Board of Commissioners
Terry Renegar, Chairman
James Blakley, Vice Chairman
Benita Finney
Mark Jones
Richard Poindexter

County Manager
David Bone
Commissioners Meeting Room
123 South Main Street
Mocksville, NC 27028
August 2, 2021 6:00 PM

AGENDA
Regular Meeting

1. Meeting Called to Order - Chairman Renegar
2. Invocation
3. Pledge of Allegiance
4. Ethics & Conflicts Disclosure
5. Adopt Agenda
6. Public Comment Period
    1. Public Comment Period Rules
7. Presentations
    1. Register of Deeds Office Update
    2. Water & Sewer Master Plan and Public Utilities Capital Improvement Plan
    3. Senior Services 2020-2021 Annual Review
8. Public Hearings
    1. Solar Energy Moratorium Ordinance Extension
9. Consent Agenda
    A. Approval of Minutes
        1. Board of Commissioners - Regular Meeting - Jul 12, 2021 6:00 PM
        2. Closed Session Minutes - 7/12/2021
    B. Tax Reports, Releases and Refunds
        1. Releases, Refunds, and Percentage Reports
        2. Annual Tax Settlement
    C. Appointments
        1. Agricultural Advisory Board Re-Appointment - Holly Miller
        2. Consolidated Health and Human Services Board Re-Appointment - Andreia Collins
        3. Juvenile Crime Prevention Council Board Re-Appointment - Aubrey Draughn

D. Budget Amendments/Transfers
    1. Budget Amendments - August 2, 2021

E. Contracts
    1. State of NC Viper Tower Lease - Dalton Road

F. Resolutions
    1. Disengagement Plan from Cardinal

G. Voting Delegate
    1. North Carolina Association of County Commissioners Voting Delegate

10. County Manager's Report

11. Old Business

12. New Business

13. Commissioners' Comments

14. Closed Session

    1. Closed Session Pursuant to NCGS 143.318.11 (A)(3) to Consult with an Attorney Employed or Retained by the Public Body in Order to Preserve the Attorney-Client Privilege Between the Attorney and the Public Body.

15. Resolution

    1. Resolution - Opioid Memorandum of Understanding

16. Adjourn

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:
Public Comment Period Rules

BACKGROUND/PURPOSE OF REQUEST: Public Comment Period Rules

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:
Public Comment Period Rules 10052020

PUBLIC COMMENT PERIOD RULES

Revised: October 5, 2020

1. Thirty minutes before each regular monthly meeting of the Board of County Commissions of Davie County, a sign-up sheet shall be placed on the podium in the Davie County Commissioners meeting room on the second floor of the Administrative Office Building located at 123 South Main Street, Mocksville, North Carolina for anyone wishing to speak at the regular monthly meeting during the public comment period. In the event the regular monthly meeting location has changed, the sign-up sheet shall be placed on the podium at the changed location of the meeting. There shall be no advanced sign-ups allowed before this time.

2. Each person desiring to speak during the public comment shall sign up on the sign-up sheet provided and shall state fully their name, and topic on which he or she desire to speak. If the speaker has already discussed the topic with a particular staff member before the meeting, he or she shall identify the name of the staff member.

3. All speakers will be acknowledged by the Board or its designee in the order in which their names appear on the sign-up sheet.

4. Each speaker shall be allowed a total of three (3) minutes to speak and shall immediately stop when his or her three (3) minutes are up. If the speaker does not stop at the end of his/her time period, the speaker shall be considered as interrupting or disrupting a meeting under N.C.G.S. 143-318.17 and shall be subject to the criminal laws of the State of North Carolina. In the event the speaker is speaking for an organized group, the speaker shall be allowed a total of five (5) minutes. All organized groups shall designate a single representative speaker so as to economize time and avoid duplication. In the event several individuals have signed up for the same topic and one or more individuals wish to yield their time to a subsequent speaker, then in that event, the subsequent speaker shall be considered as a speaker for an organized group and shall be allowed a total of five (5) minutes only.

5. The Board shall designate a time keeper, who shall begin timing the speaker when the speaker states his or her name and will announce “time” when the allotted time has expired. The speaker shall stop at that time.

6. The speaker shall address the Board as a whole and shall not ask for any verbal exchange back from the Board. It is not the intent of public comments to require the Board to answer any impromptu questions. There shall be no discussion between the speakers and members of the audience.

7. All comments shall be in verbal form and the speaker shall not be allowed to play any recorded or video devices during such comments. All speakers are expected to observe the decorum of the Meeting, to be respectful in their language and presentation and to refrain from the use of profanity or shouting or from making disclosures prohibited by the Personnel Act with respect to any County employee. *Willfully violation of the law or interrupting or disrupting of the meeting can result in criminal charges being brought under N.C.G.S. 143-318.17.*

Attachment: Public Comment Period Rules 10052020 (Public Comment Period Rules)

8. All comments by a speaker shall be limited to subjects that are within the jurisdiction of the Davie County Board of County Commissioners, or pertain to matters upon which it may act.

9. Topics which would require the Board to hold a closed session , (*including but not limited to matters within the attorney-client privilege, anticipated or pending litigation, personnel, property acquisition and matters which are made confidential by law*), are not permitted as topics for public comments.

10. The speaker must make all presentations from the podium provided and shall not be allowed to physically approach the Board or staff member without the express invitation by the Chair or other designated presiding officer of the Board.

11. Any applause will be held until the end of the Public Comment Period.

12. A total of thirty (30) minutes shall be allocated by the Board for Public Comments at each regular monthly meeting of the Board of County Commissioners. Upon Motion duly made and adopted, the Board may extent the thirty (30) minute time period for any particular meeting.

13. If the time period runs out before all persons who have signed up to speak has had an opportunity to do so, then those names will be carried over to the next Public Comment Period.

14. This Policy on Public Comment shall be made available to the public 30 minutes before each regular monthly meeting and shall be placed on the County Website along with the public agenda of each regular monthly meeting at least 24 hours before each regular monthly meeting.

Attachment: Public Comment Period Rules 10052020 (Public Comment Period Rules)

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:
Register of Deeds Office Update

BACKGROUND/PURPOSE OF REQUEST: Register of Deeds Office Update

Register of Deeds Kelly Funderburk has requested to address Commissioners to update the Board on new initiatives and items of interest from the Register of Deeds Office.

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:
FY 2021 EOY Report

Davie County Register of Deeds

Department Updates & 2021 EOY Fiscal Report

Presented by:
Kelly C. Funderburk
Davie County Register of Deeds

In-House Services Offered

- Searching Land Records (Deeds, DTs, Satisfactions, etc.)
- Scanning/Copying/Reviewing Plat Maps (Developments, Easements, Setbacks, etc.)
- Reviewing HOA Restrictive Covenants
- Searching Birth Certificates, Marriage Licenses, and Death Certificates
- Filing Military Discharge Paperwork (DD-214)
- Recording Power of Attorney Forms
- Obtaining a NC Marriage License
- Taking Notary Public Oath for Davie County
- Filing Assumed Business Names for Davie County
- Scanning/Copying Blueprints

New Services Added

- Added a Property Fraud Alert Notification System
- Added Online Marriage License Applications
- Added Vital Record Information in Online Database Searches
- Added Online Vital Record Requests
- Began Credit & Debt Card Processing
- Updated County Web Site with buttons and links
- Created Informational Social Media Page
- Added a Dedicated Fax Line
- Moved ROD onto a Private Computer Network
- Dedicated a computer workstation to NC AOC System

Where Does Our Revenue Come From?

- Recording Costs
- Deed Stamps
- Marriage Licenses
- Certified & Uncertified Copies of Vital Records
- Notary Public Oaths
- Assumed Business Names

What Are Our Expenses?

- Vendor Services
- Salaries, Insurance & Benefits
  (Same sized staff of 4 since 1970's)
- State Funds Regulated by NC Statutes
- Document Preservation Fund
- Postage
- Office Equipment & Department Supplies
- Telephone & Internet Services
- Education & Training
- Professional Association Dues
- Insurance Bonds (every 4 years)

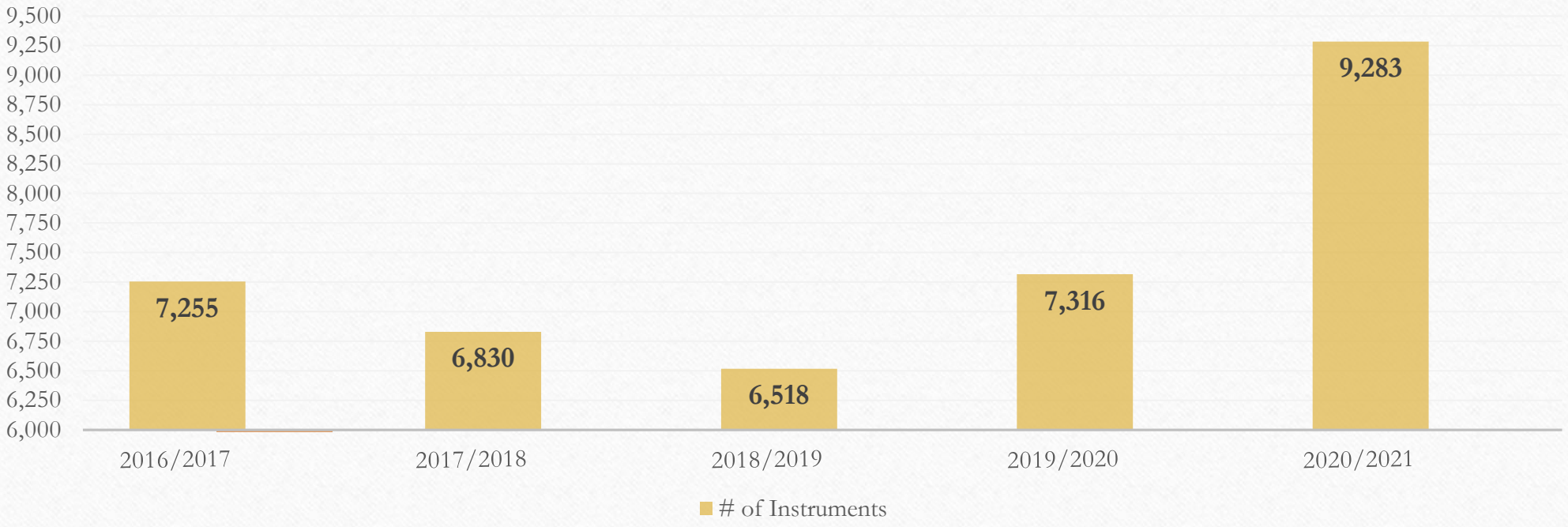
Attachment: FY 2021 EOY Report (Register of Deeds Office Update)

Revenue vs. Expenses

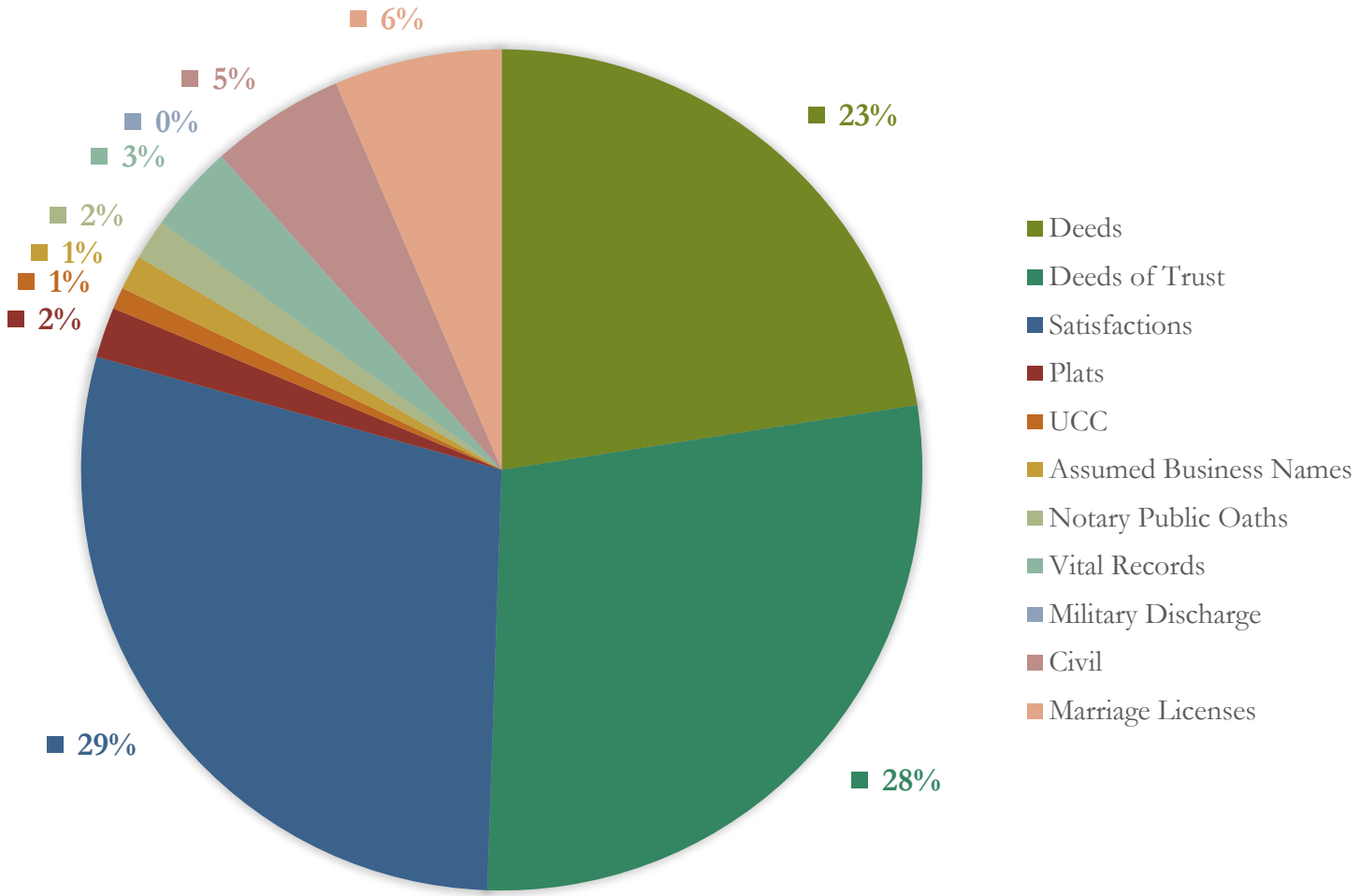
Fiscal Year	Revenue	Expenses	Surplus/Loss
2017	$401,739.50	$292,715.15	**+ $109,024.35**
2018	$401,801.90	$296,704.15	**+ $105,097.75**
2019	$439,813.05	$299,834.20	**+ $139,978.85**
2020	$485,601.20	$312,816.23	**+ $172,784.97**
2021	$580,815.80	$343,181.48	**+ $237,634.32**

Attachment: FY 2021 EOY Report (Register of Deeds Office Update)

5 Year Lookback at Instrument Recordings

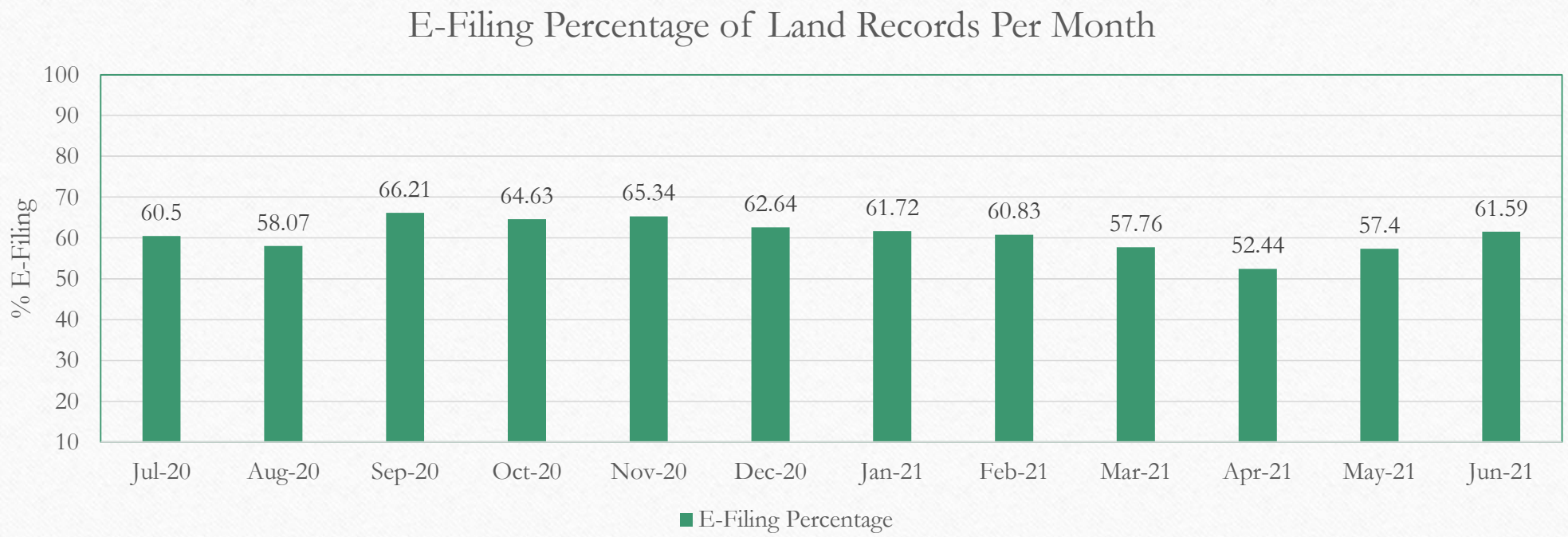


Instrument Types for FY 2021



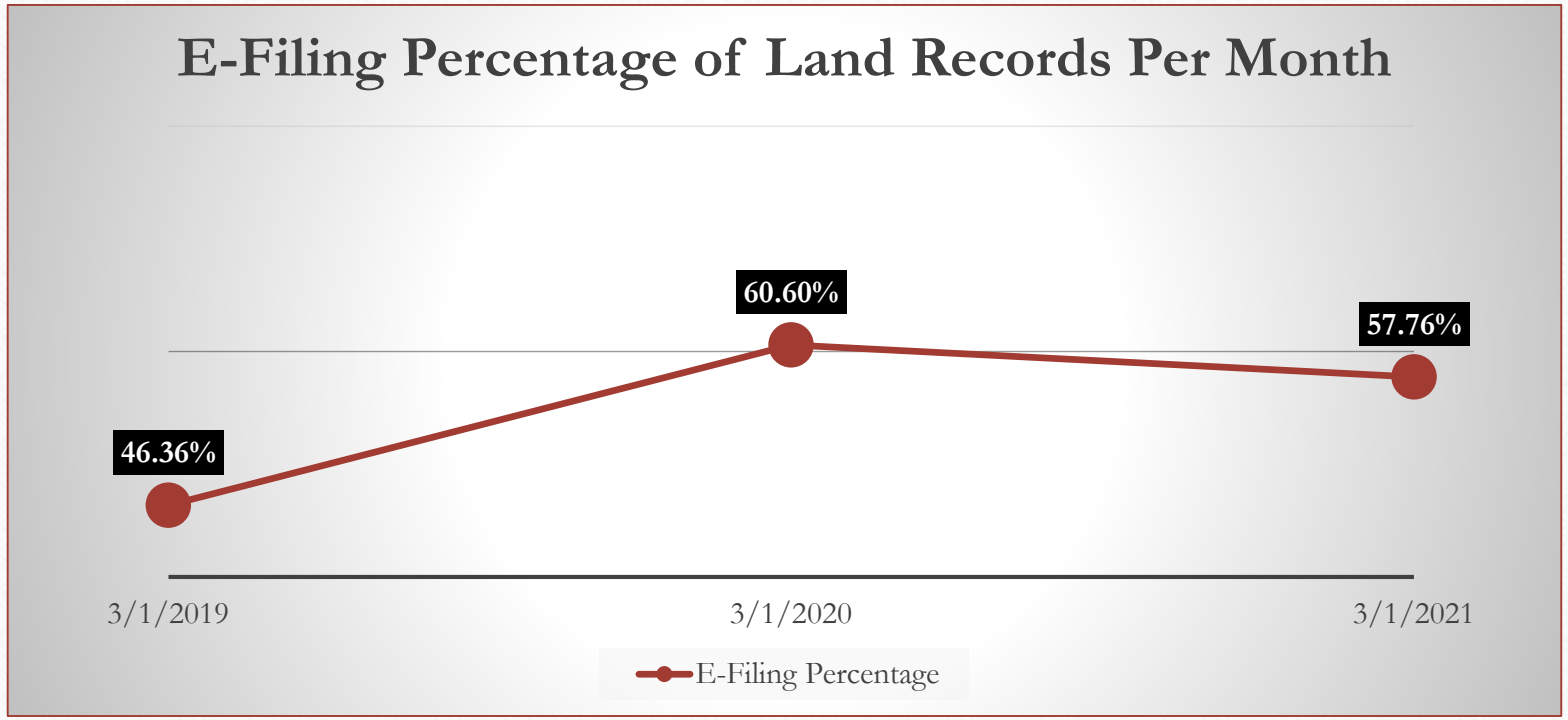
Attachment: FY 2021 EOY Report (Register of Deeds Office Update)

E-Filing for FY 2021



Attachment: FY 2021 EOY Report (Register of Deeds Office Update)

E-Filing
(Pre-Covid, During Covid, and Now)



Attachment: FY 2021 EOY Report (Register of Deeds Office Update)

Planning Ahead…

- E-Recording Plats
- Partner with Veteran's Services to begin "Thank a Vet" Program
- Partner with DHHS, CMEs, and Funeral Homes for implementation of NC DAVE system
- Partner with Tax Office to provide automatic nightly data transfer
- Begin "People Not Property" Project identifying all slave deeds

Thank you!

- Kelly C. Funderburk
- 123 S. Main St., Mocksville, NC 27028
- Office: (336) 753-6080
- Direct: (336) 753-6081
- Cell: (336) 941-7107
- Email: kfunderburk@daviecountync.gov
- Websites: www.daviecountync.gov
  www.daviencrod.org
  www.daviemarriage.org
  www.getcertificatenow.com/davie

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:
Water & Sewer Master Plan and Public Utilities Capital Improvement Plan

---

BACKGROUND/PURPOSE OF REQUEST: Water & Sewer Master Plan and Public Utilities Capital Improvement Plan (CIP)

Public Utilities Director Johnny Lambert will provide a PowerPoint presentation to review the Davie County Water Master Plan Modeling that has been completed, with suggested capital improvement projects for the next 10 years. The PowerPoint will provide cost estimates and Capital Improvements Plan (CIP) recommendations.

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:

PP FOR AUGUST MEETING

Davie County Public Utilities Master Plan Modeling 2021

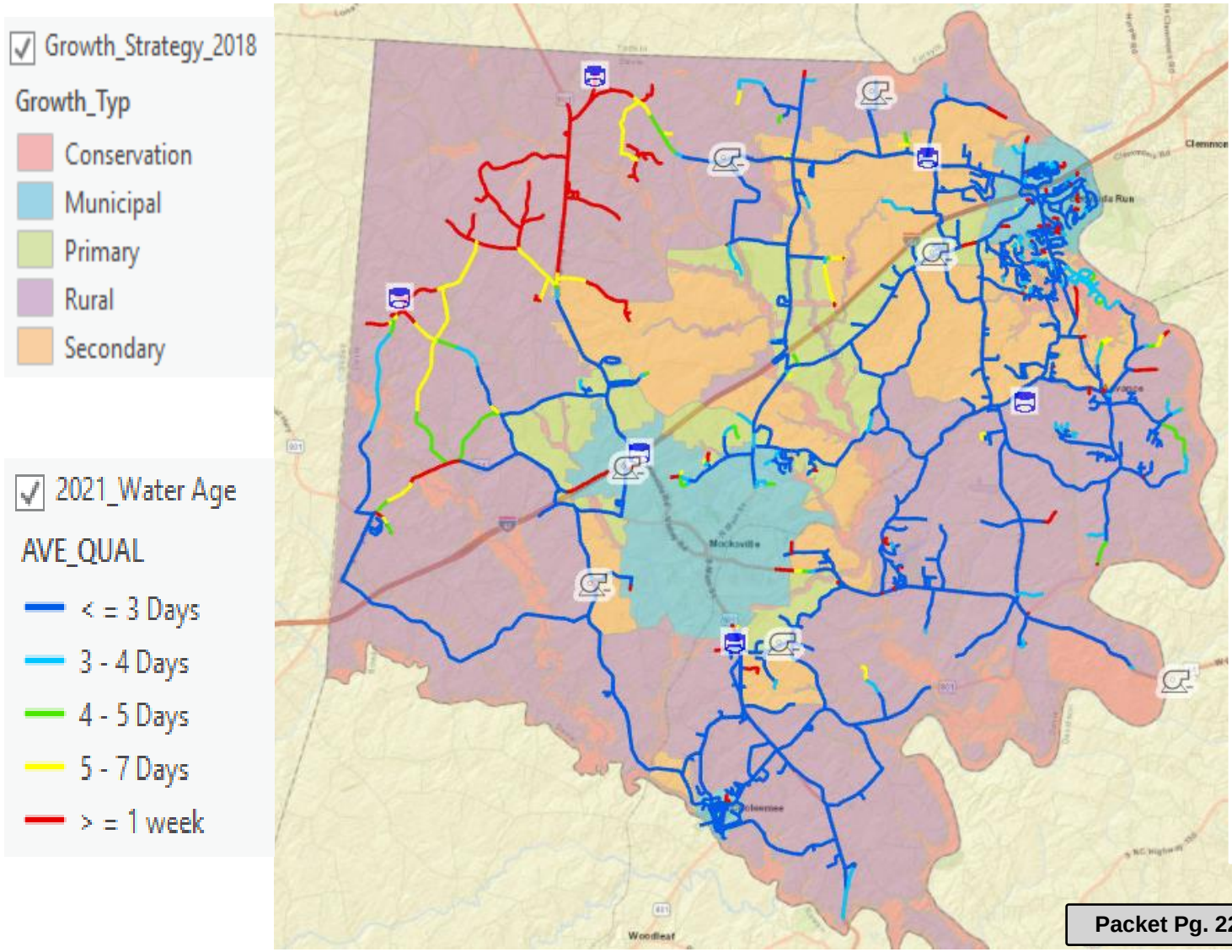
1. GIS Overview
2. Task 1: Georeferencing Billing Data
   - Link billing records meter locations and model nodes
   - Collect and process billing records and production data
2. Task 2: Hydraulic Grade Line Review
   - Conduct Two Hydraulic Gradient Tests
   - Hydraulic grade line refers to the water profile under pressure
   - Process Data, Simulate Tests, Compare Model to Test and Calibrate
3. Task 3: Water Age Analysis
   - Map existing system for water age and identify problem areas
   - Test improvements in up to five problem areas
4. Task 4: Water CIP Recommendations

Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

GIS Mapping Overview – Current Overview

The following slides provide a high-level overview of the data incorporated into the Asset Management Plan GIS and how it was used in the identification of CIP recommendations.

Current Water Age



Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

GIS Mapping Overview Pipe Age and Break History

MainLeaksApr21

Year

- 2014
- 2015
- 2016
- 2017
- 2018
- 2019 - 2021

Growth_Strategy_2018

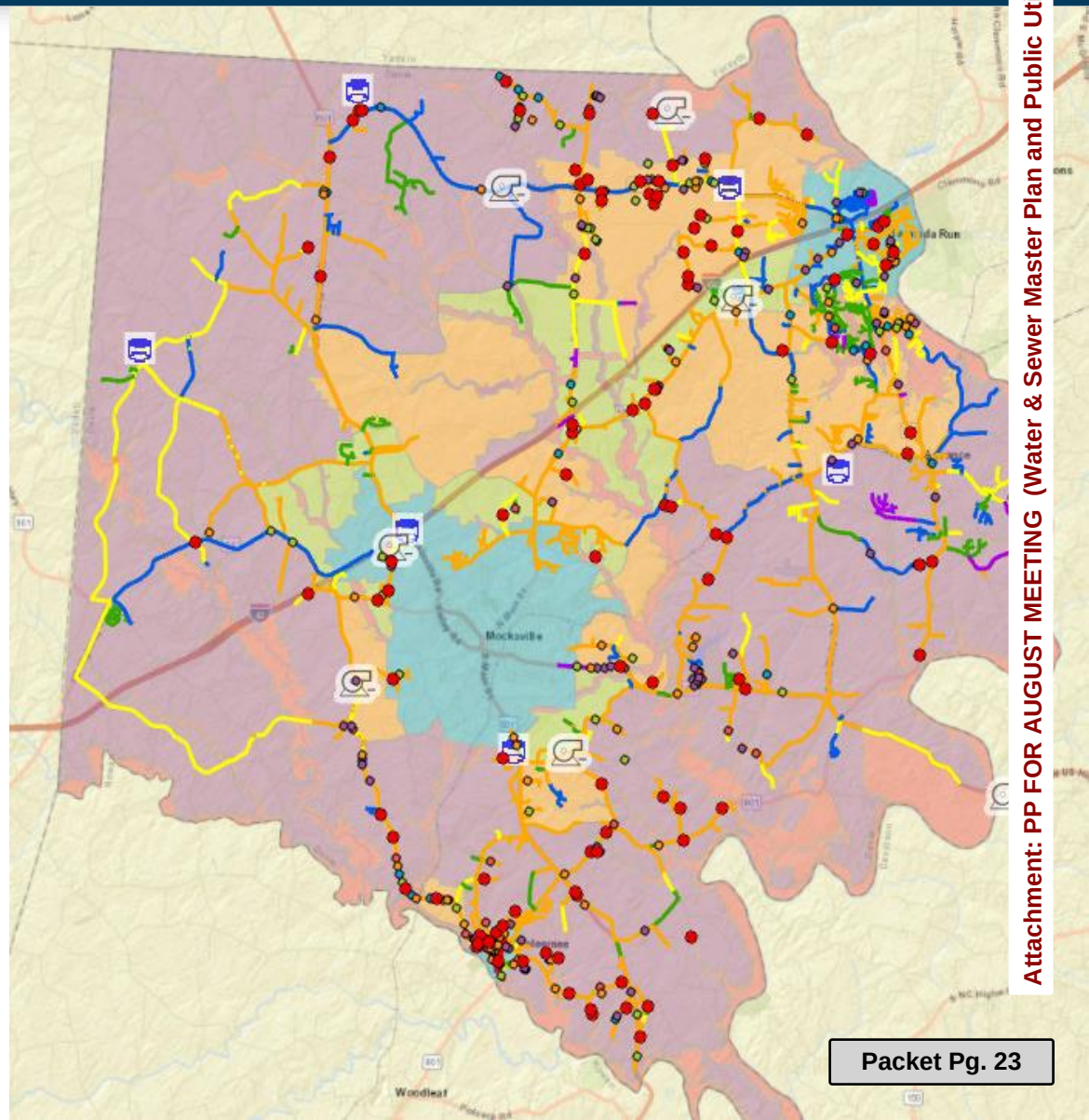
Growth_Typ

- Conservation
- Municipal
- Primary
- Rural
- Secondary

Water Main

Year Installed

- 1930 - 1960
- 1971 - 1979
- 1980 - 1989
- 1990 - 1999
- 2000 - 2009
- 2010 - 2020

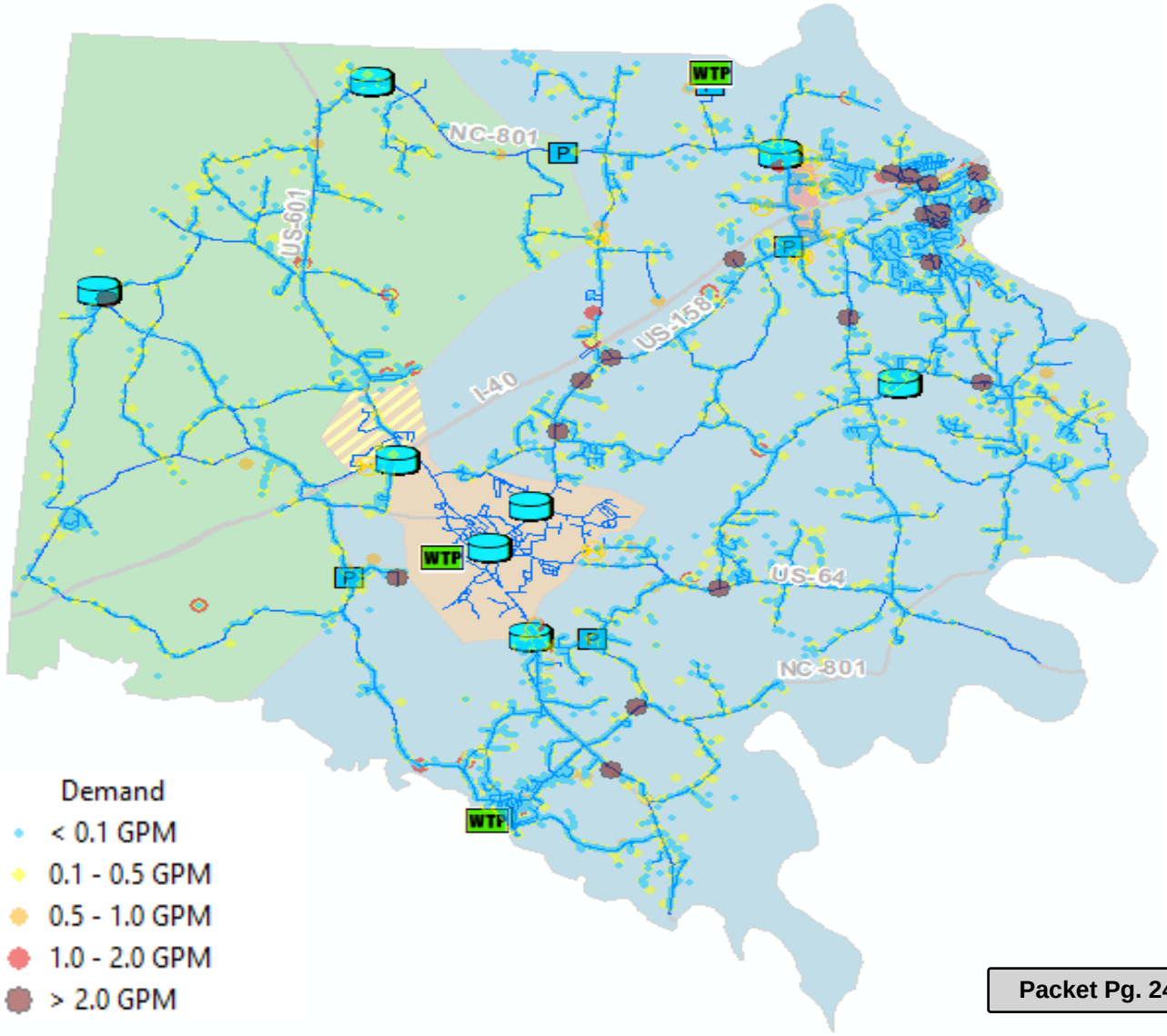


Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

Geocoding Meters

Meters were geocoded using ArcGIS Pro's Geocode Address tool

When exact street addresses were not available, meters were associated to the street itself

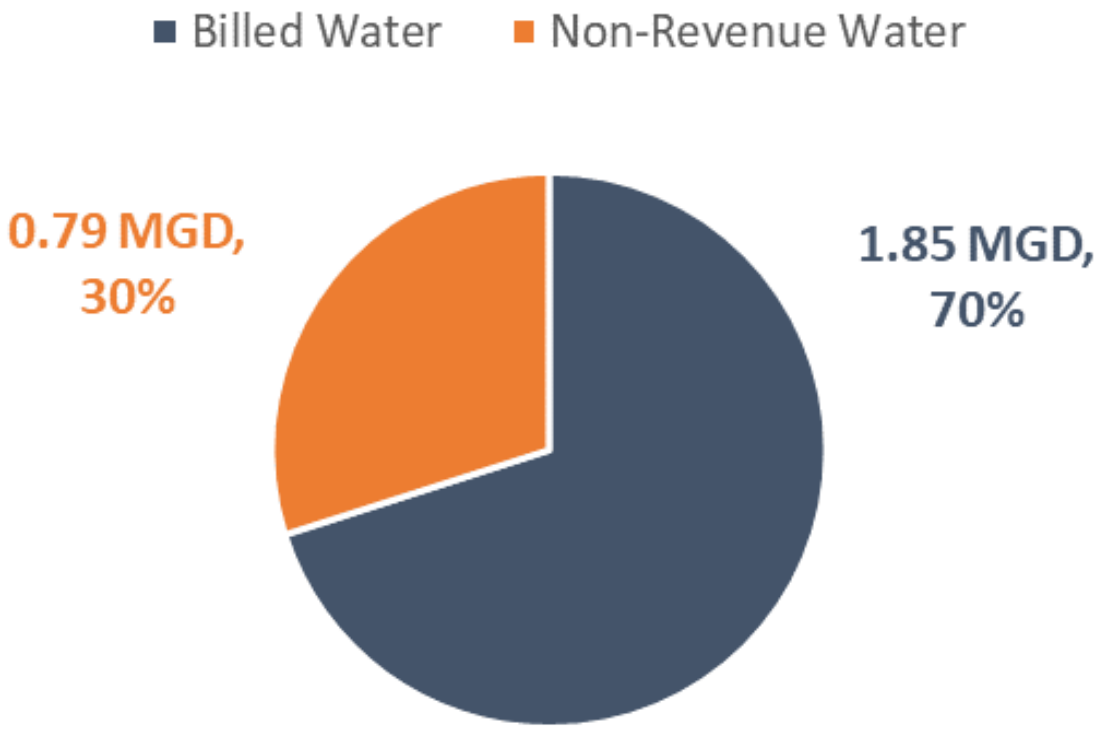


Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

Billing and Production Data

Billing and Production Data for 2020

2020 Average (MGD)
2.64
1.85 (70%)
0.79 (30%)

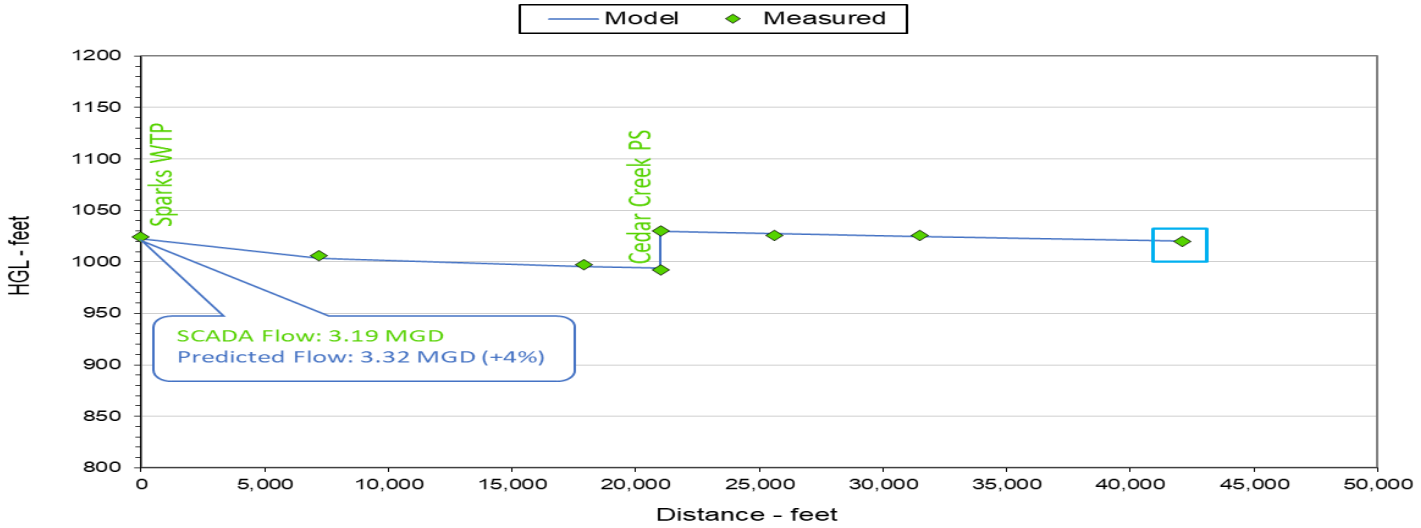


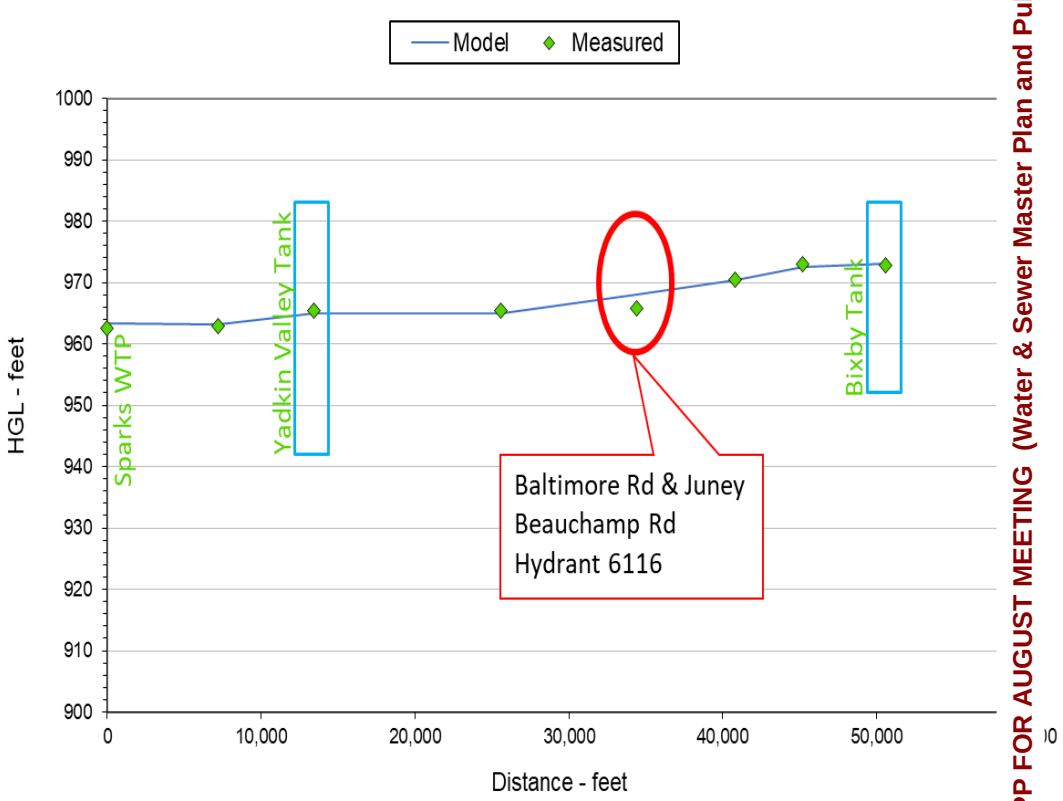
Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

Hydraulic Grade Lines

Model accurately predicts the HGL test within 2 ft with the updated Pressure Reducing Valve setting

	Location	Distance (feet)	Elevation (feet)	Measured Head (feet)	Measured HGL (ft)	Predicted HGL (ft)
B1	Sparks WTP - Hydrant 2515	0	780	183	963	963
B2	Hydrant #2589, Spillman Rd & NC-801	7,200	827	136	963	963
B3	Yadkin Valley Tank	13,400	856	109	965	965
B4	Hydrant #6237, Juney Beauchamp Rd &	25,600	871	94	965	965
B5	Hydrant #6116, Baltimore Rd & Juney Be	34,400	750	216	966	968
B6	Hydrant #4051, Montclair Dr & Baltimore	40,800	795	175	970	970
B7	Hydrant #7557, Princeton Ct & Baltimore	45,200	823	150	973	973
B8	Bixby Tank	50,600	845	128	973	973

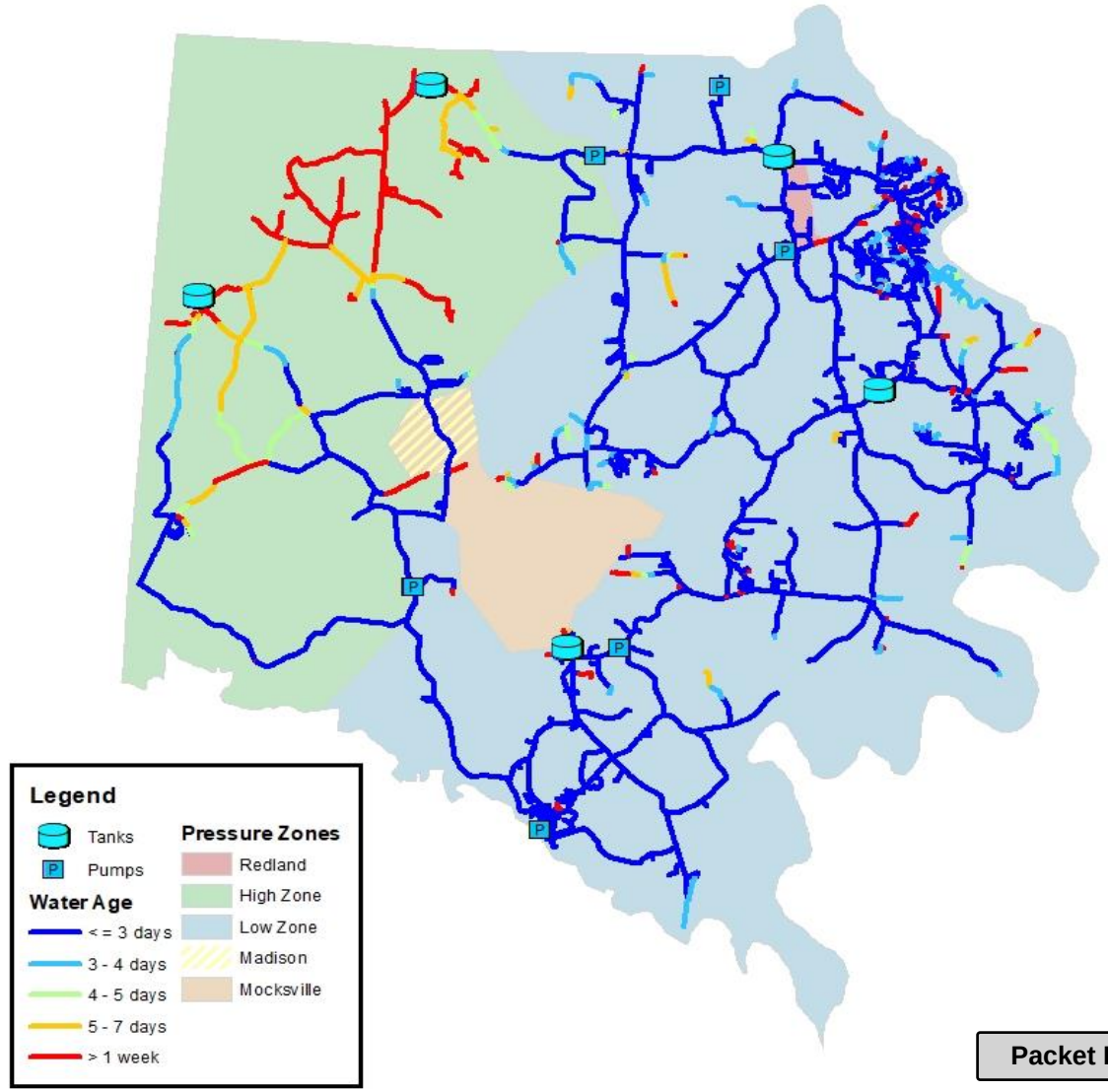




Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

Water Age Analysis

- Water age is often used as a surrogate for water quality
- Davie County's distribution system uses free chlorine
- Typical water age recommendation for free chlorine systems is 5 days
  - Every system is unique and may find acceptable limits for water quality may vary higher or lower than 5 days
- **New pipes on Main St and Hwy 601 near Cooleemee WTP are included**



Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

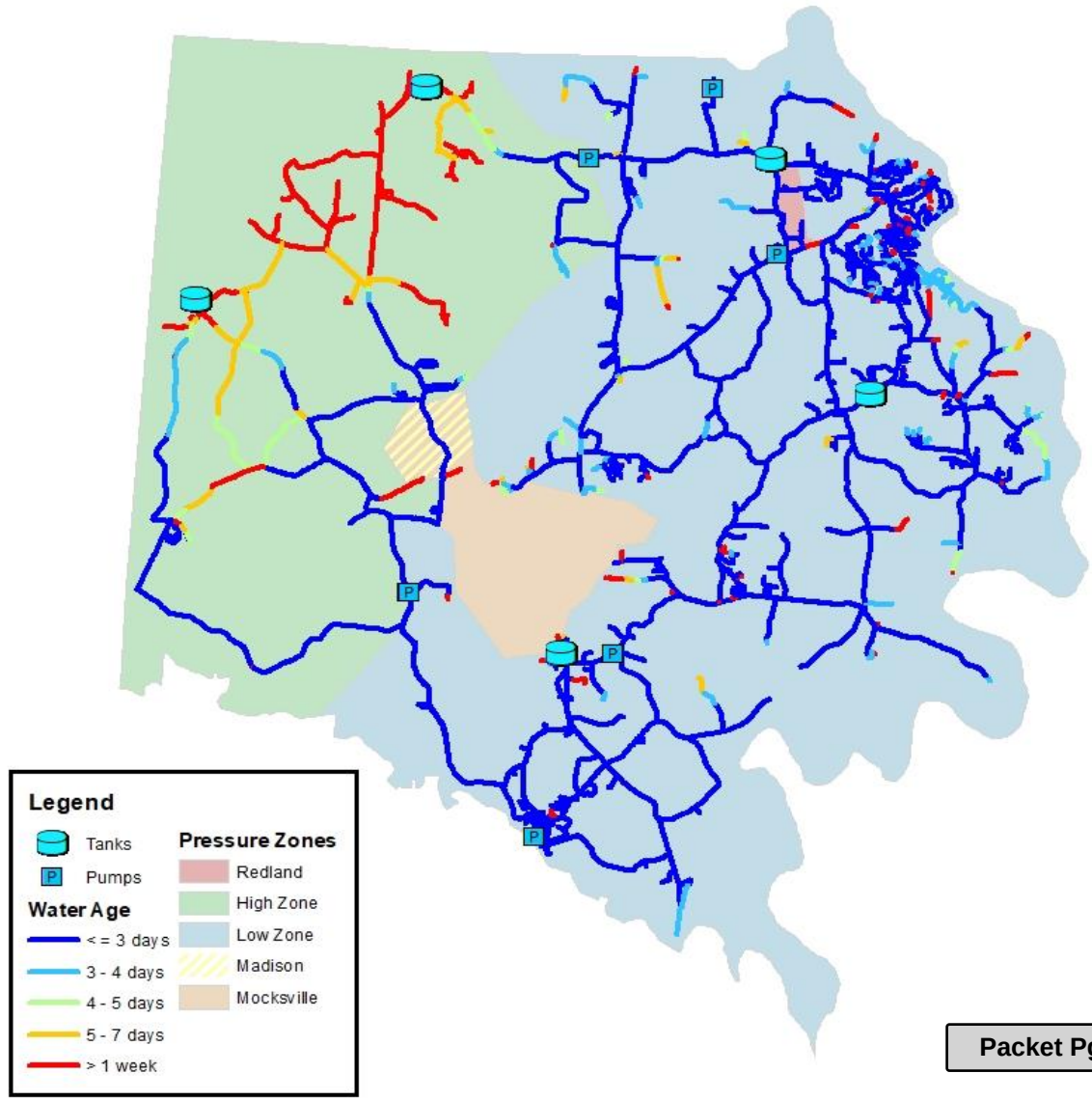
Water Age Analysis

Existing Water Age

- Water age is generally below 3 days in the low zone
- Water age exceeds 1 week in the high zone
- Sheffield Standpipe has exceedingly high water age

Areas of Interest

- Two areas identified for water quality improvements

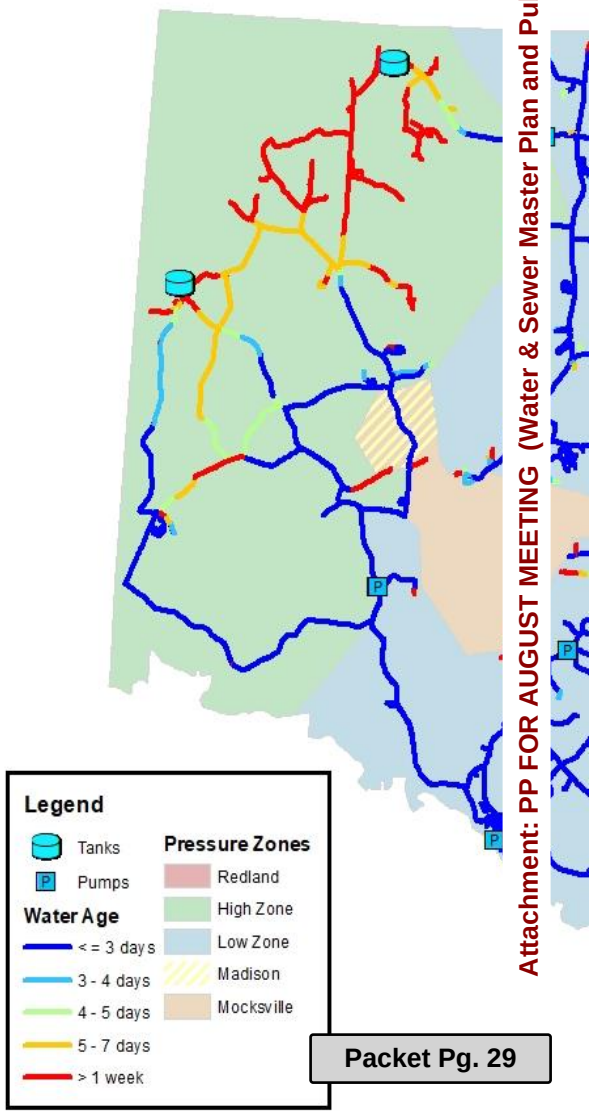


Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

Water Age High Zone Challenges

Sheffield Standpipe

- Sheffield Standpipe turns over from 50 to 55 ft (1018 to 1023 ft) out of 63.5 ft
- Low turnover range, typical to standpipes, results in higher water age
- **Taking the standpipe out of service greatly impacts local available fire flows and pressures without installing improvements**



Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

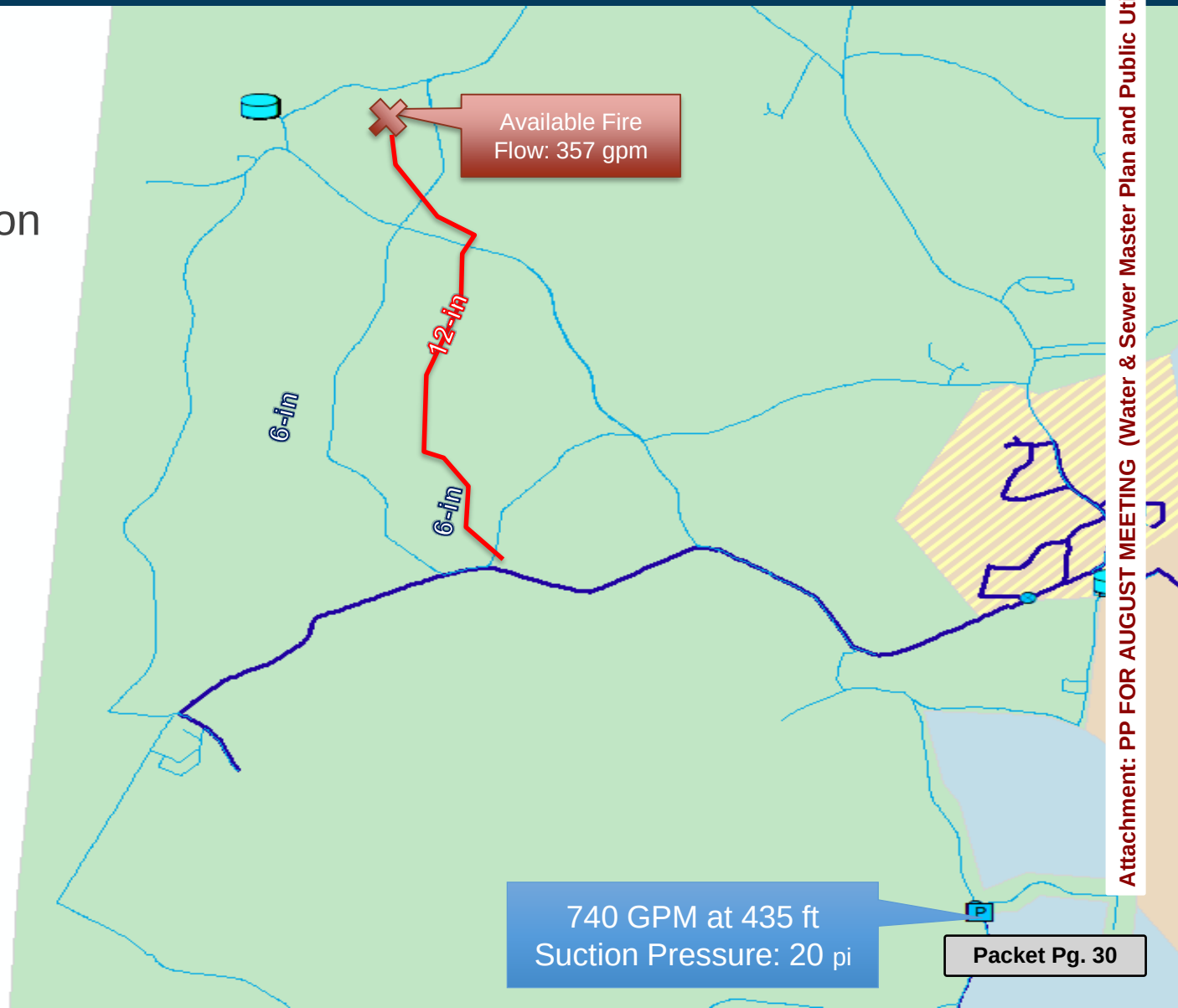
Green Hill Pump Station Option

Retire Sheffield Standpipe

Green Hill PS is limited to 740 GPM due to suction pressure (20 psi)

Installing **6+ miles** of 12-inch improves available fire flow at the Sheffield Standpipe site, but does not meet needed fire flows

Improvements would be required on the suction side (Junction Rd) and discharge side to strengthen connection towards Pallet One Inc.



Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

CIP Project Goals and Recommendations

Targeted Areas for the Davie County Water Master Plan:

- Water quality concerns
- Frequent breaks
- Infrastructure nearing the end of useful life
- Extensions for targeted development areas identified in the Davie County Comprehensive Plan

- Current CIP has a 10 Year total of $4.8M for water and sewer extensions

Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

Main Church Road – Phase 1 & 2

Blue Line – Phase 1

Violet Line – Phase 2

Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

Main Church Road Phase 1 & 2

10,100	Feet of Trenched Pipe	
8	Inch Diameter	
$889,900	$11	/in/ft Construction cost for C900 PVC
$98,000	11%	Design and Permitting
$198,000	20%	Contingency
$1,185,000	Total	

3,900	Feet of Trenched Pipe	
400	Feet of Trenchless Installation Under I-40	
8	Inch Diameter	
$344,000	$11	/in/ft Construction cost for C900 PVC
$600,000	$1,500	/ft Trenchless Installation
$104,000	11%	Design and Permitting
$210,000	20%	Contingency
$1,258,000	Total	

Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

Model recommendation Yadkin Valley Road

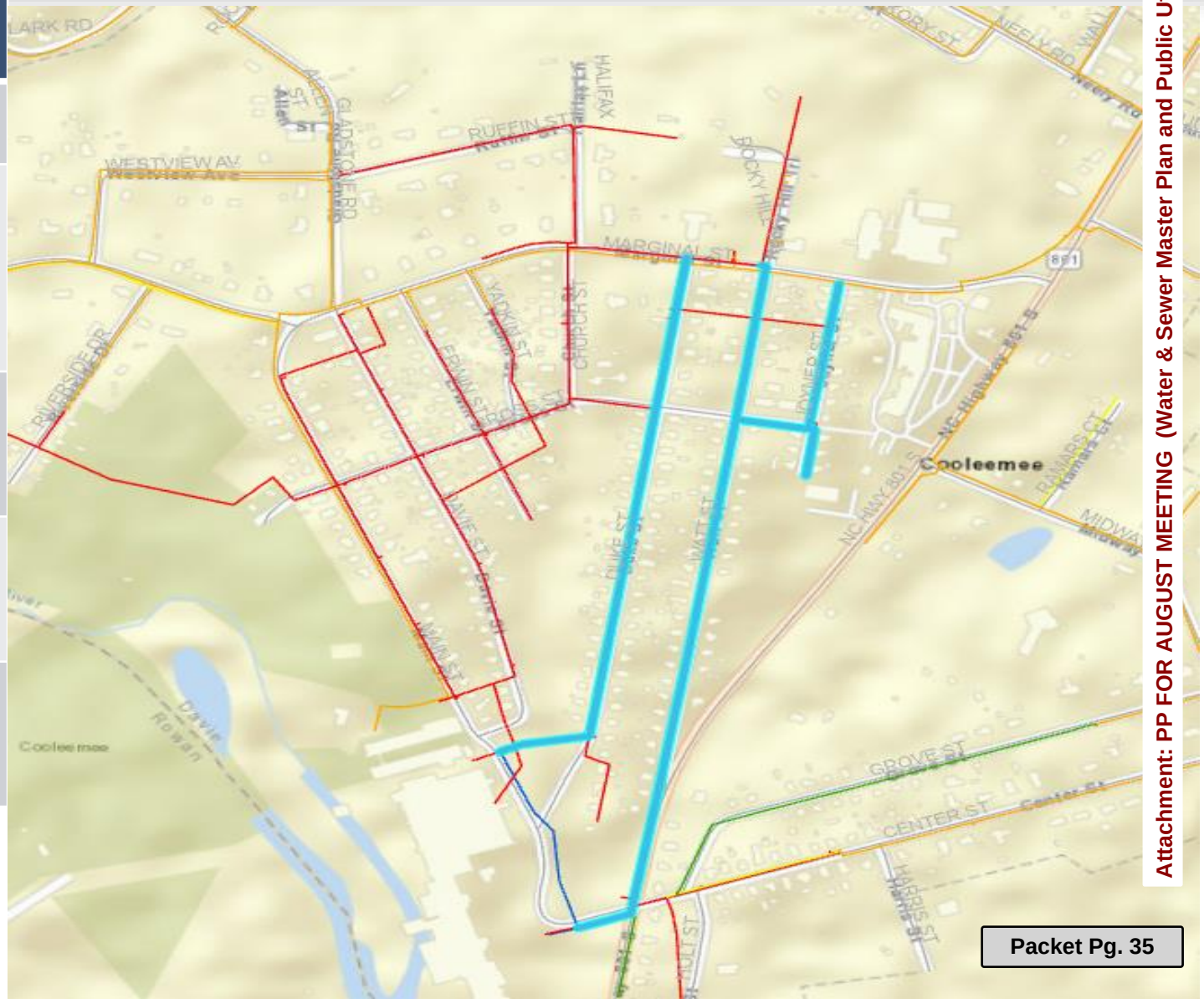
4,000	Feet of Trenched Pipe	
6	Inch Diameter	
$264,000	$11	/in/ft Construction cost for C900 PVC
$40,000	15%	Design and Permitting
$61,000	20%	Contingency
$365,000	Total	

- Water quality concerns
- **Frequent breaks**
- **Infrastructure nearing the end of useful life**
- **Extensions for targeted development areas identified in the Davie County Comprehensive Plan**

Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

Cooleemee Phase 1

7,050	Feet of Trenched Pipe	
		6 Inch Diameter
$466,000	$11	/in/ft Construction cost for C900 PVC
$70,000	15%	Design and Permitting
$108,000	20%	Contingency
$644,000	Total	



Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

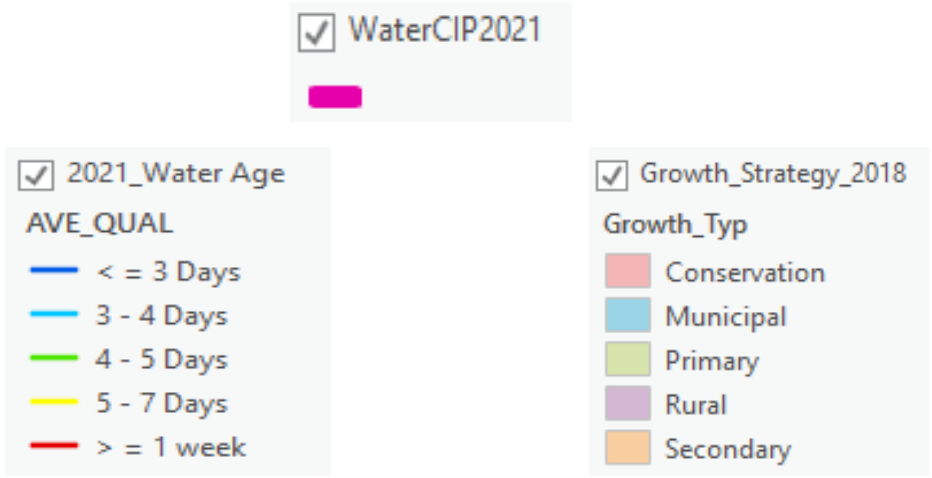
CIP Recommendations Summary

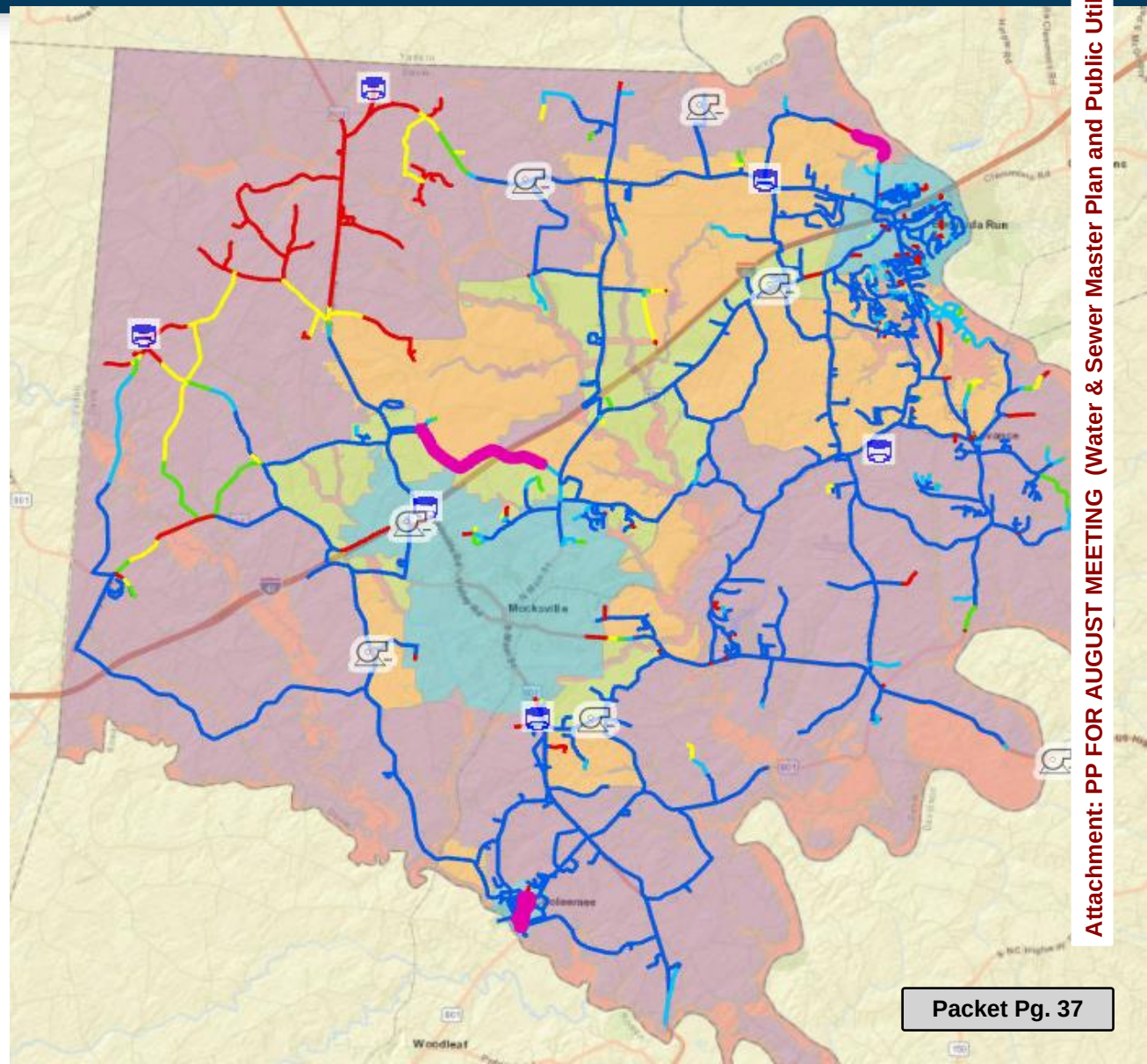
Project Name	Length	Diameter	Cost
Main Church Road Phase 1	10,100	8 inch	$1,185,000
Main Church Road Phase 2	4,300	8 inch	$1,258,000
Yadkin Valley Road	4,000	6 inch	$365,000
Cooleemee Water Phase 1	7,050	6 inch	$644,000
		Total	$3,452,000

Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

CIP Recommendations With Current Water Age

Map ID	Project Name
A	Main Church Road Phase 1
B	Main Church Road Phase 2
C	Yadkin Valley Road
D	Cooleemee Water Phase 1





Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

Davie County Public Utilities Capital Improvement Plan

Davie County Public Utilities CIP Projects FY 2021 - 2030

		1	2	3	4	5	
#	Uses of Funds	2021	2022	2023	2024	2025	5-yr Sub-Total
1	Cooleemee Water System Expansion	$825,000	$38,800,000				$39,625,000
2	SCADA Upgrade	$200,000	$125,000				$325,000
3	Carbon System Sparks Rd	$350,000					$350,000
4	New Water & Sewer Extension	$500,000	$400,000	$400,000	$500,000	$500,000	$2,300,000
5	Repair and Replacement of PP&V	$455,000	$312,000	$118,000	$174,000	$180,000	$1,239,000
6	Roof repair - Sparks WTP		$150,000				$150,000
7	Renovate Deadmon Rd PS			$200,000			$200,000
8	Renovate Greenhill PS				$200,000		$200,000
9	Replace 2400 lf Water Main in Cooleemee					$200,000	$200,000
	Grand Total	$2,330,000	$39,787,000	$718,000	$874,000	$880,000	$44,589,000

#	Sources of Funds	2021	2022	2023	2024	2025	5 yr Total
1	State Revolving Fund Loan	$825,000	$38,800,000				$39,625,000
2	Reserves	$550,000	$275,000				$825,000
3	Revenues From Rates	$955,000	$712,000	$718,000	$874,000	$880,000	$4,139,000
	Grand Total	$2,330,000	$39,787,000	$718,000	$874,000	$880,000	$44,589,000

		6	7	8	9	10	
#	Uses of Funds	2026	2027	2028	2029	2030	10-yr Total
1	Cooleemee Water System Expansion						$39,625,000
2	SCADA Upgrade						$325,000
3	Carbon System Sparks Rd						$350,000
4	New Water & Sewer Extension	$500,000	$500,000	$500,000	$500,000	$500,000	$4,800,000
5	Repair and Replacement of PP&V	$436,000	$443,000	$450,000	$457,000	$464,000	$3,489,000
6	Roof repair - Sparks WTP						$150,000
7	Renovate Deadmon Rd PS						$200,000
8	Renovate Greenhill PS						$200,000
9	Replace 2400 lf Water Main in Cooleemee						$200,000
	Grand Total	$936,000	$943,000	$950,000	$957,000	$964,000	$49,339,000

#	Sources of Funds	2026	2027	2028	2029	2030	10 yr Total
1	State Revolving Fund Loan						$39,625,000
2	Reserves						$825,000
3	Revenues From Rates	$936,000	$943,000	$950,000	$957,000	$964,000	$8,889,000
	Grand Total	$936,000	$943,000	$950,000	$957,000	$964,000	$49,339,000

Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

Attachment: PP FOR AUGUST MEETING (Water & Sewer Master Plan and Public Utilities

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:
Senior Services 2020-2021 Annual Review

BACKGROUND/PURPOSE OF REQUEST: Senior Services 2020-2021 Annual Review

Senior Services Director Kim Shuskey will present the 2020-2021 Annual Review of services provided by Davie County Senior Services. As expected, due to the closure of the building the entire fiscal year because of the COVID-19 pandemic, numbers were down in most areas - with the exception of congregate meals, which increased dramatically. The resiliency of the citizens and staff shined throughout, and with the recent opening of the Health and Fitness Center at the Brock, the future looks bright for Senior Services.

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:
2021 review final

Davie County Senior Services

Part of Davie County Health & Human Services - Aging and Adult Services Division

2020/2021 Annual Review

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

It is the mission of Davie County Senior Services to provide seniors with accessible services and opportunities for fellowship, fun and learning, through activities and programs that enrich lives.

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Table Of Contents

Director's Report……2

Staff and Board……4

Family Caregiver Support Program……6

Information, Referral and Options Counseling……7

In Home Aide……8

Misc. Services……9

Nutrition Program - Congregate……10

Nutrition Program - Meals on Wheels……11

Senior Center Program…… 12

Volunteer Program……14

Financial / Other Information……15

Legacy Gifts Program……18

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Director's Report

I am pleased to bring you the annual review for 2020/2021 which highlights what is undeniably one of the most unique years in our history. Due to the COVID-19 pandemic, our agency restricted public access to our building on March 14, 2020. That means our building was closed to the public for this entire fiscal year.

However, that does not mean our work stopped. Throughout the year, we continued to tweak and enhance the altered way of conducting business. We held regular Senior Center events through drive-thru, parking lot, and virtual platforms. We continued with frozen meal delivery and pick up options. We held virtual Caregiver meetings. We even visited some of our participants' home during our Porch Hoppin' event to celebrate Senior Center Month!

Fortunately, as the year progressed, we began to see some semblance of normalcy. We were able to hold socially distanced one-on-one Medicare counseling sessions during the Open Enrollment Period, and one-on-one appointments during tax season. After being canceled completely in 2020, we were able to hold a modified version of Senior Games in the Spring. We also were able to bring in small groups to participate in a new Seniors and Technology program where participants learned to use technology to help avoid social isolation. Daily delivery of hot meals resumed on May 3.

The really exciting news was when a re-opening date of July 1, 2021 was announced, and a newsletter filled with activities scheduled for July - Sept., 2021 was published. Not only were plans made to re-open our main site, but also a second location at the Brock Recreation Center to house all our health and fitness activities. This new space will mean greater opportunities to bring health and fitness offerings to our participants.

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Director's Report

I am proud of our staff, our county, and our supporters who worked tirelessly throughout the year to serve the seniors of our county. Even as we re-open our doors, some of the new way of doing business will remain. For example, clients will still have the option to pick up frozen meals if they are not comfortable coming in for lunch. Several exercise classes, and at least one seminar each month, will be available through Zoom for those who cannot attend in person. While this does require extra work for our team, it remains our commitment to serve our seniors in the best way for them.

Browse through this report to see some of the year's highlights and to get information on all of the programs and services. As always, we welcome your comments and suggestions on ways to improve our service. On behalf of our staff and Advisory Council, thank you for your interest in Senior Services and the seniors of our county. We look forward to another successful year ahead!

Kim Shuskey, Aging & Adult Services Director

2020/2021 Facts:

Unduplicated number of people who were served: 2,039

Compared to 2,671 last year

Total visits to the center / units of service provided: 102,317

Compared to 105,525 last year

Numbers were down, as expected, due to closure of building for entire year.

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Staff & Board

Full Time Staff:

Kim Shuskey, *Aging and Adult Services Director*

Michelle Ellis, *Senior Services Assistant Director*

Michelle Brake, *Adult Social Worker*

Carrie Miller, *Events Coordinator*

Kelly Sloan, *Services Coordinator*

Stacey Southern, *Nutrition Program Coordinator*

Tracy Veach, *Administrative Assistant*

Part Time Staff:

Louise Boudreau, *Nutrition Site Aide*

Michael Garner, *Trip Coordinator/Rental Staff*

Teresa Stovall, *Morning Receptionist*

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Staff & Board

Advisory Council:

Rick Cross, *Chair*
Gary Snow, *Vice-Chair*
Matthew Britt
Steven Corriher
Peggy Evans
Ruth Hoyle
Mark Jones
Linda Leonard
Lash Sanford
Gladys Scott
Eric Southern
Priscilla Williams

Health and Human Services Board:

Terry Renegar, *Chair*
Clio Austin
Brian Baker
Joe Boyette
Sara Buchanan
Andreia Collins
Kathy Cornatzer
Kathy Hedrick
Sherri Jeffries
Jessica McCaskill
Richard Poindexter
Andrew Rivers

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Family Caregiver Support Group

This program assists family members and other unpaid persons providing in-home care to an older adult. Through vouchers, caregivers can obtain respite, a temporary break from their caregiving duties. They can also purchase nutritional supplements and/or incontinence supplies at a participating pharmacy or through an online delivery service.

2020/2021 Facts:

- 54 caregivers helped

This is up 2 clients since last year.

- 1,660 units of service provided

This is up 6 units since last year.

- Won the AIRS Innovation Award 2021 (both in the I&R Service Delivery Category & the overall Innovation of the Year Award) for our online delivery service.
- Thanks to a new grant, we expanded the Caregiver program to include activity kits for those with dementia, robotic therapy pets, and GPS tracking systems for those who wander.

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Info./Referral/Options Counseling

Information and Assistance provides a central access point for answers to questions and information about community resources for older adults and their caregivers.

Options Counseling helps persons make service and support choices that fit well with their needs, goals & preferences.

2020/2021 Facts:

- 3,097 information & assistance contacts
  4,313 last year
- 1,189 identified unduplicated clients served
  597 last year
- Another 621 anonymous clients served
  3,236 last year
- 2nd Social worker certified as an Options Counselor
- Our Community Resource Guide was updated this year and re-printed. Copies were distributed to all congregate and meals on wheels clients and handed out at our drive-thru resource fair. An updated version was placed on our website and printed copies are still available to those who need one.

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

In Home Aide

In Home Aide services assist individuals with essential home management tasks or personal care tasks to enable them to remain and function effectively in their own homes as long as possible.

2020/2021 Facts

- 8 clients / 471 hours of service through the Social Services Block Grant (SSBG) In Home Aide program

11 clients and 572 hours last year

- 59 clients / 3,383 hours of service through the Home Care Community Block Grant (HCCBG) In Home Aide program

61 clients and 4,078 hours last year.

Decrease in number of hours served was due to difficulty of the in home aide provider being able to secure enough staff during COVID. This provider chose not to renew the contract for the 2021/2022 fiscal year and the program was put out for bid again.

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Miscellaneous Services

Senior Services offers many other services for those older adults who need some help. Here is a snapshot of a few:

2020/2021 Facts:

- 8 fidget aprons, twiddlemuffs, walker aprons & bibs given out

7 last year

- 48 units of Legal service provided to 12 clients

80 units provided to 20 clients last year - grant reduced again this year and amount of cost share received from participants decreased drastically

- 97 SHIIP clients helped

171 last year

- 272 Tax Aide clients

223 last year

- 15 Special Assistance In Home clients served

16 last year

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Nutrition Program - Congregate Meals

Our on-site lunch program provides a meal to anyone 60 or older.

2020/2021 Facts:

- 53,795 congregate meals served

Compared to 23,611 last year - An increase of 128%

- 488 clients served

Compared to 437 last year

- During COVID, the program switched to a drive-thru meal pick up service. Participants could pick up 5 frozen meals each week. We saw incredible demand for this program, with the highest week peaking at 302 people served.
- We applied for, and received, several grants to help fund this increase. We also received extra HCCGB funding from the transportation provider in our county since they were not able to bring people in for lunch.

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Nutrition Program - Meals on Wheels

This program delivers the lunch meal to those who are 60 and older, unable to cook for him/herself, and homebound.

2020/2021 Facts:

- 33,757 meals on wheels served

Compared to 38,247 last year

- 211 clients served

Compared to 597 last year

- For most of the year, this was a weekly delivery of 5 frozen meals. Demand for the program dropped throughout the year.
- Hot meal service started back on May 3 and demand is starting to rise again.
- We received a $10,000 grant to support the meals on wheels clients. Most of the funds were used to provide 3 activity kits throughout the year that had things such as games, adult coloring books, puzzle books, craft kits, etc. to keep participants engaged during this time.

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Senior Center Program

Through our Senior Center we offer diverse programming to meet the needs and expectations of a wide range of older adults. We are certified by the State as a North Carolina Senior Center of Excellence.

2020/2021 Facts:

- 2,743 visits for senior center activities
- 568 unduplicated people

22,607 visits last year and 1,424 unduplicated people

- This service is the one that has been most impacted by COVID. As the doors to the Senior Center were closed this entire fiscal year, we implemented various virtual, drive-thru, and parking lot events to continue our programming as much as possible.
- Some highlights were a drive-thru Resource Fair, a drive-thru Veterans Appreciation event, and parking lot Bingo.

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Senior Center Program

2020/2021 Facts (continued):

- The most well attended event was our drive-thru Veterans Appreciation event with 142 participants.
- This was followed closely by the drive-thru Christmas Party with 136 participants.
- We were excited to be able to offer some in-person Senior Games activities this year.
- Most of the virtual seminars were not well attended. However, we were able to offer Yoga & Line Dancing classes via Zoom, and those did well. We will continue with these offerings once the building re-opens July 1 to accommodate those who are not yet comfortable coming in for those classes.
- We were able to use CARES Act grant funds to purchase equipment, technology, and resources to allow us to operate effectively and safely during COVID.

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Volunteer Program

Senior Services could not provide such a comprehensive array of programs and services without our volunteers.

2020/2021 Facts:

- 212 volunteers during this year

385 last year

- Volunteers logged in 2,986 hours

9,934 last year

Decreases are due to the closure of our building for the entire year instead of 3 1/2 months last year and the fact that we ceased to use most of our volunteers during the pandemic.

- Value of volunteer hours: $85,220

Based on National average of 28.54 per hour

- Our Volunteer Appreciation event was a drive-thru this year. The theme was “Thanks for Sticking With Us”, and gifts of a cactus and a Chick-fil-A lunch were given to the volunteers.
- Because of the change in schools this year, we were able to utilize many high school volunteers for various events. We were happy to be able to strengthen that partnership.

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Financial / Other Info.

Budget:

Davie County Senior Services' 2020/2021 operating budget was $1,066,233 (not including carry over donations). Funding for the budget was broken down as follows:

- County Funds = 49%
- Grants = 45%
- Donations / Cost Share = 4%
- User Fees = 2%

Due to the pandemic, we were unable to hold any of our fundraisers this year. However, we still received many donations from the community who support our efforts. In addition, we were able to secure several new grants that allowed us to continue services throughout the year.

Donation & New Grants:

- Individual Donations & Fundraising Efforts = $20,077
- Endowment Funds = $6,590
- Homebound Meal Donations = $5,186
- BSBSNC/MOWNC COVID-19 grant for Nutrition Services- $4,950
- SECU/MOWNC COVID-19 grant for Meals on Wheels - $10,000
- CARES Act Seniors & Technology Grant - $12,250
- CARES Act Supportive Services Grant - $17,262
- CARES Act Nutrition Grant - $59,328
- CARES Act Family Caregiver Support Program Grant - $19,439

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Financial / Other Info.

Performance Based Budgeting:

The county uses a Performance Based Budgeting approach. This approach focuses on outcomes along with historical spending trends to determine the amount of money allocated to departments. Savings that are realized can be reallocated in order to enhance the delivery of existing programs and services or create new ones as deemed necessary. The following represents the goals set for Senior Services for this fiscal year along with the results.

Goal #1: Promote citizenship

Strategy	Outcome
Engage High School and/or Early College volunteers by hosting students for volunteer opportunities at least 4 times.	We hosted students 25 times this year thanks to the flexibility of students with the altered school schedule.

Goal #2: Improve active lifestyles for seniors.

Strategy	Outcome
Have at least 119 participants in local Senior Games.	We were thrilled to be able to offer a modified version of Senior Games this year. As expected, we were not able to meet our goal, but did have 67 participants.
Hold at least 20 year-round Senior Games events (not including local games).	We held 21 events this years, exceeding our goal despite the altered method of delivery.
At least 90% of participants will report being satisfied to very satisfied with Senior Center programming.	96% of those who responded to the survey reported satisfaction.

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Financial / Other Info.

Goal #3: Improve healthy lifestyles and nutrition access and programming.

Strategy	Outcome
Maintain 0 on Meals on Wheels waiting list.	We met the goal with 0 on waiting list all year.
Maintain 0 on Congregate waiting list.	We met the goal with 0 on waiting list all year, despite incredible demand for the service.
Process 100% of Special Assistance In-Home Applications within 7 working days	We met this goal with 100% of applications processed within the deadline.
Hold at least 12 health education seminars.	Being closed, we had to alter the method of delivery for these seminars. We combined information given out in weekly packets and virtual seminars to exceed our goal with 57 offerings.
Have at least 400 participants attend health education seminars.	Because the number of people who picked up packets was large, we greatly exceeded this goal with 8,545 participants.
At least 50% of health education seminar participants will report in a survey that they learned something that would influence them to adopt a healthier lifestyle.	95.4% of those who responded to the survey indicated they learned something that would influence them to adopt a healthier lifestyle.

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Legacy Gifts Program

Any donation made to Senior Services (unless through a fundraising event or as cost sharing for services received) is counted in our Legacy Gift program. Donations of cash, stock, property, etc. help us meet our immediate needs and plan for long term needs. Senior Services wishes to thank the people and organizations listed on the following pages who contributed in 2020/2021:

Benefactors ($10,000 - $49,999)

Kathleen Hoth

Leaders ($5,000 - $9,999):

Patrons ($1,000 - $4,999):

Anonymous
Anonymous - *(To benefit Meals on Wheels)*
Bethlehem United Methodist Church - *(To benefit Meals on Wheels)*
Yyron Croslin
Drs. Roger and Lisa Davis
William O. Roberts

Investors ($500 - $999):

Anonymous
Bernice Knight

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Legacy Gifts Program

Supporters ($100 - $499):

Anonymous - *(To benefit congregate meals)*
Mike & Alice Barnette
Carlyle & Dorothy Bloome
Allice Brown
Center United Methodist Women - *(To benefit Robotic Pet program)*
CR & Patsy Crenshaw
Ali & Azame Farahnakian
Doris Hinsdale - *(To benefit Meals on Wheels in memory of Novella Safley, Sadie Rice, Bill Beeding, Tag Bowers, Dot Horn, Richard Bishop, George Martin, Lester Martin, Jr, Karen Smith, and Nora Latham)*
Horn Oil Company - *(To benefit Robotic Pet Program in memory of Ronnie Hilton)*
Thomas & Janice Medlin - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Harold Rivers - *(In memory of Charlie Rivers)*
Carolyn M. Sloan - *(In memory of Kathleen Vogler)*
Dennis & Carolyn Sloan - *(In memory of Charles Pierce)*
Arlene Edwards Thompson
Ruby Thompson - *(To benefit Meals on Wheels)*
Rachel Throckmorton
Judith Whitaker
Rodger & Patricia Woods - *(To benefit Meals on Wheels)*

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Legacy Gifts Program

Friends ($1 - $99):

Anonymous -(2)
Joel & Judy Anderson - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Mike & Alice Barnette - *(To benefit the Robotic Pet Program in memory of Helen Johnson)*
Tommy & Veronica Barney - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Stephen & Shirley Barron - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Kim & Kimberly Beauchamp - *(To benefit the Robotic Pet Program in memory of Helen Johnson)*
William & Kay Brown - *(To benefit the Robotic Pet Program in memory of Ronnie Hilton)*
Cindy Cairns - *(To benefit the Robotic Pet Program)*
Katherine Carter - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Center UMW
Larry & Elaine Childress - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Judy Collette
Terry & Pamela Couch - *(To benefit the Robotic Pet Program in memory of Helen Johnson)*
Davie Singing Seniors - *(In memory of Hayden Bowers)*
LJ & LG Davis
Steve & Peggy Evans - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Steve & Peggy Evans - (*To benefit the Robotic Pet Program in memory of Helen Johnson)*
S. Louise Gaither
William & Nancy Grooms - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Jerry & Patricia Grubbs - *(To benefit the Robotic Pet Program in memory of Ronnie Hilton)*
Gene & Doris Hinsdale - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Grace Hoots
Donna L. Johnston - *(In memory of Kathleen Vogler)*

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Legacy Gifts Program

Clyde & Gail Jordan - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Judith Jordan - *(To benefit the Robotic Pet Program in memory of Helen Johnson)*
Nancy Luckey
Bruce & Jayne Marshall - *(To benefit the Robotic Pet Program in memory of Helen Johnson)*
Sheryl Martin
Mocksville Elementary School 1st Grade Team - *(In memory of Charlie Rivers)*
Bradley Moss & Rex Welton - *(To benefit the Robotic Pet Program in memory of Ronnie Hilton)*
Kim Newsom
Donald & Priscilla Nichols - *(To benefit the Robotic Pet Program in memory of Ronnie Hilton)*
Jeweline Norman
Linda Owings - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Tim & Carla Prevette
Lois Rose - *(To benefit the Robotic Pet Program in memory of Ronnie Hilton)*
Barry & Ann Seachrest - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Elaine, Dennis, & Angie Smith - *(In memory of Sara B. Jones)*
Terry Sorrell
Joseph & Diana Stine - *(To benefit the Robotic Pet Program in memory of Ronnie Hilton)*
Harry & Irene Stroud - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Deborah Strube
Barbara Thornton - *(In honor of Karen Michael)*
Nancy Turner - *(To benefit Meals on Wheels in memory of Sam Myers)*
Nancy Tutterow - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Nancy & Ray Tutterow - *(In memory of Novella Safley)*
Ray Tutterow - *(To benefit Meals on Wheels in honor of Alice Barnette)*
Carol Veach - *(To benefit Congregate Meals)*
Priscilla Williams

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

Attachment: 2021 review final (Senior Services 2020-2021 Annual Review)

davie county SENIOR Services

278 Meroney Street
Mocksville, NC 27028
Phone: 336-753-6230
Fax: 336-753-1087

"NC Certified Senior Center of Excellence"

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Development Services - Inspections, Public Buildings

Resource Person: Amy Flyte

ISSUE/ACTION REQUESTED:
Solar Energy Moratorium Ordinance Extension

BACKGROUND/PURPOSE OF REQUEST:

Extension of Temporary Moratorium

A temporary moratorium allows a temporary freeze on development activity while rational, long term solutions to urgent problems can be developed, publicly debated, and implemented. In this case, a moratorium allows the county time to examine the process and criteria for solar facilities within the county's planning and zoning jurisdiction.

Time Period:

The current approved moratorium on solar energy generating facilities is set to expire September 1, 2021. The proposed extension would be for another six months, lasting until February 3, 2022, to allow for the Planning Department & Planning Board to continue their review, receive public input and develop revisions to the Zoning Ordinance and Comprehensive Plan.

Statutory Requirements:

NC General Statute 160D-107 requires the following statements in a moratorium resolution & a public hearing to be conducted:

- Statement of problems/conditions and why alternative action would not be adequate.
- Statement of what kinds of development approval it pertains to and how the moratorium will address the problems/conditions.
- A date of termination, and why that duration is necessary to address the problems/conditions.
- Statement of actions and a schedule for steps taken during the moratorium to address the problems/conditions.

Exempt Projects - any development approval or application for rezoning that has been accepted for review prior to March 1, 2021 or panels being placed on residential rooftops.

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:
public notice_20210802_extension

Davie Solar Farm Moratorium_extension_final

Development & Facilities Services
298 E. Depot Street, Ste 100 | Mocksville, NC 27028 | 336.753.6050 | f 336.751.7689 DavieCountyNC.gov

NOTICE OF PUBLIC HEARING BEFORE THE BOARD OF COUNTY COMMISSIONERS FOR THE FOLLOWING ORDINANCE TO EXTEND THE SIX MONTH MORATORIUM FOR ESTABLISHING OR EXPANDING SOLAR ENERGY GENERATING FACILITIES IN DAVIE COUNTY'S PLANNING JURISDICITON

NOTICE IS HEREBY GIVEN, pursuant to the requirements of Chapter 160D-107 and 160D-601 of the General Statutes of North Carolina and Section 155.251 of the Davie County Code of Ordinances, that the Davie County Board of Commissioners will hold a **Public Hearing** in the Commissioners Meeting Room located at 123 N. Main Street, Mocksville, NC on **Monday August 2, 2021 at 6:00 p.m.** to hear the following:

At the date, time and place indicated above, the Davie County Board of Commissioners will conduct a public hearing to receive comments regarding its intent to extend the six (6) month moratorium ordinance for establishing or expanding ground mounted solar energy systems (photovoltaic arrays) located in Davie County's planning jurisdiction. The current six (6) month moratorium is set to expire on September 1, 2021 and the Commission's intent is to extend the deadline by at least another six (6) months.

The public is invited to attend the hearing, at which time there will be an opportunity to be heard in favor of, or in opposition to, the above items. As a result of the public hearing, substantial changes might be made in the advertised proposal, reflecting objections, debate and discussion at the hearing. Additional information is available at the Development & Facilities Services Department on weekdays between 8:30 a.m. and 5:00 p.m. or by telephone at (336) 753-6050.

Andrew Meadwell
Planning Department

###

Legal Notice
Affidavit Required
Publication Dates:
July 22, 2021
July 29, 2021

Attachment: public notice_20210802_extension (Solar Energy Moratorium Ordinance)

An Ordinance to Extend the Moratorium for

Establishing or Expanding Solar Energy Generating Facilities

In Davie County's Planning Jurisdiction

WHEREAS, North Carolina General Statutes 153A-34 delegates the authority to govern Davie County, NC to the Davie County Board of Commissioners; and,

WHEREAS, North Carolina General Statutes 160D-702 grants North Carolina counties the power to enact zoning and development regulations, "for the purpose of promoting health, safety, morals, or the general welfare;" and,

WHEREAS, North Carolina General Statute 160D-107(a) authorizes counties to adopt temporary moratoria on any development approval required by law provided the duration is reasonable to correct, modify or resolve such conditions necessitating the moratorium; and,

WHEREAS, North Carolina General Statute 160D-107(e) allows for renewal or extension of a moratorium when the steps outlined in the course of action still remain or new facts and conditions warrant an extension; and,

WHEREAS, the Board of County Commissioners of Davie County, North Carolina has determined there exists problems with the current County Zoning Ordinance as same relates to Solar Energy Generating Facilities located in Davie County, North Carolina and believes there is a need to study, prepare and recommend text amendments to the Davie County Zoning Ordinance.

FUTHERMORE, Davie County is keenly aware this moratorium is of significant interest to its citizens and the solar industry and desires their input in the process in developing suggested text amendments to the Davie County Zoning Ordinance; and,

NOW, THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Davie County, North Carolina, does amend and extend the following:

Section I. Title

This ordinance shall be known and may be cited as the Solar Energy Generating Facilities Moratorium for facilities located in Davie County, North Carolina.

Section 2. Problem Statement and Course of Action

Pursuant to NCGS 160D-107(d)(1), the rationale for enacting a six-month moratorium is substantiated by the following:

a. The Comprehensive Plan of Davie County did not consider or provide recommendations for locating Solar Energy Generating Facilities.

b. The County has received complaints from property owners and residents due to an increased in size and scale of projects and likewise, complaints and concerns from the general public have increased relative to the unsightliness of facilities, dust and erosion, safety concerns of the facilities, farmland preservation, the demand and benefit for solar energy in Davie County and decommissioning of these facilities when no longer operational

c. Previous amendments to the Davie County Zoning Ordinance applicable to said facilities did not adequately anticipate their proliferation and associated impacts related to scale, location, setbacks and screening / buffering.

Attachment: Davie Solar Farm Moratorium_extension_final (Solar Energy Moratorium Ordinance)

d. Due to the purported longevity of said facilities, the County has concerns about on-going maintenance.

e. Absent adoption of this ordinance, it is anticipated the County will receive additional applications for these facilities that may create additional or continued conflicts with adjoining land uses and possible public health and/or safety issues. As such, the typical process for considering amendments to the Zoning Ordinance is an inadequate course of action as the Board of Commissioners is concerned establishing or expanding solar energy generating facilities could adversely impact the quality of life for county residents.

f. Given the amount of study invested in previous amendment preparations and public comment received thus far, the county believes an extension will allow adequate consideration by both the Planning Board and the Board of Commissioners relative to the items listed in section 2 of the Ordinance.

Section 3. Applicability

Pursuant to the requirements of NCGS 160D-107(d)(2), this ordinance shall apply to any and all properties in the planning and zoning jurisdiction of Davie County, NC that submit an application(s) for a building permit, or a zoning permit to establish or expand a solar energy generating facility.

Extending the moratorium for a period of six (6) months is reasonable necessary to address the problems outlined above and will provide the Davie County Planning Board opportunity to consider primary and secondary impacts associated with these facilities and prepare recommendations for the Board of Commissioners to consider as amendments to the Zoning Ordinance and the Comprehensive Plan, as applicable.

Section 4. Moratorium Duration

A previously adopted moratorium is set to expire on September 1, 2021. Substantial study and work has been performed by the staff of the Planning Department since the passage of the previously adopted moratorium, but additional time is needed by staff in order to complete the planning and drafting of a new Solar Ordinance for Davie County. This moratorium ordinance shall extend the originally adopted moratorium for an additional six (6) month time period beginning August 3, 2021 unless such revisions to the Zoning Ordinance are adopted prior to the moratorium deadline enumerated in this section or the duration is extended as per NCGS 160D- 107(e). The 6-month extension is reasonable to the extent that it allows an opportunity for the Planning Board to study, process and request information relative to current and comparative zoning requirements from other jurisdictions, including applicable NC Building Code standards. Subsequent development of ordinance changes or policy guidelines will be submitted to the Davie County Board of Commissioners for direction and guidance relative to the proposed changes.

Section 5. Schedule of Actions

Upon extension of this ordinance, the Davie County Board of Commissioners will direct its Planning Board to continue their study and provide recommendations for amending the Zoning Ordinance standards for establishing or expanding solar energy generating facilities related to: appropriate zoning district designation(s); process for consideration of applications, i.e. administrative, legislative or quasi-judicial; setback requirements; screening and buffering; and any other relevant standards deemed appropriate for establishing or maintaining said facilities. The Planning department shall so schedule its continued activities, examination and recommendations such that the Planning Board shall have sufficient time to consider any proposed new regulatory system and report its recommendation to the Board of County Commissioners before the termination of this moratorium.

Attachment: Davie Solar Farm Moratorium_extension_final (Solar Energy Moratorium Ordinance)

Section 6. Exception to Moratorium Provisions

This moratorium does not apply to the rights of an individual to erect or place solar collectors on residential property as allowed per NCGS 160D-107(c).

Section 7. Effective and Termination Dates

This ordinance shall be extended and enforced as of the 3rd day of August 2021 until February 3, 2022 unless its terms and duration are amended by the Davie County Board of Commissioners.

Adopted on this the 2nd day of August 2021.

_____

Terry N. Renegar, Chairman Davie County Board of Commissioners

Attest:

_____

Stacy A. Moyer, Clerk

Attachment: Davie Solar Farm Moratorium_extension_final (Solar Energy Moratorium Ordinance)

Board of Commissioners
Terry Renegar, Chairman
James Blakley, Vice Chairman
Benita Finney
Mark Jones
Richard Poindexter

County Manager
David Bone
Commissioners Meeting Room
123 South Main Street
Mocksville, NC 27028
July 12, 2021 6:00 PM

MINUTES
Regular Meeting

1. Meeting Called to Order - Chairman Renegar

Attendee Name	Title	Status	Arrived
Terry N. Renegar	Chair	Present	
James Blakley	Vice-Chairman	Present	
Benita Finney	Commissioner	Present	
Mark S. Jones	Commissioner	Present	
Richard B. Poindexter	Commissioner	Absent	

2. Invocation - Commissioner Jones offered the Invocation this evening.

3. Pledge of Allegiance - Chair Renegar led the Pledge of Allegiance.

4. Ethics & Conflicts Disclosure

County Attorney, Ed Vogler, stated: "Pursuant to NCGS 160A-86 and the Davie County Board of Commissioners Code of Ethics adopted December 2, 2019, I would ask each of you before you adopt the agenda if there is any actual, potential or perceived conflicts of interest with respect to any matter on the proposed agenda which will come before the Board for a vote at this meeting today. If so, please speak up and let the Board know at this time before the agenda is adopted." No Commissioner spoke. Vogler then stated, "It is therefore concluded that there are no actual, potential, or perceived conflicts of interest by any Board member."

5. Adopt Agenda

Commissioner Jones made a motion to adopt the agenda for this evening's meeting. Vice Chair Blakley seconded the motion. All were in favor, and the motion passed 4-0 (Renegar, Blakley, Finney, Jones).

6. Public Comment Period

There was one citizen who signed up to speak during the Public Comment Period this evening.

Julie Whittaker - spoke in reference to realigning with a new LME/MCO which serves the public mental health care needs of Davie County residents. Ms. Whittaker stated LME/MCO's are mandated to form and support Consumer and Family Advisory Committees. Ms. Whittaker recommends the Board establish two committees, one with focus on mental illness and substance use disorders, and one for intellectual differences and traumatic brain injury. Ms. Whittaker feels these committees should include system users and supporting family members, county agency or department leaders and representative from public service agencies as well as non-profits which provide supporting services.

Minutes Acceptance: Minutes of Jul 12, 2021 6:00 PM (Approval of Minutes)

7. Presentation

David Bone, County Manager, led the discussion for the Fire Association Funding which was then presented by Fire Association spokesperson, Brian Spach.

Mr. Spach expressed his appreciation for the additional funding of $903,000. He stated the leaders of each fire department met and agreed on the disbursement of the funding. Mr. Spach stated it has been 15 years since the fire departments received an increase in the base rate and they do not wish to wait another 15 years for more funding. He also stated there are more capital needs coming up and appreciates all the help received so far.

The Commissioners expressed their excitement for the additional funding and hope to find additional revenue streams in the future.

Commissioner Finney made a motion to disburse the $903,000 based upon the recommendation from the Fire Association and to include the disbursement numbers as delineated by staff. Vice Chair Blakley seconded the motion. All were in favor, and the motion passed 4-0 (Renegar, Blakley, Finney, Jones).

8. Public Hearings

Development and Facilities Director, Andrew Meadwell, led the discussion in reference to **Zoning Map Amendment 2021-05.** Block House Properties LLC have applied to rezone 6.68 acres of land from Residential 20 (R-20) and Residential Agricultural (R-A) to General Industrial (G-I). The subject property is located at 1765 Peoples Creek Road and is further described as Davie County Tax Map G8120B000302. Mr. Meadwell mentioned there is a structure on site and a portion of the property was zoned GI in 1986.

County Attorney, Ed Vogler, reviewed the rules of the Public Comments portion of the Public Hearing, and Chair Renegar opened the Public Hearing at 6:16 p.m. No one came forward to comment, and the Public Comments portion of the Public Hearing was closed at 6:17 p.m. by Chair Renegar.

Commissioner Jones made a motion stating, **the following statement be adopted in support of a Motion to Approve**; The proposed zoning amendment is consistent with the Davie County Comprehensive Plan because the property is designated commercial/mixed use on the 2019 plan. Therefore, we find this zoning amendment is reasonable and in the public interest because it supports the Comprehensive Plan policies and maps above and because:
1. The property's location near other commercially and industrial zoned property.
2. The proposed amendment will provide an opportunity for an existing business in Davie County to expand and increase the tax base.
3. All development of the parcel would be subject to the requirements of the Zoning Ordinance that would include screening, setbacks, height limitations, building inspections, and other development criteria including any other state permitting such as the Department of Transportation.

Commissioner Finney seconded the motion. All were in favor, and the motion passed 4-0 (Renegar, Blakley, Finney, Jones).

Minutes Acceptance: Minutes of Jul 12, 2021 6:00 PM (Approval of Minutes)

9. Consent Agenda

Sheriff Hartman came forward and offered his appreciation of the Commissioners working with him to offer retiring officers their service weapons upon retirement. This month the request is for service weapons for retired Captain Carter and the family of Deputy Brown, who recently passed away unexpectedly.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	James Blakley, Vice-Chairman
SECONDER:	Mark S. Jones, Commissioner
AYES:	Renegar, Blakley, Finney, Jones
ABSENT:	Poindexter

A. Approval of Minutes

1. Board of Commissioners - Special Called Meeting - Jun 2, 2021 9:00 AM
2. Board of Commissioners - Special Called Meeting - Jun 2, 2021 10:00 AM
3. Board of Commissioners - Regular Meeting - Jun 7, 2021 6:00 PM
4. Board of Commissioners - Special Called Meeting - Jun 29, 2021 5:00 PM
5. Closed Session Minutes - June 29, 2021

B. Tax Reports, Releases and Refunds

1. Releases, Refunds, and Percentage Reports
2. Order of Collection

C. Appointments

1. Board Re-Appointment - Library Board of Trustees - Carole Demmy
2. Board Appointment - Library Board of Trustees - Khristen Mears
3. Board Re-Appointments - Agricultural Board - Bob Crews, Henry Walker, Justin Miller

D. Budget Amendments/Transfers

1. Budget Amendments for July 2021

E. Contracts

1. Monarch - Cafe' Services for Health and Human Services
2. Southern Health Partners, Inc.
3. Trinity Services Group, Inc.
4. On-Time Catering

F. Resolutions

1. Resolution - Food System Resiliency
2. Resolutions - to Exempt Process of Selection an Engineer for Water/Sewer and Solid Waste

G. Proclamation

1. Proclamation - July National Park and Recreation Month

H. By-Laws

1. Davie Aging Services Planning Committee Bylaws

I. Equipment Deletion

1. Service Weapon - Terry Carter

Minutes Acceptance: Minutes of Jul 12, 2021 6:00 PM (Approval of Minutes)

2. Service Weapon - Bradford Brown

J. Service Weapon Award

1. Awarding of Service Weapons - Terry Carter, Brad Brown

K. Interlocal Agreement

1. Mocksville Interlocal Agreement

10. County Manager's Report

County Manager, David Bone, offered the following report:

- The number of active COVID cases in Davie County is headed in the wrong direction. The number of active went from 9 on July 2nd to 24 on July 9th.

- As of July 5th, Davie County went from a "Green" county to a "Light Yellow" county in North Carolina's County Alert System. Data for the July 5th County Alert System report is based on data from June 20th to July 3th. Currently, there are 19 "Green" counties, 50 "Light Yellow" counties, 29 "Yellow" counties, 1 "Orange" county and 1 "Red" counties.

- According to NC's COVID-19 dashboard (available at <https://covid19.ncdhhs.gov/dashboard/vaccinations>) today (July 12th), 45% of the Davie County population has received at least a first vaccine dose through NC providers and the federal pharmacy programs, while 43% of the population is fully vaccinated. The state averages are 46% for at least partially vaccinated and 43% for full vaccinations.

- The NC Department of Health and Human Services (DHHS) is urging all unvaccinated North Carolinians to get a COVID-19 vaccine as cases, hospitalizations and deaths have been inching up across the state. NC's early warning systems are showing more people going to the emergency department with COVID-like illness, and there are elevated viral levels in wastewater in certain regions of the state.

- At the same time, the more infectious and potentially more dangerous Delta variant is rapidly spreading in NC and across the country. The Centers for Disease Control and Prevention classified the Delta variant as a "variant of concern" because it spreads faster than current COVID-19 variants, and early studies have also shown a possible increased risk of hospitalization in people infected with the Delta variant.

- Since May, more than 99% of new COVID cases in North Carolina have occurred in people who are not fully vaccinated.

- Walk-in COVID vaccinations are available at Davie County Health & Human Services (HHS). Vaccinations are also available by appointment at by calling 336-753-6779.

- On June 1st, it was announced that Cardinal Innovations and Vaya Health will be consolidating by July 1, 2022.

Minutes Acceptance: Minutes of Jul 12, 2021 6:00 PM (Approval of Minutes)

- A resolution was adopted unanimously by the Board of Commissioners on June 2, 2021, directing staff to begin the process of disengagement from Cardinal Innovations Healthcare, our current LME/MCO.

- The Davie County Board of Commissioners met on Tuesday, June 29, 2021 and voted unanimously to realign with Partners Health Management, consistent with the applicable statutes and regulations (NCGS § 122C-115(a3); 10A NCAC 26C.0701 - 10A NCAC 26C.0703).

- Dr. Mandy Cohen, Secretary of NC DHHS, and others with the State have been notified of this decision. The disengagement with Cardinal and alignment with Partners ultimately has to be approved by Secretary Cohen.

- Staff plans to have a Disengagement Plan ready for the Board's consideration at the August 2nd Board of Commissioners meeting.

- If the draft plan is approved on August 2nd, the plan will be posted to our website, and Davie County will seek public comment on the plan for 60 days.

- Following this public comment period, the County will post all responses for an additional 30 days.

- Davie County will take into consideration feedback received, revise the Disengagement Plan (as appropriate), and will submit a written request to disengage to the Secretary of NCDHHS for her approval.

- As we work through this transition, Davie County remains committed to facilitating and providing appropriate services for our residents. We will continue to work with Cardinal Innovations / Vaya in a professional and appropriate manner, which is in the best interest of our organization and the residents of Davie County.

- As of July 1st, Davie County's Technology Solutions Department is providing full technology support to the Town of Mocksville. Final preparations by staff took place from mid-June, leading up to the cutover on July 1st. County staff looks forward to providing more services and continuing to work with the Town.

- Communications is nearing completion of Phase 1, of a 4 phase project for Emergency Police Dispatch (EPD) protocols. Since 2000, Davie 911 has utilized Emergency Medical Dispatch protocols (EMD) protocols for medical related emergencies. This has proven to be a tremendous asset for our citizens. It enables 911 Telecommunicators to provide immediate first aid instructions to callers while EMS is responding. Emergency Police Dispatch protocols (EPD) and Emergency Fire Protocols (EFD) will go hand in hand with the same benefits.

- Emergency Police Dispatch (EPD) protocols will provide:
    - An establishment of a **unified standard** each caller will receive.

Minutes Acceptance: Minutes of Jul 12, 2021 6:00 PM (Approval of Minutes)

  - A safe prioritization of responses.
  - Quality improvement measurements.
- The "go live" date Emergency Police Dispatch (EPD) protocols is set for 9/28.

- A contract has been signed with Fountainworks (consultants from Raleigh) to design and conduct a public engagement process regarding Davie County's strategic priorities.

- Plans include a combination of in-person and virtual events to engage the community.

- In September, an in-person open house is planned where residents and other stakeholders can provide input on Davie County's priorities.

- Following the open house, multiple focus groups will be held virtually in October with target audiences / key stakeholders.

- Fountainworks will collect data in different formats to allow for both quantitative and qualitative results.

- The firm will analyze the focus group and community conversation reports and will compile data from all stakeholder input.

- Fountainworks will prepare a summary report based on the input from the survey and focus groups. The written document will include information about overall input across all groups, as well as highlight any special needs or differing input between the different types of stakeholders.

- Involving the community is crucial to continually updating and refining the county's strategic goals and budgeting priorities, and this community engagement process will assist the county with this goal.

- July is National Parks and Recreation Month. This year's theme for Park and Recreation Month is "**Our Park and Recreation Story**," and we encourage the public to highlight the stories of how our Davie Community is stronger, more vibrant and more resilient because of Recreation and Parks. We ask the public to share their recreation and park story on social media using **#OurParkAndRecStory**.

- Davie County Recreation and Parks now has a new Mobile Rec Unit made possible by Davie Community Foundation. We have a number of Awesome FREE Mobile Rec Days coming up soon. Check our website and social media for more information.

- We have a Summer Concert Series event coming up on Saturday, August 14th at 6:30pm - ACE Party Band.

- We have a number of summer specialty camps coming up. Check out the Davie County Recreation and Parks website for more information.

Minutes Acceptance: Minutes of Jul 12, 2021 6:00 PM (Approval of Minutes)

- Commissioners - In regards to the Land and Water Conservation Fund (LWCF) baseball complex leased by Davie County Little League, County staff recently met with federal and state agencies about to the LWCF grant ($120,000) that dates back to 1985.

- The LWCF status can be transferred to another property; however, this process takes at least one year and cannot involve an existing park or a property that is included in a master plan. Therefore, our options with current property are quite limited.

- In regards to the request for funding from Davie County Little League for new light poles, it was previously suggested by a Commissioner the county may encourage the organization to apply for funding from the Davie County Recreations and Parks Grant program.

- Additionally, the Board may consider funding through an amendment to the budget, if desired.

- Furthermore, the county could help Davie County Little League seek grant funding for the project.

11. Old Business - There was no Old Business discussed this evening.

12. New Business - There was no New Business discussed this evening.

13. Commissioners' Comments

The Commissioners offered closing remarks, thanking all for their attendance this evening, praising staff for their hard work, and expressing appreciation for the agreement of the Fire Association for the disbursement of funding.

14. Closed Session

Vice Chair Blakley made a motion to enter into Closed Session at 6:36 p.m., pursuant to NCGS 143.318.11(a)(4) to discuss matters relating to the location or expansion of industries or other businesses in the area served by the public body, including agreement on a tentative list of economic development incentives that may be offered by the public body in negotiations. Commissioner Finney seconded the motion. All were in favor, and the motion passed 4-0 (Renegar, Blakley, Finney, Jones).

Vice Chair Blakley made a motion to enter back into regular session at 6:50 p.m. Commissioner Finney seconded the motion. All were in favor, and the motion passed 4-0 (Renegar, Blakley, Finney, Jones).

15. Adjourn

Vice Chair Blakley made a motion at 6:51 p.m. to adjourn this evening's meeting. Commissioner Finney seconded the motion. All were in favor, and the motion passed 4-0 (Renegar, Blakley, Finney Jones).

Minutes Acceptance: Minutes of Jul 12, 2021 6:00 PM (Approval of Minutes)

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:
Closed Session Minutes - 7/12/2021

BACKGROUND/PURPOSE OF REQUEST: Closed Session Minutes - 7/12/2021

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Tax Administration

Resource Person: Brian Myers

ISSUE/ACTION REQUESTED:
Releases, Refunds, and Percentage Reports

BACKGROUND/PURPOSE OF REQUEST: All releases and refunds must be approved by the governing body. (North Carolina General Statute; 105-381 (b))

FISCAL IMPACT: Motor vehicle NCVTS refunds $1,426.95 Motor vehicle plated that were turned in before expiration date. Real and Personal releases $808.09 EMS Releases $0.00

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:
July Reports

COMMISSIONER APPROVAL OF RELEASES & REFUNDS

PROCESSED: JUNE 15 2021 Thru JULY 14 2021

PROCESSED: July 2021

REGULAR RELEASES	
MOTOR VEHICLE	$0.00
REAL & PERSONAL	$808.09
EMS	$0.00
TOTALS	$808.09

REGULAR REFUNDS	
MOTOR VEHICLE	$0.00
REAL & PERSONAL	$0.00
TOTALS	$0.00

NEW MOTOR VEHICLE SYSTEM REFUNDS (VTS)	
MOTOR VEHICLE NCVTS	$1,426.95

COUNTY GRAND TOTAL $808.09

TERRY RENEGAR
CHAIRMAN OF THE BOARD
DAVIE COUNTY BOARD OF COMMISSIONERS

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:33 AM

DAVIE COUNTY REFUND REPORT
REGULAR REFUND REPORT 6/15/2021-7/14/2021

PARAMETERS SELECTED FOR ACTIVITY REFUND REPORT:

TRANSACTION DATE RANGE: 06/15/2021 12:00:00 AM - 07/14/2021 12:00:00 AM
PAYMENT DATE RANGE:
USER/OPERATOR: ,R2
TAX DISTRICT(S):
BILL YEAR RANGE:
BILL# RANGE:

BILL TYPE: Regular

SORT BY: Name

RELEASE NUMBER ONLY:No

PAYMENT TYPE: ,Card - Card,Cash - Cash,Check - Check,Check Wire - Check Wire,MOrder - Money Order,UNKNOWN -

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:33 AM

DAVIE COUNTY REFUND REPORT
REGULAR REFUND REPORT 6/15/2021-7/14/2021

NAME	BILL NUMBER	PAYMENT TYPE	AMOUNT	OPER	DATE TIME
TOTAL REFUNDS PRINTED:					
TOTAL VOID REFUNDS:	0.00				
TOTAL:	0.00				

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:33 AM

DAVIE COUNTY REFUND REPORT
REGULAR REFUND REPORT 6/15/2021-7/14/2021

VOIDED REFUND AMOUNTS OF REFUNDS NOT IN 6/15/2021 - 7/14/2021

NAME	BILL NUMBER	AMOUNT	OPER	PAYMENT TYPE	DATE TIME	REFUND DATE
TOTAL VOID REFUNDS:						

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:34 AM

DAVIE COUNTY REFUND REPORT
VEHICLE REFUND REPORT 6/15/2021-7/14/2021

PARAMETERS SELECTED FOR ACTIVITY REFUND REPORT:

TRANSACTION DATE RANGE: 06/15/2021 12:00:00 AM - 07/14/2021 12:00:00 AM
PAYMENT DATE RANGE:
USER/OPERATOR: ,R2
TAX DISTRICT(S):
BILL YEAR RANGE:
BILL# RANGE:

BILL TYPE: Motor Vehicle

SORT BY: Name

RELEASE NUMBER ONLY:No

PAYMENT TYPE: ,Card - Card,Cash - Cash,Check - Check,Check Wire - Check Wire,MOrder - Money Order,UNKNOWN -

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:34 AM

DAVIE COUNTY REFUND REPORT
VEHICLE REFUND REPORT 6/15/2021-7/14/2021

NAME	BILL NUMBER	PAYMENT TYPE	AMOUNT	OPER	DATE TIME
TOTAL REFUNDS PRINTED:					
TOTAL VOID REFUNDS:	0.00				
TOTAL:	0.00				

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:34 AM

DAVIE COUNTY REFUND REPORT
VEHICLE REFUND REPORT 6/15/2021-7/14/2021

VOIDED REFUND AMOUNTS OF REFUNDS NOT IN 6/15/2021 - 7/14/2021

NAME	BILL NUMBER	AMOUNT	OPER	PAYMENT TYPE	DATE	TIME	REFUND DATE
TOTAL VOID REFUNDS:							

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:42 AM

REGULAR RELEASE REPORT 6/15/2021-7/14/2021
Davie County

PARAMETERS SELECTED FOR RELEASES REPORT:

TRANSACTION DATE/TIME RANGE: 06/15/2021 - 07/14/2021
PAYMENT DATE RANGE:
BILL TYPE: Regular
BILL YEAR/NUMBER RANGE:
PRINT TOTALS ONLY: No
USER/OPERATOR:
EXCLUDE USERS/OPERATORS: ,R2
SORT ORDER: Name
REPORT TITLE: REGULAR RELEASE REPORT 6/15/2021-7/14/2021
DISTRICT/TYPE/FEE:
BATCH MONTH RANGE:
BATCH YEAR RANGE:
BATCH REAL TIME:
INCLUDE ONLY THOSE WITH RELEASE NUMBERS: No

Attachment: July Reports (Tax Reports)

REGULAR RELEASE REPORT 6/15/2021-7/14/2021
Davie County

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:42 AM

REGULAR RELEASE REPORT 6/15/2021-7/14/2021
Davie County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
48350000	2020-22071	DY: PERSONAL PROPERTY	Heather B	7/14/2021 9:22:18 AM			
MCCALL ANGELA							
					C GARNFEE	7,252.00	60.00
					C PEN FEE	7,252.00	5.35
					C ADVLTAX	7,252.00	53.52
					FR12PEN FEE	7,252.00	0.29
					FR12ADVLTAX	7,252.00	2.90
		IN IREDELL COUNTY				TOTAL RELEASES:	122.06
8312467	2019-202792	DY:19 PERSONAL PROPERTY	krafie	7/2/2021 3:48:35 PM			
RAMIREZ ABIGAIL MARTINEZ							
					C PEN FEE	13,416.00	9.90
					FR16ADVLTAX	13,416.00	5.37
					FR16PEN FEE	13,416.00	0.54
					C ADVLTAX	13,416.00	99.01
		MOBILE HOME WAS DOUBLE LISTED TO JOSEPHINE RAMIREZ. DIDN'T REALIZE BILLS EXISTED IN THE SYSTEM ALREADY FOR 2019 & 2020 WHEN I CREATED NEW DISCOVERY BILLS. MOBILE HOME HISTORY HAS MOBILE HOME ON A B MH 20 SCHEDULE. REMOVED A MH 25 SCHEDULE OF 1998 MOBILE HOME.				TOTAL RELEASES:	114.82
8312467	2020-28838	DY: PERSONAL PROPERTY	krafie	7/2/2021 3:49:03 PM			
RAMIREZ ABIGAIL MARTINEZ							
					C PEN FEE	12,328.00	9.10
					FR16ADVLTAX	12,328.00	4.93
					FR16PEN FEE	12,328.00	0.49
					C ADVLTAX	12,328.00	90.98
		MOBILE HOME WAS DOUBLE LISTED TO JOSEPHINE RAMIREZ. DIDN'T REALIZE BILLS EXISTED IN THE SYSTEM ALREADY FOR 2019 & 2020 WHEN I CREATED NEW DISCOVERY BILLS. MOBILE HOME HISTORY HAS MOBILE HOME ON A B MH 20 SCHEDULE. REMOVED A MH 25 SCHEDULE OF 1998 MOBILE HOME.				TOTAL RELEASES:	105.50
8303709	2020-2013	DY: PERSONAL PROPERTY	krafie	7/2/2021 11:53:03 AM			
RAMIREZ JOSEPHINE							
					C ADVLTAX	7,252.00	53.52
					FR16PEN FEE	7,252.00	0.29
					FR16ADVLTAX	7,252.00	2.90
					C PEN FEE	7,252.00	5.35
		MOBILE HOME IS TITLED TO JOSEPHINE RAMIREZ. PURCHASED 3/22/2016				TOTAL RELEASES:	62.06
8303709	2018-2218	DY: PERSONAL PROPERTY	krafie	7/2/2021 11:52:05 AM			
RAMIREZ JOSEPHINE							
					FIREADVLTAX	7,252.00	2.90
					C PEN FEE	7,252.00	5.35
					C ADVLTAX	7,252.00	53.52

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:42 AM

REGULAR RELEASE REPORT 6/15/2021-7/14/2021
Davie County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
					FIREPEN FEE	7,252.00	0.29
		MOBILE HOME IS TITLED TO JOSEPHINE RAMIREZ. PURCHASED 3/22/2016			TOTAL RELEASES:		62.06
8303709	2017-6344	DY: PERSONAL PROPERTY	krafie	7/2/2021 11:51:28 AM			
RAMIREZ JOSEPHINE							
					FIREADVLTAX	6,430.00	2.57
					C PEN FEE	6,430.00	4.68
					C ADVLTAX	6,430.00	46.81
					FIREPEN FEE	6,430.00	0.26
		MOBILE HOME IS TITLED TO JOSEPHINE RAMIREZ. PURCHASED 3/22/2016			TOTAL RELEASES:		54.32
8303709	2019-24936	DY: PERSONAL PROPERTY	krafie	7/2/2021 11:52:36 AM			
RAMIREZ JOSEPHINE							
					C ADVLTAX	7,252.00	53.52
					FR16PEN FEE	7,252.00	0.29
					FR16ADVLTAX	7,252.00	2.90
					C PEN FEE	7,252.00	5.35
		MOBILE HOME IS TITLED TO JOSEPHINE RAMIREZ. PURCHASED 3/22/2016			TOTAL RELEASES:		62.06
8312744	2020-28994	DY: PERSONAL PROPERTY	Heather B	6/23/2021 4:00:37 PM			
WILLIAMS BELINDA							
					FR08ADVLTAX	2,897.00	1.16
					C GARNFEE	2,897.00	90.00
					C ADVLTAX	2,897.00	21.38
		GARNISHMENT FEE RELEASED-TAGGED IN DIFFERENT COUNTY			TOTAL RELEASES:		112.54
8312744	2020-28994	DY: PERSONAL PROPERTY	lpotts	6/23/2021 3:18:30 PM			
WILLIAMS BELINDA							
					C ADVLTAX	14,483.00	106.88
					FR08ADVLTAX	14,483.00	5.79
		RELEASING ALL BUT TWO MONTHS OF TAXES ON THIS CAMPER. THIS CAMPER WAS TAGGED IN MARCH 2020 IN RANDOLPH COUNTY.			TOTAL RELEASES:		112.67
NET RELEASES PRINTED:	808.09						
TOTAL TAXES RELEASED							808.09

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:42 AM

REGULAR RELEASE REPORT 6/15/2021-7/14/2021
Davie County

C ADVLTAX - COUNTY TAX

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2017	2017	0	6,430	6,430	0.00	46.81	0	0.00	6,430	46.81
2018	2018	0	7,252	7,252	0.00	53.52	0	0.00	7,252	53.52
2019	2019	0	20,668	20,668	0.00	152.53	0	0.00	20,668	152.53
2020	2020	0	44,212	44,212	0.00	326.28	0	0.00	44,212	326.28
DIST TOTAL		0	78,562	78,562	0.00	579.14	0	0.00	78,562	579.14

C GARNFEE - C GARNFEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2020	2020	0	10,149	10,149	0.00	150.00	0	0.00	10,149	150.00
DIST TOTAL		0	10,149	10,149	0.00	150.00	0	0.00	10,149	150.00

C PEN FEE - C PEN FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2017	2017	0	6,430	6,430	0.00	4.68	0	0.00	6,430	4.68
2018	2018	0	7,252	7,252	0.00	5.35	0	0.00	7,252	5.35
2019	2019	0	20,668	20,668	0.00	15.25	0	0.00	20,668	15.25
2020	2020	0	26,832	26,832	0.00	19.80	0	0.00	26,832	19.80
DIST TOTAL		0	61,182	61,182	0.00	45.08	0	0.00	61,182	45.08

FIREADVLTAX - FIRE TAX

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2017	2017	0	6,430	6,430	0.00	2.57	0	0.00	6,430	2.57
2018	2018	0	7,252	7,252	0.00	2.90	0	0.00	7,252	2.90
DIST TOTAL		0	13,682	13,682	0.00	5.47	0	0.00	13,682	5.47

FIREPEN FEE - FIREPEN FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2017	2017	0	6,430	6,430	0.00	0.26	0	0.00	6,430	0.26
2018	2018	0	7,252	7,252	0.00	0.29	0	0.00	7,252	0.29
DIST TOTAL		0	13,682	13,682	0.00	0.55	0	0.00	13,682	0.55

FR08ADVLTAX - FIREADVL8

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2020	2020	0	17,380	17,380	0.00	6.95	0	0.00	17,380	6.95
DIST TOTAL		0	17,380	17,380	0.00	6.95	0	0.00	17,380	6.95

FR12ADVLTAX - FIREADVL12

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2020	2020	0	7,252	7,252	0.00	2.90	0	0.00	7,252	2.90
DIST TOTAL		0	7,252	7,252	0.00	2.90	0	0.00	7,252	2.90

FR12PEN FEE - FIREPEN FEE12

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2020	2020	0	7,252	7,252	0.00	0.29	0	0.00	7,252	0.29
DIST TOTAL		0	7,252	7,252	0.00	0.29	0	0.00	7,252	0.29

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:42 AM

REGULAR RELEASE REPORT 6/15/2021-7/14/2021
Davie County

FR16ADVLTAX - FIREADVL16

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	0	20,668	20,668	0.00	8.27	0	0.00	20,668	8.27
2020	2020	0	19,580	19,580	0.00	7.83	0	0.00	19,580	7.83
DIST TOTAL		0	40,248	40,248	0.00	16.10	0	0.00	40,248	16.10

FR16PEN FEE - FIREPEN FEE16

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	0	20,668	20,668	0.00	0.83	0	0.00	20,668	0.83
2020	2020	0	19,580	19,580	0.00	0.78	0	0.00	19,580	0.78
DIST TOTAL		0	40,248	40,248	0.00	1.61	0	0.00	40,248	1.61
GRAND TOTALS:		0	289,637	289,637	0.00	808.09	0	0.00	289,637	808.09

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:43 AM

VEHICLE RELEASE REPORT 6/15/2021-7/14/2021
Davie County

PARAMETERS SELECTED FOR RELEASES REPORT:

TRANSACTION DATE/TIME RANGE: 06/15/2021 - 07/14/2021
PAYMENT DATE RANGE:
BILL TYPE: Motor Vehicle
BILL YEAR/NUMBER RANGE:
PRINT TOTALS ONLY: No
USER/OPERATOR:
EXCLUDE USERS/OPERATORS: ,R2
SORT ORDER: Name
REPORT TITLE: VEHICLE RELEASE REPORT
6/15/2021-7/14/2021
DISTRICT/TYPE/FEE:
BATCH MONTH RANGE:
BATCH YEAR RANGE:
BATCH REAL TIME:
INCLUDE ONLY THOSE WITH RELEASE NUMBERS: No

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:43 AM

VEHICLE RELEASE REPORT 6/15/2021-7/14/2021
Davie County

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:43 AM

VEHICLE RELEASE REPORT 6/15/2021-7/14/2021
Davie County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
NET RELEASES PRINTED:						
TOTAL TAXES RELEASED						

Attachment: July Reports (Tax Reports)

RUN DATE: 7/15/2021 8:43 AM

VEHICLE RELEASE REPORT 6/15/2021-7/14/2021
Davie County

GRAND TOTALS:

Attachment: July Reports (Tax Reports)

Mocksville $16.90

Payee Name	Secondary Owner	Address 1	Address 3	Refund Type	Bill #	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ALLEN, TANYA WILLIAMS		1674 HWY 801 S	ADVANCE, NC 27006	Proration	0060433597	Refund Generated due to proration on Bill #0060433597-	Vehicle Sold	C ADVL	Tax	($5.60)	$0.00	($5.60)
								FIREADVL	Tax	($0.30)	$0.00	($0.30)
											Refund	$5.90
BALLINGER, CHRISTOPHER NICHOLAS		124 LAKEPOINT DR	ADVANCE, NC 27006	Proration	0049671208	Refund Generated due to proration on Bill #0049671208-2020-2020-0000-	Vehicle Sold	C ADVL	Tax	($181.00)	$0.00	($181.00)
								CI03ADVL	Tax	($36.79)	$0.00	($36.79)
								FIREADVL15	Tax	($9.81)	$0.00	($9.81)
											Refund	$227.60
BALLINGER, CHRISTOPHER NICHOLAS	BALLINGER, NERMIN JANE	124 LAKEPOINT DR	ADVANCE, NC 27006	Proration	0002131239	Refund Generated due to proration on Bill #0002131239-2020-2020-0000-	Vehicle Sold	C ADVL	Tax	($153.36)	$0.00	($153.36)
								CI03ADVL	Tax	($31.17)	$0.00	($31.17)
								FIREADVL15	Tax	($8.31)	$0.00	($8.31)
											Refund	$192.84
BATTLE, KENDRA CHE		226 ASH DR	MOCKSVILLE, NC 27028	Proration	0002131787	Refund Generated due to proration on Bill #0002131787-2020-2020-0000-00	Vehicle Sold	C ADVL	Tax	($10.80)	$0.00	($10.80)
								CI02ADVL	Tax	($4.25)	$0.00	($4.25)
								CI02ADVL	Vehicle	$0.00	$0.00	$0.00
								FIREADVL12	Tax	($0.58)	$0.00	($0.58)
											Refund	$15.63
BOONE, MICHAEL RAY	BOONE, MELISSA DANIELLE	117 ESSEX FARM RD	ADVANCE, NC 27006	Proration	0057825164	Refund Generated due to proration on Bill #0057825164-2020-2020-0000-	Vehicle Sold	C ADVL	Tax	($106.17)	$0.00	($106.17)
								ADVRUR	Tax	($3.51)	$0.00	($3.51)
								FIREADVL1	Tax	($5.75)	$0.00	($5.75)
											Refund	$115.43
CORRELL, BILLY GENE	CORRELL, PEGGY PIERCE	209 FAIRFIELD RD	MOCKSVILLE, NC 27028	Proration	0035027599	Refund Generated due to proration on Bill #0035027599-	Vehicle Sold	C ADVL	Tax	($59.30)	$0.00	($59.30)
								FIREADVL10	Tax	($3.22)	$0.00	($3.22)
											Refund	$62.52
COX, BYRON CLAY		4200 US HIGHWAY 158	ADVANCE, NC 27006	Proration	0059766038	Refund Generated due to proration on Bill #0059766038-	Vehicle Sold	C ADVL	Tax	($132.52)	$0.00	($132.52)
								FIREADVL	Tax	($7.18)	$0.00	($7.18)
											Refund	$139.70
CUDD, AMBER SIDDEN	CUDD, MICHAEL BRYAN	619 RICHIE RD	MOCKSVILLE, NC 27028	Proration	0058751283	Refund Generated due to proration on Bill #0058751283-	Vehicle Sold	C ADVL	Tax	($13.52)	$0.00	($13.52)
								FIREADVL16	Tax	($0.73)	$0.00	($0.73)
											Refund	$14.25

Attachment: July Reports (Tax Reports)

EBRIGHT, SCOTT EDWARD		2361 US HIGHWAY 601 S	MOCKSVILLE, NC 27028	Proration	0051292703	Refund Generated due to proration on Bill #0051292703	Vehicle Sold	C ADVL	Tax	($31.59)	$0.00	($31.59)
								FIREADVL2	Tax	($1.71)	$0.00	($1.71)
											Refund	$33.30
FLIPPIN, JERRY DEAN		176 S HAZELWOOD DR	MOCKSVILLE, NC 27028	Proration	0050270072	Refund Generated due to proration on Bill #0050270072	Vehicle Sold	C ADVL	Tax	($42.39)	$0.00	($42.39)
								FIREADVL9	Tax	($2.30)	$0.00	($2.30)
											Refund	$44.69
JOHNSON, JENNIFER CHRISTINE		212 N FORKE DR	ADVANCE, NC 27006	Proration	0060124831	Refund Generated due to proration on Bill #0060124831-2020-2020-0000-	Vehicle Sold	C ADVL	Tax	($53.78)	$0.00	($53.78)
								CI03ADVL	Tax	($10.94)	$0.00	($10.94)
								FIREADVL	Tax	($2.91)	$0.00	($2.91)
											Refund	$67.63
LAGLE, THOMAS JACKSON JR	LAGLE, PENNY ALLEN	245 DOWN YONDER TRL	MOCKSVILLE, NC 27028	Proration	0058972838	Refund Generated due to proration on Bill #0058972838	Vehicle Sold	C ADVL	Tax	($140.64)	$0.00	($140.64)
								FIREADVL10	Tax	($7.63)	$0.00	($7.63)
											Refund	$148.27
PRESTWOOD, RONALD DOUGLAS		387 MILLING RD	MOCKSVILLE, NC 27028	Proration	0014785634	Refund Generated due to proration on Bill #0014785634-2020-2020-0000-00	Vehicle Sold	C ADVL	Tax	($32.20)	$0.00	($32.20)
								CI02ADVL	Tax	($12.65)	$0.00	($12.65)
								CI02ADVL	Vehicle	$0.00	$0.00	$0.00
								FIREADVL12	Tax	($1.74)	$0.00	($1.74)
											Refund	$46.59
ROOPE, ULYSEE		134 GRAYWOOD CT	ADVANCE, NC 27006	Proration	0014796256	Refund Generated due to proration on Bill #0014796256	Vehicle Sold	C ADVL	Tax	($46.49)	$0.00	($46.49)
								FIREADVL15	Tax	($2.52)	$0.00	($2.52)
											Refund	$49.01
SANDOVAL GOMEZ, MARI CARMEN		579 DEADMON RD	MOCKSVILLE, NC 27028	Proration	0052247862	Refund Generated due to proration on Bill #0052247862	Vehicle Sold	C ADVL	Tax	($49.82)	$0.00	($49.82)
								FIREADVL10	Tax	($2.70)	$0.00	($2.70)
											Refund	$52.52
SANGALLO, JOSEPH JAMES JR		228 MEADOW GLEN LN	MOCKSVILLE, NC 27028	Proration	0047512940	Refund Generated due to proration on Bill #0047512940	Vehicle Sold	C ADVL	Tax	($6.42)	$0.00	($6.42)
								FIREADVL16	Tax	($0.35)	$0.00	($0.35)
											Refund	$6.77
SANGALLO, JOSEPH JAMES JR		228 MEADOW GLEN LN	MOCKSVILLE, NC 27028	Proration	0051660500	Refund Generated due to proration on Bill #0051660500	Vehicle Sold	C ADVL	Tax	($149.87)	$0.00	($149.87)
								FIREADVL16	Tax	($8.12)	$0.00	($8.12)
											Refund	$157.99

Attachment: July Reports (Tax Reports)

SHOFFNER, CRYSTAL BLEDSOE		153 SHOFFNER RD	MOCKSVILLE, NC 27028	Proration	0040756581	Refund Generated due to proration on Bill #0040756581	Vehicle Sold	C ADVL	Tax	($35.04)	$0.00	($35.04)
								FIREADVL14	Tax	($1.90)	$0.00	($1.90)
											Refund	$36.94
VERGASON, BONNIE JORDAN	VERGASON, MICHAEL TROY	192 HOBSON DR	MOCKSVILLE, NC 27028	Proration	0050533966	Refund Generated due to proration on Bill #0050533966	Vehicle Sold	C ADVL	Tax	($2.46)	$0.00	($2.46)
								FIREADVL10	Tax	($0.13)	$0.00	($0.13)
											Refund	$2.59
WALTERS, WILLIAM RAYMOND		149 CROWS NEST LN	MOCKSVILLE, NC 27028	Proration	0045663587	Refund Generated due to proration on Bill #0045663587	Vehicle Sold	C ADVL	Tax	($6.43)	$0.00	($6.43)
								FIREADVL8	Tax	($0.35)	$0.00	($0.35)
											Refund	$6.78
											Refund	$1426.95

Attachment: July Reports (Tax Reports)

Brian Myers
Tax Administrator

DAVIE COUNTY

Davie County Government
Tax Administration Office 336.753.6120

TO THE BOARD OF COUNTY COMMISSIONERS

COUNTY & FIRE PERCENTAGE REPORT -VEHICLE **JUNE-21**

YEAR	LEVY	OUTSTANDING	PREV CTD	CTD**	BAL COLUMN	CTM*	Current	Last Year
2000	1,815,317.79	17,151.08	1,798,166.71	1,798,166.71	1,815,317.79	$0.00	99.05%	99.05%
2001	1,769,944.64	14,105.62	1,755,839.02	1,755,839.02	1,769,944.64	$0.00	99.20%	99.20%
2002	1,828,368.52	14,352.27	1,814,016.25	1,814,016.25	1,828,368.52	$0.00	99.21%	99.21%
2003	1,861,071.16	12,325.69	1,848,745.47	1,848,745.47	1,861,071.16	$0.00	99.34%	99.34%
2004	1,947,892.07	14,522.99	1,933,369.08	1,933,369.08	1,947,892.07	$0.00	99.25%	99.25%
2005	2,315,348.72	15,613.69	2,299,735.03	2,299,735.03	2,315,348.72	$0.00	99.32%	99.32%
2006	2,269,233.08	20,611.19	2,248,621.89	2,248,621.89	2,269,233.08	$0.00	99.09%	99.09%
2007	2,414,186.78	22,571.18	2,391,615.60	2,391,615.60	2,414,186.78	$0.00	99.06%	99.06%
2008	2,343,382.45	16,769.36	2,326,613.09	2,326,613.09	2,343,382.45	$0.00	99.28%	99.28%
2009	2,090,890.55	14,784.95	2,076,105.60	2,076,105.60	2,090,890.55	$0.00	99.29%	99.29%
2010	1,990,292.16	17,414.86	1,972,877.30	1,972,877.30	1,990,292.16	$0.00	99.13%	99.13%
2011	2,095,818.11	20,218.16	2,075,574.71	2,075,599.95	2,095,818.11	$25.24	99.03%	99.03%
2012	2,199,886.44	25,871.61	2,174,004.04	2,174,014.83	2,199,886.44	$10.79	98.81%	98.81%
2013	1,324,560.98	14,464.60	1,310,096.38	1,310,096.38	1,324,560.98	$0.00	98.90%	98.90%
2014	681.30	15.12	666.18	666.18	681.30	$0.00	97.78%	97.78%
2015	752.57	$0.00	752.57	752.57	752.57	$0.00	100.00%	100.00%
2016	1136.10	$0.00	1136.10	1,136.10	1,136.10	$0.00	100.00%	100.00%
2017	3538.30	$120.82	3417.48	3,417.48	3,538.30	$0.00	96.59%	96.59%
2018	723.91	$0.00	723.91	723.91	723.91	$0.00	65.26%	65.26%
2019	524.62	$239.21	285.41	285.41	524.62	$0.00	54.40%	

BEGINNING JULY 1, 2020

	PREV CTD	CTM*	CTD**
MOCKSVILLE	319.75	0.00	319.75
COOLEEMEE	59.48	0.00	59.48
BERMUDA RUN	0.00	0.00	0.00
FIRE	502.52	7.94	510.46
COUNTY GROSS RECEIPTS	4,401.72	1,047.49	5,449.21

*CTM - COLLECTED THIS MONTH
**CTD - COLLECTED TO DATE

I, Brian Myers, do hereby certify that the foregoing is a true and correct statement

Prepard by Heather Brunick 7/12/2021

Attachment: July Reports (Tax Reports)

PERCENTAGE REPORT WORKSHEET - REGULAR
June-2021

OUTSTANDING

YEAR	COUNTY	DOG	PENALTY	FIRE	PENALTY	TOTAL
1997	3,253.39	$6.00	$163.25	$236.06	$12.12	$3,670.82
1998	3,464.52	$0.00	$192.31	$250.43	$14.03	$3,921.29
1999	4,081.50	$2.00	$225.72	$276.76	$15.29	$4,601.27
2000	5,028.43	$5.00	$274.34	$340.90	$18.57	$5,667.24
2001	5,388.68	$3.00	$324.20	$391.90	$23.62	$6,131.40
2002	5,705.21	$0.00	$338.01	$414.93	$24.57	$6,482.72
2003	3,175.67	$2.00	$154.82	$230.94	$11.23	$3,574.66
2004	3,421.35	$2.00	$221.43	$240.09	$15.54	$3,900.41
2005	4,427.04	$1.00	$227.52	$310.67	$15.96	$4,982.19
2006	8,747.85	$1.00	$345.18	$564.86	$22.36	$9,681.25
2007	9,627.93	$3.00	$449.66	$621.15	$29.00	$10,730.74
2008	14,436.44	$5.00	$566.53	$931.40	$36.56	$15,975.93
2009	20,043.57	$6.00	$634.45	$1,382.20	$43.72	$22,109.94
2010	17,635.74	$8.00	$693.77	$1,216.28	$47.92	$19,601.71
2011	15,776.47	$6.00	$1,249.17	$1,088.10	$86.20	$18,205.94
2012	12,657.91	$7.00	$698.43	$873.05	$48.18	$14,284.57
2013	17,013.42	$16.00	$508.56	$1,092.14	$32.30	$18,662.42
2014	24,695.72	$13.00	$730.64	$1,597.35	$47.41	$27,084.12
2015	38,475.60	$16.00	$1,179.75	$2,122.87	$67.43	$41,861.65
2016	49,316.46	$26.00	$1,643.61	$2,712.59	$91.26	$53,789.92
2017	68,382.08	$20.00	$949.11	$3,757.74	$52.16	$73,161.09
2018	122,153.64	$23.36	$1,941.21	$6,629.12	$105.47	$130,852.80
2019	209,894.48	$41.00	$2,233.12	$11,492.97	$121.17	$223,782.74
2020	440,482.58	$77.00	$4,210.86	$23,875.34	$228.38	$468,874.16
2021	55,528.61	$0.00	$4,250.26	$3,014.26	$232.34	$63,025.47
	$1,162,814.29	$289.36	$24,405.91	$65,664.10	$1,442.79	

COLLECTED THIS MONTH

YEAR	COUNTY	FIRE	CO. RELEASED	FIRE RELEASED	TOTAL
1997	$0.00	$0.00	$0.00	$0.00	$0.00
1998	$0.00	$0.00	$0.00	$0.00	$0.00
1999	$0.00	$0.00	$0.00	$0.00	$0.00
2000	$0.00	$0.00	$0.00	$0.00	$0.00
2001	$0.00	$0.00	$0.00	$0.00	$0.00
2002	$0.00	$0.00	$0.00	$0.00	$0.00
2003	$0.00	$0.00	$0.00	$0.00	$0.00
2004	$0.00	$0.00	$0.00	$0.00	$0.00
2005	$0.00	$0.00	$0.00	$0.00	$0.00
2006	$0.00	$0.00	$0.00	$0.00	$0.00
2007	$0.00	$0.00	$0.00	$0.00	$0.00
2008	$0.00	$0.00	$0.00	$0.00	$0.00
2009	$0.00	$0.00	$0.00	$0.00	$0.00
2010	$206.71	$14.26	$0.00	$0.00	$220.97
2011	$206.71	$14.26	$0.00	$0.00	$220.97
2012	$206.71	$14.26	$0.00	$0.00	$220.97
2013	$242.22	$15.63	$0.00	$0.00	$257.85
2014	$377.43	$24.37	$0.00	$0.00	$401.80
2015	$764.22	$42.00	$0.00	$0.00	$806.22
2016	$844.55	$46.39	$0.00	$0.00	$890.94
2017	$1,082.93	$59.49	$0.00	$0.00	$1,142.42
2018	$3,437.28	$186.38	$0.00	$0.00	$3,623.66
2019	$8,193.80	$444.20	$0.00	$0.00	$8,638.00
2020	$135,701.72	$7,382.76	$129.92	$7.06	$143,221.46
2021	$14,623.78	$792.63	$5,107.66	$276.86	$20,800.93
	$165,888.06	$9,036.63	$5,237.58	$283.92	

Attachment: July Reports (Tax Reports)

Brian Myers
Tax Administrator

DAVIE COUNTY

Davie County Government
Tax Administration Office 336.753.6120

TO THE BOARD OF COUNTY COMMISSIONERS

COUNTY & FIRE PERCENTAGE REPORT -REGULAR **June 2021**

YEAR	LEVY	OUTSTANDING	PREV CTD	CTD**	BAL COLUMN	CTM*	Current	Last Year
1997	9,182,177.76	3,670.82	9,178,506.94	9,178,506.94	9,182,177.76	0.00	99.96%	99.96%
1998	9,676,549.82	3,921.29	9,672,628.53	9,672,628.53	9,676,549.82	0.00	99.96%	99.96%
1999	10,714,024.31	4,601.27	10,709,423.04	10,709,423.04	10,714,024.31	0.00	99.96%	99.96%
2000	11,394,578.09	5,667.24	11,388,910.85	11,388,910.85	11,394,578.09	0.00	99.95%	99.95%
2001	14,870,075.37	6,131.40	14,863,943.97	14,863,943.97	14,870,075.37	0.00	99.96%	99.96%
2002	15,308,340.96	6,482.72	15,301,858.17	15,301,858.17	15,308,340.89	0.00	99.96%	99.96%
2003	15,711,196.51	3,574.66	15,707,621.85	15,707,621.85	15,711,196.51	0.00	99.98%	99.98%
2004	16,575,522.54	3,900.41	16,571,622.13	16,571,622.13	16,575,522.54	0.00	99.98%	99.98%
2005	19,243,723.51	4,982.19	19,238,741.32	19,238,741.32	19,243,723.51	0.00	99.97%	99.97%
2006	22,110,487.70	9,681.25	22,100,806.45	22,100,806.45	22,110,487.70	0.00	99.96%	99.96%
2007	22,860,769.03	10,730.74	22,850,038.29	22,850,038.29	22,860,769.03	0.00	99.95%	99.95%
2008	23,674,851.42	15,975.93	23,658,875.49	23,658,875.49	23,674,851.42	0.00	99.93%	99.93%
2009	24,499,410.22	22,109.94	24,477,300.28	24,477,300.28	24,499,410.22	0.00	99.91%	99.91%
2010	24,492,482.11	19,601.71	24,472,659.43	24,472,880.40	24,492,482.11	220.97	99.92%	99.91%
2011	24,608,113.19	18,205.94	24,589,686.28	24,589,907.25	24,608,113.19	220.97	99.93%	99.92%
2012	24,662,870.11	14,284.57	24,648,364.57	24,648,585.54	24,662,870.11	220.97	99.94%	99.93%
2013	25,000,753.62	18,662.42	24,981,833.35	24,982,091.20	25,000,753.62	257.85	99.93%	99.91%
2014	25,068,851.69	27,084.12	25,041,365.77	25,041,767.57	25,068,851.69	401.80	99.89%	99.86%
2015	30,401,936.81	41,861.65	30,359,268.94	30,360,075.16	30,401,936.81	806.22	99.86%	99.82%
2016	31,761,538.87	53,789.92	31,706,858.01	31,707,748.95	31,761,538.87	890.94	99.83%	99.76%
2017	32,241,025.56	73,161.09	32,166,722.05	32,167,864.47	32,241,025.56	1,142.42	99.77%	99.67%
2018	32,769,649.45	130,852.80	32,635,172.99	32,638,796.65	32,769,649.45	3,623.66	99.60%	99.40%
2019	34,542,782.18	223,782.74	34,310,361.44	34,318,999.44	34,542,782.18	8,638.00	99.35%	98.44%
2020	34,180,368.82	468,874.16	33,568,273.20	33,711,494.66	34,180,368.82	143,221.46	98.63%	38.68%
2021	154,984.14	$63,025.47	$71,157.74	91,958.67	154,984.14	20800.93	59.33%	0.00%

BEGINNING JULY 1, 2020

	PREV CTD	CTM*	CTD**
MOCKSVILLE	569,297.07	31,971.22	601,268.29
COOLEEMEE	264,903.46	351.78	265,255.24
COOL SOLID WASTE	127,627.85	114.34	127,742.19
BERMUDA RUN	1,787,732.34	898.13	1,788,630.47
BERMUDA RUN GATE	994,284.19	924.00	995,208.19
COUNTY OCCUPANCY TAX	229,748.05	26,588.02	256,336.07

*CTM - COLLECTED THIS MONTH
**CTD - COLLECTED TO DATE

I, Brian Myers, do hereby certify that the foregoing is a true and correct statement

Prepard by Heather Brunick

7/12/2021

Attachment: July Reports (Tax Reports)

PERCENTAGE REPORT WORKSHEET - VEHICLE

OUTSTANDING Jun-21

YEAR	COUNTY	DOG	PENALITY	FIRE	FIRE PENALITY	TOTAL
2000	$16,062.10	$0.00	$0.00	$1,088.98	$0.00	$17,151.08
2001	$13,173.08	$0.00	$0.00	$932.54	$0.00	$14,105.62
2002	$13,379.34	$0.00	$0.00	$972.93	$0.00	$14,352.27
2003	$11,490.12	$0.00	$0.00	$835.57	$0.00	$12,325.69
2004	$13,559.47	$0.00	$0.00	$963.52	$0.00	$14,522.99
2005	$14,589.82	$0.00	$0.00	$1,023.87	$0.00	$15,613.69
2006	$19,332.70	$0.00	$0.00	$1,278.49	$0.00	$20,611.19
2007	$21,203.17	$0.00	$0.00	$1,368.01	$0.00	$22,571.18
2008	$15,753.10	$0.00	$0.00	$1,016.26	$0.00	$16,769.36
2009	$13,852.12	$0.00	$0.00	$932.83	$0.00	$14,784.95
2010	$16,291.33	$0.00	$0.00	$1,123.53	$0.00	$17,414.86
2011	$18,913.39	$0.00	$0.00	$1,304.77	$0.00	$20,218.16
2012	$24,202.48	$0.00	$0.00	$1,669.13	$0.00	$25,871.61
2013	$13,550.85	$0.00	$0.00	$913.75	$0.00	$14,464.60
2014	$14.20	$0.00	$0.00	$0.92	$0.00	$15.12
2015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2017	$114.52	$0.00	$0.00	$6.30	$0.00	$120.82
2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2019	$226.83	$0.00	$0.00	$12.38	$0.00	$239.21
	$225,708.62	$0.00	$0.00	$15,443.78	$0.00	

COLLECTED THIS MONTH

YEAR	COUNTY	FIRE	CO. RELEASED	FIRE RELEASED	TOTAL
2000	$0.00	$0.00	$0.00	$0.00	$0.00
2001	$0.00	$0.00	$0.00	$0.00	$0.00
2002	$0.00	$0.00	$0.00	$0.00	$0.00
2003	$0.00	$0.00	$0.00	$0.00	$0.00
2004	$0.00	$0.00	$0.00	$0.00	$0.00
2005	$0.00	$0.00	$0.00	$0.00	$0.00
2006	$0.00	$0.00	$0.00	$0.00	$0.00
2007	$0.00	$0.00	$0.00	$0.00	$0.00
2008	$0.00	$0.00	$0.00	$0.00	$0.00
2009	$0.00	$0.00	$0.00	$0.00	$0.00
2010	$0.00	$0.00	$0.00	$0.00	$0.00
2011	$23.61	$1.63	$0.00	$0.00	$25.24
2012	$10.09	$0.70	$0.00	$0.00	$10.79
2013	$0.00	$0.00	$0.00	$0.00	$0.00
2014	$0.00	$0.00	$0.00	$0.00	$0.00
2015	$0.00	$0.00	$0.00	$0.00	$0.00
2016	$0.00	$0.00	$0.00	$0.00	$0.00
2017	$0.00	$0.00	$0.00	$0.00	$0.00
2018	$0.00	$0.00	$0.00	$0.00	$0.00
2019	$0.00	$0.00	$0.00	$0.00	$0.00

Attachment: July Reports (Tax Reports)

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Tax Administration

Resource Person: Brian Myers

ISSUE/ACTION REQUESTED:
Annual Tax Settlement

BACKGROUND/PURPOSE OF REQUEST: North Carolina General Statute 105-373

FISCAL IMPACT: Sworn collection report to the governing body.

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:
Annual Settlement 2020

Settlement Reports

Additional Settlement Reports

Preliminary Settlement (final)

Tax Administration
Davie County Government
123 South Main St | Mocksville, NC 27028 | 336.753.6121 | fax 336.751.0154
DavieCountyNC.gov

SETTLEMENT REPORT
FISCAL YEAR 2020-2021

TO: Davie County Board of Commissioners

FROM: Brian S. Myers, Tax Administrator
Heather Brunick, Collection Supervisor

CC: David Bone, County Manager
Robin West, Assistant County Manager, CFO

RE: Annual Tax Settlement

DATE: 07/01/2021

In accordance with N.C.G.S 105-373(a)(1), I respectfully submit the following report:

Attached to this report are (1) a list of the persons owning real property whose taxes for 2020 remain unpaid along with the principal amount owed by each person, (2) a list of the persons not owning real property whose personal property taxes for 2020 remain unpaid along with the principal amount owed by each taxpayer, (3) a list of persons with unpaid 2020 registered motor vehicle taxes, (4) a list of persons with unpaid delinquent real and personal property taxes.. These records are also available in the Clerk's office.

In compliance with N.C.G.S. 105-373(a)(3) and 105-373(a)(4)(b) attached hereto is a series of reports that provide the information set forth by N.C.G.S for current and prior years which includes collected and delinquent tax for real and personal property .

In compliance with N.C.G.S 105-373(a)(3), and 105-373 (a)(4)(b) attached hereto is a series of reports that provide the information set forth by N.C.G.S for current and prior years which includes collected and delinquent tax for motor vehicles.

Further, I hereby certify that I have made diligent efforts to collect the taxes due from the persons listed in such a manner that is reasonably necessary as prescribed and allowed by law.

Respectfully Submitted,
Brian S. Myers
Brian S. Myers, Tax Administrator

Approved:
Davie County Board of Commissioners
In a meeting of **August 2, 2021**

_____
Clerk, Davie County Board of Commissioners

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

FY 20-21 Breakdown of Settlement for Real and Personal Property
for Tax Years 2011-2020
Includes County, Dog, Fire, and Penalty

Charges to the Collector

	Beginning Balance	Levy Added	Supplementals	Total Balance
Prior Years	$ 128,302.70			$ 128,302.70
2011	$ 19,744.63			$ 19,744.63
2012	$ 16,668.70			$ 16,668.70
2013	$ 23,256.44			$ 23,256.44
2014	$ 35,785.64			$ 35,785.64
2015	$ 53,818.81			$ 53,818.81
2016	$ 75,780.87			$ 75,780.87
2017	$ 106,869.80			$ 106,869.80
2018	$ 197,304.59			$ 197,304.59
2019	$ 538,759.68			$ 538,759.68
2020	$ 33,001,055.84	$ 1,179,312.98		$ 34,180,368.82
Totals	**$ 34,197,347.70**	**$ 1,179,312.98**	**$ -**	**$ 35,376,660.68**

Credits to the Collector

	Deposited	Releases	Collected in 2019 for 2020	Principle Outstanding
Prior Years	$ 2,707.79	$ 223.87		125,371.04
2011	$ 1,493.45	$ 45.24		18,205.94
2012	$ 2,320.23	$ 63.90		14,284.57
2013	$ 4,529.04	$ 64.98		18,662.42
2014	$ 8,640.83	$ 60.69		27,084.12
2015	$ 11,564.67	$ 392.49		41,861.65
2016	$ 21,480.41	$ 510.54		53,789.92
2017	$ 33,125.38	$ 583.33		73,161.09
2018	$ 65,278.65	$ 1,173.14		130,852.80
2019	$ 310,999.65	$ 3,977.29		223,782.74
2020	$ 33,624,237.23	$ 42,636.96	37,641.32	475,853.31
Totals	**34,086,377.33**	**49,732.43**		**1,202,909.60**

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Original Scroll	$31,301,182.77
Discovery Scroll	$1,118,636.04
Fire	$1,696,542.07
Discovery Scroll Fire	$60,676.94
Dog	$3,331.00
Total	**$34,180,368.82**

Davie County Government
Tax Administration Office 336.753.6120

County
2020/2021 Fiscal Year

	Collected	Outstanding	Released	
2020 Collected in 2019	$36,689.10		$952.22	
County	$31,846,098.22	$447,101.95	$34,285.09	
County Late List	$46,280.46	$4,210.86	$6,140.25	
Fire	$1,726,107.74	$24,234.12	$1,859.02	
Fire Late List	$2,517.81	$228.38	$332.60	
Dog	$3,233.00	$78.00	$20.00	
Total	$33,660,926.33	$475,853.31	$43,589.18	**$34,180,368.82**

Prior Years	**Prior Years Collected**	**Prior Years Outstanding**
County	$435,305.61	$670,547.44
County Late List	$2,724.79	$16,195.38
Dog	$88.00	$217.36
Fire	$23,867.73	$39,091.95
Fire Late List	$153.97	$1,004.16
Total	**$462,140.10**	**$727,056.29**

Occupancy Tax	**Collected 2020**	**Collected 2019**
County	$120,434.26	$135,901.78

Levy Adds (Discovery)	**2020**
County	$1,026,339.65
Fire	$55,662.87

Interest	**Collected 2020**	**Outstanding 2020**	**Prior Years Collected**	**Prior Years Outstanding**
County	$62,629.61	$26,418.17	$72,374.66	$314,427.68
Fire	$3,398.42	$1,447.08	$4,090.39	$18,368.26

Gross Receipts	**Collected 2020**
County	$3,334.11

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

County Fee's	Collected 2020	Outstanding 2020	Prior Years Collected	PriorYears Outstanding
Advertising	$1,738.81	$2,131.19	$2,336.92	$4,266.92
Garnishment	$3,066.20	$2,093.80	$6,766.58	$4,632.50
Part	$2,250.70		$482.15	
NSF	$575.00	$25.00	$25.00	
Attorney				$2,398.15
MHP Pen	$2,000.00			

2020	Collected	Outstanding
County	$31,846,098.22	$447,101.95
County Late List	$46,280.46	$4,210.86
Interest	$62,629.61	$26,418.17
Fire	$1,726,107.74	$24,234.12
Fire Late List	$2,517.81	$228.38
Interest	$62,629.61	$1,447.08

EMS	Collected 2020	Released 2020	Outstanding 2020	Prior Year Collected	Prior Year Outstanding
County	$ 13,607.53	$ 8,595.45	$ 10,690.54	$ 34,303.56	$ 7,723.07
Garnishment	$ 1,503.69	$ 804.22	$ 962.08	$ 4,218.45	$ 478.08

Property Under Property Tax Commission Appeal
Ashley Furniture

Amount under Appeal

Value	Revenue (Includes County, Fire)	
69,550,441.00	541,102.43	

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Value		Real	Personal	Utilities	Vehicles	VTS	Totals
		3,717,674,008.00	552,166,943.00			542,433,983.90	4,812,274,934.90
Exemptions		32,256,304.00	198,761.00				32,455,065.00
Discoveries	2014		2,067.00				2,067.00
	2015	49,080.00	1,726,621.00				1,775,701.00
	2016	49,080.00	1,718,426.00				1,767,506.00
	2017	2,226,345.00	1,388,259.00				3,614,604.00
	2018	2,345,133.00	1,385,338.00				3,730,471.00
	2019	2,498,983.00	7,416,479.00				9,915,462.00
	2020	2,116,973.00	9,101,375.00	**115,868,709**			127,087,057.00
Subtotal		3,694,703,298.00	574,704,680.00	115,868,709.00	$0.00	542,433,983.90	4,927,712,737.90
Releases		1,156,569.00	3,506,564.00			1,029,166.51	
Total		3,693,546,729.00	571,198,116.00	115,868,709.00	$0.00	541,404,817.39	**4,927,712,737.90**

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Original Scroll	$	37,284,588.22
Discovery Scroll	$	1,285,565.18

Davie County Government **38,570,153.40**
Tax Administration Office 336.753.6120

2020/2021 Fiscal Year

	Collected	Outstanding	Released	
Collected in 2019 for 2020	$38,046.24		$988.47	
County	$31,846,098.22	$447,101.95	$34,285.09	
Late List	$46,280.46	$4,210.86	$6,140.25	
Dog	$3,233.00	$78.00	$20.00	
Fire	$1,728,625.55	$24,462.50	$2,191.62	
Advance Rural Fire	$144,155.96	$1,061.68	$105.39	
Late List	$74.77	$8.74	$9.07	
Cooleemee	$122,879.48	$8,063.64	$54.09	
Cooleemee Late List	$28.77	$6.39		
Cooleemee Solid Waste	$59,400.00	$3,150.00	$150.00	
Mocksville	$2,645,103.11	$30,667.07	$2,041.90	
Late List	$9,826.97	$114.85	$1,366.84	
Bermuda Run	$800,219.77	$4,168.16	$1,636.45	
Late List	$347.99	$7.55	$263.55	
Gate Fee/Club gate fee	$547,783.00	$3,234.00	$462.00	
Mobile Home Pen	$2,000.00			
Total	$37,994,103.29	$526,335.39	$49,714.72	**$38,570,153.40**

Nuisance Fees	**2020 Collected**	**2020 Outstanding**	**Prior Years Collected**	**Prior Years Outstanding**
County				
Cooleemee				$395.00
Mocksville			$300.00	$3,638.37
Bermuda Run				

Occupancy Tax

		Collected		Outstanding		Released
County	$	120,434.26			$	2,966.79
Cooleemee						
Mocksville	$	54,134.41			$	7,533.99
Bermuda Run	$	54,922.63				
Total	**$**	**229,491.30**				

Levy Adds (Discovery)

	2020
County	$1,118,636.04
Cooleemee	$5,522.87
Mocksville	$91,095.34
Bermuda Run	$7,176.26
Fire	$60,676.94
Advance Rural	$2,457.73
Total	**$1,285,565.18**

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Original Scroll	$142,992.83
Discovery Scroll	$2,457.73
Total Scroll	**$145,450.56**

Davie County Government
Tax Administration Office 336.753.6120

2020/2021 Fiscal Year

	Collected	Outstanding	Released	
2020 Collected in 2019	$33.34		$1.61	
Advance Rural Fire	$144,155.96	$1,061.68	$105.39	
Late List	$74.77	$8.74	$9.07	**$145,450.56**
Prior Years				
Advance Rural Fire	$948.58	$442.57	$50.35	
Late List	$5.02	$5.07	$4.03	
Future Years				
Advance Rural Fire	$21.13	$65.18	$0.25	
Late List	$0.05			

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Original Scroll	$263,888.08
Discovery Scrol	$4,134.29
Total Scroll	**$268,022.37**

Davie County Government
Tax Administration Office 336.753.6120

2020/2021 Fiscal Year

	Collected	Outstanding	Released	
2020 Collected in 2019	$96.53		$2.90	
Advance Fire (01)	$265,806.23	$1,785.87	$175.56	
Late List	$124.12	$16.28	$14.88	**$268,022.37**
Prior Years				
Advance Fire (01)	$1,563.38	$752.08	$82.62	
Late List	$8.26	$8.29	$6.62	
Future Years				
Advance Fire (01)	310.74	$ 369.42	0.62	
Late List	0.09			

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Interest	**Collected 2020**	**2020 Outstanding**	**Prior Years Collected**	**Prior Years Outstanding**
County	$62,664.58	$25,987.90	$72,374.66	$314,427.68
Cooleemee	$517.19	$523.92	$868.28	$2,419.75
Mocksville	$4,734.89	$1,974.81	$3,640.99	$34,249.54
Bermuda Run	$860.48	$3,178.11	$135.37	$1,384.74
Advance Rural	$226.47	$62.58	$86.12	$0.79
Fire	$3,400.33	$1,408.86	$6,951.00	$19,908.01
Total	**$72,177.47**	**$33,136.18**	**$84,056.42**	**$372,390.51**

Late List (Pen)	**Collected 2020**	**Prior Years Collected**	**2020 Outstanding**	**Prior Years Outstanding**
County	$46,280.46	$2,724.79	$4,210.86	$16,195.38
Cooleemee	$28.77	$14.90	$6.39	$29.77
Mocksville	$9,826.97	$213.83	$114.85	$772.95
Bermuda Run	$347.99	$1.00	$7.55	$200.22
Fire	$2,517.81	$153.97	$228.38	$982.07

Gross Receipts	**Collected 2020**
County	$ 3,334.11
Cooleemee	
Mocksville	$ 2,658.58
Bermuda Run	$ -
Total	**$ 5,992.69**

Additional Fee's	**Collected 2020**	**2020 Outstanding**	**Prior Years Collected**	**Prior Years Outstanding**
Advertising	$1,738.81	$2,131.19	$ 2,236.92	$4,266.92
Part	$2,250.70	$0.00	$ 482.15	
NSF	$575.00	$25.00	$ 25.00	$0.00
Attorney	$0.00	$0.00	$ -	$2,398.15
Garnishment	$3,066.20	$2,093.80	$ 6,766.58	$4,632.50
Total	**$7,630.71**	**$4,249.99**	**$9,510.65**	**$11,297.57**

Additional	**2020**	**2021**
Pre-payments	$ 17,909.30	$62,954.24
Transferred	$ 68,329.27	

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Brian Myers
Tax Administrator

TO THE BOARD OF COUNTY COMMISSIONERS

COUNTY & FIRE PERCENTAGE REPORT -REGULAR **June 2021**

YEAR	LEVY	OUTSTANDING	PREV CTD	CTD**	BAL COLUMN	CTM*	Current	Last Year
1997	9,182,177.76	3,670.82	9,178,506.94	9,178,506.94	9,182,177.76	0.00	99.96%	99.96%
1998	9,676,549.82	3,921.29	9,672,628.53	9,672,628.53	9,676,549.82	0.00	99.96%	99.96%
1999	10,714,024.31	4,601.27	10,709,423.04	10,709,423.04	10,714,024.31	0.00	99.96%	99.96%
2000	11,394,578.09	5,667.24	11,388,910.85	11,388,910.85	11,394,578.09	0.00	99.95%	99.95%
2001	14,870,075.37	6,131.40	14,863,943.97	14,863,943.97	14,870,075.37	0.00	99.96%	99.96%
2002	15,308,340.96	6,482.72	15,301,858.17	15,301,858.17	15,308,340.89	0.00	99.96%	99.96%
2003	15,711,196.51	3,574.66	15,707,621.85	15,707,621.85	15,711,196.51	0.00	99.98%	99.98%
2004	16,575,522.54	3,900.41	16,571,622.13	16,571,622.13	16,575,522.54	0.00	99.98%	99.98%
2005	19,243,723.51	4,982.19	19,238,741.32	19,238,741.32	19,243,723.51	0.00	99.97%	99.97%
2006	22,110,487.70	9,681.25	22,100,806.45	22,100,806.45	22,110,487.70	0.00	99.96%	99.96%
2007	22,860,769.03	10,730.74	22,850,038.29	22,850,038.29	22,860,769.03	0.00	99.95%	99.95%
2008	23,674,851.42	15,975.93	23,658,875.49	23,658,875.49	23,674,851.42	0.00	99.93%	99.93%
2009	24,499,410.22	22,109.94	24,477,300.28	24,477,300.28	24,499,410.22	0.00	99.91%	99.91%
2010	24,492,482.11	19,601.71	24,472,659.43	24,472,880.40	24,492,482.11	220.97	99.92%	99.91%
2011	24,608,113.19	18,205.94	24,589,686.28	24,589,907.25	24,608,113.19	220.97	99.93%	99.92%
2012	24,662,870.11	14,284.57	24,648,364.57	24,648,585.54	24,662,870.11	220.97	99.94%	99.93%
2013	25,000,753.62	18,662.42	24,981,833.35	24,982,091.20	25,000,753.62	257.85	99.93%	99.91%
2014	25,068,851.69	27,084.12	25,041,365.77	25,041,767.57	25,068,851.69	401.80	99.89%	99.86%
2015	30,401,936.81	41,861.65	30,359,268.94	30,360,075.16	30,401,936.81	806.22	99.86%	99.82%
2016	31,761,538.87	53,789.92	31,706,858.01	31,707,748.95	31,761,538.87	890.94	99.83%	99.76%
2017	32,241,025.56	73,161.09	32,166,722.05	32,167,864.47	32,241,025.56	1,142.42	99.77%	99.67%
2018	32,769,649.45	130,852.80	32,635,172.99	32,638,796.65	32,769,649.45	3,623.66	99.60%	99.40%
2019	34,542,782.18	223,782.74	34,310,361.44	34,318,999.44	34,542,782.18	8,638.00	99.35%	98.44%
2020	34,180,368.82	475,853.31	33,568,273.20	33,704,515.51	34,180,368.82	136,242.31	98.61%	38.68%
2021	154,984.14	$63,025.47	$71,157.74	91,958.67	154,984.14	20800.93	59.33%	0.00%

BEGINNING JULY 1, 2020

	PREV CTD	CTM*	CTD**
MOCKSVILLE	569,297.07	31,971.22	601,268.29
COOLEEMEE	264,903.46	351.78	265,255.24
COOL SOLID WASTE	127,627.85	114.34	127,742.19
BERMUDA RUN	1,787,732.34	898.13	1,788,630.47
BERMUDA RUN GATE	994,284.19	924.00	995,208.19
COUNTY OCCUPANCY TAX	229,748.05	26,588.02	256,336.07

*CTM - COLLECTED THIS MONTH
**CTD - COLLECTED TO DATE

I, Brian Myers, do hereby certify that the foregoing is a true and correct statement

Brian S Myers

Prepard by Heather Brunick

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

TAX COLLECTOR'S REPORT

Annual Settlement

Description	Account No.	Regular Amounts	Motor Vehicle Amounts	Accounts	
PRIOR YEARS	41410-410010	811.77	573.47	41410-410210	32,413,502.95
2010	41410-410020	1,722.19	0.00	41410-410220	
2011	41410-410019	1,397.11	26.93	41410-410219	
2012	41410-410018	2,170.54	190.32	41410-410218	
2013	41410-410017	4,254.58	112.36	41410-410217	
2014	41410-410016	8,117.15	28.98	41410-410216	
2015	41410-410015	10,961.78	0.00	41410-410215	
2016	41410-410014	20,361.75	0.00	41410-410214	
2017	41410-410013	31,388.07	0.00	41410-410213	
2018	41410-410012	61,922.22	238.42	41410-410212	
2019	41410-410011	295,011.24	0.00	41410-410211	
2020	41410-410001	31,895,611.68	0.00	41410-410201	
2021	41410-410004	79,772.87	0.00		
COUNTY INTEREST	41410-440001	143,945.31	1,408.49	41410-440001	
MHOMEPENFEE	41410-440001	2,000.00	0.00		
GROSS REC COUNTY	41410-440065	3,334.11	0.00		
COOLEEMEE CITY	00010-240003	130,926.47	11.57	00010-240003	
COOLEEMEE NUIS	00010-240003	0.00	0.00		
COOLEEMEE SOLID WASTE	00010-240003	62,451.22	0.00		
MOCKSVILLE CITY	00010-240001	2,695,807.50	0.00	00010-240001	
MOCKSVILLE OCCP TAX	00010-240001	54,134.41	0.00		
MOCKSVILLE GROSS RCPTS	00010-240001	2,658.50	0.00		
MOCKSVILLE NUIS	00010-240001	300.00	0.00		
BERMUDA RUN CITY	00010-240011	803,279.52	0.00	00010-240011	
BR OCCP TAX	00010-240011	54,922.63	0.00		
BR OCCP PENALTY	00010-240011	0.00	0.00		
BR GATE FEES	00010-240011	548,518.42	0.00		
BERMUDA RUN NUIS	00010-240011	0.00	0.00		
FIRE TAX	41410-410025	1,492,094.35	172.05	41410-410225	
FR01	47550-410025	268,387.80	0.00	47550-410225	
ADVANCE RURAL FIRE TAX	47550-410027	145,518.10	0.00	47550-410227	
FIRE TAX 2021	41410-410026	4,463.15	0.00		
OVERAGE ON COLL	41410-440009	21.86	0.00	41410-440009	
REFUNDS/OVERPAY	00010-210023	88,524.32	94.31	00010-210023	
PREPAYMENTS	00010-260001	-90,603.54	0.00		
PREPAYMENT POSTING	00010-260001	68,329.27	0.00		
ADVERTISING	41410-440001	4,075.73	0.00		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
GROSS REC PART	00010-240028	2,732.85	0.00		
COUNTY OCCP	41410-440005	120,434.26	0.00		
COUNTY OCCP PENALTY	41410-440005	0.00	0.00		
[illegible]	[illegible]	[illegible]	0.00	41410-440008	
[illegible]	[illegible]	[illegible]	0.00		
[illegible]	[illegible]	[illegible]	0.00		
EMS	42510-440032	47,911.09	0.00		
EMS OVER ON COLL	42510-440032	0.00	0.00		
EMS REFUND	42510-440032	3,658.01	0.00		
OCCUPANCY ADMIN FEE	41410-440077	0.00	0.00		
SUB-TOTALS		**39,122,291.75**	**3,097.90**		
TOTALS (REG & VEH)		**39,125,389.65**			
OVER BY CLERK	41410-440009	0.00			
UNDER BY CLERK	41410-440009	0.00			
CREDIT CARD	00001-110220	2,296,581.77			
LOCKBOX	00001-110204	15,533,227.14			
MONEY MARKET	00001-110220	10,701,729.97			
ONSITE DEPOSIT	00001-110226	11,258,259.62			
DEBT SETOFF	00001-110202	15,454.27			
SALE OF MAPS	41410-440010	-38.00			
NON SUFFICIENT FUNDS	00001-110226	-679,825.12			
TOT LB MM & CC		**39,125,389.65**			

Out of Balance 0.00 (BANK - SYSTEM)

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Top 10 Taxpayers
County
June 30, 2021

Top Ten Taxpayers for Fiscal Year 2020/2021

Taxpayer	Real Value	Personal Value	Total Value	Percentage
Ashley Furniture	71,799,131.00	40,413,499.00	112,212,630	2.58%
Gildan Yarns	33,648,020.00	73,183,545.00	106,831,565	2.45%
Avgol	16,213,970.00	70,988,221.00	87,202,191	2.00%
Ingersoll Rand	6,450,080.00	59,187,343.00	65,637,423	1.51%
Duke Energy Corporation		60,486,497.00	60,486,497	1.39%
Brakebush Brothers	6,481,920.00	53,378,052.00	59,859,972	1.38%
Energy United		26,184,016.00	26,184,016	0.60%
ML Bermuda Village LLC	19,204,356.00		19,204,356	0.44%
Funder America Inc	3,234,040.00	15,724,503.00	18,958,543	0.44%
Piedmont Natural gas		11,334,491.00	11,334,491	0.26%
	Total Value and %		567,911,684	**13.05%**
	Regular Scroll	4,237,385,886		
	Utility	115,868,709		
		4,353,254,595		

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Date: 7/1/2021

Re: **Taxes Due on Use Value as of 06/30/2021**

Year Levied	Value	Tax Rate	Tax	Interest	Interest Total	Total
2017	425,724,320	0.00728	3,099,273	32.75%	1,015,012	4,114,285
2018	430,225,140	0.00738	3,141,845	23.75%	746,188	3,888,034
2019	432,797,610	0.00738	3,175,062	14.75%	468,322	3,643,383
2020	434,165,880	0.00738	3,194,046	5.75%	183,658	3,377,704
				Total	15,023,406	

Note: The total taxes due are based on County rates only

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Cooleemee
FY 20-21 Breakdown of Settlement for Real and Personal Property
for Tax Years 2011-2020
Includes Town , Penalty, and Solidwaste

Charges to the Collector

	Beginning Balance	Levy Added	Supplementals	Total Balance
Prior Years	$ 293.58			$ 293.58
2011	$ 240.78			$ 240.78
2012	$ 318.63			$ 318.63
2013	$ 169.87			$ 169.87
2014	$ 672.69			$ 672.69
2015	$ 407.50			$ 407.50
2016	$ 1,343.49			$ 1,343.49
2017	$ 3,536.73			$ 3,536.73
2018	$ 5,391.46			$ 5,391.46
2019	$ 11,942.79			$ 11,942.79
2020	$ 188,645.72	$ 5,522.87		$ 194,168.59
Totals	**$212,963.24**	**$5,522.87**		**$218,486.11**

Credits to the Collector

	Deposited	Releases	Collected in 2019 for 2020	Principle Outstanding
Prior Years	$ -			$ 293.58
2011	$ -			$ 240.78
2012	$ 77.85			$ 240.78
2013	$ 20.94			$ 148.93
2014	$ 437.57			$ 235.12
2015	$ 172.38			$ 235.12
2016	$ 172.40			$ 1,171.09
2017	$ 794.83			$ 2,741.90
2018	$ 887.57			$ 4,503.89
2019	$ 7,115.43	1.21		$ 4,826.15
2020	$ 182,308.25	$205.88	$434.43	$ 11,220.03
Totals	**$ 191,987.22**	**$ 207.09**	**$ 434.43**	$ 25,857.37

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Original Scroll	$ 125,945.72
Discovery Scroll	$ 5,522.87
Solid Waste	$ 62,700.00
	$ 194,168.59

Davie County Government
Tax Administration Office 336.753.6120

Cooleemee
20120/2021 Fiscal Year

	Collected	Outstanding	Released	
Collected in 2019 for 2020	$ 434.43		$ 1.79	
Cooleemee	$ 122,879.48	$ 8,063.64	$ 54.09	
Late List	$ 28.77	$ 6.39		
Solid Waste	$ 59,400.00	$ 3,150.00	$ 150.00	
Total	$ 182,742.68	$ 11,220.03	$ 205.88	**$ 194,168.59**

	Collected 2020	Collected Prior Years	Total Outstanding
Nuisance Fees			
Cooleemee	$ -	$ -	$395.00

	Collected 2020
Occupancy Tax	
Cooleemee	$ -

Levy Adds (Discovery)	
Cooleemee	$5.00

	Collected 2020	Collected Prior Years	Total Outstanding
Interest			
Cooleemee	$517.19	$868.28	$2,967.66

	Collected 2020
Gross Receipts	
Cooleemee	$0.00

	Collected	Outstanding
Prior Years		
Cooleemee	$6,612.85	$8,877.96
Late List	$14.90	$23.38
Solid Waste	$3,051.22	$5,886.00

2021 Discovery	Collected	Outstanding
Cooleemee	$4,643.95	$454.32
Late List		
Interest		

COOLEEMEE PERCENTAGE FOR 2019-2020

YEAR	LEVY	OUTSTANDING	CTD	BAL COLUMN	CURRENT
2019	$193,970.67	$11,942.79	$182,027.88	$193,970.67	93.84%

COOLEEMEE PERCENTAGE FOR 2020-2021

YEAR	LEVY	OUTSTANDING	CTD	BAL COLUMN	CURRENT
2020	$194,168.59	$11,220.03	$182,948.56	$194,168.59	94.22%

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Mocksville
FY 20-21 Breakdown of Settlement for Real and Personal Property
for Tax Years 2011-2020
Includes Town and Penalty

Charges to the Collector

	Beginning Balance	Levy Added	Supplementals	Total Balance
Prior Years	$17,797.22			$17,797.22
2011	$3,522.30			$3,522.30
2012	$1,229.18			$1,229.18
2013	$2,539.45			$2,539.45
2014	$2,345.16			$2,345.16
2015	$3,701.75			$3,701.75
2016	$3,580.16			$3,580.16
2017	$6,611.63			$6,611.63
2018	$9,898.20			$9,898.20
2019	$28,632.92			$28,632.92
2020	$2,598,748.18	$91,095.34		$2,689,843.52
Totals	**$2,678,606.15**	**$91,095.34**		**$2,769,701.49**

Credits to the Collector

	Deposited	Releases	2019/2020	Principle Outstanding
Prior Years	$87.00			$17,710.22
2011	$87.00			$3,435.30
2012	$87.00			$1,142.18
2013	$87.00			$2,452.45
2014	$510.52			$1,834.64
2015	$613.43			$3,088.32
2016	$810.75			$2,769.41
2017	$1,837.43			$4,774.20
2018	$2,142.97			$7,755.23
2019	$18,094.20	$2.18		$10,536.54
2020	$2,654,930.08	$3,441.43	$690.09	$30,781.92
Totals	**$2,679,287.38**	**$3,443.61**	**$690.09**	**$86,280.41**

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Original Scroll	$2,598,748.18
Discovery Scroll	$91,095.34
	$2,689,843.52

Davie County Government
Tax Administration Office 336.753.6120

Mocksville
2020/2021 Fiscal Year

	Collected	Outstanding	Released	
Levy add in 2019 for 2020	$ 690.09		$ 32.69	
Mocksville	$ 2,645,103.11	$ 30,667.07	$ 2,041.90	
Late List	$ 9,826.97	$ 114.85	$ 1,366.84	
Total	**$ 2,655,620.17**	**$ 30,781.92**	**$ 3,441.43**	**$ 2,689,843.52**

Nuisance Fees	Collected 2020	Collected Prior Years	Total Outstanding
Mocksville			$3,638.37

Occupancy Tax	Collected 2020	Released
Mocksville	$54,134.41	$7,533.99

Levy Adds (Discovery)	
Mocksville	$86,105.95

Interest	Collected 2020	Collected Prior Years	Total Outstanding
Mocksville	$4,734.89	$3,640.99	$36,224.35

Gross Receipts	Collected 2020
Mocksville	$2,658.50

Prior Years	Collected	Outstanding
Mocksville	$24,143.47	$54,725.54
Late List	$213.83	$772.95

2021	Collected	Outstanding
Mocksville	$7,239.18	$2,272.77
Late List	$69.41	$261.13
Interest	$835.65	$0.00

MOCKSVILLE PERCENTAGE FOR 2019-2020

YEAR	LEVY	OUTSTANDING	CTD	BAL COLUMN	CURRENT
2019	$3,011,206.01	$28,632.92	$2,982,573.09	$3,011,206.01	99.05%

MOCKSVILLE PERCENTAGE FOR 2020-2021

YEAR	LEVY	OUTSTANDING	CTD	BAL COLUMN	CUR
2020	$2,689,843.52	$30,781.92	$2,659,061.60	$2,689,843.52	98.86%

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Bermuda Run
FY 20-21 Breakdown of Settlement for Real and Personal Property
for Tax Years 2011-2020
Includes Town, Penalty, and Gate Fee's

Charges to the Collector

	Beginning Balance	Levy Added	Supplementals	Total Balance
Prior Years	$55.36			$55.36
2011	$0.00			$0.00
2012	$3.00			$3.00
2013	$69.80			$69.80
2014	$14.89			$14.89
2015	$389.93			$389.93
2016	$498.70			$498.70
2017	$532.83			$532.83
2018	$1,373.74			$1,373.74
2019	$5,875.51			$5,875.51
2020	$ 800,128.65	$558,193.26		$1,358,321.91
Totals	**$808,942.41**	**$558,193.26**		**$1,367,135.67**

Credits to the Collector

	Deposited	Releases	2019-20 LEVY	Principle Outstanding
Prior Years				$55.36
2011				$0.00
2012				$3.00
2013				$69.80
2014				$14.89
2015		$ 1.36		$388.57
2016	$4.90	$ 1.50		$492.30
2017		$ 1.50		$531.33
2018	$151.31	$ 1.50		$1,220.93
2019	$2,236.50	$ 22.38		$3,616.63
2020	$1,348,350.76	$2,362.16	$199.28	$7,409.71
Totals	**$1,350,743.47**	**$2,390.40**	**$199.28**	**$13,659.47**

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Original Scroll	$	800,128.65
Discovery Scroll	$	7,176.26
Gate Fee	$	496,188.00
Gate Fee Levy Add		54,829.00
	$	**1,358,321.91**

Bermuda Run
2020/2021 Fiscal Year

	Collected	Outstanding	Released	
Levy add in 2019 for 2020	$199.28		$ 0.16	
Bermuda Run	$800,219.77	$ 4,168.16	$ 1,636.45	
Late List	$347.99	$ 7.55	$ 263.55	
Gate Fee's	$492,954.00	$ 3,234.00	$ 462.00	
Gate Fee Levy Add	$54,829.00	$ -	$ -	
Total	$1,348,550.04	$ 7,409.71	$ 2,362.16	**$ 1,358,321.91**

Nuisance Fees	**Collected 2020**	**Collected Prior Years**	**Total Outstanding**
Bermuda Run	$0.00	$0.00	$0.00

Occupancy Tax	**Collected 2020**	**Released**
Bermuda Run	$54,922.63	$0.00

Levy Adds (Discovery)	
Bermuda Run	$6,115.87

Interest	**Collected 2020**	**Collected Prior Years**	**Total Outstanding**
Bermuda Run	$860.48	$135.37	$199.41

Gross Receipts	**Collected 2020**
Bermuda Run	$0.00

Prior Years	**Collected**	**Outstanding**
Bermuda Run	$1,656.19	$4,635.11
Late List	$1.10	$200.22
Gate Fee's	$735.42	$1,847.81

2021	**Collected**	**Outstanding**
Bermuda	$254.82	$254.82
Late List	$0.00	$0.00
Interest	$0.00	$0.00

BERMUDA RUN PERCENTAGE FOR 2019-2020

YEAR	LEVY	OUTSTANDING	CTD	BAL COLUMN	CURRENT
2019	$1,285,778.47	$5,875.51	$1,279,902.96	$1,285,778.47	99.54%

BERMUDA RUN PERCENTAGE FOR 2019-2020

YEAR	LEVY	OUTSTANDING	CTD	BAL COLUMN	CURRENT
2020	$1,358,321.91	$7,409.71	$1,350,912.20	$1,358,321.91	99.

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

FY 20-21 Breakdown of Settlement for Delinquent Motor Vehicle Taxes
for Tax Years 2011-2020
County & Fire

Charges to the Collector

	Beginning Balance	Levy Added	Supplementals	Total Balance
Prior Years	$180,835.66			$180,835.66
2011	$20,246.96			$20,246.96
2012	$26,075.80			$26,075.80
2013	$14,615.44			$14,615.44
2014	$15.12			$15.12
2015	$0.00			$0.00
2016	$0.00			$0.00
2017	$120.82			$120.82
2018	$251.52			$251.52
2019	$239.21			$239.21
2020	$0.00			$0.00
Totals	**$242,400.53**	**$0.00**		**$242,400.53**

Credits to the Collector

	Deposited	Releases	Collected in 2019/2020	Principle Outstanding
Prior Years	$612.59	$0.19		$180,222.88
2011	$28.80			$20,218.16
2012	$203.45	$0.74		$25,871.61
2013	$150.84			$14,464.60
2014				$15.12
2015				$0.00
2016				$0.00
2017				$120.82
2018	$251.52			$0.00
2019				$239.21
2020				$0.00
Totals	**$1,247.20**	**$0.93**	**$0.00**	**$241,152.40**

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Original Scroll $0.
Discovery Scroll
$0.

Davie County Government
Tax Administration Office 336.753.6120

		2020/2021 Fiscal Year			
	Collected	**Collected in 2019 for 2020**	**Outstanding**	**Released 2019/2020**	**Released 202**
County					
Cooleemee					
Mocksville					
Bermuda Run					
Fire					
Total		$0.00	$0.00	$0.00	$0.
					$0.

	Collected	**Outstanding**	**Released**
Interest 2020			
County			
Cooleemee			
Mocksville			
Bermuda Run			
Fire			
Total	**$0.00**	**$0.00**	**$0.00**

3% Interest	**2020**	**Prior Years**
County		$30.70
Cooleemee		$6.65
Mocksville		
Bermuda Run		
Fire		$2.01
Total	**$0.00**	**$39.36**

Levy Adds (Discovery)	
County	
Cooleemee	
Mocksville	
Bermuda Run	
Fire	
Total	**$0.00**

Refunds		**Garnishment Fee**	
County		**Prior Years**	$241.00
Cooleemee		**2020**	
Mocksville		**Total**	**$241.00**
Bermuda Run			
Fire		**NSF Fee**	
Total	$0.00	**Prior Years**	
		2020	
2019 Discovery Collected in 2020	**Collected**	**Total**	$0.00
County	$0.00		
Fire	$0.00	**2020**	**Outstanding**	**Released**
Total	$0.00	Garnishment	$0.00	$0.00
		NSF	$0.00	$0.00
			$0.00	$0.00

	Prior Years	**Outstanding**	**Released**
	Garnishment	$2,593.29	$0.
	NSF	$75.00	$0.

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Brian Myers
Tax Administrator

TO THE BOARD OF COUNTY COMMISSIONERS

COUNTY & FIRE PERCENTAGE REPORT -VEHICLE **JUNE-21**

YEAR	LEVY	OUTSTANDING	PREV CTD	CTD**	BAL COLUMN	CTM*	Current	Last Year
2000	1,815,317.79	17,151.08	1,798,166.71	1,798,166.71	1,815,317.79	$0.00	99.05%	99.05%
2001	1,769,944.64	14,105.62	1,755,839.02	1,755,839.02	1,769,944.64	$0.00	99.20%	99.20%
2002	1,828,368.52	14,352.27	1,814,016.25	1,814,016.25	1,828,368.52	$0.00	99.21%	99.21%
2003	1,861,071.16	12,325.69	1,848,745.47	1,848,745.47	1,861,071.16	$0.00	99.34%	99.34%
2004	1,947,892.07	14,522.99	1,933,369.08	1,933,369.08	1,947,892.07	$0.00	99.25%	99.25%
2005	2,315,348.72	15,613.69	2,299,735.03	2,299,735.03	2,315,348.72	$0.00	99.32%	99.32%
2006	2,269,233.08	20,611.19	2,248,621.89	2,248,621.89	2,269,233.08	$0.00	99.09%	99.09%
2007	2,414,186.78	22,571.18	2,391,615.60	2,391,615.60	2,414,186.78	$0.00	99.06%	99.06%
2008	2,343,382.45	16,769.36	2,326,613.09	2,326,613.09	2,343,382.45	$0.00	99.28%	99.28%
2009	2,090,890.55	14,784.95	2,076,105.60	2,076,105.60	2,090,890.55	$0.00	99.29%	99.29%
2010	1,990,292.16	17,414.86	1,972,877.30	1,972,877.30	1,990,292.16	$0.00	99.13%	99.13%
2011	2,095,818.11	20,218.16	2,075,574.71	2,075,599.95	2,095,818.11	$25.24	99.03%	99.03%
2012	2,199,886.44	25,871.61	2,174,004.04	2,174,014.83	2,199,886.44	$10.79	98.81%	98.81%
2013	1,324,560.98	14,464.60	1,310,096.38	1,310,096.38	1,324,560.98	$0.00	98.90%	98.90%
2014	681.30	15.12	666.18	666.18	681.30	$0.00	97.78%	97.78%
2015	752.57	$0.00	752.57	752.57	752.57	$0.00	100.00%	100.00%
2016	1136.10	$0.00	1136.10	1,136.10	1,136.10	$0.00	100.00%	100.00%
2017	3538.30	$120.82	3417.48	3,417.48	3,538.30	$0.00	96.59%	96.59%
2018	723.91	$0.00	723.91	723.91	723.91	$0.00	65.26%	65.26%
2019	524.62	$239.21	285.41	285.41	524.62	$0.00	54.40%	

BEGINNING JULY 1, 2020

	PREV CTD	CTM*	CTD**
MOCKSVILLE	319.75	0.00	319.75
COOLEEMEE	59.48	0.00	59.48
BERMUDA RUN	0.00	0.00	0.00
FIRE	502.52	7.94	510.46
COUNTY GROSS RECEIPTS	4,401.72	1,047.49	5,449.21

*CTM - COLLECTED THIS MONTH
**CTD - COLLECTED TO DATE

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Deposit Rcvd > County	07/2019	08/2019	09/2019	10/2019	11/2019	12/2019	01/2020	02/2020	03/2020	04/2020	05/2020	06/2020	Total
Prior years	53.14	118.50	42.19	72.79	154.34			460.81		94.02		10.26	1,006.05
2018	241.30	479.97	$1,026.00	$486.86	-	152.19	719.15	316.85	430.21	195.41	137.26		4,183.90
2019	296,929.03	236,987.68	$194,521.47	$67,808.75	19,950.70	14,429.51	12,212.17	6,482.66	8,307.28	6,643.96	2,676.68	1,265.26	868,215.15
2020	85,577.15	95,831.36	$139,455.71	$246,817.91	241,285.06	272,968.43	310,040.55	302,537.81	397,518.63	353,339.55	326,701.04	359,633.08	3,130,706.28
Total	382,800.62	333,417.51	335,045.37	315,186.31	261,390.10	287,550.13	322,971.87	309,798.13	406,256.12	360,272.94	329,514.98	360,908.60	4,004,111.38
Prior Years Interest	13.82	33.48	11.91	17.84	37.81			72.93		41.49		3.21	
2018 Interest	28.84	79.22	160.27	$106.48	-	25.87	143.24	56.24	86.62	39.79	34.66		760.23
2019 Interest	268.36	215.42	987.36	$1,361.92	734.63	619.50	777.40	491.69	689.52	594.54	278.64	141.09	7,160.07
2020 Interest	5.15	18.69	65.60	$269.83	815.21	1,073.80	1,347.66	1,397.34	2,434.14	2,029.73	1,850.96	1,971.04	13,272.85
Total Interest	316.37	346.81	1,225.14	1,756.07	1,587.65	1,719.17	2,268.30	2,018.20	3,210.28	2,705.55	2,164.26	2,115.34	21,425.64
Reversed Taxes and Fee's Prior Years			(47.82)							(78.04)			(125.86)
Reversed Taxes and Fee's 2019	(564.76)	(313.28)	(249.27)	($48.71)	(283.74)	(114.10)				(83.39)		(26.64)	(1,683.89)
Reversed Taxes and Fee's 2020	(660.05)	(36.68)	(49.30)	($425.51)	(379.07)	(267.37)	(186.28)	(556.05)	(985.97)	(1,191.47)	(670.24)	(375.78)	(5,783.77)
Total Reversed Taxes and Fee's	(1,224.81)	(349.96)	(346.39)	(474.22)	(662.81)	(381.47)	(186.28)	(556.05)	(985.97)	(1,352.90)	(670.24)	(402.42)	(7,593.52)
Reversed Interest	(487.26)	(1.97)	(11.17)	(3.80)	-7.93				(1.56)	(41.01)			
DMV Interest Refund													-
Total Gross before Fees	381,404.72	333,412.39	335,912.95	315,455.76	262,307.01	288,887.83	325,053.89	311,260.28	408,479.87	361,584.58	331,009.00	362,621.32	4,017,388.90
Refunds	(1,075.95)	(1,707.43)	(2,173.61)	(702.60)	(1,203.00)	(1,248.71)	(1,256.58)	(1,171.02)	(1,689.52)	(1,706.42)	(587.63)	(1,211.97)	
Hard Costs	(9,196.82)	(7,831.65)	(8,128.22)	(8,463.48)	(7,490.50)	(8,693.80)	(8,983.09)	(9,009.56)	(10,600.79)	(10,235.15)	(9,416.25)	(9,217.91)	(107,267.22)
Credit Costs	(3,647.82)	(3,380.90)	(3,242.13)	(3,078.54)	(2,633.03)	(2,826.13)	(3,389.61)	(3,084.38)	(3,995.75)	(3,359.44)	(3,359.45)	(3,577.18)	(39,574.36)
Debit Costs										(24.43)			(24.43)
Total Cost	(12,844.64)	(11,212.55)	(11,370.35)	(11,542.02)	(10,123.53)	(11,519.93)	(12,372.70)	(12,093.94)	(14,596.54)	(13,619.02)	(12,775.70)	(12,795.09)	(146,841.18)
Net Distribution	367,484.13	320,492.43	322,368.99	303,211.14	250,980.48	276,119.19	311,474.61	297,995.32	392,192.81	346,259.14	317,725.66	348,615.06	3,854,868.96
Interest Correction	(314.24)	(236.26)	(173.61)	(137.69)	(116.11)	(75.66)	(77.96)	(64.17)	(76.47)	(57.05)	(53.73)	(56)	(1,439.32)
CTY Deposit Interest	314.24	236.26	173.61	137.69	116.11	75.66	77.96	64.17	76.47	57.05	53.73	56.37	$ 1,439.32
Net Vehicle Fees Collected	(12,844.64)	(12,919.96)	(13,543.96)	(11,542.02)	(10,123.53)	(11,519.93)	(12,372.70)	(12,093.94)	(14,596.54)	(13,619.02)	(12,775.70)	(12,795.09)	(150,747.03)

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Deposit Rcvd >FireADVL & 2-16	07/2019	08/2019	09/2019	10/2019	11/2019	12/2019	01/2020	02/2020	03/2020	04/2020	05/2020	06/2020	Total
Fire Regular	16,891.64	15,110.16	15,188.40	13,952.66	11,638.73	12,793.07	13,970.44	13,840.23	18,255.84	15,977.19	14,801.05	16,377.41	
Total	16,891.64	15,110.16	15,188.40	13,952.66	11,638.73	12,793.07	13,970.44	13,840.23	18,255.84	15,977.19	14,801.05	16,377.41	178,795.82
Interest	15.2	16.74	55.09	82.25	73.6	82.41	100.53	96.81	148.13	126.91	101.92	101.77	
Total	15.20	16.74	55.09	82.25	73.60	82.41	100.53	96.81	148.13	126.91	101.92	101.77	1,001.36
Reversed Taxes & Fee's	-64.63	-18.97	-17.55	-25.7	-24.73	-14.92	-4.76	-28.14	-34.98	-73.25	-28.69	-18.94	
Revered Interest	(20.57)	(0.11)	(0.60)	(0.21)	(0.43)				(0.08)	(2.25)			
Total	(85.20)	(19.08)	(18.15)	(25.91)	(25.16)	(14.92)	(4.76)	(28.14)	(35.06)	(75.50)	(28.69)	(18.94)	(379.61)
Total Gross before Fees	16,821.64	15,107.82	15,225.34	14,009.00	11,687.17	12,860.56	14,066.21	13,908.90	18,368.91	16,027.28	14,874.28	16,460.24	179,417.35
Refunds	(44.50)	(86.12)	(99.27)	(38.08)	(62.18)	(52.33)	(38.51)	(58.18)	(91.56)	(106.75)	(23.79)	(57.22)	(758.49)
Hard Costs	(398.92)	(347.31)	-363.15	-369.14	-327.51	-379.2	-383.42	-396.07	-469.89	-446.36	-416.78	-410.84	
Credit Costs	(150.04)	(145.15)	-139.71	-129.23	-110.55	-117.65	-136.79	-130.13	-171.16	-142.8	-142.85	-153.38	
													-
Net Distribution	16,228.18	14,529.24	14,623.21	13,472.55	11,186.93	12,311.38	13,507.49	13,324.52	17,636.30	15,331.37	14,290.86	15,838.80	172,250.83
Net Vehicle Fees Collected	(548.96)	(492.46)	(502.86)	(498.37)	(438.06)	(496.85)	(520.21)	(526.20)	(641.05)	(589.16)	(559.63)	(564.22)	(6,378.03)

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Deposit Rcvd >Fire01	07/2019	08/2019	09/2019	10/2019	11/2019	12/2019	01/2020	02/2020	03/2020	04/2020	05/2020	06/2020	Total
Prior Years													
Fire Regular 2019	3,163.15	2,130.72	1,647.30	631.20	238.28	94.63	113.86	27.44	54.16	47.38	16.47	18.99	
Fire Regular 2020	693.74	832.75	1323.94	2438.59	2290.53	2688.11	3423.73	2909.77	3715.66	3506.92	3042.66	3165.49	
Total	3,856.89	2,963.47	2,971.24	3,069.79	2,528.81	2,782.74	3,537.59	2,937.21	3,769.82	3,554.30	3,059.13	3,184.48	38,215.47
Interest	1.97	2.03	11.4	12.64	12.5	10.77	22.44	12.69	25.78	19.88	15.53	12.89	
Total	1.97	2.03	11.40	12.64	12.50	10.77	22.44	12.69	25.78	19.88	15.53	12.89	160.52
Reversed Taxes & Fee's	-1.76		-1.22		-11.2	-5.75	-5.34	-2	-18.45	-0.14	-7.63	-2.88	
Reversed Interest	(5.85)												
Total	(7.61)	-	(1.22)	-	(11.20)	(5.75)	(5.34)	(2.00)	(18.45)	(0.14)	(7.63)	(2.88)	(62.22)
Total Gross before Fees	3,851.25	2,965.50	2,981.42	3,082.43	2,530.11	2,787.76	3,554.69	2,947.90	3,777.15	3,574.04	3,067.03	3,194.49	38,313.77
Refunds	(13.80)	(6.39)	(18.52)	-	(3.00)	(15.35)	(29.58)	(5.28)	(14.93)	(30.05)	(3.71)	(8.46)	(149.07)
Hard Costs	-94.57	(71.35)	-73.14	-84.16	-72.97	-85.47	-98.74	-86.76	-98.62	-102.43	-88.9	-82.98	
Credit Costs	-44.97	(36.11)	-33.8	-36.16	-29.84	-33.69	-45.51	-35	-43.21	-37.74	-37.31	-38	
													-
Net Distribution	3,697.91	2,851.65	2,855.96	2,962.11	2,424.30	2,653.25	3,380.86	2,820.86	3,620.39	3,403.82	2,937.11	3,065.05	36,673.27
Net Vehicle Fees Collected	(139.54)	(107.46)	(106.94)	(120.32)	(102.81)	(119.16)	(144.25)	(121.76)	(141.83)	(140.17)	(126.21)	(120.98)	(1,491.43)

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Deposit Rcvd >FireADVLRURAL	07/2019	08/2019	09/2019	10/2019	11/2019	12/2019	01/2020	02/2020	03/2020	04/2020	05/2020	06/2020	Total
Fire Regular 2019	1,756.38	1,207.16	931.51	360.34	139.38	57.69	69.39	16.73	33.00	28.89	3.22	11.59	
Fire Regular 2020	401.12	453.97	751.59	1355.07	1275.68	1488.06	1939.3	1622.18	2066.47	1958.87	1637.38	1822.88	
Total	2,157.50	1,661.13	1,683.10	1,715.41	1,415.06	1,545.75	2,008.69	1,638.91	2,099.47	1,987.76	1,640.60	1,834.47	21,387.85
Interest	1.21	1.25	6.92	7.04	7.61	6.55	13.59	7.69	14.76	12.11	8.46	7.55	
Total	1.21	1.25	6.92	7.04	7.61	6.55	13.59	7.69	14.76	12.11	8.46	7.55	94.74
Reversed Taxes & Fee's	-3.59		-0.74	0	-6.83	-3.51	-3.24	-1.22	-11.25	-0.08	-4.65	-1.76	
Total	$3.59	$0.00	$0.74	$0.00	$6.83	$3.51	$3.24	$1.22	$11.25	$0.08	$4.65	$1.76	($36.87)
Total Gross Before Fees	2,155.11	1,662.38	1,689.28	1,722.45	1,415.84	1,548.79	2,019.04	1,645.38	2,102.98	1,999.79	1,644.41	1,840.26	21,445.72
Refunds	(7.98)	(3.90)	(11.30)	-	(0.05)	(7.71)	(15.93)	(2.09)	(1.19)	(14.34)	(2.26)	(2.18)	(68.93)
Hard Costs	-52.93	(40.59)	-41.97	-47.21	-41.47	-47.65	-56.76	-48.74	-56.16	-57.98	-47.92	-48.19	
Credit Costs	-25.79	(21.08)	-19.11	-20.64	-16.99	-19.21	-26.25	-19.2	-24.22	-21.37	-21.25	-22.61	
Net Distribution	2,068.42	1,596.81	1,616.90	1,654.60	1,357.33	1,474.22	1,920.10	1,575.35	2,021.41	1,906.10	1,572.98	1,767.28	20,551.50
Net Vehicle Fees Collected	(78.72)	(61.67)	(61.08)	(67.85)	(58.46)	(66.86)							(394.64)

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

NC VEHICLE TAX SYSTEM
7/1/2020-6/30/2021

Description	Account No.	Amounts
COUNTY TAXES & FEES	41410-410201	$4,004,111.38
COUNTY INTEREST	41410-440001	$21,425.64
STARS REVERSAL AFTER REMITTANCE	41410-440009	
COUNTY REVERSED TAXES & FEES	41410-410201	(7,593.52)
COUNTY REVERSED INTEREST	41410-440001	(554.70)
DMV INTEREST REFUND	41410-440001	-
COUNTY REVERSED HOLDS		
SUBTOTAL		**$4,017,388.80**
COUNTY COSTS PER REMITTANCE	51410-541800	-$146,841.58
COUNTY TOTAL DEPOSIT		**$3,870,547.22**
REFUNDS	41410-410201	-$15,653.83
OVERPAYMENTS/REFUNDS	00010-210023	$15,653.83
COUNTY DISTRIBUTION		**$3,854,893.39**
COOLEEMEE TAXES & FEES	00010-240003	$24,238.43
COOLEEMEE INTEREST	00010-240003	$241.82
COOLEEMEE HOLDS	00010-240003	
COOLEEMEE REVERSED TAXES & FEES	00010-240003	-$17.64
COOLEEMEE REVERSED INTEREST	00010-240003	-$4.59
COOLEEMEE REVERSED HOLDS	00010-240003	
SUBTOTAL		$24,458.02
COOLEEMEE COSTS PER REMITTANCE	00010-240003	-$850.86
COOLEEMEE TOTAL DEPOSIT		**$23,607.16**
REFUNDS	00010-240003	-$13.19
OVERPAYMENT/REFUNDS	00010-210023	$13.19
COOLEEMEE DISTRIBUTION		$23,593.97
MOCKSVILLE TAXES & FEES	00010-240001	$253,412.57
MOCKSVILLE INTEREST	00010-240001	$947.49
MOCKSVILLE HOLDS	00010-240001	
MOCKSVILLE REVERSED TAXES & FEES	00010-240001	-$1,165.41
MOCKSVILLE REVERSED INTEREST	00010-240001	
MOCKSVILLE REVERSED HOLDS	00010-240001	
SUBTOTAL		$253,194.65
MOCKSVILLE COSTS PER REMITTANCE	00010-240001	-$8,823.57
MOCKSVILLE TOTAL DEPOSIT		**$244,371.08**
REFUNDS	00010-240001	-$798.20
OVERPAYMENT/REFUNDS	00010-210023	$798.20
MOCKSVILLE DISTRIBUTION		$243,572.88
BERMUDA RUN TAXES & FEES	00010-240011	$75,936.89
BERMUDA RUN INTEREST	00010-240011	$76,049.51
BERMUDA RUN HOLDS	00010-240011	
BERMUDA RUN REVERSED TAXES & FEES	00010-240011	$540.34
BERMUDA RUN REVERSED INTEREST	00010-240011	-$0.41
BERMUDA RUN REVERSED HOLDS	00010-240011	
SUBTOTAL		$152,526.33
BERMUDA RUN COSTS PER REMITTANCE	00010-240011	$75,614.68
BERMUDA RUN TOTAL DEPOSIT		**$228,341.01**
REFUNDS	00010-240011	-$293.04
OVERPAYMENT/REFUNDS	00010-210023	$293.04
BERMUDA RUN DISTRIBUTION		$228,047.97
COUNTY FIRE TAXES & FEES	41410-410225	**$176,795.50**
FIRE INTEREST	41410-410225	$1,001.36
FIRE HOLDS	41410-410225	
FIRE REVERSED TAXES & FEES	41410-410225	-$379.51
FIRE REVERSED INTEREST	41410-410225	
FIRE REVERSED HOLDS	41410-410225	
SUBTOTAL		$179,417.35
FIRE COSTS PER REMITTANCE	41410-410225	-$6,378.03
FIRE TOTAL DEPOSIT		**$173,039.32**
REFUNDS	00010-410225	-$758.49
OVERPAYMENT/REFUNDS	00010-210023	$758.49
FIRE DISTRIBUTION		$172,280.83
ADVANCE RURAL TAXES & FEES	00010-240030	$21,387.85
FIRE INTEREST	00010-240030	$94.74
FIRE HOLDS	00010-240030	
FIRE REVERSED TAXES & FEES	00010-240030	-$36.87
FIRE REVERSED INTEREST	00010-240030	$0.00
FIRE REVERSED HOLDS	00010-240030	
SUBTOTAL		$21,445.72
FIRE COSTS PER REMITTANCE	00010-240030	$0.00
FIRE TOTAL DEPOSIT		**$21,445.72**
REFUNDS	00010-240030	-$66.93
OVERPAYMENT/REFUNDS	00010-210023	$66.93
FIRE DISTRIBUTION		$21,378.79

FIRE ADVANCE TAXES & FEES	00010-240030	$38,215.47
FIRE INTEREST	00010-240030	$160.52
FIRE HOLDS	00010-240030	
FIRE REVERSED TAXES & FEES	00010-240030	-$62.22
FIRE REVERSED INTEREST	00010-240030	$0.00
FIRE REVERSED HOLDS	00010-240030	
SUBTOTAL		$38,313.77
FIRE COSTS PER REMITTANCE	00010-240030	$0.00
FIRE TOTAL DEPOSIT		**$38,313.77**
REFUNDS	00010-240030	-$149.07
OVERPAYMENT/REFUNDS	00010-210023	$149.07
FIRE DISTRIBUTION		$36,164.70

EPOSIT BEFORE INTEREST CORRECTIO	00001-110220	$4,599,665.28
COUNTY INTEREST	41410-440001	-$1,439.32
CTY DEPOSIT INTEREST	00001-110220	$1,439.32
TOTAL DEPOSIT		**$4,599,665.28**

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Cooleemee
FY 20-21 Breakdown of Settlement for Delinquent Motor Vehicle Taxes
for Tax Years 2011-2020
Includes Town

Charges to the Collector

	Beginning Balance	Levy Added	Supplementals	Total Balance
Prior Years	$2,505.66			$2,505.66
2011	$385.59			$385.59
2012	$629.51			$629.51
2013	$373.80			$373.80
2014	$0.00			$0.00
2015	$0.00			$0.00
2016	$0.00			$0.00
2017	$0.00			$0.00
2018	$0.00			$0.00
2019	$0.00			$0.00
2020	$0.00			$0.00
Totals	**$3,894.56**			**$3,894.56**

Credits to the Collector

	Deposited	Releases	Writeoffs	Principle Outstanding
Prior Years				$2,505.66
2011				$385.59
2012				$629.51
2013	$6.65			$367.15
2014				$0.00
2015				$0.00
2016				$0.00
2017				$0.00
2018				$0.00
2019				$0.00
2020				$0.00
Totals	**$6.65**	**$0.00**		**$3,887.91**

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Original Scroll	$	-
Discovery Scroll	$	-

Davie County Government
Tax Administration Office 336.753.6120

Cooleemee
2020/2021 Fiscal Year

	Collected	Outstanding	Released	Prior Years Collected
Cooleemee	$0.00	$0.00	$0.00	$6.65
Total	**$0.00**	**$0.00**	**$0.00**	**$6.65**

	Collected	Outstanding	Released	Prior Years Collected
Interest				
Cooleemee	$0.00	$0.00	$0.00	$4.72
Total	**$0.00**	**$0.00**	**$0.00**	**$4.72**

3% Interest				**Prior Years Collected**
Cooleemee	$0.00	$0.00	$0.00	$0.20
Total	**$0.00**	**$0.00**	**$0.00**	**$0.20**

Levy Adds (Discovery)	
Cooleemee	$0.00
Total	**$0.00**
Refunds	$0.00
Cooleemee	$0.00
Total	**$0.00**

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Deposit Rcvd > Cooleemee	07/2019	08/2019	09/2019	10/2019	11/2019	12/2019	01/2020	02/2020	03/2020	04/2020	05/2020	06/2020	Total
Prior years		68.37	24.34										92.71
2018							41.92						41.92
2019	$1,709.69	$1,498.33	$1,184.19	$442.23	$96.52	86.39	254.65	34.36	117.34	41.98	22.34		5,488.02
2020	$638.70	$340.92	$556.72	$1,142.53	$1,001.27	2,362.56	1,816.26	1,283.01	2,689.59	2,519.49	2,157.51	2,107.22	18,615.78
Total	**2,348.39**	**1,907.62**	**1,765.25**	**1,584.76**	**1,097.79**	**2,448.95**	**2,112.83**	**1,317.37**	**2,806.93**	**2,561.47**	**2,179.85**	**2,107.22**	**24,238.43**
2018 Interest		19.31	6.88				7.13						33.32
2019 Interest	$0.00	$10.55	0.27	$8.74	$2.46	3.32	14.68	2.49	8.86	4.30	2.29		57.96
2020 Interest	$0.00		-		$4.86	16.94	16.31	11.42	32.32	25.24	20.35	23.10	150.54
Total Interest	**-**	**29.86**	**7.15**	**8.74**	**7.32**	**20.26**	**38.12**	**13.91**	**41.18**	**29.54**	**22.64**	**23.10**	**241.82**
Reversed Taxes and Fee's 2018													
Reversed Taxes and Fee's 2019													
Reversed Taxes and Fee's 2020									(17.64)				
Total Reversed Taxes and Fee's	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**(17.64)**	**-**	**-**	**-**	**(17.64)**
Reversed Interest	(4.59)												(4.59)
DMV Interest Refund									(0.88)				(0.88)
Total Gross before Fees	**2,343.80**	**1,937.48**	**1,772.40**	**1,593.50**	**1,105.11**	**2,469.21**	**2,150.95**	**1,331.28**	**2,829.59**	**2,591.01**	**2,202.49**	**2,130.32**	**24,457.14**
Refunds				-	-							(13.19)	
Hard Costs	(57.21)	(46.01)	(43.86)	(43.34)	(32.96)	(75.53)	(59.83)	(39.49)	(74.36)	(74.37)	(63.02)	(55.58)	(665.56)
Credit Costs	(10.37)	(19.54)	(16.48)	(7.96)	(11.02)	(24.68)	(17.77)	(12.54)	(15.18)	(17.95)	(19.72)	(12.09)	(185.30)
Debit Costs													-
Total Cost	**(67.58)**	**(65.55)**	**(60.34)**	**(51.30)**	**(43.98)**	**(100.21)**	**(77.60)**	**(52.03)**	**(89.54)**	**(92.32)**	**(82.74)**	**(67.67)**	**(850.86)**
Net Distribution	**2,276.22**	**1,871.93**	**1,712.06**	**1,542.20**	**1,061.13**	**2,369.00**	**2,073.35**	**1,279.25**	**2,740.05**	**2,498.69**	**2,119.75**	**2,049.46**	**23,593.09**
Interest Correction	(67.58)	(65.55)	(60.34)	(51.30)	(43.98)	(100.21)	(77.60)	(52.03)	(89.54)	(92.32)	(82.74)	(67.67)	(850.86)
CTY Deposit Interest													
Net Vehicle Fees Collected													

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Mocksville
FY 20-21 Breakdown of Settlement for Delinquent Motor Vehicle Taxes
for Tax Years 2011-2020
Includes Town

Charges to the Collector

	Beginning Balance	Levy Added	Supplementals	Total Balance
Prior Years	$14,605.65			$14,605.65
2011	$1,427.01			$1,427.01
2012	$2,463.19			$2,463.19
2013	$1,027.72			$1,027.72
2014				$0.00
2015				$0.00
2016				$0.00
2017	$43.49			$43.49
2018				$0.00
2019				$0.00
2020				$0.00
Totals	$19,567.06	$192.95		$19,567.06

Credits to the Collector

	Deposited	Releases	Writeoffs	Principle Outstanding
Prior Years				$14,605.65
2011				$1,427.01
2012				$2,463.19
2013				$1,027.72
2014				$0.00
2015				$0.00
2016				$0.00
2017				$43.49
2018				$0.00
2019				$0.00
2020				$0.00
Totals	$0.00	$0.00		$19,567.06

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Original Scroll	$0.00
Discovery Scroll	$0.00
	$0.00

Davie County Government
Tax Administration Office 336.753.6120

Mocksville
2020/2021 Fiscal Year

	Collected Previous Fiscal Year	Collected	Outstanding	Released	Prior Years Collecte
Mocksville	$0.00	$0.00	$0.00	$0.00	$0.
Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.**

	Collected	Outstanding	Released	Prior Years Collected
Interest				
Mocksville	$0.00	$0.00	$0.00	$0.00
Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**

	Collected	Outstanding	Released	Prior Years Collected
3% Interest				
Mocksville	$0.00	$0.00	$0.00	$0.00
Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**

	Collected	Outstanding	Released
Levy Adds (Discovery)			
Mocksville	$0.00	$0.00	$0.00
Total	**$0.00**	**$0.00**	**$0.00**

	Collected	Outstanding	Released
Refunds			
Mocksville	$0.00	$0.00	$0.00
Total	**$0.00**	$0.00	$0.00

2020 Discovery Collected in 2019	Collected	Outstanding	Released
Mocksville	$0.00	$0.00	$0.00

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120
Mocksville VTS

Deposit Rcvd > Mocksville	07/2019	08/2019	09/2019	10/2019	11/2019	12/2019	01/2020	02/2020	03/2020	04/2020	05/2020	06/2020	Total
Prior years Total tax and fee		30.00	30.00	28.99	61.48		30.00						180.47
2018		19.49	13.02				193.20						225.71
2019	$11,370.59	$9,367.04	$10,691.32	$2,988.58	612.86	1,080.13	427.78	325.07	146.94	125.91	36.22	102.40	37,274.84
2020	$4,187.38	$2,990.00	$4,817.99	$9,404.62	8,637.77	9,805.31	10,696.88	11,556.27	16,380.75	14,268.41	13,922.21	14,488.96	121,156.55
Vehicle Fee 2019	$10,350.00	$9,750.00	$8,940.00	$3,060.00	600	1020	390	390	240	180	60	120	35,100.00
Vehicle Fee 2020	$2,235.00	$1,890.00	$2,445.00	$4,635.00	4035	4995	5355	5,595	7965	7290	6435	6600	59,475.00
Total	**28,142.97**	**24,046.53**	**26,937.33**	**20,117.19**	**13,947.11**	**16,900.44**	**17,092.86**	**17,866.34**	**24,732.69**	**21,864.32**	**20,453.43**	**21,311.36**	**253,412.57**
2018 Interest		2.29	1.63	7.10	15.06		40.09						66.17
2019 Interest	$12.01	$13.07	$58.67	$84.58	31.65	33.32	25.70	21.84	10.85	9.83	3.20	10.73	295.45
2020 Interest	$2.03		$0.00	$22.75	17.99	72.85	58.28	61.77	93.23	115.31	82.29	59.37	585.87
Total Interest	**14.04**	**15.36**	**60.30**	**94.43**	**64.70**	**106.17**	**124.07**	**83.61**	**104.08**	**125.14**	**85.49**	**70.10**	**947.49**
Reversed Taxes and Fee's 2018													-
Reversed Taxes and Fee's 2019	(57.72)	(161.50)	(43.14)	(41.98)	(48.97)							(40.47)	(393.78)
Reversed Taxes and Fee's 2020		(26.17)	(24.28)	(43.72)	(42.03)	(58.04)			(95.57)	(425.06)	(56.76)		(771.63)
Total Reversed Taxes and Fee's	**(57.72)**	**(187.67)**	**(67.42)**	**(85.70)**	**(91.00)**	**(58.04)**	**-**	**-**	**(95.57)**	**(425.06)**	**(56.76)**	**(40.47)**	**(1,165.41)**
Reversed Interest	(25.27)			(1.50)	-1.09								(27.86)
DMV Interest Refund													-
Total Gross before Fees	**28,074.02**	**23,874.22**	**26,930.21**	**20,124.42**	**13,919.72**	**16,948.57**	**17,216.93**	**17,949.95**	**24,741.20**	**21,564.40**	**20,482.16**	**21,340.99**	**253,166.79**
Refunds	(110.34)	(38.07)	(48.44)	-	(77.06)	(9.38)		(63.51)	(84.49)	(276.89)	(34.17)	(55.85)	[redacted]
Hard Costs	(677.62)	(561.74)	(653.16)	(541.37)	(399.03)	(511.62)	(476.60)	(521.44)	(645.81)	(612.47)	(585.04)	(544.74)	(6,730.64)
Credit Costs	(203.41)	(179.82)	(253.91)	(181.05)	(121.92)	(130.52)	(159.13)	(159.97)	(189.25)	(166.02)	(179.56)	(168.36)	(2,092.93)
Debit Costs													-
Total Cost	**(881.03)**	**(741.56)**	**(902.07)**	**(722.43)**	**(520.95)**	**(642.14)**	**(635.73)**	**(681.41)**	**(835.06)**	**(778.49)**	**(764.60)**	**(713.10)**	**(8,823.57)**
Net Distribution	**27,082.65**	**23,094.59**	**25,974.70**	**19,401.98**	**13,321.71**	**16,297.05**	**16,581.20**	**17,205.03**	**23,821.65**	**20,509.02**	**19,683.39**	**20,572.04**	**243,545.02**

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Bermuda Run
FY 19-20 Breakdown of Settlement for Delinquent Motor Vehicle Taxes
for Tax Years 2011-2020
Includes Town

Charges to the Collector

	Beginning Balance	Levy Added	Supplementals	Total Balance
Prior Years	$1,211.91			$1,211.91
2011	$154.75			$154.75
2012	$232.89			$232.89
2013	$109.00			$109.00
2014				$0.00
2015				$0.00
2016				$0.00
2017				$0.00
2018				$0.00
2019				$0.00
2020				$0.00
Totals	$1,708.55			$1,708.55

Credits to the Collector

	Deposited	Releases	Writeoffs	Principle Outstanding
Prior Years				$1,211.91
2011				$154.75
2012				$232.89
2013				$109.00
2014				$0.00
2015				$0.00
2016				$0.00
2017				$0.00
2018				$0.00
2019				$0.00
2020				$0.00
Totals	$0.00	$0.00		$1,708.55

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Original Scroll
Discovery Scroll $ -

Davie County Government
Tax Administration Office 336.753.6120

Bermuda Run
2020/2021 Fiscal Year

	Collected Previous Fiscal Year	Collected	Outstanding	Released	Prior Years Collected
Bermuda Run	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00	$0.00

	Collected	Outstanding	Released	Prior Years Collected
Interest				
Bermuda Run	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00

3% Interest	Collected	Outstanding	Released	Prior Years Collected
Bermuda Run	$0.00	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00	$0.00

	Collected	Outstanding	Released
Levy Adds (Discovery)			
Bermuda Run	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00

	Collected	Outstanding	Released
Refunds			
Bermuda Run	$0.00	$0.00	$0.00
Total	$0.00	$0.00	$0.00

2020 Discovery Collected in 2019	Collected	Outstanding	Released
Bermuda Run	$0.00	$0.00	$0.00

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

Davie County Government
Tax Administration Office 336.753.6120

Deposit Rcvd > Bermuda Run	07/2019	08/2019	09/2019	10/2019	11/2019	12/2019	01/2020	02/2020	03/2020	04/2020	05/2020	06/2020	Total
Prior years													-
2018			4.46										4.46
2019	$6,817.49	$4,435.72	$3,211.05	$1,056.46	504.75	133.70	253.77	155.15	227.85	72.78	49.89	15.11	16,933.72
2020	$1,472.02	$1,850.41	$2,843.56	$5,474.50	4,676.06	5,217.38	6,240.63	5,795.42	6,925.39	5,857.74	5,771.34	7,074.26	58,998.71
Total	**8,289.51**	**6,286.13**	**5,859.07**	**6,530.96**	**5,180.81**	**5,351.08**	**6,494.40**	**5,950.57**	**7,153.24**	**5,930.52**	**5,821.23**	**7,089.37**	**75,936.89**
2018 Interest			$0.56										0.56
2019 Interest	$2.62	3.05	$8.28	$27.41	9.46	4.09	17.02	10.78	18.89	5.21	3.93	1.32	112.06
2020 Interest				$0.24	17.38	16.31	21.84	29.91	39.18	20.46	26.97	41.57	213.86
Total Interest	**2.62**	**3.05**	**8.84**	**27.65**	**26.84**	**20.40**	**38.86**	**40.69**	**58.07**	**25.67**	**30.90**	**42.89**	**326.48**
Reversed Taxes and Fee's 2018													-
Reversed Taxes and Fee's 2019	(19.86)												(19.86)
Reversed Taxes and Fee's 2020	(13.68)			($31.91)	(47.99)				(10.71)	(26.04)			(130.33)
Total Reversed Taxes and Fee's	**(33.54)**			**(31.91)**	**(47.99)**	**-**	**-**	**-**	**(10.71)**	**(26.04)**	**-**	**-**	
Reversed Interest	(5.46)											-	(5.46)
DMV Interest Refund													-
Total Gross before Fees	**8,253.13**	**6,289.18**	**5,867.91**	**6,526.70**	**5,159.66**	**5,371.48**	**6,533.26**	**5,991.26**	**7,200.60**	**5,930.15**	**5,852.13**	**7,132.26**	**76,107.72**
Refunds		(14.78)	(17.11)	(35.74)	(40.86)	(42.23)	(37.39)	(6.93)	(48.72)	(28.26)	(1.41)	(19.61)	
Hard Costs	(200.30)	(149.15)	(143.05)	(176.57)	(148.74)	(163.14)	(181.69)	(174.11)	(187.19)	(169.12)	(167.64)	(182.08)	(2,042.78)
Credit Costs	(87.08)	(70.40)	(63.59)	(71.76)	(65.72)	(65.21)	(76.71)	(69.05)	(82.55)	(61.34)	(63.69)	(76.86)	(853.96)
Debit Costs													-
Total Cost	(287.38)	(234.33)	(223.75)										
Net Distribution	**7,965.75**	**6,054.85**	**5,644.16**	**6,242.63**	**4,904.34**	**5,100.90**	**6,237.47**	**5,741.17**	**6,882.14**	**5,871.43**	**5,619.39**	**6,853.71**	**72,917.94**
Interest Correction	(287.38)	(234.33)	(223.75)	(248.33)	(214.46)	(228.35)	(258.40)	(243.16)	(269.74)	(230.46)	(231.33)	(258.94)	(2,928.63)
CTY Deposit Interest													0
Net Vehicle Fees Collected													-

Attachment: Annual Settlement 2020 (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

PARAMETERS SELECTED FOR AR STATUS REPORT:

REPORT SOURCE: EOY Created: Jul 28 2021 9:27PM
TAX YEAR RANGE: 2020 - 2020
BILL NUMBER RANGE:
NAME RANGE: -
TAX DISTRICT(S):
BUSINESS/NON-BUSINESS:
MORTGAGE HOLDER:
TOWNSHIP(S):
CITY(S):
STATUS:
BILL TYPE: Real Estate Only
COMPUTE DISCOUNT: Yes
TOTALS ONLY: No
INCLUDE ZERO BALANCES: Yes
SORT ORDER: Bill#
EXCLUDE STATUS(S):

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8309189	SIZEMORE RANDALL	E20000001703	2020 - 252	298.60	0.000	13.23	311.83			G
8309411	BROWN LARRY DARNELL	I5110A0006	2020 - 267	783.08	0.000	50.71	833.79			
8309399	WOODALL SHANE MICHAEL	D700000197	2020 - 282	3.00	0.000	0.00	3.00	11/13/2020		
8309226	SPILLMAN TERRY S	C500000042	2020 - 317	1023.18	0.000	23.02	1046.20	4/6/2021		
65124000	SHEPARD DAISY MAE	J5010C0039	2020 - 330	5.92	0.000	0.13	6.05	4/13/2021	E	
8306031	NEW LIFE APOSTOLIC CHURCH	I5010C0004	2020 - 333	132.33	0.000	8.40	140.73			
8305206	TUTTEROW JAMES WARREN	J300000044	2020 - 447	277.82	0.000	18.06	295.88			B
22798000	DWIGGINS MARGARET MARIE	J400000055	2020 - 469	410.97	0.000	9.25	420.22	4/16/2021	D	
8311102	ANTONY KATHRYN JEAN	L60000002403	2020 - 473	155.26	0.000	9.90	165.16			
8305559	BEAVER WADE FRANKLIN III	M40000007204A	2020 - 539	268.40	0.000	17.25	285.65			
8311318	LOPEZ PENO MARVIN RANDOLFO	G30000007210	2020 - 543	217.80	0.000	13.96	231.76			
82522260	STEELE MINOR TURNER	K5080A0006	2020 - 571	67.11	0.000	4.16	71.27			
82522260	STEELE MINOR TURNER	K5080A0007	2020 - 572	753.93	0.000	48.81	802.74			
82522260	STEELE MINOR TURNER	K5080A0008	2020 - 573	52.63	0.000	3.23	55.86			
28676000	GAITHER ALICE C HEIRS OF	I5010A0002	2020 - 581	503.04	0.000	32.51	535.55			
8310344	ERNEST ROBERT	D500000013	2020 - 613	478.13	0.000	30.89	509.02			
8312008	GANTT JOSHUA	I1120A0029	2020 - 632	181.55	0.000	11.61	193.16			
8307847	EVANS BRADLEY S	I300000072	2020 - 650	152.60	0.000	9.72	162.32	12/30/2020		
8303451	WILLIAMS DEVELOPMENT GROUP LLC	G800000057	2020 - 654	429.34	0.000	19.19	448.53	1/25/2021		
8303610	TRUE HOMES LLC	G8140A0042 A	2020 - 661	83.24	0.000	5.22	88.46			
8303451	WILLIAMS DEVELOPMENT GROUP LLC	G8140A0059 A	2020 - 670	83.24	0.000	5.22	88.46			
8308394	ANORVE REBECA PEREZ	G3050A0002	2020 - 698	140.86	0.000	8.96	149.82			
24248000	ELLIS SUE BEAUCHAMP	E70000005103	2020 - 751	248.07	0.000	15.93	264.00			
8302110	BETUS JOHN W	H30000003296	2020 - 754	791.27	0.000	51.23	842.50			
8302098	TAYLOR ANTIONETTE	D50000002308	2020 - 762	451.49	0.000	29.15	480.64	11/10/2020		
82531204	HARDISON MALCOLM R JR	I5080B0028	2020 - 771	43.06	0.000	2.61	45.67			
82532923	BOOE BOBBY M SR	I5010C0013	2020 - 806	136.50	0.000	8.69	145.19			
82521812	DOBY KIM MCKNIGHT	C60000007303	2020 - 899	1095.00	0.000	70.98	1165.98			
27458500	FOWLER JAMES O JR	I1110D0002	2020 - 913	135.26	0.000	8.59	143.85			
82530128	MCDANIEL JANICE JAMES	G600000048	2020 - 919	2242.16	0.000	145.54	2387.70			
49980000	MCMAHAN MANDY LOUISE	H500000004	2020 - 931	531.66	0.000	34.37	566.03			
8305739	CAIN LILLIAN A	D500000012	2020 - 934	397.06	0.000	25.62	422.68			
24572750	ETCHISON JAMES WALTER	E40000002801	2020 - 941	14.85	0.000	0.54	15.39	1/19/2021		
82517529	BEAN RONNIE ALLEN	H7030A0024	2020 - 954	323.95	0.000	20.86	344.81	7/9/2021		
31188000	GRUBB ELLEN G	J60000009402	2020 - 964	6.93	0.000	0.15	7.08	2/4/2021		
82521536	HUNTER RICHARD EUGENE	H80000006103A	2020 - 987	137.30	0.000	1.03	138.33	6/4/2021		
57676000	PORTER FAYE L	G200000061	2020 - 991	184.02	0.000	11.77	195.79			
8306505	KEATON JONATHAN	M400000004	2020 - 1004	126.39	0.000	8.02	134.41			
8304718	HICKS BILLY G	D300000051	2020 - 1082	264.64	0.000	17.00	281.64			
31233500	GRUBB RANDALL D	J4050C001101	2020 - 1097	20.16	0.000	0.64	20.80	2/4/2021		
82530892	POWERS THOMAS D	K3130B0003	2020 - 1107	796.06	0.000	49.60	845.66			
14283250	CASSIDY ALLEN RUSSELL SR.	E600000059	2020 - 1124	459.25	0.000	29.53	488.78			
82520982	RAPE HAL Q	G100000008	2020 - 1125	88.51	0.000	1.33	89.84	7/8/2021		PP
82526824	RENNIX JEFFREY TODD	K5160A0007	2020 - 1169	699.31	0.000	45.27	744.58			
82524250	BOYCE HOLDINGS LLC	H400000151	2020 - 1289	5277.32	0.000	342.83	5620.15			F
8302515	DRYSDALE MARCY	I90000002110	2020 - 1312	49.54	0.000	1.75	51.29	2/15/2021		
8302523	LAMBERTON RORY DAVID	J6090A0017	2020 - 1319	339.10	0.000	21.84	360.94	7/8/2021		

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
65605000	SHOFFNER LARRY D	C20000001302	2020 - 1321	320.35	0.000	20.63	340.98			
11274000	BRUEBAKER EDWARD RAY	F800000055	2020 - 1374	1247.73	0.000	80.91	1328.64			
82515435	MINOR SHIRLEY	H80000000608	2020 - 1385	1.30	0.000	0.01	1.31	6/14/2021		G
8303056	ADJACENT LAND MADISON ROAD	H4170A0007	2020 - 1388	434.79	0.000	28.06	462.85			
8300542	LAYMON PROPERTIES LLC	I4110C0008	2020 - 1426	631.09	0.000	40.83	671.92			E
82516018	CAUDLE MICHAEL G	G3040A0003	2020 - 1519	277.25	0.000	17.83	295.08			
8300612	TAYLOR SHAWN M	E200000044	2020 - 1520	942.75	0.000	7.07	949.82	7/20/2021		
82518844	COX DEBORAH J & DUANE	G8010A0002 A	2020 - 1629	116.35	0.000	7.57	123.92			B
8301200	BROCK ROSE MARY	B30000000802	2020 - 1640	652.28	0.000	14.67	666.95	4/7/2021		PP
61668000	RIVERS CHARLIE R	I5010C0019	2020 - 1742	325.97	0.000	21.00	346.97		E	
8301062	HOWARD CHARLES WAYNE	G70000013204	2020 - 1763	91.94	0.000	0.68	92.62	6/28/2021		
35570000	HIATT RUTH ANNE	G30000002801	2020 - 1903	644.85	0.000	41.73	686.58		E	
70888000	STEELMAN BRIAN KEITH	C10000000403	2020 - 1936	234.20	0.000	15.03	249.23			E
68216000	SMITH ROSA HEIRS	D600000014	2020 - 1980	173.07	0.000	11.06	184.13			
19551000	DALTON JOSEPHINE C	J600000028	2020 - 2175	109.95	0.000	6.96	116.91			F
37820000	HOWELL ETHEL ESTATE	C300000019	2020 - 2212	676.67	0.000	43.79	720.46			
8305231	BOLDT JAMES	M60000003302	2020 - 2216	567.28	0.000	36.68	603.96			
82530373	COCKERHAM ELOISE T	J5010C0037	2020 - 2251	201.00	0.000	1.51	202.51	6/30/2021		
28482000	GAITHER FRANCES ESTATE	I5010A0019	2020 - 2259	14.37	0.000	0.43	14.80	3/31/2021		
8696000	BOOIE W DAVID III	J70000009202	2020 - 2278	521.77	0.000	33.72	555.49			
8311815	HARP DAVID L JR	H80000000602	2020 - 2301	4.78	0.000	0.07	4.85	5/6/2021		G
54118060	NICKELS MARVIN D	I600000010	2020 - 2353	333.14	0.000	21.34	354.48			
13805120	CARTER TANYA STANLEY	E700000105	2020 - 2362	536.87	0.000	34.70	571.57			
19551000	DALTON JOSEPHINE C	J600000029	2020 - 2419	86.40	0.000	5.42	91.82			F
16490800	COLLIER MARGIE S ET AL	L4130A0019	2020 - 2437	285.18	0.000	18.34	303.52			
8311710	MAYA JUAN CARLOS	J5010A0012	2020 - 2444	425.93	0.000	27.49	453.42			
8312421	MCCLAMROCK CHARITY ETAL	M5020A0008 A	2020 - 2469	583.16	0.000	37.71	620.87			
47600000	MARTINEZ JOSE HERNAN	K5150A0009	2020 - 2510	565.65	0.000	36.57	602.22			G
82529433	MALCZEWSKI JOSEPH FRANCIS	E900000159	2020 - 2514	1736.86	0.000	112.70	1849.56			E
82530373	COCKERHAM ELOISE T	H500000001 A	2020 - 2581	96.46	0.000	6.08	102.54			
63050000	SALES BARBARA YOUNG	B50000003903	2020 - 2593	110.60	0.000	6.99	117.59			
82522910	JOHNSON CRAIG S	M50000003502	2020 - 2645	154.71	0.000	9.86	164.57			
29987120	GRAHAM MANNIE JAMES	L50000001801	2020 - 2648	201.32	0.000	12.89	214.21			CD
29665000	GODBEY ROGER DALE	C300000096	2020 - 2651	753.70	0.000	48.80	802.50			
29987120	GRAHAM MANNIE JAMES	L500000105	2020 - 2652	285.88	0.000	18.39	304.27			CD
82518268	HORTON DAVID CHRISTOPHER	H600000064	2020 - 2663	672.78	0.000	43.54	716.32			
82515389	HOOVER BETTY SUE A	C20000000506	2020 - 2690	156.03	0.000	9.95	165.98			
79756000	WILLIAMS ROBERT LEE	O600000045	2020 - 2699	938.93	0.000	60.84	999.77			E
59899600	REAVIS MARY R	H600000005	2020 - 2745	149.19	0.000	9.50	158.69			
82523518	DOUBLE G FARMS LLC	K500000051	2020 - 2824	631.55	0.000	40.85	672.40		D	
82527484	HENDRIX ALAN G	G700000153	2020 - 2850	1.07	0.000	0.03	1.10	3/16/2021		
82527928	DEBLASIO SALLIE K	F3130A0035	2020 - 2909	1179.34	0.000	76.46	1255.80	7/20/2021		F
74355500	TURNER ROWLAND G	G800000037	2020 - 3065	11.06	0.000	0.08	11.14	6/4/2021		
5471000	BEAUCHAMP KENNETH WAYNE	H700000109	2020 - 3093	500.00	0.000	32.31	532.31			
38999000	IJAMES JASON	I5160A0009	2020 - 3097	867.95	0.000	52.32	920.27			G
51061500	MILLER SONNY RAY	L5150A0003	2020 - 3139	296.46	0.000	19.07	315.53			
8309014	HERNANDEZ NOLBERTO	I5080B0015	2020 - 3149	212.45	0.000	8.88	221.33	5/14/2021		
8300261	WESTMORELAND DOROTHY P	C300000008	2020 - 3184	403.74	0.000	26.05	429.79			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
2530250	ARNOLD CINDER KAYE	N60000007105	2020 - 3194	197.96	0.000	12.68	210.64			
19572000	DALTON N C	J6090A0007	2020 - 3199	143.04	0.000	9.10	152.14			
4230000	BARNES ARNOLD LEE	I90000000902	2020 - 3202	297.13	0.000	19.13	316.26			
55652000	PATTERSON LINDSAY L	M5090B0014	2020 - 3250	51.63	0.000	3.16	54.79			
8307310	SARSOUR SULTAN ABDEL	I5160B0024	2020 - 3255	587.20	0.000	37.97	625.17			
19289700	CUDD LISA F	J30000003401	2020 - 3265	1752.02	0.000	113.68	1865.70			
69878000	SPILLMAN EDDIE AUSTIN	K3130A0004	2020 - 3269	49.68	0.000	3.04	52.72	7/2/2021		
8307919	SNYDER DEBBIE	J5010D0021	2020 - 3308	1340.76	0.000	38.94	1379.70	5/21/2021		
8306066	STROTHERS FELICIA DARNELL	J700000001	2020 - 3320	84.31	0.000	2.44	86.75	3/2/2021		
8301859	CHUNN DEWAYNE ERIC	I100000013	2020 - 3384	123.52	0.000	7.83	131.35			
8313103	GAITHER COLEEN C HEIRS OF	I100000025	2020 - 3385	1204.69	0.000	78.11	1282.80			
74332000	TURNER MARY ANN HEIRS	I5010C0016	2020 - 3387	136.50	0.000	8.69	145.19			
38999000	IJAMES JASON	I5160A0008	2020 - 3407	209.87	0.000	13.44	223.31			G
82528682	REAVIS MICKEY	E300000057	2020 - 3455	67.50	0.000	1.52	69.02	4/16/2021		
82529890	M & D PROPERTIES OF LEXINGTON	K5090A0004	2020 - 3468	467.86	0.000	30.21	498.07			
8307482	KNOX GETTYS HAYWOOD	E80000001211	2020 - 3493	65.24	0.000	4.05	69.29			
51435000	MOCKSVILLE CHURCH OF GOD	J50000002901	2020 - 3546	859.21	0.000	55.65	914.86			
63436000	SAUNDERS GEORGE W HEIRS OF	I1120A0012	2020 - 3579	189.25	0.000	12.10	201.35			
8311166	BONILLA CARLOS A VILATORO	M400000078	2020 - 3580	517.42	0.000	33.44	550.86			
80863600	WOOTEN BETTY M	E80000000702	2020 - 3613	319.12	0.000	2.39	321.51	7/22/2021		
82526952	BAKER DONALD V	H7020A0010	2020 - 3739	199.58	0.000	12.78	212.36			
48133000	MAYHLE JAMES F	I1120A0047	2020 - 3776	162.65	0.000	10.37	173.02			
47673000	MASON JIMMY R	K70000002902	2020 - 3783	262.71	0.000	16.87	279.58			
59102250	RJH HOLDING LLC	I50000002301	2020 - 3793	157.23	0.000	10.03	167.26			
8301270	HILO ENTERPRISE LLC	I5030A0011	2020 - 3820	163.20	0.000	10.42	173.62			
70836000	STEELE MARSHALL A	J600000015	2020 - 3850	656.52	0.000	42.47	698.99			E
63614870	SCOTT HILDA D	J600000023 A	2020 - 3863	613.27	0.000	39.67	652.94			
82517241	GAITHER RICHARD KENDALL	J10000001002	2020 - 3929	41.20	0.000	2.49	43.69			
62213000	ROBERTSON TIMOTHY MARK	G700000013	2020 - 3965	622.32	0.000	40.24	662.56			
8300391	HENDERSON RICKY A	C80000000104	2020 - 3993	2927.32	0.000	86.02	3013.34	7/16/2021		A
28482000	GAITHER FRANCES ESTATE	I5080B0024	2020 - 4044	136.50	0.000	8.69	145.19			
82524570	CLENDENIN JAMES A ETAL	M60000005304	2020 - 4134	360.18	0.000	23.21	383.39			
82530373	COCKERHAM ELOISE T	J5010C0029	2020 - 4136	418.23	0.000	26.99	445.22			
82530373	COCKERHAM ELOISE T	H50000000101	2020 - 4139	445.05	0.000	28.73	473.78			
34142250	HEGE JOHN F	C60000008901	2020 - 4155	435.96	0.000	28.15	464.11			F
61687990	RIVERS MARSHALL LEE	I5160B0012	2020 - 4231	150.92	0.000	9.61	160.53			G
56807000	PHILLIPS MARY P	C300000084	2020 - 4233	970.67	0.000	62.89	1033.56			E
82526445	HEGE STACY F	C600000089	2020 - 4259	1946.06	0.000	126.30	2072.36			E
8308684	DAVIS STEPHANIE GREGORY	J80000001310	2020 - 4263	6.14	0.000	0.10	6.24	3/15/2021		
8309670	BEAUCHAMP ANNA	C600000029	2020 - 4324	270.90	0.000	2.03	272.93	7/22/2021		G
8300572	SHULER EULA BECK	K700000011	2020 - 4333	720.45	0.000	16.21	736.66	4/19/2021		
16845000	COOK MYRTLE S	K5100A001104	2020 - 4337	293.07	0.000	18.86	311.93	7/6/2021	E	
82528000	HEAD LEE K	L5100A0028	2020 - 4372	137.67	0.000	8.75	146.42		E	
14840550	CHANDLER LUTHER W	K5150A000302	2020 - 4374	179.82	0.000	1.35	181.17	6/11/2021	E	
82530859	CLINE ALLEN SR	E20000001601	2020 - 4416	197.34	0.000	12.63	209.97			
77094000	WATSON GERALD	H7020A0027	2020 - 4420	390.47	0.000	25.19	415.66			
82513018	ATHEY RANDY CHARLES	I5020A0008	2020 - 4486	1530.14	0.000	99.26	1629.40			
77660000	WEST WILLIE MAY SCOTT	G50000000203	2020 - 4547	487.62	0.000	31.50	519.12			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
79058000	WILLARD KENNETH M	G50000001201	2020 - 4564	205.98	0.000	13.20	219.18			
48488000	MCCLAMROCK EVERETTE GRAY JR	G500000127	2020 - 4593	775.51	0.000	50.41	825.92		D	
48488000	MCCLAMROCK EVERETTE GRAY JR	G50000012701	2020 - 4594	627.61	0.000	40.80	668.41			
82526231	MYERS JEAN C	B700000052	2020 - 4616	8.09	0.000	0.18	8.27	4/14/2021	E	
8310444	HARTER OTTO PAUL	G500000099	2020 - 4784	122.74	0.000	7.78	130.52			
44334000	LANIER MICHAEL BURL	I70000006201	2020 - 4890	256.66	0.000	16.44	273.10		E	
12140000	CAIN HENRY S	D500000010	2020 - 4900	358.55	0.000	23.11	381.66			
12140000	CAIN HENRY S	D500000011	2020 - 4901	463.03	0.000	29.90	492.93			
82532383	KILOURNEY ROBBIN ANN	L400000038	2020 - 4907	692.60	0.000	5.19	697.79	7/22/2021	E	
61738000	ROBBINS JAMES D	H2050A0005	2020 - 4960	814.06	0.000	52.72	866.78			
82532912	MILLER JAMES RICHARD ETAL	N50000000603	2020 - 4965	556.57	0.000	20.76	577.33	2/15/2021		
11210500	BROWN WHEATLEY S ESTATE	K5100A0018	2020 - 5034	53.64	0.000	3.29	56.93			
82527148	CHAMBERS KIMBERLY ANNE	G50000009401	2020 - 5042	1640.18	0.000	106.61	1746.79			B
55987250	PEEBLES LAWRENCE B JR	F800000130	2020 - 5052	203.00	0.000	6.00	209.00	7/6/2021	E	
8309754	ROBERTSON PAUL ALLEN	N5010C0017	2020 - 5098	725.64	0.000	37.22	762.86			
8311937	WHITLEY ROBIN	D8100A0007	2020 - 5227	1281.64	0.000	53.08	1334.72			E
2214500	ANGELL DON G	D8110A000101	2020 - 5252	10.52	0.000	0.49	11.01			
8300572	SHULER EULA BECK	K70000001101	2020 - 5343	130.75	0.000	2.94	133.69	4/19/2021		
8301259	JOHNSON MARION L	M4130A0020	2020 - 6540	92.85	0.000	5.85	98.70			
82527654	CHAFFIN BRYAN KEVIN	H200000035	2020 - 6569	968.93	0.000	25.98	994.91	7/19/2021		
82519207	RICHARDSON CLIFTON C JR	L60000006501	2020 - 6626	87.38	0.000	1.96	89.34	4/20/2021		
82515492	SHEETS JOHNNY RAY	L5100A001201	2020 - 6662	575.67	0.000	37.21	612.88			
82520000	DRIVER THELMA C FAMILY PART	D400000009	2020 - 6671	210.23	0.000	3.15	213.38	5/27/2021		P
82519805	LINK JOHN RICHARD JR	L600000066	2020 - 6721	588.38	0.000	26.34	614.72	1/6/2021		
45618500	LEWIS ONELLE B	J70000011801	2020 - 6723	212.95	0.000	3.19	216.14	7/23/2021		
8312198	JAMES CASEY D	J50000004402	2020 - 6729	73.18	0.000	4.56	77.74			
82531204	HARDISON MALCOLM R JR	I5080B002701	2020 - 6750	40.38	0.000	2.43	42.81			
31540000	HAIRSTON FRANK HEIRS	C300000025	2020 - 6760	141.17	0.000	8.98	150.15			
8306903	THIES LARRY I	L5100A0030	2020 - 6773	6.54	0.000	0.15	6.69	4/7/2021		
80632000	WOOD IVAN DARRELL	J600000079	2020 - 6853	275.55	0.000	17.71	293.26	7/12/2021		
6384500	BENNETT HELEN E	D700000008	2020 - 6867	866.19	0.000	56.10	922.29	7/14/2021		
76092000	WALKER MELVIN LEROY	D700000145	2020 - 6874	93.87	0.000	5.90	99.77			N
82516548	BOWLES BRIAN CURTIS	I4120C0015	2020 - 6896	1726.11	0.000	112.00	1838.11	11/16/2020		
80798000	WOODVALLE HOMES INC	G7040B0021	2020 - 6932	149.35	0.000	7.57	156.92			A
6245390	BELL LESLIE G	B200000040	2020 - 6976	785.90	0.000	50.89	836.79			
8302147	COCKERHAM TINA G ETAL	B20000004401	2020 - 6979	88.03	0.000	5.52	93.55			
82528786	MCDANIEL CORY R	H60000004002	2020 - 7090	494.72	0.000	28.06	522.78	7/19/2021		G
9840000	BREWER HAROLD DEAN	C300000135	2020 - 7092	1164.32	0.000	75.48	1239.80			
82520288	HAYES PATRICIA B	C7100B0009	2020 - 7117	155.93	0.000	3.51	159.44	4/9/2021	E	
8307297	IJAMES JOHN MARTIN	N5110A0006	2020 - 7194	320.89	0.000	20.66	341.55			
54140000	NIVENS LEROY JR	E10000002601	2020 - 7224	475.32	0.000	30.70	506.02			F
54140000	NIVENS LEROY JR	F300000061	2020 - 7225	209.10	0.000	13.40	222.50			F
82525749	NUNN PAMELA FURCHES	C500000070	2020 - 7236	169.95	0.000	10.85	180.80			F
71608000	STROUD DONNA	I100000005	2020 - 7271	577.47	0.000	4.33	581.80	7/26/2021		
82515477	BROWN ANNETTE N	L4130A000301	2020 - 7407	112.18	0.000	2.52	114.70	4/9/2021		
58764000	PRIM LISA SECOR	K4020A0001	2020 - 7416	317.72	0.000	20.45	338.17	10/1/2020		
43584000	KRIDER MAMIE HAIRSTON	J700000033	2020 - 7452	168.09	0.000	10.73	178.82			F
82532247	SMITH TIMOTHY L	G30000007211	2020 - 7474	148.25	0.000	9.45	157.70			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
78709800	WHITE SYLVIA ANN	M4120A0015	2020 - 7477	60.03	0.000	3.71	63.74			
38036000	HOWELL RUTH	C300000023	2020 - 7519	139.85	0.000	8.90	148.75			F
82527160	HOWELL TURNER HEIRS	J6090A0002	2020 - 7520	178.05	0.000	11.38	189.43	7/8/2021		
7425500	BOBBITT KENNETH BERT	L40000004103	2020 - 7589	110.05	0.000	6.96	117.01			
54140000	NIVENS LEROY JR	G700000018	2020 - 7634	456.03	0.000	29.44	485.47			F
82522301	CARSWELL REX A	K50000008306	2020 - 7652	126.47	0.000	8.02	134.49			
82521850	TAYLOR TERRY RAY	I700000091	2020 - 7665	377.82	0.000	24.37	402.19			E
79658000	WILLIAMS MILTON A	I5080B0026	2020 - 7700	136.50	0.000	8.69	145.19			
82525903	POWELL DONNA K	G10000001604	2020 - 7709	69.83	0.000	4.34	74.17			
82522145	STROUD FAMILY PICNIC AREA TRST	J10000002701	2020 - 7717	736.03	0.000	47.65	783.68			E
82531016	PRATT FRED BRYAN JR	I1120A0025	2020 - 7754	146.93	0.000	9.35	156.28			
8307512	BEST JOSEPH A	K3130B0005	2020 - 7771	936.83	0.000	60.70	997.53			
82528853	GODBEY RUSTY GROVER	I4120B0015	2020 - 7832	657.16	0.000	42.52	699.68			
76092000	WALKER MELVIN LEROY	D700000146	2020 - 7873	42.22	0.000	2.55	44.77			N
82528670	BARTOLO MARY A	B3010A0004	2020 - 7886	1202.44	0.000	77.97	1280.41			
82520284	WAGNER MARVIN H ESTATE	M5090A0018	2020 - 7891	100.25	0.000	6.33	106.58			CD
51188000	MINOR JOHN FRANKLIN	H80000000604	2020 - 7956	140.28	0.000	8.92	149.20			
61686000	RIVERS LUVIE	I5010C0010	2020 - 7972	136.50	0.000	8.69	145.19			
82519074	RIVERS SANDRA I	I5010A0015	2020 - 7973	203.97	0.000	7.15	211.12	7/26/2021		
8306249	VARGAS LUIS GONZALEZ	E60000004102	2020 - 8040	505.51	0.000	32.66	538.17			E
19509000	DALTON CHARLES JAMES JR	J60000002011	2020 - 8098	138.92	0.000	8.83	147.75			
8305084	MCFARLAND RICHARD L	J7120A0009	2020 - 8105	159.38	0.000	10.16	169.54			
63682870	SCOTT VERONICA DENISE	J6090A0006	2020 - 8106	4.05	0.000	0.13	4.18	4/1/2021		
27074750	FOSTER ROBIN BARNHARDT	G3030A0065	2020 - 8136	454.24	0.000	29.33	483.57			
46176000	LONG MICHAEL DAVIS	G80000004202	2020 - 8141	300.87	0.000	9.02	309.89	3/26/2021		
6631240	BILLIPHS JESSIE	B300000032	2020 - 8194	537.88	0.000	34.77	572.65			
46339100	LOWDER ETHEL M	G50000003902	2020 - 8253	504.42	0.000	32.60	537.02			EF
46339100	LOWDER ETHEL M	G50000003904	2020 - 8255	6.57	0.000	0.23	6.80			EF
8306100	ANGELL BRANNON G	L70000001202A	2020 - 8296	446.92	0.000	28.85	475.77			
8301190	DALTON JOSEPHINE	J600000017	2020 - 8303	911.39	0.000	59.05	970.44	6/25/2020		F
34016500	HEALY MARY	G7040A0058	2020 - 8336	99.02	0.000	6.24	105.26	8/28/2020		
82524676	FOSTER FRIEDA JANE	O60000000802	2020 - 8344	664.92	0.000	43.02	707.94			
82521641	CHANDLER PHYLLIS D	K5100A0011	2020 - 8347	17.16	0.000	0.92	18.08			
15012000	CHATTIN RONALD K	M5100C0003	2020 - 8357	354.58	0.000	22.86	377.44			
8300357	REYNOLDS PATRICIA J	C50000005712	2020 - 8432	515.24	0.000	33.29	548.53			
51061500	MILLER SONNY RAY	L5070A001804	2020 - 8483	1321.46	0.000	19.82	1341.28	5/24/2021		
82530861	PEEBLES MARY ALICE HEIRS	H900000033 A	2020 - 8486	208.58	0.000	13.37	221.95			
70959250	STEELMAN ROSIE H	C70000011604	2020 - 8561	765.76	0.000	49.58	815.34			
82530638	MILLER GLORIA JACKIE ETAL	J800000008 A	2020 - 8610	477.03	0.000	30.81	507.84			
82520065	BOOE EARLY V	I5010C0014	2020 - 8611	136.50	0.000	8.69	145.19			
36774000	HONEYCUTT JOEL EDGAR	N600000042	2020 - 8628	659.40	0.000	42.66	702.06			
60556000	REVELS WILLIAM JUNIOR	C300000002	2020 - 8656	908.13	0.000	58.84	966.97			
44060000	LAKEY DORIS S	J400000027	2020 - 8717	232.42	0.000	8.60	241.02	7/6/2021	E	
8311438	FOWLER MARK JEROME	M5090B0002	2020 - 8740	450.60	0.000	29.10	479.70	11/18/2020		
8307512	BEST JOSEPH A	K3130B0004	2020 - 8742	158.60	0.000	10.11	168.71			
8306075	RENKO ANNETTE	H500000217	2020 - 8812	639.48	0.000	41.37	680.85			
74054250	TRUETT VALERIE E P	N4040A0011	2020 - 8833	122.80	0.000	7.79	130.59			
48133000	MAYHLE JAMES F	I1120A0048	2020 - 8880	146.93	0.000	9.35	156.28			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
28378000	GADDY TOMMY RAY	K500000083	2020 - 8892	475.82	0.000	30.93	506.75			B
29730000	GOFORTH MARQUIETTA S	H2050B0006	2020 - 8906	799.90	0.000	51.80	851.70			
47600000	MARTINEZ JOSE HERNAN	H30000003294	2020 - 9032	303.45	0.000	19.54	322.99			G
31532000	HAIRSTON EDDIE	J700000037	2020 - 9063	184.20	0.000	11.78	195.98			F
76092000	WALKER MELVIN LEROY	D700000154	2020 - 9120	42.45	0.000	2.56	45.01			N
15232500	CHUNN-DUNCAN PHYLLIS	O600000015	2020 - 9134	479.11	0.000	17.86	496.97	2/19/2021		
82514832	ROTHROCK LAWRENCE H	H70000006404	2020 - 9183	513.73	0.000	33.39	547.12			B
8309811	LANGFORD RICK	B50000010001	2020 - 9398	128.24	0.000	8.14	136.38		E	
39007000	IJAMES JOHN	N5110A0007	2020 - 9405	52.87	0.000	3.25	56.12			
82529106	FORREST CHAD	K30000000805	2020 - 9437	70.37	0.000	4.37	74.74		D	
8301270	HILO ENTERPRISE LLC	G40000004103	2020 - 9474	962.66	0.000	62.38	1025.04			
8301390	HARP DENNIS EUGENE	G7040B0009	2020 - 9487	183.36	0.000	11.74	195.10			
6224000	BELCHER RONALD J	G8130B0008	2020 - 9532	1112.93	0.000	72.15	1185.08			
82512986	GROCE EMILY E	H70000007003	2020 - 9533	584.40	0.000	37.79	622.19			
8301205	MABE DAVID RICHARD	F80000011008A	2020 - 9536	1367.38	0.000	88.68	1456.06			
82522911	FROGGE ARTHUR E	F300000013	2020 - 9539	256.01	0.000	16.44	272.45			
28378000	GADDY TOMMY RAY	J5160A0008	2020 - 9569	1523.64	0.000	99.03	1622.67			B
19086530	CRISCO JEFFREY SCOTT	L60000000906	2020 - 9578	549.97	0.000	35.56	585.53		D	
82514684	CHRISTENSON JEAN MAJEWSKI	N4040A0003	2020 - 9590	357.50	0.000	13.29	370.79			F
60098220	REDMOND SHARON DENISE	L5070A000301	2020 - 9595	248.80	0.000	16.17	264.97			B
8304606	MCKNIGHT MATTHEW	H50000002005	2020 - 9613	91.75	0.000	0.69	92.44	6/1/2021		G
8311271	CLEMENT DAVID ANDREW	H50000002903	2020 - 9616	635.15	0.000	4.77	639.92	6/9/2021		
82525385	GENAWAY STEPHEN C	D9010E0001	2020 - 9690	26.02	0.000	0.78	26.80	4/5/2021		
8309151	LATHAM MARTHA B	K5100A0032	2020 - 9740	897.03	0.000	20.19	917.22	4/16/2021		
8300075	BOGGS JOHNNY WAYNE	B400000040	2020 - 9773	218.73	0.000	3.28	222.01	5/10/2021		
82531127	BAILEY ELIZABETH CULLER ETAL	C10000000206	2020 - 9797	261.84	0.000	16.83	278.67			
8306484	BURTON ACRES LLC	G30000000406	2020 - 9849	1016.81	0.000	65.90	1082.71			A
38999000	IJAMES JASON	I5010A0014	2020 - 9860	878.54	0.000	56.91	935.45			
8302576	CORVIN SHELLY ALLEN	B500000003	2020 - 9893	941.19	0.000	60.99	1002.18			
8306748	CASSTEVENS EVA P	H60000000206	2020 - 9900	54.73	0.000	3.30	58.03			
82524263	IAVARONI JOSEPH	J5010D0090	2020 - 9907	2002.30	0.000	129.96	2132.26	7/7/2021		G
6158000	BEDDINGTON ROBERT JOSEPH	L50000008601	2020 - 9943	14.98	0.000	0.12	15.10	7/1/2021		
82515390	ANDERSON JAMES EDWARD	C20000000502	2020 - 9963	693.94	0.000	44.91	738.85	7/28/2021		
17960000	CORRELL DONALD C	M600000032	2020 - 10005	1026.98	0.000	66.56	1093.54	8/10/2020		
26736450	FOSTER KATHY ARNOLD	L5070A001701	2020 - 10055	48.06	0.000	2.93	50.99	12/22/2020		
8302134	GARZA KAY	F20000002003	2020 - 10081	237.80	0.000	15.26	253.06			
8306379	NEW HOME AT NORTHWOOD LLC	I500000013	2020 - 10121	13841.78	0.000	575.05	14416.83	5/25/2021		
8305809	HOOTS KRISTOPHER	H70000005004	2020 - 10125	183.89	0.000	11.75	195.64			
82522989	CLODFELTER BOYCE RUSSELL	N5010C0075	2020 - 10174	827.10	0.000	43.81	870.91			
29356000	GOBBLE DARNELL	G200000026	2020 - 10205	492.57	0.000	3.70	496.27	7/26/2021	D	
58612000	PREVETTE ARVIL	N5010C0029	2020 - 10211	734.03	0.000	37.77	771.80			
82523756	RIDENHOUR PERRY W	N5010D0021	2020 - 10226	1380.71	0.000	79.80	1460.51			
8311938	CAUDILL THOMAS	N5010A0014	2020 - 10231	562.72	0.000	26.64	589.36			
39415400	ISLEY LISA SUE	D8100B0019	2020 - 10319	1565.23	0.000	71.51	1636.74			P
8304785	FRATICELLI ANGEL G	I4110C0012	2020 - 10337	667.19	0.000	43.17	710.36			
8304896	BOGER LYNN BLAKE	D20000000204	2020 - 10361	117.68	0.000	7.45	125.13			
8304876	FAVRE MEGAN MARYANNA	H30000000101	2020 - 10363	313.58	0.000	13.98	327.56	7/12/2021		
8302363	TAYLOR VINCENT EDWARD	C70000010102	2020 - 10377	24.40	0.000	1.39	25.79			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8302705	HARRIS AMANDA	L30000002614	2020 - 10414	321.28	0.000	20.68	341.96			
82532097	SHEETS JOHNNY	L5100B001001	2020 - 10434	137.44	0.000	8.74	146.18			
8304095	RICHARDSON WILLIAM KEELE JR	B30000007505	2020 - 10439	101.10	0.000	6.38	107.48			
8305421	HURD DAYNA	M5160B0011	2020 - 10444	882.70	0.000	47.43	930.13	7/19/2021		
82523931	ANDRADE JILL T	I5060A0006	2020 - 10461	898.62	0.000	58.22	956.84			
30116192	MCCLAMROCK JAMES RONALD	K400000019	2020 - 10479	300.74	0.000	19.36	320.10			
8303125	SANDERS ARCHIE B JR	G4080A0028	2020 - 10537	180.15	0.000	11.51	191.66			
8302414	BRADFORD JONATHAN PAUL	N60000007703	2020 - 10591	1355.25	0.000	87.90	1443.15			F
8304636	BLACKWELL LINDA	M4130A0034	2020 - 10595	74.14	0.000	1.67	75.81	4/5/2021	E	
82532843	TUTTEROW JAMES W	N600000086	2020 - 10613	84.26	0.000	5.48	89.74			B
77094000	WATSON GERALD	H7020A0028	2020 - 10667	218.03	0.000	13.98	232.01			
8303451	WILLIAMS DEVELOPMENT GROUP LLC	G80000005701	2020 - 10702	449.13	0.000	29.00	478.13			
8308610	HORNER DUSTIN	I4130D0016	2020 - 10841	3.10	0.000	0.09	3.19	3/23/2021		
8305366	ROSE RAY ARTES	H300000052	2020 - 10843	634.35	0.000	41.04	675.39			
8300280	BERNARD THOMAS	L5020A001203	2020 - 10854	6.77	0.000	0.43	7.20			B
72352500	SWISHER PATTY MAE	G100000032	2020 - 10874	802.01	0.000	51.93	853.94		E	
8302250	EBRIGHT SHARON ANNE	G600000032	2020 - 10919	762.33	0.000	49.36	811.69			
8310671	DC RISE RE LLC	C80000000132	2020 - 10943	102.05	0.000	2.30	104.35	4/12/2021		
8303610	TRUE HOMES LLC	G8140A0079 A	2020 - 11001	83.24	0.000	5.22	88.46			
8309880	MYERS TAMMY PUCKETT	H7030A0021	2020 - 11056	341.28	0.000	21.99	363.27			E
8309838	PALMER WENDY FINLAY	H90000003002	2020 - 11115	366.88	0.000	11.00	377.88	3/25/2021	E	
82516511	PEEBLES DARRELL KEITH	H90000003401	2020 - 11144	12.29	0.000	0.19	12.48	5/24/2021		G
8309836	EVANS SUSAN	J200000020	2020 - 11158	365.75	0.000	23.58	389.33	1/4/2021	E	
8304772	BALTIMORE RE LLC	D700000160	2020 - 11193	913.19	0.000	59.16	972.35			
29484000	GOBBLE WARREN DARNELL	H300000019	2020 - 11232	318.41	0.000	20.50	338.91			
82523982	COX BYRON CLAY	D700000200	2020 - 11248	1389.26	0.000	10.42	1399.68	7/15/2021		
8311650	WATSON DAVE	D700000205	2020 - 11250	2225.82	0.000	144.49	2370.31			
8310529	FRANK PHARRIS RAY	H70000001601	2020 - 11255	262.31	0.000	16.86	279.17			
8303561	PARKER CYNTHIA W	F80000013908	2020 - 11280	1084.28	0.000	70.28	1154.56			P
61653250	RITCHIE MICHAEL	G20000002601	2020 - 11329	580.12	0.000	37.51	617.63			
63369130	SAPP GARY ALBERT	H800000017	2020 - 11411	265.42	0.000	1.99	267.41	7/19/2021	E	
8307544	NIVENS JANE RUMPLE	F30000006202	2020 - 11434	1196.61	0.000	77.59	1274.20			F
8307736	PINKHAM RICHARD COLLINS/JOAN FORTIER JOINT REV TR	D9050B0044	2020 - 11484	18.04	0.000	0.41	18.45	4/13/2021		
8309346	MCKNIGHT RICKY FREDERICK	E40000001607	2020 - 11517	214.19	0.000	9.83	224.02	1/6/2021		G
8309383	COLLINS LUCRETIA A	H7030A0028	2020 - 11526	252.90	0.000	1.89	254.79	7/27/2021		G
82518494	EQUITY MANAGEMENT PARTNERS INC	J7120A0030	2020 - 11641	417.29	0.000	26.92	444.21			
66050000	SHREWSBURY GLENVER W	G50000006205	2020 - 11653	326.67	0.000	12.13	338.80	7/6/2021		
8304853	BULLOCK DEVELOPMENT PROPERTIES LLC	M5160C0030	2020 - 11660	603.20	0.000	39.01	642.21			
8309690	DEWALT LAMONT DWAYNE	J600000036 A	2020 - 11715	150.43	0.000	9.58	160.01			
8309715	REICH LEE A	L50000001309A	2020 - 11719	22.74	0.000	0.52	23.26	4/9/2021		
82527880	HOLLOWAY JOHN	L400000053	2020 - 11744	354.27	0.000	22.83	377.10			
82527265	HOLLOWAY JOHNNY J	L400000054	2020 - 11745	228.69	0.000	14.67	243.36			
8310049	GAITHER BRUCE COREY	I100000053	2020 - 11852	366.01	0.000	23.59	389.60			
8312097	STATE OF NORTH CAROLINA	N700000005	2020 - 11859	3977.80	0.000	258.36	4236.16			
8300139	WELLS FARGO MN NA TRUSTEE	I500000024	2020 - 11878	557.64	0.000	36.05	593.69			F
24573060	ETCHISON JOSEPH D	I5050A0037	2020 - 11911	80.80	0.000	5.06	85.86			
24573060	ETCHISON JOSEPH D	I5050A0038	2020 - 11912	80.80	0.000	5.06	85.86			
82527736	HIGH TOP LAND COMPANY LLC	I6160A0002	2020 - 11934	135.26	0.000	8.59	143.85			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
82516632	FRYE JOHN JOSEPH	J400000001	2020 - 11958	393.01	0.000	25.35	418.36			
8300232	MESSICK JAMES W & BRENDA	J5020B0001	2020 - 12057	728.02	0.000	47.12	775.14			
8304853	BULLOCK DEVELOPMENT PROPERTIES LLC	N4040A0027	2020 - 12092	2145.77	0.000	135.59	2281.36	6/30/2021		
20008180	DAUGHERTY JAMES A	H40000000603	2020 - 12104	8561.23	0.000	556.28	9117.51			P, A
31233500	GRUBB RANDALL D	M60000002413	2020 - 12107	51.84	0.000	2.19	54.03	1/12/2021		
79058000	WILLARD KENNETH M	J5160C0004	2020 - 12116	162.49	0.000	10.36	172.85			
8311053	CHARLESTON ANDRAY S	M5090B0021	2020 - 12179	206.83	0.000	13.25	220.08	9/4/2020		
8310281	SPEAKS ALLYSON	K5060A0017	2020 - 12306	174.16	0.000	11.12	185.28			
8307708	HALL DEREK	M4130A0017	2020 - 12375	98.84	0.000	6.23	105.07			
8307726	POLLAK PATRICIA A	K20000000702	2020 - 12378	744.82	0.000	48.22	793.04			G
82529961	DALTON CYNTHIA DENISE	J60000003302	2020 - 12392	453.15	0.000	29.26	482.41			
8311648	HERNANDEZ JULIO	G8140A0071 A	2020 - 12420	83.24	0.000	5.22	88.46	7/13/2021		
8305206	TUTTEROW JAMES WARREN	M5030A0014	2020 - 12466	961.15	0.000	62.47	1023.62			B
8306290	JORDAN GERALDINE G	L500000054	2020 - 12488	80.80	0.000	5.06	85.86			
55238300	PAPAROUPAS STEVE ETAL	H400000121	2020 - 12495	3513.98	0.000	112.13	3626.11	7/2/2021		
8306796	JOHNSON DAPHNE T	G100000039	2020 - 12507	373.25	0.000	24.07	397.32		E	
82519093	COUSAR WILLIAM JR	H60000007602	2020 - 12619	1109.66	0.000	72.13	1181.79			B
82529407	JAMES SETH MICHAEL	K50000005701	2020 - 12655	131.37	0.000	8.35	139.72			
8301843	BURGESS LONNIE PAUL	L80000002302	2020 - 12666	162.03	0.000	10.34	172.37			
6481000	BENSON LEROY	I5040A0005	2020 - 12673	457.44	0.000	29.54	486.98		E	
29048500	GENTRY JAMES H ETAL	B300000009	2020 - 12730	178.67	0.000	11.42	190.09			
8302403	COPE ANTHONY FOYELL	M5100C002802	2020 - 12760	269.85	0.000	17.34	287.19			
10233330	FOWLER RACHEL B	B500000056	2020 - 12773	121.76	0.000	1.82	123.58	5/12/2021		
8305369	TOLLISON A LEROY JR	D500000084	2020 - 12777	1041.86	0.000	67.52	1109.38		D	G
8306290	JORDAN GERALDINE G	L500000055	2020 - 12813	80.80	0.000	5.06	85.86			
82521894	LINK JOHN R SR	L600000023	2020 - 12824	107.80	0.000	6.81	114.61			
45696000	LINK JOHN RICHARD SR	L60000002104	2020 - 12825	130.20	0.000	8.27	138.47			
45720000	LINK ROCKY MARCELL	L60000002105	2020 - 12831	4.21	0.000	0.09	4.30	4/21/2021		G
49908000	MCMAHAN NEIDA	H500000003	2020 - 12872	309.95	0.000	19.96	329.91			
78508000	WHITE JERRY FRANKLIN	F200000046	2020 - 12928	2401.81	0.000	155.91	2557.72			F
27598500	FRAZIER ROBERT M JR	G70000014503	2020 - 12972	555.67	0.000	35.92	591.59			
8313103	GAITHER COLEEN C HEIRS OF	I100000014	2020 - 12990	525.66	0.000	33.98	559.64			
8305735	KEATON MARY AMANDA	I1120A0008	2020 - 13002	186.45	0.000	11.92	198.37			
82526201	CHILDERS JOSEPH R	M5150A0024	2020 - 13010	130.03	0.000	0.97	131.00	7/16/2021		G
43180560	KNIGHT JAMES W	G7040B0011	2020 - 13046	207.93	0.000	13.31	221.24			
61192000	RIDDLE LONNIE B	D70000002402	2020 - 13082	257.95	0.000	16.57	274.52			
8306918	MABE DAVID RICHARD	I90000002103	2020 - 13159	743.76	0.000	48.15	791.91			
8305800	WILSON LINDA C	H3010A0003	2020 - 13168	649.22	0.000	38.11	687.33			G
57897000	POTTS GARRY RAY	E8100A0012	2020 - 13189	111.32	0.000	7.04	118.36			
63132500	SAMMONS BRITT DWIGHT	L60000004202	2020 - 13192	1024.22	0.000	62.47	1086.69			G
8301757	BURLINSON JANET CHAFFIN	G20000005501	2020 - 13232	59.64	0.000	3.68	63.32		D	
43591000	KULP JAMES E	D50000001402	2020 - 13237	29.38	0.000	1.72	31.10			
24668000	EVANS JAMES THOMAS JR	I5060B0014	2020 - 13238	867.76	0.000	56.21	923.97			E
8301392	NEW CALVARY CHURCH	J60000002801	2020 - 13248	21.60	0.000	1.21	22.81			
8304944	MARKLIN FAMILY PROPERTIES LLC	I4140A0014	2020 - 13293	2.05	0.000	0.06	2.11	3/4/2021		
61686000	RIVERS LUVIE	I5010C0018	2020 - 13364	136.50	0.000	8.69	145.19			
32450000	HANNER KIM T	D8080A0004	2020 - 13375	4344.63	0.000	282.21	4626.84			F
32450000	HANNER KIM T	D8080A0003	2020 - 13405	1393.83	0.000	90.41	1484.24			F

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8302082	CHARLESTON PATRICIA ETAL	L5070A0007	2020 - 13475	59.48	0.000	3.67	63.15			F
82530210	MILLER RANDY	O60000000801	2020 - 13496	460.46	0.000	29.74	490.20			
8311770	WEBB JOHNATHAN CLIFFORD	H300000020	2020 - 13502	500.00	0.000	3.75	503.75	7/27/2021		
8304625	MAYFIELD BRYON K	J5010C0019	2020 - 13503	141.68	0.000	6.45	148.13	6/3/2021		
73177000	THOMAS ROBERT M	J20000006302	2020 - 13534	433.79	0.000	16.15	449.94	2/23/2021		
8300331	MAYFIELD BRYON K	O600000055	2020 - 13549	789.72	0.000	51.14	840.86			
13020000	CARSON RICHARD A	N600000046	2020 - 13563	545.50	0.000	35.26	580.76			
8300542	LAYMON PROPERTIES LLC	I4110C0009	2020 - 13625	2402.27	0.000	155.95	2558.22			E
82529843	REED LINDA JEAN	G7040A0066	2020 - 13688	144.89	0.000	9.16	154.05			
63594000	SCOTT FLOSSIE IMES HEIRS	I5050D0023	2020 - 13736	109.80	0.000	6.95	116.75			F
8306627	COCKERHAM ALICE FAYE HEIRS	J5010C0035	2020 - 13755	624.79	0.000	40.41	665.20			
8304758	CHAFFIN TIMOTHY DEAN	G200000065	2020 - 13770	1183.78	0.000	72.79	1256.57	7/23/2021		G
82527549	C WAYNE MCDONALD CONTRACTOR	I4060B0016	2020 - 13787	2358.68	0.000	153.31	2511.99	7/15/2021		B
82525556	MCNEIL BETTY M HEIRS	H80000006001	2020 - 13819	1468.69	0.000	95.27	1563.96			
45679000	LINK CLARENCE W	L60000002101	2020 - 13874	284.58	0.000	8.44	293.02	3/22/2021	E	
66236000	SIDDEN FRANKIE R HEIRS	K80000001108	2020 - 13886	459.87	0.000	29.70	489.57	12/10/2020		
12674000	CAMPBELL MARY R	I5060A0022	2020 - 13906	651.91	0.000	42.18	694.09			
64300000	SEATS WILLIAM H JR	C50000000404	2020 - 13908	96.91	0.000	6.10	103.01			
82529512	LANIER BARRY MATTHEW	J700000003	2020 - 13919	59.33	0.000	3.66	62.99			
8301796	CHAFFIN KARLENE B ETAL	F20000004001	2020 - 13923	124.05	0.000	7.86	131.91			
15672000	ARNOLD BEATRICE	L5070A0006	2020 - 13966	225.05	0.000	14.43	239.48			
8304607	CLEMENT BEATRICE A	L5070A000303	2020 - 13972	48.44	0.000	2.95	51.39			
8305429	WILLITTS JIM WILLIAM	K70000006302	2020 - 14002	2.63	0.000	0.04	2.67	5/25/2021		
8305430	LINK JOHN R JR	L60000002107	2020 - 14003	97.21	0.000	6.12	103.33			
27458500	FOWLER JAMES O JR	I1110D0003	2020 - 14011	903.22	0.000	58.52	961.74			
8306805	CRUSE EVA LITT	D9050C0031	2020 - 14040	1145.04	0.000	44.20	1189.24			
82533059	BOBB KRISTA DULL	E300000012	2020 - 14073	491.58	0.000	31.75	523.33			F
82515837	POTTS GLANIA HEIRS	F20000001901	2020 - 14094	187.46	0.000	11.99	199.45			
8302632	BYERS ARVILLE DARRAIN	G3140A0002	2020 - 14184	396.98	0.000	25.61	422.59			
8306450	SMITH CAROLYN	B500000011	2020 - 14212	387.65	0.000	25.01	412.66			
82521209	HILO ENTERPRISES LLC	C600000095	2020 - 14244	268.53	0.000	17.26	285.79			
8302426	CARTER DUSTIN	J70000000702	2020 - 14357	278.52	0.000	12.40	290.92	1/13/2021		
27491000	FOX ANDREW DEAN	O60000003203	2020 - 14407	198.84	0.000	12.73	211.57	11/20/2020		
8312608	ZVETKOV JANY	N500000036	2020 - 14418	568.84	0.000	36.78	605.62			
8300694	ROCK MELISSA LOUISE	L40000003203	2020 - 14429	431.61	0.000	27.86	459.47	9/28/2020		
82516632	FRYE JOHN JOSEPH	M5020A0017 A	2020 - 14473	545.03	0.000	35.23	580.26			
56832500	PHIPPS JEFFREY KARL	I5010C0025	2020 - 14491	895.14	0.000	25.30	920.44	7/26/2021		G
28676000	GAITHER ALICE C	I5010A0005	2020 - 14504	1295.50	0.000	84.01	1379.51			
47838000	MATLOCK CLEMENTEEN ROBBINS	I5020A0007	2020 - 14520	708.99	0.000	45.89	754.88		E	F
8303451	WILLIAMS DEVELOPMENT GROUP LLC	G8140A0030	2020 - 14561	213.63	0.000	13.69	227.32			
8307556	GEORGIA INDUSTRIAL REALTY CO	G70000005201	2020 - 14588	1687.76	0.000	109.51	1797.27			F
8311166	BONILLA CARLOS A VILATORO	M400000083	2020 - 14673	26.50	0.000	1.53	28.03			
8306248	STATEN KAREN ANN	D9090D0003	2020 - 14716	27.73	0.000	0.62	28.35	4/6/2021		
12208370	CALDWELL JACQUELINE LYNN	H80000005901	2020 - 14728	16.24	0.000	0.86	17.10			
55298000	PARKER ANNIE MAE	H300000028	2020 - 14804	434.54	0.000	9.77	444.31	4/28/2021		
52391000	MURPH MICHAEL E	M5060A0003	2020 - 14820	406.71	0.000	26.24	432.95			
58872000	PRUITT LONELL	M400000002	2020 - 14824	212.02	0.000	4.78	216.80	4/29/2021		
82530325	CHRISMAN SCOTT	B3010A0001	2020 - 14849	148.49	0.000	9.46	157.95	7/16/2021		

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
75060000	VAUGHN RICKY G	F10000003901	2020 - 14884	362.52	0.000	2.72	365.24	7/27/2021		
76092000	WALKER MELVIN LEROY	D700000153	2020 - 15070	67.06	0.000	2.54	69.60			N
19551000	DALTON JOSEPHINE C	J60000002802	2020 - 15095	62.36	0.000	3.86	66.22			F
28656000	GAITHER ROSETTA	K30000003402	2020 - 15117	247.06	0.000	15.87	262.93			
30116192	MCCLAMROCK JAMES RONALD	I4120A000301	2020 - 15167	707.03	0.000	45.76	752.79			
8696000	BOOIE W DAVID III	G30000002902	2020 - 15199	25.95	0.000	1.50	27.45			
8312814	SINKELDAM CORNELIA	D9050A0044	2020 - 15297	1145.04	0.000	44.20	1189.24			
8301270	HILO ENTERPRISE LLC	I500000064	2020 - 15298	669.87	0.000	43.34	713.21			
65605000	SHOFFNER LARRY D	C20000001301A	2020 - 15307	428.36	0.000	27.65	456.01			
30116192	MCCLAMROCK JAMES RONALD	J5010C0003	2020 - 15336	284.21	0.000	18.27	302.48			
82517639	MCCLAMROCK RONALD JAMES	I4120C0016	2020 - 15337	2191.65	0.000	142.26	2333.91			
82517639	MCCLAMROCK RONALD JAMES	J5010C0001	2020 - 15338	593.39	0.000	38.38	631.77			
28378000	GADDY TOMMY RAY	K800000020	2020 - 15361	239.94	0.000	15.59	255.53			B
82532843	TUTTEROW JAMES W	M5030A0016	2020 - 15395	560.00	0.000	36.40	596.40			B
82517192	BEAUFORT-MURPHY HELEN T	J7010A0020	2020 - 15409	360.45	0.000	23.23	383.68		E	
31508000	HAIRSTON BEN	J700000035	2020 - 15416	168.09	0.000	10.73	178.82			F
82524183	CHURCH RONALD FERRELL	M5160D0014	2020 - 15420	107.96	0.000	3.93	111.89	2/5/2021		
82521209	HILO ENTERPRISES LLC	E500000043	2020 - 15436	378.77	0.000	24.43	403.20			
8313103	GAITHER COLEEN C HEIRS OF	J600000025	2020 - 15444	480.30	0.000	31.03	511.33			
12612000	CAMPBELL JAMES ROBERT	I5070C0009	2020 - 15445	1019.95	0.000	66.11	1086.06			
8300019	FORTNEY TINA ARLENE	I5020A0006	2020 - 15494	376.80	0.000	24.30	401.10			F
8300992	ELLIS RICHARD	M5030A0018	2020 - 15503	377.53	0.000	24.34	401.87			
82531779	HIXSON PAULINE F	C7140C0011	2020 - 15529	1178.22	0.000	76.26	1254.48			
82529512	LANIER BARRY MATTHEW	J70000000301	2020 - 15594	84.23	0.000	5.28	89.51			
82530373	COCKERHAM ELOISE T	J600000030 A	2020 - 15604	502.60	0.000	32.47	535.07			
82530373	COCKERHAM ELOISE T	H50000000103	2020 - 15605	144.52	0.000	9.20	153.72			
8300227	DYSON MARTY A	E20000000815	2020 - 15619	1.51	0.000	0.04	1.55	3/12/2021		
82527064	BALDWIN EVA P	H60000000201	2020 - 15624	739.61	0.000	47.88	787.49	7/15/2021		A
72897800	TEAGUE LINDA KAYE	G8010A0012	2020 - 15651	119.35	0.000	7.57	126.92			
82524820	COBB MILTON C	C8030C0003	2020 - 15669	842.46	0.000	54.56	897.02			
16568500	COLLINS RICHARD L	G7040A006102	2020 - 15671	234.22	0.000	11.14	245.36			G
82530373	COCKERHAM ELOISE T	H50000000104	2020 - 15672	184.56	0.000	11.79	196.35			
8307870	COPE MICHAEL	M5060B0024	2020 - 15740	626.41	0.000	40.52	666.93			
69878000	SPILLMAN EDDIE AUSTIN	K3130A0016	2020 - 15749	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0015	2020 - 15750	49.68	0.000	3.04	52.72	7/2/2021		
9304000	BOWMAN LARRY	J70000010306	2020 - 15758	299.34	0.000	19.26	318.60	7/13/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0017	2020 - 15814	49.68	0.000	3.04	52.72	7/2/2021		
19404000	CUTHRELL JOHN	B500000089	2020 - 15833	114.57	0.000	7.25	121.82			
82526255	STOCKTON AZALEE ETAL	M500000006	2020 - 15877	1233.95	0.000	80.01	1313.96			
82530373	COCKERHAM ELOISE T	J60000003301	2020 - 15903	272.97	0.000	17.55	290.52			
82530373	COCKERHAM ELOISE T	I5010C001201	2020 - 15914	69.76	0.000	4.34	74.10			
82530373	COCKERHAM ELOISE T	J5010C0036	2020 - 15915	296.60	0.000	19.09	315.69			
82532028	CORRELL TONY FREDERICK	M50000002501	2020 - 15948	205.00	0.000	13.13	218.13	11/19/2020		
30116192	MCCLAMROCK JAMES RONALD	I4120C0014	2020 - 15964	688.13	0.000	44.53	732.66			
47077770	MARKLAND LARRY STACY	I80000000603	2020 - 15970	241.83	0.000	15.53	257.36			
82522326	HODGSON VANDER KETH	G100000030	2020 - 15987	109.98	0.000	6.96	116.94		D	
39986750	JARVIS THURMAN LOWDER JR	C5130B0032	2020 - 15995	227.27	0.000	3.42	230.69	7/21/2021		
82519450	BEAVER CLINTON ANTHONY	J4110A0002	2020 - 16055	3.00	0.000	0.09	3.09	3/23/2021		

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8312788	INGERSOLL-RAND INDUSTRIAL US INC	J4040A0018	2020 - 16068	1150.73	0.000	54.14	1204.87	2/10/2021		
70044000	SPILLMAN WILLIAM WILBURN SR	B600000011	2020 - 16073	517.47	0.000	19.29	536.76	2/17/2021		
8308623	BUSH LAURA COCKERHAM	G700000123	2020 - 16108	605.97	0.000	4.55	610.52	6/1/2021		
8312297	BOULANGER LEE	K5120A0002	2020 - 16133	817.40	0.000	52.87	870.27			
77432500	WEST HERMAN L	G400000020	2020 - 16148	997.80	0.000	7.48	1005.28	6/1/2021		A
8307562	JONES LEESA RHEA	M5060B0025	2020 - 16180	620.07	0.000	40.30	660.37			B
82531242	RECTOR TRENT	C60000002208	2020 - 16184	752.14	0.000	11.28	763.42	5/17/2021		
22004000	DULIN JOHN WESLEY	I5160B0026	2020 - 16242	270.00	0.000	17.35	287.35			
35428000	HEPLER BROTHERS DAIRY INC	G600000099 A	2020 - 16306	967.33	0.000	62.68	1030.01		D	
11400000	BULLARD ELIZABETH JANE	H70000000302	2020 - 16331	309.69	0.000	19.94	329.63		D	
8301209	SHAVER KRISTLE R	G70000001401	2020 - 16335	553.80	0.000	24.78	578.58	1/28/2021		
11274000	BRUEBAKER EDWARD RAY	F80000005501	2020 - 16418	349.70	0.000	22.53	372.23			
52238050	MUELLER JOY SCAVONE	G70000013103	2020 - 16427	291.78	0.000	18.77	310.55			
73140000	THOMAS BARBARA WHITE	M4120A0016	2020 - 16431	10.16	0.000	0.46	10.62			F
8301896	D'AMATO THOMAS J ETAL	D400000026	2020 - 16464	8187.17	0.000	531.97	8719.14			
54331970	OMARA MARK E	H90000002510	2020 - 16529	2257.09	0.000	146.71	2403.80			B
8304095	RICHARDSON WILLIAM KEELE JR	B30000007502	2020 - 16556	389.20	0.000	25.10	414.30			
8302256	NOBLES SHANNON J	G8010C0002	2020 - 16584	700.00	0.000	15.76	715.76	4/29/2021		
8308842	BLAKE ARRON MITCHELL	O60000000201	2020 - 16593	228.00	0.000	14.62	242.62			
30116192	MCCLAMROCK JAMES RONALD	F30000009501	2020 - 16606	411.22	0.000	26.53	437.75			
31233500	GRUBB RANDALL D	M60000002410	2020 - 16613	97.79	0.000	1.31	99.10	2/4/2021		
31233500	GRUBB RANDALL D	M60000002411	2020 - 16614	11.71	0.000	0.33	12.04	2/4/2021		
31233500	GRUBB RANDALL D	M60000002406	2020 - 16616	6.95	0.000	0.18	7.13	1/12/2021		
82527696	KIMREY KAREN HUTCHINS (CUSTOD)	G3050A0006	2020 - 16677	615.21	0.000	39.80	655.01			
24573370	ETCHISON WALTER PAYNE	I5060A0023	2020 - 16752	728.71	0.000	47.18	775.89	7/26/2021		G
25620000	FLOOD ELSIE HAIRSTON	J700000034	2020 - 16755	168.09	0.000	10.73	178.82			F
24573060	ETCHISON JOSEPH D	I5010A0007	2020 - 16762	141.09	0.000	8.98	150.07			
24573060	ETCHISON JOSEPH D	I5010A0008	2020 - 16764	136.50	0.000	8.69	145.19			
24573060	ETCHISON JOSEPH D	I5110C0015	2020 - 16768	534.76	0.000	34.56	569.32			
24573060	ETCHISON JOSEPH D	I5110C0016	2020 - 16769	591.03	0.000	38.22	629.25			
8304823	MADDRY JOSEPH M	L40000003201	2020 - 16778	810.18	0.000	52.47	862.65	7/21/2021		G
47422000	MARTIN FRANKIE LEON	J60000002010	2020 - 16806	109.66	0.000	6.94	116.60			A
82529834	FOLEY MICHELLE ANN	I5060C0014	2020 - 16819	113.97	0.000	7.21	121.18			
82528983	FONTAINE GREGORY L	F700000031	2020 - 16838	129.38	0.000	8.22	137.60		D	
82520806	BARKER SHANNON	D30000005505	2020 - 16848	2.31	0.000	0.07	2.38	3/18/2021		
8303478	SHOUGH MARGARET REBECCA	N600000026	2020 - 16887	410.04	0.000	26.40	436.44			E
8301270	HILO ENTERPRISE LLC	I5030A0019	2020 - 16928	163.20	0.000	10.42	173.62			
82516445	HALL C STACY REVOCABLE TRUST	I5080A0007	2020 - 16938	430.20	0.000	27.77	457.97			
127230	ABSHIRE ANNA COLLEEN	G30000007207	2020 - 16960	264.32	0.000	17.00	281.32			
8300171	CROSS TONY RAY	L60000000902	2020 - 16970	255.00	0.000	16.38	271.38			
82526738	JOYAL JEANETTE L	M4120A000201	2020 - 17044	419.00	0.000	27.04	446.04			
8300040	CARSWELL REX A	B3020A0002	2020 - 17106	491.20	0.000	31.73	522.93			P
8307310	SARSOUR SULTAN ABDEL	I5160B0025	2020 - 17107	176.23	0.000	11.26	187.49			
8306483	PIFER CAROLYN	H7030A0027	2020 - 17237	329.39	0.000	7.42	336.81	4/30/2021		
76092000	WALKER MELVIN LEROY	D700000149	2020 - 17240	41.83	0.000	2.52	44.35			N
76092000	WALKER MELVIN LEROY	D700000150	2020 - 17254	41.90	0.000	2.53	44.43			N
82520695	STOUT MICHAEL L JR	M5090B003302	2020 - 17268	160.78	0.000	10.26	171.04			
82513415	COOK DON CHRISTOPHER	C100000023	2020 - 17276	1352.05	0.000	87.69	1439.74			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
82517891	SOCKWELL ALEXIS T	N600000063	2020 - 17297	123.66	0.000	7.84	131.50			
8301596	ANDERSON JAMEY	C100000022	2020 - 17312	428.33	0.000	9.64	437.97	4/29/2021		
74428000	TUTTEROW BOBBY	L5020A0033	2020 - 17322	463.89	0.000	29.96	493.85	3/2/2020		
73207160	THOMASON SUSAN B	M40000003002	2020 - 17338	521.19	0.000	33.68	554.87			
82527441	MONDY DOROTHY H REVOC TRUST	B500000018	2020 - 17339	1058.75	0.000	68.63	1127.38			
8301739	LEWALLEN ARNOLD R	I1120A0006	2020 - 17341	161.55	0.000	10.31	171.86	7/27/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0005	2020 - 17374	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0010	2020 - 17375	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0011	2020 - 17377	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0012	2020 - 17379	49.68	0.000	3.04	52.72	7/2/2021		
82530259	LAXTON HEATHER	K20000002102	2020 - 17442	1127.81	0.000	42.18	1169.99	2/22/2021		
82515458	WEBB CLIFFORD	G30000007208	2020 - 17450	100.71	0.000	6.35	107.06			F
77400000	WEST BONNIE REICH	G7040A0067	2020 - 17452	221.57	0.000	14.22	235.79			
71071000	STEVENSON JUDITH MAXINE ETAL	M4120A0018	2020 - 17456	106.47	0.000	6.73	113.20			
70716750	STARNES KELLY	K3050B0012	2020 - 17468	208.94	0.000	13.39	222.33			G
69878000	SPILLMAN EDDIE AUSTIN	K3130A0001	2020 - 17474	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0003	2020 - 17475	49.68	0.000	3.04	52.72	7/2/2021		
82519026	TRITT D COLE II	H70000002401	2020 - 17552	91.46	0.000	5.75	97.21			
8301860	GAITHER LARRY CARNELL	I100000015	2020 - 17556	259.04	0.000	16.65	275.69			
82520390	POTTS JEFFREY	F200000056	2020 - 17628	98.15	0.000	6.19	104.34			
58144000	POTTS PAUL MICHAEL	F200000019	2020 - 17655	454.70	0.000	29.36	484.06			E
82524064	JUSTUS PAUL R	E8070A0023	2020 - 17666	1442.15	0.000	93.54	1535.69			
43180560	KNIGHT JAMES W	G7040B0010	2020 - 17670	83.24	0.000	5.22	88.46			
55356000	PARKER HENDERSON HEIRS	M4130A0035	2020 - 17680	22.45	0.000	1.27	23.72			
37988000	HOWELL MAZIE HEIRS	C300000026	2020 - 17754	100.08	0.000	6.32	106.40	10/26/2020		
45678430	LINK BRADY WAYNE	L600000021	2020 - 17772	640.41	0.000	41.43	681.84			
8308791	TUTTEROW MICHAEL EUGENE	B3020A0003	2020 - 17775	770.91	0.000	46.02	816.93	7/22/2021		G
82516548	BOWLES BRIAN CURTIS	D70000002003	2020 - 17879	1361.85	0.000	88.32	1450.17			
24320000	ELMORE ANNABELLE CRABTREE EST	D30000002102	2020 - 17904	312.64	0.000	20.12	332.76			
82522057	REEVES JOHN HENRY	G100000013	2020 - 17945	410.48	0.000	26.48	436.96		E	
80172000	WILSON LONNIE A	M5090B0032	2020 - 17946	526.83	0.000	7.91	534.74	5/14/2021		
61687990	RIVERS MARSHALL LEE	I5160B000401	2020 - 17956	902.15	0.000	58.45	960.60			G
62247500	ROBINSON CHESTER	N60000006301	2020 - 17963	129.35	0.000	8.21	137.56			
82515492	SHEETS JOHNNY RAY	L5100A0012	2020 - 17974	215.32	0.000	13.80	229.12			
82531718	SMITH BROOKE M	I90000002108	2020 - 17986	323.44	0.000	16.92	340.36			G
82530889	REVELS INVESTMENTS LLC	G400000017	2020 - 18009	1522.86	0.000	98.79	1621.65			
82530861	PEEBLES MARY ALICE HEIRS	H900000032	2020 - 18037	730.76	0.000	47.31	778.07			
55647000	PATTERSON LINDSEY L & MARY S	M5090B0013	2020 - 18049	80.80	0.000	5.06	85.86			
8301228	STROUD JAMES RANDAL	J100000063	2020 - 18070	103.36	0.000	6.53	109.89			G
40140000	JOHNSON DONALD LEE SR ETAL	E600000009	2020 - 18109	117.76	0.000	7.46	125.22			
65148000	SHEPHERD LEE JORDAN	M4130B0016	2020 - 18123	845.93	0.000	45.04	890.97			
74804750	TUTTLE JOSEPHINE C	E70000005703	2020 - 18178	326.76	0.000	21.04	347.80	10/27/2020	E	
6159500	BEDDINGTON ROBERT JOSEPH II	L50000008603	2020 - 18207	508.77	0.000	32.88	541.65			
82514045	WELCH THEODORE	M4120A0023	2020 - 18210	545.97	0.000	35.29	581.26			F
82516401	WILSON DENA F	H30000002002	2020 - 18239	202.09	0.000	12.95	215.04			G
5444000	BEAUCHAMP J C HEIRS	E600000049	2020 - 18268	471.59	0.000	30.46	502.05			F
82520051	MCDANIEL TERRY	L4130A0012	2020 - 18316	310.68	0.000	20.01	330.69			
82515375	BAITY DANIEL	D300000032	2020 - 18334	1294.67	0.000	84.16	1378.83			B

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
17942900	CORNWELL DANNY	F1020A0022	2020 - 18407	727.09	0.000	47.07	774.16			
69709000	SPEASE GENEVA S	J4050D0008	2020 - 18482	449.11	0.000	19.24	468.35	6/9/2021		
32219120	HANES DAVID M	B700000101	2020 - 18509	109.59	0.000	6.93	116.52			
6158750	BEDDINGTON ROBERT JOSEPH II	L500000086	2020 - 18521	260.44	0.000	16.73	277.17			
82530762	BLACKWELL BETTY LOY ETAL	E700000022	2020 - 18529	373.16	0.000	2.79	375.95	6/28/2021		
82527424	MCCOLLUM SUSAN GOODWIN	J5020A0001	2020 - 18587	179.22	0.000	11.46	190.68			
52946000	MYERS LARRY DEAN	D600000021	2020 - 18632	471.04	0.000	30.42	501.46			E
11044000	BROWN PEARL HAIRSTON HEIRS	J700000029	2020 - 18662	184.20	0.000	11.78	195.98			
82528314	MISENHEIMER DEBORAH KIMBERLY	M5060A0008	2020 - 18699	3.00	0.000	0.09	3.09	4/1/2021		
8307574	SMITH ADAM ROBINSON	I5050A0056	2020 - 18748	807.53	0.000	52.30	859.83			
26012000	FOSTER ALVIN G	C600000114	2020 - 18771	360.10	0.000	23.21	383.31			
82532097	SHEETS JOHNNY	L5100B0009	2020 - 18779	404.22	0.000	26.08	430.30			
69878000	SPILLMAN EDDIE AUSTIN	K3130A0007	2020 - 18802	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0014	2020 - 18803	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0009	2020 - 18804	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0006	2020 - 18807	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0008	2020 - 18808	49.68	0.000	3.04	52.72	7/2/2021		
64888000	SHEETS JOHNNY	K5150A0012	2020 - 18824	517.88	0.000	33.47	551.35			
38260000	HUDSON MANUEL GLENN	I5160D0006	2020 - 18836	204.00	0.000	13.07	217.07			
82524875	SCOTT CLYDE E	J5010C0033	2020 - 18842	162.45	0.000	10.36	172.81	12/17/2020		E
82517391	SANDERS ARCHIE B JR	G40000000703	2020 - 18848	1063.74	0.000	7.98	1071.72	7/9/2021		
11852000	BURTON WILLIAM LOUIE	I70000003202	2020 - 18874	9.71	0.000	0.20	9.91	3/17/2021		
82528904	GAITHER STEVEN LAMONTH	I100000016 A	2020 - 18878	298.64	0.000	19.22	317.86			
82526255	STOCKTON AZALEE ETAL	M400000058	2020 - 18907	927.65	0.000	60.10	987.75			
8300163	TAYLOR LEONARD W	D9030A0002	2020 - 18926	6588.08	0.000	398.13	6986.21			
80428000	WISEMAN T M HEIRS	B500000046	2020 - 18930	161.09	0.000	10.28	171.37	7/14/2021		
82520176	HORTON DAVID CHRISTOPHER	H600000067	2020 - 18949	150.36	0.000	9.58	159.94			
82525236	MORGAN ROBERT ARNOLD	J6050C0001	2020 - 18994	1116.48	0.000	72.37	1188.85			E
8312788	INGERSOLL-RAND INDUSTRIAL US INC	J4030B0002	2020 - 19004	388.02	0.000	25.03	413.05			
8301379	DOBY GROVER J	E20000000301	2020 - 19009	5.05	0.000	0.12	5.17	4/26/2021		G
32720000	HARP DAVID	H80000000606	2020 - 19037	164.92	0.000	10.52	175.44			
32610000	HARDY MARY CAROLYN	G8010A0003	2020 - 19042	184.36	0.000	11.74	196.10			
8306857	PAIGE ANDREW	E600000030	2020 - 19049	647.96	0.000	41.93	689.89			
35502000	HEPLER SAMUEL RAY JR	H70000000905	2020 - 19117	591.94	0.000	38.28	630.22			
69905000	SPILLMAN JAMES L	B300000069	2020 - 19217	678.30	0.000	43.90	722.20			
82528177	PEEBLES EDWARD W	F800000131	2020 - 19225	180.97	0.000	11.57	192.54			
16845000	COOK MYRTLE S	K5100A001103	2020 - 19227	102.12	0.000	6.44	108.56	7/6/2021		
8311765	LIFE RESTORED BY FAITH OUTREACH MINISTRY	J5010C0041	2020 - 19248	282.60	0.000	18.17	300.77			
8312788	INGERSOLL-RAND INDUSTRIAL US INC	J4030B0001	2020 - 19249	323.40	0.000	20.83	344.23			
17810000	CORNATZER THOMAS MANUEL	G700000103	2020 - 19250	351.10	0.000	10.45	361.55	3/22/2021		
38036000	HOWELL RUTH	C300000024	2020 - 19259	142.10	0.000	9.04	151.14			F
82519265	FOSTER MATTHEW HENDERSON	I4110B000401	2020 - 19328	343.59	0.000	22.14	365.73	7/8/2021		
54140000	NIVENS LEROY JR	E100000026	2020 - 19352	882.21	0.000	57.15	939.36			F
21762000	DRAUGHN WAYNE MARTIN JR	H20000000301	2020 - 19402	962.89	0.000	62.40	1025.29			
82513022	TATE HOPE HALL	I5090B000602	2020 - 19446	283.36	0.000	18.22	301.58			
8302563	TULLOCK CARL DANIEL	E70000013902	2020 - 19467	793.44	0.000	51.32	844.76			E
30116192	MCCLAMROCK JAMES RONALD	J50000003201	2020 - 19539	729.34	0.000	47.22	776.56		D	
82520121	SPAUGH MICHAEL WAYNE	L4130A0020	2020 - 19559	268.48	0.000	13.36	281.84	8/24/2020		G

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8300334	PRUITT LEO	M500000005	2020 - 19561	72.86	0.000	4.54	77.40			
82530742	DRIVER TONY DEAN	L5100A0014	2020 - 19582	510.57	0.000	33.00	543.57			
8312795	BOOE BOBBY	I5010B0010	2020 - 19606	96.39	0.000	5.82	102.21		E	
8303349	CORNATZER CHAD MATTHEW	C700000156	2020 - 19642	1080.53	0.000	70.04	1150.57			G
54140000	NIVENS LEROY JR	G700000016	2020 - 19680	592.18	0.000	38.30	630.48			F
82521172	DALTON STANLEY ELLA H	J60000002008	2020 - 19734	305.72	0.000	19.68	325.40			
8301259	JOHNSON MARION L	M4130A0019	2020 - 19735	933.73	0.000	50.74	984.47			
82526315	GREER JAMES STANFORD	M5090B002301	2020 - 19770	25.91	0.000	0.78	26.69	3/24/2021		
82522684	STOCKTON DARRYL T	M400000001	2020 - 19791	1227.74	0.000	75.71	1303.45	7/19/2021		G
8309860	WEST STEVEN	G60000005802	2020 - 19842	502.02	0.000	32.45	534.47			G
8303044	IJAMES WILMA SPEAS	G400000035	2020 - 19846	214.69	0.000	13.76	228.45			
30108500	GRANT RHONDA SMOOT	G50000002302	2020 - 19874	324.70	0.000	2.44	327.14	6/4/2021		B
68616000	SMOOT BEATRICE F	G50000002303	2020 - 19875	170.34	0.000	10.88	181.22			
70860000	STEELE SHIRLEY SCOTT	G500000014	2020 - 19877	320.66	0.000	20.65	341.31			
78208000	WHITAKER THOMAS DAVID JR	G500000025	2020 - 19895	1152.26	0.000	74.70	1226.96			F
8304323	COTHRAN JASON WAYNE	G500000044	2020 - 19903	27.43	0.000	1.59	29.02			
82527832	MCCLAMROCK EVERETT GRAY	G500000129	2020 - 19929	413.82	0.000	26.90	440.72			
26676000	FOSTER NELLIE T	G500000130	2020 - 19930	299.26	0.000	19.26	318.52			
26676000	FOSTER NELLIE T	G500000131	2020 - 19932	15.92	0.000	0.58	16.50	7/19/2021		
24560000	ETCHISON LUCINDY Y	H40000004701	2020 - 20010	78.15	0.000	4.88	83.03			
80420000	WISEMAN SARAH	B500000051	2020 - 20023	393.91	0.000	25.41	419.32	7/14/2021	E	
46701500	LYONS RUBY	E700000011	2020 - 20025	299.77	0.000	19.29	319.06		E	E
8306590	MORGAN MELISSA G	L500000088	2020 - 20117	198.08	0.000	12.68	210.76		E	
8311336	BLEDSOE GARY DEAN	C300000045	2020 - 20133	653.80	0.000	42.30	696.10			
40124000	JOHNSON DAVID A	J100000023	2020 - 20135	260.52	0.000	16.74	277.26			
56647750	PHIFER ELMA LUCILLE	M5090A0008	2020 - 20140	809.62	0.000	42.67	852.29			
66332000	SIMMONS SUSANNA HAIRSTON	J700000025	2020 - 20148	135.03	0.000	8.58	143.61			F
31524000	HAIRSTON CLEMENT	J700000026	2020 - 20149	139.15	0.000	8.85	148.00			
79420000	WILLIAMS INEZ HAIRSTON HEIRS	J700000027	2020 - 20150	143.98	0.000	9.16	153.14			F
12163000	CAIN LILLIAN	J700000028	2020 - 20151	154.78	0.000	9.87	164.65			
8308367	WHIDDEN BRENDA FAYE	H500000046	2020 - 20168	974.80	0.000	63.17	1037.97	7/8/2021		
82522355	GOUGH TRACEY G	H5150A0015	2020 - 20219	919.12	0.000	55.65	974.77			G
82532274	MOOREFIELD JOHN	H5200A0008	2020 - 20307	178.05	0.000	11.38	189.43			
8304574	DOWELL KAY WILLARD	H6080A000103	2020 - 20311	1416.08	0.000	91.85	1507.93			
8310486	DURHAM MONA LISA ADAMS	G300000026	2020 - 20479	442.50	0.000	28.57	471.07			
8310604	BRANDON JOHN BRIAN	G800000020	2020 - 20545	1177.36	0.000	76.34	1253.70			
8310673	CAMPBELL PAMELA KEENAN	M5160C0006	2020 - 20561	581.31	0.000	21.21	602.52	6/1/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0018	2020 - 20654	560.28	0.000	36.22	596.50	7/2/2021		
77434000	WEST L N HEIRS	D500000001	2020 - 20671	793.99	0.000	51.41	845.40			F
80056000	WILSON GENE STEPHEN	H400000016	2020 - 20689	260.98	0.000	16.77	277.75	7/12/2021		
8310830	JONES RAESHIKA K	I5160B0027	2020 - 20715	12.69	0.000	0.29	12.98	4/1/2021		
11274000	BRUEBAKER EDWARD RAY	F800000054	2020 - 20735	354.19	0.000	22.84	377.03			
49972000	MCMAHAN MAMIE HEIRS	H500000006	2020 - 20788	181.03	0.000	11.57	192.60			
8310903	3405 CLEMMONS LLC	H40000000614	2020 - 20851	6943.50	0.000	451.14	7394.64			
8305523	BOHENSTIELTRAVERS KLOOTE	C30000011602	2020 - 20887	614.67	0.000	39.75	654.42			
82529794	HAYES CHARLES R JR	D7070A0007	2020 - 20925	706.07	0.000	10.59	716.66	5/3/2021		PP
8309159	ROBERTSON CHASITY	B200000004	2020 - 20970	906.40	0.000	58.72	965.12		D	
19144000	CROTTS DARRELL L	K600000036	2020 - 20989	1114.42	0.000	72.23	1186.65			F

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8305538	GAMBLE CANDANCE	L5150A001401	2020 - 21012	193.84	0.000	12.41	206.25			
8307162	CROTTS DANIEL C	L60000004106	2020 - 21015	174.32	0.000	11.13	185.45		D	
8307162	CROTTS DANIEL C	L60000004107	2020 - 21016	68.58	0.000	4.26	72.84		D	
78711500	WHITE TIMOTHY FRANKLIN	F20000004601	2020 - 21022	291.56	0.000	18.77	310.33			CD
8312097	STATE OF NORTH CAROLINA	O600000065	2020 - 21035	3587.64	0.000	233.00	3820.64			
8312097	STATE OF NORTH CAROLINA	O60000006501	2020 - 21037	892.64	0.000	57.82	950.46			
8311187	YOUNG JEFFERY PAUL	G10000002901	2020 - 21069	1997.56	0.000	129.65	2127.21			E
82525981	MACK RITA	K700000029	2020 - 21088	333.49	0.000	21.48	354.97			
8306881	REYNOLDS LENA RENEE	L5090A0003	2020 - 21101	437.83	0.000	28.26	466.09			E
29595000	GODBEY GEORGIA E	N5020A000301	2020 - 21118	1.77	0.000	0.05	1.82	3/15/2021	E	
45281500	LEFLER MARGARET BAILEY	M500000019 A	2020 - 21201	1471.01	0.000	95.42	1566.43			
8310233	KELLY FRANK J	C8010C0017	2020 - 21223	1634.12	0.000	36.02	1670.14	7/20/2021		P
77364000	WENSIL AUBREY B	N5010D0022	2020 - 21308	694.18	0.000	35.11	729.29		E	
31958000	HAMLET REUBEN D JR	D8080D0031	2020 - 21358	2296.68	0.000	119.05	2415.73	7/26/2021		
8309774	TRIVETTE MECHELLE LYNN	I300000025	2020 - 21501	104.03	0.000	6.37	110.40			
8309866	MULLENAX WILLIAM JR	M4040A0004	2020 - 21502	154.64	0.000	9.86	164.50		E	
77432500	WEST HERMAN L	G50000000202	2020 - 21582	491.43	0.000	31.75	523.18			A
8304758	CHAFFIN TIMOTHY DEAN	G30000000203	2020 - 21615	110.68	0.000	7.00	117.68		D	G
82532899	DULIN RICHARD JR	I5010C0007 A	2020 - 21728	1137.54	0.000	73.74	1211.28			
30075000	GRANT FREDERICK STANLEY	K500000013	2020 - 21729	277.25	0.000	17.83	295.08			
82523323	VADNEY SHERRY R ETAL	C200000029 A	2020 - 21740	3.05	0.000	0.09	3.14	3/24/2021	D	
8313696	WHITE SHASTA ANN RICHARDSON	B40000004502	2020 - 21742	76.06	0.000	4.74	80.80		D	
8305447	FEREBEE JASON FRANK	E400000016	2020 - 21796	292.89	0.000	2.19	295.08	7/19/2021	D	G
8303039	CHAFFIN MICHAEL	M600000054 A	2020 - 21904	636.61	0.000	41.19	677.80		D	F
82527935	WHITLOCK ROBERT	N5010A0026	2020 - 23499	475.02	0.000	20.93	495.95			
79819810	WILLIAMS VICTORIA C	D8100D0030	2020 - 23562	1756.13	0.000	83.93	1840.06			
8309392	ANORVE MARIA ELIZABETH PEREZ	C300000046	2020 - 23626	137.75	0.000	8.76	146.51			
8304853	BULLOCK DEVELOPMENT PROPERTIES LLC	M5160C0021	2020 - 23636	1595.98	0.000	103.55	1699.53			
8304853	BULLOCK DEVELOPMENT PROPERTIES LLC	M5160C0031	2020 - 23641	437.04	0.000	28.21	465.25			
82530495	COX JACQUELYN F	F90000001814	2020 - 23664	31.32	0.000	1.84	33.16			
8309774	TRIVETTE MECHELLE LYNN	I300000026	2020 - 23666	641.03	0.000	41.47	682.50			
8309850	MACKNIN NINKI LYNN ANGELL	L60000002103	2020 - 23706	445.22	0.000	28.75	473.97			
56832500	PHIPPS JEFFREY KARL	I5080B0018	2020 - 23719	430.20	0.000	27.77	457.97			G
8309269	COOK ROBERT	H5070A000101	2020 - 23741	6.82	0.000	0.25	7.07			
8310327	THOMAS MATTHEW ROBERT	E200000043	2020 - 23815	481.15	0.000	31.08	512.23			
8305056	TUTTEROW JAMES THOMAS	K5150A0014	2020 - 23844	1211.12	0.000	74.63	1285.75	12/29/2020		G
21988000	DULIN JEWEL C	E70000006702	2020 - 23857	285.23	0.000	2.14	287.37	6/28/2021		
21988000	DULIN JEWEL C	E70000006703	2020 - 23858	198.69	0.000	5.87	204.56	7/27/2021		
8307895	MCDANIEL WILLIAM JAMES	N500000084	2020 - 23906	347.73	0.000	22.41	370.14			
8301097	SALMONS THOMAS RICH	E20000000309	2020 - 23933	159.84	0.000	10.19	170.03			
8302015	MILEVOI APRIL RAE-MARIE	D7070A0015	2020 - 23953	465.61	0.000	29.94	495.55		E	E
76092000	WALKER MELVIN LEROY	D700000147	2020 - 23996	42.29	0.000	2.55	44.84			N
75253120	VIILARREAL BITALIO	G7040A0075	2020 - 24005	175.80	0.000	11.25	187.05			
75060000	VAUGHN RICKY G	F100000039	2020 - 24006	214.85	0.000	13.77	228.62			
8301818	FIVECOAT MICHAEL ETAL	I600000066	2020 - 24029	438.36	0.000	28.31	466.67			
71024500	STEVENSON ATLAS D ETAL	I5060C0012	2020 - 24030	846.50	0.000	54.83	901.33			
82532308	CRUZ NOEMI	G30000007209	2020 - 24079	175.10	0.000	11.19	186.29			
8302369	MILLER DJUNA H ETAL	G10000003302	2020 - 24084	347.04	0.000	18.46	365.50			G

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8304401	GODBEY RUSTY	L5150A0007	2020 - 24088	387.33	0.000	24.98	412.31			
5672750	BEAVER RICHARD LEE	F30000001001	2020 - 24103	651.00	0.000	42.12	693.12			
31999250	HAMMOND ROBERT C	K100000032	2020 - 24133	20.43	0.000	1.13	21.56			
8304401	GODBEY RUSTY	L5150A0006	2020 - 24136	130.05	0.000	8.25	138.30			
8304924	WAGNER ANGELA G	F10000000301	2020 - 24182	6.96	0.000	0.25	7.21			
8305565	THARINGTON JAMES MICHAEL	C100000010	2020 - 24188	417.75	0.000	26.96	444.71			F
48048000	MAYFIELD BERNICE A	I5110C0006	2020 - 24221	824.29	0.000	53.39	877.68			
8300222	CORNATZER MARTY JASON	G8130A000501	2020 - 24225	9.42	0.000	0.14	9.56	5/25/2021		G
31233500	GRUBB RANDALL D	M60000002103	2020 - 24275	1.00	0.000	0.04	1.04	2/4/2021		
12208370	CALDWELL JACQUELINE LYNN	H800000058	2020 - 24317	384.85	0.000	24.82	409.67		E	
82533121	TUCKER PHYLLIS G	B500000098	2020 - 24324	880.43	0.000	57.03	937.46			
82513117	SMITH TRACY BROWN	J7080A0003	2020 - 24366	17.22	0.000	0.64	17.86	1/12/2021		
82518327	LAKEY STEPHEN WAYNE	I30000001301	2020 - 24377	446.78	0.000	10.06	456.84	4/23/2021		
40844250	JONES DAVID EUGENE	K200000007	2020 - 24392	545.65	0.000	35.27	580.92			
8306881	REYNOLDS LENA RENEE	L5090A000301	2020 - 24393	454.56	0.000	29.35	483.91			E
82521209	HILO ENTERPRISES LLC	C700000166	2020 - 24397	1035.59	0.000	67.12	1102.71			
65263000	SHIELDS JESSICA DAVIS	D500000074	2020 - 24399	887.98	0.000	57.53	945.51			
82520176	HORTON DAVID CHRISTOPHER	H600000066	2020 - 24420	396.28	0.000	25.56	421.84			
82532317	VILLAGE AUTO CENTER,LLC	M5160C002102	2020 - 24462	783.01	0.000	50.69	833.70			
68500000	SMITH WILLIAM D HEIRS	D600000042	2020 - 24499	678.62	0.000	43.92	722.54			
63594000	SCOTT FLOSSIE IMES HEIRS	I5050D0022	2020 - 24508	933.45	0.000	60.48	993.93			F
8302676	AGIENTAS MARK	E60000009201	2020 - 24511	1397.88	0.000	90.67	1488.55			
82530185	SNELL PAUL SR	F30000000516	2020 - 24541	262.07	0.000	16.84	278.91			
8305353	WYATT LEWIS MITCHELL	J70000008403	2020 - 24573	7.28	0.000	0.17	7.45	4/5/2021		G
8303610	TRUE HOMES LLC	G8140A0018 A	2020 - 24588	83.24	0.000	5.22	88.46			
8301270	HILO ENTERPRISE LLC	C70000011902	2020 - 24653	1676.02	0.000	108.75	1784.77			
82521209	HILO ENTERPRISES LLC	C700000165	2020 - 24655	4672.32	0.000	303.51	4975.83			
82516214	BROWN STREET PROPERTIES INC	E700000101	2020 - 24669	3.00	0.000	0.09	3.09	4/5/2021		
24573060	ETCHISON JOSEPH D	I5010A0009	2020 - 24748	136.50	0.000	8.69	145.19			
8305369	TOLLISON A LEROY JR	D500000088	2020 - 24752	401.96	0.000	25.93	427.89			G
8306515	BARNES BETTY EUDENE SPRY	H80000005004	2020 - 24765	350.11	0.000	22.56	372.67	7/14/2021		
82526201	CHILDERS JOSEPH R	E400000020	2020 - 24851	834.57	0.000	54.05	888.62	7/16/2021		G
1412000	ALMOND SONIA S	I800000032	2020 - 24916	348.82	0.000	22.48	371.30		E	
40119000	JOHNSON CRAIG S	L5020B0010	2020 - 24932	220.88	0.000	14.16	235.04			
82518209	CARTNER DAVID L	K20000007501	2020 - 24949	1100.65	0.000	69.92	1170.57	4/12/2021		G
40132000	JOHNSON DONALD LEE	G700000127	2020 - 24974	403.21	0.000	12.10	415.31	3/24/2021		
8308638	HAWKS JASON	H7020A0025	2020 - 25037	1.78	0.000	0.02	1.80	5/17/2021		G
49964000	MCMAHAN LILLIAN A	H500000002	2020 - 25064	229.63	0.000	14.73	244.36			
54320580	OBYRNE GEORGE J	C70000010601	2020 - 25104	1090.18	0.000	70.66	1160.84			E
28596000	GAITHER JULIE A HEIRS	I5010A0003	2020 - 25123	354.05	0.000	22.82	376.87			
8300382	GARRETSON CHERISE THOMAS	L500000020	2020 - 25140	128.89	0.000	8.18	137.07	3/30/2020		
43591000	KULP JAMES E	D500000014	2020 - 25149	973.61	0.000	63.10	1036.71			
9502500	BRACKEN KAREN WOOTEN	M5030A000105	2020 - 25176	6.42	0.000	0.19	6.61	3/23/2021		
15740000	CLEMENT JAMES ODELL	M4130A0028	2020 - 25223	269.08	0.000	17.30	286.38			
29484000	GOBBLE WARREN DARNELL	H30000001701	2020 - 25254	782.18	0.000	50.65	832.83			
82528177	PEEBLES EDWARD W	F800000129	2020 - 25373	254.39	0.000	16.34	270.73			
82519747	STANLEY INAS M	G7040A0057	2020 - 25374	119.35	0.000	7.57	126.92			
82531607	JOHNSON ELENDER GREY	G300000046	2020 - 25388	472.26	0.000	30.50	502.76	10/30/2020		

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
82531652	SANFORD SANDRA WALKER	I4130B000501	2020 - 25402	453.72	0.000	29.31	483.03			
82522326	HODGSON VANDER KETH	M5060A0006	2020 - 25415	313.58	0.000	20.19	333.77		E	
82516976	SMITH JANICE S	C300000126	2020 - 25418	538.38	0.000	34.80	573.18		E	E
8307070	DOBY CHARLES EDWARD III	F80000011010	2020 - 25425	37.18	0.000	1.02	38.20	3/8/2021		G
55052000	PACITTO STEPHEN P	G30000003702	2020 - 25440	432.19	0.000	12.97	445.16	3/26/2021		
64888000	SHEETS JOHNNY	K5150A0013	2020 - 25469	563.94	0.000	36.46	600.40			
58020500	POTTS JAMES WESLEY	F20000002007	2020 - 25510	259.88	0.000	16.70	276.58			F
76108000	WALKER PEARL C HEIRS	I5110C0022	2020 - 25550	193.64	0.000	12.39	206.03			
40124000	JOHNSON DAVID A	J100000029	2020 - 25568	332.64	0.000	21.42	354.06		D	
19604250	DALTON ROGER LEE	B30000003105	2020 - 25602	70.69	0.000	0.53	71.22	7/2/2021		
8304216	LAMBERTON RORY D	J6090A0016	2020 - 25667	143.04	0.000	9.10	152.14	7/8/2021		
82513169	JONES LARRY WILLIAM	I700000053	2020 - 25704	279.34	0.000	2.10	281.44	6/7/2021		
8304948	LEONARD JULIA R	F30000007403	2020 - 25749	82.91	0.000	2.99	85.90	2/24/2021		
82533118	REAVIS JOE DARREN	B30000003701	2020 - 25795	564.79	0.000	36.52	601.31			
32663000	HARGROVE HENRY ELTON	O600000021	2020 - 25812	325.25	0.000	20.95	346.20			F
66050000	SHREWSBURY GLENVER W	H700000023	2020 - 25837	11.14	0.000	0.08	11.22	7/6/2021		
19552000	DALTON JUDITH ROBERTS	K700000033	2020 - 25863	535.48	0.000	30.71	566.19			G
16845000	COOK MYRTLE S	K5150A0002 A	2020 - 25864	511.50	0.000	33.05	544.55	7/6/2021		
55470000	PARKS SARAH T	I5050B0001	2020 - 25879	354.64	0.000	22.86	377.50		E	
19572000	DALTON N C	J6090A0010	2020 - 25907	143.04	0.000	9.10	152.14			
69878000	SPILLMAN EDDIE AUSTIN	K3130A0013	2020 - 25949	49.68	0.000	3.04	52.72			
82526591	ROBERTSON RONALD E JR	C7100A0014	2020 - 25982	178.05	0.000	11.38	189.43			
82517951	PHELPS MELISSA	O600000077	2020 - 26020	3.28	0.000	0.07	3.35	4/15/2021		
82527484	HENDRIX ALAN G	G700000154	2020 - 26077	1.16	0.000	0.03	1.19	3/16/2021		
82532798	BOARDMAN DALE JR	I1110B0015	2020 - 26084	108.81	0.000	6.87	115.68			
46684000	LYONS RICHMOND ESTATE	L5070A0002	2020 - 26094	32.33	0.000	1.91	34.24			
38999000	IJAMES JASON	I5160A0007	2020 - 26140	370.61	0.000	23.90	394.51			
9723000	BRAWLEY RANDY	F30000009602	2020 - 26148	82.97	0.000	5.20	88.17			
82516004	RATLEDGE AUSHANTE NASHA	B30000004106	2020 - 26153	265.73	0.000	17.08	282.81			
82525078	TATUM CHARLES	C30000000203	2020 - 26225	1390.17	0.000	90.17	1480.34			
82530373	COCKERHAM ELOISE T	H50000000102	2020 - 26226	631.95	0.000	40.88	672.83			
58885500	PRUITT RICHARD DOUGLAS	M400000084	2020 - 26233	247.75	0.000	15.91	263.66			
82513008	RIVERA FRANCISCO ANTONIO	I4110A0015	2020 - 26309	442.16	0.000	28.54	470.70			
77124500	WAUGH MELISSA F	N60000004801	2020 - 26363	52.48	0.000	1.57	54.05	3/30/2021		
13884000	CARTER WILLIAM BERT	F800000043	2020 - 26401	171.26	0.000	10.94	182.20			
82526014	EDWARDS MARTHA E TRUSTEE	M5030A0015	2020 - 26427	557.79	0.000	36.06	593.85			
51238000	MISCHLER JAMES L	I40000000302	2020 - 26433	41.40	0.000	0.31	41.71	6/21/2021		
33222000	HARRISON CALVIN E JR	I5060C0027	2020 - 26486	840.85	0.000	54.46	895.31			
8301204	TREJO JOSE	M5160D000902	2020 - 26490	755.83	0.000	39.19	795.02			
8300671	ALLEN JASON SAMUEL	M5020A0023	2020 - 26491	566.83	0.000	36.52	603.35	7/20/2021		F
12260000	CALL HARRY LEE	F80000012601	2020 - 26557	5.74	0.000	0.18	5.92	3/30/2021		
29596000	GODBEY JACKIE N	L5100A0004	2020 - 26562	276.39	0.000	17.77	294.16			F
82513205	CONNELL RAY M JR	N500000070	2020 - 26591	304.48	0.000	19.60	324.08			
8301156	IJAMES JASON LEE	I5010A0016	2020 - 26602	43.06	0.000	2.61	45.67			G
82531136	JOHNSON RHODA G	O600000018	2020 - 26613	288.76	0.000	18.57	307.33			
125750	ABSHER JENNIE B	G8010B0007	2020 - 26673	215.39	0.000	13.81	229.20			
30797600	GRIFFIN JAMES A	E900000322	2020 - 26685	4469.05	0.000	286.39	4755.44			A
8304464	REDMON STEPHANIE GRANT	L5100A0005	2020 - 26691	321.70	0.000	20.72	342.42	9/23/2020		

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
82513183	HAGER JERRY WAYNE	G7040A0022	2020 - 26753	119.35	0.000	7.57	126.92			
32516000	HARDING EVELYN N	M5090B0015	2020 - 26754	51.63	0.000	3.16	54.79			
54297750	NUNN WENDALL DURWARD	H7020A0006	2020 - 26952	511.74	0.000	33.08	544.82			
8304090	DOBY MARK	H7020A0034	2020 - 26969	355.81	0.000	22.93	378.74			
8306324	MONTGOMERY KEITH	K500000060	2020 - 26992	519.60	0.000	33.58	553.18			
82532991	CASS JAMIE CHARLES	E700000034	2020 - 27029	652.01	0.000	42.19	694.20			
82528300	TUCKER JAMES M	G8050A000801	2020 - 27035	654.13	0.000	42.33	696.46			
82516445	HALL C STACY REVOCABLE TRUST	I5080A0006	2020 - 27037	131.16	0.000	8.33	139.49			
62805550	SADAT SAID MOHAMMAD	D800000022	2020 - 27045	11875.49	0.000	178.13	12053.62	7/28/2021		
82520288	HAYES PATRICIA B	C7100B0008	2020 - 27049	119.70	0.000	7.59	127.29			
2068000	ANDREWS SAM D HEIRS	K5090A0005	2020 - 27070	26.73	0.000	1.54	28.27			
8310609	GEARHART WILLIAM H III	M5100C001602	2020 - 27146	299.30	0.000	2.25	301.55	7/14/2021	E	
8300992	ELLIS RICHARD	M5030A0019	2020 - 27182	371.23	0.000	23.93	395.16			
82516004	RATLEDGE AUSHANTE NASHA	B300000041 A	2020 - 27183	908.13	0.000	58.84	966.97			
31233500	GRUBB RANDALL D	J60000009403	2020 - 27204	7.25	0.000	0.16	7.41	2/4/2021		
82526531	COMPTON ROBERT G	G40000000909	2020 - 27214	3.04	0.000	0.06	3.10	4/8/2021		
8310887	PLYLER AMANDA D	F80000008202	2020 - 27275	23.06	0.000	1.31	24.37			
8301141	HERNANDEZ DAGOBERTO	N5010A0024	2020 - 27370	375.47	0.000	14.46	389.93			
8303994	ROBINSON DANIEL B	N5010B0035	2020 - 27377	475.26	0.000	20.94	496.20			
74504500	TUTTEROW DONALD RAY	N5080A0022	2020 - 27379	659.39	0.000	32.92	692.31			E
8309084	SPILLMAN TRACY LYNN	N5080B0002	2020 - 27384	1480.98	0.000	86.31	1567.29			E
8304589	ANGELL PATTY JACOBS	N5080A0003	2020 - 27395	3.00	0.000	0.07	3.07	4/1/2021		
70402000	SPRY MARGARET M	N5010C0012	2020 - 27400	711.03	0.000	36.27	747.30			
82528669	KERLEY RONALD A	N5080A0024	2020 - 27405	236.99	0.000	5.45	242.44	9/11/2020	E	
82530746	UNITED RESIDENTIAL PROP LLC	N5010C0019	2020 - 27428	2.12	0.000	0.06	2.18	3/25/2021		
13595900	CARTER MARY ANN BRINDLE	N5010C0033	2020 - 27430	377.33	0.000	14.32	391.65	2/16/2021		
8307333	STEELE HELEN FAYE	K5150A0008	2020 - 27538	517.10	0.000	33.42	550.52			
60083000	REDMON PATRICIA D	K5090A0045	2020 - 27560	353.42	0.000	22.78	376.20		E	
82533048	STANLEY BERNICE	I5110A0011	2020 - 27576	649.36	0.000	42.01	691.37			
8311689	WAGNER ANDREW EDWARD	K70000006303	2020 - 28531	234.14	0.000	15.02	249.16	7/6/2021		
8312321	BRACKEN ROBERT G	H10000000808	2020 - 28537	0.00	0.000	0.00	0.00	7/13/2021		G
29665000	GODBEY ROGER DALE	C30000009601	2020 - 29039	162.49	0.000	10.36	172.85			
8312911	SHINE FAMILY TRUST	G50000014001	2020 - 29059	4.79	0.000	0.15	4.94	3/30/2021		
8312923	SAARM LEO	G60000000304	2020 - 29079	995.20	0.000	64.50	1059.70	9/14/2020		
8312941	RIDDLE LONNIE BENJAMIN	D70000002406	2020 - 29107	283.31	0.000	18.22	301.53			
8310903	3405 CLEMMONS LLC	H40000000702	2020 - 29112	1031.48	0.000	66.84	1098.32			
8309704	HOWELL JESSICA		2020 - 33011	20.74	0.000	0.00	20.74	3/30/2021		EMS /G
8314993	CHAPMAN MATTHEW		2020 - 33017	615.54	0.000	0.00	615.54	6/22/2021		EMS /G
8314994	CLARY CALVIN		2020 - 33018	53.55	0.000	0.00	53.55	6/1/2021		EMS /G
8314997	GREGGORY RAYN		2020 - 33021	184.41	0.000	0.00	184.41	4/5/2021		EMS /G
8315003	YOUNG CYNTHIA		2020 - 33029	66.23	0.000	0.00	66.23	5/7/2021		EMS /G
8313825	SHOCKLEY SAMUEL		2020 - 33034	588.22	0.000	0.00	588.22	4/30/2021		EMS /G
8313825	SHOCKLEY SAMUEL		2020 - 33036	993.60	0.000	0.00	993.60			EMS /G

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8315125	COLEMAN SARAH		2020 - 33038	487.16	0.000	0.00	487.16	5/3/2021		EMS /G
8315129	FERREBEE BILL		2020 - 33041	722.05	0.000	0.00	722.05	5/27/2021		EMS /G
8315141	MYERS AMY		2020 - 33043	63.02	0.000	0.00	63.02	7/1/2021		EMS /G
8315151	WEBB CAMERON		2020 - 33047	210.00	0.000	0.00	210.00			EMS /G
8315520	ALEXANDER LISA		2020 - 33048	60.00	0.000	0.00	60.00	6/7/2021		EMS /G
8315522	HAYNES BRANDON		2020 - 33050	546.31	0.000	0.00	546.31	7/16/2021		EMS /G
8315523	JACKSON STORMIE		2020 - 33051	641.88	0.000	0.00	641.88			EMS /G
8315524	JONES COURTNEY		2020 - 33052	170.56	0.000	0.00	170.56	5/26/2021		EMS /G
8315525	KARNS SHER		2020 - 33053	68.43	0.000	0.00	68.43	7/6/2021		EMS /G
8315527	POWLEY JACOB		2020 - 33056	529.88	0.000	0.00	529.88			EMS /G
8315528	REED BRODY		2020 - 33057	1273.25	0.000	0.00	1273.25			EMS /G
8315529	REGENTHAL ANDREW		2020 - 33058	210.00	0.000	0.00	210.00			EMS /G
8315531	SAGENDORF ROLAND		2020 - 33059	91.68	0.000	0.00	91.68	7/6/2021		EMS /G
8315532	SCHELL SCOTT		2020 - 33060	357.85	0.000	0.00	357.85			EMS /G
8315533	SHAW NICHOLAS		2020 - 33061	140.00	0.000	0.00	140.00	6/4/2021		EMS /G
8315534	THIES AARON		2020 - 33063	890.78	0.000	0.00	890.78			EMS /G
8315816	BROWN LARRY		2020 - 33065	1155.54	0.000	0.00	1155.54			EMS /G
8315819	HILL SCOTT		2020 - 33066	1235.17	0.000	0.00	1235.17			EMS /G
8315820	JENNETT MARK		2020 - 33067	276.77	0.000	0.00	276.77	7/26/2021		EMS /G
1634500	ANDERSON DOROTHY	I5160A0016	2020 - 203233	314.31	0.000	20.44	334.75			
82532956	CLARK AMASA J	I200000006	2020 - 203234	350.10	0.000	22.76	372.86			
8313038	RAPPAPORT JONATHAN	L300000008	2020 - 203492	23.96	0.000	5.87	29.83		D	
8313038	RAPPAPORT JONATHAN	L300000008	2020 - 203493	23.96	0.000	3.71	27.67		D	
8313038	RAPPAPORT JONATHAN	L300000008	2020 - 203494	23.96	0.000	1.56	25.52		D	
999999999999	DAVIE COUNTY FEE COLLECTION		2020 - 999999	0.00	0.000	0.00	0.00	7/28/2021		

Attachment: Settlement Reports (Annual Tax Settlement)

TOTALS FOR C ADVLTAX COUNTY TAX

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	376,104.88	0.00	21,784.65	397,889.53	65,839,119.00	0.00	65,839,119.00
TOTALS	376,104.88	0.00	21,784.65	397,889.53	65,839,119.00	0.00	65,839,119.00

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR C ADVTFEE C ADVTFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	2,131.19	0.00	0.00	2,131.19	62,521,649.00	0.00	62,521,649.00
TOTALS	2,131.19	0.00	0.00	2,131.19	62,521,649.00	0.00	62,521,649.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR C GARNFEE C GARNFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1,103.80	0.00	0.00	1,103.80	3,653,100.00	0.00	3,653,100.00
TOTALS	1,103.80	0.00	0.00	1,103.80	3,653,100.00	0.00	3,653,100.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR C GROSFEE C GROSFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR C NSF FEE C NSF FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	25.00	0.00	0.00	25.00	5,020.00	0.00	5,020.00
TOTALS	25.00	0.00	0.00	25.00	5,020.00	0.00	5,020.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR C OCCPFEE C OCCPFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR C PARTFEE C PARTFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR CI01ADVLTAX COOLEEMEE CITY

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	7,763.10	0.00	504.40	8,267.50	2,037,470.00	0.00	2,037,470.00
TOTALS	7,763.10	0.00	504.40	8,267.50	2,037,470.00	0.00	2,037,470.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR CI02ADVLTAX MOCKSVILLE CITY

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	28,249.56	0.00	1,817.74	30,067.30	10,247,390.00	0.00	10,247,390.00
TOTALS	28,249.56	0.00	1,817.74	30,067.30	10,247,390.00	0.00	10,247,390.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR CI02GROSFEE CI02GROSFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR CI02OCCPFEE MOCKS OCCPFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR CI03ADVLTAX BERMUDA RUN CIT

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	3,669.97	0.00	231.36	3,901.33	3,658,790.00	0.00	3,658,790.00
TOTALS	3,669.97	0.00	231.36	3,901.33	3,658,790.00	0.00	3,658,790.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR CI03GATEFEE BERMUDA RUN GATE FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	3,234.00	0.00	0.00	3,234.00	1,966,150.00	0.00	1,966,150.00
TOTALS	3,234.00	0.00	0.00	3,234.00	1,966,150.00	0.00	1,966,150.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR CI03OCCPFEE BERM RUN OCCP FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FIREADVLTAX FIRE TAX

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1.23	0.00	0.30	1.53	3,080.00	0.00	3,080.00
TOTALS	1.23	0.00	0.30	1.53	3,080.00	0.00	3,080.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FIREADVRURALTAX FIRE ADV RURAL TAX

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	902.41	0.00	52.27	954.68	5,183,950.00	0.00	5,183,950.00
TOTALS	902.41	0.00	52.27	954.68	5,183,950.00	0.00	5,183,950.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR01ADVLTAX FIREADVL1

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1,483.61	0.00	86.02	1,569.63	5,183,950.00	0.00	5,183,950.00
TOTALS	1,483.61	0.00	86.02	1,569.63	5,183,950.00	0.00	5,183,950.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR02ADVLTAX FIREADVL2

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	992.53	0.00	57.35	1,049.88	2,956,520.00	0.00	2,956,520.00
TOTALS	992.53	0.00	57.35	1,049.88	2,956,520.00	0.00	2,956,520.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR04ADVLTAX FIREADVL4

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1,196.85	0.00	73.19	1,270.04	4,146,230.00	0.00	4,146,230.00
TOTALS	1,196.85	0.00	73.19	1,270.04	4,146,230.00	0.00	4,146,230.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR05ADVLTAX FIREADVL5

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	678.90	0.00	43.51	722.41	1,831,140.00	0.00	1,831,140.00
TOTALS	678.90	0.00	43.51	722.41	1,831,140.00	0.00	1,831,140.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR06ADVLTAX FIREADVL6

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	588.39	0.00	34.33	622.72	1,646,800.00	0.00	1,646,800.00
TOTALS	588.39	0.00	34.33	622.72	1,646,800.00	0.00	1,646,800.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR07ADVLTAX FIREADVL7

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	596.92	0.00	37.20	634.12	1,589,570.00	0.00	1,589,570.00
TOTALS	596.92	0.00	37.20	634.12	1,589,570.00	0.00	1,589,570.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR08ADVLTAX FIREADVL8

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1,475.37	0.00	88.77	1,564.14	4,248,140.00	0.00	4,248,140.00
TOTALS	1,475.37	0.00	88.77	1,564.14	4,248,140.00	0.00	4,248,140.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR09ADVLTAX FIREADVL9

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	821.86	0.00	49.68	871.54	2,795,340.00	0.00	2,795,340.00
TOTALS	821.86	0.00	49.68	871.54	2,795,340.00	0.00	2,795,340.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR10ADVLTAX FIREADVL10

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	2,917.29	0.00	179.23	3,096.52	9,255,280.00	0.00	9,255,280.00
TOTALS	2,917.29	0.00	179.23	3,096.52	9,255,280.00	0.00	9,255,280.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR11ADVLTAX FIREADVL11

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	84.84	0.00	5.52	90.36	212,110.00	0.00	212,110.00
TOTALS	84.84	0.00	5.52	90.36	212,110.00	0.00	212,110.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR12ADVLTAX FIREADVL12

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	4,344.20	0.00	249.21	4,593.41	14,138,480.00	0.00	14,138,480.00
TOTALS	4,344.20	0.00	249.21	4,593.41	14,138,480.00	0.00	14,138,480.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR13ADVLTAX FIREADVL13

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	2.46	0.00	0.27	2.73	6,160.00	0.00	6,160.00
TOTALS	2.46	0.00	0.27	2.73	6,160.00	0.00	6,160.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR14ADVLTAX FIREADVL14

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	629.98	0.00	38.71	668.69	1,955,460.00	0.00	1,955,460.00
TOTALS	629.98	0.00	38.71	668.69	1,955,460.00	0.00	1,955,460.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR15ADVLTAX FIREADVL15

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	3,484.40	0.00	178.13	3,662.53	12,450,019.00	0.00	12,450,019.00
TOTALS	3,484.40	0.00	178.13	3,662.53	12,450,019.00	0.00	12,450,019.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR FR16ADVLTAX FIREADVL16

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1,086.97	0.00	59.45	1,146.42	3,420,840.00	0.00	3,420,840.00
TOTALS	1,086.97	0.00	59.45	1,146.42	3,420,840.00	0.00	3,420,840.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County
TOTALS FOR SW05FFEEFEE SOLID WASTE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	3,150.00	0.00	0.00	3,150.00	1,232,780.00	0.00	1,232,780.00
TOTALS	3,150.00	0.00	0.00	3,150.00	1,232,780.00	0.00	1,232,780.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:03 PM

EOY OUTSTANDING REAL 2020
Davie County

GRAND TOTALS

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	446,719.71	0.00	25,571.29	472,291.00	222,184,537.00	0.00	222,184,537.00
TOTALS	446,719.71	0.00	25,571.29	472,291.00	222,184,537.00	0.00	222,184,537.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

PARAMETERS SELECTED FOR AR STATUS REPORT:

REPORT SOURCE: EOY Created: Jul 28 2021 9:27PM
TAX YEAR RANGE: 2020 - 2020
BILL NUMBER RANGE:
NAME RANGE: -
TAX DISTRICT(S):
BUSINESS/NON-BUSINESS:
MORTGAGE HOLDER:
TOWNSHIP(S):
CITY(S):
STATUS:
BILL TYPE: Property Personal Only
COMPUTE DISCOUNT: Yes
TOTALS ONLY: No
INCLUDE ZERO BALANCES: Yes
SORT ORDER: Bill#
EXCLUDE STATUS(S):

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
54977000	OWINGS KATHY T		2020 - 3	62.06	0.000	4.04	66.10			
82532616	EDWARD D JONES & CO LP		2020 - 5	70.96	0.000	4.61	75.57	7/6/2021		
82522745	GRUBB MICKEY H		2020 - 7	70.94	0.000	4.62	75.56			
73633040	TOMPKINS BOBBY RAY JR		2020 - 12	62.06	0.000	4.04	66.10			
82519147	DOBBINS TROY		2020 - 21	70.94	0.000	4.62	75.56			
79136000	WILLIAMS CARLOS E JR		2020 - 23	86.02	0.000	5.59	91.61			
18402000	CRAIG BETTINA ASHLEY		2020 - 24	67.39	0.000	4.38	71.77			
82530878	GARCIA FRANCISCO		2020 - 26	62.06	0.000	4.04	66.10			
82531415	ADVANCED FIRE & COMMUNICATION		2020 - 32	20.56	0.000	1.34	21.90			
82531065	TRIAD PAINTING AKA		2020 - 34	3.12	0.000	0.20	3.32			
8304194	HATZ OFF BARBER SHOP		2020 - 37	82.24	0.000	5.35	87.59			
8302667	BAY HOLDINGS MANAGEMENT INC		2020 - 38	42.59	0.000	2.73	45.32			
82531067	PERKINS ROOFING		2020 - 43	12.30	0.000	0.80	13.10			
82526667	RANDOLPH LANDSCAPING		2020 - 44	7.47	0.000	0.48	7.95			
82529800	WICKED SALON		2020 - 47	5.59	0.000	0.36	5.95			
3977750	BARBEE AND SONS		2020 - 49	133.23	0.000	8.66	141.89			
8304030	ROBERTSON JOHNNY JR		2020 - 53	10.28	0.000	0.67	10.95			
82532613	EATON TERESA B		2020 - 63	53.20	0.000	3.46	56.66			
23771000	EDWARDS ROBERT DALE SR		2020 - 67	66.72	0.000	4.33	71.05			
17122000	COPE DARRELL		2020 - 70	62.06	0.000	4.04	66.10			
8303607	DURHAM BESSIE DARLENE		2020 - 76	82.31	0.000	5.35	87.66			
8303706	LOPEZ ANTONIO GARCIA		2020 - 77	62.06	0.000	4.04	66.10			
8303722	ROMERO MURO		2020 - 78	42.56	0.000	2.77	45.33			
8304447	ADVANCE COLLISION		2020 - 85	65.79	0.000	4.29	70.08			
15868690	CLENDENIN JAMES A		2020 - 93	70.94	0.000	4.62	75.56			
82532701	VILLAGE AUTO CENTER LLC		2020 - 96	99.48	0.000	6.47	105.95			
26012000	FOSTER ALVIN G		2020 - 97	59.01	0.000	3.84	62.85			
82528129	ALLIS CONCRETE CONSTRUCTION		2020 - 98	167.28	0.000	10.88	178.16			B
26736000	FOSTER KATHIE THERESA		2020 - 104	30.59	0.000	1.99	32.58	12/22/2020		
82529211	DP'S GRADING		2020 - 114	50.67	0.000	3.29	53.96			
82532997	POWE STEPHANIE LEIGH		2020 - 116	91.10	0.000	5.93	97.03			
82528081	COLLINS HOME BUILDERS INC		2020 - 117	109.91	0.000	7.14	117.05			
15941500	CLINE ALLEN L		2020 - 119	63.06	0.000	4.04	67.10			
8300782	MOCKSVILLE MOTORCYCLE CENTER		2020 - 120	25.98	0.000	1.70	27.68			
8305039	HEPLER MITCHELL GRAY		2020 - 121	43.66	0.000	2.84	46.50			
8304605	BROOKS RANDALL TYLER		2020 - 122	62.06	0.000	4.04	66.10			
100000117	GENTRY KATHY L		2020 - 125	62.06	0.000	4.04	66.10			
8301976	WOODRING ANGELA BARNEYCASTLE		2020 - 127	62.06	0.000	4.04	66.10			
82526149	CARTHEART DANIEL B		2020 - 133	62.06	0.000	4.04	66.10			
8305483	RODRIGUEZ DIANA		2020 - 134	58.52	0.000	3.81	62.33			
100000101	FOGLE CINDY MONTGOMERY		2020 - 137	66.01	0.000	4.17	70.18			
8306197	DEBUSK MARQUITTA HOOKER		2020 - 138	3.00	0.000	0.00	3.00		E	
8313486	CRAIG MAUREEN		2020 - 147	33.22	0.000	2.16	35.38			
78774000	WHITEHEART OUTDOOR ADV CO		2020 - 168	110.78	0.000	7.20	117.98			
8310170	KEETON TONIA DARGA		2020 - 176	62.06	0.000	4.04	66.10			
80206880	WILSON TERESA G		2020 - 180	86.56	0.000	5.62	92.18			
18254000	COX DUANE A		2020 - 182	62.06	0.000	4.04	66.10			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8310169	BRADSHAW DEBRA ELLIS		2020 - 184	270.77	0.000	17.53	288.30			
1314000	ALLISON DENA N		2020 - 188	183.06	0.000	11.90	194.96			
82529693	AYERS CHERYL EDWARDS		2020 - 189	7.96	0.000	0.51	8.47			
8305481	CALIXTO AMY MARIE		2020 - 196	156.62	0.000	10.19	166.81			
15732000	CLEMENT JAMES EDWARD		2020 - 198	111.28	0.000	7.23	118.51			
82518556	COLLINS LAURA		2020 - 199	123.65	0.000	8.03	131.68			
8310698	CASEYS HARRIS		2020 - 204	141.21	0.000	9.18	150.39			
82531958	TRIAD SODABLASTING LLC		2020 - 205	15.73	0.000	1.02	16.75			
8310709	IRIE LEASING CORPORATION		2020 - 207	571.15	0.000	37.12	608.27			
8310716	RKOA ENTERPRISES INC		2020 - 209	271.07	0.000	17.61	288.68			
8310718	STEELE BRENDON GERARD		2020 - 210	93.43	0.000	6.07	99.50			
8310806	STEPHENS SHANE		2020 - 218	30.21	0.000	1.96	32.17			
8303631	ACENDIA ARCCELI		2020 - 2009	45.59	0.000	2.96	48.55			
82528578	PEREZ-ANORVE GUILLERMO		2020 - 2011	56.42	0.000	3.67	60.09			
8303709	RAMIREZ JOSEPHINE		2020 - 2013	62.06	0.000	4.04	66.10			
8306691	ASHLEY PENNY		2020 - 2016	67.39	0.000	4.38	71.77			
8311788	MITCHELL WILLIE		2020 - 2034	137.10	0.000	8.91	146.01			
7418000	BOBBITT ALLEN EUGENE		2020 - 2040	56.42	0.000	3.67	60.09			
8303508	PARTNERS WESTERN CO		2020 - 2042	48.20	0.000	3.14	51.34			
21031500	DESKINS JAMES E		2020 - 2064	49.40	0.000	3.21	52.61			
82522599	CHURCH PATSY		2020 - 2066	58.52	0.000	3.81	62.33			
8305488	FRANKLIN DEREK		2020 - 2068	62.06	0.000	4.04	66.10			
82527469	EL SOL MARKET		2020 - 2069	55.20	0.000	3.59	58.79			
39007000	IJAMES JOHN		2020 - 2071	2.98	0.000	0.02	3.00	6/3/2021		
8300556	ALLEN SHIRLEY H		2020 - 2075	31.35	0.000	2.04	33.39			
8303424	BOGER BRENDA		2020 - 2077	36.79	0.000	2.39	39.18			
8300898	BAKER MICHELLE LEE		2020 - 2078	64.01	0.000	4.17	68.18			
18138500	COTHRAN MICHAEL		2020 - 2080	73.16	0.000	4.76	77.92			
8305636	CULLER NIA		2020 - 2081	62.06	0.000	4.04	66.10			
82532761	RAMIREZ JOAQUINN		2020 - 2085	62.06	0.000	4.04	66.10			
25697500	FOLEY TRUDY D		2020 - 2087	70.94	0.000	4.62	75.56			
82529346	MCCREE EVAN EUGENE		2020 - 2088	62.06	0.000	4.04	66.10			
8310693	AUTOMETRYX LLC		2020 - 2094	293.95	0.000	19.11	313.06			
8306177	CANNON JEREK MARK		2020 - 2106	22.28	0.000	1.45	23.73			
8307040	360 LAWN CARE		2020 - 2123	172.88	0.000	11.24	184.12			
30807000	GRIFFIN MARVIN T		2020 - 2126	67.39	0.000	4.38	71.77			
82522491	KELLY STEVE		2020 - 2128	45.59	0.000	2.97	48.56			
43624000	KURFEES RANDY C		2020 - 2129	48.63	0.000	3.16	51.79			
45064000	LEAZER BRADLEY		2020 - 2130	155.68	0.000	6.22	161.90			G
82515991	MYERS RICKY ALTON		2020 - 2136	88.32	0.000	5.75	94.07			
55872000	PEEBLES DOUGLAS EDWARD		2020 - 2138	92.73	0.000	6.03	98.76			
45696000	LINK JOHN RICHARD SR		2020 - 5477	34.83	0.000	2.27	37.10			
82513829	BIG OAK RANCH		2020 - 5485	13.91	0.000	0.90	14.81			
82528693	GLOBAL GRAPHICS		2020 - 5486	85.31	0.000	5.55	90.86			
8300589	CORRELL DANA WELDON		2020 - 5488	13.29	0.000	0.85	14.14			
82525276	BERGHORN MICHEL RICHARD		2020 - 5506	20.29	0.000	1.32	21.61			
59460000	RATLEDGE KERMAN R		2020 - 5558	45.59	0.000	2.97	48.56			
82530421	HERNANDEZ DANIEL		2020 - 5590	33.69	0.000	1.99	35.68			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8311305	SWARTSELL RANDALL NEAL		2020 - 5613	41.00	0.000	2.66	43.66	7/6/2021		
8304527	SWICEGOOD JERRY TODD		2020 - 5617	30.82	0.000	2.00	32.82			B
82514659	ADVANCED PRODUCTIVITY SYSTEMS		2020 - 5646	3.41	0.000	0.22	3.63			
82526378	ALLYSON H SAWTELLE CPA PA		2020 - 5658	13.23	0.000	0.86	14.09			
8309163	GRAVES JOHN HUGH		2020 - 5710	3.89	0.000	0.25	4.14			
38999000	IJAMES JASON		2020 - 5713	81.71	0.000	5.31	87.02			G
82524848	LANE MARTIN PAUL		2020 - 5716	3.52	0.000	0.23	3.75			
82526620	PHELPS LANDSCAPING		2020 - 5727	70.66	0.000	4.59	75.25			
82532081	CROWE DON HAROLD		2020 - 5769	36.06	0.000	2.34	38.40			
8301907	DOUBLE G FARMS		2020 - 5778	146.64	0.000	9.53	156.17			
8310702	GREER RICKEY ALDENE JR		2020 - 5779	30.36	0.000	1.98	32.34			
8307027	SADIE'S UNIQUE BOUTIQUE		2020 - 5787	13.90	0.000	0.90	14.80			
8301507	WARREN ROBERT JOSEPH		2020 - 5801	7.53	0.000	0.48	8.01			
82532717	CLEAN CUT TREE, INC		2020 - 5814	10.50	0.000	0.68	11.18			
8306955	MYERS LARRY ISAAC		2020 - 5815	4.28	0.000	0.27	4.55			
82516276	TRITT D COLE II		2020 - 5822	47.32	0.000	3.07	50.39			
82519355	WILBURN REGINALD V		2020 - 5825	10.57	0.000	0.68	11.25			
54136000	NIVENS KIMBERLY L		2020 - 5826	4.28	0.000	0.27	4.55			
82513543	GOBBLE DARNELL		2020 - 5829	212.45	0.000	13.81	226.26			
8300754	MCGUIRE DANNY		2020 - 5830	6.42	0.000	0.42	6.84			
82513757	POTTS RICHARD S		2020 - 5832	43.00	0.000	2.79	45.79			
82520837	BIXBY INC		2020 - 5837	30.15	0.000	1.96	32.11			
8303605	HALL DENISE STROUD		2020 - 5839	28.41	0.000	1.85	30.26			
82514070	WYATT BERLIE W		2020 - 5842	17.32	0.000	1.13	18.45			
80012500	WILSON DANNY		2020 - 5844	23.96	0.000	1.55	25.51			
82531707	COOK ROBERT		2020 - 5846	56.45	0.000	3.61	60.06			
8306962	NORMAN CARLOS WAYNE		2020 - 5854	8.13	0.000	0.53	8.66			
46742000	MABE BOBBY LEE JR		2020 - 5857	4.00	0.000	0.00	4.00			
63016000	SAIN WENDELL F		2020 - 5861	15.33	0.000	1.00	16.33			
8303737	BOYTER WILLIAM		2020 - 5863	50.24	0.000	3.27	53.51			
8303608	STILWELL RUSSELL		2020 - 5867	125.63	0.000	8.16	133.79			
8306783	BOSTICK TAYLOR JORDAN		2020 - 5873	62.06	0.000	4.04	66.10			
82518813	CLARK WILLIAM DOUGLAS		2020 - 5877	36.68	0.000	2.39	39.07			
35700000	HILBOURN JERRY NEAL		2020 - 5880	20.26	0.000	1.32	21.58			
8301996	GORDON JEFFREY T		2020 - 5881	35.31	0.000	2.22	37.53			
8310163	DURHAM JORDAN WESLEY		2020 - 5896	43.51	0.000	2.82	46.33			
8309204	SMITH KAREN		2020 - 5905	264.16	0.000	17.17	281.33			
7356000	BLEDSOE C C		2020 - 5912	111.46	0.000	7.24	118.70			
40986000	JONES HOMER ALDENE		2020 - 5913	62.06	0.000	4.04	66.10			
82522243	SHUPE MARGIE O		2020 - 5915	66.01	0.000	4.17	70.18			
82520528	CHICA MARICRUZ		2020 - 5919	99.29	0.000	6.46	105.75			
82523482	CROWLEY DEBRA		2020 - 5921	57.63	0.000	3.74	61.37			
41537190	JONES TIMOTHY A		2020 - 5926	4.28	0.000	0.27	4.55			
82525282	ROBBINS JOHNNY EDWARD JR		2020 - 5927	30.72	0.000	1.99	32.71			
82530606	TRINIDAD GUILLERMO ROMERO		2020 - 5928	12.41	0.000	0.81	13.22			
82524871	BAYS ROBERT		2020 - 5930	55.63	0.000	3.62	59.25			
82518900	HARRIS LESLIE WADE		2020 - 5934	5.20	0.000	0.34	5.54			
2913350	B & W AUTO SALES		2020 - 5940	3.89	0.000	0.25	4.14			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
497130	ALLEN BARRY DALE		2020 - 5951	62.06	0.000	4.04	66.10			
8307043	AMAA SPORTS COMPLEX		2020 - 5964	8.09	0.000	0.52	8.61			
82519142	HALL BILLY		2020 - 5981	62.06	0.000	4.04	66.10			
36512000	HOLMAN ANNIE		2020 - 5982	56.42	0.000	3.67	60.09			
8301443	HAJ PAJ BOUTIQUE & DESIGN STUD		2020 - 5984	7.70	0.000	0.49	8.19			
21644000	DRAUGHN GAIL		2020 - 5986	160.51	0.000	10.45	170.96			
82520234	FRAZIER LARRY GORDON		2020 - 5987	45.59	0.000	2.97	48.56			
50046570	MCNEW ROGER LEE JR		2020 - 5988	65.14	0.000	4.24	69.38			
82528577	NAVE RICHARD LEE		2020 - 5990	187.25	0.000	12.18	199.43			
8303872	ORTIZ ELENA		2020 - 5997	143.69	0.000	9.34	153.03			
8309029	THREADS		2020 - 5998	9.32	0.000	0.60	9.92			
70386000	SPRY KEVIN LEE		2020 - 6002	70.94	0.000	4.62	75.56			
21373750	DOBY MARK N		2020 - 6037	4.28	0.000	0.27	4.55			
82516214	BROWN STREET PROPERTIES INC		2020 - 6050	65.62	0.000	4.27	69.89			
8307032	KIM NAILS		2020 - 6108	42.09	0.000	2.70	44.79			
47844250	MATTHEWS DANIEL TODD		2020 - 6151	3.89	0.000	0.25	4.14			
42188000	KEATON JOHN A		2020 - 6160	54.87	0.000	3.57	58.44			
51271920	MITCHEM ELVA MARIE		2020 - 6162	58.52	0.000	3.81	62.33			
8307465	KUMP INVESTMENTS INC		2020 - 6171	56.42	0.000	3.67	60.09			
8309039	BLACKHAWKS SWEEPSTAKES		2020 - 6216	57.28	0.000	3.72	61.00			
8308168	BRYANT LORETTA SUE		2020 - 6218	35.09	0.000	2.29	37.38			
82532663	ALBRECHT KEVIN		2020 - 6229	24.91	0.000	1.63	26.54			
82531985	SMITH CHRISTOPHER MARK		2020 - 6263	11.96	0.000	0.70	12.66	7/27/2021		G
8303230	FLANAGAN CHRISTOPHER TODD		2020 - 6283	62.26	0.000	3.98	66.24			
37519000	HOWARD JAMES ELLIS		2020 - 6285	61.26	0.000	3.98	65.24			B
82528554	RICHARDS ANGELA RENNE		2020 - 6290	67.39	0.000	4.38	71.77			
8306435	MONTGOMERY APRIL NICOLE		2020 - 6295	67.39	0.000	4.38	71.77			
82530820	WOLFE ALEX		2020 - 6299	64.01	0.000	4.17	68.18			G
6464000	BENSON HAYDEN		2020 - 6300	95.57	0.000	6.22	101.79			
8306952	GRAY STEPHEN PAUL		2020 - 6303	10.62	0.000	0.68	11.30			
56583750	PHELPS MARK WAYNE		2020 - 6311	57.74	0.000	3.69	61.43			
8307025	HONOR DARLING		2020 - 6320	61.45	0.000	4.00	65.45			
8311730	BURTON DANNY		2020 - 6333	58.52	0.000	3.81	62.33			
8303712	RAMERO PAUL		2020 - 6336	62.06	0.000	4.04	66.10			
8311749	CHAPPELL LEROY		2020 - 6339	77.01	0.000	5.00	82.01			
8311750	HORNE CRYSTAL		2020 - 6341	60.29	0.000	3.92	64.21			
8303850	TROUTMAN THOMAS		2020 - 6343	10.96	0.000	0.70	11.66			
8304912	C&D PORTRAIT GALLERY INC		2020 - 6371	68.60	0.000	4.45	73.05			
82527970	DOBY WILLIAM		2020 - 6410	32.45	0.000	2.11	34.56			
82522926	CALLAHAN MARION KEITH		2020 - 6442	466.41	0.000	30.32	496.73			
66849000	SMITH CHRIS		2020 - 6475	70.94	0.000	4.62	75.56			
8308855	COBLE JEFFREY EUGENE		2020 - 6492	19.31	0.000	1.26	20.57			
15868630	CLEMO SCOTT J		2020 - 6498	93.09	0.000	5.79	98.88			
65968000	SHORES ROBERT L		2020 - 6504	46.77	0.000	3.03	49.80			
77090000	WATKINS SHERMAN S		2020 - 10666	3.56	0.000	0.16	3.72			
77319250	WELCH JEFFREY M		2020 - 11532	20.25	0.000	1.31	21.56			
82522416	SAPP JOHN ALLEN IV		2020 - 11539	27.56	0.000	1.78	29.34			
82522246	CHURCH PAULA M		2020 - 11541	59.14	0.000	3.85	62.99			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
72412000	TALBERT DOLLIE IRENE HEIRS		2020 - 11557	0.01	0.000	0.02	0.03			
59436000	RATLEDGE JOHN DAVID SR HEIRS		2020 - 20753	4.28	0.000	0.27	4.55			
8303869	BROOKS MISTY		2020 - 22004	33.88	0.000	2.20	36.08			
31614930	HAIRY BUSINESS		2020 - 22005	24.83	0.000	1.62	26.45			
39422500	J G MASONRY		2020 - 22007	3.96	0.000	0.26	4.22			
41523620	JONES SMALL ENGINE REPAIR		2020 - 22008	21.70	0.000	1.42	23.12			
46864500	MAHOGANY AMI		2020 - 22010	6.22	0.000	0.40	6.62			
82514670	CAROLINA SQUARE INC		2020 - 22018	89.49	0.000	5.82	95.31			
82526142	ANGUILAR ALICIO		2020 - 22025	62.06	0.000	4.04	66.10			
6739000	BIVENS STEVEN K		2020 - 22027	73.16	0.000	4.76	77.92			
100000110	FOOTE LAWANDA		2020 - 22031	53.20	0.000	3.46	56.66			
82527843	NEELY JASON TODD		2020 - 22037	53.20	0.000	3.46	56.66			
82514904	BROWN ANNIE L		2020 - 22044	56.42	0.000	3.67	60.09			
82516565	BURGAN RETA B		2020 - 22045	62.06	0.000	4.04	66.10			
24100000	ELLIS JAMES MONDELL JR		2020 - 22051	62.06	0.000	4.04	66.10			
82530827	WOODY JEFF		2020 - 22056	63.06	0.000	4.04	67.10			
8300638	EAST DEPOT ANTIQUES		2020 - 22060	6.25	0.000	0.40	6.65			
8300816	LEONARD TRACY ANN		2020 - 22062	70.94	0.000	4.62	75.56			
82526182	VEGA IVAN		2020 - 22066	62.06	0.000	4.04	66.10			
8303055	CARRIGAN MULLIS TRUST		2020 - 22068	63.84	0.000	4.15	67.99			
82513310	ROSEMAN MICKEY		2020 - 22069	90.91	0.000	5.78	96.69			
8303235	GILBERT KEVIN SHANE		2020 - 22070	70.94	0.000	4.62	75.56			
48350000	MCCALL ANGELA		2020 - 22071	122.06	0.000	4.04	126.10			G
24816000	EVERHART GENESTA		2020 - 22079	63.84	0.000	4.15	67.99			
8304344	HOME PLATE BATTING CENTER		2020 - 22080	168.14	0.000	10.92	179.06			
82525402	CLARIDGE CYNDA		2020 - 22086	62.06	0.000	4.04	66.10			
8304968	CAMPBELL TANYA STANLEY		2020 - 22089	70.94	0.000	4.62	75.56			
82520237	GARCIA LEONEL RODRIQUEZ		2020 - 22091	62.06	0.000	4.04	66.10			
8312185	STILTNER JOHN		2020 - 22093	62.06	0.000	4.04	66.10			
82530403	BRADSHAW WAYNE F		2020 - 22099	73.16	0.000	4.76	77.92			
8304211	CW VAPECO		2020 - 22101	11.62	0.000	0.76	12.38			
8305741	THE GARDENER COMPANY		2020 - 22109	85.58	0.000	5.57	91.15			
82526381	BOGER & SON DISTRIBUTING INC		2020 - 22110	3.35	0.000	0.22	3.57			
8300720	JOURNEYS END TRAINING CTR LLC		2020 - 22111	23.54	0.000	1.53	25.07			
40050000	JERRYS MEAT PROCESSING		2020 - 22113	9.85	0.000	0.64	10.49			
8304450	GADDY TOMMY RAY		2020 - 22115	332.13	0.000	21.59	353.72			
8304483	RIVERA FRANCISCO ANTONIO		2020 - 22117	107.85	0.000	7.00	114.85			
8304622	ALLEN BILLY		2020 - 22118	6.84	0.000	0.44	7.28			
82527191	PIEDMONT SYSTEMS INC		2020 - 22131	36.58	0.000	2.39	38.97			
15668000	CLEMENT AVERY III		2020 - 22147	56.42	0.000	3.67	60.09	7/12/2021		
82533045	MR T'S FOOD ICE CREAM PRODUCE		2020 - 22164	15.71	0.000	1.02	16.73			
8302380	CARRERA JOEL		2020 - 22165	29.38	0.000	1.72	31.10			
82520193	BURTON HERBERT		2020 - 22178	28.89	0.000	1.88	30.77			
82532005	BROWN DERRICK ALLEN		2020 - 22182	70.94	0.000	4.62	75.56			
82520247	BATES MICHELLE LEIGH GREGORY		2020 - 22188	62.06	0.000	4.04	66.10			
82531953	E SMITH PAVING EDWARD SMITH		2020 - 22191	6.75	0.000	0.44	7.19			
82529209	BELL ANN		2020 - 22198	65.84	0.000	4.28	70.12			
82530587	BUENO VALENTIN		2020 - 22200	63.84	0.000	4.15	67.99			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8303720	BENITEZ ANICEFORO		2020 - 22203	45.59	0.000	2.97	48.56			
11983000	BYERLY PRESTON		2020 - 22205	70.94	0.000	4.62	75.56			
35412480	HENNESSEY DEBORAH		2020 - 22206	72.94	0.000	4.62	77.56			
55884000	PEEBLES EDWARD W		2020 - 22212	59.43	0.000	3.86	63.29			
82529073	RAUL LOPEZ-VEGA		2020 - 22213	53.20	0.000	3.46	56.66			
62395760	ROLLING HILL FARM		2020 - 22214	37.99	0.000	2.47	40.46			
68880000	SNIDER GLEN CLAY III		2020 - 22215	49.40	0.000	3.21	52.61			
82531023	CORVIN CHIROPRACTIC		2020 - 22219	48.38	0.000	3.16	51.54			
28311500	FURCHES PANSY LOFLIN		2020 - 22220	62.06	0.000	4.04	66.10			
100000060	BRABO JOEL RODRIGUEZ AKA		2020 - 22222	62.06	0.000	4.04	66.10			
8303900	OVERMAN SARA LOUISE		2020 - 22225	61.99	0.000	0.46	62.45	6/29/2021		
82527791	LANIER WILBERT		2020 - 22232	58.52	0.000	3.81	62.33			
82526145	BURTON RANDY		2020 - 22233	57.63	0.000	3.74	61.37			
8303225	CATHCART VICKI		2020 - 22236	49.21	0.000	3.20	52.41			
82524337	INGRAM HUGH JR		2020 - 22244	4.41	0.000	0.28	4.69			
8302010	TORRES AUTORO ORTIZ		2020 - 22267	62.06	0.000	4.04	66.10			
8302267	HARMONY TRANSMISSIONS		2020 - 22269	68.46	0.000	4.45	72.91			
46002000	LOFLIN BARBARA		2020 - 22271	123.82	0.000	8.05	131.87			
82529367	JIMINEZ MARIA		2020 - 22272	62.06	0.000	4.04	66.10			
8300748	LIFES A STITCH		2020 - 22273	21.82	0.000	1.42	23.24			
82522858	HARDIN MICHAEL		2020 - 22274	49.65	0.000	3.22	52.87			G
8304493	HARRIS CASEY		2020 - 22275	21.40	0.000	1.40	22.80			
24668000	EVANS JAMES THOMAS JR		2020 - 22276	97.15	0.000	6.32	103.47			E
8301205	MABE DAVID RICHARD		2020 - 22277	64.01	0.000	4.17	68.18			
8313331	HESS MARY		2020 - 22278	58.03	0.000	3.77	61.80			
63319000	SANFORD KENNETH R		2020 - 22281	58.28	0.000	3.79	62.07			
36221000	HOGUE VIRGINIA IRENE		2020 - 22289	4.28	0.000	0.27	4.55			
8303515	JOHNSON EDITH STROUD		2020 - 22290	91.19	0.000	5.93	97.12			
24062000	ELLIS FRANCES PETERS		2020 - 22300	41.45	0.000	2.70	44.15			B
82521076	HEPLER JESSE G & SHIRLEY C		2020 - 22307	57.14	0.000	3.71	60.85			
8300162	EATON ZACHARY C		2020 - 22315	22.60	0.000	1.48	24.08			
82526617	DUNLAP STANLEY CLAYTON		2020 - 22317	4.28	0.000	0.27	4.55			
8308008	HERNANDEZ ESMERALDA		2020 - 22321	47.11	0.000	3.05	50.16			
82523916	CLEARY CARL WAYNE		2020 - 22323	67.39	0.000	4.38	71.77			
65928500	SHORES JANICE M		2020 - 22329	53.20	0.000	3.46	56.66			
82525721	DODD NATALIE		2020 - 22360	4.28	0.000	0.27	4.55			
82520514	BARTLETT EDWARD EARL		2020 - 22371	4.28	0.000	0.27	4.55			
82518689	QUEEN WENDY ZIMMERMAN		2020 - 22377	27.63	0.000	1.80	29.43			
8303744	CHURCH CLIFTON		2020 - 22380	12.84	0.000	0.83	13.67			
8305806	LOY KATHY		2020 - 22381	20.19	0.000	1.31	21.50			
8306930	YOKLEY TIFFANY NICOLE		2020 - 22385	29.88	0.000	1.94	31.82			
8306938	HENDRIX JOSHUA RAY		2020 - 22386	131.06	0.000	8.52	139.58			
8306945	ROBBINS JEFFREY SCOTT		2020 - 22389	8.56	0.000	0.56	9.12			
82532587	NAVARRO FORTINO		2020 - 22400	70.94	0.000	4.62	75.56			
82523198	GAITHER COLEEN C		2020 - 22432	70.94	0.000	4.62	75.56			
82517405	LANE DEBORAH B		2020 - 22433	113.26	0.000	7.36	120.62			
61162500	RIDDLE JAMES DAVID		2020 - 22436	80.38	0.000	5.22	85.60			
81006370	WORKMAN RUSSELL DEAN		2020 - 22439	64.33	0.000	4.19	68.52	11/30/2020		

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
82515176	WILSON VENESSA G		2020 - 22453	70.94	0.000	4.62	75.56			
49198000	MCDANIEL BOBBY DEAN JR		2020 - 22457	67.39	0.000	4.38	71.77			
8303704	MOSSO GERALDO		2020 - 22459	62.06	0.000	4.04	66.10			
8303727	BROWN ANGELA		2020 - 22460	62.06	0.000	4.04	66.10			
82533101	SMITH DUSTY		2020 - 22464	62.06	0.000	4.04	66.10			
82516584	DESPRES WAYNE A		2020 - 22468	64.62	0.000	4.20	68.82			
66202000	SIDDEN ARCHIE GLEN		2020 - 22471	56.72	0.000	3.69	60.41			
8302832	LA CARRETA MEXICO INC		2020 - 22472	199.06	0.000	12.75	211.81			
82523630	BELCHER WILLIAM ARNOLD		2020 - 22483	67.39	0.000	4.38	71.77			
8303695	CATHCART DANIEL BERNARD		2020 - 22488	62.06	0.000	4.04	66.10			
8312358	CARPENTER CAROLYN PACK		2020 - 22494	70.94	0.000	4.62	75.56			
82524811	SANCHEZ MARTIN PEDRO		2020 - 22495	63.84	0.000	4.15	67.99			
8310918	WHITE LAWRENCE ANTHONY		2020 - 22531	7.71	0.000	0.51	8.22			
82522726	MCDANIEL CLINTON T		2020 - 22559	8.60	0.000	0.56	9.16			
39193750	INDIVIDUALLY YOU BEAUTY SALON		2020 - 22572	15.79	0.000	1.02	16.81			
8306686	BRANNOCK JACK		2020 - 22616	62.06	0.000	4.04	66.10			
82518807	TAYLOR THERESA BURCHETTE		2020 - 22618	60.29	0.000	3.92	64.21			
82530783	BARTOLO GAUDENCIO		2020 - 22622	71.94	0.000	4.62	76.56			
82526162	KOONTZ DAVID RUSSELL		2020 - 22623	62.06	0.000	4.04	66.10			G
82518770	LEONARD JUDY		2020 - 22624	70.94	0.000	4.62	75.56			
44337000	LANIER MICHAEL DWAYNE		2020 - 22626	25.42	0.000	1.65	27.07			
61113250	RIDDLE BENNY		2020 - 22628	49.40	0.000	3.21	52.61			
51733900	MOORE MELINDA D		2020 - 22629	70.94	0.000	4.62	75.56			
82522871	MARTIN MARVIN C		2020 - 22631	62.06	0.000	4.04	66.10			
8304746	HAYES DANNY		2020 - 22635	46.11	0.000	2.99	49.10			
8310668	DAVIS ANGELA D		2020 - 22645	69.50	0.000	4.51	74.01			
8310700	GADDY CHARLIE RAY		2020 - 22648	537.01	0.000	34.90	571.91			
8304450	GADDY TOMMY RAY		2020 - 22649	382.03	0.000	24.83	406.86			
8310704	SPARKS KRISTIN LEA		2020 - 22650	65.84	0.000	4.28	70.12			
8304454	ONE SOURCE FLEET SERVICES INC		2020 - 22652	19.45	0.000	1.27	20.72			
1507750	ANDERSON AGGREGATES LLC		2020 - 22657	4175.55	0.000	271.42	4446.97			A
82529095	ANDERSON LAND & TIMBER LLC		2020 - 22658	258.97	0.000	16.84	275.81			
3978000	BARBEE WILLIAM B JR		2020 - 22696	81.17	0.000	5.28	86.45			
11005000	BROWN TWYLA ALLEN		2020 - 22698	86.71	0.000	5.64	92.35			
8300617	TATUM LEATRICE		2020 - 22715	82.82	0.000	5.39	88.21			
82532746	SAGEBRUSH OF NORTH CAROLINA		2020 - 22720	752.15	0.000	48.89	801.04			
25983620	FORTNEY CLEMENTEEN		2020 - 22742	3.89	0.000	0.25	4.14			
8305156	SCOOPS ICE CREAM		2020 - 22778	13.18	0.000	0.85	14.03			
82528056	CAROLINA SMALL ENGINE		2020 - 22801	53.33	0.000	3.47	56.80			
8304627	KORINCHOCK DAVID		2020 - 22843	8.56	0.000	0.56	9.12			
8302186	ATKINS WILLIAM SCOTT		2020 - 22906	16.59	0.000	1.06	17.65			
82524202	MATTOCKS N RANDOLPH JR		2020 - 22917	11.72	0.000	0.75	12.47			
8307678	BRADSHAW MICHAEL TODD		2020 - 23016	12.41	0.000	0.81	13.22			
82532730	SMITH KIRK		2020 - 23017	60.79	0.000	3.95	64.74			
8305185	TRIPAN LLC		2020 - 23039	2723.52	0.000	173.13	2896.65			
82521154	HENDRIX RICHARD BARRY		2020 - 23101	58.74	0.000	3.82	62.56			
82515185	NORTHERN LEASING SYSTEMS INC		2020 - 23116	3.16	0.000	0.21	3.37			
8301103	BURTONS SERVICES LLC		2020 - 23141	41.59	0.000	2.70	44.29			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
82524967	SER INC		2020 - 23152	227.95	0.000	14.82	242.77			
8309036	WAX PROS LLC		2020 - 23154	6.02	0.000	0.39	6.41			
8301543	PURSER KENNETH HAROLD JR		2020 - 23168	15.70	0.000	1.02	16.72			
82515132	SMITH MONTY		2020 - 23172	17.97	0.000	1.17	19.14			
9202000	BOWLES TIRE AND MUFFLER INC		2020 - 23197	220.19	0.000	14.32	234.51			
82515095	SWISHER RICKY E		2020 - 23233	65.62	0.000	4.20	69.82			
8301026	HURT DANIEL ISAIAH		2020 - 23235	49.60	0.000	3.22	52.82			
8301064	CROTTS CHRISTOPHER DARYL		2020 - 23240	193.16	0.000	12.56	205.72			
82524857	HANES PATRICK PERRY		2020 - 23241	5.41	0.000	0.35	5.76			
82527768	TRINIDAD JESUS ROMERO		2020 - 23264	10.78	0.000	0.70	11.48			
82530798	BEAL BRAXTON MICHAEL		2020 - 23308	5.33	0.000	0.35	5.68			
82517265	BOOIE WILLIAM DAVID III		2020 - 23312	34.23	0.000	2.22	36.45			
8311635	J M HYMAN HOLDINGS LLC		2020 - 23319	25.59	0.000	1.66	27.25			
72537000	TATUM HERBERT L		2020 - 23321	70.94	0.000	4.62	75.56			
82530835	SNYDER MAELENE TEAGUE		2020 - 23323	9.82	0.000	0.64	10.46			
67022200	SMITH DOUGLAS WILLIAM		2020 - 23330	55.40	0.000	3.21	58.61			
82513999	MOCK MICHAEL		2020 - 23331	58.19	0.000	3.79	61.98			
82532614	SMITH TIMOTHY LANE		2020 - 23334	7.04	0.000	0.45	7.49			
14815000	CHANDLER DANIEL RAY		2020 - 23337	8.71	0.000	0.57	9.28			
8302858	HOLLEMAN EDWARD RAY		2020 - 23339	3.51	0.000	0.23	3.74			
82520638	LIPSCOMB KRISTOPHER SCOTT		2020 - 23345	4.28	0.000	0.27	4.55			
8304617	CROTTS DANIEL C		2020 - 23347	14.46	0.000	0.93	15.39			
82531975	DEBOARD BETTY GARRETT		2020 - 23348	36.79	0.000	2.39	39.18			
82532708	CHRISTSANTOS TRUCKING		2020 - 23350	27.20	0.000	1.76	28.96			
82530572	MILA EQUESTRIAN CENTER		2020 - 23352	40.66	0.000	2.64	43.30			
82532711	MARKLAND MICHAEL STEPHEN		2020 - 23355	37.88	0.000	2.47	40.35			
8302216	MOJICA IGNACIO		2020 - 23357	15.44	0.000	1.01	16.45			
77796000	WHEELER KENNETH EUGENE		2020 - 23358	115.40	0.000	7.51	122.91			
8306690	DIAZ KAREN		2020 - 23370	57.63	0.000	3.74	61.37			
8303340	EMMADI & RAVI INC		2020 - 23376	661.06	0.000	42.97	704.03			
82522266	BOHANNON MELISSA R		2020 - 23382	257.18	0.000	16.72	273.90			
82518368	DELLINGER MARK/PAMELA		2020 - 23393	8.73	0.000	0.57	9.30			
8302882	SHEETS AUTO		2020 - 23401	4.28	0.000	0.27	4.55			
82532640	REEVES ANDRA HESTER		2020 - 23421	15.66	0.000	1.02	16.68			
22067000	DULIN WARREN NATHAN		2020 - 23427	11.26	0.000	0.72	11.98			
82517769	MCEWEN JESSE S JR		2020 - 23453	4.28	0.000	0.27	4.55			
78718500	WHITE VIRGINIA A		2020 - 23455	4.28	0.000	0.27	4.55			
51188000	MINOR JOHN FRANKLIN		2020 - 23466	4.41	0.000	0.28	4.69			
34244000	HELLARD JOE C		2020 - 23468	6.84	0.000	0.44	7.28			
82518890	FOWLER JAMES OTIS		2020 - 23470	15.40	0.000	1.00	16.40			
33008000	HARRIS HOYLE BAXTER JR		2020 - 23472	66.07	0.000	4.29	70.36			
82526041	JEFF HAYES CONT SERVICES INC		2020 - 27621	212.30	0.000	13.80	226.10			
74980000	VANCE THEON H JR		2020 - 27623	82.42	0.000	5.36	87.78			
8306928	RENNIX JEFFREY TODD		2020 - 27624	29.02	0.000	1.89	30.91			
82529646	REID HAROLD JR		2020 - 27626	25.21	0.000	1.63	26.84			
82527197	A STITCH IN TIME MACHINE QUILT		2020 - 27627	54.34	0.000	3.54	57.88			
82522684	STOCKTON DARRYL T		2020 - 27632	68.64	0.000	4.46	73.10			G
82527323	TIENDA MEXICANA LA LUNA		2020 - 27636	7.65	0.000	0.49	8.14			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
79094250	WILLARD PLUMBING		2020 - 27637	11.55	0.000	0.76	12.31			
82524945	MORRIS YOLANDA M		2020 - 27647	5.73	0.000	0.37	6.10			
16642750	CONFIDENTIAL CONSULTANTS INC		2020 - 27648	7.74	0.000	0.49	8.23			
82526803	FRYE CHERRY		2020 - 27653	20.19	0.000	1.31	21.50			
81712000	ZIMMERMAN RANDY DEAN		2020 - 27656	12.99	0.000	0.84	13.83			
82525760	CHURCH MARTY J		2020 - 27657	12.11	0.000	0.79	12.90			
8301051	LAWSON KIRK DOUGLAS		2020 - 27658	4.66	0.000	0.30	4.96			
82521462	CHILTON HEATING & COOLING		2020 - 27659	4.86	0.000	0.31	5.17			
82529446	GEMINI'S		2020 - 27660	10.34	0.000	0.67	11.01			
40061000	JOHNS JANITOR SERVICE		2020 - 27662	23.65	0.000	1.54	25.19			
82515189	PENNINGTON & CO REALTY INC		2020 - 27663	7.50	0.000	0.48	7.98			
82528714	TRIPLE THREAT PAINT & BODY INC		2020 - 27664	50.41	0.000	3.28	53.69			
8303382	NIVENS JANE RUMPLE		2020 - 27665	21.82	0.000	1.42	23.24			
8303787	JAMES BOYD		2020 - 27675	6.84	0.000	0.44	7.28			
8309066	BENNETT ALBERT BERKLEY		2020 - 27680	19.97	0.000	1.30	21.27			
48424000	MCCLAMROCK AUTOMOTIVE		2020 - 27683	18.40	0.000	1.19	19.59			
13313000	CARTER GRADY LEE		2020 - 27693	65.06	0.000	4.04	69.10			
38988000	IJAMES JAMES EDWARD		2020 - 27694	46.95	0.000	3.05	50.00			
8305056	TUTTEROW JAMES THOMAS		2020 - 27697	57.63	0.000	3.74	61.37			G
82522488	INMAN DEBORAH		2020 - 27702	66.01	0.000	4.17	70.18			
28949700	GARZA LOY		2020 - 27703	62.06	0.000	4.04	66.10			
8306956	BISHOP GARTH ALAN		2020 - 27704	20.64	0.000	1.35	21.99			
82518984	MOSES ALICE NAOMI		2020 - 27709	70.94	0.000	4.62	75.56			
82531461	AMARO MARIA FELIX HERNANDEZ		2020 - 27711	62.06	0.000	4.04	66.10			
8309216	HICKS JOSHUA		2020 - 27718	179.73	0.000	11.68	191.41			
8303838	SHREWSBURY ROGER		2020 - 27722	14.56	0.000	0.94	15.50			
82531154	JACKSON IVEY NICOLE		2020 - 27724	4.92	0.000	0.31	5.23			
8308835	LOVE MITZI		2020 - 27726	77.23	0.000	5.01	82.24			
8309244	MABE CALEB DEAN		2020 - 27729	25.07	0.000	1.64	26.71			
52238050	MUELLER JOY SCAVONE		2020 - 27743	54.87	0.000	3.57	58.44			
8310481	CORNER STORE OF MOCKSVILLE LLC		2020 - 27754	152.03	0.000	9.88	161.91			
62509150	ROSSI KATHLEEN ANN		2020 - 27761	62.06	0.000	4.04	66.10			
40571000	JOHNSON WILLIE CARLON		2020 - 27800	46.55	0.000	3.02	49.57			
82530276	FOSTER TIMOTHY MATTHEW		2020 - 27810	13.83	0.000	0.89	14.72			
82531949	WARD SHIRLEY YVONNE		2020 - 27819	5.26	0.000	0.34	5.60			
72384480	T R CONVENIENCE STORE		2020 - 27831	131.42	0.000	8.55	139.97			
82518397	MCCLAMROCK EVERETT GRAY		2020 - 27832	7.78	0.000	0.51	8.29			
8310909	HEDRICK BRIAN M		2020 - 27835	3.93	0.000	0.06	3.99	5/6/2021		
8302848	BARNEYCASTLE TERRY DOUGLAS		2020 - 27838	4.28	0.000	0.27	4.55			
82532498	FOSTER STEPHANIE MIRANDA		2020 - 27846	57.76	0.000	3.76	61.52			
8305748	HAYES DANNY		2020 - 27867	9.85	0.000	0.64	10.49			
82530832	FIREBUSTERS INC		2020 - 27902	193.40	0.000	12.39	205.79			
8302676	AGIENTAS MARK		2020 - 27949	36.41	0.000	2.37	38.78			
82526104	ANDRADE ANTHONY THOMAS		2020 - 27956	180.91	0.000	11.76	192.67			
82529823	ALLEN JASON T		2020 - 27978	48.00	0.000	3.12	51.12			
69878000	SPILLMAN EDDIE AUSTIN		2020 - 27986	838.96	0.000	54.53	893.49			
8306421	MASH ELITE PERFORMANCE INC		2020 - 27992	176.83	0.000	11.49	188.32			
82520905	JESSE MCEWEN & SON GRADING INC		2020 - 28003	2980.78	0.000	193.75	3174.53			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
82524400	PAGECO INC		2020 - 28006	359.85	0.000	23.39	383.24			
8310713	KNIGHT BRITTIAN SHANE		2020 - 28016	29.38	0.000	1.92	31.30			
8303734	BECKHAM DANA		2020 - 28027	140.66	0.000	9.14	149.80			
8307000	REYNOLDS &SANDS PROPERTIES LLC		2020 - 28060	26.48	0.000	1.72	28.20			
8301922	PAC-VAN INC		2020 - 28080	42.96	0.000	2.79	45.75			
82524858	WILLIAMS CONSTRUCTION CO INC		2020 - 28109	713.52	0.000	46.38	759.90			
82525114	RDG CONSTRUCTION LLC		2020 - 28112	15.61	0.000	0.59	16.20	2/4/2021		
8310013	KARATE INTERNATIONAL OF ADVANCE		2020 - 28147	10.66	0.000	0.69	11.35			
8308811	YORK CORRY		2020 - 28157	123.65	0.000	8.04	131.69			
82528252	SPECIALITY RETAILERS INC DBA		2020 - 28183	3.57	0.000	0.16	3.73	1/20/2021		B
52250000	MULLIS CAROL		2020 - 28190	93.44	0.000	6.01	99.45			
27832000	FRYE ALAN GRAY		2020 - 28197	105.98	0.000	6.88	112.86			
377000	ALEXANDER DENNIS L		2020 - 28198	77.82	0.000	5.06	82.88			
8306161	ALLEN BRYAN WAYNE		2020 - 28199	4.28	0.000	0.27	4.55			
8301545	BELCHER PHILLIP		2020 - 28201	608.57	0.000	39.55	648.12			
6867880	BLACKWELDER JODY		2020 - 28202	140.13	0.000	9.11	149.24			
82522906	DYSON MARTY A		2020 - 28203	1.17	0.000	0.04	1.21	2/15/2021		
8310120	CALLOWAY BRIAN TIMOTHY JR		2020 - 28206	197.18	0.000	12.82	210.00			
82521245	STEVENS KRISTINE M		2020 - 28228	3.78	0.000	0.18	3.96			
8312116	BARTLETT JAMES FRANKLIN		2020 - 28629	47.99	0.000	3.12	51.11			
8312135	CARTER JIMMY LEE		2020 - 28646	10.89	0.000	0.71	11.60			
8312139	COOK JAMIE THOMAS		2020 - 28650	40.23	0.000	2.61	42.84			
8312166	TOWN FAMILY PHARMACY LLC		2020 - 28680	1065.18	0.000	69.23	1134.41			
8312180	DICKEY GENE ALLEN		2020 - 28691	8.00	0.000	0.51	8.51			
8303664	GAUDET SCOTT		2020 - 28717	4.41	0.000	0.28	4.69			
8312289	CARTER KATIE DENESE		2020 - 28722	29.35	0.000	1.91	31.26			
8312359	COLE JAMES HUNTER		2020 - 28753	10.28	0.000	0.67	10.95			
8312401	4 SEASONS TREASURES & WINE		2020 - 28768	8.52	0.000	0.56	9.08			
8312405	BURNS ASHLEY ALEXANDRIA		2020 - 28771	65.62	0.000	4.27	69.89			B
8312414	ANA'S GROCERY		2020 - 28779	3.43	0.000	0.22	3.65			
8312444	EBERLY ANGELA RENEA		2020 - 28783	144.25	0.000	9.38	153.63			
8312446	EVANS RODNEY FORREST		2020 - 28788	62.06	0.000	4.04	66.10			
8312447	GAUTHIER REBECCA LYNN		2020 - 28790	62.06	0.000	4.04	66.10			
8312451	GRAY TOMMY ERIC		2020 - 28793	62.06	0.000	4.04	66.10			
8312457	LIVENGOOD JAMIE WHITE		2020 - 28796	122.06	0.000	4.04	126.10			G
8312463	MENDOZA HENRY DAVID		2020 - 28813	122.06	0.000	4.04	126.10	7/23/2021		G
8312464	MOSES MERCEDES GABRIELLIA		2020 - 28814	62.06	0.000	4.04	66.10			
8312466	PERZ-QUINTERO LEONARDO		2020 - 28816	62.06	0.000	4.04	66.10			
82529592	GUINN BOBBY RAE		2020 - 28818	9.99	0.000	0.65	10.64			
8312476	VAWTER RANDALL GRAY		2020 - 28825	108.55	0.000	7.05	115.60			
8312482	GAMA OSMAYDA ACEVEDO		2020 - 28832	62.06	0.000	4.04	66.10			
8312467	RAMIREZ ABIGAIL MARTINEZ		2020 - 28838	105.50	0.000	6.85	112.35			
8308220	LYNCH JEFFERY BOB		2020 - 28859	78.16	0.000	1.19	79.35			G
8312531	PACETTI DEBRA		2020 - 28865	121.69	0.000	7.91	129.60			
8312533	GRAY RUTH		2020 - 28866	54.57	0.000	3.56	58.13			
8312570	WILSON DONNA & DAVID		2020 - 28883	125.18	0.000	8.14	133.32			
8312649	WINGS FOR THE WORD INC		2020 - 28901	958.50	0.000	62.30	1020.80			
8312663	CALDWELL JOSHUA & CARA		2020 - 28915	28.16	0.000	1.84	30.00			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020

Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8312668	CLINE RANDY		2020 - 28920	188.96	0.000	12.28	201.24			
8312672	CONRAD LARRY		2020 - 28924	191.53	0.000	12.45	203.98			
8312695	HUFFMAN SHANE & JOYCE		2020 - 28943	25.60	0.000	1.66	27.26			
8312703	MARCHE AUSTIN		2020 - 28951	127.44	0.000	8.28	135.72			
8312717	PHILLIPS TONY		2020 - 28965	198.55	0.000	12.90	211.45			
8312719	PRUITT ROBERT		2020 - 28967	90.36	0.000	5.88	96.24			
8312724	ROGERS COSANDRA		2020 - 28972	93.82	0.000	6.10	99.92			
8308268	SHULENBURGER CHRISTOPHER		2020 - 28973	143.86	0.000	9.35	153.21			
8312725	SIGMON REGGIE		2020 - 28974	15.06	0.000	0.97	16.03			
8312736	VANCE DAYNA		2020 - 28986	25.27	0.000	0.19	25.46	6/2/2021		PP
8312738	WALKER MIKE		2020 - 28988	160.97	0.000	10.46	171.43			
8313055	COOK JOSEPH AARON		2020 - 29134	8.73	0.000	0.57	9.30			
69878000	SPILLMAN EDDIE AUSTIN		2020 - 29157	27.85	0.000	1.81	29.66			
82525841	GIBSON KEVIN DEAN		2020 - 29180	43.41	0.000	2.82	46.23			
8305624	HERNANDEZ NORA		2020 - 29194	56.42	0.000	3.67	60.09			
8313527	BRENT SMITH & ASSOCIATES INC		2020 - 29237	20.99	0.000	1.36	22.35			
8313610	ROFF MICHAEL LUND		2020 - 29245	26.71	0.000	1.74	28.45			
202020000700	DENNISON BARBARA ALLISON		2020 - 200007	14.51	0.000	0.94	15.45			
202020000800	PRUITT DANIEL LEO		2020 - 200008	10.48	0.000	0.69	11.17			
202020000900	WALKER STACY LEE		2020 - 200009	26.42	0.000	1.72	28.14			
202020001100	JOYNER EDGAR WARN		2020 - 200011	120.27	0.000	7.82	128.09			
202020001500	HARRY CHARLES BRUCE II		2020 - 200015	37.77	0.000	2.45	40.22			
202020001700	DAVIS MELISSA RHEA		2020 - 200017	4.68	0.000	0.31	4.99			
202020001900	HUDSON CHRISTOPHER LEONARD		2020 - 200019	22.27	0.000	1.44	23.71			
202020002200	REGENSBURGER JAMES FREDRICK JR		2020 - 200022	136.74	0.000	8.89	145.63			
202020002300	HARPER MICHAEL TODD		2020 - 200023	63.18	0.000	4.11	67.29			
202020002700	RAXTER TRACY LYNN		2020 - 200027	211.44	0.000	13.75	225.19			
202020003000	GILLEY KENNETH ROBERT		2020 - 200030	268.81	0.000	17.47	286.28			
202020003500	ASHLEY SUSAN JANE		2020 - 200035	9.14	0.000	0.60	9.74			
202020004000	SMITH MELINDA BALL		2020 - 200040	9.82	0.000	0.63	10.45			
202020004100	FLEMING SARAH TONNETTE		2020 - 200041	8.36	0.000	0.55	8.91			
202020004400	FRYE ALAN GRAY JR		2020 - 200044	10.42	0.000	0.68	11.10			
202020005500	PULLIAM SHANNON DARNELL		2020 - 200055	105.18	0.000	6.84	112.02			
202020005700	MARTINEZ OSCAR NOE		2020 - 200057	100.36	0.000	6.52	106.88			
202020006200	MEEK JAMES ALLEN		2020 - 200062	13.93	0.000	0.91	14.84			
202020006600	DONOVAN SHAWN MICHAEL		2020 - 200066	14.88	0.000	0.97	15.85			
202020006700	RHODES LORI WATKINS		2020 - 200067	5.64	0.000	0.37	6.01			
202020006800	BARRETT CHARLES CALVIN		2020 - 200068	33.13	0.000	2.15	35.28			
202020006900	ROSEMAN MICKEY WAYNE		2020 - 200069	62.68	0.000	4.07	66.75			
202020007000	HANES RANDY LEE		2020 - 200070	14.58	0.000	0.95	15.53			
202020007200	MONEY SUZANNE DANBOISE		2020 - 200072	124.66	0.000	8.11	132.77			
202020007500	TYSON FRANCES YOUNG		2020 - 200075	2.61	0.000	0.17	2.78			
202020007800	ZUPANCIC BRANDON		2020 - 200078	16.70	0.000	1.09	17.79			
202020007900	COLLINS DEWAYNE ELLIOT		2020 - 200079	299.96	0.000	19.50	319.46			
202020008100	TALBERT SHERRI RENEE		2020 - 200081	7.06	0.000	0.46	7.52			
202020008400	MARION SHANNON ASHLEY		2020 - 200084	4.53	0.000	0.29	4.82			
202020008600	D & D CLEAN CUT TREE SERV ICE INC		2020 - 200086	63.21	0.000	4.11	67.32			
202020008700	BECK JORDYN ALEXIS		2020 - 200087	14.20	0.000	0.93	15.13			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020009300	HUDSPETH THUY LAM		2020 - 200093	66.26	0.000	4.31	70.57			
202020009900	SMITH CLARENCE JR		2020 - 200099	40.44	0.000	2.63	43.07			
202020010000	WHITE ADAM CLAY		2020 - 200100	8.51	0.000	0.55	9.06			
202020010400	REGENSBURGER JAMES F JR		2020 - 200104	133.56	0.000	8.68	142.24			
202020010500	MARTINEZ ABEL		2020 - 200105	13.22	0.000	0.85	14.07			
202020010600	PLOTT JOSHUA JOHN		2020 - 200106	36.03	0.000	2.34	38.37			
202020010700	PURSER KENNETH HAROLD JR		2020 - 200107	133.04	0.000	8.64	141.68			
202020010900	ARMSTRONG JAMES PATTON JR		2020 - 200109	3.70	0.000	0.24	3.94			
202020011100	GREER RICKEY ALDENE JR		2020 - 200111	9.08	0.000	0.59	9.67			
202020011400	OGDEN SHERRI LEE		2020 - 200114	14.37	0.000	0.94	15.31			
202020012300	HUFFMAN AMIE JO		2020 - 200123	2.69	0.000	0.18	2.87			
202020012500	PARNELL JENNIFER MCKOWN		2020 - 200125	5.83	0.000	0.38	6.21			
202020012600	HUGGINS MARK ANTHONY		2020 - 200126	8.30	0.000	0.54	8.84			
202020012800	BARNETT MARGUERITE CAROL		2020 - 200128	7.38	0.000	0.48	7.86			
202020013100	CRATER DAVID WAYNE JR		2020 - 200131	111.50	0.000	7.25	118.75			
202020013500	JOHNSON CRAIG STEVEN		2020 - 200135	11.54	0.000	0.75	12.29			
202020013800	BRATCHER DAMEK JAQUAN		2020 - 200138	22.44	0.000	1.46	23.90			
202020014100	COTHREN FREDERICK EUGENE		2020 - 200141	12.45	0.000	0.81	13.26			
202020014300	MCCLAMROCK JOYCE CHAPMAN		2020 - 200143	2.90	0.000	0.19	3.09			
202020014400	WHITTAKER CLARK THOMAS		2020 - 200144	20.65	0.000	1.34	21.99			
202020014600	FORK WELDING SHOP INC		2020 - 200146	120.14	0.000	7.81	127.95			
202020015000	LYNCH JEFFREY BOB		2020 - 200150	48.25	0.000	3.14	51.39			G
202020015100	DILLARD AMELIA LOUISE		2020 - 200151	20.87	0.000	1.36	22.23			
202020015200	ARTHUR CORWIN MORGAN		2020 - 200152	40.30	0.000	2.61	42.91			
202020015700	MCGINLEY ROBERT DWAYNE		2020 - 200157	76.64	0.000	1.73	78.37	4/30/2021		
202020016000	SMITH CLARENCE JR		2020 - 200160	25.79	0.000	1.68	27.47			
202020016100	ELDER CORY THOMAS		2020 - 200161	61.04	0.000	3.96	65.00			
202020016400	DANIELS CHARLES ROBERT		2020 - 200164	104.48	0.000	6.78	111.26			
202020016500	CORNELL RACHEL ANN		2020 - 200165	27.92	0.000	1.81	29.73			
202020016700	STOKES HAYDEN CLETIUS III		2020 - 200167	44.68	0.000	2.90	47.58			
202020017000	MARKLAND DANIEL LEE		2020 - 200170	8.33	0.000	0.54	8.87			
202020017100	BATES JACOB DALE		2020 - 200171	14.42	0.000	0.94	15.36			
202020017300	CARTER JEROME LAMONT		2020 - 200173	23.15	0.000	1.51	24.66			
202020017400	HILL SCOTT LEE		2020 - 200174	14.41	0.000	0.94	15.35			
202020017500	DAVIS ROBERT WAYNE		2020 - 200175	2.14	0.000	0.14	2.28			
202020017800	GOODMAN BRITTANY SPRY		2020 - 200178	5.46	0.000	0.36	5.82			
202020018000	SMITH JAMIE LYNN		2020 - 200180	20.07	0.000	1.31	21.38			
202020018300	CARTER DONNA SUE		2020 - 200183	3.14	0.000	0.20	3.34			
202020018400	PLAGEMAN MARISSA JADE		2020 - 200184	4.05	0.000	0.26	4.31			
202020018800	ARNOLD JAMIESE CHERIE		2020 - 200188	97.77	0.000	6.36	104.13			
202020018900	HOWELL GILBERT NICHOLSON		2020 - 200189	8.36	0.000	0.55	8.91			
202020019100	LEWIS JEFFERY CARL		2020 - 200191	22.60	0.000	1.47	24.07			
202020019400	HARRIS MICHAEL WAYNE JR		2020 - 200194	20.58	0.000	1.33	21.91			
202020019700	FROGGE CHRISTY ANN		2020 - 200197	6.75	0.000	0.44	7.19			
202020020000	STOKES HAYDEN CLETIUS III		2020 - 200200	38.49	0.000	2.50	40.99			
202020020200	CALLOWAY RICHARD		2020 - 200202	16.01	0.000	1.04	17.05			
202020020400	WHITE ADAM CLAY		2020 - 200204	7.78	0.000	0.51	8.29			
202020020500	WELCH BRANDI MARIE		2020 - 200205	4.77	0.000	0.31	5.08			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020020700	RICHTER APRIL MICHELLE BONIN		2020 - 200207	24.87	0.000	1.61	26.48			
202020020800	COTTRELL CHRISTOPHER RANDALL		2020 - 200208	34.34	0.000	2.23	36.57			
202020020900	BOSTIAN KYLE BRETT		2020 - 200209	87.40	0.000	5.68	93.08			
202020021000	PARDUE ALLISON BROOKE		2020 - 200210	63.18	0.000	4.11	67.29			
202020021400	HENDERSON KENNETH RAY		2020 - 200214	5.19	0.000	0.34	5.53			
202020021600	LINK DENISE BECK		2020 - 200216	3.56	0.000	0.23	3.79			
202020021700	BULLABOUGH KENNETH WILBURN JR		2020 - 200217	3.78	0.000	0.24	4.02			
202020022500	DOWNS JUSTIN BERNARD		2020 - 200225	19.71	0.000	1.29	21.00			
202020022700	HEDRICK TAMMY SUMERLIN		2020 - 200227	20.69	0.000	1.35	22.04			
202020023100	MARKLAND MICHAEL STEPHEN		2020 - 200231	8.26	0.000	0.54	8.80			
202020023300	BIO GREEN SERVICES		2020 - 200233	8.75	0.000	0.57	9.32			
202020023500	FOLK JOANNE CELESTE		2020 - 200235	2.53	0.000	0.17	2.70			
202020023600	ARTHUR CORWIN MORGAN		2020 - 200236	11.89	0.000	0.77	12.66			
202020023800	WARE RICKY NOLAN		2020 - 200238	45.83	0.000	2.98	48.81			
202020023900	DOULIN LARRY DELVON		2020 - 200239	20.25	0.000	1.32	21.57			
202020024100	HILL FRANCES GOINS		2020 - 200241	77.51	0.000	5.03	82.54			
202020024300	PEREIRA JOSE ERNESTO		2020 - 200243	5.79	0.000	0.37	6.16			
202020024800	MILLS TAMARA RENAE		2020 - 200248	3.25	0.000	0.21	3.46			
202020024900	POLLAK PATRICIA ANTOINETTE		2020 - 200249	17.31	0.000	1.13	18.44			
202020025300	ONEILL CHADWICK LANE		2020 - 200253	15.06	0.000	0.98	16.04			
202020025700	TRANQUILLE YVONTE BERNARD		2020 - 200257	48.18	0.000	3.14	51.32			
202020026100	GORDON SONNY DALE		2020 - 200261	10.35	0.000	0.67	11.02			
202020026200	FAIRCHILD MARIA KNIGHT		2020 - 200262	19.61	0.000	1.28	20.89			
202020026300	CHILTON GARY WILLIAM		2020 - 200263	26.61	0.000	1.73	28.34			
202020026900	TOMLINSON JASON GRAY		2020 - 200269	29.25	0.000	1.90	31.15			
202020027100	BISHOP GARTH ALAN		2020 - 200271	29.95	0.000	1.95	31.90			
202020027400	SMITH CARL CARMEN JR		2020 - 200274	4.30	0.000	0.28	4.58			
202020043500	WILSON BARRY MICHAEL		2020 - 200435	4.71	0.000	0.30	5.01			
202020043600	DAVIDSON JORDAN WAYNE		2020 - 200436	16.55	0.000	1.07	17.62			
202020044000	DOBY ROSE ELLEN		2020 - 200440	12.47	0.000	0.81	13.28			
202020044700	JACKSON COREY DALE		2020 - 200447	8.38	0.000	0.55	8.93			
202020044800	CUDD LISA FOSTER		2020 - 200448	48.80	0.000	3.17	51.97			
202020045200	CISNEROS PASTOR RANCES		2020 - 200452	25.67	0.000	1.67	27.34			
202020045500	WHITE ADAM CLAY		2020 - 200455	20.94	0.000	1.36	22.30			
202020045700	VILLATORO SAMUEL LARIOS		2020 - 200457	21.54	0.000	1.40	22.94			
202020045900	BEST JOSEPH AARON		2020 - 200459	61.62	0.000	4.01	65.63			
202020046700	FULP MATTHEW DAVID		2020 - 200467	171.73	0.000	11.17	182.90			
202020047200	SEGOVIA HERBERTH ENRIQUE		2020 - 200472	34.64	0.000	2.26	36.90			
202020047300	NANCE KENA GENTRY		2020 - 200473	7.84	0.000	0.51	8.35			
202020047700	GILLESPIE JESSICA LYNN		2020 - 200477	8.28	0.000	0.54	8.82			
202020048300	HAMILTON GEORGE LEO JR		2020 - 200483	20.28	0.000	1.32	21.60			
202020048500	NANCE CARLA NICOLE		2020 - 200485	52.24	0.000	3.39	55.63			
202020048700	PACHECO MAYO YAMILET NATIVIDAD		2020 - 200487	31.78	0.000	2.07	33.85			
202020048800	LOVE JONATHAN MATTHEW		2020 - 200488	19.50	0.000	1.27	20.77			
202020049200	MAYFIELD YVETTE LAYFAE		2020 - 200492	35.13	0.000	2.29	37.42			
202020049400	GORDY HARRY THOMAS		2020 - 200494	14.20	0.000	0.93	15.13			
202020049800	HALL KENNETH LEE		2020 - 200498	39.24	0.000	2.55	41.79			
202020050100	SMALLEY CHRISTOPHER CHARLES		2020 - 200501	19.32	0.000	1.25	20.57			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020050500	ACOSTA PEREZ JUAN ANTONIO		2020 - 200505	24.54	0.000	1.59	26.13			
202020050700	CUDD LISA FOSTER		2020 - 200507	109.60	0.000	7.13	116.73			
202020050900	VANCE DUKE ALLEN		2020 - 200509	8.35	0.000	0.54	8.89			
202020051100	WILLIAMS CINDY PATTERSON		2020 - 200511	19.47	0.000	1.27	20.74			
202020051200	TRUE LAURA MARIE		2020 - 200512	91.10	0.000	5.93	97.03			
202020052000	CHICO MARIA CRUZ CARRILLO		2020 - 200520	8.47	0.000	0.55	9.02			
202020052200	WEBB KIMBERLY DIANE		2020 - 200522	9.80	0.000	0.63	10.43			
202020052400	DONNELLY IZABELLE		2020 - 200524	33.96	0.000	2.20	36.16			
202020052500	MYHAND JOSHUA BLAIR		2020 - 200525	154.01	0.000	6.11	160.12			G
202020052600	JONES MICHAEL DALE		2020 - 200526	9.54	0.000	0.62	10.16			
202020052800	NICHOLS VICKIE LEANN		2020 - 200528	36.40	0.000	2.36	38.76			
202020053400	MCADAMS DANA LYNNE		2020 - 200534	17.50	0.000	1.14	18.64			
202020053500	GRALEY JOHNNA HILBOURN		2020 - 200535	13.69	0.000	0.89	14.58			
202020053600	SPILLMAN ROBIN CONRAD		2020 - 200536	57.20	0.000	3.72	60.92			
202020053700	GARCIA MARCO ANTONIO		2020 - 200537	5.75	0.000	0.37	6.12			
202020053800	PIT STOPS FOR HOPE		2020 - 200538	128.14	0.000	8.33	136.47			
202020054000	GREER HANNAH DARLENE		2020 - 200540	7.06	0.000	0.46	7.52			
202020054100	BROWN YSHICA LYNETTE		2020 - 200541	4.38	0.000	0.29	4.67			
202020054200	LONG CHARLES MAURICE IV		2020 - 200542	145.26	0.000	5.54	150.80			G
202020054400	FLEMING TANYA DEMMITRUES		2020 - 200544	5.94	0.000	0.39	6.33			
202020054500	ROSS CLEO PINKNEY JR		2020 - 200545	84.80	0.000	5.51	90.31			
202020054700	HAMILTON CHELSEA ANN		2020 - 200547	58.54	0.000	3.81	62.35			
202020054800	LEWIS SHERRY JEAN		2020 - 200548	13.43	0.000	0.87	14.30			
202020055000	KEATON KIANNA TYEASE		2020 - 200550	57.24	0.000	3.72	60.96			
202020055200	JONES ANGELIA SHANKLE		2020 - 200552	45.34	0.000	2.95	48.29			
202020055300	MACDOUGALL HEATH ALEXANDER		2020 - 200553	16.16	0.000	1.05	17.21			
202020055900	MAYFIELD DANETTE LORRAINE		2020 - 200559	33.86	0.000	2.20	36.06			
202020056000	SEGOVIA HERBERTH ENRIQUE		2020 - 200560	31.76	0.000	2.07	33.83			
202020056100	BARNHARDT VICTORIA DANIELLE		2020 - 200561	29.31	0.000	1.91	31.22			
202020056400	BOOE OTIS VINCE		2020 - 200564	2.95	0.000	0.19	3.14			
202020056900	BRAVO ROSENDO RODRIGUEZ		2020 - 200569	10.50	0.000	0.69	11.19			
202020057000	CONLEY DANIEL OREN		2020 - 200570	9.20	0.000	0.60	9.80			
202020057500	SWAIM WESLEY GRAY		2020 - 200575	16.16	0.000	1.05	17.21			
202020057600	BROWN JERRI GRIGG		2020 - 200576	5.53	0.000	0.36	5.89			
202020057700	GILLESPIE AMANDA LITTLE		2020 - 200577	39.45	0.000	2.56	42.01			
202020057800	GRANT JAMES HILREY		2020 - 200578	8.95	0.000	0.58	9.53			
202020058000	MARSHALL ERIC ANDREW		2020 - 200580	5.70	0.000	0.37	6.07			
202020058600	CHILTON GARY WILLIAM		2020 - 200586	2.08	0.000	0.14	2.22			
202020058900	LOIACONO HALLIE CILONE		2020 - 200589	218.45	0.000	10.29	228.74			G
202020059000	ROBERTSON ZACHARY DALE		2020 - 200590	6.73	0.000	0.43	7.16			
202020060200	HEPLER SAMUEL RAY JR		2020 - 200602	97.01	0.000	6.30	103.31			
202020060300	PERKINS WILLIAM BRITT		2020 - 200603	3.94	0.000	0.25	4.19			
202020060500	PARRIS ASHAE AONTECE		2020 - 200605	32.04	0.000	2.09	34.13			
202020060700	CLARK KENNETH BRYAN		2020 - 200607	12.91	0.000	0.84	13.75			
202020061100	SEGOVIA GONZALEZ JOSE RICARDO		2020 - 200611	13.55	0.000	0.89	14.44			
202020061400	WARREN MICHAEL ADOLFO ROBERT		2020 - 200614	56.05	0.000	3.65	59.70			
202020061600	SANDY BART LAMBERT		2020 - 200616	19.06	0.000	1.25	20.31			
202020061700	ELLIS JAMIE EDMUND		2020 - 200617	2.95	0.000	0.19	3.14			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020061900	DAVIS SCOTTIE WAYNE		2020 - 200619	2.54	0.000	0.17	2.71			
202020062000	SMITH LISA SWANSON		2020 - 200620	51.46	0.000	3.34	54.80			
202020062100	HUFF CINDY ELLIS		2020 - 200621	40.93	0.000	2.66	43.59			
202020062200	MOJICA IGNACIO		2020 - 200622	2.63	0.000	0.17	2.80			
202020062300	HEAD KENNETH LEE		2020 - 200623	45.84	0.000	2.98	48.82			
202020062400	SMITH MONTY GRAY		2020 - 200624	22.69	0.000	1.48	24.17			
202020062500	MAIDEN RALPH MARVIN JR		2020 - 200625	5.92	0.000	0.39	6.31			
202020062600	DENDY DONALD LEE		2020 - 200626	10.60	0.000	0.70	11.30			
202020062700	AVILES GEORGE		2020 - 200627	16.34	0.000	1.06	17.40			
202020062800	EDWARDS SHARON WILLIAMS		2020 - 200628	31.36	0.000	2.04	33.40			
202020063600	BISHOP JOHN MICHAEL		2020 - 200636	10.97	0.000	0.72	11.69			
202020064000	HILL CHARLA DOSS		2020 - 200640	32.29	0.000	2.10	34.39			
202020064400	FRYE STEVEN ANDREW		2020 - 200644	62.01	0.000	4.03	66.04			
202020064500	ALVARADO FRANCISCO LEMUS		2020 - 200645	6.49	0.000	0.42	6.91			
202020064700	FULP MATTHEW DAVID		2020 - 200647	31.15	0.000	2.02	33.17			
202020065200	GADSON MECHEL DQUAY		2020 - 200652	6.77	0.000	0.44	7.21			
202020065300	DAVIS MICHAEL SCOTT		2020 - 200653	44.50	0.000	2.89	47.39			
202020065600	BARRINGER JIMMY LEE		2020 - 200656	65.29	0.000	4.25	69.54			
202020065900	TRIPAN LLC		2020 - 200659	3.45	0.000	0.22	3.67			
202020066000	HAYNES BRANDON LEE		2020 - 200660	6.62	0.000	0.43	7.05			
202020066300	WILSON QUINCY LAMONT		2020 - 200663	53.77	0.000	3.50	57.27			
202020066600	HANES ADAM CHASE		2020 - 200666	5.04	0.000	0.33	5.37			
202020066700	RODRIGUEZ AMARO JAVIER		2020 - 200667	35.44	0.000	2.31	37.75			
202020066800	JENKINS BETTY GADDY		2020 - 200668	5.46	0.000	0.36	5.82			
202020067100	CORVIN CHIROPRACTIC PC		2020 - 200671	2.86	0.000	0.19	3.05			
202020067400	UNDERWOOD CHRISTIAN KEVIN		2020 - 200674	5.09	0.000	0.33	5.42			
202020067700	SMITH MELODY JOHNSON		2020 - 200677	52.58	0.000	3.42	56.00			
202020067900	FOWLER WANDA LEE		2020 - 200679	25.42	0.000	1.66	27.08			
202020068000	LAKEY GRANT STEPHEN		2020 - 200680	72.04	0.000	4.68	76.72			
202020068700	DIXON THOMAS RONALD		2020 - 200687	7.10	0.000	0.47	7.57			EF
202020068800	MOLINA DENNIS ANTONIO		2020 - 200688	19.97	0.000	1.30	21.27			
202020069100	NORRIS TORI LYNN		2020 - 200691	2.15	0.000	0.14	2.29			
202020069200	WILSON QUINCY LAMONT		2020 - 200692	31.75	0.000	2.07	33.82			
202020069400	EVANS STEPHEN CAIN		2020 - 200694	7.26	0.000	0.47	7.73			
202020069500	GARCIA FILEMON MAYA		2020 - 200695	6.36	0.000	0.41	6.77			
202020070100	VELASQUEZ SAREN NAZARETH		2020 - 200701	24.60	0.000	1.60	26.20			
202020070400	NEELY JOHN ANTHONY JR		2020 - 200704	8.95	0.000	0.58	9.53			
202020070500	JESSE MCEWEN & SONS GRADI NG INC		2020 - 200705	58.09	0.000	3.77	61.86			
202020070600	FURNITURE MATTRESS INCORP ORATED		2020 - 200706	28.24	0.000	1.83	30.07			
202020070900	ARMSTRONG JEREMIAH JR		2020 - 200709	3.34	0.000	0.22	3.56			
202020071100	RODRIGUEZ AMARO JAVIER		2020 - 200711	10.22	0.000	0.66	10.88			
202020071300	CHAPPELL RANDY EUGENE		2020 - 200713	83.41	0.000	5.42	88.83			
202020071600	RITCHIE WILLIAM DAKOTA		2020 - 200716	40.65	0.000	2.65	43.30			
202020071800	NICHOLS BRIAN SCOTT JR		2020 - 200718	5.70	0.000	0.37	6.07			
202020071900	DRAUGHN LARRY GENE		2020 - 200719	4.89	0.000	0.32	5.21			
202020072600	CUDD MICHAEL BRYAN		2020 - 200726	35.85	0.000	2.33	38.18			
202020072700	RICHARDS JEFFREY SHANNON		2020 - 200727	35.81	0.000	2.33	38.14			
202020072900	BEATY IAN TIMOTHY		2020 - 200729	10.27	0.000	0.66	10.93			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020073200	KNIGHT JASON DARRYL		2020 - 200732	14.37	0.000	0.94	15.31			
202020073400	WILSON JOAN ANNETTE		2020 - 200734	2.89	0.000	0.19	3.08			
202020073700	SALGADO MOISES ARROYO		2020 - 200737	16.65	0.000	1.08	17.73			
202020073900	MAYO ROSSIE WAYNWRIGHT		2020 - 200739	2.73	0.000	0.18	2.91			
202020074300	SANDERS LILLIE DIANE		2020 - 200743	8.24	0.000	0.54	8.78			
202020074500	GLENN TONYA NICOLE		2020 - 200745	10.38	0.000	0.67	11.05			
202020075100	ELMORE JOSEPH ADAM		2020 - 200751	10.22	0.000	0.66	10.88			
202020075200	WILLIAMS MARK LEE		2020 - 200752	7.32	0.000	0.48	7.80			
202020075700	MCCUNE DAVID WAYNE		2020 - 200757	15.98	0.000	1.03	17.01			
202020075800	LANE DANIEL RAY		2020 - 200758	64.64	0.000	4.20	68.84			
202020076000	CHICO MARIA CRUZ CARRILLO		2020 - 200760	17.14	0.000	1.12	18.26			
202020076100	SPAUGH MICHAEL WAYNE		2020 - 200761	8.25	0.000	0.54	8.79			G
202020076500	BAILEY ELIZABETH JANETTE		2020 - 200765	43.70	0.000	2.84	46.54			
202020077600	CALL BRYAN KEITH		2020 - 200776	8.64	0.000	0.56	9.20			
202020077800	ALEXANDER KENNETH RAY		2020 - 200778	14.62	0.000	0.95	15.57			
202020078600	CORNATZER JOHNATHAN WAYNE		2020 - 200786	32.93	0.000	2.15	35.08			
202020078900	HERNANDEZ-TREVINO NORA ELVIA		2020 - 200789	13.97	0.000	0.91	14.88			
202020079200	MARTINEZ PATRICIA		2020 - 200792	21.35	0.000	1.39	22.74			
202020079600	RANKIN-PELOTE STEPHANIE MONIQUE		2020 - 200796	10.50	0.000	0.69	11.19			
202020079700	BUTCHER TRAMPESS CLIFTON		2020 - 200797	10.89	0.000	0.71	11.60			
202020080100	SILER HERSCHEL KEITH		2020 - 200801	3.89	0.000	0.25	4.14			
202020080200	YORK AMANDA MICHELLE		2020 - 200802	58.06	0.000	3.78	61.84			
202020080500	ALLEN ROSA-LEE CARTER		2020 - 200805	15.43	0.000	1.00	16.43			
202020080800	JESSE MCEWEN & SONS GRADI NG INC		2020 - 200808	25.22	0.000	1.63	26.85			
202020081300	DAVIS WILLIAM MICHAEL		2020 - 200813	3.42	0.000	0.22	3.64			
202020081600	BLACKWELL ETHEL MARIE		2020 - 200816	12.14	0.000	0.79	12.93			
202020082300	CIBELLI JASON GERARD		2020 - 200823	31.01	0.000	2.02	33.03			
202020082700	CRUZ ASHLEY CHRISTINE		2020 - 200827	78.18	0.000	5.08	83.26			
202020083100	JONES MICHAEL DALE		2020 - 200831	5.15	0.000	0.33	5.48			
202020083700	GLENN TONYA NICOLE		2020 - 200837	10.38	0.000	0.67	11.05			
202020084200	HANDY HELEN LOUISE		2020 - 200842	109.15	0.000	7.09	116.24			
202020084300	ELMORE JOSEPH ADAM		2020 - 200843	10.22	0.000	0.66	10.88			
202020084400	WILLIAMS MARK LEE		2020 - 200844	7.32	0.000	0.48	7.80			
202020084800	HOWELL LARRY WAYNE JR		2020 - 200848	56.79	0.000	3.69	60.48			
202020085000	LANE DANIEL RAY		2020 - 200850	64.64	0.000	4.20	68.84			
202020085200	CHICO MARIA CRUZ CARRILLO		2020 - 200852	17.14	0.000	1.12	18.26			
202020085700	BAILEY ELIZABETH JANETTE		2020 - 200857	43.70	0.000	2.84	46.54			
202020086100	EUART JOHN MARK		2020 - 200861	55.61	0.000	3.62	59.23			
202020086700	DAMRON DENNIS JUNIOR		2020 - 200867	161.31	0.000	10.49	171.80			
202020086800	CALL BRYAN KEITH		2020 - 200868	8.64	0.000	0.56	9.20			
202020086900	HENDRIX DANA SLUSER		2020 - 200869	5.19	0.000	0.34	5.53			
202020087000	ALEXANDER KENNETH RAY		2020 - 200870	14.62	0.000	0.95	15.57			
202020087200	BIO GREEN SERVICES INC		2020 - 200872	24.61	0.000	1.60	26.21			
202020087300	DRAUGHN BILLY WAYNE JR		2020 - 200873	114.05	0.000	7.42	121.47			
202020087800	CORNATZER JOHNATHAN WAYNE		2020 - 200878	32.93	0.000	2.15	35.08			
202020088100	HERNANDEZ-TREVINO NORA ELVIA		2020 - 200881	13.97	0.000	0.91	14.88			
202020088800	RANKIN-PELOTE STEPHANIE MONIQUE		2020 - 200888	10.50	0.000	0.69	11.19			
202020088900	BUTCHER TRAMPESS CLIFTON		2020 - 200889	10.89	0.000	0.71	11.60			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020089300	SILER HERSCHEL KEITH		2020 - 200893	3.89	0.000	0.25	4.14			
202020089700	ALLEN ROSA-LEE CARTER		2020 - 200897	15.43	0.000	1.00	16.43			
202020089900	HOLCOMB ANTHONY STEWART		2020 - 200899	8.36	0.000	0.55	8.91			
202020090000	JESSE MCEWEN & SONS GRADI NG INC		2020 - 200900	25.22	0.000	1.63	26.85			
202020090400	BROWN PATRICIA ANN		2020 - 200904	9.71	0.000	0.63	10.34			
202020090500	DAVIS WILLIAM MICHAEL		2020 - 200905	3.42	0.000	0.22	3.64			
202020091200	ELLIS FRANCES PETERS		2020 - 200912	3.75	0.000	0.24	3.99			
202020091700	HOLCOMB ANTHONY STEWART		2020 - 200917	185.78	0.000	12.07	197.85			
202020091800	BAILEY ROBERT PAUL		2020 - 200918	51.20	0.000	3.33	54.53			
202020091900	CRUZ ASHLEY CHRISTINE		2020 - 200919	78.18	0.000	5.08	83.26			
202020092100	BRYANT DANIEL CHRISTOPHER		2020 - 200921	11.22	0.000	0.73	11.95			
202020092200	RANDOLPH TEDFORD MADISON JR		2020 - 200922	4.77	0.000	0.31	5.08			
202020092300	JONES MICHAEL DALE		2020 - 200923	5.15	0.000	0.33	5.48			
202020092400	HUNTER JESSICA NICOLE		2020 - 200924	48.10	0.000	3.13	51.23			
202020115800	DICKINSON DOUGLAS SCOTT		2020 - 201158	21.82	0.000	1.42	23.24			
202020115900	WRIGHT ANITA HOLDER		2020 - 201159	12.97	0.000	0.84	13.81			
202020116200	TUCKER MATTHEW SCOTT		2020 - 201162	49.05	0.000	3.18	52.23			
202020116400	FURNITURE MATTRESS INCORP ORATED		2020 - 201164	56.72	0.000	3.69	60.41			
202020117000	PERRY KIMBERLY ELAINE		2020 - 201170	4.84	0.000	0.32	5.16			
202020117100	OSBORNE DAWN YOUNT		2020 - 201171	5.01	0.000	0.33	5.34			
202020117500	POWELL JUSTIN DANIEL		2020 - 201175	19.92	0.000	1.30	21.22			
202020117600	LEONARD THOMAS ALLEN		2020 - 201176	53.41	0.000	3.47	56.88			
202020117900	FARMER JORDAN DENZELL		2020 - 201179	28.71	0.000	1.87	30.58			
202020118000	BURCH LOIS GAYNELL		2020 - 201180	43.51	0.000	2.83	46.34			
202020118300	DRAUGHN AARON CHRISTOPHER		2020 - 201183	2.95	0.000	0.19	3.14			
202020118700	JOHNSON KATHERINE DIANE		2020 - 201187	47.09	0.000	3.06	50.15			
202020118800	RODA CHERYL KATRINA		2020 - 201188	26.20	0.000	1.71	27.91			
202020119000	SHEETS TRAVIS MCLEAD		2020 - 201190	4.15	0.000	0.27	4.42			
202020119200	BELL CHRISTINA MICHELLE		2020 - 201192	13.38	0.000	0.86	14.24			
202020119700	GOODMAN BRADLEY SCOTT		2020 - 201197	2.99	0.000	0.19	3.18			
202020120300	MENDOZA HENRY DAVID		2020 - 201203	27.07	0.000	1.76	28.83			G
202020120600	CHRISTENBERRY BRAD RHETT		2020 - 201206	22.11	0.000	1.43	23.54			
202020120900	WILLIAMS JOHN LEVI JR		2020 - 201209	5.68	0.000	0.37	6.05			
202020121100	BONILLA LILIAN GUADALUPE ARGUETA		2020 - 201211	13.65	0.000	0.89	14.54			
202020121900	FLETCHER BRITTANY CAMILLE		2020 - 201219	2.00	0.000	0.13	2.13	7/8/2021		
202020122000	CHUNN SCOTTY EUGENE		2020 - 201220	15.01	0.000	0.98	15.99			
202020122100	WALL RENEE ANDREWS		2020 - 201221	37.96	0.000	2.47	40.43			
202020122300	ALEXANDER KENNETH RAY		2020 - 201223	7.04	0.000	0.45	7.49			
202020122600	KING WILLIAM HENRY		2020 - 201226	47.03	0.000	3.06	50.09			
202020123100	DAVIS PHILIP RYAN		2020 - 201231	34.55	0.000	2.25	36.80			
202020123300	GLENN TONYA NICOLE		2020 - 201233	16.73	0.000	1.09	17.82			
202020123400	MILLER JOHN CICERO JR		2020 - 201234	4.15	0.000	0.27	4.42			
202020124000	MARKLAND LARRY STACY		2020 - 201240	11.27	0.000	0.73	12.00			
202020124800	FRICCHIONE ANTHONY FRANCIS		2020 - 201248	110.07	0.000	7.16	117.23			
202020124900	BOYCE CINDY HILL		2020 - 201249	90.03	0.000	5.85	95.88			
202020125400	YARBROUGH CHERIE ROSE		2020 - 201254	10.39	0.000	0.67	11.06			
202020126200	FREYER BRYANT ALEXANDER		2020 - 201262	24.67	0.000	1.61	26.28			
202020126500	CRAIG KENNETH CLAYTON		2020 - 201265	29.07	0.000	1.89	30.96			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020126700	COCKERHAM VINCENT TYRONE		2020 - 201267	8.51	0.000	0.55	9.06			
202020127100	SMITH THEREASE DENISE		2020 - 201271	14.53	0.000	0.95	15.48			
202020127600	LOWRANCE ALLISON WHITLEY		2020 - 201276	3.16	0.000	0.21	3.37			
202020127900	DARDEN LISA MICHELLE		2020 - 201279	21.19	0.000	1.38	22.57			
202020128000	CHICO BLANCA CONCEPCION CARRILLO		2020 - 201280	10.80	0.000	0.71	11.51			
202020128300	DALTON TERRY MATHEW		2020 - 201283	44.66	0.000	2.90	47.56			F
202020128400	ANGELL BRANNON GRAY		2020 - 201284	6.26	0.000	0.41	6.67			
202020128500	TERAN JAMIE LYNN		2020 - 201285	16.34	0.000	1.06	17.40			
202020128600	SMITH MONTY GRAY		2020 - 201286	2.95	0.000	0.19	3.14			
202020128800	ANDERSON WHITNEY RAE		2020 - 201288	84.87	0.000	5.51	90.38			
202020128900	DALTON CYNTHIA DENISE		2020 - 201289	34.28	0.000	2.22	36.50			
202020129100	GOODEN MELVINA KAY		2020 - 201291	23.08	0.000	1.50	24.58			
202020129200	LOVE ERICA LYNN		2020 - 201292	126.06	0.000	4.29	130.35			G
202020129400	MCDANIEL BENJI EUGENE		2020 - 201294	2.08	0.000	0.14	2.22			
202020130200	CRANFILL ANDY SCOTT		2020 - 201302	49.47	0.000	3.22	52.69			
202020130400	JONES HANNAH DENYS		2020 - 201304	14.89	0.000	0.97	15.86			
202020130500	STANLEY MYRA JOHNSON		2020 - 201305	2.08	0.000	0.14	2.22			
202020131100	THOMAS RYAN JOSEPH		2020 - 201311	26.00	0.000	1.69	27.69			
202020131400	MAYA MARIA ESTHELA		2020 - 201314	180.89	0.000	7.85	188.74			G
202020131900	TRICKLER SCOTT ALLEN AUGUST		2020 - 201319	14.65	0.000	0.95	15.60			
202020132500	REED BASIL RAY		2020 - 201325	124.81	0.000	8.12	132.93			
202020133500	NICHOLS SHANETTA NATASHA		2020 - 201335	61.83	0.000	4.02	65.85			
202020133600	HENDRIX BOBBIE BENNETT		2020 - 201336	6.35	0.000	0.41	6.76			
202020133900	DAVIDSON TAKEIA CHARTHEL		2020 - 201339	28.85	0.000	1.88	30.73			
202020134000	HEDRICK TAMMY SUMERLIN		2020 - 201340	8.53	0.000	0.56	9.09			
202020134400	GRANT WILLIAM ERIC		2020 - 201344	15.72	0.000	1.02	16.74			
202020134800	TYREE LEWIS QUINT		2020 - 201348	12.14	0.000	0.79	12.93			
202020134900	SHERRELL AUTUMN ELISABETH		2020 - 201349	28.32	0.000	1.84	30.16			
202020135100	CARTNER DAVID LAWRENCE		2020 - 201351	71.99	0.000	4.68	76.67			G
202020135400	WEBB CAMERON JAMES		2020 - 201354	116.74	0.000	7.58	124.32			
202020135700	HICKS JOHNATHON MICHAEL		2020 - 201357	2.64	0.000	0.17	2.81			
202020136100	JP GREEN MILLING COMPANYI NC		2020 - 201361	8.90	0.000	0.58	9.48			
202020136400	GUEVARA MAGANA MAYRA JEANETTE		2020 - 201364	3.08	0.000	0.20	3.28			
202020136900	ASHLEY KENNETH ALLEN		2020 - 201369	10.25	0.000	0.66	10.91			
202020137200	VAUGHN MELANIE REGINA		2020 - 201372	53.86	0.000	3.50	57.36			
202020137300	NAYLOR AUSTIN LEE		2020 - 201373	28.35	0.000	1.84	30.19			
202020138100	REDMOND JOHN WESLEY		2020 - 201381	11.46	0.000	0.75	12.21			
202020138200	DODSON TIMOTHY WAYNE		2020 - 201382	24.85	0.000	1.61	26.46			
202020138400	BROWN ANGELA MARIE		2020 - 201384	15.95	0.000	1.03	16.98			
202020138600	LANG KALIE SUSAN		2020 - 201386	23.40	0.000	1.52	24.92			
202020139000	VAUGHTERS BEATRICE SMYRE		2020 - 201390	73.90	0.000	4.81	78.71			
202020139400	LEDBETTER JENNIFER STEVENSON		2020 - 201394	15.92	0.000	1.04	16.96			
202020139500	SPILLMAN TABITHA ANNE		2020 - 201395	4.12	0.000	0.26	4.38			
202020139700	CHARLES LEON		2020 - 201397	53.10	0.000	3.45	56.55			
202020140300	DAVIDSON KEITH STEWART		2020 - 201403	3.63	0.000	0.23	3.86			
202020140400	PRATER AARON DAVID		2020 - 201404	4.54	0.000	0.29	4.83			
202020140600	LATOUF DONNA MARIE		2020 - 201406	5.64	0.000	0.37	6.01			
202020140800	MIDDLESWARTH WILLIAM JONES		2020 - 201408	11.83	0.000	0.77	12.60			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020141100	HOLLAND BAILEY ALYSE		2020 - 201411	11.23	0.000	0.73	11.96			
202020141300	ELLIS RONALD ALEXANDER		2020 - 201413	15.42	0.000	1.00	16.42			
202020141400	EDWARDS TODD ALEXANDER SR		2020 - 201414	9.40	0.000	0.61	10.01			
202020141500	BARRINGER JIMMY LEE		2020 - 201415	254.45	0.000	16.54	270.99			
202020141600	HENDRICKS PHILLIP KYLE		2020 - 201416	6.73	0.000	0.43	7.16			
202020141800	BRAVO ROSENDO RODRIGUEZ		2020 - 201418	2.95	0.000	0.19	3.14			
202020141900	SALES HUNTER GRAHAM		2020 - 201419	14.93	0.000	0.97	15.90			
202020142000	TILLMAN XIIA NYRI		2020 - 201420	4.71	0.000	0.31	5.02			
202020142200	WAGNER JOEL MCLELLAND		2020 - 201422	27.04	0.000	1.76	28.80			EF
202020142600	BYERLY MICHAEL GRAY		2020 - 201426	12.64	0.000	0.82	13.46			
202020142800	SCHILLING STEPHEN SCOTT		2020 - 201428	179.24	0.000	11.65	190.89			
202020142900	ORELLANA MIRA MELVIN R		2020 - 201429	17.19	0.000	1.11	18.30			
202020143200	BARTLETT JAMES FRANKLIN		2020 - 201432	13.12	0.000	0.85	13.97			
202020143500	SCHMIDT HERBERT L		2020 - 201435	2.11	0.000	0.14	2.25			
202020143800	MCCORMACK PAUL CHRISTOPHER		2020 - 201438	8.69	0.000	0.57	9.26			
202020144000	TAYLOR JAMES ROY		2020 - 201440	48.39	0.000	3.14	51.53			
202020144400	AUSTIN DAVID WALTER		2020 - 201444	104.73	0.000	6.81	111.54			
202020144600	EDWARDS COTY RYAN		2020 - 201446	12.54	0.000	0.81	13.35			
202020145000	TURNER GILBERT RICHARD		2020 - 201450	18.71	0.000	1.21	19.92			
202020145900	NATIONS ROBERT MADISON		2020 - 201459	17.17	0.000	1.12	18.29			
202020146200	WINTER MICHAEL JAMES		2020 - 201462	7.44	0.000	0.48	7.92			
202020146300	ALLEN THOMAS IRVINE		2020 - 201463	16.91	0.000	1.10	18.01			
202020146600	GRAGG RAEGAN LEANN		2020 - 201466	3.13	0.000	0.20	3.33			
202020146700	MULLINS ASHLEY NICOLE		2020 - 201467	46.03	0.000	2.99	49.02			
202020146800	DULIK ELLEN BETH		2020 - 201468	49.07	0.000	3.19	52.26			
202020146900	FOX JOHNATHAN HENRY		2020 - 201469	18.81	0.000	1.22	20.03			
202020147200	TYNDELL BRANDON KYLE		2020 - 201472	7.70	0.000	0.50	8.20			
202020147300	BONILLA OSCAR MAURICIO		2020 - 201473	12.79	0.000	0.83	13.62			
202020147800	MYERS MARY ALEXIS		2020 - 201478	6.72	0.000	0.43	7.15			
202020147900	CAMPBELL ROGER GARY JR		2020 - 201479	7.19	0.000	0.47	7.66			
202020148300	WEAVER AMBER DANAY		2020 - 201483	39.34	0.000	2.56	41.90			
202020148400	ROSE JANE CAROLYN		2020 - 201484	11.55	0.000	0.75	12.30			
202020148700	MEYER NANCI BARBARA		2020 - 201487	11.02	0.000	0.72	11.74			
202020148900	POAG VALERIE LOUISE		2020 - 201489	14.67	0.000	0.96	15.63			
202020149000	CARTER DUSTIN LEE		2020 - 201490	66.46	0.000	4.32	70.78			
202020149100	WILSON JOHN ASHLEY		2020 - 201491	26.23	0.000	1.70	27.93			G
202020149900	SPILLMAN ROBIN CONRAD		2020 - 201499	47.34	0.000	3.08	50.42			
202020150000	STROUD JACQUALYNN DONNA		2020 - 201500	34.53	0.000	2.25	36.78			
202020150100	SMITH MONTY GRAY		2020 - 201501	3.11	0.000	0.20	3.31			
202020150200	SPIGNER LEYTON MIZELL		2020 - 201502	4.49	0.000	0.29	4.78			
202020150600	PFEIFER ROBIN LEANN		2020 - 201506	10.84	0.000	0.71	11.55			
202020150700	PEDRO GREGORIO CUITALHUAC		2020 - 201507	5.85	0.000	0.38	6.23			
202020151300	FOWLER JAMES OTIS JR		2020 - 201513	13.20	0.000	0.85	14.05			
202020151500	REDMOND JOHN WESLEY		2020 - 201515	11.83	0.000	0.77	12.60			
202020152200	VUCKOVIC MIODRAG		2020 - 201522	5.51	0.000	0.36	5.87			
202020152800	CORNATZER CHAD MATTHEW		2020 - 201528	3.17	0.000	0.21	3.38			G
202020152900	WISHON KIMBERLY MATTHEWS		2020 - 201529	11.02	0.000	0.72	11.74			
202020153300	CAMPBELL PAULA DAILEY		2020 - 201533	2.76	0.000	0.18	2.94			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020

Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020153400	BIRDSONG BILLY JACK		2020 - 201534	3.63	0.000	0.23	3.86			
202020153900	ARTHUR JENNIFER LYNNE		2020 - 201539	162.60	0.000	10.57	173.17			
202020159000	DILLARD KELLY ELIZABETH		2020 - 201590	43.02	0.000	2.79	45.81			
202020159100	CARLSON DONALD JOSEPH JR		2020 - 201591	128.06	0.000	8.33	136.39			
202020159200	ARTHUR JENNIFER LYNNE		2020 - 201592	140.52	0.000	9.13	149.65			
202020159600	WHERRY JEANNE CARPENTER		2020 - 201596	10.27	0.000	0.67	10.94			
202020159700	DOUB DAVID ALLEN		2020 - 201597	10.98	0.000	0.72	11.70			
202020159900	ANDRADE ANTHONY THOMAS		2020 - 201599	33.23	0.000	2.16	35.39			
202020160100	MOCTEZUMA ALFREDO SANCHEZ		2020 - 201601	17.62	0.000	1.15	18.77			
202020160200	FITCH LINDA MESSICK		2020 - 201602	2.59	0.000	0.17	2.76			
202020161100	ROBINSON SHEKEITE LASHONDA		2020 - 201611	20.52	0.000	1.33	21.85			
202020162100	TRAVEL CENTERS OF AMERICA LLC		2020 - 201621	4.79	0.000	0.31	5.10			
202020162200	PARDUE COURTNEY ELIZABETH		2020 - 201622	131.07	0.000	8.52	139.59			
202020162800	HENDRIX MATTHEW RYAN		2020 - 201628	28.26	0.000	1.83	30.09			
202020162900	GREER RICKEY ALDENE III		2020 - 201629	37.94	0.000	2.47	40.41			
202020163100	LINK JOHN RICHARD JR		2020 - 201631	9.32	0.000	0.60	9.92			
202020163400	NEELY DARREN JOHNELLE		2020 - 201634	216.80	0.000	14.10	230.90			
202020163500	EASTWOOD JONATHAN MEYER		2020 - 201635	21.97	0.000	1.42	23.39			
202020163600	RODRIGUEZ BRYAN		2020 - 201636	26.68	0.000	1.74	28.42			
202020163900	KEEVER CRYSTAL DAWN		2020 - 201639	3.70	0.000	0.24	3.94			
202020164100	MCBRIDE DANA ALLEN		2020 - 201641	21.96	0.000	1.43	23.39			
202020164400	ROSEMAN MICKEY WAYNE		2020 - 201644	32.68	0.000	2.13	34.81			
202020164700	HUDSON MARIA ESTRADA		2020 - 201647	27.92	0.000	1.81	29.73			
202020164800	SHEPPARD JUSTIN TIMOTHY		2020 - 201648	3.59	0.000	0.23	3.82			
202020164900	SHAVER TINA CARR		2020 - 201649	4.83	0.000	0.32	5.15			
202020165300	COOK JOSEPH BRADY		2020 - 201653	16.88	0.000	1.10	17.98			
202020165400	MARTINEZ ABEL		2020 - 201654	5.29	0.000	0.34	5.63			
202020165900	VAWTER RANDALL GRAY		2020 - 201659	2.13	0.000	0.14	2.27			
202020166200	FERREBEE THOMAS CASEY		2020 - 201662	48.02	0.000	3.12	51.14			
202020166500	PIERCE JOHNNY CECIL		2020 - 201665	2.84	0.000	0.18	3.02			
202020166600	PEREZ ANICETO BEIZA		2020 - 201666	2.95	0.000	0.19	3.14			
202020167000	PHILLIPS MARK DANIEL		2020 - 201670	57.73	0.000	3.75	61.48			
202020167300	EVANS JOHNNY ALLEN		2020 - 201673	61.85	0.000	4.02	65.87			
202020167900	GREEN JOHN WAYNE		2020 - 201679	2.60	0.000	0.17	2.77			
202020168100	CARTER GREGORY TODD		2020 - 201681	5.00	0.000	0.33	5.33			
202020168300	DAVIS ANGELA DAWN		2020 - 201683	25.92	0.000	1.68	27.60			
202020168700	MARTINEZ OSCAR NOE		2020 - 201687	49.08	0.000	3.20	52.28			
202020169200	KULP JAMES ERNEST		2020 - 201692	15.70	0.000	1.02	16.72			
202020169300	DOUB LAURA CASEY		2020 - 201693	40.80	0.000	2.66	43.46			
202020169400	MAKAS LENA RENEE		2020 - 201694	116.83	0.000	7.59	124.42			
202020169600	WILSON MATTHEW NEAL		2020 - 201696	3.20	0.000	0.21	3.41			
202020169700	LOSSMAN KENNETH NEIL		2020 - 201697	20.75	0.000	1.35	22.10			
202020169900	CISNEROS-PASTOR KARINA		2020 - 201699	49.05	0.000	3.18	52.23			
202020170000	KELLEY THOMAS MICHAEL		2020 - 201700	24.85	0.000	1.61	26.46			
202020170900	NICHOLSON DARRELL		2020 - 201709	119.39	0.000	7.76	127.15			
202020171000	MAYFIELD JAMES KENTRALL		2020 - 201710	30.40	0.000	1.97	32.37			
202020171200	WILKES ELLIOTT BERNARD JR		2020 - 201712	47.35	0.000	3.09	50.44			
202020171300	SEARS ERIN JO		2020 - 201713	20.00	0.000	1.30	21.30			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020171400	LIPSCOMB KRISTOPHER SCOTT		2020 - 201714	38.35	0.000	2.49	40.84			
202020171500	NEELY JOHN ANTHONY JR		2020 - 201715	4.90	0.000	0.32	5.22			
202020172000	JONES SHELVA JEAN		2020 - 201720	14.47	0.000	0.94	15.41			
202020172300	BULKLEY JOSEPH ADAM		2020 - 201723	13.48	0.000	0.87	14.35			
202020172600	SMITH ANGELA PARKER		2020 - 201726	6.24	0.000	0.40	6.64			
202020172900	WYATT LEWIS MITCHELL		2020 - 201729	4.67	0.000	0.31	4.98			G
202020173000	HATFIELD DANA GLENN		2020 - 201730	3.34	0.000	0.22	3.56			
202020173100	HARGRAVES GAVIN J		2020 - 201731	8.36	0.000	0.55	8.91			
202020173200	HALL BILLY RONDALL II		2020 - 201732	47.14	0.000	3.07	50.21			
202020173700	TURNER BRIAN THOMAS		2020 - 201737	5.33	0.000	0.35	5.68			
202020174400	GRUBB CHRISTOPHER EUGENE		2020 - 201744	8.69	0.000	0.57	9.26			
202020174600	GILBERT RAH'MIQUE TAVON		2020 - 201746	38.71	0.000	2.52	41.23			
202020174700	JORDAN LINDA DAVIS		2020 - 201747	12.57	0.000	0.81	13.38			
202020174900	BURKS LACY EUGENE JR		2020 - 201749	3.95	0.000	0.25	4.20			
202020175000	SHEETS JOHNNY RAY		2020 - 201750	5.76	0.000	0.37	6.13			
202020175100	ALVARENGA LUNA ROSA MIRIAN		2020 - 201751	3.47	0.000	0.23	3.70			
202020175200	FREIDT TIMOTHY ALLEN JR		2020 - 201752	18.95	0.000	1.23	20.18			
202020175300	WILSON MATTHEW GREGORY		2020 - 201753	8.57	0.000	0.56	9.13			
202020175500	ROY BRANDON WILLIAM		2020 - 201755	71.70	0.000	4.66	76.36			
202020175600	MITCHELL AKEBA CINSERAE		2020 - 201756	22.46	0.000	1.46	23.92			
202020201800	CALIXTO-MARTINEZ OCTAVIO		2020 - 202018	2.59	0.000	0.17	2.76			
202020202100	HEINER JANE REEVES		2020 - 202021	4.78	0.000	0.31	5.09			
202020202400	HARGRAVE MARSHALL CHERON		2020 - 202024	3.51	0.000	0.23	3.74			
202020202500	HUDSON LARRY DARNELL		2020 - 202025	63.53	0.000	4.12	67.65			
202020202900	DEATON JOHN GREGORY		2020 - 202029	27.93	0.000	1.81	29.74			
202020203400	BEAVER BRITTANY RENEE		2020 - 202034	4.89	0.000	0.32	5.21			
202020203600	SPILLMAN EDDIE AUSTIN		2020 - 202036	7.15	0.000	0.46	7.61			
202020203800	DETERS ANTHONY ROBERT		2020 - 202038	22.68	0.000	1.48	24.16			
202020204200	CONNOR JULIE KAY		2020 - 202042	2.05	0.000	0.14	2.19			
202020204300	GIBSON THOMAS JAMES		2020 - 202043	28.64	0.000	1.86	30.50			
202020204400	STANLEY ANDREA DWIGGINS		2020 - 202044	11.95	0.000	0.78	12.73			
202020204600	RICE ADRIAN ONEIL		2020 - 202046	2.61	0.000	0.17	2.78			
202020205300	BAUTISTA ANCELMO EMMA		2020 - 202053	5.21	0.000	0.34	5.55			
202020205500	HERNANDEZ BRYANT RODRIGUEZ		2020 - 202055	7.46	0.000	0.48	7.94			
202020205700	JOYCE DIANE JONES		2020 - 202057	8.07	0.000	0.53	8.60			
202020206000	SCOTT HILDA DALTON		2020 - 202060	5.90	0.000	0.38	6.28			
202020206100	JOHNSON JACOB DAVID MICHAEL		2020 - 202061	5.01	0.000	0.32	5.33			
202020206400	PLOWMAN BILLIE GRAY		2020 - 202064	11.67	0.000	0.76	12.43			
202020206800	NIFONG GRANT NELSON		2020 - 202068	14.62	0.000	0.95	15.57			
202020207500	DAVIS ROCKY KELLY		2020 - 202075	3.06	0.000	0.20	3.26			
202020208000	GUTIERREZ CLAUDIA SANCHEZ		2020 - 202080	4.56	0.000	0.29	4.85			
202020208300	YOUNG MARK SHANNON JR		2020 - 202083	39.53	0.000	2.57	42.10			
202020208500	SMITH ASHLEY NICOLE		2020 - 202085	56.22	0.000	3.66	59.88			
202020208700	WILLIAMS MIA NICHOLE		2020 - 202087	4.63	0.000	0.30	4.93			
202020208800	MALDONADO GERMAN BARAHONA		2020 - 202088	7.41	0.000	0.48	7.89			
202020209000	REESE DAVID PATRICK		2020 - 202090	3.81	0.000	0.25	4.06			
202020209100	SIMMS MICHELLE CAMPBELL		2020 - 202091	95.30	0.000	6.20	101.50			
202020209500	VELOTTA MATTHEW ISAIAH		2020 - 202095	2.34	0.000	0.15	2.49			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020

Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020210600	BARRINGER JIMMY LEE		2020 - 202106	4.14	0.000	0.27	4.41			
202020210700	BOOTH JASON LEE		2020 - 202107	268.21	0.000	17.43	285.64			
202020211500	MEDLIN JOSHUA SHANNON		2020 - 202115	3.06	0.000	0.20	3.26			
202020211800	ADDINGTON MELISSA ANN		2020 - 202118	5.69	0.000	0.37	6.06			
202020212200	MULLIS TABITHA LEIGH		2020 - 202122	16.78	0.000	1.09	17.87			
202020212500	COLE JOSHUA MCRILEY		2020 - 202125	2.64	0.000	0.17	2.81			
202020212700	DM GRIFFIN INC		2020 - 202127	233.30	0.000	15.17	248.47			
202020212800	VAUGHTERS BEATRICE SMYRE		2020 - 202128	28.91	0.000	1.88	30.79			
202020213100	PAYNE REBECCA LYNNE		2020 - 202131	3.20	0.000	0.21	3.41			
202020213200	MCCULLOUGH ASHLEY MEGAN		2020 - 202132	2.41	0.000	0.16	2.57			
202020213300	MATTHEWS TIMOTHY LAWRENCE JR		2020 - 202133	101.06	0.000	6.56	107.62			
202020214500	PELLETIER MARCEL RALPH		2020 - 202145	20.12	0.000	1.31	21.43			
202020214800	MILLER CHARLES EDWARD III		2020 - 202148	169.75	0.000	7.14	176.89			G
202020214900	RYCROFT TIFFANY NICHOLS		2020 - 202149	22.50	0.000	1.46	23.96			
202020215000	FOX TED WILLIAM		2020 - 202150	6.89	0.000	0.45	7.34			
202020215200	GREER CASANDRA LEIGHANNE		2020 - 202152	3.83	0.000	0.25	4.08			
202020215300	MELENDEZ AUSHANTE NAOSHA		2020 - 202153	37.39	0.000	2.43	39.82			
202020215400	DEAN JACOB FRANKLIN		2020 - 202154	89.87	0.000	5.85	95.72	7/19/2021		
202020215600	BOYTER WILLIAM ANDREW III		2020 - 202156	8.62	0.000	0.56	9.18			
202020215900	RABY NICHOLAS JAY		2020 - 202159	190.78	0.000	12.41	203.19			
202020216000	MILLER FREDDIE TYRONE		2020 - 202160	4.08	0.000	0.26	4.34			
202020216700	MCDANIEL JANICE JAMES		2020 - 202167	111.10	0.000	7.22	118.32			
202020217200	SCOTT CODY LEE		2020 - 202172	21.28	0.000	1.39	22.67			
202020217300	ISHUIN STEVEN TOMOSATO		2020 - 202173	12.87	0.000	0.83	13.70			
202020217400	DULIN STEVEN TYRONE		2020 - 202174	10.53	0.000	0.69	11.22			
202020217500	VAUGHN FRANKIE KAREN		2020 - 202175	11.99	0.000	0.78	12.77			
202020217600	STRICKLAND HALI NICHOLE		2020 - 202176	21.71	0.000	1.41	23.12			
202020217900	CROTTS JOSHUA DANIEL		2020 - 202179	5.27	0.000	0.35	5.62			
202020218200	PERKINS AMY MARIE		2020 - 202182	7.88	0.000	0.52	8.40			
202020218500	TOLAR GALEN BROOKS		2020 - 202185	75.27	0.000	4.89	80.16			
202020218600	RABY NICHOLAS JAY		2020 - 202186	94.68	0.000	6.16	100.84			
202020220200	SMITH MICHAEL GRAY		2020 - 202202	2.44	0.000	0.16	2.60			
202020220400	POTTS DANIEL STEVEN		2020 - 202204	28.95	0.000	1.88	30.83			
202020220600	TREJO LEONARDO OLIVA		2020 - 202206	3.14	0.000	0.20	3.34			
202020221300	TRIAD RENT A JON INC		2020 - 202213	56.83	0.000	3.69	60.52			
202020221400	ARMSTRONG JEREMIAH JR		2020 - 202214	13.48	0.000	0.87	14.35			
202020221600	ESTRADA HERNANDEZ MARIA GUADALUPE		2020 - 202216	3.12	0.000	0.20	3.32			
202020221700	BROWNING THOMAS DANIEL		2020 - 202217	92.87	0.000	6.04	98.91			
202020222000	HAMILTON KRISTINA LYN		2020 - 202220	6.12	0.000	0.40	6.52			
202020222100	ALCACIO JAMIE LYNN		2020 - 202221	4.87	0.000	0.32	5.19			
202020222400	TURNER MICHAEL RAY		2020 - 202224	4.44	0.000	0.28	4.72			
202020223300	LARA GLORIA JENNIFER		2020 - 202233	7.39	0.000	0.48	7.87			
202020223700	ALLEN TIMOTHY WADE		2020 - 202237	2.01	0.000	0.13	2.14			
202020224400	MCDANIEL TERRY LANE		2020 - 202244	2.09	0.000	0.14	2.23			
202020225000	CLARKSTON CHRISTOPHER JOHN		2020 - 202250	8.69	0.000	0.56	9.25			
202020225700	HUNTER WILLIE ALAN		2020 - 202257	6.24	0.000	0.40	6.64			
202020225900	RODRIGUEZ SALGADO LEONEL		2020 - 202259	4.19	0.000	0.27	4.46			
202020226000	HARRIS JEANNINE HEWITT		2020 - 202260	22.15	0.000	1.44	23.59			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020226400	ALLEN TROY WESLEY		2020 - 202264	3.48	0.000	0.22	3.70			
202020226700	MOCK GEORGE WESLEY		2020 - 202267	3.14	0.000	0.20	3.34			
202020227000	WAXMAN RICHARD CHARLES		2020 - 202270	5.50	0.000	0.36	5.86			
202020227200	ALLISON DENA MICHELLE		2020 - 202272	46.02	0.000	2.99	49.01			
202020227300	GUEVARA ANA LOPEZ		2020 - 202273	3.24	0.000	0.21	3.45			
202020227600	JONES VICKY ALLEN		2020 - 202276	12.65	0.000	0.82	13.47			
202020228400	DUPUIS BRITTANY ERIN		2020 - 202284	38.57	0.000	2.51	41.08			
202020228800	HEDRICK TONYA DAVIS		2020 - 202288	25.73	0.000	1.68	27.41			
202020228900	JAMES ROBERT EARL		2020 - 202289	3.33	0.000	0.22	3.55			
202020229400	LOWERY MARTHA CHILDRESS		2020 - 202294	4.90	0.000	0.32	5.22			
202020229700	SPAUGH MICHAEL WAYNE		2020 - 202297	30.12	0.000	1.96	32.08			G
202020229800	WILLIAMS AUSTIN THOMAS		2020 - 202298	20.62	0.000	1.34	21.96			
202020230000	LANIER MICHAEL DWAYNE		2020 - 202300	8.92	0.000	0.58	9.50			
202020230100	YORK CRYSTAL DAWN		2020 - 202301	45.63	0.000	2.96	48.59			
202020230200	BURTON RANDY GENE JR		2020 - 202302	7.27	0.000	0.17	7.44	4/5/2021		G
202020230300	CHUNN SCOTTY EUGENE		2020 - 202303	6.54	0.000	0.42	6.96			
202020230400	KISER RYAN TYLER		2020 - 202304	2.58	0.000	0.18	2.76			
202020231000	HEPLER JERRY HEATH		2020 - 202310	3.78	0.000	0.24	4.02			
202020231100	GAITHER STEVEN LAMONT		2020 - 202311	10.65	0.000	0.70	11.35			
202020231600	SOUTHARD DUSTIN CHAD		2020 - 202316	25.47	0.000	1.66	27.13			
202020232200	MCPHERSON DONOVAN RICHARD		2020 - 202322	16.97	0.000	1.11	18.08			
202020232300	SHOOK KRISTINE PACK		2020 - 202323	33.03	0.000	2.15	35.18			
202020232500	CATHCART DANIEL BERNARD		2020 - 202325	36.54	0.000	2.37	38.91			
202020232600	LANDSCAPING DESIGNS		2020 - 202326	3.24	0.000	0.21	3.45			
202020232800	BRACKEN JOSHUA SCOTT		2020 - 202328	18.51	0.000	1.20	19.71			
202020233600	WILLIAMS JAMES FRANKLIN		2020 - 202336	69.47	0.000	4.51	73.98			
202020233700	DUNN HALEY J		2020 - 202337	56.95	0.000	3.70	60.65			
202020233800	VENDITTI AMY CATHERINE		2020 - 202338	63.60	0.000	4.13	67.73			
202020233900	WHITEHEAD TERESA GAYLE TYSINGER		2020 - 202339	14.56	0.000	0.95	15.51			
202020234500	ARNOLD ADRAYUS DANYA		2020 - 202345	20.22	0.000	1.32	21.54	7/13/2021		
202020234700	REALTY 1 PROPERTIES INC		2020 - 202347	11.76	0.000	0.76	12.52			
202020234800	HEDRICK MICHAEL DANIEL		2020 - 202348	2.59	0.000	0.17	2.76			
202020235000	SMITH SAMANTHA MAY		2020 - 202350	3.08	0.000	0.20	3.28			
202020235100	DAYE MONIKA MICHELLE		2020 - 202351	6.39	0.000	0.42	6.81			
202020235300	JAMES DOUGLAS		2020 - 202353	6.37	0.000	0.42	6.79			
202020235400	WILLIAMS GEORGE RUFUS		2020 - 202354	16.75	0.000	1.09	17.84			
202020236000	RIVERWOOD OUTDOORS LLC		2020 - 202360	23.45	0.000	1.53	24.98			
202020236400	LEE JEFFERY KEITH		2020 - 202364	22.82	0.000	1.49	24.31			
202020236800	LAMORTE MICHAEL JOSEPH III		2020 - 202368	10.73	0.000	0.70	11.43			
202020236900	SANCHEZ BRENDA LANDA		2020 - 202369	3.26	0.000	0.21	3.47			
202020237900	RATLEDGE MIRANDA NICOLE		2020 - 202379	14.99	0.000	0.97	15.96			
202020238000	WILLIAMS LARRY ALLEN		2020 - 202380	44.47	0.000	2.89	47.36			
202020238200	CATES STEVEN ANTHONY		2020 - 202382	39.23	0.000	2.55	41.78			
202020238300	LACKEY DESMOND LEWIS		2020 - 202383	15.46	0.000	1.00	16.46			
202020238700	DEVORE CRYSTAL DAWN		2020 - 202387	2.38	0.000	0.16	2.54			
202020239400	HENDRICKS PHILLIP NEIL		2020 - 202394	4.91	0.000	0.32	5.23			
202020239500	VENDITTI AMY CATHERINE		2020 - 202395	15.90	0.000	1.03	16.93			
202020239900	CLARK KENNETH BRYAN		2020 - 202399	132.58	0.000	8.61	141.19			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020240000	WAGNER TARA LORRAINE		2020 - 202400	13.88	0.000	0.91	14.79			
202020240100	COPE ANTHONY FOYELL		2020 - 202401	38.79	0.000	2.52	41.31			
202020240400	ALLEN TIFFANY GRAY		2020 - 202404	18.34	0.000	1.19	19.53			
202020240600	WILSON QUINCY LAMONT		2020 - 202406	32.82	0.000	2.13	34.95			
202020240900	VAWTER RANDALL GRAY		2020 - 202409	5.71	0.000	0.37	6.08			
202020241600	CARTER CHRISTOPHER BRYANT		2020 - 202416	45.43	0.000	2.95	48.38			
202020241700	PALMER LATOSHA RENEE		2020 - 202417	10.31	0.000	0.67	10.98			
202020242000	ALLEN TIFFANY GRAY		2020 - 202420	8.85	0.000	0.58	9.43			
202020242600	STROUD WAYLON WESLEY		2020 - 202426	23.50	0.000	1.53	25.03			
202020293800	MILLER MALQUON KEYON		2020 - 202938	9.80	0.000	0.63	10.43			
202020294000	JONES JOHN MATTHEW		2020 - 202940	14.98	0.000	0.97	15.95			
202020294200	LEAD INTERNATIONAL USA LL C		2020 - 202942	34.74	0.000	2.25	36.99			
202020294300	LEWIS EDD RAY		2020 - 202943	9.44	0.000	0.61	10.05			
202020294400	MENDEZ PEREZ ZULEYMA DEL ROSARIO		2020 - 202944	20.37	0.000	1.33	21.70			
202020294600	SHIPP JOSEPH ROBERT		2020 - 202946	7.55	0.000	0.50	8.05			
202020294700	CARTNER DOUGLAS ERIC		2020 - 202947	2.33	0.000	0.15	2.48			
202020294800	COHEN BENJAMIN SCOTT		2020 - 202948	18.95	0.000	1.23	20.18			
202020295100	CONLEY DANIEL OREN		2020 - 202951	12.84	0.000	0.83	13.67			
202020295300	ZIMMERMAN TIMOTHY SCOTT		2020 - 202953	173.78	0.000	11.30	185.08			
202020295400	BOWERS JOSHUA NEILE		2020 - 202954	177.38	0.000	11.53	188.91			
202020295700	ROSENSTEEL MARK ANDREW		2020 - 202957	38.51	0.000	2.50	41.01			
202020296100	SHORT CHRISTOPHER JOSEPH		2020 - 202961	19.52	0.000	1.27	20.79			
202020296200	JONES KEITH ERIC		2020 - 202962	26.00	0.000	1.69	27.69			
202020296900	AKERS JASON SETH		2020 - 202969	5.45	0.000	0.36	5.81			
202020297000	TAYLOR JAMES ROY		2020 - 202970	42.98	0.000	2.79	45.77			
202020297300	RESSA NICHOLAS		2020 - 202973	42.20	0.000	2.74	44.94			
202020297500	LOFTIS KIMBERLY DAWN		2020 - 202975	26.89	0.000	1.75	28.64			
202020297800	RUANO-DIAZ RAMIRO		2020 - 202978	3.38	0.000	0.22	3.60			
202020298000	HOFFMAN JEFFREY LEWIS		2020 - 202980	8.44	0.000	0.55	8.99			
202020298100	RANNEY TRENT JOHN		2020 - 202981	6.22	0.000	0.40	6.62			
202020298200	CARPENTER JAMES DALTON		2020 - 202982	96.28	0.000	6.26	102.54			
202020298300	ALLISON KENNETH LEE		2020 - 202983	16.20	0.000	1.05	17.25			
202020298400	STOUT TONYA OLIVIA		2020 - 202984	23.76	0.000	1.55	25.31			
202020298700	UNDERWOOD CHRISTIAN KEVIN		2020 - 202987	15.95	0.000	1.03	16.98			
202020298900	STEELE VICKIE ANN		2020 - 202989	3.98	0.000	0.26	4.24			
202020299100	HURT DANIEL ISAIAH		2020 - 202991	100.36	0.000	6.53	106.89			
202020299500	DALTON JOSEPHINE COCKERHAM		2020 - 202995	3.06	0.000	0.20	3.26			F
202020299600	MAYFIELD JOSEPHINE		2020 - 202996	8.75	0.000	0.57	9.32			
202020299700	GAITHER ROSETTA		2020 - 202997	53.74	0.000	3.49	57.23			
202020299800	ECKENRODE BILLY ALLEN		2020 - 202998	13.74	0.000	0.90	14.64			
202020300000	ANDERS KIMBERLY DENISE		2020 - 203000	10.89	0.000	0.71	11.60			
202020300200	BROWN TERESA HAGER		2020 - 203002	4.87	0.000	0.32	5.19			
202020300300	TUCKER NOLAN PATRICK		2020 - 203003	4.69	0.000	0.31	5.00			
202020300400	MORTON PETER RAYMOND		2020 - 203004	9.92	0.000	0.64	10.56			
202020300800	GUNTER TINA MICHELLE		2020 - 203008	41.97	0.000	2.73	44.70			
202020301100	MOSES ROBERT ALLEN		2020 - 203011	12.10	0.000	0.79	12.89			
202020302100	JONES JOHN MATTHEW		2020 - 203021	6.64	0.000	0.43	7.07			
202020302900	HAIRSTON TRISTAN TODD		2020 - 203029	32.14	0.000	2.09	34.23			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020303000	ALLEN DEWEY DONALD JR		2020 - 203030	18.15	0.000	1.18	19.33			
202020303100	WOOD BILLY DARRELL III		2020 - 203031	62.24	0.000	4.05	66.29			
202020303200	LEE JEFFERY KEITH		2020 - 203032	50.83	0.000	3.30	54.13			
202020303300	LIVENGOOD MICHAEL WILSON		2020 - 203033	5.24	0.000	0.34	5.58			
202020303800	GRALEY JOHNNA HILBOURN		2020 - 203038	37.58	0.000	2.45	40.03			
202020303900	SIDDEN LARRY GLEN		2020 - 203039	3.38	0.000	0.22	3.60			
202020304000	VANDALL JERRY LEE		2020 - 203040	0.00	0.000	0.00	0.00	6/8/2021		G
202020304300	HAYNES SCOTT LEON		2020 - 203043	4.92	0.000	0.32	5.24			
202020304800	FRYE ALAN GRAY		2020 - 203048	4.31	0.000	0.28	4.59			
202020304900	RIVERS HELEN JOLENE		2020 - 203049	196.47	0.000	12.77	209.24			
202020305100	GAMA MENDEZ JOSE ALBERTO		2020 - 203051	43.71	0.000	2.84	46.55			
202020305200	DURGERIAN MICHAEL HERBERT		2020 - 203052	52.05	0.000	3.38	55.43			
202020305400	BARNES ARNOLD LEE		2020 - 203054	18.19	0.000	1.19	19.38			
202020305500	HICKS KIMBERLY SPAINHOUR		2020 - 203055	10.17	0.000	0.66	10.83			
202020305600	SANDERS ALLYSON LEE		2020 - 203056	155.59	0.000	10.11	165.70			
202020305900	OAKLEY WILLIAM CANYON		2020 - 203059	56.73	0.000	3.69	60.42			
202020306000	NIFONG GRANT NELSON		2020 - 203060	22.81	0.000	1.49	24.30			
202020306100	WILLIAMS MARK LEE		2020 - 203061	146.95	0.000	9.55	156.50			
202020308900	CARTER DUSTIN LEE		2020 - 203089	13.62	0.000	0.89	14.51			
202020309000	BROCK WILLIAM KENNEN		2020 - 203090	18.15	0.000	1.18	19.33			
202020309200	WHITE SANDI KIMBALL		2020 - 203092	26.51	0.000	1.72	28.23			
202020309700	SHAMEL SAMUEL HOWARD PALMER		2020 - 203097	5.51	0.000	0.36	5.87			
202020309900	FAULKNER TAKEILA ROSHELLE		2020 - 203099	60.93	0.000	3.96	64.89			
202020310100	GOMEZ VAZQUEZ LENIN BLADIMIR		2020 - 203101	51.59	0.000	3.36	54.95			
202020310200	TORRENCE TAMMY LYNN		2020 - 203102	5.34	0.000	0.35	5.69			
202020310500	CAMPBELL EDDIE WAYNE		2020 - 203105	16.18	0.000	1.05	17.23			
202020310900	BIESECKER ADAM LEE		2020 - 203109	22.37	0.000	1.45	23.82			
202020311000	SHOOPMAN KALA TOOMEY		2020 - 203110	47.96	0.000	3.12	51.08			
202020311800	BOOSE LICHELLE JAMES		2020 - 203118	56.94	0.000	3.70	60.64			
202020312000	ALBRECHT KEVIN		2020 - 203120	62.43	0.000	4.06	66.49			
202020312100	VAUGHAN ALEXANDER		2020 - 203121	57.91	0.000	3.76	61.67			
202020312300	CAMPBELL EDDIE WAYNE		2020 - 203123	26.90	0.000	1.75	28.65			
202020312400	SMITH DONALD GRAY		2020 - 203124	164.74	0.000	10.71	175.45			
202020312500	TAYLOR STEFANIE PAGE		2020 - 203125	609.01	0.000	35.68	644.69			
202020313000	MOCK MELVIN DEXTER		2020 - 203130	2.48	0.000	0.16	2.64			
202020313100	TURNER GLORIA COCKERHAM		2020 - 203131	44.75	0.000	2.91	47.66			
202020314000	STEPHENSON SUZAN LUTTFIA		2020 - 203140	59.59	0.000	3.87	63.46			
202020314400	SANDERS AMANDA JOHNSON		2020 - 203144	70.98	0.000	4.62	75.60			
202020314900	NEELY ALLEN LAWRENCE		2020 - 203149	12.90	0.000	0.84	13.74			
202020315000	POWELL RANDY DEARELL		2020 - 203150	4.15	0.000	0.27	4.42			
202020315100	BARG BRADLEY DANIEL		2020 - 203151	17.94	0.000	1.17	19.11			
202020315200	KEMBLE DAVID BREWSTER		2020 - 203152	34.03	0.000	2.21	36.24			
202020315400	SWIERGIEL CHRISTOPHER JAMES		2020 - 203154	56.54	0.000	3.68	60.22			
202020315700	WILLIAMS JEFFERY SCOTT		2020 - 203157	100.00	0.000	6.50	106.50			
202020315800	CHUNN JEFFREY ALTON LEONARD		2020 - 203158	5.00	0.000	0.32	5.32			
202020315900	CLEARY JONATHAN CRAIG		2020 - 203159	13.32	0.000	0.87	14.19			
202020316400	CORNETT DEREK SCOTT		2020 - 203164	2.59	0.000	0.17	2.76			
202020316800	FAERMAN-DIAZ HOLLIE RENEE		2020 - 203168	8.56	0.000	0.56	9.12			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020317000	HAMDAN MAHMOUD		2020 - 203170	2.99	0.000	0.19	3.18			
202020317200	MAHAN CHERYL LEAGANS		2020 - 203172	18.60	0.000	1.21	19.81			
202020317300	BARTANEN MICHELLE LEIGH		2020 - 203173	2.75	0.000	0.18	2.93			
202020318000	JONES ELIZABETH HONEYCUTT		2020 - 203180	37.88	0.000	2.47	40.35			
202020318300	SEGOVIA GONZALEZ JOSE RICARDO		2020 - 203183	3.38	0.000	0.22	3.60			
202020318500	MEADWELL CHRISTOPHER SCOTT		2020 - 203185	10.50	0.000	0.69	11.19			
202020318800	MITCHELL WILLIAM ALTON		2020 - 203188	60.04	0.000	3.90	63.94			
8314098	CT & SONS TRUCKING LLC		2020 - 203247	181.14	0.000	11.78	192.92			
8314100	CRESCO CAPITAL INC		2020 - 203249	1165.41	0.000	75.76	1241.17			
8308052	MENZEL MICAH TIMOTHY		2020 - 203250	932.61	0.000	60.62	993.23			
8314153	BACKYARD TRANSPORT LLC		2020 - 203253	366.25	0.000	23.80	390.05			
8314179	WILSON QUINCY LAMONT		2020 - 203256	154.78	0.000	10.05	164.83			
8314188	RENNIX GRADING AND TRANSPORT INC.		2020 - 203260	488.16	0.000	31.73	519.89			
8314189	FLEET ONE LEASING INC.		2020 - 203261	728.21	0.000	47.32	775.53			
8314201	TOON TRUCKING INC		2020 - 203265	181.86	0.000	11.82	193.68			
8310702	GREER RICKEY ALDENE JR		2020 - 203282	22.07	0.000	1.44	23.51			
8314188	RENNIX GRADING AND TRANSPORT INC.		2020 - 203323	1037.51	0.000	67.45	1104.96			
8314324	PEREZ-QUINTERO LEONARDO		2020 - 203331	85.19	0.000	5.55	90.74			
70624000	STANLEY BERNICE R		2020 - 203334	44.62	0.000	18.97	63.59			
8314336	VELASQUEZ SAREN NAZARETH		2020 - 203342	62.59	0.000	4.07	66.66			
8314368	ARTZ ELIZABETH		2020 - 203360	25.60	0.000	1.66	27.26			
8314376	BARDEN DONALD		2020 - 203362	52.39	0.000	3.41	55.80			
8314424	HALTOM TONY		2020 - 203372	72.82	0.000	4.73	77.55			
8314425	HOUSER ELIZABETH		2020 - 203373	16.51	0.000	1.08	17.59			
8314426	JOHNSON CRYSTAL		2020 - 203374	160.81	0.000	10.45	171.26			
8314443	GIBSON JIM		2020 - 203385	25.60	0.000	1.66	27.26			
8314448	BRADEY TRAVIS MATTHEW		2020 - 203388	170.05	0.000	11.05	181.10			
8314449	BARE CHARLES		2020 - 203389	177.41	0.000	11.52	188.93			
8314451	CARRAZCO EDDIE		2020 - 203391	85.66	0.000	5.57	91.23			
8314456	GANDY BOBBY LEGRANDE SR		2020 - 203393	222.86	0.000	14.49	237.35			
8314458	HARRIS TAMARA		2020 - 203394	307.68	0.000	16.10	323.78			G
8314459	HIOTT TIWANNA		2020 - 203395	40.66	0.000	2.64	43.30			
8314461	HOYLE JIMMY		2020 - 203397	65.90	0.000	4.28	70.18			
8314462	IACOBUCCI MARK A		2020 - 203398	16.61	0.000	1.08	17.69			
8314484	PHILLIPS RUTH		2020 - 203403	215.92	0.000	14.04	229.96			
8314506	COLVARD REVONDA SWINK		2020 - 203413	50.32	0.000	3.27	53.59			
8314514	VERDERROSA JOHN		2020 - 203415	37.14	0.000	2.41	39.55			
8312738	WALKER MIKE		2020 - 203416	26.59	0.000	1.73	28.32			
8314519	WALTON TERRE		2020 - 203421	26.18	0.000	1.71	27.89			
8314541	MULLINS DALE		2020 - 203430	260.17	0.000	16.91	277.08			
8314566	WAGNER JOHN NELSON		2020 - 203436	1.21	0.000	0.03	1.24	4/8/2021		
8314567	READLING STEVE		2020 - 203437	41.94	0.000	2.73	44.67			
8314568	BOWMAN SANDY		2020 - 203438	85.66	0.000	5.57	91.23			
8314569	ROYALL MICHAEL JR		2020 - 203439	393.67	0.000	25.60	419.27			
8312701	BRASWELL LISA		2020 - 203440	31.58	0.000	4.89	36.47			
8314616	HEFFNER FRANKIE		2020 - 203442	15.06	0.000	0.97	16.03			
8314618	ROBINSON SHARON		2020 - 203443	247.68	0.000	38.38	286.06			
8314619	ADAMS NATHAN		2020 - 203444	14.56	0.000	0.94	15.50			

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020

Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8314634	LYTLE CHARLES		2020 - 203446	99.79	0.000	6.48	106.27			
8314640	WILLIAMS JAMES		2020 - 203448	42.97	0.000	2.79	45.76			
8314641	HALLIWELL JOHANNA		2020 - 203449	89.94	0.000	5.84	95.78			
8312765	STANLEY LEROY		2020 - 203464	586.22	0.000	38.11	624.33			
8312748	BOYLE DOUGLAS		2020 - 203465	504.92	0.000	32.81	537.73			
8312751	DOSKOCIL MARK		2020 - 203469	462.13	0.000	30.03	492.16			
8312649	WINGS FOR THE WORD INC		2020 - 203470	316.65	0.000	20.59	337.24			
8301922	PAC-VAN INC		2020 - 203512	131.15	0.000	8.52	139.67			

TOTALS FOR C ADVLTAX COUNTY TAX

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	70,997.07	0.00	4,633.52	75,630.59	0.00	11,459,296.00	11,459,296.00
TOTALS	70,997.07	0.00	4,633.52	75,630.59	0.00	11,459,296.00	11,459,296.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR C GARNFEE C GARNFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	990.00	0.00	0.00	990.00	0.00	491,409.00	491,409.00
TOTALS	990.00	0.00	0.00	990.00	0.00	491,409.00	491,409.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR C PEN FEE C PEN FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	4,210.86	0.00	276.18	4,487.04	0.00	5,902,461.00	5,902,461.00
TOTALS	4,210.86	0.00	276.18	4,487.04	0.00	5,902,461.00	5,902,461.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR C EMS GARN FEE C EMS GARN FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	962.08	0.00	0.00	962.08	0.00	0.00	0.00
TOTALS	962.08	0.00	0.00	962.08	0.00	0.00	0.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR C-EMS DELQ FEE C-EMS DELQ FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	10,690.54	0.00	0.00	10,690.54	0.00	0.00	0.00
TOTALS	10,690.54	0.00	0.00	10,690.54	0.00	0.00	0.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020

Davie County

TOTALS FOR CI01ADVLTAX COOLEEMEE CITY

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	300.54	0.00	19.52	320.06	0.00	80,449.00	80,449.00
TOTALS	300.54	0.00	19.52	320.06	0.00	80,449.00	80,449.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR CI01PEN FEE CI01PEN FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	6.39	0.00	0.42	6.81	0.00	15,200.00	15,200.00
TOTALS	6.39	0.00	0.42	6.81	0.00	15,200.00	15,200.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR CI02ADVLTAX MOCKSVILLE CITY

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	2,417.51	0.00	157.07	2,574.58	0.00	1,135,248.00	1,135,248.00
TOTALS	2,417.51	0.00	157.07	2,574.58	0.00	1,135,248.00	1,135,248.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR CI02PEN FEE CI02PEN FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	114.85	0.00	7.49	122.34	0.00	395,991.00	395,991.00
TOTALS	114.85	0.00	7.49	122.34	0.00	395,991.00	395,991.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR CI03ADVLTAX BERMUDA RUN CIT

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	498.19	0.00	32.40	530.59	0.00	471,448.00	471,448.00
TOTALS	498.19	0.00	32.40	530.59	0.00	471,448.00	471,448.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR CI03PEN FEE CI03PEN FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	7.55	0.00	0.00	7.55	0.00	82,779.00	82,779.00
TOTALS	7.55	0.00	0.00	7.55	0.00	82,779.00	82,779.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR DOG FFEEFEE DOG FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	78.00	0.00	0.00	78.00	0.00	229,949.00	229,949.00
TOTALS	78.00	0.00	0.00	78.00	0.00	229,949.00	229,949.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FIREADVLTAX FIRE TAX

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	333.04	0.00	22.34	355.38	0.00	1,009,157.00	1,009,157.00
TOTALS	333.04	0.00	22.34	355.38	0.00	1,009,157.00	1,009,157.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FIREADVRURALPENFEE FIRE ADV RUR PEN FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	8.74	0.00	0.54	9.28	0.00	371,514.00	371,514.00
TOTALS	8.74	0.00	0.54	9.28	0.00	371,514.00	371,514.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FIREADVRURALTAX FIRE ADV RURAL TAX

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	159.27	0.00	10.31	169.58	0.00	742,019.00	742,019.00
TOTALS	159.27	0.00	10.31	169.58	0.00	742,019.00	742,019.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR01ADVLTAX FIREADVL1

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	302.26	0.00	19.47	321.73	0.00	869,750.00	869,750.00
TOTALS	302.26	0.00	19.47	321.73	0.00	869,750.00	869,750.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR01PEN FEE FIREPEN FEE1

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	16.28	0.00	1.07	17.35	0.00	420,964.00	420,964.00
TOTALS	16.28	0.00	1.07	17.35	0.00	420,964.00	420,964.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR02ADVLTAX FIREADVL2

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	437.56	0.00	29.51	467.07	0.00	1,184,734.00	1,184,734.00
TOTALS	437.56	0.00	29.51	467.07	0.00	1,184,734.00	1,184,734.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR02PEN FEE FIREPEN FEE2

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	39.84	0.00	2.75	42.59	0.00	1,065,365.00	1,065,365.00
TOTALS	39.84	0.00	2.75	42.59	0.00	1,065,365.00	1,065,365.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR03ADVLTAX FIREADVL3

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	3.06	0.00	0.20	3.26	0.00	32,640.00	32,640.00
TOTALS	3.06	0.00	0.20	3.26	0.00	32,640.00	32,640.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR04ADVLTAX FIREADVL4

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	219.07	0.00	14.12	233.19	0.00	642,218.00	642,218.00
TOTALS	219.07	0.00	14.12	233.19	0.00	642,218.00	642,218.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR04PEN FEE FIREPEN FEE4

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	15.96	0.00	1.02	16.98	0.00	408,756.00	408,756.00
TOTALS	15.96	0.00	1.02	16.98	0.00	408,756.00	408,756.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR05ADVLTAX FIREADVL5

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	67.72	0.00	4.39	72.11	0.00	191,852.00	191,852.00
TOTALS	67.72	0.00	4.39	72.11	0.00	191,852.00	191,852.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR05PEN FEE FIREPEN FEE5

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	4.34	0.00	0.28	4.62	0.00	117,960.00	117,960.00
TOTALS	4.34	0.00	0.28	4.62	0.00	117,960.00	117,960.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR06ADVLTAX FIREADVL6

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	49.82	0.00	3.25	53.07	0.00	160,918.00	160,918.00
TOTALS	49.82	0.00	3.25	53.07	0.00	160,918.00	160,918.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR06PEN FEE FIREPEN FEE6

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	2.00	0.00	0.11	2.11	0.00	50,039.00	50,039.00
TOTALS	2.00	0.00	0.11	2.11	0.00	50,039.00	50,039.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR07ADVLTAX FIREADVL7

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	181.22	0.00	11.78	193.00	0.00	481,550.00	481,550.00
TOTALS	181.22	0.00	11.78	193.00	0.00	481,550.00	481,550.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR07PEN FEE FIREPEN FEE7

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1.07	0.00	0.06	1.13	0.00	26,726.00	26,726.00
TOTALS	1.07	0.00	0.06	1.13	0.00	26,726.00	26,726.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR08ADVLTAX FIREADVL8

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	160.29	0.00	10.41	170.70	0.00	410,479.00	410,479.00
TOTALS	160.29	0.00	10.41	170.70	0.00	410,479.00	410,479.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR08PEN FEE FIREPEN FEE8

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	11.54	0.00	0.76	12.30	0.00	288,091.00	288,091.00
TOTALS	11.54	0.00	0.76	12.30	0.00	288,091.00	288,091.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR09ADVLTAX FIREADVL9

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	397.83	0.00	25.84	423.67	0.00	1,016,575.00	1,016,575.00
TOTALS	397.83	0.00	25.84	423.67	0.00	1,016,575.00	1,016,575.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR09PEN FEE FIREPEN FEE9

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	27.82	0.00	1.83	29.65	0.00	709,441.00	709,441.00
TOTALS	27.82	0.00	1.83	29.65	0.00	709,441.00	709,441.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR10ADVLTAX FIREADVL10

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	382.74	0.00	24.69	407.43	0.00	1,390,566.00	1,390,566.00
TOTALS	382.74	0.00	24.69	407.43	0.00	1,390,566.00	1,390,566.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR10PEN FEE FIREPEN FEE10

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	27.60	0.00	1.80	29.40	0.00	721,394.00	721,394.00
TOTALS	27.60	0.00	1.80	29.40	0.00	721,394.00	721,394.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR10PEN INT FIREPEN INT10

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.01	0.00	0.00	0.01	0.00	693,157.00	693,157.00
TOTALS	0.01	0.00	0.00	0.01	0.00	693,157.00	693,157.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR11ADVLTAX FIREADVL11

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	15.70	0.00	1.03	16.73	0.00	54,932.00	54,932.00
TOTALS	15.70	0.00	1.03	16.73	0.00	54,932.00	54,932.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR11PEN FEE FIREPEN FEE11

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.58	0.00	0.04	0.62	0.00	14,504.00	14,504.00
TOTALS	0.58	0.00	0.04	0.62	0.00	14,504.00	14,504.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR12ADVLTAX FIREADVL12

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	501.57	0.00	32.67	534.24	0.00	1,671,172.00	1,671,172.00
TOTALS	501.57	0.00	32.67	534.24	0.00	1,671,172.00	1,671,172.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR12PEN FEE FIREPEN FEE12

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	29.79	0.00	1.89	31.68	0.00	744,357.00	744,357.00
TOTALS	29.79	0.00	1.89	31.68	0.00	744,357.00	744,357.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR13ADVLTAX FIREADVL13

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	12.03	0.00	0.78	12.81	0.00	30,064.00	30,064.00
TOTALS	12.03	0.00	0.78	12.81	0.00	30,064.00	30,064.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR13PEN FEE FIREPEN FEE13

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1.20	0.00	0.08	1.28	0.00	30,064.00	30,064.00
TOTALS	1.20	0.00	0.08	1.28	0.00	30,064.00	30,064.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR14ADVLTAX FIREADVL14

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	268.70	0.00	17.47	286.17	0.00	668,805.00	668,805.00
TOTALS	268.70	0.00	17.47	286.17	0.00	668,805.00	668,805.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR14PEN FEE FIREPEN FEE14

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	25.15	0.00	1.61	26.76	0.00	635,855.00	635,855.00
TOTALS	25.15	0.00	1.61	26.76	0.00	635,855.00	635,855.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR15ADVLTAX FIREADVL15

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	338.31	0.00	21.98	360.29	0.00	1,061,593.00	1,061,593.00
TOTALS	338.31	0.00	21.98	360.29	0.00	1,061,593.00	1,061,593.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR15PEN FEE FIREPEN FEE15

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	14.73	0.00	0.93	15.66	0.00	399,868.00	399,868.00
TOTALS	14.73	0.00	0.93	15.66	0.00	399,868.00	399,868.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR16ADVLTAX FIREADVL16

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	177.40	0.00	11.38	188.78	0.00	582,291.00	582,291.00
TOTALS	177.40	0.00	11.38	188.78	0.00	582,291.00	582,291.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County
TOTALS FOR FR16PEN FEE FIREPEN FEE16

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	10.48	0.00	0.67	11.15	0.00	269,077.00	269,077.00
TOTALS	10.48	0.00	0.67	11.15	0.00	269,077.00	269,077.00

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:06 PM

EOY OUTSTANDING PERSONAL PROPERTY 2020
Davie County

GRAND TOTALS

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	95,518.30	0.00	5,403.66	100,921.96	0.00	39,432,677.00	39,432,677.00
TOTALS	95,518.30	0.00	5,403.66	100,921.96	0.00	39,432,677.00	39,432,677.00

Attachment: Settlement Reports (Annual Tax Settlement)

PARAMETERS SELECTED FOR AR STATUS REPORT:

REPORT SOURCE: EOM Created: Jul 1 2021 8:20AM
TAX YEAR RANGE: 2020 - 2020
BILL NUMBER RANGE:
NAME RANGE: -
TAX DISTRICT(S):
BUSINESS/NON-BUSINESS:
MORTGAGE HOLDER:
TOWNSHIP(S):
CITY(S):
STATUS:
BILL TYPE: Motor Vehicle
COMPUTE DISCOUNT: Yes
TOTALS ONLY: No
INCLUDE ZERO BALANCES: Yes
SORT ORDER: Name
EXCLUDE STATUS(S):

Attachment: Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/27/2021 1:44 PM

MOTOR VEHICLE EOY 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST

GRAND TOTALS

YEAR ASSESSED TOTALS	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL

Attachment: Settlement Reports (Annual Tax Settlement)

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

PARAMETERS SELECTED FOR AR STATUS REPORT:

REPORT SOURCE: EOY Created: Jul 28 2021 9:27PM
TAX YEAR RANGE: 2020 - 2020
BILL NUMBER RANGE:
NAME RANGE: -
TAX DISTRICT(S):
BUSINESS/NON-BUSINESS:
MORTGAGE HOLDER:
TOWNSHIP(S):
CITY(S):
STATUS:
BILL TYPE: Regular
COMPUTE DISCOUNT: Yes
TOTALS ONLY: No
INCLUDE ZERO BALANCES: Yes
SORT ORDER: Bill#
EXCLUDE STATUS(S):

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
54977000	OWINGS KATHY T		2020 - 3	62.06	0.000	4.04	66.10			
82532616	EDWARD D JONES & CO LP		2020 - 5	70.96	0.000	4.61	75.57	7/6/2021		
82522745	GRUBB MICKEY H		2020 - 7	70.94	0.000	4.62	75.56			
73633040	TOMPKINS BOBBY RAY JR		2020 - 12	62.06	0.000	4.04	66.10			
82519147	DOBBINS TROY		2020 - 21	70.94	0.000	4.62	75.56			
79136000	WILLIAMS CARLOS E JR		2020 - 23	86.02	0.000	5.59	91.61			
18402000	CRAIG BETTINA ASHLEY		2020 - 24	67.39	0.000	4.38	71.77			
82530878	GARCIA FRANCISCO		2020 - 26	62.06	0.000	4.04	66.10			
82531415	ADVANCED FIRE & COMMUNICATION		2020 - 32	20.56	0.000	1.34	21.90			
82531065	TRIAD PAINTING AKA		2020 - 34	3.12	0.000	0.20	3.32			
8304194	HATZ OFF BARBER SHOP		2020 - 37	82.24	0.000	5.35	87.59			
8302667	BAY HOLDINGS MANAGEMENT INC		2020 - 38	42.59	0.000	2.73	45.32			
82531067	PERKINS ROOFING		2020 - 43	12.30	0.000	0.80	13.10			
82526667	RANDOLPH LANDSCAPING		2020 - 44	7.47	0.000	0.48	7.95			
82529800	WICKED SALON		2020 - 47	5.59	0.000	0.36	5.95			
3977750	BARBEE AND SONS		2020 - 49	133.23	0.000	8.66	141.89			
8304030	ROBERTSON JOHNNY JR		2020 - 53	10.28	0.000	0.67	10.95			
82532613	EATON TERESA B		2020 - 63	53.20	0.000	3.46	56.66			
23771000	EDWARDS ROBERT DALE SR		2020 - 67	66.72	0.000	4.33	71.05			
17122000	COPE DARRELL		2020 - 70	62.06	0.000	4.04	66.10			
8303607	DURHAM BESSIE DARLENE		2020 - 76	82.31	0.000	5.35	87.66			
8303706	LOPEZ ANTONIO GARCIA		2020 - 77	62.06	0.000	4.04	66.10			
8303722	ROMERO MURO		2020 - 78	42.56	0.000	2.77	45.33			
8304447	ADVANCE COLLISION		2020 - 85	65.79	0.000	4.29	70.08			
15868690	CLENDENIN JAMES A		2020 - 93	70.94	0.000	4.62	75.56			
82532701	VILLAGE AUTO CENTER LLC		2020 - 96	99.48	0.000	6.47	105.95			
26012000	FOSTER ALVIN G		2020 - 97	59.01	0.000	3.84	62.85			
82528129	ALLIS CONCRETE CONSTRUCTION		2020 - 98	167.28	0.000	10.88	178.16			B
26736000	FOSTER KATHIE THERESA		2020 - 104	30.59	0.000	1.99	32.58	12/22/2020		
82529211	DP'S GRADING		2020 - 114	50.67	0.000	3.29	53.96			
82532997	POWE STEPHANIE LEIGH		2020 - 116	91.10	0.000	5.93	97.03			
82528081	COLLINS HOME BUILDERS INC		2020 - 117	109.91	0.000	7.14	117.05			
15941500	CLINE ALLEN L		2020 - 119	63.06	0.000	4.04	67.10			
8300782	MOCKSVILLE MOTORCYCLE CENTER		2020 - 120	25.98	0.000	1.70	27.68			
8305039	HEPLER MITCHELL GRAY		2020 - 121	43.66	0.000	2.84	46.50			
8304605	BROOKS RANDALL TYLER		2020 - 122	62.06	0.000	4.04	66.10			
100000117	GENTRY KATHY L		2020 - 125	62.06	0.000	4.04	66.10			
8301976	WOODRING ANGELA BARNEYCASTLE		2020 - 127	62.06	0.000	4.04	66.10			
82526149	CARTHEART DANIEL B		2020 - 133	62.06	0.000	4.04	66.10			
8305483	RODRIGUEZ DIANA		2020 - 134	58.52	0.000	3.81	62.33			
100000101	FOGLE CINDY MONTGOMERY		2020 - 137	66.01	0.000	4.17	70.18			
8306197	DEBUSK MARQUITTA HOOKER		2020 - 138	3.00	0.000	0.00	3.00		E	
8313486	CRAIG MAUREEN		2020 - 147	33.22	0.000	2.16	35.38			
78774000	WHITEHEART OUTDOOR ADV CO		2020 - 168	110.78	0.000	7.20	117.98			
8310170	KEETON TONIA DARGA		2020 - 176	62.06	0.000	4.04	66.10			
80206880	WILSON TERESA G		2020 - 180	86.56	0.000	5.62	92.18			
18254000	COX DUANE A		2020 - 182	62.06	0.000	4.04	66.10			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8310169	BRADSHAW DEBRA ELLIS		2020 - 184	270.77	0.000	17.53	288.30			
1314000	ALLISON DENA N		2020 - 188	183.06	0.000	11.90	194.96			
82529693	AYERS CHERYL EDWARDS		2020 - 189	7.96	0.000	0.51	8.47			
8305481	CALIXTO AMY MARIE		2020 - 196	156.62	0.000	10.19	166.81			
15732000	CLEMENT JAMES EDWARD		2020 - 198	111.28	0.000	7.23	118.51			
82518556	COLLINS LAURA		2020 - 199	123.65	0.000	8.03	131.68			
8310698	CASEYS HARRIS		2020 - 204	141.21	0.000	9.18	150.39			
82531958	TRIAD SODABLASTING LLC		2020 - 205	15.73	0.000	1.02	16.75			
8310709	IRIE LEASING CORPORATION		2020 - 207	571.15	0.000	37.12	608.27			
8310716	RKOA ENTERPRISES INC		2020 - 209	271.07	0.000	17.61	288.68			
8310718	STEELE BRENDON GERARD		2020 - 210	93.43	0.000	6.07	99.50			
8310806	STEPHENS SHANE		2020 - 218	30.21	0.000	1.96	32.17			
8309189	SIZEMORE RANDALL	E20000001703	2020 - 252	298.60	0.000	13.23	311.83			G
8309411	BROWN LARRY DARNELL	I5110A0006	2020 - 267	783.08	0.000	50.71	833.79			
8309399	WOODALL SHANE MICHAEL	D700000197	2020 - 282	3.00	0.000	0.00	3.00	11/13/2020		
8309226	SPILLMAN TERRY S	C500000042	2020 - 317	1023.18	0.000	23.02	1046.20	4/6/2021		
65124000	SHEPARD DAISY MAE	J5010C0039	2020 - 330	5.92	0.000	0.13	6.05	4/13/2021	E	
8306031	NEW LIFE APOSTOLIC CHURCH	I5010C0004	2020 - 333	132.33	0.000	8.40	140.73			
8305206	TUTTEROW JAMES WARREN	J300000044	2020 - 447	277.82	0.000	18.06	295.88			B
22798000	DWIGGINS MARGARET MARIE	J400000055	2020 - 469	410.97	0.000	9.25	420.22	4/16/2021	D	
8311102	ANTONY KATHRYN JEAN	L60000002403	2020 - 473	155.26	0.000	9.90	165.16			
8305559	BEAVER WADE FRANKLIN III	M40000007204A	2020 - 539	268.40	0.000	17.25	285.65			
8311318	LOPEZ PENO MARVIN RANDOLFO	G30000007210	2020 - 543	217.80	0.000	13.96	231.76			
82522260	STEELE MINOR TURNER	K5080A0006	2020 - 571	67.11	0.000	4.16	71.27			
82522260	STEELE MINOR TURNER	K5080A0007	2020 - 572	753.93	0.000	48.81	802.74			
82522260	STEELE MINOR TURNER	K5080A0008	2020 - 573	52.63	0.000	3.23	55.86			
28676000	GAITHER ALICE C HEIRS OF	I5010A0002	2020 - 581	503.04	0.000	32.51	535.55			
8310344	ERNEST ROBERT	D500000013	2020 - 613	478.13	0.000	30.89	509.02			
8312008	GANTT JOSHUA	I1120A0029	2020 - 632	181.55	0.000	11.61	193.16			
8307847	EVANS BRADLEY S	I300000072	2020 - 650	152.60	0.000	9.72	162.32	12/30/2020		
8303451	WILLIAMS DEVELOPMENT GROUP LLC	G800000057	2020 - 654	429.34	0.000	19.19	448.53	1/25/2021		
8303610	TRUE HOMES LLC	G8140A0042 A	2020 - 661	83.24	0.000	5.22	88.46			
8303451	WILLIAMS DEVELOPMENT GROUP LLC	G8140A0059 A	2020 - 670	83.24	0.000	5.22	88.46			
8308394	ANORVE REBECA PEREZ	G3050A0002	2020 - 698	140.86	0.000	8.96	149.82			
24248000	ELLIS SUE BEAUCHAMP	E70000005103	2020 - 751	248.07	0.000	15.93	264.00			
8302110	BETUS JOHN W	H30000003296	2020 - 754	791.27	0.000	51.23	842.50			
8302098	TAYLOR ANTIONETTE	D50000002308	2020 - 762	451.49	0.000	29.15	480.64	11/10/2020		
82531204	HARDISON MALCOLM R JR	I5080B0028	2020 - 771	43.06	0.000	2.61	45.67			
82532923	BOOE BOBBY M SR	I5010C0013	2020 - 806	136.50	0.000	8.69	145.19			
82521812	DOBY KIM MCKNIGHT	C60000007303	2020 - 899	1095.00	0.000	70.98	1165.98			
27458500	FOWLER JAMES O JR	I1110D0002	2020 - 913	135.26	0.000	8.59	143.85			
82530128	MCDANIEL JANICE JAMES	G600000048	2020 - 919	2242.16	0.000	145.54	2387.70			
49980000	MCMAHAN MANDY LOUISE	H500000004	2020 - 931	531.66	0.000	34.37	566.03			
8305739	CAIN LILLIAN A	D500000012	2020 - 934	397.06	0.000	25.62	422.68			
24572750	ETCHISON JAMES WALTER	E40000002801	2020 - 941	14.85	0.000	0.54	15.39	1/19/2021		
82517529	BEAN RONNIE ALLEN	H7030A0024	2020 - 954	323.95	0.000	20.86	344.81	7/9/2021		
31188000	GRUBB ELLEN G	J60000009402	2020 - 964	6.93	0.000	0.15	7.08	2/4/2021		
82521536	HUNTER RICHARD EUGENE	H80000006103A	2020 - 987	137.30	0.000	1.03	138.33	6/4/2021		

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
57676000	PORTER FAYE L	G200000061	2020 - 991	184.02	0.000	11.77	195.79			
8306505	KEATON JONATHAN	M400000004	2020 - 1004	126.39	0.000	8.02	134.41			
8304718	HICKS BILLY G	D300000051	2020 - 1082	264.64	0.000	17.00	281.64			
31233500	GRUBB RANDALL D	J4050C001101	2020 - 1097	20.16	0.000	0.64	20.80	2/4/2021		
82530892	POWERS THOMAS D	K3130B0003	2020 - 1107	796.06	0.000	49.60	845.66			
14283250	CASSIDY ALLEN RUSSELL SR.	E600000059	2020 - 1124	459.25	0.000	29.53	488.78			
82520982	RAPE HAL Q	G100000008	2020 - 1125	88.51	0.000	1.33	89.84	7/8/2021		PP
82526824	RENNIX JEFFREY TODD	K5160A0007	2020 - 1169	699.31	0.000	45.27	744.58			
82524250	BOYCE HOLDINGS LLC	H400000151	2020 - 1289	5277.32	0.000	342.83	5620.15			F
8302515	DRYSDALE MARCY	I90000002110	2020 - 1312	49.54	0.000	1.75	51.29	2/15/2021		
8302523	LAMBERTON RORY DAVID	J6090A0017	2020 - 1319	339.10	0.000	21.84	360.94	7/8/2021		
65605000	SHOFFNER LARRY D	C20000001302	2020 - 1321	320.35	0.000	20.63	340.98			
11274000	BRUEBAKER EDWARD RAY	F800000055	2020 - 1374	1247.73	0.000	80.91	1328.64			
82515435	MINOR SHIRLEY	H80000000608	2020 - 1385	1.30	0.000	0.01	1.31	6/14/2021		G
8303056	ADJACENT LAND MADISON ROAD	H4170A0007	2020 - 1388	434.79	0.000	28.06	462.85			
8300542	LAYMON PROPERTIES LLC	I4110C0008	2020 - 1426	631.09	0.000	40.83	671.92			E
82516018	CAUDLE MICHAEL G	G3040A0003	2020 - 1519	277.25	0.000	17.83	295.08			
8300612	TAYLOR SHAWN M	E200000044	2020 - 1520	942.75	0.000	7.07	949.82	7/20/2021		
82518844	COX DEBORAH J & DUANE	G8010A0002 A	2020 - 1629	116.35	0.000	7.57	123.92			B
8301200	BROCK ROSE MARY	B30000000802	2020 - 1640	652.28	0.000	14.67	666.95	4/7/2021		PP
61668000	RIVERS CHARLIE R	I5010C0019	2020 - 1742	325.97	0.000	21.00	346.97		E	
8301062	HOWARD CHARLES WAYNE	G70000013204	2020 - 1763	91.94	0.000	0.68	92.62	6/28/2021		
35570000	HIATT RUTH ANNE	G30000002801	2020 - 1903	644.85	0.000	41.73	686.58		E	
70888000	STEELMAN BRIAN KEITH	C10000000403	2020 - 1936	234.20	0.000	15.03	249.23			E
68216000	SMITH ROSA HEIRS	D600000014	2020 - 1980	173.07	0.000	11.06	184.13			
8303631	ACENDIA ARCCELI		2020 - 2009	45.59	0.000	2.96	48.55			
82528578	PEREZ-ANORVE GUILLERMO		2020 - 2011	56.42	0.000	3.67	60.09			
8303709	RAMIREZ JOSEPHINE		2020 - 2013	62.06	0.000	4.04	66.10			
8306691	ASHLEY PENNY		2020 - 2016	67.39	0.000	4.38	71.77			
8311788	MITCHELL WILLIE		2020 - 2034	137.10	0.000	8.91	146.01			
7418000	BOBBITT ALLEN EUGENE		2020 - 2040	56.42	0.000	3.67	60.09			
8303508	PARTNERS WESTERN CO		2020 - 2042	48.20	0.000	3.14	51.34			
21031500	DESKINS JAMES E		2020 - 2064	49.40	0.000	3.21	52.61			
82522599	CHURCH PATSY		2020 - 2066	58.52	0.000	3.81	62.33			
8305488	FRANKLIN DEREK		2020 - 2068	62.06	0.000	4.04	66.10			
82527469	EL SOL MARKET		2020 - 2069	55.20	0.000	3.59	58.79			
39007000	IJAMES JOHN		2020 - 2071	2.98	0.000	0.02	3.00	6/3/2021		
8300556	ALLEN SHIRLEY H		2020 - 2075	31.35	0.000	2.04	33.39			
8303424	BOGER BRENDA		2020 - 2077	36.79	0.000	2.39	39.18			
8300898	BAKER MICHELLE LEE		2020 - 2078	64.01	0.000	4.17	68.18			
18138500	COTHRAN MICHAEL		2020 - 2080	73.16	0.000	4.76	77.92			
8305636	CULLER NIA		2020 - 2081	62.06	0.000	4.04	66.10			
82532761	RAMIREZ JOAQUINN		2020 - 2085	62.06	0.000	4.04	66.10			
25697500	FOLEY TRUDY D		2020 - 2087	70.94	0.000	4.62	75.56			
82529346	MCCREE EVAN EUGENE		2020 - 2088	62.06	0.000	4.04	66.10			
8310693	AUTOMETRYX LLC		2020 - 2094	293.95	0.000	19.11	313.06			
8306177	CANNON JEREK MARK		2020 - 2106	22.28	0.000	1.45	23.73			
8307040	360 LAWN CARE		2020 - 2123	172.88	0.000	11.24	184.12			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
30807000	GRIFFIN MARVIN T		2020 - 2126	67.39	0.000	4.38	71.77			
82522491	KELLY STEVE		2020 - 2128	45.59	0.000	2.97	48.56			
43624000	KURFEES RANDY C		2020 - 2129	48.63	0.000	3.16	51.79			
45064000	LEAZER BRADLEY		2020 - 2130	155.68	0.000	6.22	161.90			G
82515991	MYERS RICKY ALTON		2020 - 2136	88.32	0.000	5.75	94.07			
55872000	PEEBLES DOUGLAS EDWARD		2020 - 2138	92.73	0.000	6.03	98.76			
19551000	DALTON JOSEPHINE C	J600000028	2020 - 2175	109.95	0.000	6.96	116.91			F
37820000	HOWELL ETHEL ESTATE	C300000019	2020 - 2212	676.67	0.000	43.79	720.46			
8305231	BOLDT JAMES	M60000003302	2020 - 2216	567.28	0.000	36.68	603.96			
82530373	COCKERHAM ELOISE T	J5010C0037	2020 - 2251	201.00	0.000	1.51	202.51	6/30/2021		
28482000	GAITHER FRANCES ESTATE	I5010A0019	2020 - 2259	14.37	0.000	0.43	14.80	3/31/2021		
8696000	BOOIE W DAVID III	J70000009202	2020 - 2278	521.77	0.000	33.72	555.49			
8311815	HARP DAVID L JR	H80000000602	2020 - 2301	4.78	0.000	0.07	4.85	5/6/2021		G
54118060	NICKELS MARVIN D	I600000010	2020 - 2353	333.14	0.000	21.34	354.48			
13805120	CARTER TANYA STANLEY	E700000105	2020 - 2362	536.87	0.000	34.70	571.57			
19551000	DALTON JOSEPHINE C	J600000029	2020 - 2419	86.40	0.000	5.42	91.82			F
16490800	COLLIER MARGIE S ET AL	L4130A0019	2020 - 2437	285.18	0.000	18.34	303.52			
8311710	MAYA JUAN CARLOS	J5010A0012	2020 - 2444	425.93	0.000	27.49	453.42			
8312421	MCCLAMROCK CHARITY ETAL	M5020A0008 A	2020 - 2469	583.16	0.000	37.71	620.87			
47600000	MARTINEZ JOSE HERNAN	K5150A0009	2020 - 2510	565.65	0.000	36.57	602.22			G
82529433	MALCZEWSKI JOSEPH FRANCIS	E900000159	2020 - 2514	1736.86	0.000	112.70	1849.56			E
82530373	COCKERHAM ELOISE T	H500000001 A	2020 - 2581	96.46	0.000	6.08	102.54			
63050000	SALES BARBARA YOUNG	B50000003903	2020 - 2593	110.60	0.000	6.99	117.59			
82522910	JOHNSON CRAIG S	M50000003502	2020 - 2645	154.71	0.000	9.86	164.57			
29987120	GRAHAM MANNIE JAMES	L50000001801	2020 - 2648	201.32	0.000	12.89	214.21			CD
29665000	GODBEY ROGER DALE	C300000096	2020 - 2651	753.70	0.000	48.80	802.50			
29987120	GRAHAM MANNIE JAMES	L500000105	2020 - 2652	285.88	0.000	18.39	304.27			CD
82518268	HORTON DAVID CHRISTOPHER	H600000064	2020 - 2663	672.78	0.000	43.54	716.32			
82515389	HOOVER BETTY SUE A	C20000000506	2020 - 2690	156.03	0.000	9.95	165.98			
79756000	WILLIAMS ROBERT LEE	O600000045	2020 - 2699	938.93	0.000	60.84	999.77			E
59899600	REAVIS MARY R	H600000005	2020 - 2745	149.19	0.000	9.50	158.69			
82523518	DOUBLE G FARMS LLC	K500000051	2020 - 2824	631.55	0.000	40.85	672.40		D	
82527484	HENDRIX ALAN G	G700000153	2020 - 2850	1.07	0.000	0.03	1.10	3/16/2021		
82527928	DEBLASIO SALLIE K	F3130A0035	2020 - 2909	1179.34	0.000	76.46	1255.80	7/20/2021		F
74355500	TURNER ROWLAND G	G800000037	2020 - 3065	11.06	0.000	0.08	11.14	6/4/2021		
5471000	BEAUCHAMP KENNETH WAYNE	H700000109	2020 - 3093	500.00	0.000	32.31	532.31			
38999000	IJAMES JASON	I5160A0009	2020 - 3097	867.95	0.000	52.32	920.27			G
51061500	MILLER SONNY RAY	L5150A0003	2020 - 3139	296.46	0.000	19.07	315.53			
8309014	HERNANDEZ NOLBERTO	I5080B0015	2020 - 3149	212.45	0.000	8.88	221.33	5/14/2021		
8300261	WESTMORELAND DOROTHY P	C300000008	2020 - 3184	403.74	0.000	26.05	429.79			
2530250	ARNOLD CINDER KAYE	N60000007105	2020 - 3194	197.96	0.000	12.68	210.64			
19572000	DALTON N C	J6090A0007	2020 - 3199	143.04	0.000	9.10	152.14			
4230000	BARNES ARNOLD LEE	I90000000902	2020 - 3202	297.13	0.000	19.13	316.26			
55652000	PATTERSON LINDSAY L	M5090B0014	2020 - 3250	51.63	0.000	3.16	54.79			
8307310	SARSOUR SULTAN ABDEL	I5160B0024	2020 - 3255	587.20	0.000	37.97	625.17			
19289700	CUDD LISA F	J30000003401	2020 - 3265	1752.02	0.000	113.68	1865.70			
69878000	SPILLMAN EDDIE AUSTIN	K3130A0004	2020 - 3269	49.68	0.000	3.04	52.72	7/2/2021		
8307919	SNYDER DEBBIE	J5010D0021	2020 - 3308	1340.76	0.000	38.94	1379.70	5/21/2021		

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8306066	STROTHERS FELICIA DARNELL	J700000001	2020 - 3320	84.31	0.000	2.44	86.75	3/2/2021		
8301859	CHUNN DEWAYNE ERIC	I100000013	2020 - 3384	123.52	0.000	7.83	131.35			
8313103	GAITHER COLEEN C HEIRS OF	I100000025	2020 - 3385	1204.69	0.000	78.11	1282.80			
74332000	TURNER MARY ANN HEIRS	I5010C0016	2020 - 3387	136.50	0.000	8.69	145.19			
38999000	IJAMES JASON	I5160A0008	2020 - 3407	209.87	0.000	13.44	223.31			G
82528682	REAVIS MICKEY	E300000057	2020 - 3455	67.50	0.000	1.52	69.02	4/16/2021		
82529890	M & D PROPERTIES OF LEXINGTON	K5090A0004	2020 - 3468	467.86	0.000	30.21	498.07			
8307482	KNOX GETTYS HAYWOOD	E80000001211	2020 - 3493	65.24	0.000	4.05	69.29			
51435000	MOCKSVILLE CHURCH OF GOD	J50000002901	2020 - 3546	859.21	0.000	55.65	914.86			
63436000	SAUNDERS GEORGE W HEIRS OF	I1120A0012	2020 - 3579	189.25	0.000	12.10	201.35			
8311166	BONILLA CARLOS A VILATORO	M400000078	2020 - 3580	517.42	0.000	33.44	550.86			
80863600	WOOTEN BETTY M	E80000000702	2020 - 3613	319.12	0.000	2.39	321.51	7/22/2021		
82526952	BAKER DONALD V	H7020A0010	2020 - 3739	199.58	0.000	12.78	212.36			
48133000	MAYHLE JAMES F	I1120A0047	2020 - 3776	162.65	0.000	10.37	173.02			
47673000	MASON JIMMY R	K70000002902	2020 - 3783	262.71	0.000	16.87	279.58			
59102250	RJH HOLDING LLC	I50000002301	2020 - 3793	157.23	0.000	10.03	167.26			
8301270	HILO ENTERPRISE LLC	I5030A0011	2020 - 3820	163.20	0.000	10.42	173.62			
70836000	STEELE MARSHALL A	J600000015	2020 - 3850	656.52	0.000	42.47	698.99			E
63614870	SCOTT HILDA D	J600000023 A	2020 - 3863	613.27	0.000	39.67	652.94			
82517241	GAITHER RICHARD KENDALL	J10000001002	2020 - 3929	41.20	0.000	2.49	43.69			
62213000	ROBERTSON TIMOTHY MARK	G700000013	2020 - 3965	622.32	0.000	40.24	662.56			
8300391	HENDERSON RICKY A	C80000000104	2020 - 3993	2927.32	0.000	86.02	3013.34	7/16/2021		A
28482000	GAITHER FRANCES ESTATE	I5080B0024	2020 - 4044	136.50	0.000	8.69	145.19			
82524570	CLENDENIN JAMES A ETAL	M60000005304	2020 - 4134	360.18	0.000	23.21	383.39			
82530373	COCKERHAM ELOISE T	J5010C0029	2020 - 4136	418.23	0.000	26.99	445.22			
82530373	COCKERHAM ELOISE T	H50000000101	2020 - 4139	445.05	0.000	28.73	473.78			
34142250	HEGE JOHN F	C60000008901	2020 - 4155	435.96	0.000	28.15	464.11			F
61687990	RIVERS MARSHALL LEE	I5160B0012	2020 - 4231	150.92	0.000	9.61	160.53			G
56807000	PHILLIPS MARY P	C300000084	2020 - 4233	970.67	0.000	62.89	1033.56			E
82526445	HEGE STACY F	C600000089	2020 - 4259	1946.06	0.000	126.30	2072.36			E
8308684	DAVIS STEPHANIE GREGORY	J80000001310	2020 - 4263	6.14	0.000	0.10	6.24	3/15/2021		
8309670	BEAUCHAMP ANNA	C600000029	2020 - 4324	270.90	0.000	2.03	272.93	7/22/2021		G
8300572	SHULER EULA BECK	K700000011	2020 - 4333	720.45	0.000	16.21	736.66	4/19/2021		
16845000	COOK MYRTLE S	K5100A001104	2020 - 4337	293.07	0.000	18.86	311.93	7/6/2021	E	
82528000	HEAD LEE K	L5100A0028	2020 - 4372	137.67	0.000	8.75	146.42		E	
14840550	CHANDLER LUTHER W	K5150A000302	2020 - 4374	179.82	0.000	1.35	181.17	6/11/2021	E	
82530859	CLINE ALLEN SR	E20000001601	2020 - 4416	197.34	0.000	12.63	209.97			
77094000	WATSON GERALD	H7020A0027	2020 - 4420	390.47	0.000	25.19	415.66			
82513018	ATHEY RANDY CHARLES	I5020A0008	2020 - 4486	1530.14	0.000	99.26	1629.40			
77660000	WEST WILLIE MAY SCOTT	G50000000203	2020 - 4547	487.62	0.000	31.50	519.12			
79058000	WILLARD KENNETH M	G50000001201	2020 - 4564	205.98	0.000	13.20	219.18			
48488000	MCCLAMROCK EVERETTE GRAY JR	G500000127	2020 - 4593	775.51	0.000	50.41	825.92		D	
48488000	MCCLAMROCK EVERETTE GRAY JR	G50000012701	2020 - 4594	627.61	0.000	40.80	668.41			
82526231	MYERS JEAN C	B700000052	2020 - 4616	8.09	0.000	0.18	8.27	4/14/2021	E	
8310444	HARTER OTTO PAUL	G500000099	2020 - 4784	122.74	0.000	7.78	130.52			
44334000	LANIER MICHAEL BURL	I70000006201	2020 - 4890	256.66	0.000	16.44	273.10		E	
12140000	CAIN HENRY S	D500000010	2020 - 4900	358.55	0.000	23.11	381.66			
12140000	CAIN HENRY S	D500000011	2020 - 4901	463.03	0.000	29.90	492.93			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
82532383	KILOURNEY ROBBIN ANN	L400000038	2020 - 4907	692.60	0.000	5.19	697.79	7/22/2021	E	
61738000	ROBBINS JAMES D	H2050A0005	2020 - 4960	814.06	0.000	52.72	866.78			
82532912	MILLER JAMES RICHARD ETAL	N50000000603	2020 - 4965	556.57	0.000	20.76	577.33	2/15/2021		
11210500	BROWN WHEATLEY S ESTATE	K5100A0018	2020 - 5034	53.64	0.000	3.29	56.93			
82527148	CHAMBERS KIMBERLY ANNE	G50000009401	2020 - 5042	1640.18	0.000	106.61	1746.79			B
55987250	PEEBLES LAWRENCE B JR	F800000130	2020 - 5052	203.00	0.000	6.00	209.00	7/6/2021	E	
8309754	ROBERTSON PAUL ALLEN	N5010C0017	2020 - 5098	725.64	0.000	37.22	762.86			
8311937	WHITLEY ROBIN	D8100A0007	2020 - 5227	1281.64	0.000	53.08	1334.72			E
2214500	ANGELL DON G	D8110A000101	2020 - 5252	10.52	0.000	0.49	11.01			
8300572	SHULER EULA BECK	K70000001101	2020 - 5343	130.75	0.000	2.94	133.69	4/19/2021		
45696000	LINK JOHN RICHARD SR		2020 - 5477	34.83	0.000	2.27	37.10			
82513829	BIG OAK RANCH		2020 - 5485	13.91	0.000	0.90	14.81			
82528693	GLOBAL GRAPHICS		2020 - 5486	85.31	0.000	5.55	90.86			
8300589	CORRELL DANA WELDON		2020 - 5488	13.29	0.000	0.85	14.14			
82525276	BERGHORN MICHEL RICHARD		2020 - 5506	20.29	0.000	1.32	21.61			
59460000	RATLEDGE KERMAN R		2020 - 5558	45.59	0.000	2.97	48.56			
82530421	HERNANDEZ DANIEL		2020 - 5590	33.69	0.000	1.99	35.68			
8311305	SWARTSELL RANDALL NEAL		2020 - 5613	41.00	0.000	2.66	43.66	7/6/2021		
8304527	SWICEGOOD JERRY TODD		2020 - 5617	30.82	0.000	2.00	32.82			B
82514659	ADVANCED PRODUCTIVITY SYSTEMS		2020 - 5646	3.41	0.000	0.22	3.63			
82526378	ALLYSON H SAWTELLE CPA PA		2020 - 5658	13.23	0.000	0.86	14.09			
8309163	GRAVES JOHN HUGH		2020 - 5710	3.89	0.000	0.25	4.14			
38999000	IJAMES JASON		2020 - 5713	81.71	0.000	5.31	87.02			G
82524848	LANE MARTIN PAUL		2020 - 5716	3.52	0.000	0.23	3.75			
82526620	PHELPS LANDSCAPING		2020 - 5727	70.66	0.000	4.59	75.25			
82532081	CROWE DON HAROLD		2020 - 5769	36.06	0.000	2.34	38.40			
8301907	DOUBLE G FARMS		2020 - 5778	146.64	0.000	9.53	156.17			
8310702	GREER RICKEY ALDENE JR		2020 - 5779	30.36	0.000	1.98	32.34			
8307027	SADIE'S UNIQUE BOUTIQUE		2020 - 5787	13.90	0.000	0.90	14.80			
8301507	WARREN ROBERT JOSEPH		2020 - 5801	7.53	0.000	0.48	8.01			
82532717	CLEAN CUT TREE, INC		2020 - 5814	10.50	0.000	0.68	11.18			
8306955	MYERS LARRY ISAAC		2020 - 5815	4.28	0.000	0.27	4.55			
82516276	TRITT D COLE II		2020 - 5822	47.32	0.000	3.07	50.39			
82519355	WILBURN REGINALD V		2020 - 5825	10.57	0.000	0.68	11.25			
54136000	NIVENS KIMBERLY L		2020 - 5826	4.28	0.000	0.27	4.55			
82513543	GOBBLE DARNELL		2020 - 5829	212.45	0.000	13.81	226.26			
8300754	MCGUIRE DANNY		2020 - 5830	6.42	0.000	0.42	6.84			
82513757	POTTS RICHARD S		2020 - 5832	43.00	0.000	2.79	45.79			
82520837	BIXBY INC		2020 - 5837	30.15	0.000	1.96	32.11			
8303605	HALL DENISE STROUD		2020 - 5839	28.41	0.000	1.85	30.26			
82514070	WYATT BERLIE W		2020 - 5842	17.32	0.000	1.13	18.45			
80012500	WILSON DANNY		2020 - 5844	23.96	0.000	1.55	25.51			
82531707	COOK ROBERT		2020 - 5846	56.45	0.000	3.61	60.06			
8306962	NORMAN CARLOS WAYNE		2020 - 5854	8.13	0.000	0.53	8.66			
46742000	MABE BOBBY LEE JR		2020 - 5857	4.00	0.000	0.00	4.00			
63016000	SAIN WENDELL F		2020 - 5861	15.33	0.000	1.00	16.33			
8303737	BOYTER WILLIAM		2020 - 5863	50.24	0.000	3.27	53.51			
8303608	STILWELL RUSSELL		2020 - 5867	125.63	0.000	8.16	133.79			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8306783	BOSTICK TAYLOR JORDAN		2020 - 5873	62.06	0.000	4.04	66.10			
82518813	CLARK WILLIAM DOUGLAS		2020 - 5877	36.68	0.000	2.39	39.07			
35700000	HILBOURN JERRY NEAL		2020 - 5880	20.26	0.000	1.32	21.58			
8301996	GORDON JEFFREY T		2020 - 5881	35.31	0.000	2.22	37.53			
8310163	DURHAM JORDAN WESLEY		2020 - 5896	43.51	0.000	2.82	46.33			
8309204	SMITH KAREN		2020 - 5905	264.16	0.000	17.17	281.33			
7356000	BLEDSOE C C		2020 - 5912	111.46	0.000	7.24	118.70			
40986000	JONES HOMER ALDENE		2020 - 5913	62.06	0.000	4.04	66.10			
82522243	SHUPE MARGIE O		2020 - 5915	66.01	0.000	4.17	70.18			
82520528	CHICA MARICRUZ		2020 - 5919	99.29	0.000	6.46	105.75			
82523482	CROWLEY DEBRA		2020 - 5921	57.63	0.000	3.74	61.37			
41537190	JONES TIMOTHY A		2020 - 5926	4.28	0.000	0.27	4.55			
82525282	ROBBINS JOHNNY EDWARD JR		2020 - 5927	30.72	0.000	1.99	32.71			
82530606	TRINIDAD GUILLERMO ROMERO		2020 - 5928	12.41	0.000	0.81	13.22			
82524871	BAYS ROBERT		2020 - 5930	55.63	0.000	3.62	59.25			
82518900	HARRIS LESLIE WADE		2020 - 5934	5.20	0.000	0.34	5.54			
2913350	B & W AUTO SALES		2020 - 5940	3.89	0.000	0.25	4.14			
497130	ALLEN BARRY DALE		2020 - 5951	62.06	0.000	4.04	66.10			
8307043	AMAA SPORTS COMPLEX		2020 - 5964	8.09	0.000	0.52	8.61			
82519142	HALL BILLY		2020 - 5981	62.06	0.000	4.04	66.10			
36512000	HOLMAN ANNIE		2020 - 5982	56.42	0.000	3.67	60.09			
8301443	HAJ PAJ BOUTIQUE & DESIGN STUD		2020 - 5984	7.70	0.000	0.49	8.19			
21644000	DRAUGHN GAIL		2020 - 5986	160.51	0.000	10.45	170.96			
82520234	FRAZIER LARRY GORDON		2020 - 5987	45.59	0.000	2.97	48.56			
50046570	MCNEW ROGER LEE JR		2020 - 5988	65.14	0.000	4.24	69.38			
82528577	NAVE RICHARD LEE		2020 - 5990	187.25	0.000	12.18	199.43			
8303872	ORTIZ ELENA		2020 - 5997	143.69	0.000	9.34	153.03			
8309029	THREADS		2020 - 5998	9.32	0.000	0.60	9.92			
70386000	SPRY KEVIN LEE		2020 - 6002	70.94	0.000	4.62	75.56			
21373750	DOBY MARK N		2020 - 6037	4.28	0.000	0.27	4.55			
82516214	BROWN STREET PROPERTIES INC		2020 - 6050	65.62	0.000	4.27	69.89			
8307032	KIM NAILS		2020 - 6108	42.09	0.000	2.70	44.79			
47844250	MATTHEWS DANIEL TODD		2020 - 6151	3.89	0.000	0.25	4.14			
42188000	KEATON JOHN A		2020 - 6160	54.87	0.000	3.57	58.44			
51271920	MITCHEM ELVA MARIE		2020 - 6162	58.52	0.000	3.81	62.33			
8307465	KUMP INVESTMENTS INC		2020 - 6171	56.42	0.000	3.67	60.09			
8309039	BLACKHAWKS SWEEPSTAKES		2020 - 6216	57.28	0.000	3.72	61.00			
8308168	BRYANT LORETTA SUE		2020 - 6218	35.09	0.000	2.29	37.38			
82532663	ALBRECHT KEVIN		2020 - 6229	24.91	0.000	1.63	26.54			
82531985	SMITH CHRISTOPHER MARK		2020 - 6263	11.96	0.000	0.70	12.66	7/27/2021		G
8303230	FLANAGAN CHRISTOPHER TODD		2020 - 6283	62.26	0.000	3.98	66.24			
37519000	HOWARD JAMES ELLIS		2020 - 6285	61.26	0.000	3.98	65.24			B
82528554	RICHARDS ANGELA RENNE		2020 - 6290	67.39	0.000	4.38	71.77			
8306435	MONTGOMERY APRIL NICOLE		2020 - 6295	67.39	0.000	4.38	71.77			
82530820	WOLFE ALEX		2020 - 6299	64.01	0.000	4.17	68.18			G
6464000	BENSON HAYDEN		2020 - 6300	95.57	0.000	6.22	101.79			
8306952	GRAY STEPHEN PAUL		2020 - 6303	10.62	0.000	0.68	11.30			
56583750	PHELPS MARK WAYNE		2020 - 6311	57.74	0.000	3.69	61.43			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020

Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8307025	HONOR DARLING		2020 - 6320	61.45	0.000	4.00	65.45			
8311730	BURTON DANNY		2020 - 6333	58.52	0.000	3.81	62.33			
8303712	RAMERO PAUL		2020 - 6336	62.06	0.000	4.04	66.10			
8311749	CHAPPELL LEROY		2020 - 6339	77.01	0.000	5.00	82.01			
8311750	HORNE CRYSTAL		2020 - 6341	60.29	0.000	3.92	64.21			
8303850	TROUTMAN THOMAS		2020 - 6343	10.96	0.000	0.70	11.66			
8304912	C&D PORTRAIT GALLERY INC		2020 - 6371	68.60	0.000	4.45	73.05			
82527970	DOBY WILLIAM		2020 - 6410	32.45	0.000	2.11	34.56			
82522926	CALLAHAN MARION KEITH		2020 - 6442	466.41	0.000	30.32	496.73			
66849000	SMITH CHRIS		2020 - 6475	70.94	0.000	4.62	75.56			
8308855	COBLE JEFFREY EUGENE		2020 - 6492	19.31	0.000	1.26	20.57			
15868630	CLEMO SCOTT J		2020 - 6498	93.09	0.000	5.79	98.88			
65968000	SHORES ROBERT L		2020 - 6504	46.77	0.000	3.03	49.80			
8301259	JOHNSON MARION L	M4130A0020	2020 - 6540	92.85	0.000	5.85	98.70			
82527654	CHAFFIN BRYAN KEVIN	H200000035	2020 - 6569	968.93	0.000	25.98	994.91	7/19/2021		
82519207	RICHARDSON CLIFTON C JR	L60000006501	2020 - 6626	87.38	0.000	1.96	89.34	4/20/2021		
82515492	SHEETS JOHNNY RAY	L5100A001201	2020 - 6662	575.67	0.000	37.21	612.88			
82520000	DRIVER THELMA C FAMILY PART	D400000009	2020 - 6671	210.23	0.000	3.15	213.38	5/27/2021		P
82519805	LINK JOHN RICHARD JR	L600000066	2020 - 6721	588.38	0.000	26.34	614.72	1/6/2021		
45618500	LEWIS ONELLE B	J70000011801	2020 - 6723	212.95	0.000	3.19	216.14	7/23/2021		
8312198	JAMES CASEY D	J50000004402	2020 - 6729	73.18	0.000	4.56	77.74			
82531204	HARDISON MALCOLM R JR	I5080B002701	2020 - 6750	40.38	0.000	2.43	42.81			
31540000	HAIRSTON FRANK HEIRS	C300000025	2020 - 6760	141.17	0.000	8.98	150.15			
8306903	THIES LARRY I	L5100A0030	2020 - 6773	6.54	0.000	0.15	6.69	4/7/2021		
80632000	WOOD IVAN DARRELL	J600000079	2020 - 6853	275.55	0.000	17.71	293.26	7/12/2021		
6384500	BENNETT HELEN E	D700000008	2020 - 6867	866.19	0.000	56.10	922.29	7/14/2021		
76092000	WALKER MELVIN LEROY	D700000145	2020 - 6874	93.87	0.000	5.90	99.77			N
82516548	BOWLES BRIAN CURTIS	I4120C0015	2020 - 6896	1726.11	0.000	112.00	1838.11	11/16/2020		
80798000	WOODVALLE HOMES INC	G7040B0021	2020 - 6932	149.35	0.000	7.57	156.92			A
6245390	BELL LESLIE G	B200000040	2020 - 6976	785.90	0.000	50.89	836.79			
8302147	COCKERHAM TINA G ETAL	B20000004401	2020 - 6979	88.03	0.000	5.52	93.55			
82528786	MCDANIEL CORY R	H60000004002	2020 - 7090	494.72	0.000	28.06	522.78	7/19/2021		G
9840000	BREWER HAROLD DEAN	C300000135	2020 - 7092	1164.32	0.000	75.48	1239.80			
82520288	HAYES PATRICIA B	C7100B0009	2020 - 7117	155.93	0.000	3.51	159.44	4/9/2021	E	
8307297	IJAMES JOHN MARTIN	N5110A0006	2020 - 7194	320.89	0.000	20.66	341.55			
54140000	NIVENS LEROY JR	E10000002601	2020 - 7224	475.32	0.000	30.70	506.02			F
54140000	NIVENS LEROY JR	F300000061	2020 - 7225	209.10	0.000	13.40	222.50			F
82525749	NUNN PAMELA FURCHES	C500000070	2020 - 7236	169.95	0.000	10.85	180.80			F
71608000	STROUD DONNA	I100000005	2020 - 7271	577.47	0.000	4.33	581.80	7/26/2021		
82515477	BROWN ANNETTE N	L4130A000301	2020 - 7407	112.18	0.000	2.52	114.70	4/9/2021		
58764000	PRIM LISA SECOR	K4020A0001	2020 - 7416	317.72	0.000	20.45	338.17	10/1/2020		
43584000	KRIDER MAMIE HAIRSTON	J700000033	2020 - 7452	168.09	0.000	10.73	178.82			F
82532247	SMITH TIMOTHY L	G30000007211	2020 - 7474	148.25	0.000	9.45	157.70			
78709800	WHITE SYLVIA ANN	M4120A0015	2020 - 7477	60.03	0.000	3.71	63.74			
38036000	HOWELL RUTH	C300000023	2020 - 7519	139.85	0.000	8.90	148.75			F
82527160	HOWELL TURNER HEIRS	J6090A0002	2020 - 7520	178.05	0.000	11.38	189.43	7/8/2021		
7425500	BOBBITT KENNETH BERT	L40000004103	2020 - 7589	110.05	0.000	6.96	117.01			
54140000	NIVENS LEROY JR	G700000018	2020 - 7634	456.03	0.000	29.44	485.47			F

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
82522301	CARSWELL REX A	K50000008306	2020 - 7652	126.47	0.000	8.02	134.49			
82521850	TAYLOR TERRY RAY	I700000091	2020 - 7665	377.82	0.000	24.37	402.19			E
79658000	WILLIAMS MILTON A	I5080B0026	2020 - 7700	136.50	0.000	8.69	145.19			
82525903	POWELL DONNA K	G10000001604	2020 - 7709	69.83	0.000	4.34	74.17			
82522145	STROUD FAMILY PICNIC AREA TRST	J10000002701	2020 - 7717	736.03	0.000	47.65	783.68			E
82531016	PRATT FRED BRYAN JR	I1120A0025	2020 - 7754	146.93	0.000	9.35	156.28			
8307512	BEST JOSEPH A	K3130B0005	2020 - 7771	936.83	0.000	60.70	997.53			
82528853	GODBEY RUSTY GROVER	I4120B0015	2020 - 7832	657.16	0.000	42.52	699.68			
76092000	WALKER MELVIN LEROY	D700000146	2020 - 7873	42.22	0.000	2.55	44.77			N
82528670	BARTOLO MARY A	B3010A0004	2020 - 7886	1202.44	0.000	77.97	1280.41			
82520284	WAGNER MARVIN H ESTATE	M5090A0018	2020 - 7891	100.25	0.000	6.33	106.58			CD
51188000	MINOR JOHN FRANKLIN	H80000000604	2020 - 7956	140.28	0.000	8.92	149.20			
61686000	RIVERS LUVIE	I5010C0010	2020 - 7972	136.50	0.000	8.69	145.19			
82519074	RIVERS SANDRA I	I5010A0015	2020 - 7973	203.97	0.000	7.15	211.12	7/26/2021		
8306249	VARGAS LUIS GONZALEZ	E60000004102	2020 - 8040	505.51	0.000	32.66	538.17			E
19509000	DALTON CHARLES JAMES JR	J60000002011	2020 - 8098	138.92	0.000	8.83	147.75			
8305084	MCFARLAND RICHARD L	J7120A0009	2020 - 8105	159.38	0.000	10.16	169.54			
63682870	SCOTT VERONICA DENISE	J6090A0006	2020 - 8106	4.05	0.000	0.13	4.18	4/1/2021		
27074750	FOSTER ROBIN BARNHARDT	G3030A0065	2020 - 8136	454.24	0.000	29.33	483.57			
46176000	LONG MICHAEL DAVIS	G80000004202	2020 - 8141	300.87	0.000	9.02	309.89	3/26/2021		
6631240	BILLIPHS JESSIE	B300000032	2020 - 8194	537.88	0.000	34.77	572.65			
46339100	LOWDER ETHEL M	G50000003902	2020 - 8253	504.42	0.000	32.60	537.02			EF
46339100	LOWDER ETHEL M	G50000003904	2020 - 8255	6.57	0.000	0.23	6.80			EF
8306100	ANGELL BRANNON G	L70000001202A	2020 - 8296	446.92	0.000	28.85	475.77			
8301190	DALTON JOSEPHINE	J600000017	2020 - 8303	911.39	0.000	59.05	970.44	6/25/2020		F
34016500	HEALY MARY	G7040A0058	2020 - 8336	99.02	0.000	6.24	105.26	8/28/2020		
82524676	FOSTER FRIEDA JANE	O60000000802	2020 - 8344	664.92	0.000	43.02	707.94			
82521641	CHANDLER PHYLLIS D	K5100A0011	2020 - 8347	17.16	0.000	0.92	18.08			
15012000	CHATTIN RONALD K	M5100C0003	2020 - 8357	354.58	0.000	22.86	377.44			
8300357	REYNOLDS PATRICIA J	C50000005712	2020 - 8432	515.24	0.000	33.29	548.53			
51061500	MILLER SONNY RAY	L5070A001804	2020 - 8483	1321.46	0.000	19.82	1341.28	5/24/2021		
82530861	PEEBLES MARY ALICE HEIRS	H900000033 A	2020 - 8486	208.58	0.000	13.37	221.95			
70959250	STEELMAN ROSIE H	C70000011604	2020 - 8561	765.76	0.000	49.58	815.34			
82530638	MILLER GLORIA JACKIE ETAL	J800000008 A	2020 - 8610	477.03	0.000	30.81	507.84			
82520065	BOOE EARLY V	I5010C0014	2020 - 8611	136.50	0.000	8.69	145.19			
36774000	HONEYCUTT JOEL EDGAR	N600000042	2020 - 8628	659.40	0.000	42.66	702.06			
60556000	REVELS WILLIAM JUNIOR	C300000002	2020 - 8656	908.13	0.000	58.84	966.97			
44060000	LAKEY DORIS S	J400000027	2020 - 8717	232.42	0.000	8.60	241.02	7/6/2021	E	
8311438	FOWLER MARK JEROME	M5090B0002	2020 - 8740	450.60	0.000	29.10	479.70	11/18/2020		
8307512	BEST JOSEPH A	K3130B0004	2020 - 8742	158.60	0.000	10.11	168.71			
8306075	RENKO ANNETTE	H500000217	2020 - 8812	639.48	0.000	41.37	680.85			
74054250	TRUETT VALERIE E P	N4040A0011	2020 - 8833	122.80	0.000	7.79	130.59			
48133000	MAYHLE JAMES F	I1120A0048	2020 - 8880	146.93	0.000	9.35	156.28			
28378000	GADDY TOMMY RAY	K500000083	2020 - 8892	475.82	0.000	30.93	506.75			B
29730000	GOFORTH MARQUIETTA S	H2050B0006	2020 - 8906	799.90	0.000	51.80	851.70			
47600000	MARTINEZ JOSE HERNAN	H30000003294	2020 - 9032	303.45	0.000	19.54	322.99			G
31532000	HAIRSTON EDDIE	J700000037	2020 - 9063	184.20	0.000	11.78	195.98			F
76092000	WALKER MELVIN LEROY	D700000154	2020 - 9120	42.45	0.000	2.56	45.01			N

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
15232500	CHUNN-DUNCAN PHYLLIS	O600000015	2020 - 9134	479.11	0.000	17.86	496.97	2/19/2021		
82514832	ROTHROCK LAWRENCE H	H70000006404	2020 - 9183	513.73	0.000	33.39	547.12			B
8309811	LANGFORD RICK	B50000010001	2020 - 9398	128.24	0.000	8.14	136.38		E	
39007000	IJAMES JOHN	N5110A0007	2020 - 9405	52.87	0.000	3.25	56.12			
82529106	FORREST CHAD	K30000000805	2020 - 9437	70.37	0.000	4.37	74.74		D	
8301270	HILO ENTERPRISE LLC	G40000004103	2020 - 9474	962.66	0.000	62.38	1025.04			
8301390	HARP DENNIS EUGENE	G7040B0009	2020 - 9487	183.36	0.000	11.74	195.10			
6224000	BELCHER RONALD J	G8130B0008	2020 - 9532	1112.93	0.000	72.15	1185.08			
82512986	GROCE EMILY E	H70000007003	2020 - 9533	584.40	0.000	37.79	622.19			
8301205	MABE DAVID RICHARD	F80000011008A	2020 - 9536	1367.38	0.000	88.68	1456.06			
82522911	FROGGE ARTHUR E	F300000013	2020 - 9539	256.01	0.000	16.44	272.45			
28378000	GADDY TOMMY RAY	J5160A0008	2020 - 9569	1523.64	0.000	99.03	1622.67			B
19086530	CRISCO JEFFREY SCOTT	L60000000906	2020 - 9578	549.97	0.000	35.56	585.53		D	
82514684	CHRISTENSON JEAN MAJEWSKI	N4040A0003	2020 - 9590	357.50	0.000	13.29	370.79			F
60098220	REDMOND SHARON DENISE	L5070A000301	2020 - 9595	248.80	0.000	16.17	264.97			B
8304606	MCKNIGHT MATTHEW	H50000002005	2020 - 9613	91.75	0.000	0.69	92.44	6/1/2021		G
8311271	CLEMENT DAVID ANDREW	H50000002903	2020 - 9616	635.15	0.000	4.77	639.92	6/9/2021		
82525385	GENAWAY STEPHEN C	D9010E0001	2020 - 9690	26.02	0.000	0.78	26.80	4/5/2021		
8309151	LATHAM MARTHA B	K5100A0032	2020 - 9740	897.03	0.000	20.19	917.22	4/16/2021		
8300075	BOGGS JOHNNY WAYNE	B400000040	2020 - 9773	218.73	0.000	3.28	222.01	5/10/2021		
82531127	BAILEY ELIZABETH CULLER ETAL	C10000000206	2020 - 9797	261.84	0.000	16.83	278.67			
8306484	BURTON ACRES LLC	G30000000406	2020 - 9849	1016.81	0.000	65.90	1082.71			A
38999000	IJAMES JASON	I5010A0014	2020 - 9860	878.54	0.000	56.91	935.45			
8302576	CORVIN SHELLY ALLEN	B500000003	2020 - 9893	941.19	0.000	60.99	1002.18			
8306748	CASSTEVENS EVA P	H60000000206	2020 - 9900	54.73	0.000	3.30	58.03			
82524263	IAVARONI JOSEPH	J5010D0090	2020 - 9907	2002.30	0.000	129.96	2132.26	7/7/2021		G
6158000	BEDDINGTON ROBERT JOSEPH	L50000008601	2020 - 9943	14.98	0.000	0.12	15.10	7/1/2021		
82515390	ANDERSON JAMES EDWARD	C20000000502	2020 - 9963	693.94	0.000	44.91	738.85	7/28/2021		
17960000	CORRELL DONALD C	M600000032	2020 - 10005	1026.98	0.000	66.56	1093.54	8/10/2020		
26736450	FOSTER KATHY ARNOLD	L5070A001701	2020 - 10055	48.06	0.000	2.93	50.99	12/22/2020		
8302134	GARZA KAY	F20000002003	2020 - 10081	237.80	0.000	15.26	253.06			
8306379	NEW HOME AT NORTHWOOD LLC	I500000013	2020 - 10121	13841.78	0.000	575.05	14416.83	5/25/2021		
8305809	HOOTS KRISTOPHER	H70000005004	2020 - 10125	183.89	0.000	11.75	195.64			
82522989	CLODFELTER BOYCE RUSSELL	N5010C0075	2020 - 10174	827.10	0.000	43.81	870.91			
29356000	GOBBLE DARNELL	G200000026	2020 - 10205	492.57	0.000	3.70	496.27	7/26/2021	D	
58612000	PREVETTE ARVIL	N5010C0029	2020 - 10211	734.03	0.000	37.77	771.80			
82523756	RIDENHOUR PERRY W	N5010D0021	2020 - 10226	1380.71	0.000	79.80	1460.51			
8311938	CAUDILL THOMAS	N5010A0014	2020 - 10231	562.72	0.000	26.64	589.36			
39415400	ISLEY LISA SUE	D8100B0019	2020 - 10319	1565.23	0.000	71.51	1636.74			P
8304785	FRATICELLI ANGEL G	I4110C0012	2020 - 10337	667.19	0.000	43.17	710.36			
8304896	BOGER LYNN BLAKE	D20000000204	2020 - 10361	117.68	0.000	7.45	125.13			
8304876	FAVRE MEGAN MARYANNA	H30000000101	2020 - 10363	313.58	0.000	13.98	327.56	7/12/2021		
8302363	TAYLOR VINCENT EDWARD	C70000010102	2020 - 10377	24.40	0.000	1.39	25.79			
8302705	HARRIS AMANDA	L30000002614	2020 - 10414	321.28	0.000	20.68	341.96			
82532097	SHEETS JOHNNY	L5100B001001	2020 - 10434	137.44	0.000	8.74	146.18			
8304095	RICHARDSON WILLIAM KEELE JR	B30000007505	2020 - 10439	101.10	0.000	6.38	107.48			
8305421	HURD DAYNA	M5160B0011	2020 - 10444	882.70	0.000	47.43	930.13	7/19/2021		
82523931	ANDRADE JILL T	I5060A0006	2020 - 10461	898.62	0.000	58.22	956.84			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
30116192	MCCLAMROCK JAMES RONALD	K400000019	2020 - 10479	300.74	0.000	19.36	320.10			
8303125	SANDERS ARCHIE B JR	G4080A0028	2020 - 10537	180.15	0.000	11.51	191.66			
8302414	BRADFORD JONATHAN PAUL	N60000007703	2020 - 10591	1355.25	0.000	87.90	1443.15			F
8304636	BLACKWELL LINDA	M4130A0034	2020 - 10595	74.14	0.000	1.67	75.81	4/5/2021	E	
82532843	TUTTEROW JAMES W	N600000086	2020 - 10613	84.26	0.000	5.48	89.74			B
77090000	WATKINS SHERMAN S		2020 - 10666	3.56	0.000	0.16	3.72			
77094000	WATSON GERALD	H7020A0028	2020 - 10667	218.03	0.000	13.98	232.01			
8303451	WILLIAMS DEVELOPMENT GROUP LLC	G80000005701	2020 - 10702	449.13	0.000	29.00	478.13			
8308610	HORNER DUSTIN	I4130D0016	2020 - 10841	3.10	0.000	0.09	3.19	3/23/2021		
8305366	ROSE RAY ARTES	H300000052	2020 - 10843	634.35	0.000	41.04	675.39			
8300280	BERNARD THOMAS	L5020A001203	2020 - 10854	6.77	0.000	0.43	7.20			B
72352500	SWISHER PATTY MAE	G100000032	2020 - 10874	802.01	0.000	51.93	853.94		E	
8302250	EBRIGHT SHARON ANNE	G600000032	2020 - 10919	762.33	0.000	49.36	811.69			
8310671	DC RISE RE LLC	C80000000132	2020 - 10943	102.05	0.000	2.30	104.35	4/12/2021		
8303610	TRUE HOMES LLC	G8140A0079 A	2020 - 11001	83.24	0.000	5.22	88.46			
8309880	MYERS TAMMY PUCKETT	H7030A0021	2020 - 11056	341.28	0.000	21.99	363.27			E
8309838	PALMER WENDY FINLAY	H90000003002	2020 - 11115	366.88	0.000	11.00	377.88	3/25/2021	E	
82516511	PEEBLES DARRELL KEITH	H90000003401	2020 - 11144	12.29	0.000	0.19	12.48	5/24/2021		G
8309836	EVANS SUSAN	J200000020	2020 - 11158	365.75	0.000	23.58	389.33	1/4/2021	E	
8304772	BALTIMORE RE LLC	D700000160	2020 - 11193	913.19	0.000	59.16	972.35			
29484000	GOBBLE WARREN DARNELL	H300000019	2020 - 11232	318.41	0.000	20.50	338.91			
82523982	COX BYRON CLAY	D700000200	2020 - 11248	1389.26	0.000	10.42	1399.68	7/15/2021		
8311650	WATSON DAVE	D700000205	2020 - 11250	2225.82	0.000	144.49	2370.31			
8310529	FRANK PHARRIS RAY	H70000001601	2020 - 11255	262.31	0.000	16.86	279.17			
8303561	PARKER CYNTHIA W	F80000013908	2020 - 11280	1084.28	0.000	70.28	1154.56			P
61653250	RITCHIE MICHAEL	G20000002601	2020 - 11329	580.12	0.000	37.51	617.63			
63369130	SAPP GARY ALBERT	H800000017	2020 - 11411	265.42	0.000	1.99	267.41	7/19/2021	E	
8307544	NIVENS JANE RUMPLE	F30000006202	2020 - 11434	1196.61	0.000	77.59	1274.20			F
8307736	PINKHAM RICHARD COLLINS/JOAN FORTIER JOINT REV TR	D9050B0044	2020 - 11484	18.04	0.000	0.41	18.45	4/13/2021		
8309346	MCKNIGHT RICKY FREDERICK	E40000001607	2020 - 11517	214.19	0.000	9.83	224.02	1/6/2021		G
8309383	COLLINS LUCRETIA A	H7030A0028	2020 - 11526	252.90	0.000	1.89	254.79	7/27/2021		G
77319250	WELCH JEFFREY M		2020 - 11532	20.25	0.000	1.31	21.56			
82522416	SAPP JOHN ALLEN IV		2020 - 11539	27.56	0.000	1.78	29.34			
82522246	CHURCH PAULA M		2020 - 11541	59.14	0.000	3.85	62.99			
72412000	TALBERT DOLLIE IRENE HEIRS		2020 - 11557	0.01	0.000	0.02	0.03			
82518494	EQUITY MANAGEMENT PARTNERS INC	J7120A0030	2020 - 11641	417.29	0.000	26.92	444.21			
66050000	SHREWSBURY GLENVER W	G50000006205	2020 - 11653	326.67	0.000	12.13	338.80	7/6/2021		
8304853	BULLOCK DEVELOPMENT PROPERTIES LLC	M5160C0030	2020 - 11660	603.20	0.000	39.01	642.21			
8309690	DEWALT LAMONT DWAYNE	J600000036 A	2020 - 11715	150.43	0.000	9.58	160.01			
8309715	REICH LEE A	L50000001309A	2020 - 11719	22.74	0.000	0.52	23.26	4/9/2021		
82527880	HOLLOWAY JOHN	L400000053	2020 - 11744	354.27	0.000	22.83	377.10			
82527265	HOLLOWAY JOHNNY J	L400000054	2020 - 11745	228.69	0.000	14.67	243.36			
8310049	GAITHER BRUCE COREY	I100000053	2020 - 11852	366.01	0.000	23.59	389.60			
8312097	STATE OF NORTH CAROLINA	N700000005	2020 - 11859	3977.80	0.000	258.36	4236.16			
8300139	WELLS FARGO MN NA TRUSTEE	I500000024	2020 - 11878	557.64	0.000	36.05	593.69			F
24573060	ETCHISON JOSEPH D	I5050A0037	2020 - 11911	80.80	0.000	5.06	85.86			
24573060	ETCHISON JOSEPH D	I5050A0038	2020 - 11912	80.80	0.000	5.06	85.86			
82527736	HIGH TOP LAND COMPANY LLC	I6160A0002	2020 - 11934	135.26	0.000	8.59	143.85			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
82516632	FRYE JOHN JOSEPH	J400000001	2020 - 11958	393.01	0.000	25.35	418.36			
8300232	MESSICK JAMES W & BRENDA	J5020B0001	2020 - 12057	728.02	0.000	47.12	775.14			
8304853	BULLOCK DEVELOPMENT PROPERTIES LLC	N4040A0027	2020 - 12092	2145.77	0.000	135.59	2281.36	6/30/2021		
20008180	DAUGHERTY JAMES A	H40000000603	2020 - 12104	8561.23	0.000	556.28	9117.51			P, A
31233500	GRUBB RANDALL D	M60000002413	2020 - 12107	51.84	0.000	2.19	54.03	1/12/2021		
79058000	WILLARD KENNETH M	J5160C0004	2020 - 12116	162.49	0.000	10.36	172.85			
8311053	CHARLESTON ANDRAY S	M5090B0021	2020 - 12179	206.83	0.000	13.25	220.08	9/4/2020		
8310281	SPEAKS ALLYSON	K5060A0017	2020 - 12306	174.16	0.000	11.12	185.28			
8307708	HALL DEREK	M4130A0017	2020 - 12375	98.84	0.000	6.23	105.07			
8307726	POLLAK PATRICIA A	K20000000702	2020 - 12378	744.82	0.000	48.22	793.04			G
82529961	DALTON CYNTHIA DENISE	J60000003302	2020 - 12392	453.15	0.000	29.26	482.41			
8311648	HERNANDEZ JULIO	G8140A0071 A	2020 - 12420	83.24	0.000	5.22	88.46	7/13/2021		
8305206	TUTTEROW JAMES WARREN	M5030A0014	2020 - 12466	961.15	0.000	62.47	1023.62			B
8306290	JORDAN GERALDINE G	L500000054	2020 - 12488	80.80	0.000	5.06	85.86			
55238300	PAPAROUPAS STEVE ETAL	H400000121	2020 - 12495	3513.98	0.000	112.13	3626.11	7/2/2021		
8306796	JOHNSON DAPHNE T	G100000039	2020 - 12507	373.25	0.000	24.07	397.32		E	
82519093	COUSAR WILLIAM JR	H60000007602	2020 - 12619	1109.66	0.000	72.13	1181.79			B
82529407	JAMES SETH MICHAEL	K50000005701	2020 - 12655	131.37	0.000	8.35	139.72			
8301843	BURGESS LONNIE PAUL	L80000002302	2020 - 12666	162.03	0.000	10.34	172.37			
6481000	BENSON LEROY	I5040A0005	2020 - 12673	457.44	0.000	29.54	486.98		E	
29048500	GENTRY JAMES H ETAL	B300000009	2020 - 12730	178.67	0.000	11.42	190.09			
8302403	COPE ANTHONY FOYELL	M5100C002802	2020 - 12760	269.85	0.000	17.34	287.19			
10233330	FOWLER RACHEL B	B500000056	2020 - 12773	121.76	0.000	1.82	123.58	5/12/2021		
8305369	TOLLISON A LEROY JR	D500000084	2020 - 12777	1041.86	0.000	67.52	1109.38		D	G
8306290	JORDAN GERALDINE G	L500000055	2020 - 12813	80.80	0.000	5.06	85.86			
82521894	LINK JOHN R SR	L600000023	2020 - 12824	107.80	0.000	6.81	114.61			
45696000	LINK JOHN RICHARD SR	L60000002104	2020 - 12825	130.20	0.000	8.27	138.47			
45720000	LINK ROCKY MARCELL	L60000002105	2020 - 12831	4.21	0.000	0.09	4.30	4/21/2021		G
49908000	MCMAHAN NEIDA	H500000003	2020 - 12872	309.95	0.000	19.96	329.91			
78508000	WHITE JERRY FRANKLIN	F200000046	2020 - 12928	2401.81	0.000	155.91	2557.72			F
27598500	FRAZIER ROBERT M JR	G70000014503	2020 - 12972	555.67	0.000	35.92	591.59			
8313103	GAITHER COLEEN C HEIRS OF	I100000014	2020 - 12990	525.66	0.000	33.98	559.64			
8305735	KEATON MARY AMANDA	I1120A0008	2020 - 13002	186.45	0.000	11.92	198.37			
82526201	CHILDERS JOSEPH R	M5150A0024	2020 - 13010	130.03	0.000	0.97	131.00	7/16/2021		G
43180560	KNIGHT JAMES W	G7040B0011	2020 - 13046	207.93	0.000	13.31	221.24			
61192000	RIDDLE LONNIE B	D70000002402	2020 - 13082	257.95	0.000	16.57	274.52			
8306918	MABE DAVID RICHARD	I90000002103	2020 - 13159	743.76	0.000	48.15	791.91			
8305800	WILSON LINDA C	H3010A0003	2020 - 13168	649.22	0.000	38.11	687.33			G
57897000	POTTS GARRY RAY	E8100A0012	2020 - 13189	111.32	0.000	7.04	118.36			
63132500	SAMMONS BRITT DWIGHT	L60000004202	2020 - 13192	1024.22	0.000	62.47	1086.69			G
8301757	BURLINSON JANET CHAFFIN	G20000005501	2020 - 13232	59.64	0.000	3.68	63.32		D	
43591000	KULP JAMES E	D50000001402	2020 - 13237	29.38	0.000	1.72	31.10			
24668000	EVANS JAMES THOMAS JR	I5060B0014	2020 - 13238	867.76	0.000	56.21	923.97			E
8301392	NEW CALVARY CHURCH	J60000002801	2020 - 13248	21.60	0.000	1.21	22.81			
8304944	MARKLIN FAMILY PROPERTIES LLC	I4140A0014	2020 - 13293	2.05	0.000	0.06	2.11	3/4/2021		
61686000	RIVERS LUVIE	I5010C0018	2020 - 13364	136.50	0.000	8.69	145.19			
32450000	HANNER KIM T	D8080A0004	2020 - 13375	4344.63	0.000	282.21	4626.84			F
32450000	HANNER KIM T	D8080A0003	2020 - 13405	1393.83	0.000	90.41	1484.24			F

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8302082	CHARLESTON PATRICIA ETAL	L5070A0007	2020 - 13475	59.48	0.000	3.67	63.15			F
82530210	MILLER RANDY	O60000000801	2020 - 13496	460.46	0.000	29.74	490.20			
8311770	WEBB JOHNATHAN CLIFFORD	H300000020	2020 - 13502	500.00	0.000	3.75	503.75	7/27/2021		
8304625	MAYFIELD BRYON K	J5010C0019	2020 - 13503	141.68	0.000	6.45	148.13	6/3/2021		
73177000	THOMAS ROBERT M	J20000006302	2020 - 13534	433.79	0.000	16.15	449.94	2/23/2021		
8300331	MAYFIELD BRYON K	O600000055	2020 - 13549	789.72	0.000	51.14	840.86			
13020000	CARSON RICHARD A	N600000046	2020 - 13563	545.50	0.000	35.26	580.76			
8300542	LAYMON PROPERTIES LLC	I4110C0009	2020 - 13625	2402.27	0.000	155.95	2558.22			E
82529843	REED LINDA JEAN	G7040A0066	2020 - 13688	144.89	0.000	9.16	154.05			
63594000	SCOTT FLOSSIE IMES HEIRS	I5050D0023	2020 - 13736	109.80	0.000	6.95	116.75			F
8306627	COCKERHAM ALICE FAYE HEIRS	J5010C0035	2020 - 13755	624.79	0.000	40.41	665.20			
8304758	CHAFFIN TIMOTHY DEAN	G200000065	2020 - 13770	1183.78	0.000	72.79	1256.57	7/23/2021		G
82527549	C WAYNE MCDONALD CONTRACTOR	I4060B0016	2020 - 13787	2358.68	0.000	153.31	2511.99	7/15/2021		B
82525556	MCNEIL BETTY M HEIRS	H80000006001	2020 - 13819	1468.69	0.000	95.27	1563.96			
45679000	LINK CLARENCE W	L60000002101	2020 - 13874	284.58	0.000	8.44	293.02	3/22/2021	E	
66236000	SIDDEN FRANKIE R HEIRS	K80000001108	2020 - 13886	459.87	0.000	29.70	489.57	12/10/2020		
12674000	CAMPBELL MARY R	I5060A0022	2020 - 13906	651.91	0.000	42.18	694.09			
64300000	SEATS WILLIAM H JR	C50000000404	2020 - 13908	96.91	0.000	6.10	103.01			
82529512	LANIER BARRY MATTHEW	J700000003	2020 - 13919	59.33	0.000	3.66	62.99			
8301796	CHAFFIN KARLENE B ETAL	F20000004001	2020 - 13923	124.05	0.000	7.86	131.91			
15672000	ARNOLD BEATRICE	L5070A0006	2020 - 13966	225.05	0.000	14.43	239.48			
8304607	CLEMENT BEATRICE A	L5070A000303	2020 - 13972	48.44	0.000	2.95	51.39			
8305429	WILLITTS JIM WILLIAM	K70000006302	2020 - 14002	2.63	0.000	0.04	2.67	5/25/2021		
8305430	LINK JOHN R JR	L60000002107	2020 - 14003	97.21	0.000	6.12	103.33			
27458500	FOWLER JAMES O JR	I1110D0003	2020 - 14011	903.22	0.000	58.52	961.74			
8306805	CRUSE EVA LITT	D9050C0031	2020 - 14040	1145.04	0.000	44.20	1189.24			
82533059	BOBB KRISTA DULL	E300000012	2020 - 14073	491.58	0.000	31.75	523.33			F
82515837	POTTS GLANIA HEIRS	F20000001901	2020 - 14094	187.46	0.000	11.99	199.45			
8302632	BYERS ARVILLE DARRAIN	G3140A0002	2020 - 14184	396.98	0.000	25.61	422.59			
8306450	SMITH CAROLYN	B500000011	2020 - 14212	387.65	0.000	25.01	412.66			
82521209	HILO ENTERPRISES LLC	C600000095	2020 - 14244	268.53	0.000	17.26	285.79			
8302426	CARTER DUSTIN	J70000000702	2020 - 14357	278.52	0.000	12.40	290.92	1/13/2021		
27491000	FOX ANDREW DEAN	O60000003203	2020 - 14407	198.84	0.000	12.73	211.57	11/20/2020		
8312608	ZVETKOV JANY	N500000036	2020 - 14418	568.84	0.000	36.78	605.62			
8300694	ROCK MELISSA LOUISE	L40000003203	2020 - 14429	431.61	0.000	27.86	459.47	9/28/2020		
82516632	FRYE JOHN JOSEPH	M5020A0017 A	2020 - 14473	545.03	0.000	35.23	580.26			
56832500	PHIPPS JEFFREY KARL	I5010C0025	2020 - 14491	895.14	0.000	25.30	920.44	7/26/2021		G
28676000	GAITHER ALICE C	I5010A0005	2020 - 14504	1295.50	0.000	84.01	1379.51			
47838000	MATLOCK CLEMENTEEN ROBBINS	I5020A0007	2020 - 14520	708.99	0.000	45.89	754.88		E	F
8303451	WILLIAMS DEVELOPMENT GROUP LLC	G8140A0030	2020 - 14561	213.63	0.000	13.69	227.32			
8307556	GEORGIA INDUSTRIAL REALTY CO	G70000005201	2020 - 14588	1687.76	0.000	109.51	1797.27			F
8311166	BONILLA CARLOS A VILATORO	M400000083	2020 - 14673	26.50	0.000	1.53	28.03			
8306248	STATEN KAREN ANN	D9090D0003	2020 - 14716	27.73	0.000	0.62	28.35	4/6/2021		
12208370	CALDWELL JACQUELINE LYNN	H80000005901	2020 - 14728	16.24	0.000	0.86	17.10			
55298000	PARKER ANNIE MAE	H300000028	2020 - 14804	434.54	0.000	9.77	444.31	4/28/2021		
52391000	MURPH MICHAEL E	M5060A0003	2020 - 14820	406.71	0.000	26.24	432.95			
58872000	PRUITT LONELL	M400000002	2020 - 14824	212.02	0.000	4.78	216.80	4/29/2021		
82530325	CHRISMAN SCOTT	B3010A0001	2020 - 14849	148.49	0.000	9.46	157.95	7/16/2021		

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
75060000	VAUGHN RICKY G	F10000003901	2020 - 14884	362.52	0.000	2.72	365.24	7/27/2021		
76092000	WALKER MELVIN LEROY	D700000153	2020 - 15070	67.06	0.000	2.54	69.60			N
19551000	DALTON JOSEPHINE C	J60000002802	2020 - 15095	62.36	0.000	3.86	66.22			F
28656000	GAITHER ROSETTA	K30000003402	2020 - 15117	247.06	0.000	15.87	262.93			
30116192	MCCLAMROCK JAMES RONALD	I4120A000301	2020 - 15167	707.03	0.000	45.76	752.79			
8696000	BOOIE W DAVID III	G30000002902	2020 - 15199	25.95	0.000	1.50	27.45			
8312814	SINKELDAM CORNELIA	D9050A0044	2020 - 15297	1145.04	0.000	44.20	1189.24			
8301270	HILO ENTERPRISE LLC	I500000064	2020 - 15298	669.87	0.000	43.34	713.21			
65605000	SHOFFNER LARRY D	C20000001301A	2020 - 15307	428.36	0.000	27.65	456.01			
30116192	MCCLAMROCK JAMES RONALD	J5010C0003	2020 - 15336	284.21	0.000	18.27	302.48			
82517639	MCCLAMROCK RONALD JAMES	I4120C0016	2020 - 15337	2191.65	0.000	142.26	2333.91			
82517639	MCCLAMROCK RONALD JAMES	J5010C0001	2020 - 15338	593.39	0.000	38.38	631.77			
28378000	GADDY TOMMY RAY	K800000020	2020 - 15361	239.94	0.000	15.59	255.53			B
82532843	TUTTEROW JAMES W	M5030A0016	2020 - 15395	560.00	0.000	36.40	596.40			B
82517192	BEAUFORT-MURPHY HELEN T	J7010A0020	2020 - 15409	360.45	0.000	23.23	383.68		E	
31508000	HAIRSTON BEN	J700000035	2020 - 15416	168.09	0.000	10.73	178.82			F
82524183	CHURCH RONALD FERRELL	M5160D0014	2020 - 15420	107.96	0.000	3.93	111.89	2/5/2021		
82521209	HILO ENTERPRISES LLC	E500000043	2020 - 15436	378.77	0.000	24.43	403.20			
8313103	GAITHER COLEEN C HEIRS OF	J600000025	2020 - 15444	480.30	0.000	31.03	511.33			
12612000	CAMPBELL JAMES ROBERT	I5070C0009	2020 - 15445	1019.95	0.000	66.11	1086.06			
8300019	FORTNEY TINA ARLENE	I5020A0006	2020 - 15494	376.80	0.000	24.30	401.10			F
8300992	ELLIS RICHARD	M5030A0018	2020 - 15503	377.53	0.000	24.34	401.87			
82531779	HIXSON PAULINE F	C7140C0011	2020 - 15529	1178.22	0.000	76.26	1254.48			
82529512	LANIER BARRY MATTHEW	J70000000301	2020 - 15594	84.23	0.000	5.28	89.51			
82530373	COCKERHAM ELOISE T	J600000030 A	2020 - 15604	502.60	0.000	32.47	535.07			
82530373	COCKERHAM ELOISE T	H50000000103	2020 - 15605	144.52	0.000	9.20	153.72			
8300227	DYSON MARTY A	E20000000815	2020 - 15619	1.51	0.000	0.04	1.55	3/12/2021		
82527064	BALDWIN EVA P	H60000000201	2020 - 15624	739.61	0.000	47.88	787.49	7/15/2021		A
72897800	TEAGUE LINDA KAYE	G8010A0012	2020 - 15651	119.35	0.000	7.57	126.92			
82524820	COBB MILTON C	C8030C0003	2020 - 15669	842.46	0.000	54.56	897.02			
16568500	COLLINS RICHARD L	G7040A006102	2020 - 15671	234.22	0.000	11.14	245.36			G
82530373	COCKERHAM ELOISE T	H50000000104	2020 - 15672	184.56	0.000	11.79	196.35			
8307870	COPE MICHAEL	M5060B0024	2020 - 15740	626.41	0.000	40.52	666.93			
69878000	SPILLMAN EDDIE AUSTIN	K3130A0016	2020 - 15749	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0015	2020 - 15750	49.68	0.000	3.04	52.72	7/2/2021		
9304000	BOWMAN LARRY	J70000010306	2020 - 15758	299.34	0.000	19.26	318.60	7/13/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0017	2020 - 15814	49.68	0.000	3.04	52.72	7/2/2021		
19404000	CUTHRELL JOHN	B500000089	2020 - 15833	114.57	0.000	7.25	121.82			
82526255	STOCKTON AZALEE ETAL	M500000006	2020 - 15877	1233.95	0.000	80.01	1313.96			
82530373	COCKERHAM ELOISE T	J60000003301	2020 - 15903	272.97	0.000	17.55	290.52			
82530373	COCKERHAM ELOISE T	I5010C001201	2020 - 15914	69.76	0.000	4.34	74.10			
82530373	COCKERHAM ELOISE T	J5010C0036	2020 - 15915	296.60	0.000	19.09	315.69			
82532028	CORRELL TONY FREDERICK	M50000002501	2020 - 15948	205.00	0.000	13.13	218.13	11/19/2020		
30116192	MCCLAMROCK JAMES RONALD	I4120C0014	2020 - 15964	688.13	0.000	44.53	732.66			
47077770	MARKLAND LARRY STACY	I80000000603	2020 - 15970	241.83	0.000	15.53	257.36			
82522326	HODGSON VANDER KETH	G100000030	2020 - 15987	109.98	0.000	6.96	116.94		D	
39986750	JARVIS THURMAN LOWDER JR	C5130B0032	2020 - 15995	227.27	0.000	3.42	230.69	7/21/2021		
82519450	BEAVER CLINTON ANTHONY	J4110A0002	2020 - 16055	3.00	0.000	0.09	3.09	3/23/2021		

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8312788	INGERSOLL-RAND INDUSTRIAL US INC	J4040A0018	2020 - 16068	1150.73	0.000	54.14	1204.87	2/10/2021		
70044000	SPILLMAN WILLIAM WILBURN SR	B600000011	2020 - 16073	517.47	0.000	19.29	536.76	2/17/2021		
8308623	BUSH LAURA COCKERHAM	G700000123	2020 - 16108	605.97	0.000	4.55	610.52	6/1/2021		
8312297	BOULANGER LEE	K5120A0002	2020 - 16133	817.40	0.000	52.87	870.27			
77432500	WEST HERMAN L	G400000020	2020 - 16148	997.80	0.000	7.48	1005.28	6/1/2021		A
8307562	JONES LEESA RHEA	M5060B0025	2020 - 16180	620.07	0.000	40.30	660.37			B
82531242	RECTOR TRENT	C60000002208	2020 - 16184	752.14	0.000	11.28	763.42	5/17/2021		
22004000	DULIN JOHN WESLEY	I5160B0026	2020 - 16242	270.00	0.000	17.35	287.35			
35428000	HEPLER BROTHERS DAIRY INC	G600000099 A	2020 - 16306	967.33	0.000	62.68	1030.01		D	
11400000	BULLARD ELIZABETH JANE	H70000000302	2020 - 16331	309.69	0.000	19.94	329.63		D	
8301209	SHAVER KRISTLE R	G70000001401	2020 - 16335	553.80	0.000	24.78	578.58	1/28/2021		
11274000	BRUEBAKER EDWARD RAY	F80000005501	2020 - 16418	349.70	0.000	22.53	372.23			
52238050	MUELLER JOY SCAVONE	G70000013103	2020 - 16427	291.78	0.000	18.77	310.55			
73140000	THOMAS BARBARA WHITE	M4120A0016	2020 - 16431	10.16	0.000	0.46	10.62			F
8301896	D'AMATO THOMAS J ETAL	D400000026	2020 - 16464	8187.17	0.000	531.97	8719.14			
54331970	OMARA MARK E	H90000002510	2020 - 16529	2257.09	0.000	146.71	2403.80			B
8304095	RICHARDSON WILLIAM KEELE JR	B30000007502	2020 - 16556	389.20	0.000	25.10	414.30			
8302256	NOBLES SHANNON J	G8010C0002	2020 - 16584	700.00	0.000	15.76	715.76	4/29/2021		
8308842	BLAKE ARRON MITCHELL	O60000000201	2020 - 16593	228.00	0.000	14.62	242.62			
30116192	MCCLAMROCK JAMES RONALD	F30000009501	2020 - 16606	411.22	0.000	26.53	437.75			
31233500	GRUBB RANDALL D	M60000002410	2020 - 16613	97.79	0.000	1.31	99.10	2/4/2021		
31233500	GRUBB RANDALL D	M60000002411	2020 - 16614	11.71	0.000	0.33	12.04	2/4/2021		
31233500	GRUBB RANDALL D	M60000002406	2020 - 16616	6.95	0.000	0.18	7.13	1/12/2021		
82527696	KIMREY KAREN HUTCHINS (CUSTOD)	G3050A0006	2020 - 16677	615.21	0.000	39.80	655.01			
24573370	ETCHISON WALTER PAYNE	I5060A0023	2020 - 16752	728.71	0.000	47.18	775.89	7/26/2021		G
25620000	FLOOD ELSIE HAIRSTON	J700000034	2020 - 16755	168.09	0.000	10.73	178.82			F
24573060	ETCHISON JOSEPH D	I5010A0007	2020 - 16762	141.09	0.000	8.98	150.07			
24573060	ETCHISON JOSEPH D	I5010A0008	2020 - 16764	136.50	0.000	8.69	145.19			
24573060	ETCHISON JOSEPH D	I5110C0015	2020 - 16768	534.76	0.000	34.56	569.32			
24573060	ETCHISON JOSEPH D	I5110C0016	2020 - 16769	591.03	0.000	38.22	629.25			
8304823	MADDRY JOSEPH M	L40000003201	2020 - 16778	810.18	0.000	52.47	862.65	7/21/2021		G
47422000	MARTIN FRANKIE LEON	J60000002010	2020 - 16806	109.66	0.000	6.94	116.60			A
82529834	FOLEY MICHELLE ANN	I5060C0014	2020 - 16819	113.97	0.000	7.21	121.18			
82528983	FONTAINE GREGORY L	F700000031	2020 - 16838	129.38	0.000	8.22	137.60		D	
82520806	BARKER SHANNON	D30000005505	2020 - 16848	2.31	0.000	0.07	2.38	3/18/2021		
8303478	SHOUGH MARGARET REBECCA	N600000026	2020 - 16887	410.04	0.000	26.40	436.44			E
8301270	HILO ENTERPRISE LLC	I5030A0019	2020 - 16928	163.20	0.000	10.42	173.62			
82516445	HALL C STACY REVOCABLE TRUST	I5080A0007	2020 - 16938	430.20	0.000	27.77	457.97			
127230	ABSHIRE ANNA COLLEEN	G30000007207	2020 - 16960	264.32	0.000	17.00	281.32			
8300171	CROSS TONY RAY	L60000000902	2020 - 16970	255.00	0.000	16.38	271.38			
82526738	JOYAL JEANETTE L	M4120A000201	2020 - 17044	419.00	0.000	27.04	446.04			
8300040	CARSWELL REX A	B3020A0002	2020 - 17106	491.20	0.000	31.73	522.93			P
8307310	SARSOUR SULTAN ABDEL	I5160B0025	2020 - 17107	176.23	0.000	11.26	187.49			
8306483	PIFER CAROLYN	H7030A0027	2020 - 17237	329.39	0.000	7.42	336.81	4/30/2021		
76092000	WALKER MELVIN LEROY	D700000149	2020 - 17240	41.83	0.000	2.52	44.35			N
76092000	WALKER MELVIN LEROY	D700000150	2020 - 17254	41.90	0.000	2.53	44.43			N
82520695	STOUT MICHAEL L JR	M5090B003302	2020 - 17268	160.78	0.000	10.26	171.04			
82513415	COOK DON CHRISTOPHER	C100000023	2020 - 17276	1352.05	0.000	87.69	1439.74			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
82517891	SOCKWELL ALEXIS T	N600000063	2020 - 17297	123.66	0.000	7.84	131.50			
8301596	ANDERSON JAMEY	C100000022	2020 - 17312	428.33	0.000	9.64	437.97	4/29/2021		
74428000	TUTTEROW BOBBY	L5020A0033	2020 - 17322	463.89	0.000	29.96	493.85	3/2/2020		
73207160	THOMASON SUSAN B	M40000003002	2020 - 17338	521.19	0.000	33.68	554.87			
82527441	MONDY DOROTHY H REVOC TRUST	B500000018	2020 - 17339	1058.75	0.000	68.63	1127.38			
8301739	LEWALLEN ARNOLD R	I1120A0006	2020 - 17341	161.55	0.000	10.31	171.86	7/27/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0005	2020 - 17374	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0010	2020 - 17375	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0011	2020 - 17377	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0012	2020 - 17379	49.68	0.000	3.04	52.72	7/2/2021		
82530259	LAXTON HEATHER	K20000002102	2020 - 17442	1127.81	0.000	42.18	1169.99	2/22/2021		
82515458	WEBB CLIFFORD	G30000007208	2020 - 17450	100.71	0.000	6.35	107.06			F
77400000	WEST BONNIE REICH	G7040A0067	2020 - 17452	221.57	0.000	14.22	235.79			
71071000	STEVENSON JUDITH MAXINE ETAL	M4120A0018	2020 - 17456	106.47	0.000	6.73	113.20			
70716750	STARNES KELLY	K3050B0012	2020 - 17468	208.94	0.000	13.39	222.33			G
69878000	SPILLMAN EDDIE AUSTIN	K3130A0001	2020 - 17474	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0003	2020 - 17475	49.68	0.000	3.04	52.72	7/2/2021		
82519026	TRITT D COLE II	H70000002401	2020 - 17552	91.46	0.000	5.75	97.21			
8301860	GAITHER LARRY CARNELL	I100000015	2020 - 17556	259.04	0.000	16.65	275.69			
82520390	POTTS JEFFREY	F200000056	2020 - 17628	98.15	0.000	6.19	104.34			
58144000	POTTS PAUL MICHAEL	F200000019	2020 - 17655	454.70	0.000	29.36	484.06			E
82524064	JUSTUS PAUL R	E8070A0023	2020 - 17666	1442.15	0.000	93.54	1535.69			
43180560	KNIGHT JAMES W	G7040B0010	2020 - 17670	83.24	0.000	5.22	88.46			
55356000	PARKER HENDERSON HEIRS	M4130A0035	2020 - 17680	22.45	0.000	1.27	23.72			
37988000	HOWELL MAZIE HEIRS	C300000026	2020 - 17754	100.08	0.000	6.32	106.40	10/26/2020		
45678430	LINK BRADY WAYNE	L600000021	2020 - 17772	640.41	0.000	41.43	681.84			
8308791	TUTTEROW MICHAEL EUGENE	B3020A0003	2020 - 17775	770.91	0.000	46.02	816.93	7/22/2021		G
82516548	BOWLES BRIAN CURTIS	D70000002003	2020 - 17879	1361.85	0.000	88.32	1450.17			
24320000	ELMORE ANNABELLE CRABTREE EST	D30000002102	2020 - 17904	312.64	0.000	20.12	332.76			
82522057	REEVES JOHN HENRY	G100000013	2020 - 17945	410.48	0.000	26.48	436.96		E	
80172000	WILSON LONNIE A	M5090B0032	2020 - 17946	526.83	0.000	7.91	534.74	5/14/2021		
61687990	RIVERS MARSHALL LEE	I5160B000401	2020 - 17956	902.15	0.000	58.45	960.60			G
62247500	ROBINSON CHESTER	N60000006301	2020 - 17963	129.35	0.000	8.21	137.56			
82515492	SHEETS JOHNNY RAY	L5100A0012	2020 - 17974	215.32	0.000	13.80	229.12			
82531718	SMITH BROOKE M	I90000002108	2020 - 17986	323.44	0.000	16.92	340.36			G
82530889	REVELS INVESTMENTS LLC	G400000017	2020 - 18009	1522.86	0.000	98.79	1621.65			
82530861	PEEBLES MARY ALICE HEIRS	H900000032	2020 - 18037	730.76	0.000	47.31	778.07			
55647000	PATTERSON LINDSEY L & MARY S	M5090B0013	2020 - 18049	80.80	0.000	5.06	85.86			
8301228	STROUD JAMES RANDAL	J100000063	2020 - 18070	103.36	0.000	6.53	109.89			G
40140000	JOHNSON DONALD LEE SR ETAL	E600000009	2020 - 18109	117.76	0.000	7.46	125.22			
65148000	SHEPHERD LEE JORDAN	M4130B0016	2020 - 18123	845.93	0.000	45.04	890.97			
74804750	TUTTLE JOSEPHINE C	E70000005703	2020 - 18178	326.76	0.000	21.04	347.80	10/27/2020	E	
6159500	BEDDINGTON ROBERT JOSEPH II	L50000008603	2020 - 18207	508.77	0.000	32.88	541.65			
82514045	WELCH THEODORE	M4120A0023	2020 - 18210	545.97	0.000	35.29	581.26			F
82516401	WILSON DENA F	H30000002002	2020 - 18239	202.09	0.000	12.95	215.04			G
5444000	BEAUCHAMP J C HEIRS	E600000049	2020 - 18268	471.59	0.000	30.46	502.05			F
82520051	MCDANIEL TERRY	L4130A0012	2020 - 18316	310.68	0.000	20.01	330.69			
82515375	BAITY DANIEL	D300000032	2020 - 18334	1294.67	0.000	84.16	1378.83			B

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
17942900	CORNWELL DANNY	F1020A0022	2020 - 18407	727.09	0.000	47.07	774.16			
69709000	SPEASE GENEVA S	J4050D0008	2020 - 18482	449.11	0.000	19.24	468.35	6/9/2021		
32219120	HANES DAVID M	B700000101	2020 - 18509	109.59	0.000	6.93	116.52			
6158750	BEDDINGTON ROBERT JOSEPH II	L500000086	2020 - 18521	260.44	0.000	16.73	277.17			
82530762	BLACKWELL BETTY LOY ETAL	E700000022	2020 - 18529	373.16	0.000	2.79	375.95	6/28/2021		
82527424	MCCOLLUM SUSAN GOODWIN	J5020A0001	2020 - 18587	179.22	0.000	11.46	190.68			
52946000	MYERS LARRY DEAN	D600000021	2020 - 18632	471.04	0.000	30.42	501.46			E
11044000	BROWN PEARL HAIRSTON HEIRS	J700000029	2020 - 18662	184.20	0.000	11.78	195.98			
82528314	MISENHEIMER DEBORAH KIMBERLY	M5060A0008	2020 - 18699	3.00	0.000	0.09	3.09	4/1/2021		
8307574	SMITH ADAM ROBINSON	I5050A0056	2020 - 18748	807.53	0.000	52.30	859.83			
26012000	FOSTER ALVIN G	C600000114	2020 - 18771	360.10	0.000	23.21	383.31			
82532097	SHEETS JOHNNY	L5100B0009	2020 - 18779	404.22	0.000	26.08	430.30			
69878000	SPILLMAN EDDIE AUSTIN	K3130A0007	2020 - 18802	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0014	2020 - 18803	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0009	2020 - 18804	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0006	2020 - 18807	49.68	0.000	3.04	52.72	7/2/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0008	2020 - 18808	49.68	0.000	3.04	52.72	7/2/2021		
64888000	SHEETS JOHNNY	K5150A0012	2020 - 18824	517.88	0.000	33.47	551.35			
38260000	HUDSON MANUEL GLENN	I5160D0006	2020 - 18836	204.00	0.000	13.07	217.07			
82524875	SCOTT CLYDE E	J5010C0033	2020 - 18842	162.45	0.000	10.36	172.81	12/17/2020		E
82517391	SANDERS ARCHIE B JR	G40000000703	2020 - 18848	1063.74	0.000	7.98	1071.72	7/9/2021		
11852000	BURTON WILLIAM LOUIE	I70000003202	2020 - 18874	9.71	0.000	0.20	9.91	3/17/2021		
82528904	GAITHER STEVEN LAMONTH	I100000016 A	2020 - 18878	298.64	0.000	19.22	317.86			
82526255	STOCKTON AZALEE ETAL	M400000058	2020 - 18907	927.65	0.000	60.10	987.75			
8300163	TAYLOR LEONARD W	D9030A0002	2020 - 18926	6588.08	0.000	398.13	6986.21			
80428000	WISEMAN T M HEIRS	B500000046	2020 - 18930	161.09	0.000	10.28	171.37	7/14/2021		
82520176	HORTON DAVID CHRISTOPHER	H600000067	2020 - 18949	150.36	0.000	9.58	159.94			
82525236	MORGAN ROBERT ARNOLD	J6050C0001	2020 - 18994	1116.48	0.000	72.37	1188.85			E
8312788	INGERSOLL-RAND INDUSTRIAL US INC	J4030B0002	2020 - 19004	388.02	0.000	25.03	413.05			
8301379	DOBY GROVER J	E20000000301	2020 - 19009	5.05	0.000	0.12	5.17	4/26/2021		G
32720000	HARP DAVID	H80000000606	2020 - 19037	164.92	0.000	10.52	175.44			
32610000	HARDY MARY CAROLYN	G8010A0003	2020 - 19042	184.36	0.000	11.74	196.10			
8306857	PAIGE ANDREW	E600000030	2020 - 19049	647.96	0.000	41.93	689.89			
35502000	HEPLER SAMUEL RAY JR	H70000000905	2020 - 19117	591.94	0.000	38.28	630.22			
69905000	SPILLMAN JAMES L	B300000069	2020 - 19217	678.30	0.000	43.90	722.20			
82528177	PEEBLES EDWARD W	F800000131	2020 - 19225	180.97	0.000	11.57	192.54			
16845000	COOK MYRTLE S	K5100A001103	2020 - 19227	102.12	0.000	6.44	108.56	7/6/2021		
8311765	LIFE RESTORED BY FAITH OUTREACH MINISTRY	J5010C0041	2020 - 19248	282.60	0.000	18.17	300.77			
8312788	INGERSOLL-RAND INDUSTRIAL US INC	J4030B0001	2020 - 19249	323.40	0.000	20.83	344.23			
17810000	CORNATZER THOMAS MANUEL	G700000103	2020 - 19250	351.10	0.000	10.45	361.55	3/22/2021		
38036000	HOWELL RUTH	C300000024	2020 - 19259	142.10	0.000	9.04	151.14			F
82519265	FOSTER MATTHEW HENDERSON	I4110B000401	2020 - 19328	343.59	0.000	22.14	365.73	7/8/2021		
54140000	NIVENS LEROY JR	E100000026	2020 - 19352	882.21	0.000	57.15	939.36			F
21762000	DRAUGHN WAYNE MARTIN JR	H20000000301	2020 - 19402	962.89	0.000	62.40	1025.29			
82513022	TATE HOPE HALL	I5090B000602	2020 - 19446	283.36	0.000	18.22	301.58			
8302563	TULLOCK CARL DANIEL	E70000013902	2020 - 19467	793.44	0.000	51.32	844.76			E
30116192	MCCLAMROCK JAMES RONALD	J50000003201	2020 - 19539	729.34	0.000	47.22	776.56		D	
82520121	SPAUGH MICHAEL WAYNE	L4130A0020	2020 - 19559	268.48	0.000	13.36	281.84	8/24/2020		G

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8300334	PRUITT LEO	M500000005	2020 - 19561	72.86	0.000	4.54	77.40			
82530742	DRIVER TONY DEAN	L5100A0014	2020 - 19582	510.57	0.000	33.00	543.57			
8312795	BOOE BOBBY	I5010B0010	2020 - 19606	96.39	0.000	5.82	102.21		E	
8303349	CORNATZER CHAD MATTHEW	C700000156	2020 - 19642	1080.53	0.000	70.04	1150.57			G
54140000	NIVENS LEROY JR	G700000016	2020 - 19680	592.18	0.000	38.30	630.48			F
82521172	DALTON STANLEY ELLA H	J60000002008	2020 - 19734	305.72	0.000	19.68	325.40			
8301259	JOHNSON MARION L	M4130A0019	2020 - 19735	933.73	0.000	50.74	984.47			
82526315	GREER JAMES STANFORD	M5090B002301	2020 - 19770	25.91	0.000	0.78	26.69	3/24/2021		
82522684	STOCKTON DARRYL T	M400000001	2020 - 19791	1227.74	0.000	75.71	1303.45	7/19/2021		G
8309860	WEST STEVEN	G60000005802	2020 - 19842	502.02	0.000	32.45	534.47			G
8303044	IJAMES WILMA SPEAS	G400000035	2020 - 19846	214.69	0.000	13.76	228.45			
30108500	GRANT RHONDA SMOOT	G50000002302	2020 - 19874	324.70	0.000	2.44	327.14	6/4/2021		B
68616000	SMOOT BEATRICE F	G50000002303	2020 - 19875	170.34	0.000	10.88	181.22			
70860000	STEELE SHIRLEY SCOTT	G500000014	2020 - 19877	320.66	0.000	20.65	341.31			
78208000	WHITAKER THOMAS DAVID JR	G500000025	2020 - 19895	1152.26	0.000	74.70	1226.96			F
8304323	COTHRAN JASON WAYNE	G500000044	2020 - 19903	27.43	0.000	1.59	29.02			
82527832	MCCLAMROCK EVERETT GRAY	G500000129	2020 - 19929	413.82	0.000	26.90	440.72			
26676000	FOSTER NELLIE T	G500000130	2020 - 19930	299.26	0.000	19.26	318.52			
26676000	FOSTER NELLIE T	G500000131	2020 - 19932	15.92	0.000	0.58	16.50	7/19/2021		
24560000	ETCHISON LUCINDY Y	H40000004701	2020 - 20010	78.15	0.000	4.88	83.03			
80420000	WISEMAN SARAH	B500000051	2020 - 20023	393.91	0.000	25.41	419.32	7/14/2021	E	
46701500	LYONS RUBY	E700000011	2020 - 20025	299.77	0.000	19.29	319.06		E	E
8306590	MORGAN MELISSA G	L500000088	2020 - 20117	198.08	0.000	12.68	210.76		E	
8311336	BLEDSOE GARY DEAN	C300000045	2020 - 20133	653.80	0.000	42.30	696.10			
40124000	JOHNSON DAVID A	J100000023	2020 - 20135	260.52	0.000	16.74	277.26			
56647750	PHIFER ELMA LUCILLE	M5090A0008	2020 - 20140	809.62	0.000	42.67	852.29			
66332000	SIMMONS SUSANNA HAIRSTON	J700000025	2020 - 20148	135.03	0.000	8.58	143.61			F
31524000	HAIRSTON CLEMENT	J700000026	2020 - 20149	139.15	0.000	8.85	148.00			
79420000	WILLIAMS INEZ HAIRSTON HEIRS	J700000027	2020 - 20150	143.98	0.000	9.16	153.14			F
12163000	CAIN LILLIAN	J700000028	2020 - 20151	154.78	0.000	9.87	164.65			
8308367	WHIDDEN BRENDA FAYE	H500000046	2020 - 20168	974.80	0.000	63.17	1037.97	7/8/2021		
82522355	GOUGH TRACEY G	H5150A0015	2020 - 20219	919.12	0.000	55.65	974.77			G
82532274	MOOREFIELD JOHN	H5200A0008	2020 - 20307	178.05	0.000	11.38	189.43			
8304574	DOWELL KAY WILLARD	H6080A000103	2020 - 20311	1416.08	0.000	91.85	1507.93			
8310486	DURHAM MONA LISA ADAMS	G300000026	2020 - 20479	442.50	0.000	28.57	471.07			
8310604	BRANDON JOHN BRIAN	G800000020	2020 - 20545	1177.36	0.000	76.34	1253.70			
8310673	CAMPBELL PAMELA KEENAN	M5160C0006	2020 - 20561	581.31	0.000	21.21	602.52	6/1/2021		
69878000	SPILLMAN EDDIE AUSTIN	K3130A0018	2020 - 20654	560.28	0.000	36.22	596.50	7/2/2021		
77434000	WEST L N HEIRS	D500000001	2020 - 20671	793.99	0.000	51.41	845.40			F
80056000	WILSON GENE STEPHEN	H400000016	2020 - 20689	260.98	0.000	16.77	277.75	7/12/2021		
8310830	JONES RAESHIKA K	I5160B0027	2020 - 20715	12.69	0.000	0.29	12.98	4/1/2021		
11274000	BRUEBAKER EDWARD RAY	F800000054	2020 - 20735	354.19	0.000	22.84	377.03			
59436000	RATLEDGE JOHN DAVID SR HEIRS		2020 - 20753	4.28	0.000	0.27	4.55			
49972000	MCMAHAN MAMIE HEIRS	H500000006	2020 - 20788	181.03	0.000	11.57	192.60			
8310903	3405 CLEMMONS LLC	H40000000614	2020 - 20851	6943.50	0.000	451.14	7394.64			
8305523	BOHENSTIELTRAVERS KLOOTE	C30000011602	2020 - 20887	614.67	0.000	39.75	654.42			
82529794	HAYES CHARLES R JR	D7070A0007	2020 - 20925	706.07	0.000	10.59	716.66	5/3/2021		PP
8309159	ROBERTSON CHASITY	B200000004	2020 - 20970	906.40	0.000	58.72	965.12		D	

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
19144000	CROTTS DARRELL L	K600000036	2020 - 20989	1114.42	0.000	72.23	1186.65			F
8305538	GAMBLE CANDANCE	L5150A001401	2020 - 21012	193.84	0.000	12.41	206.25			
8307162	CROTTS DANIEL C	L60000004106	2020 - 21015	174.32	0.000	11.13	185.45		D	
8307162	CROTTS DANIEL C	L60000004107	2020 - 21016	68.58	0.000	4.26	72.84		D	
78711500	WHITE TIMOTHY FRANKLIN	F20000004601	2020 - 21022	291.56	0.000	18.77	310.33			CD
8312097	STATE OF NORTH CAROLINA	O600000065	2020 - 21035	3587.64	0.000	233.00	3820.64			
8312097	STATE OF NORTH CAROLINA	O60000006501	2020 - 21037	892.64	0.000	57.82	950.46			
8311187	YOUNG JEFFERY PAUL	G10000002901	2020 - 21069	1997.56	0.000	129.65	2127.21			E
82525981	MACK RITA	K700000029	2020 - 21088	333.49	0.000	21.48	354.97			
8306881	REYNOLDS LENA RENEE	L5090A0003	2020 - 21101	437.83	0.000	28.26	466.09			E
29595000	GODBEY GEORGIA E	N5020A000301	2020 - 21118	1.77	0.000	0.05	1.82	3/15/2021	E	
45281500	LEFLER MARGARET BAILEY	M500000019 A	2020 - 21201	1471.01	0.000	95.42	1566.43			
8310233	KELLY FRANK J	C8010C0017	2020 - 21223	1634.12	0.000	36.02	1670.14	7/20/2021		P
77364000	WENSIL AUBREY B	N5010D0022	2020 - 21308	694.18	0.000	35.11	729.29		E	
31958000	HAMLET REUBEN D JR	D8080D0031	2020 - 21358	2296.68	0.000	119.05	2415.73	7/26/2021		
8309774	TRIVETTE MECHELLE LYNN	I300000025	2020 - 21501	104.03	0.000	6.37	110.40			
8309866	MULLENAX WILLIAM JR	M4040A0004	2020 - 21502	154.64	0.000	9.86	164.50		E	
77432500	WEST HERMAN L	G50000000202	2020 - 21582	491.43	0.000	31.75	523.18			A
8304758	CHAFFIN TIMOTHY DEAN	G30000000203	2020 - 21615	110.68	0.000	7.00	117.68		D	G
82532899	DULIN RICHARD JR	I5010C0007 A	2020 - 21728	1137.54	0.000	73.74	1211.28			
30075000	GRANT FREDERICK STANLEY	K500000013	2020 - 21729	277.25	0.000	17.83	295.08			
82523323	VADNEY SHERRY R ETAL	C200000029 A	2020 - 21740	3.05	0.000	0.09	3.14	3/24/2021	D	
8313696	WHITE SHASTA ANN RICHARDSON	B40000004502	2020 - 21742	76.06	0.000	4.74	80.80		D	
8305447	FEREBEE JASON FRANK	E400000016	2020 - 21796	292.89	0.000	2.19	295.08	7/19/2021	D	G
8303039	CHAFFIN MICHAEL	M600000054 A	2020 - 21904	636.61	0.000	41.19	677.80		D	F
8303869	BROOKS MISTY		2020 - 22004	33.88	0.000	2.20	36.08			
31614930	HAIRY BUSINESS		2020 - 22005	24.83	0.000	1.62	26.45			
39422500	J G MASONRY		2020 - 22007	3.96	0.000	0.26	4.22			
41523620	JONES SMALL ENGINE REPAIR		2020 - 22008	21.70	0.000	1.42	23.12			
46864500	MAHOGANY AMI		2020 - 22010	6.22	0.000	0.40	6.62			
82514670	CAROLINA SQUARE INC		2020 - 22018	89.49	0.000	5.82	95.31			
82526142	ANGUILAR ALICIO		2020 - 22025	62.06	0.000	4.04	66.10			
6739000	BIVENS STEVEN K		2020 - 22027	73.16	0.000	4.76	77.92			
100000110	FOOTE LAWANDA		2020 - 22031	53.20	0.000	3.46	56.66			
82527843	NEELY JASON TODD		2020 - 22037	53.20	0.000	3.46	56.66			
82514904	BROWN ANNIE L		2020 - 22044	56.42	0.000	3.67	60.09			
82516565	BURGAN RETA B		2020 - 22045	62.06	0.000	4.04	66.10			
24100000	ELLIS JAMES MONDELL JR		2020 - 22051	62.06	0.000	4.04	66.10			
82530827	WOODY JEFF		2020 - 22056	63.06	0.000	4.04	67.10			
8300638	EAST DEPOT ANTIQUES		2020 - 22060	6.25	0.000	0.40	6.65			
8300816	LEONARD TRACY ANN		2020 - 22062	70.94	0.000	4.62	75.56			
82526182	VEGA IVAN		2020 - 22066	62.06	0.000	4.04	66.10			
8303055	CARRIGAN MULLIS TRUST		2020 - 22068	63.84	0.000	4.15	67.99			
82513310	ROSEMAN MICKEY		2020 - 22069	90.91	0.000	5.78	96.69			
8303235	GILBERT KEVIN SHANE		2020 - 22070	70.94	0.000	4.62	75.56			
48350000	MCCALL ANGELA		2020 - 22071	122.06	0.000	4.04	126.10			G
24816000	EVERHART GENESTA		2020 - 22079	63.84	0.000	4.15	67.99			
8304344	HOME PLATE BATTING CENTER		2020 - 22080	168.14	0.000	10.92	179.06			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
82525402	CLARIDGE CYNDA		2020 - 22086	62.06	0.000	4.04	66.10			
8304968	CAMPBELL TANYA STANLEY		2020 - 22089	70.94	0.000	4.62	75.56			
82520237	GARCIA LEONEL RODRIQUEZ		2020 - 22091	62.06	0.000	4.04	66.10			
8312185	STILTNER JOHN		2020 - 22093	62.06	0.000	4.04	66.10			
82530403	BRADSHAW WAYNE F		2020 - 22099	73.16	0.000	4.76	77.92			
8304211	CW VAPECO		2020 - 22101	11.62	0.000	0.76	12.38			
8305741	THE GARDENER COMPANY		2020 - 22109	85.58	0.000	5.57	91.15			
82526381	BOGER & SON DISTRIBUTING INC		2020 - 22110	3.35	0.000	0.22	3.57			
8300720	JOURNEYS END TRAINING CTR LLC		2020 - 22111	23.54	0.000	1.53	25.07			
40050000	JERRYS MEAT PROCESSING		2020 - 22113	9.85	0.000	0.64	10.49			
8304450	GADDY TOMMY RAY		2020 - 22115	332.13	0.000	21.59	353.72			
8304483	RIVERA FRANCISCO ANTONIO		2020 - 22117	107.85	0.000	7.00	114.85			
8304622	ALLEN BILLY		2020 - 22118	6.84	0.000	0.44	7.28			
82527191	PIEDMONT SYSTEMS INC		2020 - 22131	36.58	0.000	2.39	38.97			
15668000	CLEMENT AVERY III		2020 - 22147	56.42	0.000	3.67	60.09	7/12/2021		
82533045	MR T'S FOOD ICE CREAM PRODUCE		2020 - 22164	15.71	0.000	1.02	16.73			
8302380	CARRERA JOEL		2020 - 22165	29.38	0.000	1.72	31.10			
82520193	BURTON HERBERT		2020 - 22178	28.89	0.000	1.88	30.77			
82532005	BROWN DERRICK ALLEN		2020 - 22182	70.94	0.000	4.62	75.56			
82520247	BATES MICHELLE LEIGH GREGORY		2020 - 22188	62.06	0.000	4.04	66.10			
82531953	E SMITH PAVING EDWARD SMITH		2020 - 22191	6.75	0.000	0.44	7.19			
82529209	BELL ANN		2020 - 22198	65.84	0.000	4.28	70.12			
82530587	BUENO VALENTIN		2020 - 22200	63.84	0.000	4.15	67.99			
8303720	BENITEZ ANICEFORO		2020 - 22203	45.59	0.000	2.97	48.56			
11983000	BYERLY PRESTON		2020 - 22205	70.94	0.000	4.62	75.56			
35412480	HENNESSEY DEBORAH		2020 - 22206	72.94	0.000	4.62	77.56			
55884000	PEEBLES EDWARD W		2020 - 22212	59.43	0.000	3.86	63.29			
82529073	RAUL LOPEZ-VEGA		2020 - 22213	53.20	0.000	3.46	56.66			
62395760	ROLLING HILL FARM		2020 - 22214	37.99	0.000	2.47	40.46			
68880000	SNIDER GLEN CLAY III		2020 - 22215	49.40	0.000	3.21	52.61			
82531023	CORVIN CHIROPRACTIC		2020 - 22219	48.38	0.000	3.16	51.54			
28311500	FURCHES PANSY LOFLIN		2020 - 22220	62.06	0.000	4.04	66.10			
100000060	BRABO JOEL RODRIGUEZ AKA		2020 - 22222	62.06	0.000	4.04	66.10			
8303900	OVERMAN SARA LOUISE		2020 - 22225	61.99	0.000	0.46	62.45	6/29/2021		
82527791	LANIER WILBERT		2020 - 22232	58.52	0.000	3.81	62.33			
82526145	BURTON RANDY		2020 - 22233	57.63	0.000	3.74	61.37			
8303225	CATHCART VICKI		2020 - 22236	49.21	0.000	3.20	52.41			
82524337	INGRAM HUGH JR		2020 - 22244	4.41	0.000	0.28	4.69			
8302010	TORRES AUTORO ORTIZ		2020 - 22267	62.06	0.000	4.04	66.10			
8302267	HARMONY TRANSMISSIONS		2020 - 22269	68.46	0.000	4.45	72.91			
46002000	LOFLIN BARBARA		2020 - 22271	123.82	0.000	8.05	131.87			
82529367	JIMINEZ MARIA		2020 - 22272	62.06	0.000	4.04	66.10			
8300748	LIFES A STITCH		2020 - 22273	21.82	0.000	1.42	23.24			
82522858	HARDIN MICHAEL		2020 - 22274	49.65	0.000	3.22	52.87			G
8304493	HARRIS CASEY		2020 - 22275	21.40	0.000	1.40	22.80			
24668000	EVANS JAMES THOMAS JR		2020 - 22276	97.15	0.000	6.32	103.47			E
8301205	MABE DAVID RICHARD		2020 - 22277	64.01	0.000	4.17	68.18			
8313331	HESS MARY		2020 - 22278	58.03	0.000	3.77	61.80			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
63319000	SANFORD KENNETH R		2020 - 22281	58.28	0.000	3.79	62.07			
36221000	HOGUE VIRGINIA IRENE		2020 - 22289	4.28	0.000	0.27	4.55			
8303515	JOHNSON EDITH STROUD		2020 - 22290	91.19	0.000	5.93	97.12			
24062000	ELLIS FRANCES PETERS		2020 - 22300	41.45	0.000	2.70	44.15			B
82521076	HEPLER JESSE G & SHIRLEY C		2020 - 22307	57.14	0.000	3.71	60.85			
8300162	EATON ZACHARY C		2020 - 22315	22.60	0.000	1.48	24.08			
82526617	DUNLAP STANLEY CLAYTON		2020 - 22317	4.28	0.000	0.27	4.55			
8308008	HERNANDEZ ESMERALDA		2020 - 22321	47.11	0.000	3.05	50.16			
82523916	CLEARY CARL WAYNE		2020 - 22323	67.39	0.000	4.38	71.77			
65928500	SHORES JANICE M		2020 - 22329	53.20	0.000	3.46	56.66			
82525721	DODD NATALIE		2020 - 22360	4.28	0.000	0.27	4.55			
82520514	BARTLETT EDWARD EARL		2020 - 22371	4.28	0.000	0.27	4.55			
82518689	QUEEN WENDY ZIMMERMAN		2020 - 22377	27.63	0.000	1.80	29.43			
8303744	CHURCH CLIFTON		2020 - 22380	12.84	0.000	0.83	13.67			
8305806	LOY KATHY		2020 - 22381	20.19	0.000	1.31	21.50			
8306930	YOKLEY TIFFANY NICOLE		2020 - 22385	29.88	0.000	1.94	31.82			
8306938	HENDRIX JOSHUA RAY		2020 - 22386	131.06	0.000	8.52	139.58			
8306945	ROBBINS JEFFREY SCOTT		2020 - 22389	8.56	0.000	0.56	9.12			
82532587	NAVARRO FORTINO		2020 - 22400	70.94	0.000	4.62	75.56			
82523198	GAITHER COLEEN C		2020 - 22432	70.94	0.000	4.62	75.56			
82517405	LANE DEBORAH B		2020 - 22433	113.26	0.000	7.36	120.62			
61162500	RIDDLE JAMES DAVID		2020 - 22436	80.38	0.000	5.22	85.60			
81006370	WORKMAN RUSSELL DEAN		2020 - 22439	64.33	0.000	4.19	68.52	11/30/2020		
82515176	WILSON VENESSA G		2020 - 22453	70.94	0.000	4.62	75.56			
49198000	MCDANIEL BOBBY DEAN JR		2020 - 22457	67.39	0.000	4.38	71.77			
8303704	MOSSO GERALDO		2020 - 22459	62.06	0.000	4.04	66.10			
8303727	BROWN ANGELA		2020 - 22460	62.06	0.000	4.04	66.10			
82533101	SMITH DUSTY		2020 - 22464	62.06	0.000	4.04	66.10			
82516584	DESPRES WAYNE A		2020 - 22468	64.62	0.000	4.20	68.82			
66202000	SIDDEN ARCHIE GLEN		2020 - 22471	56.72	0.000	3.69	60.41			
8302832	LA CARRETA MEXICO INC		2020 - 22472	199.06	0.000	12.75	211.81			
82523630	BELCHER WILLIAM ARNOLD		2020 - 22483	67.39	0.000	4.38	71.77			
8303695	CATHCART DANIEL BERNARD		2020 - 22488	62.06	0.000	4.04	66.10			
8312358	CARPENTER CAROLYN PACK		2020 - 22494	70.94	0.000	4.62	75.56			
82524811	SANCHEZ MARTIN PEDRO		2020 - 22495	63.84	0.000	4.15	67.99			
8310918	WHITE LAWRENCE ANTHONY		2020 - 22531	7.71	0.000	0.51	8.22			
82522726	MCDANIEL CLINTON T		2020 - 22559	8.60	0.000	0.56	9.16			
39193750	INDIVIDUALLY YOU BEAUTY SALON		2020 - 22572	15.79	0.000	1.02	16.81			
8306686	BRANNOCK JACK		2020 - 22616	62.06	0.000	4.04	66.10			
82518807	TAYLOR THERESA BURCHETTE		2020 - 22618	60.29	0.000	3.92	64.21			
82530783	BARTOLO GAUDENCIO		2020 - 22622	71.94	0.000	4.62	76.56			
82526162	KOONTZ DAVID RUSSELL		2020 - 22623	62.06	0.000	4.04	66.10			G
82518770	LEONARD JUDY		2020 - 22624	70.94	0.000	4.62	75.56			
44337000	LANIER MICHAEL DWAYNE		2020 - 22626	25.42	0.000	1.65	27.07			
61113250	RIDDLE BENNY		2020 - 22628	49.40	0.000	3.21	52.61			
51733900	MOORE MELINDA D		2020 - 22629	70.94	0.000	4.62	75.56			
82522871	MARTIN MARVIN C		2020 - 22631	62.06	0.000	4.04	66.10			
8304746	HAYES DANNY		2020 - 22635	46.11	0.000	2.99	49.10			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8310668	DAVIS ANGELA D		2020 - 22645	69.50	0.000	4.51	74.01			
8310700	GADDY CHARLIE RAY		2020 - 22648	537.01	0.000	34.90	571.91			
8304450	GADDY TOMMY RAY		2020 - 22649	382.03	0.000	24.83	406.86			
8310704	SPARKS KRISTIN LEA		2020 - 22650	65.84	0.000	4.28	70.12			
8304454	ONE SOURCE FLEET SERVICES INC		2020 - 22652	19.45	0.000	1.27	20.72			
1507750	ANDERSON AGGREGATES LLC		2020 - 22657	4175.55	0.000	271.42	4446.97			A
82529095	ANDERSON LAND & TIMBER LLC		2020 - 22658	258.97	0.000	16.84	275.81			
3978000	BARBEE WILLIAM B JR		2020 - 22696	81.17	0.000	5.28	86.45			
11005000	BROWN TWYLA ALLEN		2020 - 22698	86.71	0.000	5.64	92.35			
8300617	TATUM LEATRICE		2020 - 22715	82.82	0.000	5.39	88.21			
82532746	SAGEBRUSH OF NORTH CAROLINA		2020 - 22720	752.15	0.000	48.89	801.04			
25983620	FORTNEY CLEMENTEEN		2020 - 22742	3.89	0.000	0.25	4.14			
8305156	SCOOPS ICE CREAM		2020 - 22778	13.18	0.000	0.85	14.03			
82528056	CAROLINA SMALL ENGINE		2020 - 22801	53.33	0.000	3.47	56.80			
8304627	KORINCHOCK DAVID		2020 - 22843	8.56	0.000	0.56	9.12			
8302186	ATKINS WILLIAM SCOTT		2020 - 22906	16.59	0.000	1.06	17.65			
82524202	MATTOCKS N RANDOLPH JR		2020 - 22917	11.72	0.000	0.75	12.47			
8307678	BRADSHAW MICHAEL TODD		2020 - 23016	12.41	0.000	0.81	13.22			
82532730	SMITH KIRK		2020 - 23017	60.79	0.000	3.95	64.74			
8305185	TRIPAN LLC		2020 - 23039	2723.52	0.000	173.13	2896.65			
82521154	HENDRIX RICHARD BARRY		2020 - 23101	58.74	0.000	3.82	62.56			
82515185	NORTHERN LEASING SYSTEMS INC		2020 - 23116	3.16	0.000	0.21	3.37			
8301103	BURTONS SERVICES LLC		2020 - 23141	41.59	0.000	2.70	44.29			
82524967	SER INC		2020 - 23152	227.95	0.000	14.82	242.77			
8309036	WAX PROS LLC		2020 - 23154	6.02	0.000	0.39	6.41			
8301543	PURSER KENNETH HAROLD JR		2020 - 23168	15.70	0.000	1.02	16.72			
82515132	SMITH MONTY		2020 - 23172	17.97	0.000	1.17	19.14			
9202000	BOWLES TIRE AND MUFFLER INC		2020 - 23197	220.19	0.000	14.32	234.51			
82515095	SWISHER RICKY E		2020 - 23233	65.62	0.000	4.20	69.82			
8301026	HURT DANIEL ISAIAH		2020 - 23235	49.60	0.000	3.22	52.82			
8301064	CROTTS CHRISTOPHER DARYL		2020 - 23240	193.16	0.000	12.56	205.72			
82524857	HANES PATRICK PERRY		2020 - 23241	5.41	0.000	0.35	5.76			
82527768	TRINIDAD JESUS ROMERO		2020 - 23264	10.78	0.000	0.70	11.48			
82530798	BEAL BRAXTON MICHAEL		2020 - 23308	5.33	0.000	0.35	5.68			
82517265	BOOIE WILLIAM DAVID III		2020 - 23312	34.23	0.000	2.22	36.45			
8311635	J M HYMAN HOLDINGS LLC		2020 - 23319	25.59	0.000	1.66	27.25			
72537000	TATUM HERBERT L		2020 - 23321	70.94	0.000	4.62	75.56			
82530835	SNYDER MAELENE TEAGUE		2020 - 23323	9.82	0.000	0.64	10.46			
67022200	SMITH DOUGLAS WILLIAM		2020 - 23330	55.40	0.000	3.21	58.61			
82513999	MOCK MICHAEL		2020 - 23331	58.19	0.000	3.79	61.98			
82532614	SMITH TIMOTHY LANE		2020 - 23334	7.04	0.000	0.45	7.49			
14815000	CHANDLER DANIEL RAY		2020 - 23337	8.71	0.000	0.57	9.28			
8302858	HOLLEMAN EDWARD RAY		2020 - 23339	3.51	0.000	0.23	3.74			
82520638	LIPSCOMB KRISTOPHER SCOTT		2020 - 23345	4.28	0.000	0.27	4.55			
8304617	CROTTS DANIEL C		2020 - 23347	14.46	0.000	0.93	15.39			
82531975	DEBOARD BETTY GARRETT		2020 - 23348	36.79	0.000	2.39	39.18			
82532708	CHRISTSANTOS TRUCKING		2020 - 23350	27.20	0.000	1.76	28.96			
82530572	MILA EQUESTRIAN CENTER		2020 - 23352	40.66	0.000	2.64	43.30			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
82532711	MARKLAND MICHAEL STEPHEN		2020 - 23355	37.88	0.000	2.47	40.35			
8302216	MOJICA IGNACIO		2020 - 23357	15.44	0.000	1.01	16.45			
77796000	WHEELER KENNETH EUGENE		2020 - 23358	115.40	0.000	7.51	122.91			
8306690	DIAZ KAREN		2020 - 23370	57.63	0.000	3.74	61.37			
8303340	EMMADI & RAVI INC		2020 - 23376	661.06	0.000	42.97	704.03			
82522266	BOHANNON MELISSA R		2020 - 23382	257.18	0.000	16.72	273.90			
82518368	DELLINGER MARK/PAMELA		2020 - 23393	8.73	0.000	0.57	9.30			
8302882	SHEETS AUTO		2020 - 23401	4.28	0.000	0.27	4.55			
82532640	REEVES ANDRA HESTER		2020 - 23421	15.66	0.000	1.02	16.68			
22067000	DULIN WARREN NATHAN		2020 - 23427	11.26	0.000	0.72	11.98			
82517769	MCEWEN JESSE S JR		2020 - 23453	4.28	0.000	0.27	4.55			
78718500	WHITE VIRGINIA A		2020 - 23455	4.28	0.000	0.27	4.55			
51188000	MINOR JOHN FRANKLIN		2020 - 23466	4.41	0.000	0.28	4.69			
34244000	HELLARD JOE C		2020 - 23468	6.84	0.000	0.44	7.28			
82518890	FOWLER JAMES OTIS		2020 - 23470	15.40	0.000	1.00	16.40			
33008000	HARRIS HOYLE BAXTER JR		2020 - 23472	66.07	0.000	4.29	70.36			
82527935	WHITLOCK ROBERT	N5010A0026	2020 - 23499	475.02	0.000	20.93	495.95			
79819810	WILLIAMS VICTORIA C	D8100D0030	2020 - 23562	1756.13	0.000	83.93	1840.06			
8309392	ANORVE MARIA ELIZABETH PEREZ	C300000046	2020 - 23626	137.75	0.000	8.76	146.51			
8304853	BULLOCK DEVELOPMENT PROPERTIES LLC	M5160C0021	2020 - 23636	1595.98	0.000	103.55	1699.53			
8304853	BULLOCK DEVELOPMENT PROPERTIES LLC	M5160C0031	2020 - 23641	437.04	0.000	28.21	465.25			
82530495	COX JACQUELYN F	F90000001814	2020 - 23664	31.32	0.000	1.84	33.16			
8309774	TRIVETTE MECHELLE LYNN	I300000026	2020 - 23666	641.03	0.000	41.47	682.50			
8309850	MACKNIN NINKI LYNN ANGELL	L60000002103	2020 - 23706	445.22	0.000	28.75	473.97			
56832500	PHIPPS JEFFREY KARL	I5080B0018	2020 - 23719	430.20	0.000	27.77	457.97			G
8309269	COOK ROBERT	H5070A000101	2020 - 23741	6.82	0.000	0.25	7.07			
8310327	THOMAS MATTHEW ROBERT	E200000043	2020 - 23815	481.15	0.000	31.08	512.23			
8305056	TUTTEROW JAMES THOMAS	K5150A0014	2020 - 23844	1211.12	0.000	74.63	1285.75	12/29/2020		G
21988000	DULIN JEWEL C	E70000006702	2020 - 23857	285.23	0.000	2.14	287.37	6/28/2021		
21988000	DULIN JEWEL C	E70000006703	2020 - 23858	198.69	0.000	5.87	204.56	7/27/2021		
8307895	MCDANIEL WILLIAM JAMES	N500000084	2020 - 23906	347.73	0.000	22.41	370.14			
8301097	SALMONS THOMAS RICH	E20000000309	2020 - 23933	159.84	0.000	10.19	170.03			
8302015	MILEVOI APRIL RAE-MARIE	D7070A0015	2020 - 23953	465.61	0.000	29.94	495.55		E	E
76092000	WALKER MELVIN LEROY	D700000147	2020 - 23996	42.29	0.000	2.55	44.84			N
75253120	VIILARREAL BITALIO	G7040A0075	2020 - 24005	175.80	0.000	11.25	187.05			
75060000	VAUGHN RICKY G	F100000039	2020 - 24006	214.85	0.000	13.77	228.62			
8301818	FIVECOAT MICHAEL ETAL	I600000066	2020 - 24029	438.36	0.000	28.31	466.67			
71024500	STEVENSON ATLAS D ETAL	I5060C0012	2020 - 24030	846.50	0.000	54.83	901.33			
82532308	CRUZ NOEMI	G30000007209	2020 - 24079	175.10	0.000	11.19	186.29			
8302369	MILLER DJUNA H ETAL	G10000003302	2020 - 24084	347.04	0.000	18.46	365.50			G
8304401	GODBEY RUSTY	L5150A0007	2020 - 24088	387.33	0.000	24.98	412.31			
5672750	BEAVER RICHARD LEE	F30000001001	2020 - 24103	651.00	0.000	42.12	693.12			
31999250	HAMMOND ROBERT C	K100000032	2020 - 24133	20.43	0.000	1.13	21.56			
8304401	GODBEY RUSTY	L5150A0006	2020 - 24136	130.05	0.000	8.25	138.30			
8304924	WAGNER ANGELA G	F10000000301	2020 - 24182	6.96	0.000	0.25	7.21			
8305565	THARINGTON JAMES MICHAEL	C100000010	2020 - 24188	417.75	0.000	26.96	444.71			F
48048000	MAYFIELD BERNICE A	I5110C0006	2020 - 24221	824.29	0.000	53.39	877.68			
8300222	CORNATZER MARTY JASON	G8130A000501	2020 - 24225	9.42	0.000	0.14	9.56	5/25/2021		G

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
31233500	GRUBB RANDALL D	M60000002103	2020 - 24275	1.00	0.000	0.04	1.04	2/4/2021		
12208370	CALDWELL JACQUELINE LYNN	H800000058	2020 - 24317	384.85	0.000	24.82	409.67		E	
82533121	TUCKER PHYLLIS G	B500000098	2020 - 24324	880.43	0.000	57.03	937.46			
82513117	SMITH TRACY BROWN	J7080A0003	2020 - 24366	17.22	0.000	0.64	17.86	1/12/2021		
82518327	LAKEY STEPHEN WAYNE	I30000001301	2020 - 24377	446.78	0.000	10.06	456.84	4/23/2021		
40844250	JONES DAVID EUGENE	K200000007	2020 - 24392	545.65	0.000	35.27	580.92			
8306881	REYNOLDS LENA RENEE	L5090A000301	2020 - 24393	454.56	0.000	29.35	483.91			E
82521209	HILO ENTERPRISES LLC	C700000166	2020 - 24397	1035.59	0.000	67.12	1102.71			
65263000	SHIELDS JESSICA DAVIS	D500000074	2020 - 24399	887.98	0.000	57.53	945.51			
82520176	HORTON DAVID CHRISTOPHER	H600000066	2020 - 24420	396.28	0.000	25.56	421.84			
82532317	VILLAGE AUTO CENTER,LLC	M5160C002102	2020 - 24462	783.01	0.000	50.69	833.70			
68500000	SMITH WILLIAM D HEIRS	D600000042	2020 - 24499	678.62	0.000	43.92	722.54			
63594000	SCOTT FLOSSIE IMES HEIRS	I5050D0022	2020 - 24508	933.45	0.000	60.48	993.93			F
8302676	AGIENTAS MARK	E60000009201	2020 - 24511	1397.88	0.000	90.67	1488.55			
82530185	SNELL PAUL SR	F30000000516	2020 - 24541	262.07	0.000	16.84	278.91			
8305353	WYATT LEWIS MITCHELL	J70000008403	2020 - 24573	7.28	0.000	0.17	7.45	4/5/2021		G
8303610	TRUE HOMES LLC	G8140A0018 A	2020 - 24588	83.24	0.000	5.22	88.46			
8301270	HILO ENTERPRISE LLC	C70000011902	2020 - 24653	1676.02	0.000	108.75	1784.77			
82521209	HILO ENTERPRISES LLC	C700000165	2020 - 24655	4672.32	0.000	303.51	4975.83			
82516214	BROWN STREET PROPERTIES INC	E700000101	2020 - 24669	3.00	0.000	0.09	3.09	4/5/2021		
24573060	ETCHISON JOSEPH D	I5010A0009	2020 - 24748	136.50	0.000	8.69	145.19			
8305369	TOLLISON A LEROY JR	D500000088	2020 - 24752	401.96	0.000	25.93	427.89			G
8306515	BARNES BETTY EUDENE SPRY	H80000005004	2020 - 24765	350.11	0.000	22.56	372.67	7/14/2021		
82526201	CHILDERS JOSEPH R	E400000020	2020 - 24851	834.57	0.000	54.05	888.62	7/16/2021		G
1412000	ALMOND SONIA S	I800000032	2020 - 24916	348.82	0.000	22.48	371.30		E	
40119000	JOHNSON CRAIG S	L5020B0010	2020 - 24932	220.88	0.000	14.16	235.04			
82518209	CARTNER DAVID L	K20000007501	2020 - 24949	1100.65	0.000	69.92	1170.57	4/12/2021		G
40132000	JOHNSON DONALD LEE	G700000127	2020 - 24974	403.21	0.000	12.10	415.31	3/24/2021		
8308638	HAWKS JASON	H7020A0025	2020 - 25037	1.78	0.000	0.02	1.80	5/17/2021		G
49964000	MCMAHAN LILLIAN A	H500000002	2020 - 25064	229.63	0.000	14.73	244.36			
54320580	OBYRNE GEORGE J	C70000010601	2020 - 25104	1090.18	0.000	70.66	1160.84			E
28596000	GAITHER JULIE A HEIRS	I5010A0003	2020 - 25123	354.05	0.000	22.82	376.87			
8300382	GARRETSON CHERISE THOMAS	L500000020	2020 - 25140	128.89	0.000	8.18	137.07	3/30/2020		
43591000	KULP JAMES E	D500000014	2020 - 25149	973.61	0.000	63.10	1036.71			
9502500	BRACKEN KAREN WOOTEN	M5030A000105	2020 - 25176	6.42	0.000	0.19	6.61	3/23/2021		
15740000	CLEMENT JAMES ODELL	M4130A0028	2020 - 25223	269.08	0.000	17.30	286.38			
29484000	GOBBLE WARREN DARNELL	H30000001701	2020 - 25254	782.18	0.000	50.65	832.83			
82528177	PEEBLES EDWARD W	F800000129	2020 - 25373	254.39	0.000	16.34	270.73			
82519747	STANLEY INAS M	G7040A0057	2020 - 25374	119.35	0.000	7.57	126.92			
82531607	JOHNSON ELENDER GREY	G300000046	2020 - 25388	472.26	0.000	30.50	502.76	10/30/2020		
82531652	SANFORD SANDRA WALKER	I4130B000501	2020 - 25402	453.72	0.000	29.31	483.03			
82522326	HODGSON VANDER KETH	M5060A0006	2020 - 25415	313.58	0.000	20.19	333.77		E	
82516976	SMITH JANICE S	C300000126	2020 - 25418	538.38	0.000	34.80	573.18		E	E
8307070	DOBY CHARLES EDWARD III	F80000011010	2020 - 25425	37.18	0.000	1.02	38.20	3/8/2021		G
55052000	PACITTO STEPHEN P	G30000003702	2020 - 25440	432.19	0.000	12.97	445.16	3/26/2021		
64888000	SHEETS JOHNNY	K5150A0013	2020 - 25469	563.94	0.000	36.46	600.40			
58020500	POTTS JAMES WESLEY	F20000002007	2020 - 25510	259.88	0.000	16.70	276.58			F
76108000	WALKER PEARL C HEIRS	I5110C0022	2020 - 25550	193.64	0.000	12.39	206.03			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
40124000	JOHNSON DAVID A	J100000029	2020 - 25568	332.64	0.000	21.42	354.06		D	
19604250	DALTON ROGER LEE	B30000003105	2020 - 25602	70.69	0.000	0.53	71.22	7/2/2021		
8304216	LAMBERTON RORY D	J6090A0016	2020 - 25667	143.04	0.000	9.10	152.14	7/8/2021		
82513169	JONES LARRY WILLIAM	I700000053	2020 - 25704	279.34	0.000	2.10	281.44	6/7/2021		
8304948	LEONARD JULIA R	F30000007403	2020 - 25749	82.91	0.000	2.99	85.90	2/24/2021		
82533118	REAVIS JOE DARREN	B30000003701	2020 - 25795	564.79	0.000	36.52	601.31			
32663000	HARGROVE HENRY ELTON	O600000021	2020 - 25812	325.25	0.000	20.95	346.20			F
66050000	SHREWSBURY GLENVER W	H700000023	2020 - 25837	11.14	0.000	0.08	11.22	7/6/2021		
19552000	DALTON JUDITH ROBERTS	K700000033	2020 - 25863	535.48	0.000	30.71	566.19			G
16845000	COOK MYRTLE S	K5150A0002 A	2020 - 25864	511.50	0.000	33.05	544.55	7/6/2021		
55470000	PARKS SARAH T	I5050B0001	2020 - 25879	354.64	0.000	22.86	377.50		E	
19572000	DALTON N C	J6090A0010	2020 - 25907	143.04	0.000	9.10	152.14			
69878000	SPILLMAN EDDIE AUSTIN	K3130A0013	2020 - 25949	49.68	0.000	3.04	52.72			
82526591	ROBERTSON RONALD E JR	C7100A0014	2020 - 25982	178.05	0.000	11.38	189.43			
82517951	PHELPS MELISSA	O600000077	2020 - 26020	3.28	0.000	0.07	3.35	4/15/2021		
82527484	HENDRIX ALAN G	G700000154	2020 - 26077	1.16	0.000	0.03	1.19	3/16/2021		
82532798	BOARDMAN DALE JR	I1110B0015	2020 - 26084	108.81	0.000	6.87	115.68			
46684000	LYONS RICHMOND ESTATE	L5070A0002	2020 - 26094	32.33	0.000	1.91	34.24			
38999000	IJAMES JASON	I5160A0007	2020 - 26140	370.61	0.000	23.90	394.51			
9723000	BRAWLEY RANDY	F30000009602	2020 - 26148	82.97	0.000	5.20	88.17			
82516004	RATLEDGE AUSHANTE NASHA	B30000004106	2020 - 26153	265.73	0.000	17.08	282.81			
82525078	TATUM CHARLES	C30000000203	2020 - 26225	1390.17	0.000	90.17	1480.34			
82530373	COCKERHAM ELOISE T	H50000000102	2020 - 26226	631.95	0.000	40.88	672.83			
58885500	PRUITT RICHARD DOUGLAS	M400000084	2020 - 26233	247.75	0.000	15.91	263.66			
82513008	RIVERA FRANCISCO ANTONIO	I4110A0015	2020 - 26309	442.16	0.000	28.54	470.70			
77124500	WAUGH MELISSA F	N60000004801	2020 - 26363	52.48	0.000	1.57	54.05	3/30/2021		
13884000	CARTER WILLIAM BERT	F800000043	2020 - 26401	171.26	0.000	10.94	182.20			
82526014	EDWARDS MARTHA E TRUSTEE	M5030A0015	2020 - 26427	557.79	0.000	36.06	593.85			
51238000	MISCHLER JAMES L	I40000000302	2020 - 26433	41.40	0.000	0.31	41.71	6/21/2021		
33222000	HARRISON CALVIN E JR	I5060C0027	2020 - 26486	840.85	0.000	54.46	895.31			
8301204	TREJO JOSE	M5160D000902	2020 - 26490	755.83	0.000	39.19	795.02			
8300671	ALLEN JASON SAMUEL	M5020A0023	2020 - 26491	566.83	0.000	36.52	603.35	7/20/2021		F
12260000	CALL HARRY LEE	F80000012601	2020 - 26557	5.74	0.000	0.18	5.92	3/30/2021		
29596000	GODBEY JACKIE N	L5100A0004	2020 - 26562	276.39	0.000	17.77	294.16			F
82513205	CONNELL RAY M JR	N500000070	2020 - 26591	304.48	0.000	19.60	324.08			
8301156	IJAMES JASON LEE	I5010A0016	2020 - 26602	43.06	0.000	2.61	45.67			G
82531136	JOHNSON RHODA G	O600000018	2020 - 26613	288.76	0.000	18.57	307.33			
125750	ABSHER JENNIE B	G8010B0007	2020 - 26673	215.39	0.000	13.81	229.20			
30797600	GRIFFIN JAMES A	E900000322	2020 - 26685	4469.05	0.000	286.39	4755.44			A
8304464	REDMON STEPHANIE GRANT	L5100A0005	2020 - 26691	321.70	0.000	20.72	342.42	9/23/2020		
82513183	HAGER JERRY WAYNE	G7040A0022	2020 - 26753	119.35	0.000	7.57	126.92			
32516000	HARDING EVELYN N	M5090B0015	2020 - 26754	51.63	0.000	3.16	54.79			
54297750	NUNN WENDALL DURWARD	H7020A0006	2020 - 26952	511.74	0.000	33.08	544.82			
8304090	DOBY MARK	H7020A0034	2020 - 26969	355.81	0.000	22.93	378.74			
8306324	MONTGOMERY KEITH	K500000060	2020 - 26992	519.60	0.000	33.58	553.18			
82532991	CASS JAMIE CHARLES	E700000034	2020 - 27029	652.01	0.000	42.19	694.20			
82528300	TUCKER JAMES M	G8050A000801	2020 - 27035	654.13	0.000	42.33	696.46			
82516445	HALL C STACY REVOCABLE TRUST	I5080A0006	2020 - 27037	131.16	0.000	8.33	139.49			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
62805550	SADAT SAID MOHAMMAD	D800000022	2020 - 27045	11875.49	0.000	178.13	12053.62	7/28/2021		
82520288	HAYES PATRICIA B	C7100B0008	2020 - 27049	119.70	0.000	7.59	127.29			
2068000	ANDREWS SAM D HEIRS	K5090A0005	2020 - 27070	26.73	0.000	1.54	28.27			
8310609	GEARHART WILLIAM H III	M5100C001602	2020 - 27146	299.30	0.000	2.25	301.55	7/14/2021	E	
8300992	ELLIS RICHARD	M5030A0019	2020 - 27182	371.23	0.000	23.93	395.16			
82516004	RATLEDGE AUSHANTE NASHA	B300000041 A	2020 - 27183	908.13	0.000	58.84	966.97			
31233500	GRUBB RANDALL D	J60000009403	2020 - 27204	7.25	0.000	0.16	7.41	2/4/2021		
82526531	COMPTON ROBERT G	G40000000909	2020 - 27214	3.04	0.000	0.06	3.10	4/8/2021		
8310887	PLYLER AMANDA D	F80000008202	2020 - 27275	23.06	0.000	1.31	24.37			
8301141	HERNANDEZ DAGOBERTO	N5010A0024	2020 - 27370	375.47	0.000	14.46	389.93			
8303994	ROBINSON DANIEL B	N5010B0035	2020 - 27377	475.26	0.000	20.94	496.20			
74504500	TUTTEROW DONALD RAY	N5080A0022	2020 - 27379	659.39	0.000	32.92	692.31			E
8309084	SPILLMAN TRACY LYNN	N5080B0002	2020 - 27384	1480.98	0.000	86.31	1567.29			E
8304589	ANGELL PATTY JACOBS	N5080A0003	2020 - 27395	3.00	0.000	0.07	3.07	4/1/2021		
70402000	SPRY MARGARET M	N5010C0012	2020 - 27400	711.03	0.000	36.27	747.30			
82528669	KERLEY RONALD A	N5080A0024	2020 - 27405	236.99	0.000	5.45	242.44	9/11/2020	E	
82530746	UNITED RESIDENTIAL PROP LLC	N5010C0019	2020 - 27428	2.12	0.000	0.06	2.18	3/25/2021		
13595900	CARTER MARY ANN BRINDLE	N5010C0033	2020 - 27430	377.33	0.000	14.32	391.65	2/16/2021		
8307333	STEELE HELEN FAYE	K5150A0008	2020 - 27538	517.10	0.000	33.42	550.52			
60083000	REDMON PATRICIA D	K5090A0045	2020 - 27560	353.42	0.000	22.78	376.20		E	
82533048	STANLEY BERNICE	I5110A0011	2020 - 27576	649.36	0.000	42.01	691.37			
82526041	JEFF HAYES CONT SERVICES INC		2020 - 27621	212.30	0.000	13.80	226.10			
74980000	VANCE THEON H JR		2020 - 27623	82.42	0.000	5.36	87.78			
8306928	RENNIX JEFFREY TODD		2020 - 27624	29.02	0.000	1.89	30.91			
82529646	REID HAROLD JR		2020 - 27626	25.21	0.000	1.63	26.84			
82527197	A STITCH IN TIME MACHINE QUILT		2020 - 27627	54.34	0.000	3.54	57.88			
82522684	STOCKTON DARRYL T		2020 - 27632	68.64	0.000	4.46	73.10			G
82527323	TIENDA MEXICANA LA LUNA		2020 - 27636	7.65	0.000	0.49	8.14			
79094250	WILLARD PLUMBING		2020 - 27637	11.55	0.000	0.76	12.31			
82524945	MORRIS YOLANDA M		2020 - 27647	5.73	0.000	0.37	6.10			
16642750	CONFIDENTIAL CONSULTANTS INC		2020 - 27648	7.74	0.000	0.49	8.23			
82526803	FRYE CHERRY		2020 - 27653	20.19	0.000	1.31	21.50			
81712000	ZIMMERMAN RANDY DEAN		2020 - 27656	12.99	0.000	0.84	13.83			
82525760	CHURCH MARTY J		2020 - 27657	12.11	0.000	0.79	12.90			
8301051	LAWSON KIRK DOUGLAS		2020 - 27658	4.66	0.000	0.30	4.96			
82521462	CHILTON HEATING & COOLING		2020 - 27659	4.86	0.000	0.31	5.17			
82529446	GEMINI'S		2020 - 27660	10.34	0.000	-0.67	11.01			
40061000	JOHNS JANITOR SERVICE		2020 - 27662	23.65	0.000	1.54	25.19			
82515189	PENNINGTON & CO REALTY INC		2020 - 27663	7.50	0.000	0.48	7.98			
82528714	TRIPLE THREAT PAINT & BODY INC		2020 - 27664	50.41	0.000	3.28	53.69			
8303382	NIVENS JANE RUMPLE		2020 - 27665	21.82	0.000	1.42	23.24			
8303787	JAMES BOYD		2020 - 27675	6.84	0.000	0.44	7.28			
8309066	BENNETT ALBERT BERKLEY		2020 - 27680	19.97	0.000	1.30	21.27			
48424000	MCCLAMROCK AUTOMOTIVE		2020 - 27683	18.40	0.000	1.19	19.59			
13313000	CARTER GRADY LEE		2020 - 27693	65.06	0.000	4.04	69.10			
38988000	IJAMES JAMES EDWARD		2020 - 27694	46.95	0.000	3.05	50.00			
8305056	TUTTEROW JAMES THOMAS		2020 - 27697	57.63	0.000	3.74	61.37			G
82522488	INMAN DEBORAH		2020 - 27702	66.01	0.000	4.17	70.18			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
28949700	GARZA LOY		2020 - 27703	62.06	0.000	4.04	66.10			
8306956	BISHOP GARTH ALAN		2020 - 27704	20.64	0.000	1.35	21.99			
82518984	MOSES ALICE NAOMI		2020 - 27709	70.94	0.000	4.62	75.56			
82531461	AMARO MARIA FELIX HERNANDEZ		2020 - 27711	62.06	0.000	4.04	66.10			
8309216	HICKS JOSHUA		2020 - 27718	179.73	0.000	11.68	191.41			
8303838	SHREWSBURY ROGER		2020 - 27722	14.56	0.000	0.94	15.50			
82531154	JACKSON IVEY NICOLE		2020 - 27724	4.92	0.000	0.31	5.23			
8308835	LOVE MITZI		2020 - 27726	77.23	0.000	5.01	82.24			
8309244	MABE CALEB DEAN		2020 - 27729	25.07	0.000	1.64	26.71			
52238050	MUELLER JOY SCAVONE		2020 - 27743	54.87	0.000	3.57	58.44			
8310481	CORNER STORE OF MOCKSVILLE LLC		2020 - 27754	152.03	0.000	9.88	161.91			
62509150	ROSSI KATHLEEN ANN		2020 - 27761	62.06	0.000	4.04	66.10			
40571000	JOHNSON WILLIE CARLON		2020 - 27800	46.55	0.000	3.02	49.57			
82530276	FOSTER TIMOTHY MATTHEW		2020 - 27810	13.83	0.000	0.89	14.72			
82531949	WARD SHIRLEY YVONNE		2020 - 27819	5.26	0.000	0.34	5.60			
72384480	T R CONVENIENCE STORE		2020 - 27831	131.42	0.000	8.55	139.97			
82518397	MCCLAMROCK EVERETT GRAY		2020 - 27832	7.78	0.000	0.51	8.29			
8310909	HEDRICK BRIAN M		2020 - 27835	3.93	0.000	0.06	3.99	5/6/2021		
8302848	BARNEYCASTLE TERRY DOUGLAS		2020 - 27838	4.28	0.000	0.27	4.55			
82532498	FOSTER STEPHANIE MIRANDA		2020 - 27846	57.76	0.000	3.76	61.52			
8305748	HAYES DANNY		2020 - 27867	9.85	0.000	0.64	10.49			
82530832	FIREBUSTERS INC		2020 - 27902	193.40	0.000	12.39	205.79			
8302676	AGIENTAS MARK		2020 - 27949	36.41	0.000	2.37	38.78			
82526104	ANDRADE ANTHONY THOMAS		2020 - 27956	180.91	0.000	11.76	192.67			
82529823	ALLEN JASON T		2020 - 27978	48.00	0.000	3.12	51.12			
69878000	SPILLMAN EDDIE AUSTIN		2020 - 27986	838.96	0.000	54.53	893.49			
8306421	MASH ELITE PERFORMANCE INC		2020 - 27992	176.83	0.000	11.49	188.32			
82520905	JESSE MCEWEN & SON GRADING INC		2020 - 28003	2980.78	0.000	193.75	3174.53			
82524400	PAGECO INC		2020 - 28006	359.85	0.000	23.39	383.24			
8310713	KNIGHT BRITTIAN SHANE		2020 - 28016	29.38	0.000	1.92	31.30			
8303734	BECKHAM DANA		2020 - 28027	140.66	0.000	9.14	149.80			
8307000	REYNOLDS &SANDS PROPERTIES LLC		2020 - 28060	26.48	0.000	1.72	28.20			
8301922	PAC-VAN INC		2020 - 28080	42.96	0.000	2.79	45.75			
82524858	WILLIAMS CONSTRUCTION CO INC		2020 - 28109	713.52	0.000	46.38	759.90			
82525114	RDG CONSTRUCTION LLC		2020 - 28112	15.61	0.000	0.59	16.20	2/4/2021		
8310013	KARATE INTERNATIONAL OF ADVANCE		2020 - 28147	10.66	0.000	0.69	11.35			
8308811	YORK CORRY		2020 - 28157	123.65	0.000	8.04	131.69			
82528252	SPECIALITY RETAILERS INC DBA		2020 - 28183	3.57	0.000	0.16	3.73	1/20/2021	B	
52250000	MULLIS CAROL		2020 - 28190	93.44	0.000	6.01	99.45			
27832000	FRYE ALAN GRAY		2020 - 28197	105.98	0.000	6.88	112.86			
377000	ALEXANDER DENNIS L		2020 - 28198	77.82	0.000	5.06	82.88			
8306161	ALLEN BRYAN WAYNE		2020 - 28199	4.28	0.000	0.27	4.55			
8301545	BELCHER PHILLIP		2020 - 28201	608.57	0.000	39.55	648.12			
6867880	BLACKWELDER JODY		2020 - 28202	140.13	0.000	9.11	149.24			
82522906	DYSON MARTY A		2020 - 28203	1.17	0.000	0.04	1.21	2/15/2021		
8310120	CALLOWAY BRIAN TIMOTHY JR		2020 - 28206	197.18	0.000	12.82	210.00			
82521245	STEVENS KRISTINE M		2020 - 28228	3.78	0.000	0.18	3.96			
8311689	WAGNER ANDREW EDWARD	K70000006303	2020 - 28531	234.14	0.000	15.02	249.16	7/6/2021		

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8312321	BRACKEN ROBERT G	H10000000808	2020 - 28537	0.00	0.000	0.00	0.00	7/13/2021		G
8312116	BARTLETT JAMES FRANKLIN		2020 - 28629	47.99	0.000	3.12	51.11			
8312135	CARTER JIMMY LEE		2020 - 28646	10.89	0.000	0.71	11.60			
8312139	COOK JAMIE THOMAS		2020 - 28650	40.23	0.000	2.61	42.84			
8312166	TOWN FAMILY PHARMACY LLC		2020 - 28680	1065.18	0.000	69.23	1134.41			
8312180	DICKEY GENE ALLEN		2020 - 28691	8.00	0.000	0.51	8.51			
8303664	GAUDET SCOTT		2020 - 28717	4.41	0.000	0.28	4.69			
8312289	CARTER KATIE DENESE		2020 - 28722	29.35	0.000	1.91	31.26			
8312359	COLE JAMES HUNTER		2020 - 28753	10.28	0.000	0.67	10.95			
8312401	4 SEASONS TREASURES & WINE		2020 - 28768	8.52	0.000	0.56	9.08			
8312405	BURNS ASHLEY ALEXANDRIA		2020 - 28771	65.62	0.000	4.27	69.89			B
8312414	ANA'S GROCERY		2020 - 28779	3.43	0.000	0.22	3.65			
8312444	EBERLY ANGELA RENEA		2020 - 28783	144.25	0.000	9.38	153.63			
8312446	EVANS RODNEY FORREST		2020 - 28788	62.06	0.000	4.04	66.10			
8312447	GAUTHIER REBECCA LYNN		2020 - 28790	62.06	0.000	4.04	66.10			
8312451	GRAY TOMMY ERIC		2020 - 28793	62.06	0.000	4.04	66.10			
8312457	LIVENGOOD JAMIE WHITE		2020 - 28796	122.06	0.000	4.04	126.10			G
8312463	MENDOZA HENRY DAVID		2020 - 28813	122.06	0.000	4.04	126.10	7/23/2021		G
8312464	MOSES MERCEDES GABRIELLIA		2020 - 28814	62.06	0.000	4.04	66.10			
8312466	PERZ-QUINTERO LEONARDO		2020 - 28816	62.06	0.000	4.04	66.10			
82529592	GUINN BOBBY RAE		2020 - 28818	9.99	0.000	0.65	10.64			
8312476	VAWTER RANDALL GRAY		2020 - 28825	108.55	0.000	7.05	115.60			
8312482	GAMA OSMAYDA ACEVEDO		2020 - 28832	62.06	0.000	4.04	66.10			
8312467	RAMIREZ ABIGAIL MARTINEZ		2020 - 28838	105.50	0.000	6.85	112.35			
8308220	LYNCH JEFFERY BOB		2020 - 28859	78.16	0.000	1.19	79.35			G
8312531	PACETTI DEBRA		2020 - 28865	121.69	0.000	7.91	129.60			
8312533	GRAY RUTH		2020 - 28866	54.57	0.000	3.56	58.13			
8312570	WILSON DONNA & DAVID		2020 - 28883	125.18	0.000	8.14	133.32			
8312649	WINGS FOR THE WORD INC		2020 - 28901	958.50	0.000	62.30	1020.80			
8312663	CALDWELL JOSHUA & CARA		2020 - 28915	28.16	0.000	1.84	30.00			
8312668	CLINE RANDY		2020 - 28920	188.96	0.000	12.28	201.24			
8312672	CONRAD LARRY		2020 - 28924	191.53	0.000	12.45	203.98			
8312695	HUFFMAN SHANE & JOYCE		2020 - 28943	25.60	0.000	1.66	27.26			
8312703	MARCHE AUSTIN		2020 - 28951	127.44	0.000	8.28	135.72			
8312717	PHILLIPS TONY		2020 - 28965	198.55	0.000	12.90	211.45			
8312719	PRUITT ROBERT		2020 - 28967	90.36	0.000	5.88	96.24			
8312724	ROGERS COSANDRA		2020 - 28972	93.82	0.000	6.10	99.92			
8308268	SHULENBURGER CHRISTOPHER		2020 - 28973	143.86	0.000	9.35	153.21			
8312725	SIGMON REGGIE		2020 - 28974	15.06	0.000	0.97	16.03			
8312736	VANCE DAYNA		2020 - 28986	25.27	0.000	0.19	25.46	6/2/2021		PP
8312738	WALKER MIKE		2020 - 28988	160.97	0.000	10.46	171.43			
29665000	GODBEY ROGER DALE	C30000009601	2020 - 29039	162.49	0.000	10.36	172.85			
8312911	SHINE FAMILY TRUST	G50000014001	2020 - 29059	4.79	0.000	0.15	4.94	3/30/2021		
8312923	SAARM LEO	G60000000304	2020 - 29079	995.20	0.000	64.50	1059.70	9/14/2020		
8312941	RIDDLE LONNIE BENJAMIN	D70000002406	2020 - 29107	283.31	0.000	18.22	301.53			
8310903	3405 CLEMMONS LLC	H40000000702	2020 - 29112	1031.48	0.000	66.84	1098.32			
8313055	COOK JOSEPH AARON		2020 - 29134	8.73	0.000	0.57	9.30			
69878000	SPILLMAN EDDIE AUSTIN		2020 - 29157	27.85	0.000	1.81	29.66			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
82525841	GIBSON KEVIN DEAN		2020 - 29180	43.41	0.000	2.82	46.23			
8305624	HERNANDEZ NORA		2020 - 29194	56.42	0.000	3.67	60.09			
8313527	BRENT SMITH & ASSOCIATES INC		2020 - 29237	20.99	0.000	1.36	22.35			
8313610	ROFF MICHAEL LUND		2020 - 29245	26.71	0.000	1.74	28.45			
8309704	HOWELL JESSICA		2020 - 33011	20.74	0.000	0.00	20.74	3/30/2021	EMS /G	
8314993	CHAPMAN MATTHEW		2020 - 33017	615.54	0.000	0.00	615.54	6/22/2021	EMS /G	
8314994	CLARY CALVIN		2020 - 33018	53.55	0.000	0.00	53.55	6/1/2021	EMS /G	
8314997	GREGGORY RAYN		2020 - 33021	184.41	0.000	0.00	184.41	4/5/2021	EMS /G	
8315003	YOUNG CYNTHIA		2020 - 33029	66.23	0.000	0.00	66.23	5/7/2021	EMS /G	
8313825	SHOCKLEY SAMUEL		2020 - 33034	588.22	0.000	0.00	588.22	4/30/2021	EMS /G	
8313825	SHOCKLEY SAMUEL		2020 - 33036	993.60	0.000	0.00	993.60		EMS /G	
8315125	COLEMAN SARAH		2020 - 33038	487.16	0.000	0.00	487.16	5/3/2021	EMS /G	
8315129	FERREBEE BILL		2020 - 33041	722.05	0.000	0.00	722.05	5/27/2021	EMS /G	
8315141	MYERS AMY		2020 - 33043	63.02	0.000	0.00	63.02	7/1/2021	EMS /G	
8315151	WEBB CAMERON		2020 - 33047	210.00	0.000	0.00	210.00		EMS /G	
8315520	ALEXANDER LISA		2020 - 33048	60.00	0.000	0.00	60.00	6/7/2021	EMS /G	
8315522	HAYNES BRANDON		2020 - 33050	546.31	0.000	0.00	546.31	7/16/2021	EMS /G	
8315523	JACKSON STORMIE		2020 - 33051	641.88	0.000	0.00	641.88		EMS /G	
8315524	JONES COURTNEY		2020 - 33052	170.56	0.000	0.00	170.56	5/26/2021	EMS /G	
8315525	KARNS SHER		2020 - 33053	68.43	0.000	0.00	68.43	7/6/2021	EMS /G	
8315527	POWLEY JACOB		2020 - 33056	529.88	0.000	0.00	529.88		EMS /G	
8315528	REED BRODY		2020 - 33057	1273.25	0.000	0.00	1273.25		EMS /G	
8315529	REGENTHAL ANDREW		2020 - 33058	210.00	0.000	0.00	210.00		EMS /G	
8315531	SAGENDORF ROLAND		2020 - 33059	91.68	0.000	0.00	91.68	7/6/2021	EMS /G	
8315532	SCHELL SCOTT		2020 - 33060	357.85	0.000	0.00	357.85		EMS /G	
8315533	SHAW NICHOLAS		2020 - 33061	140.00	0.000	0.00	140.00	6/4/2021	EMS /G	
8315534	THIES AARON		2020 - 33063	890.78	0.000	0.00	890.78		EMS /G	
8315816	BROWN LARRY		2020 - 33065	1155.54	0.000	0.00	1155.54		EMS /G	
8315819	HILL SCOTT		2020 - 33066	1235.17	0.000	0.00	1235.17		EMS /G	
8315820	JENNETT MARK		2020 - 33067	276.77	0.000	0.00	276.77	7/26/2021	EMS /G	
202020000700	DENNISON BARBARA ALLISON		2020 - 200007	14.51	0.000	0.94	15.45			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020000800	PRUITT DANIEL LEO		2020 - 200008	10.48	0.000	0.69	11.17			
202020000900	WALKER STACY LEE		2020 - 200009	26.42	0.000	1.72	28.14			
202020001100	JOYNER EDGAR WARN		2020 - 200011	120.27	0.000	7.82	128.09			
202020001500	HARRY CHARLES BRUCE II		2020 - 200015	37.77	0.000	2.45	40.22			
202020001700	DAVIS MELISSA RHEA		2020 - 200017	4.68	0.000	0.31	4.99			
202020001900	HUDSON CHRISTOPHER LEONARD		2020 - 200019	22.27	0.000	1.44	23.71			
202020002200	REGENSBURGER JAMES FREDRICK JR		2020 - 200022	136.74	0.000	8.89	145.63			
202020002300	HARPER MICHAEL TODD		2020 - 200023	63.18	0.000	4.11	67.29			
202020002700	RAXTER TRACY LYNN		2020 - 200027	211.44	0.000	13.75	225.19			
202020003000	GILLEY KENNETH ROBERT		2020 - 200030	268.81	0.000	17.47	286.28			
202020003500	ASHLEY SUSAN JANE		2020 - 200035	9.14	0.000	0.60	9.74			
202020004000	SMITH MELINDA BALL		2020 - 200040	9.82	0.000	0.63	10.45			
202020004100	FLEMING SARAH TONNETTE		2020 - 200041	8.36	0.000	0.55	8.91			
202020004400	FRYE ALAN GRAY JR		2020 - 200044	10.42	0.000	0.68	11.10			
202020005500	PULLIAM SHANNON DARNELL		2020 - 200055	105.18	0.000	6.84	112.02			
202020005700	MARTINEZ OSCAR NOE		2020 - 200057	100.36	0.000	6.52	106.88			
202020006200	MEEK JAMES ALLEN		2020 - 200062	13.93	0.000	0.91	14.84			
202020006600	DONOVAN SHAWN MICHAEL		2020 - 200066	14.88	0.000	0.97	15.85			
202020006700	RHODES LORI WATKINS		2020 - 200067	5.64	0.000	0.37	6.01			
202020006800	BARRETT CHARLES CALVIN		2020 - 200068	33.13	0.000	2.15	35.28			
202020006900	ROSEMAN MICKEY WAYNE		2020 - 200069	62.68	0.000	4.07	66.75			
202020007000	HANES RANDY LEE		2020 - 200070	14.58	0.000	0.95	15.53			
202020007200	MONEY SUZANNE DANBOISE		2020 - 200072	124.66	0.000	8.11	132.77			
202020007500	TYSON FRANCES YOUNG		2020 - 200075	2.61	0.000	0.17	2.78			
202020007800	ZUPANCIC BRANDON		2020 - 200078	16.70	0.000	1.09	17.79			
202020007900	COLLINS DEWAYNE ELLIOT		2020 - 200079	299.96	0.000	19.50	319.46			
202020008100	TALBERT SHERRI RENEE		2020 - 200081	7.06	0.000	0.46	7.52			
202020008400	MARION SHANNON ASHLEY		2020 - 200084	4.53	0.000	0.29	4.82			
202020008600	D & D CLEAN CUT TREE SERV ICE INC		2020 - 200086	63.21	0.000	4.11	67.32			
202020008700	BECK JORDYN ALEXIS		2020 - 200087	14.20	0.000	0.93	15.13			
202020009300	HUDSPETH THUY LAM		2020 - 200093	66.26	0.000	4.31	70.57			
202020009900	SMITH CLARENCE JR		2020 - 200099	40.44	0.000	2.63	43.07			
202020010000	WHITE ADAM CLAY		2020 - 200100	8.51	0.000	0.55	9.06			
202020010400	REGENSBURGER JAMES F JR		2020 - 200104	133.56	0.000	8.68	142.24			
202020010500	MARTINEZ ABEL		2020 - 200105	13.22	0.000	0.85	14.07			
202020010600	PLOTT JOSHUA JOHN		2020 - 200106	36.03	0.000	2.34	38.37			
202020010700	PURSER KENNETH HAROLD JR		2020 - 200107	133.04	0.000	8.64	141.68			
202020010900	ARMSTRONG JAMES PATTON JR		2020 - 200109	3.70	0.000	0.24	3.94			
202020011100	GREER RICKEY ALDENE JR		2020 - 200111	9.08	0.000	0.59	9.67			
202020011400	OGDEN SHERRI LEE		2020 - 200114	14.37	0.000	0.94	15.31			
202020012300	HUFFMAN AMIE JO		2020 - 200123	2.69	0.000	0.18	2.87			
202020012500	PARNELL JENNIFER MCKOWN		2020 - 200125	5.83	0.000	0.38	6.21			
202020012600	HUGGINS MARK ANTHONY		2020 - 200126	8.30	0.000	0.54	8.84			
202020012800	BARNETT MARGUERITE CAROL		2020 - 200128	7.38	0.000	0.48	7.86			
202020013100	CRATER DAVID WAYNE JR		2020 - 200131	111.50	0.000	7.25	118.75			
202020013500	JOHNSON CRAIG STEVEN		2020 - 200135	11.54	0.000	0.75	12.29			
202020013800	BRATCHER DAMEK JAQUAN		2020 - 200138	22.44	0.000	1.46	23.90			
202020014100	COTHREN FREDERICK EUGENE		2020 - 200141	12.45	0.000	0.81	13.26			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020014300	MCCLAMROCK JOYCE CHAPMAN		2020 - 200143	2.90	0.000	0.19	3.09			
202020014400	WHITTAKER CLARK THOMAS		2020 - 200144	20.65	0.000	1.34	21.99			
202020014600	FORK WELDING SHOP INC		2020 - 200146	120.14	0.000	7.81	127.95			
202020015000	LYNCH JEFFREY BOB		2020 - 200150	48.25	0.000	3.14	51.39			G
202020015100	DILLARD AMELIA LOUISE		2020 - 200151	20.87	0.000	1.36	22.23			
202020015200	ARTHUR CORWIN MORGAN		2020 - 200152	40.30	0.000	2.61	42.91			
202020015700	MCGINLEY ROBERT DWAYNE		2020 - 200157	76.64	0.000	1.73	78.37	4/30/2021		
202020016000	SMITH CLARENCE JR		2020 - 200160	25.79	0.000	1.68	27.47			
202020016100	ELDER CORY THOMAS		2020 - 200161	61.04	0.000	3.96	65.00			
202020016400	DANIELS CHARLES ROBERT		2020 - 200164	104.48	0.000	6.78	111.26			
202020016500	CORNELL RACHEL ANN		2020 - 200165	27.92	0.000	1.81	29.73			
202020016700	STOKES HAYDEN CLETIUS III		2020 - 200167	44.68	0.000	2.90	47.58			
202020017000	MARKLAND DANIEL LEE		2020 - 200170	8.33	0.000	0.54	8.87			
202020017100	BATES JACOB DALE		2020 - 200171	14.42	0.000	0.94	15.36			
202020017300	CARTER JEROME LAMONT		2020 - 200173	23.15	0.000	1.51	24.66			
202020017400	HILL SCOTT LEE		2020 - 200174	14.41	0.000	0.94	15.35			
202020017500	DAVIS ROBERT WAYNE		2020 - 200175	2.14	0.000	0.14	2.28			
202020017800	GOODMAN BRITTANY SPRY		2020 - 200178	5.46	0.000	0.36	5.82			
202020018000	SMITH JAMIE LYNN		2020 - 200180	20.07	0.000	1.31	21.38			
202020018300	CARTER DONNA SUE		2020 - 200183	3.14	0.000	0.20	3.34			
202020018400	PLAGEMAN MARISSA JADE		2020 - 200184	4.05	0.000	0.26	4.31			
202020018800	ARNOLD JAMIESE CHERIE		2020 - 200188	97.77	0.000	6.36	104.13			
202020018900	HOWELL GILBERT NICHOLSON		2020 - 200189	8.36	0.000	0.55	8.91			
202020019100	LEWIS JEFFERY CARL		2020 - 200191	22.60	0.000	1.47	24.07			
202020019400	HARRIS MICHAEL WAYNE JR		2020 - 200194	20.58	0.000	1.33	21.91			
202020019700	FROGGE CHRISTY ANN		2020 - 200197	6.75	0.000	0.44	7.19			
202020020000	STOKES HAYDEN CLETIUS III		2020 - 200200	38.49	0.000	2.50	40.99			
202020020200	CALLOWAY RICHARD		2020 - 200202	16.01	0.000	1.04	17.05			
202020020400	WHITE ADAM CLAY		2020 - 200204	7.78	0.000	0.51	8.29			
202020020500	WELCH BRANDI MARIE		2020 - 200205	4.77	0.000	0.31	5.08			
202020020700	RICHTER APRIL MICHELLE BONIN		2020 - 200207	24.87	0.000	1.61	26.48			
202020020800	COTTRELL CHRISTOPHER RANDALL		2020 - 200208	34.34	0.000	2.23	36.57			
202020020900	BOSTIAN KYLE BRETT		2020 - 200209	87.40	0.000	5.68	93.08			
202020021000	PARDUE ALLISON BROOKE		2020 - 200210	63.18	0.000	4.11	67.29			
202020021400	HENDERSON KENNETH RAY		2020 - 200214	5.19	0.000	0.34	5.53			
202020021600	LINK DENISE BECK		2020 - 200216	3.56	0.000	0.23	3.79			
202020021700	BULLABOUGH KENNETH WILBURN JR		2020 - 200217	3.78	0.000	0.24	4.02			
202020022500	DOWNS JUSTIN BERNARD		2020 - 200225	19.71	0.000	1.29	21.00			
202020022700	HEDRICK TAMMY SUMERLIN		2020 - 200227	20.69	0.000	1.35	22.04			
202020023100	MARKLAND MICHAEL STEPHEN		2020 - 200231	8.26	0.000	0.54	8.80			
202020023300	BIO GREEN SERVICES		2020 - 200233	8.75	0.000	0.57	9.32			
202020023500	FOLK JOANNE CELESTE		2020 - 200235	2.53	0.000	0.17	2.70			
202020023600	ARTHUR CORWIN MORGAN		2020 - 200236	11.89	0.000	0.77	12.66			
202020023800	WARE RICKY NOLAN		2020 - 200238	45.83	0.000	2.98	48.81			
202020023900	DOULIN LARRY DELVON		2020 - 200239	20.25	0.000	1.32	21.57			
202020024100	HILL FRANCES GOINS		2020 - 200241	77.51	0.000	5.03	82.54			
202020024300	PEREIRA JOSE ERNESTO		2020 - 200243	5.79	0.000	0.37	6.16			
202020024800	MILLS TAMARA RENAE		2020 - 200248	3.25	0.000	0.21	3.46			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020024900	POLLAK PATRICIA ANTOINETTE		2020 - 200249	17.31	0.000	1.13	18.44			
202020025300	ONEILL CHADWICK LANE		2020 - 200253	15.06	0.000	0.98	16.04			
202020025700	TRANQUILLE YVONTE BERNARD		2020 - 200257	48.18	0.000	3.14	51.32			
202020026100	GORDON SONNY DALE		2020 - 200261	10.35	0.000	0.67	11.02			
202020026200	FAIRCHILD MARIA KNIGHT		2020 - 200262	19.61	0.000	1.28	20.89			
202020026300	CHILTON GARY WILLIAM		2020 - 200263	26.61	0.000	1.73	28.34			
202020026900	TOMLINSON JASON GRAY		2020 - 200269	29.25	0.000	1.90	31.15			
202020027100	BISHOP GARTH ALAN		2020 - 200271	29.95	0.000	1.95	31.90			
202020027400	SMITH CARL CARMEN JR		2020 - 200274	4.30	0.000	0.28	4.58			
202020043500	WILSON BARRY MICHAEL		2020 - 200435	4.71	0.000	0.30	5.01			
202020043600	DAVIDSON JORDAN WAYNE		2020 - 200436	16.55	0.000	1.07	17.62			
202020044000	DOBY ROSE ELLEN		2020 - 200440	12.47	0.000	0.81	13.28			
202020044700	JACKSON COREY DALE		2020 - 200447	8.38	0.000	0.55	8.93			
202020044800	CUDD LISA FOSTER		2020 - 200448	48.80	0.000	3.17	51.97			
202020045200	CISNEROS PASTOR RANCES		2020 - 200452	25.67	0.000	1.67	27.34			
202020045500	WHITE ADAM CLAY		2020 - 200455	20.94	0.000	1.36	22.30			
202020045700	VILLATORO SAMUEL LARIOS		2020 - 200457	21.54	0.000	1.40	22.94			
202020045900	BEST JOSEPH AARON		2020 - 200459	61.62	0.000	4.01	65.63			
202020046700	FULP MATTHEW DAVID		2020 - 200467	171.73	0.000	11.17	182.90			
202020047200	SEGOVIA HERBERTH ENRIQUE		2020 - 200472	34.64	0.000	2.26	36.90			
202020047300	NANCE KENA GENTRY		2020 - 200473	7.84	0.000	0.51	8.35			
202020047700	GILLESPIE JESSICA LYNN		2020 - 200477	8.28	0.000	0.54	8.82			
202020048300	HAMILTON GEORGE LEO JR		2020 - 200483	20.28	0.000	1.32	21.60			
202020048500	NANCE CARLA NICOLE		2020 - 200485	52.24	0.000	3.39	55.63			
202020048700	PACHECO MAYO YAMILET NATIVIDAD		2020 - 200487	31.78	0.000	2.07	33.85			
202020048800	LOVE JONATHAN MATTHEW		2020 - 200488	19.50	0.000	1.27	20.77			
202020049200	MAYFIELD YVETTE LAYFAE		2020 - 200492	35.13	0.000	2.29	37.42			
202020049400	GORDY HARRY THOMAS		2020 - 200494	14.20	0.000	0.93	15.13			
202020049800	HALL KENNETH LEE		2020 - 200498	39.24	0.000	2.55	41.79			
202020050100	SMALLEY CHRISTOPHER CHARLES		2020 - 200501	19.32	0.000	1.25	20.57			
202020050500	ACOSTA PEREZ JUAN ANTONIO		2020 - 200505	24.54	0.000	1.59	26.13			
202020050700	CUDD LISA FOSTER		2020 - 200507	109.60	0.000	7.13	116.73			
202020050900	VANCE DUKE ALLEN		2020 - 200509	8.35	0.000	0.54	8.89			
202020051100	WILLIAMS CINDY PATTERSON		2020 - 200511	19.47	0.000	1.27	20.74			
202020051200	TRUE LAURA MARIE		2020 - 200512	91.10	0.000	5.93	97.03			
202020052000	CHICO MARIA CRUZ CARRILLO		2020 - 200520	8.47	0.000	0.55	9.02			
202020052200	WEBB KIMBERLY DIANE		2020 - 200522	9.80	0.000	0.63	10.43			
202020052400	DONNELLY IZABELLE		2020 - 200524	33.96	0.000	2.20	36.16			
202020052500	MYHAND JOSHUA BLAIR		2020 - 200525	154.01	0.000	6.11	160.12		G	
202020052600	JONES MICHAEL DALE		2020 - 200526	9.54	0.000	0.62	10.16			
202020052800	NICHOLS VICKIE LEANN		2020 - 200528	36.40	0.000	2.36	38.76			
202020053400	MCADAMS DANA LYNNE		2020 - 200534	17.50	0.000	1.14	18.64			
202020053500	GRALEY JOHNNA HILBOURN		2020 - 200535	13.69	0.000	0.89	14.58			
202020053600	SPILLMAN ROBIN CONRAD		2020 - 200536	57.20	0.000	3.72	60.92			
202020053700	GARCIA MARCO ANTONIO		2020 - 200537	5.75	0.000	0.37	6.12			
202020053800	PIT STOPS FOR HOPE		2020 - 200538	128.14	0.000	8.33	136.47			
202020054000	GREER HANNAH DARLENE		2020 - 200540	7.06	0.000	0.46	7.52			
202020054100	BROWN YSHICA LYNETTE		2020 - 200541	4.38	0.000	0.29	4.67			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020054200	LONG CHARLES MAURICE IV		2020 - 200542	145.26	0.000	5.54	150.80			G
202020054400	FLEMING TANYA DEMMITRUES		2020 - 200544	5.94	0.000	0.39	6.33			
202020054500	ROSS CLEO PINKNEY JR		2020 - 200545	84.80	0.000	5.51	90.31			
202020054700	HAMILTON CHELSEA ANN		2020 - 200547	58.54	0.000	3.81	62.35			
202020054800	LEWIS SHERRY JEAN		2020 - 200548	13.43	0.000	0.87	14.30			
202020055000	KEATON KIANNA TYEASE		2020 - 200550	57.24	0.000	3.72	60.96			
202020055200	JONES ANGELIA SHANKLE		2020 - 200552	45.34	0.000	2.95	48.29			
202020055300	MACDOUGALL HEATH ALEXANDER		2020 - 200553	16.16	0.000	1.05	17.21			
202020055900	MAYFIELD DANETTE LORRAINE		2020 - 200559	33.86	0.000	2.20	36.06			
202020056000	SEGOVIA HERBERTH ENRIQUE		2020 - 200560	31.76	0.000	2.07	33.83			
202020056100	BARNHARDT VICTORIA DANIELLE		2020 - 200561	29.31	0.000	1.91	31.22			
202020056400	BOOE OTIS VINCE		2020 - 200564	2.95	0.000	0.19	3.14			
202020056900	BRAVO ROSENDO RODRIGUEZ		2020 - 200569	10.50	0.000	0.69	11.19			
202020057000	CONLEY DANIEL OREN		2020 - 200570	9.20	0.000	0.60	9.80			
202020057500	SWAIM WESLEY GRAY		2020 - 200575	16.16	0.000	1.05	17.21			
202020057600	BROWN JERRI GRIGG		2020 - 200576	5.53	0.000	0.36	5.89			
202020057700	GILLESPIE AMANDA LITTLE		2020 - 200577	39.45	0.000	2.56	42.01			
202020057800	GRANT JAMES HILREY		2020 - 200578	8.95	0.000	0.58	9.53			
202020058000	MARSHALL ERIC ANDREW		2020 - 200580	5.70	0.000	0.37	6.07			
202020058600	CHILTON GARY WILLIAM		2020 - 200586	2.08	0.000	0.14	2.22			
202020058900	LOIACONO HALLIE CILONE		2020 - 200589	218.45	0.000	10.29	228.74			G
202020059000	ROBERTSON ZACHARY DALE		2020 - 200590	6.73	0.000	0.43	7.16			
202020060200	HEPLER SAMUEL RAY JR		2020 - 200602	97.01	0.000	6.30	103.31			
202020060300	PERKINS WILLIAM BRITT		2020 - 200603	3.94	0.000	0.25	4.19			
202020060500	PARRIS ASHAE AONTECE		2020 - 200605	32.04	0.000	2.09	34.13			
202020060700	CLARK KENNETH BRYAN		2020 - 200607	12.91	0.000	0.84	13.75			
202020061100	SEGOVIA GONZALEZ JOSE RICARDO		2020 - 200611	13.55	0.000	0.89	14.44			
202020061400	WARREN MICHAEL ADOLFO ROBERT		2020 - 200614	56.05	0.000	3.65	59.70			
202020061600	SANDY BART LAMBERT		2020 - 200616	19.06	0.000	1.25	20.31			
202020061700	ELLIS JAMIE EDMUND		2020 - 200617	2.95	0.000	0.19	3.14			
202020061900	DAVIS SCOTTIE WAYNE		2020 - 200619	2.54	0.000	0.17	2.71			
202020062000	SMITH LISA SWANSON		2020 - 200620	51.46	0.000	3.34	54.80			
202020062100	HUFF CINDY ELLIS		2020 - 200621	40.93	0.000	2.66	43.59			
202020062200	MOJICA IGNACIO		2020 - 200622	2.63	0.000	0.17	2.80			
202020062300	HEAD KENNETH LEE		2020 - 200623	45.84	0.000	2.98	48.82			
202020062400	SMITH MONTY GRAY		2020 - 200624	22.69	0.000	1.48	24.17			
202020062500	MAIDEN RALPH MARVIN JR		2020 - 200625	5.92	0.000	0.39	6.31			
202020062600	DENDY DONALD LEE		2020 - 200626	10.60	0.000	0.70	11.30			
202020062700	AVILES GEORGE		2020 - 200627	16.34	0.000	1.06	17.40			
202020062800	EDWARDS SHARON WILLIAMS		2020 - 200628	31.36	0.000	2.04	33.40			
202020063600	BISHOP JOHN MICHAEL		2020 - 200636	10.97	0.000	0.72	11.69			
202020064000	HILL CHARLA DOSS		2020 - 200640	32.29	0.000	2.10	34.39			
202020064400	FRYE STEVEN ANDREW		2020 - 200644	62.01	0.000	4.03	66.04			
202020064500	ALVARADO FRANCISCO LEMUS		2020 - 200645	6.49	0.000	0.42	6.91			
202020064700	FULP MATTHEW DAVID		2020 - 200647	31.15	0.000	2.02	33.17			
202020065200	GADSON MECHEL DQUAY		2020 - 200652	6.77	0.000	0.44	7.21			
202020065300	DAVIS MICHAEL SCOTT		2020 - 200653	44.50	0.000	2.89	47.39			
202020065600	BARRINGER JIMMY LEE		2020 - 200656	65.29	0.000	4.25	69.54			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020065900	TRIPAN LLC		2020 - 200659	3.45	0.000	0.22	3.67			
202020066000	HAYNES BRANDON LEE		2020 - 200660	6.62	0.000	0.43	7.05			
202020066300	WILSON QUINCY LAMONT		2020 - 200663	53.77	0.000	3.50	57.27			
202020066600	HANES ADAM CHASE		2020 - 200666	5.04	0.000	0.33	5.37			
202020066700	RODRIGUEZ AMARO JAVIER		2020 - 200667	35.44	0.000	2.31	37.75			
202020066800	JENKINS BETTY GADDY		2020 - 200668	5.46	0.000	0.36	5.82			
202020067100	CORVIN CHIROPRACTIC PC		2020 - 200671	2.86	0.000	0.19	3.05			
202020067400	UNDERWOOD CHRISTIAN KEVIN		2020 - 200674	5.09	0.000	0.33	5.42			
202020067700	SMITH MELODY JOHNSON		2020 - 200677	52.58	0.000	3.42	56.00			
202020067900	FOWLER WANDA LEE		2020 - 200679	25.42	0.000	1.66	27.08			
202020068000	LAKEY GRANT STEPHEN		2020 - 200680	72.04	0.000	4.68	76.72			
202020068700	DIXON THOMAS RONALD		2020 - 200687	7.10	0.000	0.47	7.57			EF
202020068800	MOLINA DENNIS ANTONIO		2020 - 200688	19.97	0.000	1.30	21.27			
202020069100	NORRIS TORI LYNN		2020 - 200691	2.15	0.000	0.14	2.29			
202020069200	WILSON QUINCY LAMONT		2020 - 200692	31.75	0.000	2.07	33.82			
202020069400	EVANS STEPHEN CAIN		2020 - 200694	7.26	0.000	0.47	7.73			
202020069500	GARCIA FILEMON MAYA		2020 - 200695	6.36	0.000	0.41	6.77			
202020070100	VELASQUEZ SAREN NAZARETH		2020 - 200701	24.60	0.000	1.60	26.20			
202020070400	NEELY JOHN ANTHONY JR		2020 - 200704	8.95	0.000	0.58	9.53			
202020070500	JESSE MCEWEN & SONS GRADI NG INC		2020 - 200705	58.09	0.000	3.77	61.86			
202020070600	FURNITURE MATTRESS INCORP ORATED		2020 - 200706	28.24	0.000	1.83	30.07			
202020070900	ARMSTRONG JEREMIAH JR		2020 - 200709	3.34	0.000	0.22	3.56			
202020071100	RODRIGUEZ AMARO JAVIER		2020 - 200711	10.22	0.000	0.66	10.88			
202020071300	CHAPPELL RANDY EUGENE		2020 - 200713	83.41	0.000	5.42	88.83			
202020071600	RITCHIE WILLIAM DAKOTA		2020 - 200716	40.65	0.000	2.65	43.30			
202020071800	NICHOLS BRIAN SCOTT JR		2020 - 200718	5.70	0.000	0.37	6.07			
202020071900	DRAUGHN LARRY GENE		2020 - 200719	4.89	0.000	0.32	5.21			
202020072600	CUDD MICHAEL BRYAN		2020 - 200726	35.85	0.000	2.33	38.18			
202020072700	RICHARDS JEFFREY SHANNON		2020 - 200727	35.81	0.000	2.33	38.14			
202020072900	BEATY IAN TIMOTHY		2020 - 200729	10.27	0.000	0.66	10.93			
202020073200	KNIGHT JASON DARRYL		2020 - 200732	14.37	0.000	0.94	15.31			
202020073400	WILSON JOAN ANNETTE		2020 - 200734	2.89	0.000	0.19	3.08			
202020073700	SALGADO MOISES ARROYO		2020 - 200737	16.65	0.000	1.08	17.73			
202020073900	MAYO ROSSIE WAYNWRIGHT		2020 - 200739	2.73	0.000	0.18	2.91			
202020074300	SANDERS LILLIE DIANE		2020 - 200743	8.24	0.000	0.54	8.78			
202020074500	GLENN TONYA NICOLE		2020 - 200745	10.38	0.000	0.67	11.05			
202020075100	ELMORE JOSEPH ADAM		2020 - 200751	10.22	0.000	0.66	10.88			
202020075200	WILLIAMS MARK LEE		2020 - 200752	7.32	0.000	0.48	7.80			
202020075700	MCCUNE DAVID WAYNE		2020 - 200757	15.98	0.000	1.03	17.01			
202020075800	LANE DANIEL RAY		2020 - 200758	64.64	0.000	4.20	68.84			
202020076000	CHICO MARIA CRUZ CARRILLO		2020 - 200760	17.14	0.000	1.12	18.26			
202020076100	SPAUGH MICHAEL WAYNE		2020 - 200761	8.25	0.000	0.54	8.79			G
202020076500	BAILEY ELIZABETH JANETTE		2020 - 200765	43.70	0.000	2.84	46.54			
202020077600	CALL BRYAN KEITH		2020 - 200776	8.64	0.000	0.56	9.20			
202020077800	ALEXANDER KENNETH RAY		2020 - 200778	14.62	0.000	0.95	15.57			
202020078600	CORNATZER JOHNATHAN WAYNE		2020 - 200786	32.93	0.000	2.15	35.08			
202020078900	HERNANDEZ-TREVINO NORA ELVIA		2020 - 200789	13.97	0.000	0.91	14.88			
202020079200	MARTINEZ PATRICIA		2020 - 200792	21.35	0.000	1.39	22.74			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020079600	RANKIN-PELOTE STEPHANIE MONIQUE		2020 - 200796	10.50	0.000	0.69	11.19			
202020079700	BUTCHER TRAMPESS CLIFTON		2020 - 200797	10.89	0.000	0.71	11.60			
202020080100	SILER HERSCHEL KEITH		2020 - 200801	3.89	0.000	0.25	4.14			
202020080200	YORK AMANDA MICHELLE		2020 - 200802	58.06	0.000	3.78	61.84			
202020080500	ALLEN ROSA-LEE CARTER		2020 - 200805	15.43	0.000	1.00	16.43			
202020080800	JESSE MCEWEN & SONS GRADI NG INC		2020 - 200808	25.22	0.000	1.63	26.85			
202020081300	DAVIS WILLIAM MICHAEL		2020 - 200813	3.42	0.000	0.22	3.64			
202020081600	BLACKWELL ETHEL MARIE		2020 - 200816	12.14	0.000	0.79	12.93			
202020082300	CIBELLI JASON GERARD		2020 - 200823	31.01	0.000	2.02	33.03			
202020082700	CRUZ ASHLEY CHRISTINE		2020 - 200827	78.18	0.000	5.08	83.26			
202020083100	JONES MICHAEL DALE		2020 - 200831	5.15	0.000	0.33	5.48			
202020083700	GLENN TONYA NICOLE		2020 - 200837	10.38	0.000	0.67	11.05			
202020084200	HANDY HELEN LOUISE		2020 - 200842	109.15	0.000	7.09	116.24			
202020084300	ELMORE JOSEPH ADAM		2020 - 200843	10.22	0.000	0.66	10.88			
202020084400	WILLIAMS MARK LEE		2020 - 200844	7.32	0.000	0.48	7.80			
202020084800	HOWELL LARRY WAYNE JR		2020 - 200848	56.79	0.000	3.69	60.48			
202020085000	LANE DANIEL RAY		2020 - 200850	64.64	0.000	4.20	68.84			
202020085200	CHICO MARIA CRUZ CARRILLO		2020 - 200852	17.14	0.000	1.12	18.26			
202020085700	BAILEY ELIZABETH JANETTE		2020 - 200857	43.70	0.000	2.84	46.54			
202020086100	EUART JOHN MARK		2020 - 200861	55.61	0.000	3.62	59.23			
202020086700	DAMRON DENNIS JUNIOR		2020 - 200867	161.31	0.000	10.49	171.80			
202020086800	CALL BRYAN KEITH		2020 - 200868	8.64	0.000	0.56	9.20			
202020086900	HENDRIX DANA SLUSER		2020 - 200869	5.19	0.000	0.34	5.53			
202020087000	ALEXANDER KENNETH RAY		2020 - 200870	14.62	0.000	0.95	15.57			
202020087200	BIO GREEN SERVICES INC		2020 - 200872	24.61	0.000	1.60	26.21			
202020087300	DRAUGHN BILLY WAYNE JR		2020 - 200873	114.05	0.000	7.42	121.47			
202020087800	CORNATZER JOHNATHAN WAYNE		2020 - 200878	32.93	0.000	2.15	35.08			
202020088100	HERNANDEZ-TREVINO NORA ELVIA		2020 - 200881	13.97	0.000	0.91	14.88			
202020088800	RANKIN-PELOTE STEPHANIE MONIQUE		2020 - 200888	10.50	0.000	0.69	11.19			
202020088900	BUTCHER TRAMPESS CLIFTON		2020 - 200889	10.89	0.000	0.71	11.60			
202020089300	SILER HERSCHEL KEITH		2020 - 200893	3.89	0.000	0.25	4.14			
202020089700	ALLEN ROSA-LEE CARTER		2020 - 200897	15.43	0.000	1.00	16.43			
202020089900	HOLCOMB ANTHONY STEWART		2020 - 200899	8.36	0.000	0.55	8.91			
202020090000	JESSE MCEWEN & SONS GRADI NG INC		2020 - 200900	25.22	0.000	1.63	26.85			
202020090400	BROWN PATRICIA ANN		2020 - 200904	9.71	0.000	0.63	10.34			
202020090500	DAVIS WILLIAM MICHAEL		2020 - 200905	3.42	0.000	0.22	3.64			
202020091200	ELLIS FRANCES PETERS		2020 - 200912	3.75	0.000	0.24	3.99			
202020091700	HOLCOMB ANTHONY STEWART		2020 - 200917	185.78	0.000	12.07	197.85			
202020091800	BAILEY ROBERT PAUL		2020 - 200918	51.20	0.000	3.33	54.53			
202020091900	CRUZ ASHLEY CHRISTINE		2020 - 200919	78.18	0.000	5.08	83.26			
202020092100	BRYANT DANIEL CHRISTOPHER		2020 - 200921	11.22	0.000	0.73	11.95			
202020092200	RANDOLPH TEDFORD MADISON JR		2020 - 200922	4.77	0.000	0.31	5.08			
202020092300	JONES MICHAEL DALE		2020 - 200923	5.15	0.000	0.33	5.48			
202020092400	HUNTER JESSICA NICOLE		2020 - 200924	48.10	0.000	3.13	51.23			
202020115800	DICKINSON DOUGLAS SCOTT		2020 - 201158	21.82	0.000	1.42	23.24			
202020115900	WRIGHT ANITA HOLDER		2020 - 201159	12.97	0.000	0.84	13.81			
202020116200	TUCKER MATTHEW SCOTT		2020 - 201162	49.05	0.000	3.18	52.23			
202020116400	FURNITURE MATTRESS INCORP ORATED		2020 - 201164	56.72	0.000	3.69	60.41			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020117000	PERRY KIMBERLY ELAINE		2020 - 201170	4.84	0.000	0.32	5.16			
202020117100	OSBORNE DAWN YOUNT		2020 - 201171	5.01	0.000	0.33	5.34			
202020117500	POWELL JUSTIN DANIEL		2020 - 201175	19.92	0.000	1.30	21.22			
202020117600	LEONARD THOMAS ALLEN		2020 - 201176	53.41	0.000	3.47	56.88			
202020117900	FARMER JORDAN DENZELL		2020 - 201179	28.71	0.000	1.87	30.58			
202020118000	BURCH LOIS GAYNELL		2020 - 201180	43.51	0.000	2.83	46.34			
202020118300	DRAUGHN AARON CHRISTOPHER		2020 - 201183	2.95	0.000	0.19	3.14			
202020118700	JOHNSON KATHERINE DIANE		2020 - 201187	47.09	0.000	3.06	50.15			
202020118800	RODA CHERYL KATRINA		2020 - 201188	26.20	0.000	1.71	27.91			
202020119000	SHEETS TRAVIS MCLEAD		2020 - 201190	4.15	0.000	0.27	4.42			
202020119200	BELL CHRISTINA MICHELLE		2020 - 201192	13.38	0.000	0.86	14.24			
202020119700	GOODMAN BRADLEY SCOTT		2020 - 201197	2.99	0.000	0.19	3.18			
202020120300	MENDOZA HENRY DAVID		2020 - 201203	27.07	0.000	1.76	28.83			G
202020120600	CHRISTENBERRY BRAD RHETT		2020 - 201206	22.11	0.000	1.43	23.54			
202020120900	WILLIAMS JOHN LEVI JR		2020 - 201209	5.68	0.000	0.37	6.05			
202020121100	BONILLA LILIAN GUADALUPE ARGUETA		2020 - 201211	13.65	0.000	0.89	14.54			
202020121900	FLETCHER BRITTANY CAMILLE		2020 - 201219	2.00	0.000	0.13	2.13	7/8/2021		
202020122000	CHUNN SCOTTY EUGENE		2020 - 201220	15.01	0.000	0.98	15.99			
202020122100	WALL RENEE ANDREWS		2020 - 201221	37.96	0.000	2.47	40.43			
202020122300	ALEXANDER KENNETH RAY		2020 - 201223	7.04	0.000	0.45	7.49			
202020122600	KING WILLIAM HENRY		2020 - 201226	47.03	0.000	3.06	50.09			
202020123100	DAVIS PHILIP RYAN		2020 - 201231	34.55	0.000	2.25	36.80			
202020123300	GLENN TONYA NICOLE		2020 - 201233	16.73	0.000	1.09	17.82			
202020123400	MILLER JOHN CICERO JR		2020 - 201234	4.15	0.000	0.27	4.42			
202020124000	MARKLAND LARRY STACY		2020 - 201240	11.27	0.000	0.73	12.00			
202020124800	FRICCHIONE ANTHONY FRANCIS		2020 - 201248	110.07	0.000	7.16	117.23			
202020124900	BOYCE CINDY HILL		2020 - 201249	90.03	0.000	5.85	95.88			
202020125400	YARBROUGH CHERIE ROSE		2020 - 201254	10.39	0.000	0.67	11.06			
202020126200	FREYER BRYANT ALEXANDER		2020 - 201262	24.67	0.000	1.61	26.28			
202020126500	CRAIG KENNETH CLAYTON		2020 - 201265	29.07	0.000	1.89	30.96			
202020126700	COCKERHAM VINCENT TYRONE		2020 - 201267	8.51	0.000	0.55	9.06			
202020127100	SMITH THEREASE DENISE		2020 - 201271	14.53	0.000	0.95	15.48			
202020127600	LOWRANCE ALLISON WHITLEY		2020 - 201276	3.16	0.000	0.21	3.37			
202020127900	DARDEN LISA MICHELLE		2020 - 201279	21.19	0.000	1.38	22.57			
202020128000	CHICO BLANCA CONCEPCION CARRILLO		2020 - 201280	10.80	0.000	0.71	11.51			
202020128300	DALTON TERRY MATHEW		2020 - 201283	44.66	0.000	2.90	47.56			F
202020128400	ANGELL BRANNON GRAY		2020 - 201284	6.26	0.000	0.41	6.67			
202020128500	TERAN JAMIE LYNN		2020 - 201285	16.34	0.000	1.06	17.40			
202020128600	SMITH MONTY GRAY		2020 - 201286	2.95	0.000	0.19	3.14			
202020128800	ANDERSON WHITNEY RAE		2020 - 201288	84.87	0.000	5.51	90.38			
202020128900	DALTON CYNTHIA DENISE		2020 - 201289	34.28	0.000	2.22	36.50			
202020129100	GOODEN MELVINA KAY		2020 - 201291	23.08	0.000	1.50	24.58			
202020129200	LOVE ERICA LYNN		2020 - 201292	126.06	0.000	4.29	130.35			G
202020129400	MCDANIEL BENJI EUGENE		2020 - 201294	2.08	0.000	0.14	2.22			
202020130200	CRANFILL ANDY SCOTT		2020 - 201302	49.47	0.000	3.22	52.69			
202020130400	JONES HANNAH DENYS		2020 - 201304	14.89	0.000	0.97	15.86			
202020130500	STANLEY MYRA JOHNSON		2020 - 201305	2.08	0.000	0.14	2.22			
202020131100	THOMAS RYAN JOSEPH		2020 - 201311	26.00	0.000	1.69	27.69			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020131400	MAYA MARIA ESTHELA		2020 - 201314	180.89	0.000	7.85	188.74			G
202020131900	TRICKLER SCOTT ALLEN AUGUST		2020 - 201319	14.65	0.000	0.95	15.60			
202020132500	REED BASIL RAY		2020 - 201325	124.81	0.000	8.12	132.93			
202020133500	NICHOLS SHANETTA NATASHA		2020 - 201335	61.83	0.000	4.02	65.85			
202020133600	HENDRIX BOBBIE BENNETT		2020 - 201336	6.35	0.000	0.41	6.76			
202020133900	DAVIDSON TAKEIA CHARTHEL		2020 - 201339	28.85	0.000	1.88	30.73			
202020134000	HEDRICK TAMMY SUMERLIN		2020 - 201340	8.53	0.000	0.56	9.09			
202020134400	GRANT WILLIAM ERIC		2020 - 201344	15.72	0.000	1.02	16.74			
202020134800	TYREE LEWIS QUINT		2020 - 201348	12.14	0.000	0.79	12.93			
202020134900	SHERRELL AUTUMN ELISABETH		2020 - 201349	28.32	0.000	1.84	30.16			
202020135100	CARTNER DAVID LAWRENCE		2020 - 201351	71.99	0.000	4.68	76.67			G
202020135400	WEBB CAMERON JAMES		2020 - 201354	116.74	0.000	7.58	124.32			
202020135700	HICKS JOHNATHON MICHAEL		2020 - 201357	2.64	0.000	0.17	2.81			
202020136100	JP GREEN MILLING COMPANYI NC		2020 - 201361	8.90	0.000	0.58	9.48			
202020136400	GUEVARA MAGANA MAYRA JEANETTE		2020 - 201364	3.08	0.000	0.20	3.28			
202020136900	ASHLEY KENNETH ALLEN		2020 - 201369	10.25	0.000	0.66	10.91			
202020137200	VAUGHN MELANIE REGINA		2020 - 201372	53.86	0.000	3.50	57.36			
202020137300	NAYLOR AUSTIN LEE		2020 - 201373	28.35	0.000	1.84	30.19			
202020138100	REDMOND JOHN WESLEY		2020 - 201381	11.46	0.000	0.75	12.21			
202020138200	DODSON TIMOTHY WAYNE		2020 - 201382	24.85	0.000	1.61	26.46			
202020138400	BROWN ANGELA MARIE		2020 - 201384	15.95	0.000	1.03	16.98			
202020138600	LANG KALIE SUSAN		2020 - 201386	23.40	0.000	1.52	24.92			
202020139000	VAUGHTERS BEATRICE SMYRE		2020 - 201390	73.90	0.000	4.81	78.71			
202020139400	LEDBETTER JENNIFER STEVENSON		2020 - 201394	15.92	0.000	1.04	16.96			
202020139500	SPILLMAN TABITHA ANNE		2020 - 201395	4.12	0.000	0.26	4.38			
202020139700	CHARLES LEON		2020 - 201397	53.10	0.000	3.45	56.55			
202020140300	DAVIDSON KEITH STEWART		2020 - 201403	3.63	0.000	0.23	3.86			
202020140400	PRATER AARON DAVID		2020 - 201404	4.54	0.000	0.29	4.83			
202020140600	LATOUF DONNA MARIE		2020 - 201406	5.64	0.000	0.37	6.01			
202020140800	MIDDLESWARTH WILLIAM JONES		2020 - 201408	11.83	0.000	0.77	12.60			
202020141100	HOLLAND BAILEY ALYSE		2020 - 201411	11.23	0.000	0.73	11.96			
202020141300	ELLIS RONALD ALEXANDER		2020 - 201413	15.42	0.000	1.00	16.42			
202020141400	EDWARDS TODD ALEXANDER SR		2020 - 201414	9.40	0.000	0.61	10.01			
202020141500	BARRINGER JIMMY LEE		2020 - 201415	254.45	0.000	16.54	270.99			
202020141600	HENDRICKS PHILLIP KYLE		2020 - 201416	6.73	0.000	0.43	7.16			
202020141800	BRAVO ROSENDO RODRIGUEZ		2020 - 201418	2.95	0.000	0.19	3.14			
202020141900	SALES HUNTER GRAHAM		2020 - 201419	14.93	0.000	0.97	15.90			
202020142000	TILLMAN XIIA NYRI		2020 - 201420	4.71	0.000	0.31	5.02			
202020142200	WAGNER JOEL MCLELLAND		2020 - 201422	27.04	0.000	1.76	28.80			EF
202020142600	BYERLY MICHAEL GRAY		2020 - 201426	12.64	0.000	0.82	13.46			
202020142800	SCHILLING STEPHEN SCOTT		2020 - 201428	179.24	0.000	11.65	190.89			
202020142900	ORELLANA MIRA MELVIN R		2020 - 201429	17.19	0.000	1.11	18.30			
202020143200	BARTLETT JAMES FRANKLIN		2020 - 201432	13.12	0.000	0.85	13.97			
202020143500	SCHMIDT HERBERT L		2020 - 201435	2.11	0.000	0.14	2.25			
202020143800	MCCORMACK PAUL CHRISTOPHER		2020 - 201438	8.69	0.000	0.57	9.26			
202020144000	TAYLOR JAMES ROY		2020 - 201440	48.39	0.000	3.14	51.53			
202020144400	AUSTIN DAVID WALTER		2020 - 201444	104.73	0.000	6.81	111.54			
202020144600	EDWARDS COTY RYAN		2020 - 201446	12.54	0.000	0.81	13.35			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020145000	TURNER GILBERT RICHARD		2020 - 201450	18.71	0.000	1.21	19.92			
202020145900	NATIONS ROBERT MADISON		2020 - 201459	17.17	0.000	1.12	18.29			
202020146200	WINTER MICHAEL JAMES		2020 - 201462	7.44	0.000	0.48	7.92			
202020146300	ALLEN THOMAS IRVINE		2020 - 201463	16.91	0.000	1.10	18.01			
202020146600	GRAGG RAEGAN LEANN		2020 - 201466	3.13	0.000	0.20	3.33			
202020146700	MULLINS ASHLEY NICOLE		2020 - 201467	46.03	0.000	2.99	49.02			
202020146800	DULIK ELLEN BETH		2020 - 201468	49.07	0.000	3.19	52.26			
202020146900	FOX JOHNATHAN HENRY		2020 - 201469	18.81	0.000	1.22	20.03			
202020147200	TYNDELL BRANDON KYLE		2020 - 201472	7.70	0.000	0.50	8.20			
202020147300	BONILLA OSCAR MAURICIO		2020 - 201473	12.79	0.000	0.83	13.62			
202020147800	MYERS MARY ALEXIS		2020 - 201478	6.72	0.000	0.43	7.15			
202020147900	CAMPBELL ROGER GARY JR		2020 - 201479	7.19	0.000	0.47	7.66			
202020148300	WEAVER AMBER DANAY		2020 - 201483	39.34	0.000	2.56	41.90			
202020148400	ROSE JANE CAROLYN		2020 - 201484	11.55	0.000	0.75	12.30			
202020148700	MEYER NANCI BARBARA		2020 - 201487	11.02	0.000	0.72	11.74			
202020148900	POAG VALERIE LOUISE		2020 - 201489	14.67	0.000	0.96	15.63			
202020149000	CARTER DUSTIN LEE		2020 - 201490	66.46	0.000	4.32	70.78			
202020149100	WILSON JOHN ASHLEY		2020 - 201491	26.23	0.000	1.70	27.93			G
202020149900	SPILLMAN ROBIN CONRAD		2020 - 201499	47.34	0.000	3.08	50.42			
202020150000	STROUD JACQUALYNN DONNA		2020 - 201500	34.53	0.000	2.25	36.78			
202020150100	SMITH MONTY GRAY		2020 - 201501	3.11	0.000	0.20	3.31			
202020150200	SPIGNER LEYTON MIZELL		2020 - 201502	4.49	0.000	0.29	4.78			
202020150600	PFEIFER ROBIN LEANN		2020 - 201506	10.84	0.000	0.71	11.55			
202020150700	PEDRO GREGORIO CUITALHUAC		2020 - 201507	5.85	0.000	0.38	6.23			
202020151300	FOWLER JAMES OTIS JR		2020 - 201513	13.20	0.000	0.85	14.05			
202020151500	REDMOND JOHN WESLEY		2020 - 201515	11.83	0.000	0.77	12.60			
202020152200	VUCKOVIC MIODRAG		2020 - 201522	5.51	0.000	0.36	5.87			
202020152800	CORNATZER CHAD MATTHEW		2020 - 201528	3.17	0.000	0.21	3.38			G
202020152900	WISHON KIMBERLY MATTHEWS		2020 - 201529	11.02	0.000	0.72	11.74			
202020153300	CAMPBELL PAULA DAILEY		2020 - 201533	2.76	0.000	0.18	2.94			
202020153400	BIRDSONG BILLY JACK		2020 - 201534	3.63	0.000	0.23	3.86			
202020153900	ARTHUR JENNIFER LYNNE		2020 - 201539	162.60	0.000	10.57	173.17			
202020159000	DILLARD KELLY ELIZABETH		2020 - 201590	43.02	0.000	2.79	45.81			
202020159100	CARLSON DONALD JOSEPH JR		2020 - 201591	128.06	0.000	8.33	136.39			
202020159200	ARTHUR JENNIFER LYNNE		2020 - 201592	140.52	0.000	9.13	149.65			
202020159600	WHERRY JEANNE CARPENTER		2020 - 201596	10.27	0.000	0.67	10.94			
202020159700	DOUB DAVID ALLEN		2020 - 201597	10.98	0.000	0.72	11.70			
202020159900	ANDRADE ANTHONY THOMAS		2020 - 201599	33.23	0.000	2.16	35.39			
202020160100	MOCTEZUMA ALFREDO SANCHEZ		2020 - 201601	17.62	0.000	1.15	18.77			
202020160200	FITCH LINDA MESSICK		2020 - 201602	2.59	0.000	0.17	2.76			
202020161100	ROBINSON SHEKEITE LASHONDA		2020 - 201611	20.52	0.000	1.33	21.85			
202020162100	TRAVEL CENTERS OF AMERICA LLC		2020 - 201621	4.79	0.000	0.31	5.10			
202020162200	PARDUE COURTNEY ELIZABETH		2020 - 201622	131.07	0.000	8.52	139.59			
202020162800	HENDRIX MATTHEW RYAN		2020 - 201628	28.26	0.000	1.83	30.09			
202020162900	GREER RICKEY ALDENE III		2020 - 201629	37.94	0.000	2.47	40.41			
202020163100	LINK JOHN RICHARD JR		2020 - 201631	9.32	0.000	0.60	9.92			
202020163400	NEELY DARREN JOHNELLE		2020 - 201634	216.80	0.000	14.10	230.90			
202020163500	EASTWOOD JONATHAN MEYER		2020 - 201635	21.97	0.000	1.42	23.39			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020163600	RODRIGUEZ BRYAN		2020 - 201636	26.68	0.000	1.74	28.42			
202020163900	KEEVER CRYSTAL DAWN		2020 - 201639	3.70	0.000	0.24	3.94			
202020164100	MCBRIDE DANA ALLEN		2020 - 201641	21.96	0.000	1.43	23.39			
202020164400	ROSEMAN MICKEY WAYNE		2020 - 201644	32.68	0.000	2.13	34.81			
202020164700	HUDSON MARIA ESTRADA		2020 - 201647	27.92	0.000	1.81	29.73			
202020164800	SHEPPARD JUSTIN TIMOTHY		2020 - 201648	3.59	0.000	0.23	3.82			
202020164900	SHAVER TINA CARR		2020 - 201649	4.83	0.000	0.32	5.15			
202020165300	COOK JOSEPH BRADY		2020 - 201653	16.88	0.000	1.10	17.98			
202020165400	MARTINEZ ABEL		2020 - 201654	5.29	0.000	0.34	5.63			
202020165900	VAWTER RANDALL GRAY		2020 - 201659	2.13	0.000	0.14	2.27			
202020166200	FERREBEE THOMAS CASEY		2020 - 201662	48.02	0.000	3.12	51.14			
202020166500	PIERCE JOHNNY CECIL		2020 - 201665	2.84	0.000	0.18	3.02			
202020166600	PEREZ ANICETO BEIZA		2020 - 201666	2.95	0.000	0.19	3.14			
202020167000	PHILLIPS MARK DANIEL		2020 - 201670	57.73	0.000	3.75	61.48			
202020167300	EVANS JOHNNY ALLEN		2020 - 201673	61.85	0.000	4.02	65.87			
202020167900	GREEN JOHN WAYNE		2020 - 201679	2.60	0.000	0.17	2.77			
202020168100	CARTER GREGORY TODD		2020 - 201681	5.00	0.000	0.33	5.33			
202020168300	DAVIS ANGELA DAWN		2020 - 201683	25.92	0.000	1.68	27.60			
202020168700	MARTINEZ OSCAR NOE		2020 - 201687	49.08	0.000	3.20	52.28			
202020169200	KULP JAMES ERNEST		2020 - 201692	15.70	0.000	1.02	16.72			
202020169300	DOUB LAURA CASEY		2020 - 201693	40.80	0.000	2.66	43.46			
202020169400	MAKAS LENA RENEE		2020 - 201694	116.83	0.000	7.59	124.42			
202020169600	WILSON MATTHEW NEAL		2020 - 201696	3.20	0.000	0.21	3.41			
202020169700	LOSSMAN KENNETH NEIL		2020 - 201697	20.75	0.000	1.35	22.10			
202020169900	CISNEROS-PASTOR KARINA		2020 - 201699	49.05	0.000	3.18	52.23			
202020170000	KELLEY THOMAS MICHAEL		2020 - 201700	24.85	0.000	1.61	26.46			
202020170900	NICHOLSON DARRELL		2020 - 201709	119.39	0.000	7.76	127.15			
202020171000	MAYFIELD JAMES KENTRALL		2020 - 201710	30.40	0.000	1.97	32.37			
202020171200	WILKES ELLIOTT BERNARD JR		2020 - 201712	47.35	0.000	3.09	50.44			
202020171300	SEARS ERIN JO		2020 - 201713	20.00	0.000	1.30	21.30			
202020171400	LIPSCOMB KRISTOPHER SCOTT		2020 - 201714	38.35	0.000	2.49	40.84			
202020171500	NEELY JOHN ANTHONY JR		2020 - 201715	4.90	0.000	0.32	5.22			
202020172000	JONES SHELVA JEAN		2020 - 201720	14.47	0.000	0.94	15.41			
202020172300	BULKLEY JOSEPH ADAM		2020 - 201723	13.48	0.000	0.87	14.35			
202020172600	SMITH ANGELA PARKER		2020 - 201726	6.24	0.000	0.40	6.64			
202020172900	WYATT LEWIS MITCHELL		2020 - 201729	4.67	0.000	0.31	4.98			G
202020173000	HATFIELD DANA GLENN		2020 - 201730	3.34	0.000	0.22	3.56			
202020173100	HARGRAVES GAVIN J		2020 - 201731	8.36	0.000	0.55	8.91			
202020173200	HALL BILLY RONDALL II		2020 - 201732	47.14	0.000	3.07	50.21			
202020173700	TURNER BRIAN THOMAS		2020 - 201737	5.33	0.000	0.35	5.68			
202020174400	GRUBB CHRISTOPHER EUGENE		2020 - 201744	8.69	0.000	0.57	9.26			
202020174600	GILBERT RAH'MIQUE TAVON		2020 - 201746	38.71	0.000	2.52	41.23			
202020174700	JORDAN LINDA DAVIS		2020 - 201747	12.57	0.000	0.81	13.38			
202020174900	BURKS LACY EUGENE JR		2020 - 201749	3.95	0.000	0.25	4.20			
202020175000	SHEETS JOHNNY RAY		2020 - 201750	5.76	0.000	0.37	6.13			
202020175100	ALVARENGA LUNA ROSA MIRIAN		2020 - 201751	3.47	0.000	0.23	3.70			
202020175200	FREIDT TIMOTHY ALLEN JR		2020 - 201752	18.95	0.000	1.23	20.18			
202020175300	WILSON MATTHEW GREGORY		2020 - 201753	8.57	0.000	0.56	9.13			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020175500	ROY BRANDON WILLIAM		2020 - 201755	71.70	0.000	4.66	76.36			
202020175600	MITCHELL AKEBA CINSERAE		2020 - 201756	22.46	0.000	1.46	23.92			
202020201800	CALIXTO-MARTINEZ OCTAVIO		2020 - 202018	2.59	0.000	0.17	2.76			
202020202100	HEINER JANE REEVES		2020 - 202021	4.78	0.000	0.31	5.09			
202020202400	HARGRAVE MARSHALL CHERON		2020 - 202024	3.51	0.000	0.23	3.74			
202020202500	HUDSON LARRY DARNELL		2020 - 202025	63.53	0.000	4.12	67.65			
202020202900	DEATON JOHN GREGORY		2020 - 202029	27.93	0.000	1.81	29.74			
202020203400	BEAVER BRITTANY RENEE		2020 - 202034	4.89	0.000	0.32	5.21			
202020203600	SPILLMAN EDDIE AUSTIN		2020 - 202036	7.15	0.000	0.46	7.61			
202020203800	DETERS ANTHONY ROBERT		2020 - 202038	22.68	0.000	1.48	24.16			
202020204200	CONNOR JULIE KAY		2020 - 202042	2.05	0.000	0.14	2.19			
202020204300	GIBSON THOMAS JAMES		2020 - 202043	28.64	0.000	1.86	30.50			
202020204400	STANLEY ANDREA DWIGGINS		2020 - 202044	11.95	0.000	0.78	12.73			
202020204600	RICE ADRIAN ONEIL		2020 - 202046	2.61	0.000	0.17	2.78			
202020205300	BAUTISTA ANCELMO EMMA		2020 - 202053	5.21	0.000	0.34	5.55			
202020205500	HERNANDEZ BRYANT RODRIGUEZ		2020 - 202055	7.46	0.000	0.48	7.94			
202020205700	JOYCE DIANE JONES		2020 - 202057	8.07	0.000	0.53	8.60			
202020206000	SCOTT HILDA DALTON		2020 - 202060	5.90	0.000	0.38	6.28			
202020206100	JOHNSON JACOB DAVID MICHAEL		2020 - 202061	5.01	0.000	0.32	5.33			
202020206400	PLOWMAN BILLIE GRAY		2020 - 202064	11.67	0.000	0.76	12.43			
202020206800	NIFONG GRANT NELSON		2020 - 202068	14.62	0.000	0.95	15.57			
202020207500	DAVIS ROCKY KELLY		2020 - 202075	3.06	0.000	0.20	3.26			
202020208000	GUTIERREZ CLAUDIA SANCHEZ		2020 - 202080	4.56	0.000	0.29	4.85			
202020208300	YOUNG MARK SHANNON JR		2020 - 202083	39.53	0.000	2.57	42.10			
202020208500	SMITH ASHLEY NICOLE		2020 - 202085	56.22	0.000	3.66	59.88			
202020208700	WILLIAMS MIA NICHOLE		2020 - 202087	4.63	0.000	0.30	4.93			
202020208800	MALDONADO GERMAN BARAHONA		2020 - 202088	7.41	0.000	0.48	7.89			
202020209000	REESE DAVID PATRICK		2020 - 202090	3.81	0.000	0.25	4.06			
202020209100	SIMMS MICHELLE CAMPBELL		2020 - 202091	95.30	0.000	6.20	101.50			
202020209500	VELOTTA MATTHEW ISAIAH		2020 - 202095	2.34	0.000	0.15	2.49			
202020210600	BARRINGER JIMMY LEE		2020 - 202106	4.14	0.000	0.27	4.41			
202020210700	BOOTH JASON LEE		2020 - 202107	268.21	0.000	17.43	285.64			
202020211500	MEDLIN JOSHUA SHANNON		2020 - 202115	3.06	0.000	0.20	3.26			
202020211800	ADDINGTON MELISSA ANN		2020 - 202118	5.69	0.000	0.37	6.06			
202020212200	MULLIS TABITHA LEIGH		2020 - 202122	16.78	0.000	1.09	17.87			
202020212500	COLE JOSHUA MCRILEY		2020 - 202125	2.64	0.000	0.17	2.81			
202020212700	DM GRIFFIN INC		2020 - 202127	233.30	0.000	15.17	248.47			
202020212800	VAUGHTERS BEATRICE SMYRE		2020 - 202128	28.91	0.000	1.88	30.79			
202020213100	PAYNE REBECCA LYNNE		2020 - 202131	3.20	0.000	0.21	3.41			
202020213200	MCCULLOUGH ASHLEY MEGAN		2020 - 202132	2.41	0.000	0.16	2.57			
202020213300	MATTHEWS TIMOTHY LAWRENCE JR		2020 - 202133	101.06	0.000	6.56	107.62			
202020214500	PELLETIER MARCEL RALPH		2020 - 202145	20.12	0.000	1.31	21.43			
202020214800	MILLER CHARLES EDWARD III		2020 - 202148	169.75	0.000	7.14	176.89			G
202020214900	RYCROFT TIFFANY NICHOLS		2020 - 202149	22.50	0.000	1.46	23.96			
202020215000	FOX TED WILLIAM		2020 - 202150	6.89	0.000	0.45	7.34			
202020215200	GREER CASANDRA LEIGHANNE		2020 - 202152	3.83	0.000	0.25	4.08			
202020215300	MELENDEZ AUSHANTE NAOSHA		2020 - 202153	37.39	0.000	2.43	39.82			
202020215400	DEAN JACOB FRANKLIN		2020 - 202154	89.87	0.000	5.85	95.72	7/19/2021		

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020215600	BOYTER WILLIAM ANDREW III		2020 - 202156	8.62	0.000	0.56	9.18			
202020215900	RABY NICHOLAS JAY		2020 - 202159	190.78	0.000	12.41	203.19			
202020216000	MILLER FREDDIE TYRONE		2020 - 202160	4.08	0.000	0.26	4.34			
202020216700	MCDANIEL JANICE JAMES		2020 - 202167	111.10	0.000	7.22	118.32			
202020217200	SCOTT CODY LEE		2020 - 202172	21.28	0.000	1.39	22.67			
202020217300	ISHUIN STEVEN TOMOSATO		2020 - 202173	12.87	0.000	0.83	13.70			
202020217400	DULIN STEVEN TYRONE		2020 - 202174	10.53	0.000	0.69	11.22			
202020217500	VAUGHN FRANKIE KAREN		2020 - 202175	11.99	0.000	0.78	12.77			
202020217600	STRICKLAND HALI NICHOLE		2020 - 202176	21.71	0.000	1.41	23.12			
202020217900	CROTTS JOSHUA DANIEL		2020 - 202179	5.27	0.000	0.35	5.62			
202020218200	PERKINS AMY MARIE		2020 - 202182	7.88	0.000	0.52	8.40			
202020218500	TOLAR GALEN BROOKS		2020 - 202185	75.27	0.000	4.89	80.16			
202020218600	RABY NICHOLAS JAY		2020 - 202186	94.68	0.000	6.16	100.84			
202020220200	SMITH MICHAEL GRAY		2020 - 202202	2.44	0.000	0.16	2.60			
202020220400	POTTS DANIEL STEVEN		2020 - 202204	28.95	0.000	1.88	30.83			
202020220600	TREJO LEONARDO OLIVA		2020 - 202206	3.14	0.000	0.20	3.34			
202020221300	TRIAD RENT A JON INC		2020 - 202213	56.83	0.000	3.69	60.52			
202020221400	ARMSTRONG JEREMIAH JR		2020 - 202214	13.48	0.000	0.87	14.35			
202020221600	ESTRADA HERNANDEZ MARIA GUADALUPE		2020 - 202216	3.12	0.000	0.20	3.32			
202020221700	BROWNING THOMAS DANIEL		2020 - 202217	92.87	0.000	6.04	98.91			
202020222000	HAMILTON KRISTINA LYN		2020 - 202220	6.12	0.000	0.40	6.52			
202020222100	ALCACIO JAMIE LYNN		2020 - 202221	4.87	0.000	0.32	5.19			
202020222400	TURNER MICHAEL RAY		2020 - 202224	4.44	0.000	0.28	4.72			
202020223300	LARA GLORIA JENNIFER		2020 - 202233	7.39	0.000	0.48	7.87			
202020223700	ALLEN TIMOTHY WADE		2020 - 202237	2.01	0.000	0.13	2.14			
202020224400	MCDANIEL TERRY LANE		2020 - 202244	2.09	0.000	0.14	2.23			
202020225000	CLARKSTON CHRISTOPHER JOHN		2020 - 202250	8.69	0.000	0.56	9.25			
202020225700	HUNTER WILLIE ALAN		2020 - 202257	6.24	0.000	0.40	6.64			
202020225900	RODRIGUEZ SALGADO LEONEL		2020 - 202259	4.19	0.000	0.27	4.46			
202020226000	HARRIS JEANNINE HEWITT		2020 - 202260	22.15	0.000	1.44	23.59			
202020226400	ALLEN TROY WESLEY		2020 - 202264	3.48	0.000	0.22	3.70			
202020226700	MOCK GEORGE WESLEY		2020 - 202267	3.14	0.000	0.20	3.34			
202020227000	WAXMAN RICHARD CHARLES		2020 - 202270	5.50	0.000	0.36	5.86			
202020227200	ALLISON DENA MICHELLE		2020 - 202272	46.02	0.000	2.99	49.01			
202020227300	GUEVARA ANA LOPEZ		2020 - 202273	3.24	0.000	0.21	3.45			
202020227600	JONES VICKY ALLEN		2020 - 202276	12.65	0.000	0.82	13.47			
202020228400	DUPUIS BRITTANY ERIN		2020 - 202284	38.57	0.000	2.51	41.08			
202020228800	HEDRICK TONYA DAVIS		2020 - 202288	25.73	0.000	1.68	27.41			
202020228900	JAMES ROBERT EARL		2020 - 202289	3.33	0.000	0.22	3.55			
202020229400	LOWERY MARTHA CHILDRESS		2020 - 202294	4.90	0.000	0.32	5.22			
202020229700	SPAUGH MICHAEL WAYNE		2020 - 202297	30.12	0.000	1.96	32.08			G
202020229800	WILLIAMS AUSTIN THOMAS		2020 - 202298	20.62	0.000	1.34	21.96			
202020230000	LANIER MICHAEL DWAYNE		2020 - 202300	8.92	0.000	0.58	9.50			
202020230100	YORK CRYSTAL DAWN		2020 - 202301	45.63	0.000	2.96	48.59			
202020230200	BURTON RANDY GENE JR		2020 - 202302	7.27	0.000	0.17	7.44	4/5/2021		G
202020230300	CHUNN SCOTTY EUGENE		2020 - 202303	6.54	0.000	0.42	6.96			
202020230400	KISER RYAN TYLER		2020 - 202304	2.58	0.000	0.18	2.76			
202020231000	HEPLER JERRY HEATH		2020 - 202310	3.78	0.000	0.24	4.02			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020231100	GAITHER STEVEN LAMONT		2020 - 202311	10.65	0.000	0.70	11.35			
202020231600	SOUTHARD DUSTIN CHAD		2020 - 202316	25.47	0.000	1.66	27.13			
202020232200	MCPHERSON DONOVAN RICHARD		2020 - 202322	16.97	0.000	1.11	18.08			
202020232300	SHOOK KRISTINE PACK		2020 - 202323	33.03	0.000	2.15	35.18			
202020232500	CATHCART DANIEL BERNARD		2020 - 202325	36.54	0.000	2.37	38.91			
202020232600	LANDSCAPING DESIGNS		2020 - 202326	3.24	0.000	0.21	3.45			
202020232800	BRACKEN JOSHUA SCOTT		2020 - 202328	18.51	0.000	1.20	19.71			
202020233600	WILLIAMS JAMES FRANKLIN		2020 - 202336	69.47	0.000	4.51	73.98			
202020233700	DUNN HALEY J		2020 - 202337	56.95	0.000	3.70	60.65			
202020233800	VENDITTI AMY CATHERINE		2020 - 202338	63.60	0.000	4.13	67.73			
202020233900	WHITEHEAD TERESA GAYLE TYSINGER		2020 - 202339	14.56	0.000	0.95	15.51			
202020234500	ARNOLD ADRAYUS DANYA		2020 - 202345	20.22	0.000	1.32	21.54	7/13/2021		
202020234700	REALTY 1 PROPERTIES INC		2020 - 202347	11.76	0.000	0.76	12.52			
202020234800	HEDRICK MICHAEL DANIEL		2020 - 202348	2.59	0.000	0.17	2.76			
202020235000	SMITH SAMANTHA MAY		2020 - 202350	3.08	0.000	0.20	3.28			
202020235100	DAYE MONIKA MICHELLE		2020 - 202351	6.39	0.000	0.42	6.81			
202020235300	JAMES DOUGLAS		2020 - 202353	6.37	0.000	0.42	6.79			
202020235400	WILLIAMS GEORGE RUFUS		2020 - 202354	16.75	0.000	1.09	17.84			
202020236000	RIVERWOOD OUTDOORS LLC		2020 - 202360	23.45	0.000	1.53	24.98			
202020236400	LEE JEFFERY KEITH		2020 - 202364	22.82	0.000	1.49	24.31			
202020236800	LAMORTE MICHAEL JOSEPH III		2020 - 202368	10.73	0.000	0.70	11.43			
202020236900	SANCHEZ BRENDA LANDA		2020 - 202369	3.26	0.000	0.21	3.47			
202020237900	RATLEDGE MIRANDA NICOLE		2020 - 202379	14.99	0.000	0.97	15.96			
202020238000	WILLIAMS LARRY ALLEN		2020 - 202380	44.47	0.000	2.89	47.36			
202020238200	CATES STEVEN ANTHONY		2020 - 202382	39.23	0.000	2.55	41.78			
202020238300	LACKEY DESMOND LEWIS		2020 - 202383	15.46	0.000	1.00	16.46			
202020238700	DEVORE CRYSTAL DAWN		2020 - 202387	2.38	0.000	0.16	2.54			
202020239400	HENDRICKS PHILLIP NEIL		2020 - 202394	4.91	0.000	0.32	5.23			
202020239500	VENDITTI AMY CATHERINE		2020 - 202395	15.90	0.000	1.03	16.93			
202020239900	CLARK KENNETH BRYAN		2020 - 202399	132.58	0.000	8.61	141.19			
202020240000	WAGNER TARA LORRAINE		2020 - 202400	13.88	0.000	0.91	14.79			
202020240100	COPE ANTHONY FOYELL		2020 - 202401	38.79	0.000	2.52	41.31			
202020240400	ALLEN TIFFANY GRAY		2020 - 202404	18.34	0.000	1.19	19.53			
202020240600	WILSON QUINCY LAMONT		2020 - 202406	32.82	0.000	2.13	34.95			
202020240900	VAWTER RANDALL GRAY		2020 - 202409	5.71	0.000	0.37	6.08			
202020241600	CARTER CHRISTOPHER BRYANT		2020 - 202416	45.43	0.000	2.95	48.38			
202020241700	PALMER LATOSHA RENEE		2020 - 202417	10.31	0.000	0.67	10.98			
202020242000	ALLEN TIFFANY GRAY		2020 - 202420	8.85	0.000	0.58	9.43			
202020242600	STROUD WAYLON WESLEY		2020 - 202426	23.50	0.000	1.53	25.03			
202020293800	MILLER MALQUON KEYON		2020 - 202938	9.80	0.000	0.63	10.43			
202020294000	JONES JOHN MATTHEW		2020 - 202940	14.98	0.000	0.97	15.95			
202020294200	LEAD INTERNATIONAL USA LL C		2020 - 202942	34.74	0.000	2.25	36.99			
202020294300	LEWIS EDD RAY		2020 - 202943	9.44	0.000	0.61	10.05			
202020294400	MENDEZ PEREZ ZULEYMA DEL ROSARIO		2020 - 202944	20.37	0.000	1.33	21.70			
202020294600	SHIPP JOSEPH ROBERT		2020 - 202946	7.55	0.000	0.50	8.05			
202020294700	CARTNER DOUGLAS ERIC		2020 - 202947	2.33	0.000	0.15	2.48			
202020294800	COHEN BENJAMIN SCOTT		2020 - 202948	18.95	0.000	1.23	20.18			
202020295100	CONLEY DANIEL OREN		2020 - 202951	12.84	0.000	0.83	13.67			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020295300	ZIMMERMAN TIMOTHY SCOTT		2020 - 202953	173.78	0.000	11.30	185.08			
202020295400	BOWERS JOSHUA NEILE		2020 - 202954	177.38	0.000	11.53	188.91			
202020295700	ROSENSTEEL MARK ANDREW		2020 - 202957	38.51	0.000	2.50	41.01			
202020296100	SHORT CHRISTOPHER JOSEPH		2020 - 202961	19.52	0.000	1.27	20.79			
202020296200	JONES KEITH ERIC		2020 - 202962	26.00	0.000	1.69	27.69			
202020296900	AKERS JASON SETH		2020 - 202969	5.45	0.000	0.36	5.81			
202020297000	TAYLOR JAMES ROY		2020 - 202970	42.98	0.000	2.79	45.77			
202020297300	RESSA NICHOLAS		2020 - 202973	42.20	0.000	2.74	44.94			
202020297500	LOFTIS KIMBERLY DAWN		2020 - 202975	26.89	0.000	1.75	28.64			
202020297800	RUANO-DIAZ RAMIRO		2020 - 202978	3.38	0.000	0.22	3.60			
202020298000	HOFFMAN JEFFREY LEWIS		2020 - 202980	8.44	0.000	0.55	8.99			
202020298100	RANNEY TRENT JOHN		2020 - 202981	6.22	0.000	0.40	6.62			
202020298200	CARPENTER JAMES DALTON		2020 - 202982	96.28	0.000	6.26	102.54			
202020298300	ALLISON KENNETH LEE		2020 - 202983	16.20	0.000	1.05	17.25			
202020298400	STOUT TONYA OLIVIA		2020 - 202984	23.76	0.000	1.55	25.31			
202020298700	UNDERWOOD CHRISTIAN KEVIN		2020 - 202987	15.95	0.000	1.03	16.98			
202020298900	STEELE VICKIE ANN		2020 - 202989	3.98	0.000	0.26	4.24			
202020299100	HURT DANIEL ISAIAH		2020 - 202991	100.36	0.000	6.53	106.89			
202020299500	DALTON JOSEPHINE COCKERHAM		2020 - 202995	3.06	0.000	0.20	3.26			F
202020299600	MAYFIELD JOSEPHINE		2020 - 202996	8.75	0.000	0.57	9.32			
202020299700	GAITHER ROSETTA		2020 - 202997	53.74	0.000	3.49	57.23			
202020299800	ECKENRODE BILLY ALLEN		2020 - 202998	13.74	0.000	0.90	14.64			
202020300000	ANDERS KIMBERLY DENISE		2020 - 203000	10.89	0.000	0.71	11.60			
202020300200	BROWN TERESA HAGER		2020 - 203002	4.87	0.000	0.32	5.19			
202020300300	TUCKER NOLAN PATRICK		2020 - 203003	4.69	0.000	0.31	5.00			
202020300400	MORTON PETER RAYMOND		2020 - 203004	9.92	0.000	0.64	10.56			
202020300800	GUNTER TINA MICHELLE		2020 - 203008	41.97	0.000	2.73	44.70			
202020301100	MOSES ROBERT ALLEN		2020 - 203011	12.10	0.000	0.79	12.89			
202020302100	JONES JOHN MATTHEW		2020 - 203021	6.64	0.000	0.43	7.07			
202020302900	HAIRSTON TRISTAN TODD		2020 - 203029	32.14	0.000	2.09	34.23			
202020303000	ALLEN DEWEY DONALD JR		2020 - 203030	18.15	0.000	1.18	19.33			
202020303100	WOOD BILLY DARRELL III		2020 - 203031	62.24	0.000	4.05	66.29			
202020303200	LEE JEFFERY KEITH		2020 - 203032	50.83	0.000	3.30	54.13			
202020303300	LIVENGOOD MICHAEL WILSON		2020 - 203033	5.24	0.000	0.34	5.58			
202020303800	GRALEY JOHNNA HILBOURN		2020 - 203038	37.58	0.000	2.45	40.03			
202020303900	SIDDEN LARRY GLEN		2020 - 203039	3.38	0.000	0.22	3.60			
202020304000	VANDALL JERRY LEE		2020 - 203040	0.00	0.000	0.00	0.00	6/8/2021		G
202020304300	HAYNES SCOTT LEON		2020 - 203043	4.92	0.000	0.32	5.24			
202020304800	FRYE ALAN GRAY		2020 - 203048	4.31	0.000	0.28	4.59			
202020304900	RIVERS HELEN JOLENE		2020 - 203049	196.47	0.000	12.77	209.24			
202020305100	GAMA MENDEZ JOSE ALBERTO		2020 - 203051	43.71	0.000	2.84	46.55			
202020305200	DURGERIAN MICHAEL HERBERT		2020 - 203052	52.05	0.000	3.38	55.43			
202020305400	BARNES ARNOLD LEE		2020 - 203054	18.19	0.000	1.19	19.38			
202020305500	HICKS KIMBERLY SPAINHOUR		2020 - 203055	10.17	0.000	0.66	10.83			
202020305600	SANDERS ALLYSON LEE		2020 - 203056	155.59	0.000	10.11	165.70			
202020305900	OAKLEY WILLIAM CANYON		2020 - 203059	56.73	0.000	3.69	60.42			
202020306000	NIFONG GRANT NELSON		2020 - 203060	22.81	0.000	1.49	24.30			
202020306100	WILLIAMS MARK LEE		2020 - 203061	146.95	0.000	9.55	156.50			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
202020308900	CARTER DUSTIN LEE		2020 - 203089	13.62	0.000	0.89	14.51			
202020309000	BROCK WILLIAM KENNEN		2020 - 203090	18.15	0.000	1.18	19.33			
202020309200	WHITE SANDI KIMBALL		2020 - 203092	26.51	0.000	1.72	28.23			
202020309700	SHAMEL SAMUEL HOWARD PALMER		2020 - 203097	5.51	0.000	0.36	5.87			
202020309900	FAULKNER TAKEILA ROSHELLE		2020 - 203099	60.93	0.000	3.96	64.89			
202020310100	GOMEZ VAZQUEZ LENIN BLADIMIR		2020 - 203101	51.59	0.000	3.36	54.95			
202020310200	TORRENCE TAMMY LYNN		2020 - 203102	5.34	0.000	0.35	5.69			
202020310500	CAMPBELL EDDIE WAYNE		2020 - 203105	16.18	0.000	1.05	17.23			
202020310900	BIESECKER ADAM LEE		2020 - 203109	22.37	0.000	1.45	23.82			
202020311000	SHOOPMAN KALA TOOMEY		2020 - 203110	47.96	0.000	3.12	51.08			
202020311800	BOOSE LICHELLE JAMES		2020 - 203118	56.94	0.000	3.70	60.64			
202020312000	ALBRECHT KEVIN		2020 - 203120	62.43	0.000	4.06	66.49			
202020312100	VAUGHAN ALEXANDER		2020 - 203121	57.91	0.000	3.76	61.67			
202020312300	CAMPBELL EDDIE WAYNE		2020 - 203123	26.90	0.000	1.75	28.65			
202020312400	SMITH DONALD GRAY		2020 - 203124	164.74	0.000	10.71	175.45			
202020312500	TAYLOR STEFANIE PAGE		2020 - 203125	609.01	0.000	35.68	644.69			
202020313000	MOCK MELVIN DEXTER		2020 - 203130	2.48	0.000	0.16	2.64			
202020313100	TURNER GLORIA COCKERHAM		2020 - 203131	44.75	0.000	2.91	47.66			
202020314000	STEPHENSON SUZAN LUTTFIA		2020 - 203140	59.59	0.000	3.87	63.46			
202020314400	SANDERS AMANDA JOHNSON		2020 - 203144	70.98	0.000	4.62	75.60			
202020314900	NEELY ALLEN LAWRENCE		2020 - 203149	12.90	0.000	0.84	13.74			
202020315000	POWELL RANDY DEARELL		2020 - 203150	4.15	0.000	0.27	4.42			
202020315100	BARG BRADLEY DANIEL		2020 - 203151	17.94	0.000	1.17	19.11			
202020315200	KEMBLE DAVID BREWSTER		2020 - 203152	34.03	0.000	2.21	36.24			
202020315400	SWIERGIEL CHRISTOPHER JAMES		2020 - 203154	56.54	0.000	3.68	60.22			
202020315700	WILLIAMS JEFFERY SCOTT		2020 - 203157	100.00	0.000	6.50	106.50			
202020315800	CHUNN JEFFREY ALTON LEONARD		2020 - 203158	5.00	0.000	0.32	5.32			
202020315900	CLEARY JONATHAN CRAIG		2020 - 203159	13.32	0.000	0.87	14.19			
202020316400	CORNETT DEREK SCOTT		2020 - 203164	2.59	0.000	0.17	2.76			
202020316800	FAERMAN-DIAZ HOLLIE RENEE		2020 - 203168	8.56	0.000	0.56	9.12			
202020317000	HAMDAN MAHMOUD		2020 - 203170	2.99	0.000	0.19	3.18			
202020317200	MAHAN CHERYL LEAGANS		2020 - 203172	18.60	0.000	1.21	19.81			
202020317300	BARTANEN MICHELLE LEIGH		2020 - 203173	2.75	0.000	0.18	2.93			
202020318000	JONES ELIZABETH HONEYCUTT		2020 - 203180	37.88	0.000	2.47	40.35			
202020318300	SEGOVIA GONZALEZ JOSE RICARDO		2020 - 203183	3.38	0.000	0.22	3.60			
202020318500	MEADWELL CHRISTOPHER SCOTT		2020 - 203185	10.50	0.000	0.69	11.19			
202020318800	MITCHELL WILLIAM ALTON		2020 - 203188	60.04	0.000	3.90	63.94			
1634500	ANDERSON DOROTHY	I5160A0016	2020 - 203233	314.31	0.000	20.44	334.75			
82532956	CLARK AMASA J	I200000006	2020 - 203234	350.10	0.000	22.76	372.86			
8314098	CT & SONS TRUCKING LLC		2020 - 203247	181.14	0.000	11.78	192.92			
8314100	CRESCO CAPITAL INC		2020 - 203249	1165.41	0.000	75.76	1241.17			
8308052	MENZEL MICAH TIMOTHY		2020 - 203250	932.61	0.000	60.62	993.23			
8314153	BACKYARD TRANSPORT LLC		2020 - 203253	366.25	0.000	23.80	390.05			
8314179	WILSON QUINCY LAMONT		2020 - 203256	154.78	0.000	10.05	164.83			
8314188	RENNIX GRADING AND TRANSPORT INC.		2020 - 203260	488.16	0.000	31.73	519.89			
8314189	FLEET ONE LEASING INC.		2020 - 203261	728.21	0.000	47.32	775.53			
8314201	TOON TRUCKING INC		2020 - 203265	181.86	0.000	11.82	193.68			
8310702	GREER RICKEY ALDENE JR		2020 - 203282	22.07	0.000	1.44	23.51			

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

ACCT#	NAME	PARCEL#/TITLE	YR BILL	PRINCIPAL	DISC FEES	INTEREST	AMOUNT DUE	PAY DATE	DE	ST
8314188	RENNIX GRADING AND TRANSPORT INC.		2020 - 203323	1037.51	0.000	67.45	1104.96			
8314324	PEREZ-QUINTERO LEONARDO		2020 - 203331	85.19	0.000	5.55	90.74			
70624000	STANLEY BERNICE R		2020 - 203334	44.62	0.000	18.97	63.59			
8314336	VELASQUEZ SAREN NAZARETH		2020 - 203342	62.59	0.000	4.07	66.66			
8314368	ARTZ ELIZABETH		2020 - 203360	25.60	0.000	1.66	27.26			
8314376	BARDEN DONALD		2020 - 203362	52.39	0.000	3.41	55.80			
8314424	HALTOM TONY		2020 - 203372	72.82	0.000	4.73	77.55			
8314425	HOUSER ELIZABETH		2020 - 203373	16.51	0.000	1.08	17.59			
8314426	JOHNSON CRYSTAL		2020 - 203374	160.81	0.000	10.45	171.26			
8314443	GIBSON JIM		2020 - 203385	25.60	0.000	1.66	27.26			
8314448	BRADEY TRAVIS MATTHEW		2020 - 203388	170.05	0.000	11.05	181.10			
8314449	BARE CHARLES		2020 - 203389	177.41	0.000	11.52	188.93			
8314451	CARRAZCO EDDIE		2020 - 203391	85.66	0.000	5.57	91.23			
8314456	GANDY BOBBY LEGRANDE SR		2020 - 203393	222.86	0.000	14.49	237.35			
8314458	HARRIS TAMARA		2020 - 203394	307.68	0.000	16.10	323.78			G
8314459	HIOTT TIWANNA		2020 - 203395	40.66	0.000	2.64	43.30			
8314461	HOYLE JIMMY		2020 - 203397	65.90	0.000	4.28	70.18			
8314462	IACOBUCCI MARK A		2020 - 203398	16.61	0.000	1.08	17.69			
8314484	PHILLIPS RUTH		2020 - 203403	215.92	0.000	14.04	229.96			
8314506	COLVARD REVONDA SWINK		2020 - 203413	50.32	0.000	3.27	53.59			
8314514	VERDERROSA JOHN		2020 - 203415	37.14	0.000	2.41	39.55			
8312738	WALKER MIKE		2020 - 203416	26.59	0.000	1.73	28.32			
8314519	WALTON TERRE		2020 - 203421	26.18	0.000	1.71	27.89			
8314541	MULLINS DALE		2020 - 203430	260.17	0.000	16.91	277.08			
8314566	WAGNER JOHN NELSON		2020 - 203436	1.21	0.000	0.03	1.24	4/8/2021		
8314567	READLING STEVE		2020 - 203437	41.94	0.000	2.73	44.67			
8314568	BOWMAN SANDY		2020 - 203438	85.66	0.000	5.57	91.23			
8314569	ROYALL MICHAEL JR		2020 - 203439	393.67	0.000	25.60	419.27			
8312701	BRASWELL LISA		2020 - 203440	31.58	0.000	4.89	36.47			
8314616	HEFFNER FRANKIE		2020 - 203442	15.06	0.000	0.97	16.03			
8314618	ROBINSON SHARON		2020 - 203443	247.68	0.000	38.38	286.06			
8314619	ADAMS NATHAN		2020 - 203444	14.56	0.000	0.94	15.50			
8314634	LYTLE CHARLES		2020 - 203446	99.79	0.000	6.48	106.27			
8314640	WILLIAMS JAMES		2020 - 203448	42.97	0.000	2.79	45.76			
8314641	HALLIWELL JOHANNA		2020 - 203449	89.94	0.000	5.84	95.78			
8312765	STANLEY LEROY		2020 - 203464	586.22	0.000	38.11	624.33			
8312748	BOYLE DOUGLAS		2020 - 203465	504.92	0.000	32.81	537.73			
8312751	DOSKOCIL MARK		2020 - 203469	462.13	0.000	30.03	492.16			
8312649	WINGS FOR THE WORD INC		2020 - 203470	316.65	0.000	20.59	337.24			
8313038	RAPPAPORT JONATHAN	L300000008	2020 - 203492	23.96	0.000	5.87	29.83		D	
8313038	RAPPAPORT JONATHAN	L300000008	2020 - 203493	23.96	0.000	3.71	27.67		D	
8313038	RAPPAPORT JONATHAN	L300000008	2020 - 203494	23.96	0.000	1.56	25.52		D	
8301922	PAC-VAN INC		2020 - 203512	131.15	0.000	8.52	139.67			
999999999999	DAVIE COUNTY FEE COLLECTION		2020 - 999999	0.00	0.000	0.00	0.00	7/28/2021		

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

TOTALS FOR C ADVLTAX COUNTY TAX

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	447,101.95	0.00	26,418.17	473,520.12	65,839,119.00	11,459,296.00	77,298,415.00
TOTALS	447,101.95	0.00	26,418.17	473,520.12	65,839,119.00	11,459,296.00	77,298,415.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR C ADVTFEE C ADVTFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	2,131.19	0.00	0.00	2,131.19	62,521,649.00	0.00	62,521,649.00
TOTALS	2,131.19	0.00	0.00	2,131.19	62,521,649.00	0.00	62,521,649.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR C GARNFEE C GARNFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	2,093.80	0.00	0.00	2,093.80	3,653,100.00	491,409.00	4,144,509.00
TOTALS	2,093.80	0.00	0.00	2,093.80	3,653,100.00	491,409.00	4,144,509.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR C GROSFEE C GROSFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR C NSF FEE C NSF FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	25.00	0.00	0.00	25.00	5,020.00	0.00	5,020.00
TOTALS	25.00	0.00	0.00	25.00	5,020.00	0.00	5,020.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR C OCCPFEE C OCCPFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR C PARTFEE C PARTFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR C PEN FEE C PEN FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	4,210.86	0.00	276.18	4,487.04	0.00	5,902,461.00	5,902,461.00
TOTALS	4,210.86	0.00	276.18	4,487.04	0.00	5,902,461.00	5,902,461.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR C EMS GARN FEE C EMS GARN FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	962.08	0.00	0.00	962.08	0.00	0.00	0.00
TOTALS	962.08	0.00	0.00	962.08	0.00	0.00	0.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR C-EMS DELQ FEE C-EMS DELQ FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	10,690.54	0.00	0.00	10,690.54	0.00	0.00	0.00
TOTALS	10,690.54	0.00	0.00	10,690.54	0.00	0.00	0.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR CI01ADVLTAX COOLEEMEE CITY

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	8,063.64	0.00	523.92	8,587.56	2,037,470.00	80,449.00	2,117,919.00
TOTALS	8,063.64	0.00	523.92	8,587.56	2,037,470.00	80,449.00	2,117,919.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR CI01PEN FEE CI01PEN FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	6.39	0.00	0.42	6.81	0.00	15,200.00	15,200.00
TOTALS	6.39	0.00	0.42	6.81	0.00	15,200.00	15,200.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR CI02ADVLTAX MOCKSVILLE CITY

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	30,667.07	0.00	1,974.81	32,641.88	10,247,390.00	1,135,248.00	11,382,638.00
TOTALS	30,667.07	0.00	1,974.81	32,641.88	10,247,390.00	1,135,248.00	11,382,638.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR CI02GROSFEE CI02GROSFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR CI02OCCPFEE MOCKS OCCPFEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR CI02PEN FEE CI02PEN FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	114.85	0.00	7.49	122.34	0.00	395,991.00	395,991.00
TOTALS	114.85	0.00	7.49	122.34	0.00	395,991.00	395,991.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR CI03ADVLTAX BERMUDA RUN CIT

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	4,168.16	0.00	263.76	4,431.92	3,658,790.00	471,448.00	4,130,238.00
TOTALS	4,168.16	0.00	263.76	4,431.92	3,658,790.00	471,448.00	4,130,238.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR CI03GATEFEE BERMUDA RUN GATE FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	3,234.00	0.00	0.00	3,234.00	1,966,150.00	0.00	1,966,150.00
TOTALS	3,234.00	0.00	0.00	3,234.00	1,966,150.00	0.00	1,966,150.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR CI03OCCPFEE BERM RUN OCCP FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR CI03PEN FEE CI03PEN FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	7.55	0.00	0.00	7.55	0.00	82,779.00	82,779.00
TOTALS	7.55	0.00	0.00	7.55	0.00	82,779.00	82,779.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR DOG FFEEFEE DOG FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	78.00	0.00	0.00	78.00	0.00	229,949.00	229,949.00
TOTALS	78.00	0.00	0.00	78.00	0.00	229,949.00	229,949.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FIREADVLTAX FIRE TAX

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	334.27	0.00	22.64	356.91	3,080.00	1,009,157.00	1,012,237.00
TOTALS	334.27	0.00	22.64	356.91	3,080.00	1,009,157.00	1,012,237.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FIREADVRURALPENFEE FIRE ADV RUR PEN FEE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	8.74	0.00	0.54	9.28	0.00	371,514.00	371,514.00
TOTALS	8.74	0.00	0.54	9.28	0.00	371,514.00	371,514.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FIREADVRURALTAX FIRE ADV RURAL TAX

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1,061.68	0.00	62.58	1,124.26	5,183,950.00	742,019.00	5,925,969.00
TOTALS	1,061.68	0.00	62.58	1,124.26	5,183,950.00	742,019.00	5,925,969.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR01ADVLTAX FIREADVL1

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1,785.87	0.00	105.49	1,891.36	5,183,950.00	869,750.00	6,053,700.00
TOTALS	1,785.87	0.00	105.49	1,891.36	5,183,950.00	869,750.00	6,053,700.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR01PEN FEE FIREPEN FEE1

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	16.28	0.00	1.07	17.35	0.00	420,964.00	420,964.00
TOTALS	16.28	0.00	1.07	17.35	0.00	420,964.00	420,964.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR02ADVLTAX FIREADVL2

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1,430.09	0.00	86.86	1,516.95	2,956,520.00	1,184,734.00	4,141,254.00
TOTALS	1,430.09	0.00	86.86	1,516.95	2,956,520.00	1,184,734.00	4,141,254.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR02PEN FEE FIREPEN FEE2

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	39.84	0.00	2.75	42.59	0.00	1,065,365.00	1,065,365.00
TOTALS	39.84	0.00	2.75	42.59	0.00	1,065,365.00	1,065,365.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR03ADVLTAX FIREADVL3

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	3.06	0.00	0.20	3.26	0.00	32,640.00	32,640.00
TOTALS	3.06	0.00	0.20	3.26	0.00	32,640.00	32,640.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR04ADVLTAX FIREADVL4

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1,415.92	0.00	87.31	1,503.23	4,146,230.00	642,218.00	4,788,448.00
TOTALS	1,415.92	0.00	87.31	1,503.23	4,146,230.00	642,218.00	4,788,448.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR04PEN FEE FIREPEN FEE4

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	15.96	0.00	1.02	16.98	0.00	408,756.00	408,756.00
TOTALS	15.96	0.00	1.02	16.98	0.00	408,756.00	408,756.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR05ADVLTAX FIREADVL5

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	746.62	0.00	47.90	794.52	1,831,140.00	191,852.00	2,022,992.00
TOTALS	746.62	0.00	47.90	794.52	1,831,140.00	191,852.00	2,022,992.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR05PEN FEE FIREPEN FEE5

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	4.34	0.00	0.28	4.62	0.00	117,960.00	117,960.00
TOTALS	4.34	0.00	0.28	4.62	0.00	117,960.00	117,960.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR06ADVLTAX FIREADVL6

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	638.21	0.00	37.58	675.79	1,646,800.00	160,918.00	1,807,718.00
TOTALS	638.21	0.00	37.58	675.79	1,646,800.00	160,918.00	1,807,718.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR06PEN FEE FIREPEN FEE6

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	2.00	0.00	0.11	2.11	0.00	50,039.00	50,039.00
TOTALS	2.00	0.00	0.11	2.11	0.00	50,039.00	50,039.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR07ADVLTAX FIREADVL7

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	778.14	0.00	48.98	827.12	1,589,570.00	481,550.00	2,071,120.00
TOTALS	778.14	0.00	48.98	827.12	1,589,570.00	481,550.00	2,071,120.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR07PEN FEE FIREPEN FEE7

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1.07	0.00	0.06	1.13	0.00	26,726.00	26,726.00
TOTALS	1.07	0.00	0.06	1.13	0.00	26,726.00	26,726.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR08ADVLTAX FIREADVL8

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1,635.66	0.00	99.18	1,734.84	4,248,140.00	410,479.00	4,658,619.00
TOTALS	1,635.66	0.00	99.18	1,734.84	4,248,140.00	410,479.00	4,658,619.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR08PEN FEE FIREPEN FEE8

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	11.54	0.00	0.76	12.30	0.00	288,091.00	288,091.00
TOTALS	11.54	0.00	0.76	12.30	0.00	288,091.00	288,091.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR09ADVLTAX FIREADVL9

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1,219.69	0.00	75.52	1,295.21	2,795,340.00	1,016,575.00	3,811,915.00
TOTALS	1,219.69	0.00	75.52	1,295.21	2,795,340.00	1,016,575.00	3,811,915.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR09PEN FEE FIREPEN FEE9

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	27.82	0.00	1.83	29.65	0.00	709,441.00	709,441.00
TOTALS	27.82	0.00	1.83	29.65	0.00	709,441.00	709,441.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR10ADVLTAX FIREADVL10

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	3,300.03	0.00	203.92	3,503.95	9,255,280.00	1,390,566.00	10,645,846.00
TOTALS	3,300.03	0.00	203.92	3,503.95	9,255,280.00	1,390,566.00	10,645,846.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR10PEN FEE FIREPEN FEE10

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	27.60	0.00	1.80	29.40	0.00	721,394.00	721,394.00
TOTALS	27.60	0.00	1.80	29.40	0.00	721,394.00	721,394.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR10PEN INT FIREPEN INT10

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.01	0.00	0.00	0.01	0.00	693,157.00	693,157.00
TOTALS	0.01	0.00	0.00	0.01	0.00	693,157.00	693,157.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR11ADVLTAX FIREADVL11

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	100.54	0.00	6.55	107.09	212,110.00	54,932.00	267,042.00
TOTALS	100.54	0.00	6.55	107.09	212,110.00	54,932.00	267,042.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR11PEN FEE FIREPEN FEE11

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	0.58	0.00	0.04	0.62	0.00	14,504.00	14,504.00
TOTALS	0.58	0.00	0.04	0.62	0.00	14,504.00	14,504.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR12ADVLTAX FIREADVL12

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	4,845.77	0.00	281.88	5,127.65	14,138,480.00	1,671,172.00	15,809,652.00
TOTALS	4,845.77	0.00	281.88	5,127.65	14,138,480.00	1,671,172.00	15,809,652.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR12PEN FEE FIREPEN FEE12

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	29.79	0.00	1.89	31.68	0.00	744,357.00	744,357.00
TOTALS	29.79	0.00	1.89	31.68	0.00	744,357.00	744,357.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR13ADVLTAX FIREADVL13

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	14.49	0.00	1.05	15.54	6,160.00	30,064.00	36,224.00
TOTALS	14.49	0.00	1.05	15.54	6,160.00	30,064.00	36,224.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR13PEN FEE FIREPEN FEE13

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1.20	0.00	0.08	1.28	0.00	30,064.00	30,064.00
TOTALS	1.20	0.00	0.08	1.28	0.00	30,064.00	30,064.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR14ADVLTAX FIREADVL14

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	898.68	0.00	56.18	954.86	1,955,460.00	668,805.00	2,624,265.00
TOTALS	898.68	0.00	56.18	954.86	1,955,460.00	668,805.00	2,624,265.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR14PEN FEE FIREPEN FEE14

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	25.15	0.00	1.61	26.76	0.00	635,855.00	635,855.00
TOTALS	25.15	0.00	1.61	26.76	0.00	635,855.00	635,855.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR15ADVLTAX FIREADVL15

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	3,822.71	0.00	200.11	4,022.82	12,450,019.00	1,061,593.00	13,511,612.00
TOTALS	3,822.71	0.00	200.11	4,022.82	12,450,019.00	1,061,593.00	13,511,612.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR15PEN FEE FIREPEN FEE15

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	14.73	0.00	0.93	15.66	0.00	399,868.00	399,868.00
TOTALS	14.73	0.00	0.93	15.66	0.00	399,868.00	399,868.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR16ADVLTAX FIREADVL16

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	1,264.37	0.00	70.83	1,335.20	3,420,840.00	582,291.00	4,003,131.00
TOTALS	1,264.37	0.00	70.83	1,335.20	3,420,840.00	582,291.00	4,003,131.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR FR16PEN FEE FIREPEN FEE16

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	10.48	0.00	0.67	11.15	0.00	269,077.00	269,077.00
TOTALS	10.48	0.00	0.67	11.15	0.00	269,077.00	269,077.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County
TOTALS FOR SW05FFEEFEE SOLID WASTE

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	3,150.00	0.00	0.00	3,150.00	1,232,780.00	0.00	1,232,780.00
TOTALS	3,150.00	0.00	0.00	3,150.00	1,232,780.00	0.00	1,232,780.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

RUN DATE: 7/28/2021 11:09 PM

EOY OUTSTANDING REAL AND PERSONAL 2020
Davie County

GRAND TOTALS

YEAR ASSESSED	PRINCIPAL	DISCOUNT	INTEREST	BALANCE DUE	REAL VALUE	PERSONAL VALUE	TOTAL
2020	542,238.01	0.00	30,974.95	573,212.96	222,184,537.00	39,432,677.00	261,617,214.00
TOTALS	542,238.01	0.00	30,974.95	573,212.96	222,184,537.00	39,432,677.00	261,617,214.00

Attachment: Additional Settlement Reports (Annual Tax Settlement)

Tax Administration
Davie County Government
123 South Main St | Mocksville, NC 27028 | 336.753.6121 | fax 336.751.0154
DavieCountyNC.gov

SETTLEMENT REPORT
FISCAL YEAR 2020-2021

TO: Davie County Board of Commissioners

FROM: Brian S. Myers, Tax Administrator
Heather Brunick, Collection Supervisor

CC: David Bone, County Manager
Robin West, Assistant County Manager, CFO

RE: Annual Tax Settlement

DATE: 07/01/2021

In accordance with N.C.G.S 105-373(a)(1), I respectfully submit the following report:

Attached to this report are (1) a list of the persons owning real property whose taxes for 2020 remain unpaid along with the principal amount owed by each person, (2) a list of the persons not owning real property whose personal property taxes for 2020 remain unpaid along with the principal amount owed by each taxpayer, (3) a list of persons with unpaid 2020 registered motor vehicle taxes, (4) a list of persons with unpaid delinquent real and personal property taxes.. These records are also available in the Clerk's office.

In compliance with N.C.G.S. 105-373(a)(3) and 105-373(a)(4)(b) attached hereto is a series of reports that provide the information set forth by N.C.G.S for current and prior years which includes collected and delinquent tax for real and personal property .

In compliance with N.C.G.S 105-373(a)(3), and 105-373 (a)(4)(b) attached hereto is a series of reports that provide the information set forth by N.C.G.S for current and prior years which includes collected and delinquent tax for motor vehicles.

Further, I hereby certify that I have made diligent efforts to collect the taxes due from the persons listed in such a manner that is reasonably necessary as prescribed and allowed by law.

Respectfully Submitted,
Brian S. Myers
Brian S. Myers, Tax Administrator

Approved:
Davie County Board of Commissioners
In a meeting of **August 2, 2021**

_____
Stacy A Moyer, Clerk, Davie County Board of Commissioners

Attachment: Preliminary Settlement (final) (Annual Tax Settlement)

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:
Agricultural Advisory Board Re-Appointment - Holly Miller

BACKGROUND/PURPOSE OF REQUEST: Agricultural Advisory Board Re-Appointment - Holly Miller

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:
Consolidated Health and Human Services Board Re-Appointment - Andreia Collins

---

BACKGROUND/PURPOSE OF REQUEST: Consolidated Health and Human Services Board Re-Appointment - Andreia Collins

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:
Juvenile Crime Prevention Council Board Re-Appointment - Aubrey Draughn

---

BACKGROUND/PURPOSE OF REQUEST: Juvenile Crime Prevention Council Board Re-Appointment - Aubrey Draughn

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:

DAVIE COUNTY BUDGET AMENDMENT REQUEST

2019-2020 Fiscal Year

A request to amend the 2019-2020 Davie County Budget is hereby submitted to the Davie County Board of Commissioners as follows:

REVENUE AMENDMENT REQUEST

EXPENSE AMENDMENT REQUEST

Staff requests the Board of County Commissioners to approve the following budget amendments:

SRCT 1	$ 3,182.00		Carry forward SHIIP (Senior Health Insurance) grant funds
FIN 3	50,000.00		Budget funds for Oil Spill Mitigation
SRCT 2	900.00		Carry forward Seniors & Technology grant funds
Tech 28	150,000.00		Carry forward Technology funds for Core Switch equipment replace
LIB 1	44,984.00		Accept State Library grant for Remote locker equipment
HHSA 19	70,794.00		Accept CDC Covid Vaccination Funds
HHSA 20	14,400.00		Budget for Government Center Cafe contract with Monarch
HHSA 21	329.00		Carry forward PEARLS of Empowerment grant funds
EMS 1		1,756.00	Carry forward EMS Special Events revenue
EMS 2		1,461.00	Carry forward Buckle Up Davie revenue
DCVP 1	(471.41)		Correct Budget for Davie Center for Violence Prevention
Purchase Order	3,688.34		Carry forward purchase order for Technology - DW Morgan Electric
Purchase Order	2,520.00		Carry forward purchase order for Plan/Zoning - Fox Rothchild LLP

Requested By Cindy Chapman, Assistant Finance Director July 28, 2021

APPROVED:
DAVIE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF August 2, 2021

Stacy A. Moyer, Clerk
DAVIE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

APPROVED:

_____
Davie County Manager

Date _____

Finance Department
123 S. Main Street | Mocksville, NC 27028 | 336.753.6020
DavieCountyNC.gov

BUDGET AMENDMENTS FOR AUGUST 2, 2021

07/28/2021 15:59 |COUNTY OF DAVIE |P 1
cschapman |BUDGET AMENDMENTS JOURNAL ENTRY PROOF |bgamdent

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION / LINE DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND		
2022 01	10116	07/14/2021	SRCT1		BUA	SRCT1	1	2		
1	41910	490016		GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED		-4,189,455.00	-3,182.00	-4,192,637.00	
	010 -4100-1910-001-001-490016-				C/Fwd SHIIP Grant 2020/2021	07/14/2021				
2	55210	560260		SENIOR CENTER	ADVERTISING		600.00	3,182.00	3,782.00	
	010 -5500-5210-001-001-560260-				C/Fwd SHIIP Grant 2020/2021	07/14/2021				
					** JOURNAL TOTAL			0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND		
2022 01	10123	07/16/2021	FIN 3		BUA	FIN 3	1	2		
1	51065	540450		OIL SPILL MITIGATION	PURCHASED SERVICES		.00	40,000.00	40,000.00	
	400 -5800-1065-001-001-540450-				FUNDS TO OIL-WATER SEPARATOR	07/16/2021				
2	51940	570140		CONTRIBUTION TO OTHER FUNDS	CONTR TO CAPITAL PROJ FUND		2,466,321.00	10,000.00	2,476,321.00	
	010 -5100-1940-001-001-570140-				FUNDS TO OIL-WATER SEPARATOR	07/16/2021				
3	41065	434006		OIL SPILL MITIGATION	CONT GENERAL FUND-OIL MITIGAT		.00	-10,000.00	-10,000.00	
	400 -4100-1065-001-001-434006-				FUNDS TO OIL-WATER SEPARATOR	07/16/2021				
4	41910	490016		GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED		-4,189,455.00	-10,000.00	-4,199,455.00	
	010 -4100-1910-001-001-490016-				FUNDS TO OIL-WATER SEPARATOR	07/16/2021				
5	41065	424002		OIL SPILL MITIGATION	STATE-SUPERFUND CLEANUP		.00	-30,000.00	-30,000.00	
	400 -4100-1065-001-001-424002-				FUNDS TO OIL-WATER SEPARATOR	07/16/2021				
					** JOURNAL TOTAL			0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND		
2022 01	10138	07/21/2021	SRCT2		BUA	SRCT2	1	2		
1	411101	490016		COUNTY ADMINISTRATION	FUND BALANCE APPROPRIATED		.00	-900.00	-900.00	
	230 -4100-1210-001-001-490016-				C/Fwd Srs & Technology Grant	07/21/2021				
2	55210213	541540		SR SVC SUPPLEMENTAL CARES GRAN	COMPUTER SERVICES		.00	900.00	900.00	
	230 -5500-5350-213-001-541540-				C/Fwd Srs & Technology Grant	07/21/2021				
					** JOURNAL TOTAL			0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND		
2022 01	10142	07/21/2021	Tech28		BUA	Tech28	1	2		

Attachment: BUDGET AMENDMENTS FOR AUGUST 2 2021 (Budget Amendments - August 2, 2021)

Finance Department
123 S. Main Street | Mocksville, NC 27028 | 336.753.6020
DavieCountyNC.gov

BUDGET AMENDMENTS FOR AUGUST 2, 2021

07/28/2021 15:59 |COUNTY OF DAVIE |P 2
cschapman |BUDGET AMENDMENTS JOURNAL ENTRY PROOF |bgamdent

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION / LINE DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2					SRC JNL-DESC ENTITY AMEND				
2022 01 10142 07/21/2021 Tech28					BUA Tech28 1 2				
1	41910	490016		GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED		-4,189,455.00	-150,000.00	-4,339,455.00
	010 -4100-1910-001-001-490016-				Use of rollover funds	07/21/2021			
2	51320	580621		TECHNOLOGY SOLUTIONS	COUNTY TECHNOLOGY HARDWARE		117,000.00	150,000.00	267,000.00
	010 -5100-1320-001-001-580621-				Core switch replacement	07/21/2021			
					** JOURNAL TOTAL			0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2					SRC JNL-DESC ENTITY AMEND				
2022 01 10151 07/23/2021 Lib1					BUA Lib1 1 2				
1	46110	430103		PUBLIC LIBRARY	GRANT - LSTA/LSCA		.00	-44,984.00	-44,984.00
	010 -4600-6110-001-001-430103-				REMOTE LOCKER EQUIPMENT	07/23/2021			
2	56110	580900		PUBLIC LIBRARY	CAPITAL OUTLAY		.00	44,984.00	44,984.00
	010 -5600-6110-001-001-580900-				REMOTE LOCKER EQUIPMENT	07/23/2021			
					** JOURNAL TOTAL			0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2					SRC JNL-DESC ENTITY AMEND				
2022 01 10158 07/26/2021 HHSA19					BUA COVID 1 2				
1	45542	430172		BT PREPAREDNESS	STATE COVID-19 RELIEF		.00	-70,794.00	-70,794.00
	010 -4500-5500-542-001-430172-				CDC COVID Vaccination Funds	07/26/2021			
2	55542	540455		BT PREPAREDNESS	COVID-19 EXPENSE		.00	70,794.00	70,794.00
	010 -5500-5500-542-001-540455-				CDC COVID Vaccination Funds	07/26/2021			
					** JOURNAL TOTAL			0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2					SRC JNL-DESC ENTITY AMEND				
2022 01 10160 07/26/2021 HHSA 2 0					BUA Monarch 1 2				
1	45510	440086		BASIC PROGRAM	GOVERNMENT CENTER CAFE		.00	-14,400.00	-14,400.00
	010 -4500-5500-510-001-440086-				Monarch Lease	07/26/2021			
2	55510	540086		BASIC PROGRAM	GOVERNMENT CENTER CAFE EXPENSE		.00	14,400.00	14,400.00
	010 -5500-5500-510-001-540086-				Monarch Lease	07/26/2021			
					** JOURNAL TOTAL			0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2					SRC JNL-DESC ENTITY AMEND				
2022 01 10161 07/26/2021 HHSA21					BUA POE 1 2				

Attachment: BUDGET AMENDMENTS FOR AUGUST 2 2021 (Budget Amendments - August 2, 2021)

Finance Department
123 S. Main Street | Mocksville, NC 27028 | 336.753.6020
DavieCountyNC.gov

BUDGET AMENDMENTS FOR AUGUST 2, 2021

07/28/2021 15:59 | COUNTY OF DAVIE | P 3
cschapman | BUDGET AMENDMENTS JOURNAL ENTRY PROOF | bgamdent

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION / LINE DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2022 01 10161 07/26/2021 HHSA21 BUA POE 1 2									
1	41910	490016		GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED		-4,189,455.00	-329.00	-4,189,784.00
	010 -4100-1910-001-001-490016-				Roll Forward Pearls Grant	07/26/2021			
2	55547	560170		CARE COORD FOR CHILDREN	PEARLS DIRECT SERVICE		.00	329.00	329.00
	010 -5500-5500-547-001-560170-				Roll Forward Pearls Grant	07/26/2021			
					** JOURNAL TOTAL			0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2022 01 10163 07/26/2021 EMS 1 BUA EMS 1 1 2									
1	41910	490016		GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED		-4,189,455.00	-1,756.00	-4,191,211.00
	010 -4100-1910-001-001-490016-				Special Events Carryover	07/26/2021			
2	52510	560120		EMERGENCY MEDICAL SERVICES	SPECIAL EVENTS		.00	1,756.00	1,756.00
	010 -5200-2510-001-001-560120-				Special Events Carryover	07/26/2021			
					** JOURNAL TOTAL			0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2022 01 10164 07/26/2021 EMS 2 BUA EMS 2 1 2									
1	41910	490016		GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED		-4,189,455.00	-1,461.00	-4,190,916.00
	010 -4100-1910-001-001-490016-				C/FW Buckle Up Davie balance	07/26/2021			
2	52510	530600		EMERGENCY MEDICAL SERVICES	BUCKLE UP DAVIE EXPENSES		.00	1,461.00	1,461.00
	010 -5200-2510-001-001-530600-				C/FW Buckle Up Davie balance	07/26/2021			
					** JOURNAL TOTAL			0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2022 01 10176 07/27/2021 DCVP1 BUA DCVP1 1 2									
1	52150102	560100		VICTIMS OF CRIME #1	DIRECT SERVICES		5,995.00	-98.00	5,897.00
	010 -5200-2150-102-001-560100-				decrease to match grant	07/27/2021			
2	52150103	530320		VIOLENCE AGAINST WOMEN	OFFICE SUPPLIES		2,143.00	-2,143.00	.00
	010 -5200-2150-103-001-530320-				To remove from budget	07/27/2021			
3	52150103	530330		VIOLENCE AGAINST WOMEN	DEPARTMENT SUPPLIES		4,931.00	-4,890.21	40.79
	010 -5200-2150-103-001-530330-				to reduce budget	07/27/2021			

Attachment: BUDGET AMENDMENTS FOR AUGUST 2 2021 (Budget Amendments - August 2, 2021)

Finance Department
123 S. Main Street | Mocksville, NC 27028 | 336.753.6020
DavieCountyNC.gov

BUDGET AMENDMENTS FOR AUGUST 2, 2021

07/28/2021 15:59 | COUNTY OF DAVIE | P 4
cschapman | BUDGET AMENDMENTS JOURNAL ENTRY PROOF | bgamdent

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION / LINE DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
	YEAR-PER JOURNAL EFF-DATE REF 1 REF 2			SRC JNL-DESC	ENTITY AMEND				
	2022 01 10176 07/27/2021 DCVP1			BUA DCVP1	1 2				
4	52150103	540100		VIOLENCE AGAINST WOMEN	EDUCATION & TRAINING		200.00	-200.00	.00
	010 -5200-2150-103-001-540100-			to remove from budget		07/27/2021			
5	52150103	540110		VIOLENCE AGAINST WOMEN	TELEPHONE		297.00	-297.00	.00
	010 -5200-2150-103-001-540110-			to remove from budget		07/27/2021			
6	52150103	540140		VIOLENCE AGAINST WOMEN	TRAVEL		261.00	-11.00	250.00
	010 -5200-2150-103-001-540140-			to reduce budget		07/27/2021			
7	52150103	540450		VIOLENCE AGAINST WOMEN	PURCHASED SERVICES		3,115.00	-2,915.00	200.00
	010 -5200-2150-103-001-540450-			to reduce budget		07/27/2021			
8	52150103	560120		VIOLENCE AGAINST WOMEN	SPECIAL EVENTS		2,000.00	-1,750.00	250.00
	010 -5200-2150-103-001-560120-			to reduce budget		07/27/2021			
9	52150103	560260		VIOLENCE AGAINST WOMEN	ADVERTISING		.00	9.40	9.40
	010 -5200-2150-103-001-560260-			to increase budget		07/27/2021			
10	52150104	510010		NC COUNCIL/DOMESTIC VIOLENCE	SALARIES AND WAGES		21,780.00	869.20	22,649.20
	010 -5200-2150-104-001-510010-			increase to match grant		07/27/2021			
11	52150104	520050		NC COUNCIL/DOMESTIC VIOLENCE	FICA		1,811.00	66.60	1,877.60
	010 -5200-2150-104-001-520050-			increase to match grant		07/27/2021			
12	52150104	520060		NC COUNCIL/DOMESTIC VIOLENCE	GROUP HOSPITAL INSURANCE		4,752.00	198.00	4,950.00
	010 -5200-2150-104-001-520060-			increase to match grant		07/27/2021			
13	52150104	520070		NC COUNCIL/DOMESTIC VIOLENCE	RETIREMENT		2,706.00	99.06	2,805.06
	010 -5200-2150-104-001-520070-			increase to match grant		07/27/2021			
14	52150104	520110		NC COUNCIL/DOMESTIC VIOLENCE	GROUP LIFE INSURANCE		84.00	2.96	86.96
	010 -5200-2150-104-001-520110-			increase to match grant		07/27/2021			
15	52150104	520120		NC COUNCIL/DOMESTIC VIOLENCE	401K-EMPLOYER SUPPLEMENT		653.00	26.36	679.36
	010 -5200-2150-104-001-520120-			increase to match grant		07/27/2021			
16	52150104	530330		NC COUNCIL/DOMESTIC VIOLENCE	DEPARTMENT SUPPLIES		1,089.00	-854.39	234.61
	010 -5200-2150-104-001-530330-			decrease to match grant		07/27/2021			
17	52150106	530330		NC COUNCIL SEXUAL ASSAULT	DEPARTMENT SUPPLIES		1,700.00	-1,000.00	700.00
	010 -5200-2150-106-001-530330-			decrease to match grant		07/27/2021			
18	52150106	540110		NC COUNCIL SEXUAL ASSAULT	TELEPHONE		.00	297.20	297.20
	010 -5200-2150-106-001-540110-			increase to match grant		07/27/2021			

Attachment: BUDGET AMENDMENTS FOR AUGUST 2 2021 (Budget Amendments - August 2, 2021)

Finance Department
123 S. Main Street | Mocksville, NC 27028 | 336.753.6020
DavieCountyNC.gov

BUDGET AMENDMENTS FOR AUGUST 2, 2021

07/28/2021 15:59 | COUNTY OF DAVIE | P 5
cschapman | BUDGET AMENDMENTS JOURNAL ENTRY PROOF | bgamdent

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION / LINE DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
19	52150106	560100		NC COUNCIL SEXUAL ASSAULT	DIRECT SERVICES		.00	2,322.00	2,322.00
	010 -5200-2150-106-001-560100-				increase to match grant	07/27/2021			
20	52150108	510010		FAMILY VIOLENCE PREV & SVC	SALARIES AND WAGES		15,651.00	2,553.81	18,204.81
	010 -5200-2150-108-001-510010-				increase to match grant	07/27/2021			
21	52150108	520050		FAMILY VIOLENCE PREV & SVC	FICA		1,397.00	194.92	1,591.92
	010 -5200-2150-108-001-520050-				increase to match grant	07/27/2021			
22	52150108	520060		FAMILY VIOLENCE PREV & SVC	GROUP HOSPITAL INSURANCE		3,564.00	495.00	4,059.00
	010 -5200-2150-108-001-520060-				increase to match grant	07/27/2021			
23	52150108	520070		FAMILY VIOLENCE PREV & SVC	RETIREMENT		2,086.00	292.24	2,378.24
	010 -5200-2150-108-001-520070-				increase to match grant	07/27/2021			
24	52150108	520110		FAMILY VIOLENCE PREV & SVC	GROUP LIFE INSURANCE		60.00	9.92	69.92
	010 -5200-2150-108-001-520110-				increase to match grant	07/27/2021			
25	52150108	520120		FAMILY VIOLENCE PREV & SVC	401K-EMPLOYER SUPPLEMENT		469.00	77.04	546.04
	010 -5200-2150-108-001-520120-				increased to match grant	07/27/2021			
26	52150108	540450		FAMILY VIOLENCE PREV & SVC	PURCHASED SERVICES		3,569.00	-3,219.00	350.00
	010 -5200-2150-108-001-540450-				decrease budget to match grant	07/27/2021			
27	52150108	560100		FAMILY VIOLENCE PREV & SVC	DIRECT SERVICES		.00	12,034.00	12,034.00
	010 -5200-2150-108-001-560100-				increase to match grant	07/27/2021			
28	52150111	510010		DDV/UNITED WAY, INC.	SALARIES AND WAGES		3,423.00	-2,553.48	869.52
	010 -5200-2150-111-001-510010-				decrease to match grant	07/27/2021			
29	52150111	520050		DDV/UNITED WAY, INC.	FICA		461.00	-195.27	265.73
	010 -5200-2150-111-001-520050-				decrease to match grant	07/27/2021			
30	52150111	520060		DDV/UNITED WAY, INC.	GROUP HOSPITAL INSURANCE		693.00	-495.00	198.00
	010 -5200-2150-111-001-520060-				decrease to match grant	07/27/2021			
31	52150111	520070		DDV/UNITED WAY, INC.	RETIREMENT		689.00	-292.07	396.93
	010 -5200-2150-111-001-520070-				decrease to match grant	07/27/2021			
32	52150111	520110		DDV/UNITED WAY, INC.	GROUP LIFE INSURANCE		13.00	-9.66	3.34
	010 -5200-2150-111-001-520110-				decrease to match grant	07/27/2021			
33	52150111	520120		DDV/UNITED WAY, INC.	401K-EMPLOYER SUPPLEMENT		103.00	-76.92	26.08
	010 -5200-2150-111-001-520120-				decrease to match grant	07/27/2021			

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND

2022 01 10176 07/27/2021 DCVP1 BUA DCVP1 1 2

Attachment: BUDGET AMENDMENTS FOR AUGUST 2 2021 (Budget Amendments - August 2, 2021)

Finance Department
123 S. Main Street | Mocksville, NC 27028 | 336.753.6020
DavieCountyNC.gov

BUDGET AMENDMENTS FOR AUGUST 2, 2021

07/28/2021 15:59 |COUNTY OF DAVIE |P 6
cschapman |BUDGET AMENDMENTS JOURNAL ENTRY PROOF |bgamdent

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION / LINE DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND	
2022 01	10176	07/27/2021	DCVP1		BUA	DCVP1	1	2	
34	52150111	540450		DDV/UNITED WAY, INC.	PURCHASED SERVICES		172.00	-172.00	.00
	010 -5200-2150-111-001-540450-				decrease to match grant	07/27/2021			
35	52150111	560100		DDV/UNITED WAY, INC.	DIRECT SERVICES		.00	1,636.70	1,636.70
	010 -5200-2150-111-001-560100-				increase to match grant	07/27/2021			
36	52150121	510010		WOODSON GRANT	SALARIES AND WAGES		2,609.00	-869.96	1,739.04
	010 -5200-2150-121-001-510010-				decrease to match grant	07/27/2021			
37	52150121	520050		WOODSON GRANT	FICA		996.00	-66.12	929.88
	010 -5200-2150-121-001-520050-				decrease to match grant	07/27/2021			
38	52150121	520060		WOODSON GRANT	GROUP HOSPITAL INSURANCE		594.00	-198.00	396.00
	010 -5200-2150-121-001-520060-				decrease to match grant	07/27/2021			
39	52150121	520070		WOODSON GRANT	RETIREMENT		1,488.00	-99.04	1,388.96
	010 -5200-2150-121-001-520070-				decrease to match grant	07/27/2021			
40	52150121	520110		WOODSON GRANT	GROUP LIFE INSURANCE		10.00	-3.32	6.68
	010 -5200-2150-121-001-520110-				decrease to match grant	07/27/2021			
41	52150121	520120		WOODSON GRANT	401K-EMPLOYER SUPPLEMENT		78.00	-25.84	52.16
	010 -5200-2150-121-001-520120-				decrease to match grant	07/27/2021			
42	52150121	530250		WOODSON GRANT	PRINTING & BINDING		.00	224.16	224.16
	010 -5200-2150-121-001-530250-				increase to match grant	07/27/2021			
43	52150121	530320		WOODSON GRANT	OFFICE SUPPLIES		.00	1,543.30	1,543.30
	010 -5200-2150-121-001-530320-				increase to match grant	07/27/2021			
44	52150121	530330		WOODSON GRANT	DEPARTMENT SUPPLIES		494.00	303.20	797.20
	010 -5200-2150-121-001-530330-				increase to match grant	07/27/2021			
45	52150121	540450		WOODSON GRANT	PURCHASED SERVICES		1,300.00	-1,300.00	.00
	010 -5200-2150-121-001-540450-				decrease to match grant	07/27/2021			
46	52150121	560100		WOODSON GRANT	DIRECT SERVICES		.00	7.80	7.80
	010 -5200-2150-121-001-560100-				increase to match grant	07/27/2021			
47	41910	490016		GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED		-4,189,455.00	471.41	-4,188,983.59
	010 -4100-1910-001-001-490016-				increase to match grant	07/27/2021			
					** JOURNAL TOTAL			0.00	

Attachment: BUDGET AMENDMENTS FOR AUGUST 2 2021 (Budget Amendments - August 2, 2021)

Purchase Order Amendment

07/27/2021 14:35 | COUNTY OF DAVIE | P 1
rwest | PURCHASE ORDERS BY GL ACCOUNT | poglacct

YEAR/PERIOD: 2021/12

ACCOUNT/VENDOR		PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION
51320 TECHNOLOGY SOLUTIONS						
010 -5100-1320-001-001-551190-25504 D W MORGAN ELECTRIC CO INC		37143	2021/09	3,688.34	3,688.34	Electrical work for UPS
		ACCOUNT TOTAL		3,688.34	3,688.34	
	51320	ORG TOTAL		3,688.34	3,688.34	
54110 PLANNING & ZONING						
010 -5400-4110-001-001-541700-25574 FOX ROTHSCHILD LLP		37222	2021/10	2,520.00	2,520.00	Assist with drafing sol
		ACCOUNT TOTAL		2,520.00	2,520.00	
	54110	ORG TOTAL		2,520.00	2,520.00	
010 GENERAL FUND		FUND TOTAL		6,208.34	6,208.34	

Attachment: Carry forward Purchase Orders (Budget Amendments - August 2, 2021)

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:
State of NC Viper Tower Lease - Dalton Road

BACKGROUND/PURPOSE OF REQUEST: State of NC Viper Tower Lease - Dalton Road

This is a renewal on the Viper Tower lease with the State of North Carolina on the property located on Dalton Road, Mocksville, North Carolina. The lease is pursuant to NCGS 160A-274(b), wherein a governmental unit can lease, sale or purchase to any other governmental unit any interest in real property upon such terms and conditions as it deems wise, with or without consideration. In addition, the lease is for communication purposes, pursuant to Chapter 146, Article 7, for use of a communication tower for the Voice Interoperability Plan for Emergency Responders (VIPER) strategic communication system.

FISCAL IMPACT: $1.00

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:
StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021

STATE OF NORTH CAROLINA

LEASE AGREEMENT

COUNTY OF DAVIE

This LEASE AGREEMENT (hereinafter "Lease"), made and entered into as of the last date set forth in the notary acknowledgements below, by and between, the **COUNTY OF DAVIE**, a body politic and corporate, hereinafter referred to as "LESSOR"; and the **STATE OF NORTH CAROLINA**, a body politic and corporate, hereinafter referred to as "LESSEE"; (Lessor and Lessee are each individually referred to herein as a "Party" and collectively referred to herein as the "Parties");

WITNESSETH:

THAT WHEREAS, the North Carolina Department of Public Safety, Division of Law Enforcement, State Highway Patrol has requested and approved the execution of this instrument for the purposes herein specified; and,

WHEREAS, authority to approve and execute this Lease was delegated to the Department of Administration, by resolution adopted by the Governor and Council of State on the 9th day of January 2018; and,

WHEREAS, the Parties previously entered into a Lease agreement whereby the Lessor leased to Lessee approximately one (1) acre to construct a 400' tower and a 12'x19'communication building to install and operate communications equipment; and,

WHEREAS, the prior Lease expires in accordance with its term and Lessee desires to continue using the Premises in accordance with this Lease; and,

WHEREAS, the Parties hereto have mutually agreed to the terms of this Lease as hereinafter set forth.

NOW THEREFORE, in consideration of the Premises, as described herein, and the promises and covenants contained in the terms and conditions hereinafter set forth, Lessor does hereby rent, lease and demise unto Lessee for and during the term and under the terms and conditions hereinafter set forth, those premises with all rights, privileges and appurtenances thereto belonging,

The terms and conditions of this lease are as follows:

1. Premises. The "Premises" means a certain tract of land of approximately one (1) acre in Davie County, North Carolina having an address of 430 Dalton Road, Mocksville, North Carolina 27028, whereby the Lessee owns and operates an existing tower and equipment building.

2. Term. The term of this Lease shall be for a period of ten (10) years, commencing on the 1st day of December 2020 and terminating on the 30th day of November 2030 (the "Initial Term"). This lease shall be automatically extended for two (2) additional ten (10) year periods (the

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

"Renewal Terms"). The Initial Term and the Renewal Terms are collectively referred to herein as the "Term".

3. Rent. Lessee shall pay to Lessor as rental for the Premises, the sum of ONE DOLLAR ($1.00) for the Term.

4. Equipment / Use / Fixtures. Lessee shall use the Premises for the purpose of installing, operating, maintaining, repairing, and replacing transmission lines, cables, wires, receivers, repeater(s), generator(s), transmitter(s), transfer switch(es) and other accessories necessary to support its Voice Interoperability Plan for Emergency Responders ("VIPER") communications system (collectively the "Communications Equipment"). Lessee shall not use or knowingly permit any part of the Premises to be used for any unlawful purpose, nor for any purpose or in any manner which is in violation of any present or future Federal, State or local governmental laws or regulations, or which will constitute a public or private nuisance, nor for any business, use, or purpose deemed disreputable or extra hazardous. Lessee agrees that the use and operation of any Communications Equipment shall be consistent with the quiet use, enjoyment, and occupancy of Lessor. Lessor agrees that the Communications Equipment and any other items belonging to the Lessee shall remain property of the Lessee and shall not be, become, or deemed by Lessor to be fixtures upon the Premises.

5. Maintenance / Utilities. Lessee shall be responsible for the maintenance and operation of Lessee's Communications Equipment, including, but not limited to all utility charges attributable to Lessee's use of the Premises. Lessee shall repair at its own expense damage to the Premises and Communications Equipment, which is the result of Lessee's use of the Premises except if such cost arises out of the negligent or wrongful acts or omissions of Lessor, its contractors or agents.

6. Access. Lessor hereby grants to Lessee for the Term an access and utility easement appurtenant to the Premises. Lessor warrants and represents that it has the right to convey the easement for ingress and egress hereby granted. Lessee shall be responsible for the cost of repairing any damage caused by Lessee's use of said easement.

7. Insurance & Liability.

(a) Lessor agrees that Lessee's decision to self-insure satisfies all insurance requirements of this Lease applicable to Lessee.

(b) As between Lessor and Lessee, Lessee, subject to the terms of this Lease, will be primarily liable for the negligent or intentional acts or omissions of its agents and employees. As to third parties, Lessee is an immune sovereign and is not ordinarily subject to suit. However, Lessee has enacted Chapter 143, Article 31, of the North Carolina General Statutes (the "Tort Claims Act"), pursuant to which the Lessee may be liable for the torts of its officers and employees, within the terms of the Tort Claims Act, and accordingly, Lessee will be primarily liable for any claims within the coverage of the Tort Claims Act. No provision of this Lease shall be construed as constituting a waiver of Lessee's sovereign immunity under the Eleventh Amendment of the Constitution of the United States.

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

(c) As between Lessor and Lessee, Lessor, subject to the terms of this Lease, shall be primarily liable for the negligent or intentional acts or omissions of its agent and employees. As to third parties, Lessor, solely to the extent indemnified by an insurance policy such that any amounts paid by Lessor to Lessee comes from insurance proceeds and not from Lessor's funds, agrees to save Lessee harmless from and against any and all loss, damage, claim, demand, liability, or expense, including reasonable attorney's fees, by reason of damage to any person(s) or property on or about the Premises, which may arise or be claimed to have arisen as a result of the use of the Premises by Lessee, its agents or employees, except where such loss or damage arises from the willful or negligent misconduct of Lessee, its agents or employees.

8. Government Approvals & Compliance. During the Term, Lessee shall comply with all State and Federal laws and regulations applicable to the Premises. Lessee shall obtain any necessary State or Federal licenses, or authorizations required for the installation and construction Communications Equipment and shall comply with government regulations applicable to its operations, including those of the Federal Aviation Administration ("FAA") and the Federal Communications Commission ("FCC").

9. Interference. The Communications Equipment shall be designed, constructed, installed, maintained, and operated in compliance with the applicable rules and regulations of the FCC and good engineering practices.

10. Condition of Communications Equipment. Lessee has the right and responsibility to repair and maintain the Communication Equipment. Subject to other provisions contained in this Lease, Lessee, at its sole cost, except if such cost arises out of a negligent or wrongful acts or omissions of Lessor, its contractors or agents, shall maintain and repair the Communications Equipment and access to the Premises, if applicable thereto, such that Lessee may utilize the Premises for the purposes and to the extent herein permitted. Installation, maintenance and repair of the Communications Equipment must comply with all State and Federal ordinances, rules and regulations, applied in a manner consistent with standard industry practices. Such duties include, without limitation, but subject to the other provisions contained in this Lease, the maintenance of appropriate records and notifications to the FAA of any failure on Lessee's part and repairs and correction of the same. Subject to the terms of this Paragraph, Lessee assumes all responsibility for any fines, levies and /or other penalties imposed as a result of non-compliance with said requirements of said authorities.

11. Security. Lessor agrees that the building and Communications Equipment will be secured by a locked fence.

12. Taxes. If applicable, Lessee will pay any personal property taxes assessed on, or any portion of the taxes attributable to its interest in the Communications Equipment.

13. Right to Terminate. Lessee may terminate this lease, at its option, after giving not less than thirty (30) days' notice to Lessor, if:

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

(a) Any governmental agency denies a request by Lessee for or revokes a permit, license or approval, which is required for Lessee to install or operate the Communications Equipment on the Premises; or

(b) Lessee determines that technical problems or radio interference problems from other antennas or from nearby radio transmitting facilities, which problems cannot reasonably be corrected, preclude Lessee from using the Premises for its intended purpose; or

(c) Utilities necessary for Lessee's use of the Premises are not available to the Premises; or

(d) The Premises are damaged or destroyed to an extent, which prohibits or materially interferes with Lessee's use of the Premises; or

(e) Lessee determines, in its sole discretion, that the Premises is no longer needed.

14. Termination. Upon termination of this Lease, Lessee will peaceably surrender the Premises in as good order and condition as when received, reasonable use and wear and damage by fire, war, riots, insurrection, public calamity, by the elements, by act of God, or by circumstances over which Lessee had no control or for which Lessor is responsible pursuant to this Lease, excepted. It is understood and agreed that Lessee shall have the right to remove from the Premises the Communications Equipment and any other items belonging to Lessee. Lessee hereby agrees to repair to the reasonable satisfaction of Lessor any portion of the Premises damaged by the removal Communications Equipment.

15. Title & Quiet Possession. Lessor agrees that Lessee, upon keeping and performing the covenants and agreements herein contained, shall at all times during the existence of this Lease peaceably and quietly have, hold, and enjoy the Premises free from the adverse claims of any person. Lessor represents and warrants to Lessee that Lessor has the full right to make this Lease and that Lessee shall have quiet and peaceful possession of the Premises throughout the Term.

16. Holdover. Any hold over after the expiration of the Term, shall be construed to be a tenancy from month to month, and shall otherwise be on the terms and conditions herein specified, so far as applicable; however, either Party shall give not less than sixty (60) days written notice to terminate the tenancy.

17. Hazardous Materials.

(a) For purposes of this Lease: (i) "Hazardous Material" or "Hazardous Materials" means and includes, without limitation, (1) solid or hazardous waste, as defined in the Resource Conservation and Recovery Act of 1980, or in any applicable state or local law or regulation, (2) hazardous substances, as defined in the Comprehensive Environmental Response Compensation and Liability Act of 1980 ("CERCLA"), or in any applicable state or local law or regulation, (3) gasoline, or any other petroleum product or by-product, (4) toxic substances, or rodenticides, as defined in the Federal Insecticide, Fungicide, and Rodenticide Act of 1975, or in any applicable state or local law or regulation, as each such Act, statute, or

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

regulation may be amended from time to time; (ii) "Release" shall have the meaning given such term, in Environmental Laws, including, without limitation, CERCLA; and (iii) "Environmental Law" or "Environmental Laws" shall mean "Super Fund" or "Super Lien" law **or** any other federal, state, or local statute, law, ordinance, or code, regulating, relating to or imposing liability or standards of conduct concerning any Hazardous Materials as may now or at any time hereafter be legally in effect, including, without limitation, the following, as same may be amended or replaced from time to time, and all regulations promulgated and officially adopted thereunder or in connection therewith: Super Fund Amendments and Reauthorization Act of 1986 ("SARA"); the Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"); The Clean Air Act ("CAA"); the Clean Water Act ("CWA"); the Toxic Substance Control Act ("TSCA"); the Solid Waste Disposal Act ("SWDA"), as amended by the Resource Conservation and Recovery Act ("RCRA"); the Hazardous Waste Management System; and the Occupational Safety and Health Act of 1970 ("OSHA"). All obligations and liabilities arising under this Paragraph 17 which arise out of events or actions occurring prior to the expiration or termination of this Lease shall survive the assignment of this Lease and the expiration, termination, cancellation or release of record of this Lease.

(b) Lessee agrees that it will conduct its activities on the Premises in compliance with all applicable Environmental Laws. As between Lessor and Lessee, Lessee, subject to the terms of this Lease and to the extent permitted by the Tort Claims Act, will be primarily liable for the existence or discovery of any Hazardous Materials on the Premises or for the migration of any Hazardous Materials to other properties or for the release of any Hazardous Materials into the environment in violation of applicable Environmental Laws, arising solely from Lessee's use of the Premises. Lessor represents warrants and agrees that it has in the past and during the term of this Lease will conduct its activities on the Premises in compliance with all applicable Environmental Laws and that the Premises is free of Hazardous Materials as of the date of this Lease. Lessor shall be responsible for, and promptly conduct any investigation and remediation as required by any Environmental Law or common law, of all spills or other release of Hazardous Materials on the Premises, not caused solely by Lessee, that have occurred in the past or which may occur during the Term. To the extent permitted by applicable law, Lessor agrees to be liable and hold Lessee harmless from and against any and all liens, demands, defenses, suits, proceedings, disbursements, liabilities, losses, litigation, damages, judgments, obligations, penalties, injuries, costs, expenses (including, without limitation, attorneys' and experts' fees) and claims of any and every kind whatsoever paid, incurred, suffered by, or asserted against Lessee with respect to, or as a direct or indirect result of the violation of any Environmental Laws applicable to the Premises, caused by or within the control of Lessor.

18. Availability of funds. Lessor and Lessee agree and understand that the continuation of this Lease for the Term, is dependent upon and subject to the appropriation, allocation or availability of funds for this purpose to the agency of Lessee responsible for payment of rent or maintenance and operation of the Communications Equipment. Lessor and Lessee also agree that in the event the agency of Lessee or that body responsible for the appropriations of said funds, in its sole discretion, determines, in view of its total local operations that available funding for the payment of rent or maintenance and operation of the Communications Equipment are insufficient to continue the operation of its local operations on the Premises, it may choose to terminate this Lease

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

by giving Lessor written notice of said termination, and this Lease shall terminate immediately without any further liability to Lessee.

19. Assignment & Subletting. Lessee shall not assign this Lease without the prior written consent of Lessor, which consent shall not be unreasonably withheld or delayed. Lessee, in its reasonable discretion, shall have the right to sublet the Premises in whole or in part.

20. Prohibition on Gifts. North Carolina General Statute §133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any employee of Lessee of any gift from anyone with a contract with Lessee, or from any person seeking to do business with Lessee. By execution of this Lease, Lessor attests, for its entire organization, including its employees or agents, that it is not aware that any such gift has been offered, accepted, or promised by any employees of its organization.

21. Modification. No modification of any provision hereof and no cancellation or surrender hereof shall be valid unless made in writing and signed and agreed to by both Parties.

22. Binding Effect. Subject to the provisions herein, this Lease shall extend to and bind the Parties and their heirs, executors, administrators, successors and assigns.

23. Applicable Law. This Lease shall be governed by, construed under and interpreted and enforced in accordance with the laws of the State of North Carolina, regardless of conflict of law principles.

24. Effect of Waiver. The failure of either Party to insist in any instance upon strict performance of any of the terms and conditions set forth in this Lease shall not be construed as a waiver of the same in any other instance.

25. Complete Agreement. This Lease represents the entire agreement between the Parties covering everything agreed upon or understood in this transaction. There are no oral promises, conditions, representations, understandings, interpretations or terms of any kind as conditions or inducements to the execution hereof or in effect between the Partics.

26. Severability. In case any one or more of the provisions contained in this Lease shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof and this Lease shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

27. Construction. No provision of this Lease shall be construed against or interpreted to the disadvantage of any Party by any court or other governmental or judicial authority by reason of such Party's having or being deemed to have prepared or imposed such provision.

28. Interpretation. The use of headings, captions and numbers in this Lease is solely for the convenience of identifying and indexing the various provisions in this Lease and shall in no event be considered otherwise in construing or interpreting any provision in this Lease. Feminine or neuter pronouns shall be substituted for those of the masculine form, and the plural may be

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

substituted for the singular number in any place or places herein in which the context may require such substitution or substitutions.

29. Terms. Capitalized terms used in this Lease shall have the meanings ascribed to them at the point where first defined, irrespective of where their use occurs, with the same effect as if the definitions of such terms were set forth in full and at length every time such terms are used.

30. Authority. Each person executing this Lease on behalf of Lessor does hereby represent and warrant that, if applicable: (a) Lessor is duly organized and in good standing in the State of its organization and, if different, qualified to do business and in good standing in the State of North Carolina, (b) Lessor has full lawful right and authority to enter into this Lease and to perform all of its obligations hereunder, and (c) each person signing this Lease on behalf of Lessor is duly and validly authorized to do so.

31. Counterparts. This Lease may be executed in two or more counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument.

32. Memorandum of Lease for Recording. At the request of either Party, Lessor and Lessee shall execute a memorandum of this Lease for recording in the public records at the requesting Party's sole cost and expense. The memorandum of Lease shall set forth the Parties, provide a description of the Site, specify the Term and incorporate this Lease by reference.

33. Notices. All notices herein provided to be given, or which may be given by either Party to the other, shall be deemed to have been fully given when made in writing and deposited in the United States mail, certified and postage prepaid and addressed as follows:

to Lessor: County of Davie
Attn: John Eller
123 South Main St.
Mocksville, North Carolina 28028

to Lessee: North Carolina Department of Public Safety
Attn: Viper Coordinator
3318 Garner Road
Raleigh, North Carolina 27610

with copy to: State Property Office
Attn: Space Planning and Leasing Manager
1321 Mail Service Center
Raleigh, North Carolina 27699-1616

Nothing herein contained shall preclude the giving of such notice by personal service. The address to which notices shall be mailed as aforesaid to either party may be changed by written notice.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

IN TESTIMONY WHEREOF, this Lease has been executed by the parties hereto, in duplicate originals, as of the last date set forth in the notary acknowledgements below.

LESSOR:

County of Davie

By: _____
Printed Name: _____
Title: _____

ATTEST:

APPROVED AS TO FORM
07-12-21
County Attorney

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.
Davie County CFO

_____
Secretary (Seal)

STATE OF NORTH CAROLINA

COUNTY OF _____

I, _____, a Notary Public in and for the County and State aforesaid, do hereby certify that_____, personally came before me this day and acknowledge that he/she is Clerk of the County of Davie, and that by authority given and as an act of the County of Davie the foregoing instrument was signed in its name by _____, its _____, sealed with its corporate seal, and attested by himself/herself as Clerk and sealed with a common seal.

IN WITNESS WHEREOF, I have hereunto set my hand and Notarial Seal, this the _____ day of _____, 20____.

_____
Notary Public
Print Name: _____

My Commission Expires: _____

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

LESSEE:

STATE OF NORTH CAROLINA

_____

Tim Walton, Director
State Property Office

STATE OF NORTH CAROLINA

COUNTY OF WAKE

I, _____, a Notary Public in and for the aforesaid County of Wake and the State of North Carolina, do certify that Tim Walton, personally came before me this day and acknowledged that he is Director of State Property Office, Department of Administration, State of North Carolina, and that by authority duly given and as the act of the State has signed the foregoing instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and Notarial Seal, this the ___ day of _____, 2020.

_____
Notary Public

_____
Print Name

My Commission Expires: _____

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

Return to: Attorney General's Office / Property Control Section, Post Office Box 629, Raleigh, NC 27602
SPO File No.: 31-11.1

STATE OF NORTH CAROLINA

MEMORANDUM OF LEASE

COUNTY OF DAVIE

THIS MEMORANDUM OF LEASE, is made as of the last date set forth in the notary acknowledgements below, by and between the **COUNTY OF DAVIE,** hereinafter referred to as "Lessor" and the **STATE OF NORTH CAROLINA**, a body politic and corporate, hereinafter referred to as "Lessee."

Lessor and Lessee entered into a Lease Agreement dated _____ 2020 (the "Lease"), the terms, covenants and conditions of which are hereby incorporated in this Memorandum of Lease, for a term of ten (10) years, commencing on the 1st day of December 2020 and terminating on the 30th day of November 2030 (the "Initial Term"). This lease shall be automatically extended for two (2) additional ten (10) year periods (the "Renewal Terms").

In consideration of the terms, covenants, conditions and rental as set forth in the Lease, Lessor leased to Lessee that certain premises described as follows: a certain tract of land of approximately one (1) acre in Davie County, North Carolina having an address of 430 Dalton Road, Mocksville, North Carolina 27028.

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

APPROVED AS TO FORM
07-12-21
County Attorney

COUNTY OF DAVIE

By: _____
County Manager

ATTEST:

_____
County Clerk

COUNTY OF DAVIE

I, _____, a Notary Public in and for the County and State aforesaid do hereby certify that _____ personally came before me this day and acknowledged that he/she is Clerk of the COUNTY OF DAVIE , and that by authority given and as an act of, the foregoing instrument was signed by _____, its COUNTY MANAGER., attested by himself/herself as CLERK and sealed with the common seal.

IN WITNESS WHEREOF, I have hereunto set my hand and Notarial Seal, this the _____ day of _____, 2020.

_____
Notary Public

My Commission Expires: _____

Print Name: _____

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

STATE OF NORTH CAROLINA

By: _____
Tim Walton, Director
State Property Office

STATE OF NORTH CAROLINA
COUNTY OF WAKE

I, _____, a Notary Public in and for the aforesaid County of Wake and the State of North Carolina, do certify that Tim Walton, personally came before me this day and acknowledged that he is Director of State Property Office, Department of Administration, State of North Carolina, and that by authority duly given and as the act of the State has signed the foregoing instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and Notarial Seal, this the ___ day of _____, 2020.

_____
Notary Public

_____
Print Name

My Commission Expires: _____

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

PROPOSAL TO LEASE TO THE STATE OF NORTH CAROLINA

Form PO-28T

NOTE: THE STATE OF NORTH CAROLINA SHALL NOT BE RESPONSIBLE FOR ANY EXPENSES INCURRED BY THE PROPOSER IN THE PREPARATION OF THIS PROPOSAL

1a. NAME OF LESSOR: COUNTY OF DAVIE		1b. LESSOR'S AGENT: STATE OF NORTH CAROLINA	
2. INDICATE LESSOR'S BUSINESS CLASSIFICATION AS APPLICABLE:			
☐Proprietorship	☐Partnership	☐Corporation	☒Government
☐Non-Profit	☐HUB)Historically Underutilized Businesses		☐Other
Mailing Address:	123 S. MAIN ST	Phone #: 336-753-6001	
City & ZIP	MOCKSVILLE, 27028	E-Mail: bblackwelder@daviecountync.gov	
3.TOWER LOCATION: Latitude: 35 52 36.6 N		Longitude: 80 31 19.9 N	

Street Address	City	County	Zip:
430 Dalton Road	Mocksville	Davie	27028

4. ☐Attached Site Plan (to scale), showing the Height, Type, and Location of Tower

5. ☒Ground Lease acres ☐ Tower Space Lease ☐ w/Equipment Building Space

6. Lease Type	Tower Type	Equip. Bldg. /Fenced Area	Tower Hgt. (AGL)	Leased Hgt. (AGL)
☒NEW	☒Self-Supported	☐yes ☒no	400	
☐EXISTING	☐Guyed	Fenced in Area only☐ Dimensions:	WILL LESSOR HAVE EQUIPMENT ON TOWER? ☒ Yes ☐No	
☐AMENDED	☐Monopole	tap Ft. X tap Ft.	IS THIS A CO-LOCATION LEASE? ☐YES ☐NO	
	☐Other	Total Bldg. or Ground Area Leased: 1.0 Acres		

7. OWNERESHIP/MAINTENANCE	Provided by:		Owned by:		Maintained by:	
Tower	☐Lessor	☒Lessee	☐Lessor	☒Lessee	☐Lessor	☒Lessee
Equipment Building	☐Lessor	☒Lessee	☐Lessor	☒Lessee	☐Lessor	☒Lessee
Generator	☐Lessor	☒Lessee	☐Lessor	☒Lessee	☐Lessor	☒Lessee
Road	☐Lessor	☒Lessee	☐Lessor	☒Lessee	☐Lessor	☒Lessee
Utilities	☐Lessor	☒Lessee	☐Lessor	☒Lessee	☐Lessor	☒Lessee
Other: tap here	☐Lessor	☐Lessee	☐Lessor	☐Lessee	☐Lessor	☐Lessee

8. Lease Rate:	**$ per month, or**	**$ 1.00 per term**	
9. Lease Term:	**10 years**	**Commencement Date:**	

10. Renewal Option Details: (2) Ten year renewal options

NOTE: *RATES THAT INCLUDE INDETERMINABLE PERCENTAGE INCREASES, SUCH AS UNCAPPED CPI INCREASES ETC., ARE NOT ACCEPTABLE DURING EITHER THE INITIAL TERM OR ANY RENEWAL PERIOD(S).*

11. Additional Information:

This proposal is made in compliance with the specifications furnished by the Department of Administration, State Property Office. I realize that the State reserves the right to reject this proposal for any reason it deems warranted.

John Eller, Davie County Manager
COUNTY OF DAVIE
Printed Name of Lessor/Lessor Agent and Title

Signature of Lessor

9/09/2020
Date

MAILING /DELIVERY INSTRUCTIONS

Delivery Address If Delivered In Person: DPS Property Manager, 3030 Hammond Business Place, Raleigh, NC
Mailing Address: Department of Public Safety, Purchasing and Logistics Section, 4227 Mail Service Center, Raleigh, NC 27699-4200

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

PROPOSAL TO LEASE TO THE STATE OF NORTH CAROLINA

Rev 9/11/17	Department: **DPS**	Div.: **NCSHP**	SPO Agent: Tom Carr <thomas.carr@dos.nc.gov>

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

J50000001701
DAVIE COUNTY OF
31.29AC
J500000059
DAVIE COUNTY OF
1.55AC
STEVENS LAURA LEE
41.78AC
370
J600000023 A
SCOTT HILDA D
4.65AC
J500000048
DAVIE COUNTY OF
7.82AC
J500000058
DAVIE COUNTY LAW ENFORCEMENT
24.87AC
J60000002301
WILKES GLENN L
0.99AC
DALTON RD
381
J60000002303
DALTON TERRY
0.91AC
41
J50000005801
COUNTY OF DAVIE
1.43AC
425
431
433
126
116
J500000047
WATSON RENEE TREXLER ETAL
39.57AC
DALTON RD
445
121
FAITH
LN
J500000055
IJAMES JAMES EDWARD
0.83AC
119
J600000030 A
COCKERHAM ELOISE T
4.05AC
104
383
J50000005601
IJAMES JAMES EDWARD JR
0.11AC
413
DALTON RD
J600000031
ALLEN CATHY D ETAL
24.91AC

Attachment: StateofNC.ViperTowerLease.DaltonRD.DavieCounty.2021 (State of NC Viper Tower Lease Dalton Road)

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:
Disengagement Plan from Cardinal

BACKGROUND/PURPOSE OF REQUEST: Disengagement Plan from Cardinal

On Tuesday, June 29, 2021, the Davie County Board of Commissioners voted unanimously to realign with Partners Health Management in accordance with the applicable statutes and regulations (NCGS § 122C- 115(a3); 10A NCAC 26C.0701 - 10A NCAC 26C.0703).

To further comply with 10 A NCAC 26C .072(d), the next steps in the disengagement process are:

(1) Submission of a written plan (approved by the Board of Commissioners) to ensure continuity of services during the transition, which includes written notice to the provider agencies with which the LME-MCO contracts; and

(2) An approved plan which provides for distribution of real property, where appropriate, and reflects title to the same.

The written plan, attached for review and action, is inclusive of all required items mentioned above.

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:
Resolution Draft Davie County,eev,7-22-21

LME MCO Disengagement Plan-Davie Coeev.dbb.sw.rm8-02-21 v1.7

Davie County Government
123 S. Main Street | Mocksville, NC 27028 | 336.753.6001
DavieCountyNC.gov

Resolution

WHEREAS, North Carolina General Statute 122C-115 (a3) empowers a county to choose its Local Management Entity/Managed Care Organization (LME/MCO) subject to the approval of the Secretary of the North Carolina Department of Health and Human Services; and

WHEREAS, Davie County has by Resolution dated June 2, 2021, and by letters of intent dated June 3, 2021 and June 30, 2021, announced its intent to disengage from the County's current LME/MCO, Cardinal Innovations Healthcare ("Cardinal"); and

WHEREAS, the Secretary of the North Carolina Department of Health and Human Services has invited counties in Cardinal's catchment area to express such intent to disengage in light of Cardinal's impending dissolution and consolidation with another LME/MCO based further away; and

WHEREAS, Davie County representatives have had productive discussions and engagement with Partners Health Management ("Partners"), an LME/MCO in good standing with the North Carolina Department of Health and Human Services; and

WHEREAS, Partners operates in a manner that is very inclusive, innovative and engaging with local agencies, stakeholders, and community partners; and

WHEREAS, Partners is committed to its purpose of "Improving Lives and Strengthening Communities" and Partners' values align well with those of Davie County; and

WHEREAS, Partners' priorities and projects align well with the County's responsibilities to residents with Behavioral Health and Intellectual/Developmental Disability needs; and

WHEREAS, Partners can ensure continuity of care for residents needing care during a transitional time and is fully committed to continuing to contract with all service providers in good standing; and

WHEREAS, Partners internal and external culture aligns with the expectations of Davie County in meeting the needs of our residents; and

WHEREAS, Davie County desires to ensure the highest quality of service available to meet the needs of county residents and ensure continuity of care.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Davie as follows:

1. Davie County reaffirms its intent to disengage from Cardinal Innovations Healthcare and adds that it will realign with and join Partners Health Management.
2. The Commissioners direct and empower the County Manager and others to complete all necessary steps to affect the change, in accordance with guiding statute and rules in the most expeditious manner possible.

Attachment: Resolution Draft Davie County,eev,7-22-21 (Disengagement Plan from Cardinal)

Davie County Government
123 S. Main Street | Mocksville, NC 27028 | 336.753.6001
DavieCountyNC.gov

3. The Commissioners hereby authorize the County Manager to work with the County Attorney and staff to prepare, post and submit any documentation and/or publication, including any further letters, plans, or procedures.

Adopted this the 2nd day of August, 2021.

Attested to:

_____
Terry Renegar
Chairman of the Board of Commissioners

_____
Stacy Moyer
Clerk to the Board

Attachment: Resolution Draft Davie County,eev,7-22-21 (Disengagement Plan from Cardinal)

DAVIE COUNTY LME/MCO DISENGAGEMENT PLAN

I. PURPOSE

Davie County is dedicated to improving the quality of life of the residents who have chosen our county as their home. It is in consideration of "Safe and Healthy Community" portion of our strategic plan, your Davie County Board of County Commissioners chose to pursue a relationship with Partners Behavioral Health Management to manage our citizens' behavioral health services funded by federal, state and county dollars, including Medicaid. Partners is a Local Management Entity/Managed Care Organization (LME/MCO), a governmental entity which manages the county's mental health, intellectual/developmental disability and substance use services. Currently, our behavioral health services are managed by Cardinal Innovations Healthcare. However, Partners' intentional focus on community interaction and high-engagement with stakeholders and other attributes more closely align with Davie County's vision and strategic planning. Davie County believes this realignment will better serve the community and its needs.

To prevent disruption of the behavioral health system in our county, this "Davie County LME/MCO Disengagement Plan" has been developed to ensure a smooth and seamless transition for all involved.

Our primary focus is to carry out this process with transparency, commitment to our community, and the involvement of those who will be impacted by the change. This plan primarily outlines the process for the County's disengagement from Cardinal. However, it necessarily also refers to the process by which engagement will occur between Davie County, Partners, and all relevant stakeholders. Partners has committed to working collaboratively with Davie County and Cardinal to ensure a smooth transition for all involved. Davie County has every confidence and expectation Cardinal will also work collaboratively and cooperatively throughout the transition process.

II. BACKGROUND

North Carolina law permits a county to choose its LME/MCO. On June 2, 2021, your Davie County Board of County Commissioners voted unanimously to disengage from its current LME/MCO, Cardinal Innovations Healthcare. Attached is a copy of the resolution adopted on June 2, 2021, and it is also on our website at https://www.daviecountync.gov/1098/LMEMCO-Disengagement-Plan, where other information on this process (including this Disengagement Plan) is or will be posted. Furthermore, the Davie County Board of Commissioners met on June 29, 2021 and voted unanimously to realign with Partners Behavioral Health Management.

Attachment: LME MCO Disengagement Plan-Davie Coeev.dbb.sw.rm8-02-21 v1.7 (Disengagement Plan from Cardinal)

III. RATIONALE

Davie County is committed to ensuring the best behavioral health system is available to citizens in our community. We believe transitioning to the model of service management and community engagement operated by Partners will best accomplish this goal. As we engage in analysis and review of the Partners model of operations, we conclude it is one of intentional community integration at multiple levels within the counties they service. Leadership and staff throughout Partners are engaged in relationships within their communities, actively collaborating with stakeholders, providers, consumers and others to meet the challenges faced.

Davie County supports Partners' way of managing local maintenance of effort contributions. Partners works in collaboration with county government officials and local stakeholders to develop plans to invest those taxpayer-provided funds on mutually developed projects which have the highest level of benefit to the citizens. They provide a transparent accounting of uses of those funds to county leadership and respond to wishes of the county to target the funding to desired projects.

Davie County appreciates Partners' approach of inclusion in the provider network development. Davie County has always desired more local services and a choice for county residents. Partners' philosophy of not tightly limiting the network allows greater levels of service on both accounts. Davie County agrees with Partners' model of community priorities. Partners focuses its' attention on overarching challenges faced by most communities around the state. Their implementation model is locally driven. Philosophically, that style of execution aligns well with the views of Davie County leadership as we see healthcare best solved at the local level and not attempted as a cookie cutter, one-size-fits-all model of deliver. From a commuting pattern and "citizen flow" perspective, Davie County aligns well with Iredell County and Forsyth County and shares much in the way of normal flow of local residents. There is a greater sense of connection to Iredell County and Forsyth County for most local citizens than traveling to Charlotte or Greensboro for goods and services, including healthcare.

Partners routinely demonstrates a high level of consumer engagement when compared to other peer programs in the state. As the state reports on numbers of individuals who access care compared to the population as a whole, Partners consistently is at or near the top, indicating good accessibility of services to residents in the counties served.

Partners is also one of the highest performing programs, as evaluated by the state contract external review organization. For the past two years, Partners has been at or near the top in the total score rating the performance by the independent, external review organization, which indicates a commitment to excellence that aligns with county goals.

IV. TIMELINE

Disengagement will be effective as soon as permitted by law and reasonable. While the default effective date of nine-months, Davie County may seek to disengage and ask for realignment sooner to minimize any negative impact on Davie County consumers from a slow transition. The official disengagement date will ultimately be determined by the Secretary of North Carolina's Department of Health and Human Services (NCDHHS). To protect our residents in greatest need, disengagement with Cardinal will occur simultaneously with realignment or "engagement" with Partners. The process will include a minimum of 60 days for the public to review and comment on this Disengagement Plan. Following the comment period and the 30 days of posting such comments, Davie County intends to have ready for submission the

Attachment: LME MCO Disengagement Plan-Davie Coeev.dbb.sw.rm8-02-21 v1.7 (Disengagement Plan from Cardinal)

Request to Disengage documentation and will look for approval with the 90 days outlined in rule. Further, the County intends to seek a shortening of the overall nine-month requirement outlined in rule for the transition. We believe a sooner transition will best serve the county residents and minimize the delay in preventing improved services and systems from reaching their full potential.

V. DISENGAGEMENT

This Disengagement Plan serves as a guide for the first step in the process of transitioning from one LME/MCO to the other. While this plan should not be considered all-inclusive, we have made every effort to identify the areas on which we need to focus and the necessary steps to ensure the needs of our residents are met. Both Davie County and Partners are dedicated to carrying out this plan, as outlined in the following focus areas:

a. Transition Planning

To ensure active and robust community involvement in this transition and to facilitate input and feedback from subject matter experts, the Davie County Manager will form an LME/MCO Realignment Committee consisting of key County officials and agencies, Partners, and other appropriate stakeholders. This will include the following, or their representatives, plus others as appointed by the County Manager:

- County Manager (Chair)
- County HHS Director
- Chair of the Davie County Board of Commissioners
- Representative from the HHS Board
- Deputy Director of Child Welfare
- Local Mental Health / Behavioral Health / IDD Provider Director
- District Attorney
- Sheriff
- Assistant County Manager/CFO
- County Attorney
- Davie Medical Center Representative
- One or more Partners executives and directors
- Executive leadership from Cardinal Innovations (when appropriate)
- Consumer and Family Advisory Committee (CFAC) or consumer representative
- One or more Behavioral Health / IDD Provider representatives

This Committee will meet as needed to share information; to schedule listening and education meetings with key stakeholders (providers, consumers, advocates); to consult subject matter experts; and to assist the County and Partners in whatever tasks are needed to ensure a smooth disengagement and transition.

The County and Partners envision the transition plan to include “5 Ps”: People, Providers, Projects, Property and Payments. As county leadership and Partners leadership work alongside those on the LME/MCO Realignment committee, the engagement plan that emerges will be discussed during ongoing meetings with the community stakeholders. Such a plan is not a required element of the disengagement plan submitted to the Secretary for approval as noted above and is not a document other counties have published widely. However, Davie County and Partners share a commitment to transparency and intend to be very inclusive in the development and implementation of this plan.

Attachment: LME MCO Disengagement Plan-Davie Coeev.dbb.sw.rm8-02-21 v1.7 (Disengagement Plan from Cardinal)

b. Continuity of Services Plan

Davie County recognizes the importance of ensuring services for its community are uninterrupted and are provided with high quality, timeliness and a focus on community involvement. Therefore, a separate written Continuity of Services Plan is being developed and will be published shortly after this Disengagement Plan. Partners has committed to ensure all current providers contracted and in good standing with Cardinal and serving our County will be contracted with Partners. Likewise, Partners intends to honor consumer service authorizations, annual plans and other documentation and decisions essential to ensure a smooth transition. In addition and as applicable, Davie County will work with Partners in the development of a strong communication plan to address and include Transitions to Community Living Initiative (TCLI) eligible individuals and their legal guardians.

c. Notification of Stakeholders

Davie County and Partners will collaborate to notify all stakeholders impacted by this transition. Additionally, a concentrated effort will be made to solicit comments, feedback and suggestions from consumers, advocates, self-advocates, providers, State and Local consumer and Family Advisory Committees (CFACs), and all other interested parties. We will use our usual Davie County established communication methods, including our website (primarily), mailings, stakeholder meetings, press releases, and social media messaging. All input is welcome and encouraged.

d. Community Initiatives

Davie County has ensured Partners is committed to becoming ingrained in our community and supporting our current community initiatives involving behavioral health. A list of all current, planned and proposed projects/initiatives will be compiled and agreed upon prior to the transition effective date.

e. Distribution of Real Property Plan

In accordance with State law, a written Distribution of Real Property Plan must be developed during a LME/MCO realignment process. This disengagement involves no real property (land, buildings, etc.) to be distributed, so a Plan stating as much will be posted with or shortly after this Disengagement Plan.

f. Financial Liabilities

Davie County affirms, to its knowledge, it has no outstanding financial liabilities to Cardinal, nor will the County have any within 30 calendar days of the request to disengage. Should Cardinal reasonably disagree, the County will work amicably and promptly with Cardinal to resolve same equitably, and if unable to do so, defer the matter to the NCDHHS Secretary for resolution. Partners has agreed to work with the County to ensure its financial liabilities under maintenance of efforts requirements are not increased by realigning with Partners.

g. Written Notice to Providers Impacted by decision to disengage

Davie County and Partners will collaborate to notify all provided impacted by the transition.

h. Written Notice to other Counties served by Cardinal

Davie County will provide notice to all counties remaining in Cardinal's catchment area.

i. **Approval by Partners' Board of Directors**

Partners' Board of Directors will approve a resolution authorizing Davie County to align with Partners as its LME/MCO.

Attachment: LME MCO Disengagement Plan-Davie Coeev.dbb.sw.rm8-02-21 v1.7 (Disengagement Plan from Cardinal)

VI. NEXT STEPS/PUBLIC COMMENT

The law required Davie County to seek public comment on this Disengagement Plan. For 60 days from the posting of this Disengagement Plan on our website at https://www.daviecountync.gov/1098/LMEMCO-Disengagement-Plan. Public comment is welcome and encouraged through an online submittal form at https://www.daviecountync.gov/1098/LMEMCO-Disengagement-Plan and/or by mail addressed to:

Davie County Manager
ATTN: LME/MCO Realignment
123 South Main Street
Mocksville, NC 27028

Following this public comment period, the County will post all responses for an additional 30 days. Davie County will take into consideration feedback received, will review all written plans, and will submit a written request to disengage to the Secretary of NCDHHS for approval (details of which are outlined in the NC Administrative Code referenced below.)

In keeping with our dedication to transparency, both Davie County and Partners commit to keeping the public informed during this process, including public meetings, information and listening sessions with key stakeholders and groups.

VII. AUTHORITY

This Disengagement Plan has been developed in accordance with current state laws and regulations governing a county's disengagement with an LME/MCO. Specifically, the following were used to create the plan and ensure compliance:

- North Carolina General Statute 122C-115(a3)
- North Carolina Administrative Code 10A NCAC26C.0701-.0703

Attachment: LME MCO Disengagement Plan-Davie Coeev.dbb.sw.rm8-02-21 v1.7 (Disengagement Plan from Cardinal)

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:
North Carolina Association of County Commissioners Voting Delegate

---

BACKGROUND/PURPOSE OF REQUEST: North Carolina Association of County Commissioners (NCACC) Voting Delegate form for annual conference on August 14, 2021.

The NCACC 114th Annual Conference will be held in New Hanover County August 12-14, 2021. During the business session on Saturday, August 14th (scheduled at 12:45 p.m.), each county will be entitled to one vote on items that come before the membership, including election of the NCACC Second Vice President. In order to facilitate this process, each county has been asked to designate one voting delegate prior to Annual Conference, using the attached Designation of Voting Delegate form. The draft form, if approved, would designate Terry Renegar as the Voting Delegate for Davie County and James Blakley as the Alternate.

Designation of delegate and alternate must be named by August 9, 2021.

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:
Voting delegate form 2021

Designation of Voting Delegate to NCACC Annual Conference

I, Terry Renegar, hereby certify that I am the duly designated voting delegate for Davie County at the 114th Annual Conference of the North Carolina Association of County Commissioners to be held during the Annual Business Session on August 14, 2021, at 12:45 p.m. in New Hanover County.

Voting Delegate Name: Terry Renegar

Title: Chair

In the event the designated voting delegate is unable to attend, James Blakley has been selected as Davie County's alternate voting delegate.

Alternate Voting Delegate Name: James Blakley

Title: Vice Chair

Article VI, Section 2 of our Constitution provides:

"On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its county commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the board of county commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current year's dues."

Please return this form to Alisa Cobb via email by **Monday, August 9, 2021** close of business**:**

Email: alisa.cobb@ncacc.org

Attachment: Voting delegate form 2021 (North Carolina Association of County Commissioners Voting Delegate)

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Board of Commissioners

Resource Person: David Bone

ISSUE/ACTION REQUESTED:
Closed Session Pursuant to NCGS 143.318.11 (A)(3) to Consult with an Attorney Employed or Retained by the Public Body in Order to Preserve the Attorney-Client Privilege Between the Attorney and the Public Body.

BACKGROUND/PURPOSE OF REQUEST: Closed Session Pursuant to NCGS 143.318.11 (A)(3) To Consult with an Attorney Employed or Retained by the Public Body in Order to Preserve the Attorney-Client Privilege Between the Attorney and the Public body.

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:

DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: August 2, 2021

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:
Resolution - Opioid Memorandum of Understanding

BACKGROUND/PURPOSE OF REQUEST: Resolution - Opioid Memorandum of Understanding

As of 2019, the opioid epidemic had taken the lives of more than 16,500 North Carolinians, torn families apart, and ravaged communities from the mountains to the coast. Davie County joined other counties and municipalities in North Carolina, as well as thousands of local governments across the country, to file lawsuits against opioid manufacturers and pharmaceutical distribution companies and hold those companies accountable for their misconduct.

Representatives of local North Carolina governments, the North Carolina Association of

County Commissioners, and the North Carolina Department of Justice have negotiated and prepared a Memorandum of Agreement (MOA) to provide for the equitable distribution of any proceeds from a settlement of national opioid litigation to the State of North Carolina and to individual local governments. Local governments and the State of North Carolina anticipate a settlement in the national opioid litigation to be forthcoming.

By signing onto the MOA, Davie County would join the state and other local governments to maximize North Carolina's share of opioid settlement funds to ensure the needed resources reach communities, once a negotiation is finalized, as quickly, effectively, and directly as possible. The MOA directs substantial resources over multiple years to local governments on the front lines of the opioid epidemic while ensuring that these resources are used in an effective way to address the crisis.

FISCAL IMPACT: <Insert Info Here>

COUNTY MANAGERS; RECOMMENDATION:
<County Manager Comments Here>

ATTACHMENTS:
County Resolution Template for NC Opioid Allocation MOA__Option 2.1,eev,7-27-21

Davie County Government
123 S. Main Street | Mocksville, NC 27028 | 336.753.6001
DavieCountyNC.gov

A RESOLUTION BY THE COUNTY OF DAVIE APPROVING THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE STATE OF NORTH CAROLINA AND LOCAL GOVERNMENTS ON PROCEEDS RELATING TO THE SETTLEMENT OF OPIOID LITIGATION

WHEREAS, as of 2019, the opioid epidemic had taken the lives of more than 16,500 North Carolinians, torn families apart, and ravaged communities from the mountains to the coast; and

WHEREAS, the COVID-19 pandemic has compounded the opioid crisis, increasing levels of drug misuse, addiction, and overdose death; and

WHEREAS, the Centers for Disease Control and Prevention estimates the total "economic burden" of prescription opioid misuse alone in the United States is $78.5 billion a year, including the costs of healthcare, lost productivity, addiction treatment, and criminal justice involvement; and

WHEREAS, certain counties and municipalities in North Carolina joined with thousands of local governments across the country to file lawsuits against opioid manufacturers and pharmaceutical distribution companies and hold those companies accountable for their misconduct; and

WHEREAS, representatives of local North Carolina governments, the North Carolina Association of County Commissioners, and the North Carolina Department of Justice have negotiated and prepared a Memorandum of Agreement (MOA) to provide for the equitable distribution of any proceeds from a settlement of national opioid litigation to the State of North Carolina and to individual local governments; and

WHEREAS, Local Governments and the State of North Carolina anticipate a settlement in the national opioid litigation to be forthcoming; and

WHEREAS, it is anticipated that a settlement in the national opioid litigation with Johnson & Johnson, AmerisourceBergen, Cardinal Health, and McKesson will make available, to the counsel with whom Davie County has a direct contractual relationship, the opportunity to participate in a subdivision and common benefit attorneys' fee fund of approximately $1.6 billion or more at the national level in exchange for waiver of the counsel's contingency fee agreements with local governments including Davie County with respect to recoveries from those companies; and Davie County's approval of the MOA shall be conditional and revoked if, by November 1, 2021, such counsel files a written representation to the MDL Court that counsel does not intend to participate in the subdivision and common benefit attorney's fee fund; and

WHEREAS, by signing onto the MOA, the state and local governments maximize North Carolina's share of opioid settlement funds to ensure the needed resources reach communities, once a negotiation is finalized, as quickly, effectively, and directly as possible; and

WHEREAS, it is advantageous to all North Carolinians for local governments, including Davie County and its citizens, to sign onto the MOA and demonstrate solidarity in response to the opioid epidemic, and to maximize the share of opioid settlement funds received both in the state and this county to help abate the harm; and

WHEREAS, the MOA directs substantial resources over multiple years to local governments on the front lines of the opioid epidemic while ensuring that these resources are used in an effective way to address the crisis.

NOW, THEREFORE BE IT RESOLVED, Davie County hereby approves the Memorandum of Agreement between the State of North Carolina and Local Governments on Proceeds Relating to the Settlement of Opioid Litigation, and any subsequent settlement funds that may come into North Carolina as a

Attachment: County Resolution Template for NC Opioid Allocation MOA__Option 2.1,eev,7-27-21 (Resolution - Opioid Memorandum of

Davie County Government
123 S. Main Street | Mocksville, NC 27028 | 336.753.6001
DavieCountyNC.gov

result of the opioid crisis, subject to counsel for Davie County accepting the benefits of the national attorneys' fees fund in exchange for waiving its' contingency fees with local governments, including Davie County. Furthermore, Davie County authorizes the County Manager (or County Attorney) take such measures as necessary to comply with the terms of the MOA and receive any settlement funds, including executing any documents related to the allocation of opioid settlement funds and settlement of lawsuits related to this matter, which are not inconsistent with this Resolution. Be it further resolved copies of this resolution and the signed MOA be sent to opioiddocs@ncdoj.gov as well as forwarded to the North Carolina Association of County Commissioners at communications@ncacc.org.

Adopted this the 2nd day of August, 2021.

_____
Terry Renegar, Chair
Davie County Board of Commissioners

ATTEST:

_____
Stacy Moyer
Clerk to the Board
(SEAL)

Attachment: County Resolution Template for NC Opioid Allocation MOA__Option 2.1,eev,7-27-21 (Resolution - Opioid Memorandum of