROBERT, SR	1150	9.87
07	07A19995.10	COOPER, MARGARET	5980	51.30
07	07A25724.50	COUNCIL, ALISA	11990	102.87
07	07A26762.30	CROMWELL, NANCY JOAN	1985	17.03
07	07A24249.90	FAISON, HOWARD	1020	8.76
07	07A15582.50	FAISON, ROLAND E, JR HEIRS	1000	7.80
07	07A23732.40	FENNELL, JESSIE FUTRELL	1030	8.83
07	07A25728.60	GATLING, LUCY	4530	35.33
07	07A4990.80	GILLIAM, ARTHUR RANDOLPH	5790	3.11
07	07A9919.90	GILLIAM, RACHEL JORDAN, HEIR	5510	47.28

## S

07	07A26446.80	GURGANUS, CHARLES C	4590	39.38
07	07A19977.10	HARRELL, MAMIE ANN	1330	11.41
07	07A5619.40	HARRELL, SHIRLEY T	2020	17.34
07	07A24267.50	HARRIS, MCCOY, HEIRS	12180	104.50
		RASCOE, BETTY		
07	07A27789.30	HAYES, FRANCES OUTLAW	1210	10.38
07	07A23758.70	HILL, ANNIE R	13640	100.50
07	07A26801.80	HOGGARD, STEVE	1500	11.70
07	07A24557.80	HOLLEY, BERNARD	3510	35.92
07	07A28404.30	HOLLEY, CURTIS E	2570	22.06
07	07A23784.40	JACOBS, BRENDA LOUISE	1000	16.94
		AKA-WILKINS, BRENDA JACOBS		
07	07A24270.40	JACOBS, RAY CHESTER	1000	16.94
07	07A22217.90	JONES, DELNO	4310	36.98
		JONES, CATRINA		
07	07A12667.80	JORDAN, LINDA HARRELL	9730	1.64
07	07A7472.30	JORDAN, VERNON F	3170	27.20
07	07A19659.50	KING, MICHAEL E	1000	8.58
07	07A7736.90	LASSITER, REBECCA	11480	98.49
07	07A28443.40.2	LASSITER, RICHARD	1770	128.38

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE 5

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
07	07A24046.90	LEE, ANNIE LAURA, HEIRS	9540	81.85
07	07A8109.60	LEE, WILLIE L	980	8.41
		LEE, SHARON		
07	07A8183.30	LEWIS, WILLIAM A, JR	1510	12.96
07	07A24290.70	LOVE, ANGELA	14910	127.93
07	07A25702.80	MCCLAMY ROBERT LEE	3285	28.18
07	07A8458.70	MCNAIR, EVANGELA HOLLEY	4430	38.02
07	07A8717.40	MITCHELL, LARRY D	2125	18.24
07	07A27324.40	MOORE, VIVIAN	12940	140.88
07	07A25078.50	MURRAY, PAMELA	1380	11.84
07	07A9352.10	NICHOLS, MICHAEL	3230	27.71
07	07A23743.30	NORFLEET, JAMES	4990	42.81
07	07A20112.10	PALMER, TONYA T	2090	17.93
07	07A25736.90	PEELE, ANGELA M	4660	68.18
07	07A10064.80	PERRY, HENRY STEVEN	815	7.00
07	07A19418.10	PERRY, ROSE M	11480	1.85
07	07A20158.80	PERRY, WILLIAM DAVID	8880	76.19
07	07A10426.40	PILLMON, LULA MAE	5060	37.60
07	07A21709.70	PRATT, BRIAN W	2788	21.75
07	07A27839.80	RASCOE, CONONCHEAT	18690	160.36
07	07A23824.80	RASCOE, RONNIE	1000	8.58
07	07A20031.90	RIDDICK, FELICIA L	6840	4.60
07	07A22728.50	ROXOBEL SERVICE CENTER	753	9.45
07	07A27792.80	SANDERLIN, SARAH	16290	127.06
07	07A26767.80	SDL ATLAS LLC	28986	296.52
07	07A27513.80	SLADE, JAMES A, JR	12480	107.07
07	07A20680.90	SMALLWOOD, MELISSA	3820	32.78
07	07A26432.70	SPEIGHT, SHARON	8780	75.33
07	07A27807.80	SPELLER, AYANA	1330	11.41
07	07A12192.80	SPELLER, ELIZABETH LEARY	21490	39.97

07	07A27280.40	SPELLER, VONDA BAZEMORE	5980	51.30
07	07A17322.40	TAYLOR, DEBORAH LEE	2180	18.70
07	07A25762.80	TODDS BAIT & BOAT SHOPE	12309	125.91
07	07A27295.80	VALENCIA, LORIE LIPSCOMB	1000	10.23
07	07A16900.50	WALTON, BETTIE J	5330	41.57
07	07A22785.90	WATSON, WILLIAM AUGUSTA	11480	189.49
07	07A24323.90	WHITE, EVELYN MARIE	1780	15.27
07	07A14354.10	WHITE, SHELTON RAY	1000	8.58
07	07A15102.80	WINBORNE, JAMES CURTIS	6110	52.42
07	07A25709.70	WYNN, MARK ANDREW	4853	27.94
**			-----	-----
07			439599	3619.42
08	08A28904.40	BARNES, JOEY	1000	7.80
08	08A27780.50	BAZEMORE, BARBARA	1020	8.76
08	08A825.50	BAZEMORE, MARY L	3060	26.26
08	08A27323.80	BAZEMORE, THOMAS T	910	7.81
08	08A21442.80	BEATTY, EDNA IRENE, HEIRS	1000	10.23
08	08A940.90	BELANGIA, JULIE	1000	15.18
08	08A22059.80	BERTIE TIMBER CO INC	551336	888.81
08	08A1304.80	BOND, GAIL	4280	36.72

Tax Collections

RTC0802

## Unpaid Tax Bills having no Real Property

PAGE 6

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
08	08A1566.90	BOONE, WILLIE	1000	8.58
08	08A24154.40	BOOTHE, KAREN D	1920	21.55
08	08A27260.80	BOWEN, SANDRA P	11140	86.89
08	08A21468.80	BROWN, GERRY	420	4.30
		BROWN, ANITA L		
08	08A23181.10	BUNCH, CECIL RAY	1970	16.91
08	08A27303.40	BUNCH, THOMAS L	14470	124.16
08	08A25632.90	CAMPBELL, CLIFTON	6920	105.05
08	08A15397.80	CARLISLE, JERRY LEE	250	2.15
08	08A2597.50	CHAVIS, VIVIAN R	4890	28.11
08	08A2734.50	CHERRY, GERALDINE	500	4.29
08	08A23809.80	CHERRY, SHAWN KELLY	10710	91.89
08	08A3151.80	COBB, WILLIAM ROBERT, SR	200	1.72
08	08A3294.40	CONNER, LINWOOD F, JR	1210	10.38
08	08A19995.10	COOPER, MARGARET	5570	47.80
08	08A3459.80	COPELAND, CARSON BERRY	2755	23.64
08	08A25724.50	COUNCIL, ALISA	11140	95.58
08	08A16556.80	CRAIG, JAMES	5860	50.28
08	08A26762.30	CROMWELL, NANCY JOAN	1870	16.05
08	08A23094.40	DAVIS, TIMOTHY K	765	5.97
		DAVIS, RHONDA D		
08	08A22678.60	DUDLEY, ARRETTA R	1280	10.98
		RICE, THELMA R, HEIRS		
08	08A4328.60	EUBANKS, BOBBY L, JR	730	6.26
		EUBANKS, SHERRY S		
08	08A24249.90	FAISON, HOWARD	1000	8.58
08	08A15582.50	FAISON, ROLAND E, JR HEIRS	1000	8.58
08	08A23732.40	FENNELL, JESSIE FUTRELL	1000	8.58
08	08A20741.40	GATLING, CATHERINE	3550	54.67
08	08A25728.60	GATLING, LUCY	4200	36.04

08	08A4990.80	GILLIAM, ARTHUR RANDOLPH	5390	55.14
08	08A9919.90	GILLIAM, RACHEL JORDAN, HEIR S	5200	44.62
08	08A26446.80	GURGANUS, CHARLES C	4270	36.64
08	08A19977.10	HARRELL, MAMIE ANN	1250	10.73
08	08A5619.40	HARRELL, SHIRLEY T	2450	21.02
08	08A24267.50	HARRIS, MCCOY, HEIRS RASCOE, BETTY	11340	97.29
08	08A27789.30	HAYES, FRANCES OUTLAW	1110	9.53
08	08A23758.70	HILL, ANNIE R	12600	108.11
08	08A26801.80	HOGGARD, STEVE	1500	12.87
08	08A24557.80	HOLLEY, BERNARD	3270	5.38
08	08A28404.30	HOLLEY, CURTIS E	2280	19.56
08	08A26184.10	JACOBS, BRYANT JACOBS, SHAKILA	1540	10.70
08	08A24270.40	JACOBS, RAY CHESTER	1000	16.94
08	08A22217.90	JONES, DELNO JONES, CATRINA	4000	34.32
08	08A7472.30	JORDAN, VERNON F	2970	25.49
08	08A7736.90	LASSITER, REBECCA	10660	91.47
08	08A24046.90	LEE, ANNIE LAURA, HEIRS	8880	76.19

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE 7

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
08	08A28400.50	LEE, VERONICA LEE, AUBREY	3550	30.46
08	08A8109.60	LEE, WILLIE L LEE, SHARON	970	8.33
08	08A8183.30	LEWIS, WILLIAM A, JR	1420	12.19
08	08A24290.70	LOVE, ANGELA	13770	118.15
08	08A27999.80	MCCALVIN, ROBERT J MCCALVIN, KAREN A	880	6.87
08	08A25702.80	MCCLAMY ROBERT LEE	2555	3.02
08	08A8458.70	MCNAIR, EVANGELA HOLLEY	4270	13.19
08	08A8717.40	MITCHELL, LARRY D	2125	18.24
08	08A8999.50	MOORE, ETHEL BAZEMORE MOORE, WILBUR D MOORE, OLIVER MOORE, LARRY MOORE, BARBARA JEAN MURRAY, SYLVIA CAIN CAIN, WILBERT LEE, RACHELLE LYNCH, LUTHER ALLEN	43899	342.41
08	08A27324.40	MOORE, VIVIAN	11970	202.78
08	08A25078.50	MURRAY, PAMELA	1280	10.98
08	08A24492.80.1	NATIONAL NETWORK COMMUNICATI ONS	7500	1.17
08	08A9352.10	NICHOLS, MICHAEL	3010	25.83
08	08A23743.30	NORFLEET, JAMES	4640	39.81
08	08A26195.80	OUTLAW, SANESHIA	10250	5.75
08	08A20112.10	PALMER, TONYA T	1930	16.56
08	08A18174.10	PERRY, AREATHA ANN ETTE	1110	9.53

08	08A16076.90	PHILLIPS, WILLIAM EARL, JR	1380	10.76
08	08A22913.60	POWELL, ROY L	1900	16.30
08	08A1118.90	PUGH, JACQUELINE BESS	5390	46.24
08	08A16516.30	RASCOE, HARRY, JR	2060	16.07
08	08A23824.80	RASCOE, RONNIE	1000	8.58
08	08A27083.80	RATZLAFF, FRANK	820	7.63
		ROBERSON, AMANDA		
08	08A28957.60	REPUBLIC SERVICES INC	461	3.60
		PROPERTY TAX DEPARTMENT		
08	08A25747.80	ROJAS, HECTOR VEGA	13770	118.15
08	08A11290.80	ROSE, DALTON O'NEAL, JR	7166	73.33
08	08A27792.80	SANDERLIN, SARAH	15050	67.54
08	08A11562.50	SAVAGE, WHALEY, HEIRS	1000	11.40
08	08A27513.80	SLADE, JAMES A, JR	11590	99.44
08	08A20680.90	SMALLWOOD, MELISSA	3550	30.46
08	08A19427.90	SMALLWOOD, TRACY	10020	85.98
08	08A18267.80	SMITH, CLARENCE JAMES	7000	60.06
08	08A26432.70	SPEIGHT, SHARON	8170	70.10
08	08A27807.80	SPELLER, AYANA	1250	10.73
08	08A28863.50	STEWART, DAVID	1000	1.86
		STEWART, CASSANDRA		

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE 8

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
08	08A17322.40	TAYLOR, DEBORAH LEE	2110	18.11
08	08A24997.90	THOMPSON, ANNIE L	1210	9.44
08	08A13100.80	TODD, HELEN	1000	8.58
08	08A25762.80	TODDS BAIT & BOAT SHOPE	9325	95.40
08	08A27295.80	VALENCIA, LORIE LIPSCOMB	1000	10.23
08	08A20686.90	VEALE, HENRY	1000	8.58
08	08A22785.90	WATSON, WILLIAM AUGUSTA	10660	91.47
08	08A15666.10	WEAVER, BARBARA RIDDICK	5560	43.37
08	08A26437.40	WHITAKER, ALTON LARCHON	10660	86.91
08	08A24323.90	WHITE, EVELYN MARIE	1670	14.33
08	08A14354.10	WHITE, SHELTON RAY	1000	8.58
08	08A20733.80	WILLIAMS, PATRICIA WATSON	6760	69.15
08	08A15102.80	WINBORNE, JAMES CURTIS	5670	48.66
08	08A25709.70	WYNN, MARK ANDREW	4452	27.08
**			-----	-----
08			1009419	4699.95
09	09A16803.40	BALLANCE, GILBERT LEE, HEIRS	1110	18.81
09	09A29409.40	BARK BROTHERS LLC	819	13.87
09	09A29409.90	BARK BROTHERS LLC	2012	30.54
09	09A28904.40	BARNES, JOEY	1000	8.58
09	09A27780.50	BAZEMORE, BARBARA	1000	8.58
09	09A825.50	BAZEMORE, MARY L	2850	24.45
09	09A27323.80	BAZEMORE, THOMAS T	900	7.72
09	09A940.90	BELANGIA, JULIE	1000	15.18
09	09A23271.40	BLOUNT, BRENDA PATRICIA	4170	35.78
09	09A1566.90	BOONE, WILLIE	1000	8.58
09	09A21468.80	BROWN, GERRY BROWN, ANITA L	510	5.23
09	09A28688.50	BRYANT, PEARLOUS L, SR	9790	84.00

		WEINBEL, DONNA M		
09	09A23181.10	BUNCH, CECIL RAY	1840	15.79
09	09A27303.40	BUNCH, THOMAS L	13440	115.31
09	09A2092.40	BURDEN, ISAAC, JR	8290	140.43
09	09A25632.90	CAMPBELL, CLIFTON	6460	98.07
09	09A15397.80	CARLISLE, JERRY LEE	250	2.15
09	09A2405.80	CARTER, LEWIS, HEIRS	9150	78.51
09	09A27536.90	CHERRY, BERNICE GRAHAM	5020	76.21
09	09A2734.50	CHERRY, GERALDINE	500	4.29
09	09A25470.90	CHERRY, MALISSIA A	1380	11.84
09	09A23809.80	CHERRY, SHAWN KELLY	10000	85.80
09	09A23735.80	CHERRY, TIMOTHY E	1310	11.24
09	09A25291.60	CHERRY, VANDERBILL, SR	1809	14.11
		CHERRY, GLADYS A		
09	09A19111.10	COBB, NORA D	1712	14.70
09	09A3151.80	COBB, WILLIAM ROBERT, SR	200	1.72
09	09A3294.40	CONNER, LINWOOD F, JR	1110	9.53
09	09A19995.10	COOPER, MARGARET	5210	44.70
09	09A25724.50	COUNCIL, ALISA	10410	89.32
09	09A16556.80	CRAIG, JAMES	5460	46.85
09	09A26762.30	CROMWELL, NANCY JOAN	1880	16.14

Tax Collections

RTC0802

## Unpaid Tax Bills having no Real Property

PAGE 9

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
09	09A3754.40	DANIELS, ROBERT S DANIELS, ELIZABETH	1040	8.11
09	09A22678.60	DUDLEY, ARRETTA R RICE, THELMA R, HEIRS	1010	8.67
09	09A4328.60	EUBANKS, BOBBY L, JR EUBANKS, SHERRY S	680	5.83
09	09A24249.90	FAISON, HOWARD	1000	8.58
09	09A15582.50	FAISON, ROLAND E, JR HEIRS	1000	8.58
09	09A23732.40	FENNELL, JESSIE FUTRELL	1000	8.58
09	09A4990.80	GILLIAM, ARTHUR RANDOLPH	5020	51.36
09	09A9919.90	GILLIAM, RACHEL JORDAN, HEIR S	4910	42.13
09	09A26446.80	GURGANUS, CHARLES C	3980	34.14
09	09A19977.10	HARRELL, MAMIE ANN	1170	10.04
09	09A24267.50	HARRIS, MCCOY, HEIRS RASCOE, BETTY	10570	90.70
09	09A5886.40	HENDRICKS, DAVID L	10410	176.35
09	09A25044.50	HOGGARD, JAMES THOMAS	20700	8.60
09	09A26801.80	HOGGARD, STEVE	1480	12.69
09	09A28404.30	HOLLEY, CURTIS E	2100	18.02
09	09A26184.10	JACOBS, BRYANT JACOBS, SHAKILA	1430	16.04
09	09A26185.50	JACOBS, MATRASHA NECOLE	1020	8.76
09	09A24270.40	JACOBS, RAY CHESTER	1000	16.94
09	09A22217.90	JONES, DELNO JONES, CATRINA	3750	32.18
09	09A7472.30	JORDAN, VERNON F	2760	23.68
09	09A24282.10	LASSITER, LISA ANN	1000	8.58
09	09A7736.90	LASSITER, REBECCA	9960	85.46
09	09A24046.90	LEE, ANNIE LAURA, HEIRS	8290	71.13

09	09A8021.80	LEE, JOSEPH	1410	12.10
09	09A28400.50	LEE, VERONICA	3310	28.40
		LEE, AUBREY		
09	09A8109.60	LEE, WILLIE L	720	6.19
		LEE, SHARON		
09	09A8183.30	LEWIS, WILLIAM A, JR	1320	11.33
09	09A24290.70	LOVE, ANGELA	12790	109.74
09	09A28948.80	LYNCH, LATASHA	10150	87.09
09	09A25702.80	MCCLAMY ROBERT LEE	1825	15.66
09	09A8458.70	MCNAIR, EVANGELA HOLLEY	3840	32.94
09	09A8717.40	MITCHELL, LARRY D	2125	18.24
09	09A27324.40	MOORE, VIVIAN	11130	188.54
09	09A25078.50	MURRAY, PAMELA	1210	10.38
09	09A9352.10	NICHOLS, MICHAEL	2810	24.11
09	09A23743.30	NORFLEET, JAMES	4330	37.15
09	09A29395.80	OAKWOOD ACCEPTANCE CORP LLC	8430	72.33
09	09A29395.80.1	OAKWOOD ACCEPTANCE CORP LLC	9030	77.47
09	09A20112.10	PALMER, TONYA T	1810	15.53
09	09A25736.90	PEELE, ANGELA M	4060	28.74
09	09A18174.10	PERRY, AREATHA ANNENETTE	1020	8.76
09	09A28445.80	PERRY, HENRY STEVEN	1000	8.58

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE10

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
09	09A22913.60	POWELL, ROY L	1770	15.19
09	09A1118.90	PUGH, JACQUELINE BESS	5020	25.88
09	09A27839.80	RASCOE, CONONCHEAT	16050	137.71
09	09A23824.80	RASCOE, RONNIE	1000	8.58
09	09A11290.80	ROSE, DALTON O'NEAL, JR	6705	62.38
09	09A18606.30	RUDISILL, JAMES WILLARD RUDISILL, MARY ANNE	15725	134.90
09	09A11565.10	SAVAGE, WILLIAM L SAVAGE, MALINDA KAY	1850	15.87
09	09A27513.80	SLADE, JAMES A, JR	10830	92.92
09	09A18267.80	SMITH, CLARENCE JAMES	6540	56.11
09	09A26432.70	SPEIGHT, SHARON	7630	65.46
09	09A27807.80	SPELLER, AYANA	1170	10.04
09	09A12192.80	SPELLER, ELIZABETH LEARY	18460	16.58
09	09A17322.40	TAYLOR, DEBORAH LEE	2020	17.34
09	09A24997.90	THOMPSON, ANNIE L	1110	9.53
09	09A13100.80	TODD, HELEN	1000	8.58
09	09A27295.80	VALENCIA, LORIE LIPSCOMB	1000	10.23
09	09A20686.90	VEALE, HENRY	1000	8.58
09	09A13456.90	WALTON, DIANNE	9960	85.46
09	09A25239.70	WATFORD, ALFREDA	11570	52.59
09	09A24152.80	WATFORD, B E	4430	34.55
09	09A28402.80	WATSON, TAYNA SCOTT	1380	14.12
09	09A22785.90	WATSON, WILLIAM AUGUSTA	9960	85.46
09	09A15666.10	WEAVER, BARBARA RIDICK	3000	23.40
09	09A26437.40	WHITAKER, ALTON LARCHON	9960	168.73
09	09A24323.90	WHITE, EVELYN MARIE	1550	13.30
09	09A14354.10	WHITE, SHELTON RAY	1000	8.58
09	09A14753.40	WILLIAMS, JAMES, JR WILLIAMS, MARGARET	9160	1.03

09	09A21713.90	WILLIAMS, LAKISHA	4250	36.47
09	09A20733.80	WILLIAMS, PATRICIA WATSON	6310	64.56
09	09A15053.80	WILSON, JOHN THOMAS, JR	1920	16.48
09	09A15102.80	WINBORNE, JAMES CURTIS	5270	45.23
09	09A25709.70	WYNN, MARK ANDREW	4167	25.97
**			-----	-----
09			471959	4058.27
10	10A25635.80	ANTON, DENNIS DALE, JR	1400	10.92
10	10A229.80	ASKEW, DONNIE ALLEN	3015	25.87
10	10A29409.40	BARK BROTHERS LLC	737	12.49
10	10A29409.90	BARK BROTHERS LLC	1810	27.48
10	10A21152.10	BARNES, ASA	7670	1.02
10	10A28904.40	BARNES, JOEY	1000	8.58
10	10A825.50	BAZEMORE, MARY L	2850	24.45
10	10A27323.80	BAZEMORE, THOMAS T	800	6.86
10	10A940.90	BELANGIA, JULIE	1000	15.18
10	10A23271.40	BLOUNT, BRENDA PATRICIA	4170	35.78
10	10A12468.80	BOND, DEBORAH A	1020	8.76
10	10A1304.80	BOND, GAIL	3990	34.23
10	10A1550.50	BOONE, JOSEPH, SR HEIRS	500	4.29

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE11

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
10	10A1566.90	BOONE, WILLIE	1000	8.58
10	10A1755.90	BRITTON, JOSEPH B	2040	15.91
10	10A9519.40	BROCKINGTON, ERMA HARRELL	5940	46.33
10	10A25760.80	BROWN, EZEKIEL T	2520	21.63
10	10A21468.80	BROWN, GERRY	300	3.07
		BROWN, ANITA L		
10	10A23181.10	BUNCH, CECIL RAY	1840	15.79
10	10A2092.40	BURDEN, ISAAC, JR	8290	140.43
10	10A25632.90	CAMPBELL, CLIFTON	6460	98.07
10	10A15397.80	CARLISLE, JERRY LEE	250	2.15
10	10A2405.80	CARTER, LEWIS, HEIRS	9150	78.51
10	10A2597.50	CHAVIS, VIVIAN R	4550	51.87
10	10A2734.50	CHERRY, GERALDINE	500	4.29
10	10A25470.90	CHERRY, MALISSIA A	1380	11.84
10	10A23809.80	CHERRY, SHAWN KELLY	10000	85.80
10	10A23735.80	CHERRY, TIMOTHY E	1310	11.24
10	10A25291.60	CHERRY, VANDERBILL, SR	1809	14.11
		CHERRY, GLADYS A		
10	10A19111.10	COBB, NORA D	2236	19.19
10	10A3151.80	COBB, WILLIAM ROBERT, SR	200	1.72
10	10A3294.40	CONNER, LINWOOD F, JR	1110	9.53
10	10A24972.50	COOPER, CARL T	38783	372.48
10	10A19995.10	COOPER, MARGARET	5210	44.70
10	10A3459.80	COPELAND, CARSON BERRY	3640	31.23
10	10A25724.50	COUNCIL, ALISA	10410	89.32
10	10A27859.80	CRITICAL INFORMATION NETWORK	236	2.19
10	10A3754.40	DANIELS, ROBERT S	510	3.98
		DANIELS, ELIZABETH		
10	10A3795.50	DAVIDSON, BYRON CHESTER	11570	99.28
10	10A29818.10	DEMPSEY, JANETTE	3110	26.69

10	10A22748.60	DENNIS, TARA DANIELLE	9580	1.20
10	10A22678.60	DUDLEY, ARRETTA R	1000	8.58
		RICE, THELMA R, HEIRS		
10	10A23188.80	DUNLOW, LARRY JOE	3380	26.37
10	10A4328.60	EUBANKS, BOBBY L, JR	500	4.29
		EUBANKS, SHERRY S		
10	10A24249.90	FAISON, HOWARD	1000	8.58
10	10A15582.50	FAISON, ROLAND E, JR HEIRS	1000	8.58
10	10A23732.40	FENNELL, JESSIE FUTRELL	1000	8.58
10	10A21401.50	FLOOD, DORIS J	1550	12.09
10	10A24254.40	FLOOD, JAMES WILLIE	1020	17.29
10	10A29780.80	FOREHAND, J R	3020	25.92
		FOREHAND, KAREN		
10	10A24256.10	FREEMAN, MELISSA ROSE	1270	10.90
10	10A20741.40	GATLING, CATHERINE	3310	50.98
10	10A4990.80	GILLIAM, ARTHUR RANDOLPH	5020	51.36
10	10A26446.80	GURGANUS, CHARLES C	3980	34.14
10	10A19977.10	HARRELL, MAMIE ANN	1170	10.04
10	10A5619.40	HARRELL, SHIRLEY T	1640	14.07
10	10A24267.50	HARRIS, MCCOY, HEIRS	10510	90.18
		RASCOE, BETTY		

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE12

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
10	10A24232.10	HAYES, BOBBY	11770	100.99
10	10A27789.30	HAYES, FRANCES OUTLAW	1030	8.83
10	10A5886.40	HENDRICKS, DAVID L	10410	176.35
10	10A26801.80	HOGGARD, STEVE	1400	12.01
10	10A24557.80	HOLLEY, BERNARD	3050	28.37
10	10A29010.10	HOLLEY, CATHERINE	15280	171.44
		HOLLEY, HELEN		
		LEARY, ESTHER S		
		SMALLWOOD, BETTY		
		SMALLWOOD, SHARON		
		JONES, ELIZABETH S		
		SMALLWOOD, RONALD		
		SMALLWOOD, ROBERT		
		SMALLWOOD, DORETHA		
		SMALLWOOD, PATRICK		
10	10A28404.30	HOLLEY, CURTIS E	1790	15.36
10	10A26184.10	JACOBS, BRYANT	1430	16.04
		JACOBS, SHAKILA		
10	10A24270.40	JACOBS, RAY CHESTER	1000	16.94
10	10A24272.50	JENKINS, TAMMY	11030	80.84
10	10A7099.80	JERNIGAN, THURMAN MATTHEW	735	7.53
10	10A24283.80	JOHNSON, JERRY WAYNE, SR	9790	55.00
10	10A22217.90	JONES, DELNO	3750	32.18
		JONES, CATRINA		
10	10A7472.30	JORDAN, VERNON F	2760	23.68
10	10A29369.40	LASSITER, HEIDI LYNN	1000	8.58
10	10A24282.10	LASSITER, LISA ANN	1000	8.58
10	10A7736.90	LASSITER, REBECCA	9960	85.46
10	10A29827.10	LEARY, NICKIE	1000	8.58
10	10A24046.90	LEE, ANNIE LAURA, HEIRS	8290	71.13

10	10A7968.90	LEE, ELIJAH, HEIRS	5020	43.08
		LEE, MAGGIE W, HEIRS		
10	10A8021.80	LEE, JOSEPH	1410	12.10
10	10A25673.40	LEE, JOY MICHELLE	6910	59.29
10	10A28400.50	LEE, VERONICA	3310	28.40
		LEE, AUBREY		
10	10A8109.60	LEE, WILLIE L	700	6.01
		LEE, SHARON		
10	10A8183.30	LEWIS, WILLIAM A, JR	1320	11.33
10	10A27328.90	LEWISTON QUALITY SUPPLY	2105	31.95
10	10A24290.70	LOVE, ANGELA	12790	109.74
10	10A28446.40	LYNCH, KASSIE BAZEMORE	20930	179.58
10	10A28948.80	LYNCH, LATASHA	10150	87.09
10	10A25702.80	MCCLAMY ROBERT LEE	1825	15.66
10	10A19100.50	MILLER, ANICA MARIE	5940	2.37
10	10A8717.40	MITCHELL, LARRY D	2125	18.24
10	10A27324.40	MOORE, VIVIAN	11130	188.54
10	10A29815.10	MORRIS, SHENELL	1300	11.15
10	10A25078.50	MURRAY, PAMELA	1210	10.38
10	10A23743.30	NORFLEET, JAMES	4330	37.15
10	10A29395.80	OAKWOOD ACCEPTANCE CORP LLC	8430	72.33

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE13

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
10	10A25736.90	PEELE, ANGELA M	4060	61.64
10	10A18174.10	PERRY, AREATHA ANNETTE	1020	8.76
10	10A28445.80	PERRY, HENRY STEVEN	1000	8.58
10	10A24297.90	PHILLIPS, KYNESHA LYTRELL	12790	109.74
10	10A16076.90	PHILLIPS, WILLIAM EARL, JR	1210	10.38
10	10A24303.10	PIERCE, BRIAN	5940	2.01
10	10A22913.60	POWELL, ROY L	1770	15.19
10	10A27839.80	RASCOE, CONONCHEAT	16050	137.71
10	10A23824.80	RASCOE, RONNIE	1000	8.58
10	10A27083.80	RATZLAFF, FRANK	300	3.07
		ROBERSON, AMANDA		
10	10A26273.80	REEL PICTURES II INC	13698	140.13
10	10A23301.10	RICHARDSON, JOSEPH ALEXANDER	9580	7.47
10	10A25747.80	ROJAS, HECTOR VEGA	12790	109.74
10	10A11290.80	ROSE, DALTON O'NEAL, JR	716	6.66
10	10A27310.40.1	RUSSELL, ALVIN	3310	7.93
10	10A21705.80	RUSSELL, LESLIE D	9790	1.56
10	10A11452.80	RYAN, JERRY LEE	2690	23.08
10	10A27792.80	SANDERLIN, SARAH	13980	119.94
10	10A11562.50	SAVAGE, WHALEY, HEIRS	1000	12.54
10	10A11565.10	SAVAGE, WILLIAM L	1850	14.43
		SAVAGE, MALINDA KAY		
10	10A23287.10	SECOND GLANCE	2250	17.55
10	10A27513.80	SLADE, JAMES A, JR	10830	92.92
10	10A11832.30	SLOAN, DAVID K	10388	0.01
		SLOAN, BRENDA		
10	10A11841.50	SMALLWOOD, AUGUSTUS, JR	1000	11.33
		SMALLWOOD, IRMON		
10	10A24069.50	SMALLWOOD, IRMON TEEN	1000	11.33
10	10A18267.80	SMITH, CLARENCE JAMES	6540	1.34

10	10A26432.70	SPEIGHT, SHARON	7630	65.46
10	10A27807.80	SPELLER, AYANA	1170	10.04
10	10A12192.80	SPELLER, ELIZABETH LEARY	18460	22.02
10	10A17322.40	TAYLOR, DEBORAH LEE	2020	17.34
10	10A28365.80	THOMAS, JOHN MICHAEL, JR	5484	42.78
10	10A24997.90	THOMPSON, ANNIE L	1110	9.53
10	10A26969.90	THOMPSON, VIOLA RANKINS	3910	59.36
10	10A13100.80	TODD, HELEN	1000	8.58
10	10A26436.70	TRIPP, JO ANN	4710	40.41
10	10A27295.80	VALENCIA, LORIE LIPSCOMB	1000	10.23
10	10A20686.90	VEALE, HENRY	1000	8.58
10	10A24870.70	VENABLE, WILLIAM H	8880	76.19
10	10A13456.90	WALTON, DIANNE	9960	85.46
10	10A13813.80	WATSON, LEWIS ROULHAC, III	1430	12.27
10	10A22771.60	WATSON, STEVEN, JR	9960	7.77
10	10A28402.80	WATSON, TAYNA SCOTT	1380	14.12
10	10A22785.90	WATSON, WILLIAM AUGUSTA	9960	85.46
10	10A15666.10	WEAVER, BARBARA RIDICK	1385	11.88
10	10A26437.40	WHITAKER, ALTON LARCHON	9960	168.73
10	10A14354.10	WHITE, SHELTON RAY	1000	8.58
10	10A17172.10	WHITE, TERRY FRANKLIN	250	2.15

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE14

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
10	10A29762.80	WILLIAMS, DIANNE M	2760	21.53
10	10A23760.60	WILLIAMS, EDNA E	3310	28.40
10	10A21713.90	WILLIAMS, LAKISHA	4250	36.47
10	10A20733.80	WILLIAMS, PATRICIA WATSON	6310	64.56
10	10A15053.80	WILSON, JOHN THOMAS, JR	1900	16.30
10	10A15102.80	WINBORNE, JAMES CURTIS	5270	45.23
10	10A25709.70	WYNN, MARK ANDREW	4128	5.68
**			-----	-----
10			687815	5690.00
11	11A229.80	ASKEW, DONNIE ALLEN	1000	7.80
11	11A24876.40	ASKEW, RICHARD	1640	14.07
11	11A23005.10	AYERS, WILLIAM IRVIN	1880	16.12
		AYERS, MARY W		
11	11A29409.40	BARK BROTHERS LLC	646	10.94
11	11A29409.90	BARK BROTHERS LLC	1587	24.09
11	11A21152.10	BARNES, ASA	7212	4.64
11	11A28904.40	BARNES, JOEY	1000	8.58
11	11A825.50	BAZEMORE, MARY L	2480	21.27
11	11A27323.80	BAZEMORE, THOMAS T	600	5.14
11	11A940.90	BELANGIA, JULIE	1000	15.18
11	11A1132.80	BIGGS, JESSE E, JR	3731	32.01
11	11A23271.40	BLOUNT, BRENDA PATRICIA	3630	31.14
11	11A24255.80	BOGLE, ROBERT E, III	2650	20.67
11	11A18927.80	BOND, ANNETTE V	2880	24.71
		BOND, VANCE, SR		
11	11A1304.80	BOND, GAIL	3480	29.85
11	11A1522.80	BOND, WILLIAM TURNER, HEIRS	1350	10.53
11	11A1550.50	BOONE, JOSEPH, SR HEIRS	500	4.29
11	11A29817.10	BOONE, SANTEE	2340	3.85

LEARY, LATONIA				
11	11A1566.90	BOONE, WILLIE	1000	8.58
11	11A1755.90	BRITTON, JOSEPH B	1897	16.28
11	11A9519.40	BROCKINGTON, ERMA HARRELL	5160	40.25
11	11A1783.80	BROOKS, THOMAS ALTON, JR	350	3.01
		BROOKS, STEPHANIE W		
11	11A28198.40	BROWN, ALLEN LEONARD	1000	7.80
11	11A21723.10	BROWN, ANGELA	1000	8.58
11	11A26936.10	BROWN, CHARLES	7840	92.27
11	11A25760.80	BROWN, EZEKIEL T	2343	20.11
11	11A21468.80	BROWN, GERRY	670	6.86
		BROWN, ANITA L		
11	11A23181.10	BUNCH, CECIL RAY	1600	13.73
11	11A27303.40	BUNCH, THOMAS L	11640	99.87
11	11A2092.40	BURDEN, ISAAC, JR	7210	122.14
11	11A18935.50	BUSH, LEO	11190	57.77
11	11A25632.90	CAMPBELL, CLIFTON	5610	85.17
11	11A15397.80	CARLISLE, JERRY LEE	250	2.15
11	11A2405.80	CARTER, LEWIS, HEIRS	8200	70.36
11	11A2597.50	CHAVIS, VIVIAN R	3970	45.26
11	11A2734.50	CHERRY, GERALDINE	500	4.29

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE15

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
11	11A25470.90	CHERRY, MALISSIA A	1210	10.38
11	11A23809.80	CHERRY, SHAWN KELLY	8710	74.73
11	11A23735.80	CHERRY, TIMOTHY E	1110	9.53
11	11A25291.60	CHERRY, VANDERBILL, SR	1809	15.52
		CHERRY, GLADYS A		
11	11A28288.10	CLASSIC VENTURES LLC	47195	638.56
11	11A25638.80	COBB, JOEY M JR	11290	96.86
11	11A19111.10	COBB, NORA D	1972	16.93
11	11A3151.80	COBB, WILLIAM ROBERT, SR	200	1.72
11	11A3294.40	CONNER, LINWOOD F, JR	1000	8.58
11	11A22354.40	COOKE, LARRY DOUGLAS, JR	5672	96.10
11	11A24972.50	COOPER, CARL T	37653	426.61
11	11A3350.90	COOPER, CARL TRACY	6190	53.12
		COOPER, TAMMY MITCHELL		
11	11A19995.10	COOPER, MARGARET	4530	38.86
11	11A3459.80	COPELAND, CARSON BERRY	3385	29.04
11	11A25724.50	COUNCIL, ALISA	9060	5.83
11	11A24288.90	CREECY, CLOIRVUYNIA	10070	86.41
11	11A3754.40	DANIELS, ROBERT S	500	4.29
		DANIELS, ELIZABETH		
11	11A3795.50	DAVIDSON, BYRON CHESTER	9980	85.62
11	11A26727.50	DAY, ANTHONY L	3250	25.35
11	11A29818.10	DEMPSEY, JANETTE	2700	23.17
11	11A24980.50	DINKINS, MELISSA	1240	10.64
11	11A22678.60	DUDLEY, ARRETTA R	880	7.55
		RICE, THELMA R, HEIRS		
11	11A26870.80	DUNLOW, BRIAN L	11515	98.80
		DUNLOW, STACIE F		
11	11A23188.80	DUNLOW, LARRY JOE	2540	21.81
11	11A4184.50	EARLY FARMS & NORFLEET	1293	14.65

11	11A4328.60	EUBANKS, BOBBY L, JR	520	4.47
		EUBANKS, SHERRY S		
11	11A4347.20	EVANS, CHARLES RANDOLPH	1000	8.58
11	11A24249.90	FAISON, HOWARD	1000	8.58
11	11A25643.50	FAISON, MEGAN L	10950	7.05
11	11A15582.50	FAISON, ROLAND E, JR HEIRS	1000	8.58
11	11A23732.40	FENNELL, JESSIE FUTRELL	1000	8.58
11	11A30171.30	FLOCK OF 5 FARMS	4750	37.05
11	11A21401.50	FLOOD, DORIS J	1350	11.58
11	11A24254.40	FLOOD, JAMES WILLIE	1000	16.94
11	11A29780.80	FOREHAND, J R	2630	22.56
		FOREHAND, KAREN		
11	11A24256.10	FREEMAN, MELISSA ROSE	1110	9.53
11	11A24259.50	GALICIA, FELIPE MEJORADA	2750	34.49
11	11A20741.40	GATLING, CATHERINE	2880	44.35
11	11A4906.40	GATLING, TIMOTHY M	4020	0.60
11	11A30197.80	GILCHRIST, TORONTA BRANCH	10230	95.14
11	11A30197.80.1	GILCHRIST, TORONTA BRANCH	11560	241.39
11	11A4990.80	GILLIAM, ARTHUR RANDOLPH	4370	44.72
11	11A9919.90	GILLIAM, RACHEL JORDAN, HEIR	4400	37.75
		S		

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE16

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
11	11A19426.70	GODWIN, WILLIAM P	1000	7.80
11	11A5162.80	GRANDY, CALISE EARL	550	4.72
11	11A26446.80	GURGANUS, CHARLES C	3460	29.69
11	11A5462.40	HARMON, HARRISON RAY	7480	55.71
11	11A19977.10	HARRELL, MAMIE ANN	1020	8.76
11	11A5619.40	HARRELL, SHIRLEY T	1380	11.84
11	11A27789.30	HAYES, FRANCES OUTLAW	1000	8.58
11	11A26260.80	HEARN, DALE ALLEN	550	4.72
11	11A25167.10	HECKSTALL, ANTWANE	13960	4.08
		HECKSTALL, JAIME P		
11	11A5886.40	HENDRICKS, DAVID L	9060	153.49
11	11A22301.80	HOGGARD, ROBERT J	2678	22.98
		HOGGARD, SANDRA H		
11	11A24557.80	HOLLEY, BERNARD	2650	27.12
11	11A29010.10	HOLLEY, CATHERINE	13170	147.77
		HOLLEY, HELEN		
		LEARY, ESTHER S		
		SMALLWOOD, BETTY		
		SMALLWOOD, SHARON		
		JONES, ELIZABETH S		
		SMALLWOOD, RONALD		
		SMALLWOOD, ROBERT		
		SMALLWOOD, DORETHA		
		SMALLWOOD, PATRICK		
11	11A28404.30	HOLLEY, CURTIS E	1710	14.67
11	11A6715.80	HYMAN, RANDOLPH	250	2.15
11	11A26184.10	JACOBS, BRYANT	1240	13.92
		JACOBS, SHAKILA		
11	11A24270.40	JACOBS, RAY CHESTER	1000	16.94
11	11A6994.10	JERNIGAN, DAVID NEAL	7700	19.40

11	11A23031.90	JERNIGAN, WALTER T, JR JERNIGAN, JUNE D	19395	151.28
11	11A22790.80	JOHNSON, VIRGINIA GILLIAM	14260	53.82
11	11A22217.90	JONES, DELNO	3260	27.97
		JONES, CATRINA		
11	11A12667.80	JORDAN, LINDA HARRELL	7370	6.16
11	11A7472.30	JORDAN, VERNON F	2400	20.59
11	11A22162.80	KIDDIE WORLD	38325	28.15
11	11A29369.40	LASSITER, HEIDI LYNN	1000	8.58
11	11A24282.10	LASSITER, LISA ANN	1000	8.58
11	11A7736.90	LASSITER, REBECCA	8680	74.47
11	11A20027.40	LASSITER, RICHARD WAYNE	3000	19.87
11	11A19615.40	LEARY, ESTHER SMALLWOOD	5160	5.00
11	11A29827.10	LEARY, NICKIE	1000	8.58
11	11A24046.90	LEE, ANNIE LAURA, HEIRS	7210	61.86
11	11A7968.90	LEE, ELIJAH, HEIRS	4370	37.50
		LEE, MAGGIE W, HEIRS		
11	11A8021.80	LEE, JOSEPH	1210	10.38
11	11A28400.50	LEE, VERONICA	2880	24.71
		LEE, AUBREY		
11	11A8109.60	LEE, WILLIE L	600	5.15

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE17

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
		LEE, SHARON		
11	11A8183.30	LEWIS, WILLIAM A, JR	1140	9.78
11	11A27328.90	LEWISTON QUALITY SUPPLY	2105	31.95
11	11A24290.70	LOVE, ANGELA	11150	95.67
11	11A28446.40	LYNCH, KASSIE BAZEMORE	17940	153.92
11	11A28948.80	LYNCH, LATASHA	8840	75.85
11	11A25702.80	MCCLAMY ROBERT LEE	1825	15.66
11	11A8458.70	MCNAIR, EVANGELA HOLLEY	3350	28.74
11	11A21269.80	MEBANE, DANIEL C	6100	47.58
11	11A19100.50	MILLER, ANICA MARIE	5160	44.28
11	11A8717.40	MITCHELL, LARRY D	2125	18.24
11	11A18614.80	MIZELLE, JEFFERY LANE	1000	7.80
11	11A19132.90	MOORE, ELSIE MAE	3540	30.37
11	11A21179.50	MOORE, STEPHANIE	3400	29.17
11	11A27324.40	MOORE, VIVIAN	9640	163.30
11	11A29815.10	MORRIS, SHENELL	1110	9.53
11	11A9163.40	MORRIS, SIDNEY RAY, HEIRS	1395	23.63
11	11A22707.90	MURPHY, VERWESSA	1000	8.58
11	11A25078.50	MURRAY, PAMELA	1020	8.76
11	11A9268.40	MYRICK, FRED A	14310	6.02
11	11A9352.10	NICHOLS, MICHAEL	2440	20.93
11	11A23743.30	NORFLEET, JAMES	3760	32.26
11	11A29395.80	OAKWOOD ACCEPTANCE CORP LLC	7350	63.06
11	11A9638.80	OUTLAW, SARAH B	3950	36.74
11	11A20112.10	PALMER, TONYA T	1560	13.39
11	11A25736.90	PEELE, ANGELA M	3530	53.58
11	11A21922.80	PEELE, EMMA C	5480	47.03
		HILL, LAURA C		
		CHERRY, CLARA R		
		PEREZ, DEBBIE	1750	15.02

11	11A18174.10	PERRY, AREATHA ANNETTE	1000	8.58
11	11A10029.10	PERRY, EUGENE, HEIRS	4750	40.76
11	11A24297.90	PHILLIPS, KYNESHA LYTRELL	11150	95.67
11	11A10354.60	PIERCE, HERMAN	1000	8.58
		PIERCE, LETTIE J		
11	11A22913.60	POWELL, ROY L	1540	13.21
11	11A24313.90	PUGH, QUANTENA	7480	5.78
11	11A27839.80	RASCOE, CONONCHEAT	13830	118.66
11	11A24298.50	RASCOE, LATISHA	3530	30.28
11	11A23824.80	RASCOE, RONNIE	1000	8.58
11	11A27083.80	RATZLAFF, FRANK	300	3.07
		ROBERSON, AMANDA		
11	11A26273.80	REEL PICTURES II INC	13698	140.13
11	11A23301.10	RICHARDSON, JOSEPH ALEXANDER	8340	71.56
11	11A29407.90	ROANOKE MANUFACTURING INC	112729	1711.23
11	11A25747.80	ROJAS, HECTOR VEGA	11150	95.67
11	11A11290.80	ROSE, DALTON O'NEAL, JR	680	6.96
11	11A27310.40	RUSSELL, ALVIN	2880	32.31
11	11A21705.80	RUSSELL, LESLIE D	8520	0.99
11	11A30186.80	RYAN, KEYETTA	2760	23.68
11	11A27792.80	SANDERLIN, SARAH	12120	103.99

Tax Collections

RTC0802

## Unpaid Tax Bills having no Real Property

PAGE18

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
11	11A11565.10	SAVAGE, WILLIAM L SAVAGE, MALINDA KAY	1610	13.82
11	11A27513.80	SLADE, JAMES A, JR	9440	80.99
11	11A11841.50	SMALLWOOD, AUGUSTUS, JR SMALLWOOD, IRMON	1000	11.33
11	11A24069.50	SMALLWOOD, IRMON TEEN	1000	11.33
11	11A11944.80	SMALLWOOD, MARY ROSA LEE, HE IRS	7840	61.15
11	11A20680.90	SMALLWOOD, MELISSA	2880	24.71
11	11A22713.80	SMALLWOOD, SABRINA	7990	7.20
11	11A18267.80	SMITH, CLARENCE JAMES	5690	48.82
11	11A25722.90	SMITH, WILLIETTE	9440	80.99
11	11A25751.30	SOULE, DENNIS LEON	5013	3.76
11	11A26432.70	SPEIGHT, SHARON	6630	56.88
11	11A27807.80	SPELLER, AYANA	1020	8.76
11	11A12192.80	SPELLER, ELIZABETH LEARY	15910	12.29
11	11A26422.80	SPELLER, KENYATTA SHAMEKA	2690	23.08
11	11A12319.60	SPIVEY, CARNELL SPIVEY, THELMA	7210	56.24
11	11A18402.60	SPIVEYS PLUMBING & RES SERVI CES INC	1625	12.68
11	11A25169.80	STOCKS, ROY ALTON, JR ESTATE	6134	62.76
11	11A22812.80	SWAIN, JOE LOUIS, HEIRS	6450	27.68
11	11A27852.70	TAYLOR, BRUCE WHITE	2520	21.63
11	11A17322.40	TAYLOR, DEBORAH LEE	2000	17.16
11	11A28422.40	TERRY, AMY L	2240	17.47
11	11A28365.80	THOMAS, JOHN MICHAEL, JR	5098	43.75
11	11A13100.80	TODD, HELEN	1000	8.58
11	11A26436.70	TRIPP, JO ANN	4090	35.09
11	11A27539.90	UNITED MEDICAL SUPPLIES INC	800	12.14

11	11A27295.80	VALENCIA, LORIE LIPSCOMB	1000	10.23
11	11A20686.90	VEALE, HENRY	1000	8.58
11	11A24870.70	VENABLE, WILLIAM H	8255	70.83
11	11A13456.90	WALTON, DIANNE	8680	74.47
11	11A16194.80	WARD, TRAKEL DEREK	4020	29.49
11	11A28434.30	WARREN, DERRICK JERMAINE	1310	10.22
11	11A25239.70	WATFORD, ALFREDA	10070	78.55
11	11A24152.80	WATFORD, B E	3850	30.03
11	11A13813.80	WATSON, LEWIS ROULHAC, III	1240	10.64
11	11A20215.50	WATSON, SHERRY DENISE	7210	90.42
11	11A22771.60	WATSON, STEVEN, JR	8680	74.47
11	11A28402.80	WATSON, TAYNA SCOTT	1210	12.38
11	11A22785.90	WATSON, WILLIAM AUGUSTA	8680	74.47
11	11A15666.10	WEAVER, BARBARA RIDDICK	1357	11.64
11	11A26810.90	WEAVER, KESHIA WYNETTE	19000	288.42
11	11A25730.80	WESSON, KELVIN	12120	10.14
11	11A26437.40	WHITAKER, ALTON LARCHON	8680	147.04
11	11A17158.80	WHITE, DAWN C	2470	19.27
11	11A14354.10	WHITE, SHELTON RAY	1000	8.58
11	11A23760.60	WILLIAMS, EDNA E	2880	24.71
11	11A21713.90	WILLIAMS, LAKISHA	3700	31.75

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE19

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
11	11A25707.40	WILLIAMS, LAURA ANN FUTRELL, DONALD LEE	8160	138.24
11	11A20733.80	WILLIAMS, PATRICIA WATSON	5500	56.27
11	11A15053.80	WILSON, JOHN THOMAS, JR	2067	16.12
11	11A15102.80	WINBORNE, JAMES CURTIS	4700	40.33
11	11A25709.70	WYNN, MARK ANDREW	3645	31.29
11	11A27808.60	WYNN, STANLEY	1670	14.33
**			-----	-----
11			1157389	10422.68
12	12A364.40	AUSTIN, DONALD RAY	9615	82.16
12	12A29771.50	BAKERS SOUTHERN TRADITIONS I NC	5850	45.63
12	12A29409.40	BARK BROTHERS LLC	564	9.56
12	12A29409.90	BARK BROTHERS LLC	1386	21.04
12	12A21152.10	BARNES, ASA	6564	56.32
12	12A28904.40	BARNES, JOEY	1000	8.58
12	12A30538.30	BASS, MICHAEL	31070	266.59
12	12A825.50	BAZEMORE, MARY L	2320	19.91
12	12A27323.80	BAZEMORE, THOMAS T	800	6.86
12	12A940.90	BELANGIA, JULIE	1000	15.18
12	12A1132.80	BIGGS, JESSE E, JR	3731	32.01
12	12A23271.40	BLOUNT, BRENDA PATRICIA	3370	28.92
12	12A23798.40	BLOUNT, CARROLL WIGGINS	6050	94.78
12	12A24255.80	BOGLE, ROBERT E, III	2470	21.20
12	12A18927.80	BOND, ANNETTE V	2690	23.08
		BOND, VANCE, SR		
12	12A1522.80	BOND, WILLIAM TURNER, HEIRS	1270	10.90
12	12A1550.50	BOONE, JOSEPH, SR HEIRS	500	4.29
12	12A26808.30	BOONE, MARIO	1000	8.58

12	12A29817.10	BOONE, SANTEE LEARY, LATONIA	2170	18.62
12	12A1566.90	BOONE, WILLIE	1000	8.58
12	12A1755.90	BRITTON, JOSEPH B	1727	14.82
12	12A9519.40	BROCKINGTON, ERMA HARRELL	4810	37.52
12	12A1783.80	BROOKS, THOMAS ALTON, JR	2929	25.14
		BROOKS, STEPHANIE W		
12	12A21723.10	BROWN, ANGELA	1000	7.80
12	12A26936.10	BROWN, CHARLES	7310	62.72
12	12A25760.80	BROWN, EZEKIEL T	2392	20.53
12	12A21468.80	BROWN, GERRY	650	6.60
		BROWN, ANITA L		
12	12A29435.40	BRYANT, BRENDA JENKINS JENKINS, GERALD WAYNE JENKINS, NORMAN DWIGHT	5690	96.38
12	12A23181.10	BUNCH, CECIL RAY	1500	12.87
12	12A27303.40	BUNCH, THOMAS L	10860	93.18
12	12A2092.40	BURDEN, ISAAC, JR	6730	114.01
12	12A26064.40	BURKE, COLA, JR	1480	12.69
		BURKE, BEVERLY		
12	12A18935.50	BUSH, LEO	10430	89.49

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE20

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
12	12A2237.80	BYRUM, JOHN ROBERT	600	5.14
12	12A2289.80	CALLANDER, IRIS KEYES	400	3.43
12	12A26927.40	CAROLINA RESIDENTIAL PROP, L LC	7534	64.65
12	12A2405.80	CARTER, LEWIS, HEIRS	7770	66.67
12	12A2734.50	CHERRY, GERALDINE	500	4.29
12	12A25470.90	CHERRY, MALISSIA A	1110	9.53
12	12A23809.80	CHERRY, SHAWN KELLY	8120	69.67
12	12A23735.80	CHERRY, TIMOTHY E	1050	9.01
12	12A18503.80	CHERRYS FUNERAL HOME	625	5.77
12	12A27264.40	CLARK, RANNEL	4920	42.22
12	12A28288.10	CLASSIC VENTURES LLC	45389	614.13
12	12A26029.80	COBB, WILLIAM ROBERT, JR	1470	12.62
12	12A3151.80	COBB, WILLIAM ROBERT, SR	200	1.72
12	12A16746.80	COFIELD, PATRICK CHRISTOPHER	2880	24.71
12	12A3294.40	CONNER, LINWOOD F, JR	1000	8.58
12	12A22354.40	COOKE, LARRY DOUGLAS, JR	5162	87.44
12	12A3350.90	COOPER, CARL TRACY	7451	63.92
		COOPER, TAMMY MITCHELL		
12	12A19995.10	COOPER, MARGARET	4220	36.21
12	12A3459.80	COPELAND, CARSON BERRY	3081	26.43
12	12A29600.80	COPELAND, RANDY BRAXTON BAGGETT, KAYLA	19990	11.69
12	12A25723.80	CORE, ERIKA	5910	46.10
12	12A25724.50	COUNCIL, ALISA	8450	4.89
12	12A29123.90	COUSIN, KENYARDAL COUSIN, MONICA H	24400	370.39
12	12A3795.50	DAVIDSON, BYRON CHESTER	9310	79.88
12	12A21092.80	DAWSON, TOMMY EUGENE	4146	35.56
12	12A26727.50	DAY, ANTHONY L	3070	26.35

12	12A29400.70	DEMERY, LATICIA	5120	43.93
12	12A29818.10	DEMPSEY, JANETTE	2530	21.70
12	12A22748.60	DENNIS, TARA DANIELLE	7770	5.50
12	12A24980.50	DINKINS, MELISSA	1170	10.04
12	12A4123.80	DUNLOW, JESSIE MACK, SR	3100	26.60
12	12A23188.80	DUNLOW, LARRY JOE	2490	21.36
12	12A4184.50	EARLY FARMS & NORFLEET	1293	14.65
12	12A4347.20	EVANS, CHARLES RANDOLPH	1000	8.58
12	12A24249.90	FAISON, HOWARD	1000	8.58
12	12A15582.50	FAISON, ROLAND E, JR HEIRS	1000	8.58
12	12A4526.40	FEHER, RICHARD WAYNE, JR	1024	8.79
12	12A23732.40	FENNELL, JESSIE FUTRELL	1000	8.58
12	12A30171.30	FLOCK OF 5 FARMS	5200	40.56
12	12A21401.50	FLOOD, DORIS J	1270	10.90
12	12A24254.40	FLOOD, JAMES WILLIE	1000	16.94
12	12A29780.80	FOREHAND, J R	2470	21.20
		FOREHAND, KAREN		
12	12A20350.80	FRADY, COLEMAN W	7420	20.47
12	12A19942.80	FRAZIER, HERBERT UVON	8410	72.16
		FRAZIER, REGINA HYMAN		
12	12A24256.10	FREEMAN, MELISSA ROSE	1020	8.76

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE21

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
12	12A30525.10	FREEMAN, VENITA KEYES, CALVIN	3170	35.57
12	12A24259.50	GALICIA, FELIPE MEJORADA	2560	32.11
12	12A20741.40	GATLING, CATHERINE	2690	45.56
12	12A24955.40	GATLING, NATALIE NICOLE	7210	46.24
12	12A30197.80	GILCHRIST, TORONTA BRANCH	9310	94.52
12	12A4990.80	GILLIAM, ARTHUR RANDOLPH	4080	41.41
12	12A19038.90	GILLIAM, CRAIG GILLIAM, WANDA	9730	147.70
12	12A30400.90	GILLIAM, FLORETTA GILLIAM, GEORGE W GILLIAM, ESSIE, JR SHELTON, KATHELENE G WESSON, MOLLY LOU G ANTHONY, EDWARD EARL ANTHONY, GEORGE, JR LEE, DONNELL JR LEE, CADARYE PEDRO	4170	35.78
12	12A18001.80	GILLIAM, NATHANIEL C	1320	13.41
12	12A5162.80	GRANDY, CALISE EARL	501	4.30
12	12A26446.80	GURGANUS, CHARLES C	3240	27.80
12	12A5462.40	HARMON, HARRISON RAY	6960	59.72
12	12A19977.10	HARRELL, MAMIE ANN	1000	8.58
12	12A5619.40	HARRELL, SHIRLEY T	1256	10.78
12	12A24267.50	HARRIS, MCCOY, HEIRS RASCOE, BETTY	8540	73.27
12	12A5787.10	HAYES, DORIS LOUISE	6580	4.66
12	12A27789.30	HAYES, FRANCES OUTLAW	1000	8.58
12	12A29781.80	HEALTHCARE OPTIONS	2341	23.76
12	12A25167.10	HECKSTALL, ANTWANE	12705	2.45

		HECKSTALL, JAIME P		
12	12A5886.40	HENDRICKS, DAVID L	8450	143.14
12	12A23758.70	HILL, ANNIE R	9570	2.05
12	12A15447.80	HILL, LINDA SUE	24400	19.03
12	12A28435.80	HOGGARD, KATHY	8800	75.50
12	12A22301.80	HOGGARD, ROBERT J	2438	20.92
		HOGGARD, SANDRA H		
12	12A30533.80	HOGGARD, STEPHEN	2560	0.05
12	12A24274.40	HOLLEY, ANGELA	4080	35.00
12	12A24557.80	HOLLEY, BERNARD	2470	25.08
12	12A29010.10	HOLLEY, CATHERINE	12280	137.78
		HOLLEY, HELEN		
		LEARY, ESTHER S		
		SMALLWOOD, BETTY		
		SMALLWOOD, SHARON		
		JONES, ELIZABETH S		
		SMALLWOOD, RONALD		
		SMALLWOOD, ROBERT		
		SMALLWOOD, DORETHA		
		SMALLWOOD, PATRICK		
12	12A28404.30	HOLLEY, CURTIS E	1557	13.36

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE22

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
12	12A6405.60	HOLLEY, KERMIT HOLLEY, GLORIA	1110	9.53
12	12A24224.60	HORTON, MONA COUSINS	1000	8.58
12	12A6715.80	HYMAN, RANDOLPH	250	2.15
12	12A24270.40	JACOBS, RAY CHESTER	1000	16.94
12	12A17274.80	JAMES, BOBBY LEWIS JAMES, EULA MAE	9640	82.71
12	12A25302.40	JENKINS, SIDNEY C JENKINS, MARY	450	7.62
12	12A6994.10	JERNIGAN, DAVID NEAL	7007	60.12
12	12A7044.40	JERNIGAN, JOE R, SR JERNIGAN, BARBARA M	7453	1.62
12	12A7045.40	JERNIGAN, JOE R, SR JERNIGAN, BARBARA M	11610	3.57
12	12A7099.80	JERNIGAN, THURMAN MATTHEW	619	6.30
12	12A22790.80	JOHNSON, VIRGINIA GILLIAM	13370	124.35
12	12A22217.90	JONES, DELNO JONES, CATRINA	3030	25.99
12	12A30477.50	JONES, JOSEPH E HALL, ROBIN D	22363	253.37
12	12A12667.80	JORDAN, LINDA HARRELL	6870	4.86
12	12A7472.30	JORDAN, VERNON F	2240	19.22
12	12A22742.20	JOYNER, SAMUEL	1480	11.54
12	12A24280.70	LASSITER, BRIAN	10400	89.23
12	12A23916.40	LASSITER, GLENWOOD F, III	5460	84.09
12	12A7708.40	LASSITER, GLENWOOD FORD, III LASSITER, NELDA K LUKE	800	12.32
12	12A29369.40	LASSITER, HEIDI LYNN	1000	8.58
12	12A24282.10	LASSITER, LISA ANN	1000	8.58
12	12A7736.90	LASSITER, REBECCA	8100	69.50

12	12A20027.40	LASSITER, RICHARD WAYNE	2790	23.94
12	12A27520.80	LEE AND SHARON RENTALS INC	2000	17.16
12	12A24046.90	LEE, ANNIE LAURA, HEIRS	6730	57.74
12	12A7968.90	LEE, ELIJAH, HEIRS	4080	35.00
		LEE, MAGGIE W, HEIRS		
12	12A8021.80	LEE, JOSEPH	1130	9.69
12	12A30531.50	LEE, RACHELLE	10400	89.23
12	12A28400.50	LEE, VERONICA	2690	23.08
		LEE, AUBREY		
12	12A8183.30	LEWIS, WILLIAM A, JR	1080	9.26
12	12A27328.90	LEWISTON QUALITY SUPPLY	2105	31.95
12	12A11204.70	LITTLE, LAVERN S	8100	5.21
12	12A19871.10	LIVERMAN, HERBERT H	1000	8.58
		BALLANCE, JOSEPHINE L		
		BURTON, JEANETTE		
		LIVERMAN, FRANK		
		HOGGARD, CLARA L		
12	12A24290.70	LOVE, ANGELA	10400	89.23
12	12A28446.40	LYNCH, KASSIE BAZEMORE	16640	142.77
12	12A28948.80	LYNCH, LATASHA	8230	70.61
12	12A25702.80	MCCLAMY ROBERT LEE	1825	15.66

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE23

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
12	12A8394.80	MCCLAMY, ROBERT LEE MCCLAMY, PEARL	3170	27.20
12	12A8417.80	MCGEE, MARY HYMAN	4300	36.89
12	12A8458.70	MCNAIR, EVANGELA HOLLEY	3109	26.68
12	12A21269.80	MEBANE, DANIEL C	5690	48.82
12	12A30568.80	MELVIN E COFIELD	13385	114.84
12	12A19100.50	MILLER, ANICA MARIE	4810	41.27
12	12A8717.40	MITCHELL, LARRY D	2125	18.24
12	12A8884.10	MIZELLE, JOSEPH LEE MIZELLE, GLORIA R	2201	17.17
12	12A19132.90	MOORE, ELSIE MAE	3290	28.23
12	12A21179.50	MOORE, STEPHANIE	3170	24.73
12	12A27324.40	MOORE, VIVIAN	8970	151.96
12	12A29784.10	MORRIS, CATAURUS	1550	13.30
12	12A29815.10	MORRIS, SHENELL	1020	8.76
12	12A9163.40	MORRIS, SIDNEY RAY, HEIRS	1270	21.52
12	12A9234.80	MURPHY, NOAH, HEIRS MURPHY, GEORGIA	4170	35.78
12	12A22707.90	MURPHY, VERWESSA	1000	8.58
12	12A25078.50	MURRAY, PAMELA	1000	8.58
12	12A9268.40	MYRICK, FRED A	13200	4.48
12	12A26910.40	NEW HOPE FOUNDATION, INC	53979	421.04
12	12A9352.10	NICHOLS, MICHAEL	2270	19.48
12	12A23743.30	NORFLEET, JAMES	3520	30.21
12	12A20101.10	NORTHCOTT, DAVID P	683	5.86
12	12A24349.40	NORTHERN LEASING SYSTEMS INC	641	7.09
12	12A24349.80	NORTHERN LEASING SYSTEMS INC	596	5.29
12	12A29395.80	OAKWOOD ACCEPTANCE CORP LLC	6850	58.77
12	12A23793.80	OVERMAN, BECKY A WINSLOW	4305	36.94
12	12A20112.10	PALMER, TONYA T	1480	12.69

12	12A15868.80	PARKER, GEORGE LOUIS	6480	55.60
12	12A23030.80	PARKER, LEE OLIVER	29750	11.49
12	12A9786.80	PARKER, LEE OLIVER	3290	28.23
		PARKER, SHARON L		
12	12A25736.90	PEELE, ANGELA M	3280	49.79
12	12A21922.80	PEELE, EMMA C	5140	42.43
		HILL, LAURA C		
		CHERRY, CLARA R		
12	12A27791.80	PEREZ, DEBBIE	1630	13.98
12	12A28498.10	PERRY, DANIEL	4430	38.01
		PERRY, LEWIS		
		PERRY, ALLIE P		
		SMITH, ANNIE		
		LEARY, WINNIE P		
		WHITE, LULA		
		PERRY, ERNEST C		
		BARNES, SYLVIA		
		PERRY, ANNE		
		PERRY, JUNIOR		
		PERRY, SHARON		
		PERRY, IKA		

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE24

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
		PERRY, JOE EDWARD		
		PERRY, ANNIE RUTH, HEIRS		
		PERRY, RAY		
		PERRY, CARLA JEAN		
		PERRY, BESSIE		
		PERRY, GREY		
		PERRY, MERLE		
		WHITE, LULA		
		WHITE, DUKE		
		WHITE, GAIL		
		WHITE, DICK, HEIRS		
12	12A29774.10	PERRY, FREDA MORRIS	2020	27.34
12	12A23928.10	PERRY, KELLY FREEMAN	2711	23.26
		PERRY, MARJORIE RAY		
12	12A24025.10	PERRY, TONYA THERESA P	8990	5.20
12	12A24295.40	PERRY, VERONICA JOY	10400	160.16
12	12A27297.80	PHELPS, MARTIN	3170	32.18
12	12A24297.90	PHILLIPS, KYNESHA LYNN	10400	89.23
12	12A10354.60	PIERCE, HERMAN	1000	7.80
		PIERCE, LETTIE J		
12	12A22913.60	POWELL, ROY L	1430	12.27
12	12A21182.90	PUGH, EVELENA W	3750	29.25
12	12A24313.90	PUGH, QUANTENA	6960	4.48
12	12A30528.90	PUGH, QYESHA	1000	15.18
12	12A28427.50	R 3 ENTERPRISES	12500	141.63
12	12A27839.80	RASCOE, CONONCHEAT	12830	110.08
12	12A16031.30	RASCOE, JOHN RHODES	1000	8.58
12	12A24298.50	RASCOE, LATISHA	3280	28.14
12	12A23824.80	RASCOE, RONNIE	1000	8.58
12	12A27083.80	RATZLAFF, FRANK	300	3.04

		ROBERSON, AMANDA		
12	12A23301.10	RICHARDSON, JOSEPH ALEXANDER	7770	66.67
12	12A28449.40	RIDDICK, WILLIAM MICHAEL	5350	45.90
12	12A25744.80	RODRIQUEZ, MARIA, HEIRS	8800	75.50
12	12A25747.80	ROJAS, HECTOR VEGA	10400	89.23
12	12A11290.80	ROSE, DALTON O'NEAL, JR	620	6.31
12	12A17378.40	RUFFIN, KEENA L	1960	16.82
12	12A27310.40	RUSSELL, ALVIN	2690	30.19
12	12A21705.80	RUSSELL, LESLIE D	7950	6.14
12	12A30186.80	RYAN, KEYETTA	2570	22.06
12	12A27792.80	SANDERLIN, SARAH	11300	96.95
12	12A11562.50	SAVAGE, WHALEY, HEIRS	1000	12.54
12	12A11565.10	SAVAGE, WILLIAM L	1500	12.87
		SAVAGE, MALINDA KAY		
12	12A30513.60	SCOTT, BRIDGET HEWITT	6314	54.18
12	12A11588.60	SCOTT, GARY R	6179	3.58
12	12A27513.80	SLADE, JAMES A, JR	8800	75.50
12	12A11841.50	SMALLWOOD, AUGUSTUS, JR	1000	11.33
		SMALLWOOD, IRMON		
12	12A21407.20	SMALLWOOD, HORACE, SR	2000	17.16
		SMALLWOOD, TAMMY L		

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE25

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
12	12A24069.50	SMALLWOOD, IRMON TEEN	1000	11.33
12	12A11944.80	SMALLWOOD, MARY ROSA LEE, HE IRS	7310	62.72
12	12A20680.90	SMALLWOOD, MELISSA	2690	23.08
12	12A19427.90	SMALLWOOD, TRACY	7590	60.11
12	12A18267.80	SMITH, CLARENCE JAMES	5320	45.65
12	12A25722.90	SMITH, WILLIETTE	8800	75.50
12	12A25751.30	SOULE, DENNIS LEON	4563	39.15
12	12A26432.70	SPEIGHT, SHARON	6190	53.11
12	12A27807.80	SPELLER, AYANA	1000	8.58
12	12A12192.80	SPELLER, ELIZABETH LEARY	14750	9.49
12	12A22211.50	SPELLER, EVELYN R	6730	4.33
12	12A26422.80	SPELLER, KENYATTA SHAMEKA	2510	21.54
12	12A12319.60	SPIVEY, CARNELL	6730	57.74
		SPIVEY, THELMA		
12	12A18402.60	SPIVEYS PLUMBING & RES SERVIC CES INC	1625	13.95
12	12A22812.80	SWAIN, JOE LOUIS, HEIRS	6000	25.74
12	12A27852.70	TAYLOR, BRUCE WHITE	2250	19.31
12	12A17322.40	TAYLOR, DEBORAH LEE	2000	17.16
12	12A28422.40	TERRY, AMY L	2090	17.93
12	12A24997.90	THOMPSON, ANNIE L	1000	8.58
12	12A13100.80	TODD, HELEN	1000	8.58
12	12A26436.70	TRIPP, JO ANN	3830	32.86
12	12A27295.80	VALENCIA, LORIE LIPSCOMB	1000	10.15
12	12A20686.90	VEALE, HENRY	1000	8.58
12	12A13316.90	VEALE, JOHN	273	2.34
		VEALE, MARGIE		
		VEALE, KATIE		
12	12A13334.90	VEALE, WILLIE J	2130	32.33

12	12A24870.70	VENABLE, WILLIAM H	7531	64.63
12	12A13456.90	WALTON, DIANNE	8100	69.50
12	12A16194.80	WARD, TRAKEL DEREK	3750	32.18
12	12A28434.30	WARREN, DERRICK JERMAINE	1210	10.38
12	12A13587.30	WARREN, GEORGE HENRY	1020	8.76
12	12A25239.70	WATFORD, ALFREDA	9390	10.68
12	12A24152.80	WATFORD, B E	3580	30.71
12	12A16248.80	WATSON, CHARLES LEWIS	2920	25.06
12	12A13813.80	WATSON, LEWIS ROULHAC, III	1170	10.04
12	12A22771.60	WATSON, STEVEN, JR	8100	69.50
12	12A28402.80	WATSON, TAYNA SCOTT	1110	11.28
12	12A22785.90	WATSON, WILLIAM AUGUSTA	8100	69.50
12	12A15666.10	WEAVER, BARBARA RIDDICK	1235	9.63
12	12A26810.90	WEAVER, KESHIA WYNETTE	17620	267.47
12	12A25730.80	WESSON, KELVIN	11300	8.00
12	12A29410.20	WESSON, VERNESSA	1000	8.58
12	12A26437.40	WHITAKER, ALTON LARCHON	8100	137.22
12	12A19002.10	WHITE, CATHERINE A	1000	8.58
12	12A14067.80	WHITE, DAVID ALLEN	2608	22.38
		WHITE, AUDREY G		
		WHITE, DAWN C	2280	19.56

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE26

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
12	12A16296.80	WHITE, ROBERT ALLEN	4201	42.96
12	12A14354.10	WHITE, SHELTON RAY	1000	8.58
12	12A20415.80	WHITE, STEPHEN FRANK	5052	51.68
12	12A23760.60	WILLIAMS, EDNA E	2690	23.08
12	12A14753.40	WILLIAMS, JAMES, JR	7450	4.35
		WILLIAMS, MARGARET		
12	12A21713.90	WILLIAMS, LAKISHA	3450	29.60
12	12A25707.40	WILLIAMS, LAURA ANN FUTRELL, DONALD LEE	7590	128.57
12	12A20733.80	WILLIAMS, PATRICIA WATSON	5120	51.98
12	12A16118.80	WILLIAMS, PHILLIP R WILLIAMS, GERALDINE R	7770	4.50
12	12A15102.80	WINBORNE, JAMES CURTIS	4450	38.18
12	12A24329.80	WINBORNE, JOYCE	1000	8.58
12	12A25709.70	WYNN, MARK ANDREW	3372	28.96
12	12A27808.60	WYNN, STANLEY	1550	13.30
12	12A27439.80	YOUNGER, KIM ALLEN YOUNGER, SUSAN P	546	5.55
**			-----	-----
12			1366837	11040.02
13	13A149.80	ANDERSON, LAURIE W, JR, HEIR S	5710	56.24
13	13A288.40	ASKEW, MARY LEE, HEIRS	1000	8.40
13	13A364.40	AUSTIN, DONALD RAY	9000	83.16
13	13A29771.50	BAKERS SOUTHERN TRADITIONS I NC	5325	44.73
13	13A21152.10	BARNES, ASA	5974	55.20
13	13A28904.40	BARNES, JOEY	1000	9.24
13	13A30964.30	BATCHLER, PAUL ELMER	1784	16.49

13	13A825.50	BAZEMORE, MARY L	2200	20.33
13	13A729.60	BAZEMORE, MARY LEE, HEIRS	2270	20.98
13	13A27323.80	BAZEMORE, THOMAS T	800	7.39
13	13A940.90	BELANGIA, JULIE	1000	15.84
13	13A22196.80	BELANGIA, LEWIS	2434	22.49
		BELANGIA, BEVERLY		
13	13A25279.30	BERRY, ANNIE W	7375	68.15
13	13A1132.80	BIGGS, JESSE E, JR	3731	34.47
13	13A23271.40	BLOUNT, BRENDA PATRICIA	3230	29.84
13	13A23798.40	BLOUNT, CARROLL WIGGINS	5780	101.73
13	13A30967.80	BOBBITT, JOYCE M	250	2.71
13	13A1216.80	BOND, ALVIN GLENN	1000	0.29
13	13A18927.80	BOND, ANNETTE V	2570	23.75
		BOND, VANCE, SR		
13	13A1304.80	BOND, GAIL	3090	28.56
13	13A17769.20	BOND, JIMMY	7090	65.52
13	13A30534.10	BOND, ODESSA P	8380	62.42
13	13A25119.20	BOND, ROY L, JR HEIRS	1110	10.25
		BALLANCE, JIMMY		
13	13A1495.80	BOND, VANCE L	1110	10.25
		BOND, PRISCILLA		

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE27

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
13	13A1522.80	BOND, WILLIAM TURNER, HEIRS	1210	11.18
13	13A30961.80	BOONE, ANGELA	29030	268.24
13	13A1550.50	BOONE, JOSEPH, SR HEIRS	500	4.62
13	13A26808.30	BOONE, MARIO	1000	9.24
13	13A29817.10	BOONE, SANTEE LEARY, LATONIA	2090	19.32
13	13A1566.90	BOONE, WILLIE	1000	9.24
13	13A24614.70	BOWEN, GARY WAYNE	10760	99.42
13	13A1661.80	BRETT, LINDA B	1000	0.07
13	13A1705.90	BRIDGETT, LARRY DARNELL, HEI RS	5000	0.35
13	13A9519.40	BROCKINGTON, ERMA HARRELL	4600	38.64
13	13A1783.80	BROOKS, THOMAS ALTON, JR	2697	24.92
		BROOKS, STEPHANIE W		
13	13A26936.10	BROWN, CHARLES	6970	64.41
13	13A25760.80	BROWN, EZEKIEL T	2177	20.12
13	13A21468.80	BROWN, GERRY BROWN, ANITA L	592	6.42
13	13A1837.90	BROWN, HERBERT, HEIRS	1000	9.24
13	13A1860.10	BROWN, LENTON CREDELLE	4063	43.89
13	13A29435.40	BRYANT, BRENDA JENKINS JENKINS, GERALD WAYNE JENKINS, NORMAN DWIGHT	5430	95.57
13	13A7297.40	BRYANT, BRENDA JONES	3360	59.13
13	13A23181.10	BUNCH, CECIL RAY	1430	13.21
13	13A27303.40	BUNCH, THOMAS L	10350	95.63
13	13A2092.40	BURDEN, ISAAC, JR	6410	112.81
13	13A26064.40	BURKE, COLA, JR BURKE, BEVERLY	1347	12.44
13	13A27593.50	BUSH, JUDY BISHOP	1000	11.99

13	13A2169.10	BUTLER, JERRY	1410	11.84
13	13A2237.80	BYRUM, JOHN ROBERT	5769	53.30
13	13A30971.80	BYRUM, JUSTIN ROBERT	2170	20.05
13	13A27873.40	BYRUM, LEAMON VINSTON	10373	95.85
13	13A21635.40	CALE, DANIEL CARLTON	5344	49.38
		CALE, PAMELA BYRD		
13	13A2289.80	CALLANDER, IRIS KEYES	364	3.37
13	13A25632.90	CAMPBELL, CLIFTON	5000	79.20
13	13A19844.30	CAPEHART, WILLIAM JR	1000	8.40
13	13A19395.20	CARTER, SPURGEON BRADFORD, J R	2490	23.01
13	13A22126.80	CASTELLOE, SHELBY LYNN	6100	1.79
		CASTELLOE, CHRYSTAL J		
13	13A30972.50	CHAMBLEE, DERRICK LOVAN	5556	51.34
13	13A25763.60	CHERRY, CHRISTOPHER D	4432	40.95
13	13A30946.80	CHERRY, EMERSON	291	3.14
13	13A2734.50	CHERRY, GERALDINE	500	4.62
13	13A25446.90	CHERRY, JAMES MCCOY	9110	34.01
		CHERRY, JUANITA G		
13	13A25470.90	CHERRY, MALISSIA A	1070	9.89
13	13A2850.60	CHERRY, MILTON R	1170	10.81

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE28

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
13	13A28452.80	CHERRY, SHIRLEY		
13	13A23809.80	CHERRY, RUDOLPH	1000	9.24
13	13A23978.80	CHERRY, SHAWN KELLY	7750	71.61
13	13A25291.60	CHERRY, TONIA R	7320	67.64
13		CHERRY, VANDERBILL, SR	1809	16.72
13		CHERRY, GLADYS A		
13	13A22225.40	CHERRY, VICKIE RAE BUNCH	6030	106.13
13	13A2944.80	CHERRY, WALLACE	1988	18.37
13		CHERRY, ARAN DAVIS		
13	13A18503.80	CHERRYS FUNERAL HOME	625	6.78
13	13A28436.90	CLARK, NATHANIEL	18470	150.00
13	13A27264.40	CLARK, RANNEL	4700	43.43
13	13A25148.30	CLAYTON, COREY S	14319	0.99
13		CLAYTON, LEANNE P		
13	13A30973.40	CLOE, CHARLES FRANKLIN	4900	86.24
13	13A19111.10	COBB, NORA D	1660	15.35
13	13A26029.80	COBB, WILLIAM ROBERT, JR	1410	13.02
13	13A3151.80	COBB, WILLIAM ROBERT, SR	200	1.85
13	13A16746.80	COFIELD, PATRICK CHRISTOPHER	2750	25.41
13	13A3281.40	CONNER, DONNIE RAY	4100	0.29
13	13A3294.40	CONNER, LINWOOD F, JR	1000	9.24
13	13A22354.40	COOKE, LARRY DOUGLAS, JR	4697	82.67
13	13A3338.80	COOPER, A C	5000	46.20
13	13A3350.90	COOPER, CARL TRACY	300	2.77
13		COOPER, TAMMY MITCHELL		
13	13A30909.80	COOPER, DANIEL	3580	33.08
13	13A18038.80	COOPER, DONNELL RAY	250	2.10
13		COOPER, JOANNE		
13	13A19995.10	COOPER, MARGARET	4040	37.33
13	13A3459.80	COPELAND, CARSON BERRY	2804	25.91

13	13A25723.80	CORE, ERIKA	5650	52.21
13	13A25724.50	COUNCIL, ALISA	8060	74.47
13	13A15622.70	COUNCIL, BOBBY	5800	2.50
		COUNCIL, DENINE		
13	13A29123.90	COUSIN, KENYARDAL	22990	364.16
		COUSIN, MONICA H		
13	13A24288.90	CREECY, CLOIRVUYNIA	8960	82.79
13	13A3655.90	CSX TRANSPORTATION INC	10000	5.26
13	13A3795.50	DAVIDSON, BYRON CHESTER	8880	82.05
13	13A21092.80	DAWSON, TOMMY EUGENE	3773	34.86
13	13A26727.50	DAY, ANTHONY L	1837	15.43
13	13A29818.10	DEMPSEY, JANETTE	2410	22.26
13	13A22748.60	DENNIS, TARA DANIELLE	7420	68.56
13	13A24980.50	DINKINS, MELISSA	1110	10.25
13	13A4118.90	DUNLOW, JAMES LEWIS, JR	1825	28.91
13	13A30976.80	DUNLOW, JAMES RODECOE	350	3.23
13	13A4123.80	DUNLOW, JESSIE MACK, SR	40080	370.35
13	13A23188.80	DUNLOW, LARRY JOE	2356	21.77
13	13A4184.50	EARLY FARMS & NORFLEET	1293	15.50
13	13A23145.10	EARLY, CYNTHIA WILLIAMS	1000	9.24
13	13A4328.60	EUBANKS, BOBBY L, JR	1001	9.25

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE29

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
		EUBANKS, SHERRY S		
13	13A4347.20	EVANS, CHARLES RANDOLPH	1000	9.24
13	13A21455.70	EVANS, CLARENCE	1580	14.60
		EVANS, LISA		
13	13A29517.70	EVANS, DAVID E	400	3.70
13	13A25012.10	EVANS, JOE PARRISH	525	4.85
		EVANS, DORIS LORRAINE		
13	13A4371.10	EVANS, JOE PARRISH	1840	17.01
		EVANS, DORIS LORRAINE		
13	13A31322.80	EVERGREEN TRAILS INC	10738	105.14
13	13A30196.50	FAISON, CALVIN JUNIOR	26650	8.78
13	13A24249.90	FAISON, HOWARD	1000	9.24
13	13A15582.50	FAISON, ROLAND E, JR HEIRS	1000	9.24
13	13A29804.80	FALCON DYEING AND FINISHING LLC	135986	74.25
13	13A4525.40	FEHER, RICHARD W, JR	1784	14.99
		FEHER, LORI		
13	13A30155.40	FEHER, RICHARD WAYNE, III	5650	0.07
		FEHER, AMANDA P		
13	13A4526.40	FEHER, RICHARD WAYNE, JR	932	7.83
13	13A23732.40	FENNELL, JESSIE FUTRELL	1000	9.24
13	13A21401.50	FLOOD, DORIS J	1210	10.16
13	13A29780.80	FOREHAND, J R	2350	21.71
		FOREHAND, KAREN		
13	13A4617.40	FOREMAN, JAMES E	2484	22.96
		FOREMAN, LORETTA		
13	13A26586.80	FOY, ALLEN CHRISTOPHER	3858	35.65
13	13A18981.40	FRADY, BRENDA MIZELLE	2570	23.75
13	13A20350.80	FRADY, COLEMAN W	7140	65.98
13	13A19942.80	FRAZIER, HERBERT UVON	8010	74.01

		FRAZIER, REGINA HYMAN		
13	13A24256.10	FREEMAN, MELISSA ROSE	1000	9.24
13	13A29805.80	FREEMAN, RAY	3280	27.55
13	13A30525.10	FREEMAN, VENITA	3030	36.00
		KEYES, CALVIN		
13	13A4822.40	FUTRELL, ROBERT	6520	114.76
		FUTRELL, MATTIE		
13	13A19740.40	FUTRELL, WILLIE LEE, JR	250	2.31
		FUTRELL, HELEN W		
13	13A24259.50	GALICIA, FELIPE MEJORADA	2460	32.48
13	13A20741.40	GATLING, CATHERINE	2570	45.23
13	13A24955.40	GATLING, NATALIE NICOLE	6860	57.62
13	13A4906.40	GATLING, TIMOTHY M	3580	57.28
13	13A30978.80	GIBBS, BRYAN LEE	3938	36.39
13	13A30197.80	GILCHRIST, TORONTA BRANCH	8472	91.79
13	13A4990.80	GILLIAM, ARTHUR RANDOLPH	3890	42.15
13	13A30400.90	GILLIAM, FLORETTA	500	4.62
		GILLIAM, GEORGE W		
		GILLIAM, ESSIE, JR		
		SHELTON, KATHELENE G		
		WESSON, MOLLY LOU G		

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE30

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
		ANTHONY, EDWARD EARL		
		ANTHONY, GEORGE, JR		
		LEE, DONNELL JR		
		LEE, CADARYE PEDRO		
13	13A18001.80	GILLIAM, NATHANIEL C	1270	13.76
13	13A30890.10	GODWIN, CHARLTON HOLLOWMAN	971	8.16
13	13A26665.70	GODWIN, CHARLTON HOLLOWMAN	1242	11.47
		GODWIN, D ADA BLAGDON		
13	13A29620.70	GODWIN, WILLIAM PAUL	1000	8.40
		BYRUM, JOYCE EURE		
13	13A5157.90	GRAHAM, HORACE	4230	0.03
13	13A19430.90	GRAHAM, TAMMY ELIZABETH	4250	0.01
13	13A27298.90	GRAHAM, WANDA	9520	137.09
13	13A5162.80	GRANDY, CALISE EARL	456	4.21
13	13A26446.80	GURGANUS, CHARLES C	3080	28.46
13	13A5442.50	HARDY, VERA BISHOP HILL, HEI RS	1000	8.40
13	13A24263.80	HARRELL, BARBARA ANN	8960	82.79
13	13A30376.40	HARRELL, JANICE	1110	0.01
13	13A5570.30	HARRELL, JOSEPH C	1000	9.24
		HARRELL, DORIS		
13	13A19977.10	HARRELL, MAMIE ANN	1000	9.24
13	13A23009.10	HARRELL, SHIRLEY L	1000	9.24
13	13A5619.40	HARRELL, SHIRLEY T	1143	9.60
13	13A24267.50	HARRIS, MCCOY, HEIRS	8152	75.33
		RASCOE, BETTY		
13	13A24232.10	HAYES, BOBBY	9110	84.17
13	13A5787.10	HAYES, DORIS LOUISE	6280	58.03
13	13A27789.30	HAYES, FRANCES OUTLAW	1000	9.24
13	13A29781.80	HEALTHCARE OPTIONS	1989	21.56

13	13A5852.90	HECKSTALL, JOHNNIE LEWIS, JR	1200	11.09
13	13A5870.80	HECKSTALL, WILLIAM H	1000	8.40
		HECKSTALL, ELLA L		
13	13A5886.40	HENDRICKS, DAVID L	8060	141.86
13	13A25733.60	HENDRIX, ARLINDA	7090	65.52
13	13A28694.90	HERRARA, REUBEN ROJAS	1000	15.84
13	13A23758.70	HILL, ANNIE R	9110	84.17
13	13A5952.20	HILL, CLARENCE, SR	200	1.68
		HILL, BRENDA H		
13	13A5981.20	HILL, JOSEPH	1000	9.24
		HILL, CELESTINE R		
13	13A6132.40	HOGGARD, JANET BRITTON	10000	176.00
13	13A31027.80	HOGGARD, JOHNNIE EDWARD	2470	22.83
		ROUNTREE, KRISTEN		
13	13A22580.80	HOGGARD, LEWIS C, III	6250	67.72
		HOGGARD, DIANE C		
13	13A6208.80	HOGGARD, PATRICK K	1611	14.88
13	13A22301.80	HOGGARD, ROBERT J	2219	20.50
		HOGGARD, SANDRA H		
13	13A30533.80	HOGGARD, STEPHEN	2460	22.73
13	13A24274.40	HOLLEY, ANGELA	3890	35.95

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE31

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
13	13A24557.80	HOLLEY, BERNARD	2360	25.56
13	13A29010.10	HOLLEY, CATHERINE	11700	139.00
		HOLLEY, HELEN		
		LEARY, ESTHER S		
		SMALLWOOD, BETTY		
		SMALLWOOD, SHARON		
		JONES, ELIZABETH S		
		SMALLWOOD, RONALD		
		SMALLWOOD, ROBERT		
		SMALLWOOD, DORETHA		
		SMALLWOOD, PATRICK		
13	13A28404.30	HOLLEY, CURTIS E	1416	13.08
13	13A6405.60	HOLLEY, KERMIT	1080	9.07
		HOLLEY, GLORIA		
13	13A24224.60	HORTON, MONA COUSINS	1000	9.24
13	13A20012.10	HORTON, PERACEL	10350	44.87
13	13A6564.50	HOWARD, EARNEST	7795	0.20
		HOWARD, FLORENCE		
13	13A26145.70	HUGHES, JOHNIE WAYNE, JR	3574	33.02
		HUGHES, STEPANIE K		
13	13A6715.80	HYMAN, RANDOLPH	250	2.31
13	13A6727.40	INGRAM, TIMOTHY E	3273	57.61
		INGRAM, WANDA		
13	13A31325.80	INTELLIFIBER NETWORKS INC	29636	5.84
13	13A26184.10	JACOBS, BRYANT	1110	13.18
		JACOBS, SHAKILA		
13	13A24270.40	JACOBS, RAY CHESTER	1000	17.60
13	13A17274.80	JAMES, BOBBY LEWIS	9240	85.38
		JAMES, EULA MAE		
13	13A6905.50	JENKINS, GEORGE J, JR	10010	64.68

13	13A25302.40	JENKINS, SIDNEY C	450	7.92
		JENKINS, MARY		
13	13A24272.50	JENKINS, TAMMY	11252	0.78
13	13A6958.50	JENKINS, WILLIE HENRY	4600	42.50
13	13A6994.10	JERNIGAN, DAVID NEAL	6376	58.92
13	13A24460.10	JERNIGAN, JASON LEE	7140	65.98
		JERNIGAN, AMY COOPER		
13	13A7105.10	JERNIGAN, SHARON J	2924	27.01
13	13A7099.80	JERNIGAN, THURMAN MATTHEW	581	6.30
13	13A30984.10	JERNIGAN, TIMOTHY RONALD	965	8.92
13	13A7137.50	JILCOTT, JULIAN A, JR	3900	36.04
13	13A19721.80	JOHNSON, CHESTER C	2566	23.72
13	13A30173.80	JOHNSON, CHESTER C	8273	76.44
13	13A28287.80	JOHNSON, DOROTHY L	8760	80.94
13	13A24283.80	JOHNSON, JERRY WAYNE, SR	7580	70.04
13	13A22688.90	JOHNSON, MARJORIE LUCILLE	7710	64.76
13	13A7234.50	JOHNSON, NORRIS	6161	0.42
		JOHNSON, GERALDINE		
13	13A22790.80	JOHNSON, VIRGINIA GILLIAM	12830	127.87
13	13A22217.90	JONES, DELNO	2910	26.88
		JONES, CATRINA		

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE32

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
13	13A22562.80	JONES, GLENNETT L JONES, NETTIE M	8060	67.70
13	13A30477.50	JONES, JOSEPH E HALL, ROBIN D	22253	266.81
13	13A27486.70	JORDAN, JOHNNY EARL COFIELD, JAMES LEE	3580	30.07
13	13A12667.80	JORDAN, LINDA HARRELL	6550	60.52
13	13A7472.30	JORDAN, VERNON F	2140	19.78
13	13A18126.80	JOYNER, LANCE LOTT, JR	9651	89.16
13	13A22742.20	JOYNER, SAMUEL	1420	13.12
13	13A19055.80	KILPATRICK, JOSHUA M, III	3409	36.92
13	13A24280.70	LASSITER, BRIAN	9900	91.48
13	13A23916.40	LASSITER, GLENWOOD F, III	5210	83.36
13	13A7708.40	LASSITER, GLENWOOD FORD, III LASSITER, NELDA K LUKE	755	12.08
13	13A24282.10	LASSITER, LISA ANN	1000	9.24
13	13A7736.90	LASSITER, REBECCA	7710	71.24
13	13A27520.80	LEE AND SHARON RENTALS INC	2000	18.48
13	13A24046.90	LEE, ANNIE LAURA, HEIRS	6410	59.22
13	13A7968.90	LEE, ELIJAH, HEIRS LEE, MAGGIE W, HEIRS	3890	35.95
13	13A8021.80	LEE, JOSEPH	1100	10.16
13	13A26427.90	LEE, KATRINA	6130	97.10
13	13A30531.50	LEE, RACHELLE	9900	91.48
13	13A28400.50	LEE, VERONICA LEE, AUBREY	2570	23.75
13	13A27682.40	LEWIS, MARSHALL BLAINE LEWIS, JILL W	8750	80.85
13	13A8183.30	LEWIS, WILLIAM A, JR	1020	9.43
13	13A27328.90	LEWISTON QUALITY SUPPLY	2105	30.31

13	13A11204.70	LITTLE, LAVERN S	7710	71.24
13	13A19871.10	LIVERMAN, HERBERT H	1000	9.24
		BALLANCE, JOSEPHINE L		
		BURTON, JEANETTE		
		LIVERMAN, FRANK		
		HOGGARD, CLARA L		
13	13A24290.70	LOVE, ANGELA	9900	91.48
13	13A25305.50	LOVEGROVE, WILLIAM SPENCER	750	6.93
		LOVEGROVE, SHIRLEY E		
13	13A28446.40	LYNCH, KASSIE BAZEMORE	15780	145.81
13	13A28948.80	LYNCH, LATASHA	7870	72.72
13	13A8278.90	LYONS, ALICE FAE	1770	14.87
13	13A26276.10	MACHIE, JOHN NELSON JR	5748	0.17
13	13A8394.80	MCCLAMY, ROBERT LEE	3030	28.00
		MCCLAMY, PEARL		
13	13A8417.80	MCGEE, MARY HYMAN	4120	38.06
13	13A8458.70	MCNAIR, EVANGELA HOLLEY	2980	27.53
13	13A21269.80	MEBANE, DANIEL C	5430	50.17
13	13A20055.60	MEGILL, CHARLES A	1069	9.88
13	13A17275.80	MELINDAS HAIR PLACE	1325	14.36
13	13A30145.40	MELTON, TREVOR	5900	103.84

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE33

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
13	13A30568.80	MELVIN E COFIELD	11720	108.29
13	13A19100.50	MILLER, ANICA MARIE	4590	42.42
13	13A8717.40	MITCHELL, LARRY D	2125	19.64
13	13A14472.40	MIZELLE, BETTY C, HEIRS	150	2.40
13	13A8857.10	MIZELLE, JAMES N	1117	10.32
		MIZELLE, BARBARA K		
13	13A8884.10	MIZELLE, JOSEPH LEE	2003	16.83
		MIZELLE, GLORIA R		
13	13A16059.40	MIZELLE, WILLIAM STEVE	2851	26.34
13	13A24811.80	MIZELLE, WILLIAM STEVE	18355	169.60
		MIZELLE, DAPHNE L		
13	13A26882.10	MIZZELLE, ANTHONY O'NEAL	6970	58.55
		MIZZELLE, PATRICIA OUTLAW		
13	13A26588.50	MOORE, CHARLES T	5000	46.20
13	13A27309.50	MOORE, CHARLIE	19140	252.65
13	13A19132.90	MOORE, ELSIE MAE	3160	29.19
13	13A27324.40	MOORE, VIVIAN	8570	150.83
13	13A27627.40	MOORING, ROBERT WAYNE	16225	136.29
		MOORING, PEGGY		
13	13A29784.10	MORRIS, CATAURUS	1500	13.86
13	13A26233.40	MORRIS, PHILIP STEVEN	1000	17.60
13	13A29815.10	MORRIS, SHENELL	1000	9.24
13	13A9163.40	MORRIS, SIDNEY RAY, HEIRS	1156	20.35
13	13A18916.30	MURDAUGH GROUP INC	1000	9.24
13	13A22707.90	MURPHY, VERWESSA	1000	9.24
13	13A25078.50	MURRAY, PAMELA	1000	9.24
13	13A25773.80	MUZAK LLC	2368	23.32
13	13A25754.40	MYERS, MICHAEL ALLEN	3103	28.68
13	13A9268.40	MYRICK, FRED A	12520	200.32
13	13A26910.40	NEW HOPE FOUNDATION, INC	47690	400.59

13	13A27417.10	NEWSOME, KENNETH, II	5023	59.68
13	13A28927.80	NEXTEL SOUTH CORP	32682	0.04
13	13A9355.80	NICHOLS, ROBERT C	4600	42.50
13	13A23743.30	NORFLEET, JAMES	3350	30.95
13	13A20101.10	NORTHCOTT, DAVID P	622	5.74
13	13A24349.40	NORTHERN LEASING SYSTEMS INC	484	6.16
13	13A24349.80	NORTHERN LEASING SYSTEMS INC	1562	15.17
13	13A29395.80	OAKWOOD ACCEPTANCE CORP LLC	6520	60.25
13	13A25309.80	OUTLAW, HATTIE M	1750	18.96
13	13A9609.80	OUTLAW, NOAH C	2790	25.78
		OUTLAW, LUCY		
13	13A9638.80	OUTLAW, SARAH B	3510	38.03
13	13A26307.70	OVERTON, JESSIE K	745	6.89
13	13A30996.30	OWENS, DAVID E	250	2.31
13	13A20112.10	PALMER, TONYA T	1410	13.02
13	13A15868.80	PARKER, GEORGE LOUIS	6190	57.20
13	13A23030.80	PARKER, LEE OLIVER	28430	262.68
13	13A9786.80	PARKER, LEE OLIVER	3160	29.19
		PARKER, SHARON L		
13	13A25736.90	PEELE, ANGELA M	3150	49.90
13	13A21922.80	PEELE, EMMA C	4870	44.99

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE34

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
		HILL, LAURA C		
		CHERRY, CLARA R		
13	13A28954.80	PEELE, RONNIE D	1000	9.24
13	13A27791.80	PEREZ, DEBBIE	1550	14.32
13	13A18174.10	PERRY, AREATHA ANNETTE	1000	9.24
13	13A28498.10	PERRY, DANIEL	4230	39.08
		PERRY, LEWIS		
		PERRY, ALLIE P		
		SMITH, ANNIE		
		LEARY, WINNIE P		
		WHITE, LULA		
		PERRY, ERNEST C		
		BARNES, SYLVIA		
		PERRY, ANNE		
		PERRY, JUNIOR		
		PERRY, SHARON		
		PERRY, IKA		
		PERRY, JOE EDWARD		
		PERRY, ANNIE RUTH, HEIRS		
		PERRY, RAY		
		PERRY, CARLA JEAN		
		PERRY, BESSIE		
		PERRY, GREY		
		PERRY, MERLE		
		WHITE, LULA		
		WHITE, DUKE		
		WHITE, GAIL		
		WHITE, DICK, HEIRS		
13	13A29774.10	PERRY, FREDA MORRIS	1930	27.39
13	13A15861.10	PERRY, HATTIE MARIE	1010	9.33

13	13A24025.10	PERRY, TONYA THERESA P	8620	79.65
13	13A10211.70	PERRY, WILLIAM K	7090	65.52
		PERRY, LISA		
13	13A27297.80	PHELPS, MARTIN	3030	32.83
13	13A16071.10	PHELPS, WALTER KEITH	971	8.98
13	13A24297.90	PHILLIPS, KYNESHA LYTRELL	9900	91.48
13	13A24303.10	PIERCE, BRIAN	4600	42.50
13	13A10354.60	PIERCE, HERMAN	1000	9.24
		PIERCE, LETTIE J		
13	13A23795.10	POPE, DOUGLAS	4600	42.50
13	13A21708.60	POWELL, LENORA C	6520	54.77
13	13A22913.60	POWELL, ROY L	1380	12.75
13	13A24987.20	PUGH, ANGELA A	2470	39.13
13	13A21182.90	PUGH, EVELENA W	3580	33.08
13	13A10691.90	PUGH, NORRIS PATRICK	1210	11.18
13	13A24313.90	PUGH, QUANTENA	6660	61.53
13	13A30528.90	PUGH, QYESHA	1000	15.84
13	13A18378.50	PUGH, WILLIAM H	1000	11.99
		PUGH, MAUDE M		
13	13A28427.50	R 3 ENTERPRISES	12500	149.88
13	13A24296.80	RANKINS, MARVIN DONNELL JR	1410	13.02

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE35

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
13	13A30903.10	RANKINS, MAXINE SAULSBURY CHERRY, FREDERICK RAY	6000	33.53
13	13A27839.80	RASCOE, CONONCHEAT	12230	113.00
13	13A30999.20	RASCOE, HUNTER AARON SPIVEY	2425	0.45
13	13A16031.30	RASCOE, JOHN RHODES	1000	9.24
13	13A24298.50	RASCOE, LATISHA	3150	29.11
13	13A23824.80	RASCOE, RONNIE	1000	9.24
13	13A27083.80	RATZLAFF, FRANK ROBERSON, AMANDA	300	3.25
13	13A23301.10	RICHARDSON, JOSEPH ALEXANDER	7420	68.56
13	13A21878.50	RIX, JONATHAN A	3770	34.84
13	13A15933.30	ROBBINS, LARRY LEE	3890	35.95
13	13A24462.10	ROBERSON, LAFAYETTE J ROBERSON, CYNTHIA D	1611	0.12
13	13A28243.80	RODGERS, DARYL EUGENE	2449	26.54
13	13A25744.80	RODRIQUEZ, MARIA, HEIRS	8380	77.43
13	13A25747.80	ROJAS, HECTOR VEGA	9900	91.48
13	13A11290.80	ROSE, DALTON O'NEAL, JR	2739	29.68
13	13A27866.80	RUFFIN AND ASSOCIATES	2500	0.40
13	13A11344.90	RUFFIN, BRUCIE PEARL	4330	40.01
13	13A17378.40	RUFFIN, KEENA L	1860	17.18
13	13A27310.40	RUSSELL, ALVIN	2570	30.54
13	13A21705.80	RUSSELL, LESLIE D	7580	70.04
13	13A30186.80	RYAN, KEYETTA	2470	22.83
13	13A11500.20	SANDERLIN, FANNIE G, HEIRS	2550	23.56
13	13A27792.80	SANDERLIN, SARAH	10760	99.42
13	13A11562.50	SAVAGE, WHALEY, HEIRS	1000	13.20
13	13A11565.10	SAVAGE, WILLIAM L SAVAGE, MALINDA KAY	1430	13.21
13	13A30513.60	SCOTT, BRIDGET HEWITT	5746	53.10

13	13A11588.60	SCOTT, GARY R	5623	51.95
13	13A11592.40	SCOTT, JOE J, JR	531	9.35
13	13A23287.10	SECOND GLANCE	2250	0.31
13	13A22709.10	SESSOMS, GREGORY KEITH	7420	68.56
		SESSOMS, BETTY JACKSON		
13	13A17386.30	SESSOMS, WILLIE DAVID	3290	27.64
13	13A11685.40	SESSOMS, WILLIE R	2530	23.38
		LEE, BRENDA B		
13	13A27513.80.1	SLADE, JAMES A, JR	8380	77.43
13	13A11841.50	SMALLWOOD, AUGUSTUS, JR	1000	11.99
		SMALLWOOD, IRMON		
13	13A21407.20	SMALLWOOD, HORACE, SR	2000	18.48
		SMALLWOOD, TAMMY L		
13	13A24069.50	SMALLWOOD, IRMON TEEN	1000	11.99
13	13A11944.80	SMALLWOOD, MARY ROSA LEE, HE	6970	64.41
		IRS		
13	13A20680.90	SMALLWOOD, MELISSA	2570	23.75
13	13A30532.90	SMALLWOOD, NAQUAIN	3310	21.85
13	13A19427.90	SMALLWOOD, TRACY	7250	66.99
13	13A18267.80	SMITH, CLARENCE JAMES	5060	46.75
13	13A12029.40	SMITH, ELIZABETH	1460	12.26

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE36

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
13	13A26200.50	SMITH, ROBIN CAROLINE	1320	15.83
13	13A25722.90	SMITH, WILLIETTE	8380	132.74
13	13A26432.70	SPEIGHT, SHARON	5900	54.52
13	13A27807.80	SPELLER, AYANA	1000	9.24
13	13A12192.80	SPELLER, ELIZABETH LEARY	14060	129.91
13	13A22211.50	SPELLER, EVELYN R	6410	59.22
13	13A26422.80	SPELLER, KENYATTA SHAMEKA	2380	21.99
13	13A12319.60	SPIVEY, CARNELL	6410	59.22
		SPIVEY, THELMA		
13	13A31006.60	SPIVEY, JACQUELINE	2260	20.88
13	13A18402.60	SPIVEYS PLUMBING & RES SERVI CES INC	1625	15.02
13	13A24150.30	SPRUILL, CHARLES TAYLOR, JR	5290	48.88
13	13A12426.90	SPRUILL, ERNEST	2777	25.66
		SPRUILL, VERTIS		
13	13A12469.10	SQUARE, JAMES L	1210	11.18
13	13A25169.80	STOCKS, ROY ALTON, JR ESTATE	6134	66.47
13	13A23015.30	SUTTON, JANIE R	4670	0.29
13	13A1254.80	SWAIN, CLARA L	5430	24.31
13	13A22812.80	SWAIN, JOE LOUIS, HEIRS	5720	52.86
13	13A19263.10	TAYLOR, BRUCE SPEIGHT, SR	5810	82.44
13	13A12761.70	TAYLOR, BRUCE WHITE	3064	28.31
13	13A27852.70	TAYLOR, BRUCE WHITE	2250	20.79
13	13A17322.40	TAYLOR, DEBORAH LEE	2000	18.48
13	13A31007.70	TAYLOR, EMMIE LOU	250	2.31
13	13A30925.60	TAYLOR, WILLIE OWEN	15898	0.14
13	13A28422.40	TERRY, AMY L	2000	16.80
13	13A22376.40	TERRY, ROBERT LEE, JR	2765	0.17
		TERRY, JUDY JONES		
13	13A24997.90	THOMPSON, ANNIE L	1000	9.24

13	13A28306.10	THOMPSON, JAMES E	6870	0.27
		THOMPSON, EDWARD MARCELLE		
13	13A13100.80	TODD, HELEN	1000	9.24
13	13A17005.80	TOON, JACQUELYN H	6970	64.41
13	13A26436.70	TRIPP, JO ANN	3640	33.64
13	13A24011.10	TURNER, JACQUES R	5259	48.60
13	13A27461.50	VANDERBILT MORTGAGE & FINANC E	25260	212.18
13	13A20686.90	VEALE, HENRY	1000	9.24
13	13A13334.90	VEALE, WILLIE J	2020	32.00
13	13A24870.70	VENABLE, WILLIAM H	6872	63.51
13	13A20499.50	VINES, ARTHUR L	1580	14.60
		VINES, DELOIS W		
13	13A13456.90	WALTON, DIANNE	7710	71.24
13	13A30899.80	WALTON, DWIGHT	4300	36.12
13	13A28431.90	WALTON, PATRICK	19950	316.01
13	13A28434.30	WARREN, DERRICK JERMAINE	1170	10.81
13	13A13583.70	WARREN, ELBERT EUGENE	5900	54.52
13	13A13587.30	WARREN, GEORGE HENRY	1000	9.24
13	13A24152.80	WATFORD, B E	3430	28.81
13	13A13674.10	WATFORD, GROVER, JR	1596	14.74

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE37

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
		WATFORD, DEBRA		
13	13A13678.10	WATFORD, HOWARD DARRYL	6910	63.84
13	13A16248.80	WATSON, CHARLES LEWIS	2790	25.78
13	13A13813.80	WATSON, LEWIS ROULHAC, III	1110	0.08
13	13A13828.50	WATSON, RANDOLPH, JR	3420	31.60
13	13A23755.90	WATSON, REGANA	5650	89.50
13	13A28402.80	WATSON, TAYNA SCOTT	1080	11.71
13	13A22785.90	WATSON, WILLIAM AUGUSTA	7710	71.24
13	13A15666.10	WEAVER, BARBARA RIDDICK	1124	10.39
13	13A30986.40	WEAVER, DEEDRE LEE	610	5.63
13	13A13866.10	WEAVER, JIMMY, HEIRS	1920	17.74
		WEAVER, RICHARD		
		JONES, FLORA WEAVER		
13	13A26810.90	WEAVER, KESHIA WYNETTE	16700	264.53
13	13A25730.80	WESSON, KELVIN	10760	99.42
13	13A29410.20	WESSON, VERNESZA	1000	9.24
13	13A26437.40	WHITAKER, ALTON LARCHON	7710	135.70
13	13A19002.10	WHITE, CATHERINE A	1000	9.24
13	13A28440.90	WHITE, CHARLES H, JR	4421	40.85
13	13A14067.80	WHITE, DAVID ALLEN	2374	21.93
		WHITE, AUDREY G		
13	13A17158.80	WHITE, DAWN C	2190	18.40
13	13A14083.80	WHITE, DONALD F	1540	14.23
		WHITE, LISA H		
13	13A28752.70	WHITE, JAMES CURTIS	13703	126.62
		WHITE, TRACI BELCH		
13	13A22715.80	WHITE, LOUIS TROY	3042	32.94
13	13A29439.80	WHITE, MARY J	12906	119.24
13	13A30635.80	WHITE, NORMAN LEE, JR	4050	37.42
13	13A16296.80	WHITE, ROBERT ALLEN	3824	41.64

13	13A14354.10	WHITE, SHELTON RAY	1000	9.24
13	13A20415.80	WHITE, STEPHEN FRANK	4597	50.06
13	13A14568.50	WILKINS, CURTIS E	1080	9.07
		WILKINS, BRENDA MAE		
13	13A23760.60	WILLIAMS, EDNA E	2570	23.75
13	13A18326.50	WILLIAMS, FRANK	3890	32.68
13	13A14753.40	WILLIAMS, JAMES, JR	7090	65.52
		WILLIAMS, MARGARET		
13	13A21713.90	WILLIAMS, LAKISHA	3290	30.40
13	13A25707.40	WILLIAMS, LAURA ANN	7250	127.60
		FUTRELL, DONALD LEE		
13	13A20733.80	WILLIAMS, PATRICIA WATSON	4890	52.99
13	13A16118.80	WILLIAMS, PHILLIP R	7420	68.56
		WILLIAMS, GERALDINE R		
13	13A20253.80	WILLIAMS, SONJA EVETTE	2140	19.78
13	13A14901.80	WILLIAMS, THOMAS E, JR	721	6.67
13	13A14933.80	WILLIFORD CLEANERS	33182	359.53
13	13A15053.80	WILSON, JOHN THOMAS, JR	1763	16.29
13	13A15071.80	WILSON, NOAH	11664	3.83
13	13A15102.80	WINBORNE, JAMES CURTIS	4290	39.64
13	13A24329.80	WINBORNE, JOYCE	1000	9.24

Tax Collections

RTC0802

Unpaid Tax Bills having no Real Property

PAGE38

07-17-14

Bill Year	Bill Number.....	Bill Name.....	Personal.. Gross Value	Current... Amt Due...
13	13A27808.60	WYNN, STANLEY	1500	13.86
13	13A25601.70	WYRICK, MARILYN JANE	1550	13.02
		WYRICK, ROBERT ALAN		
		WYRICK, BEVERLY LYNN		
13	13A29835.80	ZERO INVESTMENTS LLC	38514	417.30
**			-----	-----
13			2284783	19672.32
			=====	=====
			8221229	65569.40

1496 records listed.





COLLECTIONS AS OF 06/30/2014							DELINQUENT TAXES AS OF 06/30/2014			
TAX YEAR	PRINCIPLE		INTEREST/ETC		TOTAL		GRAND TOTAL	REAL & PERSONAL	MOTV	TOTAL
	REAL & PERSONAL	MOTV	REAL & PERSONAL	MOTV	REAL & PERSONAL	MOTV				
2001	\$54.30	\$114.59	\$89.58	\$113.67	\$143.88	\$228.26	\$372.14	\$0.00	\$0.00	\$0.00
2002	\$222.79	\$21.63	\$448.34	\$19.74	\$671.13	\$41.37	\$712.50	\$0.00	\$0.00	\$0.00
2003	\$1,117.77	\$123.07	\$811.13	\$105.94	\$1,928.90	\$229.01	\$2,157.91	\$2,530.12	\$5,805.13	\$8,335.25
2004	\$633.73	\$475.85	\$543.28	\$505.85	\$1,177.01	\$981.70	\$2,158.71	\$4,229.57	\$11,536.34	\$15,765.91
2005	\$1,276.48	\$480.05	\$920.18	\$480.05	\$2,196.66	\$960.10	\$3,156.76	\$4,113.65	\$11,911.01	\$16,024.66
2006	\$1,341.58	\$382.41	\$884.44	\$265.82	\$2,226.02	\$648.23	\$2,874.25	\$5,104.77	\$10,924.17	\$16,028.94
2007	\$2,408.28	\$709.08	\$1,078.96	\$494.66	\$3,487.24	\$1,203.74	\$4,690.98	\$8,680.80	\$14,609.59	\$23,290.39
2008	\$6,347.06	\$718.27	\$1,487.29	\$336.53	\$7,834.35	\$1,054.80	\$8,889.15	\$11,364.48	\$16,855.36	\$28,219.84
2009	\$6,561.87	\$1,130.07	\$1,373.44	\$506.22	\$7,935.31	\$1,636.29	\$9,571.60	\$13,495.56	\$14,486.26	\$27,981.82
2010	\$11,415.93	\$2,427.33	\$2,624.92	\$884.36	\$14,040.85	\$3,311.69	\$17,352.54	\$21,233.25	\$15,101.80	\$36,335.05
2011	\$22,630.59	\$7,816.59	\$4,028.32	\$1,962.90	\$26,658.91	\$9,779.49	\$36,438.40	\$35,643.47	\$18,492.50	\$54,135.97
2012	\$153,273.69	\$186,712.07	\$16,108.14	\$21,291.91	\$169,381.83	\$208,003.98	\$377,385.81	\$93,021.38	\$33,497.16	\$126,518.54
2013	\$8,914,615.98	\$484,630.70	\$46,857.23	\$21,496.23	\$8,961,473.21	\$506,126.93	\$9,467,600.14	\$260,365.39	\$84,116.46	\$344,481.85
2014	\$376.54	\$404.59	\$39.44		\$415.98		\$415.98			
TOTALS	\$9,122,276.59	\$686,146.30	\$77,294.69	\$48,463.88	\$9,199,571.28	\$734,610.18	\$9,934,181.46	\$457,252.32	\$231,530.65	\$688,782.97
GRAND TOTALS	\$9,808,422.89		\$125,758.57		\$9,934,181.46					

\*\*\*NOT INCLUDED, BEYOND 10 YEAR PERIOD\*\*\*

Tag & Tax RMV ACH Deposits		
	Total	G01
July	\$172.30	\$172.30
August	\$7,020.05	\$6,564.97
September	\$30,458.37	\$26,945.73
October	\$72,984.50	\$66,080.50
November	\$74,907.53	\$67,899.78
December	\$ 91,367.25	\$84,322.06
January	\$99,395.63	\$90,533.08
February	\$120,706.88	\$109,271.94
March	\$123,627.04	\$112,095.41
April	\$116,607.72	\$106,215.04
May	\$119,105.37	\$108,411.47
June	\$113,050.02	\$102,230.31
Total	\$969,402.66	\$880,742.59

<b>CURRENT YEAR AD-VALOREM COLLECTIONS AS OF JUNE 30, 2014 FOR THE FOLLOWING YEAR</b>					
			2011-2012	2012-2013	2013-2014
Collections			\$7,451,885.67	\$8,221,620.04	\$8,914,615.98
Open Account Receivables			\$150,336.67	\$243,606.04	\$260,365.39
<b>Percentage</b>			<b>98.00%</b>	<b>97.12%</b>	<b>97.20%</b>

## **INSOLVENT TAX RESOLUTION**

**WHEREAS**, Bertie County Tax Administrator has provided in his annual settlement preliminary reports containing the list of the names of persons owning real property whose taxes for 2013 remain unpaid and a list of persons owing taxes but listed no real property whose taxes remain unpaid; and

**WHEREAS**, North Carolina General Statute 105-373(a)(2) states that the governing body of the taxing unit shall enter upon its minutes the names of persons owing taxes but listed no real property whose taxes remain unpaid and whom it finds to be insolvent; and

**WHEREAS**, a diligent effort has been made to collect these taxes out of the personal property of the taxpayers concerned; and

**WHEREAS**, other means open to the collector have been used for collection of such taxes; and

**WHEREAS**, where applicable, collection outside the taxing unit has been attempted; and

**WHEREAS**, all information has been provided concerning those taxpayers as may be of interest to or required by the governing body; and

**WHEREAS**, the allowance of insolvents does not extinguish the claim for taxes; and

**WHEREAS**, the collector will continue to pursue collections of such taxes until the ten-year statute of limitations expires; and

**WHEREAS**, the Board of Commissioners by resolution should accept the lists as presented and declares that no one on the preliminary report of persons owing taxes but listed no real property should be determined insolvent; and

**NOW, THEREFORE, BE IT RESOLVED**, that the list of persons owing taxes but listed no real property whose taxes remain unpaid along with the list of unpaid 2013 real property taxes be recharged to the Tax Administrator for collections as delinquent taxes.

Adopted this the 21<sup>st</sup> day of July, 2014

---

J. Wallace Perry, Chariman  
Bertie County Board of Commissioners

ATTEST:

---

Sarah S. Tinkham  
Clerk to the Board



Jodie Rhea, Tax Administrator  
Bertie County Tax Department  
PO Box 527  
106 Dundee St.  
Windsor, NC 27983  
Phone: (252) 794-5310  
Fax: (252) 794-5357

**Meeting Date:** 07/21/2014

## **MEMORANDUM TO BOARD OF COMMISSIONERS**

**FROM:** Jodie Rhea, Tax Administrator

**DATE:** July 17, 2014

**SUBJECT:** Charge of 2014-2015 Tax Levy

### **REQUEST:**

In accordance with North Carolina General Statute 105-321(b), charge the Tax Administrator with the collection of taxes for the tax levy 2014-2015

### **BACKGROUND:**

North Carolina General Statute 105-321(b) states that the Board of Commissioners shall adopt and enter into its minutes an order directing the Tax Collector (Tax Administrator) to collect the taxes charged in the tax records and receipts for the current fiscal year.

### **RECOMMENDATION SUMMARY:**

Motion to charge Jodie Rhea, Tax Administrator, with the collections of all real, personal, and public service company taxes for the 2014-2015 levy year, and with the collections of all delinquent real, personal, public service company, and motor vehicle taxes.

### **SUPPORTING ATTACHMENTS:**

North Carolina General Statute 105-321  
Authorization to Collect

State of North Carolina  
County of Bertie  
To the Tax Administrator of the County of Bertie

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the tax records, current and delinquent, filed in the office of the Tax Administrator and in the tax receipts herewith delivered to you in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be a first lien upon all real property of the respective taxpayers in the County of Bertie, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property of such taxpayers, for and on account thereof, in accordance with law.

Witness my hand and official seal, this the 21<sup>st</sup> day of July 2014

---

J. Wallace Perry, Chairman  
Bertie County Board of Commissioners

ATTEST:

---

Sarah Tinkham  
Clerk of the Board

**§ 105-321. Disposition of tax records and receipts; order of collection.**

(a) County tax records shall be filed in the office of the assessor unless the board of county commissioners shall require them to be filed in some other public office of the county. City and town tax records shall be filed in some public office of the municipality designated by the governing body of the city or town. In the discretion of the governing body, a duplicate copy of the tax records may be delivered to the tax collector at the time he is charged with the collection of taxes.

(b) Before delivering the tax receipts to the tax collector in any year, the board of county commissioners or municipal governing body shall adopt and enter in its minutes an order directing the tax collector to collect the taxes charged in the tax records and receipts. A copy of this order shall be delivered to the tax collector at the time the tax receipts are delivered to him, but the failure to do so shall not affect the tax collector's rights and duties to employ the means of collecting taxes provided by this Subchapter. The order of collection shall have the force and effect of a judgment and execution against the taxpayers' real and personal property and shall be drawn in substantially the following form:

State of North Carolina

County (or City or Town) of \_\_\_\_\_

To the Tax Collector of the County (or City or Town) of \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_:

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the tax records filed in the office of \_\_\_\_\_ and in the tax receipts herewith delivered to you, in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be a first lien upon all real property of the respective taxpayers in the County (or City or Town) of \_\_\_\_\_, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property of such taxpayers, for and on account thereof, in accordance with law.

Witness my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ (Seal)

Chairman, Board of Commissioners of  
\_\_\_\_\_ County  
(Mayor, City (or Town) of \_\_\_\_\_)

Attest:

Clerk of Board of Commissioners of \_\_\_\_\_ County  
(Clerk of the City (or Town) of \_\_\_\_\_)

(c) The original tax receipts, together with any duplicate copies that may have been prepared, shall be delivered to the tax collector by the governing body on or before the first day of September each year if the tax collector has made settlement as required by G.S. 105-352. The tax collector shall give his receipt for the tax receipts and duplicates delivered to him for collection.

(d) Repealed by Session Laws 2006-30, s. 5, effective June 29, 2006.

(e) The governing body of a taxing unit may contract with a bank or other financial institution for receipt of payment of taxes payable at par and of delinquent taxes and interest for the current tax year. A financial institution may not issue a receipt for any tax payments received by it, however. Discount for early payment of taxes shall be allowed by a financial institution that contracts with a taxing unit pursuant to this subsection to the same extent as allowed by the

tax collector. A financial institution that contracts with a taxing unit for receipt of payment of taxes shall furnish a bond to the taxing unit conditioned upon faithful performance of the contract in a form and amount satisfactory to the governing body of the taxing unit. A governing body of a taxing unit that contracts with a financial institution pursuant to this subsection shall publish a timely notice of the institution at which taxpayers may pay their taxes in a newspaper having circulation within the taxing unit. No notice is required, however, if the financial institution receives payments only through the mail.

(f) Minimal Taxes. - Notwithstanding the provisions of G.S. 105-380, the governing body of a taxing unit that collects its own taxes may, by resolution, direct its assessor and tax collector not to collect minimal taxes charged on the tax records and receipts. Minimal taxes are the combined taxes and fees of the taxing unit and any other units for which it collects taxes, due on a tax receipt prepared pursuant to G.S. 105-320 in a total original principal amount that does not exceed an amount, up to five dollars (\$5.00), set by the governing body. The amount set by the governing body should be the estimated cost to the taxing unit of billing the taxpayer for the amounts due on a tax receipt or tax notice. Upon adoption of a resolution pursuant to this subsection, the tax collector shall not bill the taxpayer for, or otherwise collect, minimal taxes but shall keep a record of all minimal taxes by receipt number and amount and shall make a report of the amount of these taxes to the governing body at the time of the settlement. These minimal taxes shall not be a lien on the taxpayer's real property and shall not be collectible under Article 26 of this Subchapter. A resolution adopted pursuant to this subsection must be adopted on or before June 15 preceding the first taxable year to which it applies and remains in effect until amended or repealed by resolution of the taxing unit. A resolution adopted pursuant to this subsection shall not apply to taxes on registered motor vehicles. (1939, c. 310, s. 1103; 1971, c. 806, s. 1; 1973, c. 476, s. 193; c. 615; 1987, c. 45, s. 1; 1989, c. 578, s. 1; 1991, c. 584, s. 1; 1995, c. 24, s. 1; c. 329, ss. 1, 2; 1999-456, s. 59; 2006-30, s. 5; 2012-79, s. 3.1.)