

**DELINQUENT TAX  
COLLECTION**

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RECEIVED APR 16 2010

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April 15, 2010

David K. Britt, Treasurer  
County of Southampton, Virginia  
26022 Administration Center Drive  
Courtland, VA 23837

**Re: Delinquent Real Estate Tax Collections**

Dear Mr. Britt:

I am enclosing 5 checks totaling \$1,525.37 for payments we have received on various properties. I also have enclosed a payment report detailing how these payments have been applied. If you have any questions, then please call me.

With kindest regards I remain,

Very truly yours,

James L. Windsor

crc  
enclosures

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Disclosure Required by Internal Revenue Service Circular 230: This communication is not a tax opinion. To the extent it contains tax advice, it is not intended or written by the practitioner to be used, and it cannot be used by the taxpayer, for the purpose of avoiding tax penalties that may be imposed on the taxpayer by the Internal Revenue Service.

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COUNTY OF SOUTHAMPTON

Date	Name	Map No	Bill Yr	Bill No	Due Date	Tax	Penalty	Interest	Total	PIF
4/7/2010	POPE, RAYMOND H	101 20A	2005	70111	12/05	\$26.35	\$2.63	\$15.51		Y
4/7/2010	POPE, RAYMOND H	101 20A	2006	72091	12/06	\$3.76	\$0.38	\$1.37		N
						<b>\$30.11</b>	<b>\$3.01</b>	<b>\$16.88</b>	<b>\$50.00</b>	
4/6/2010	BAILEY, ROBERT V & TERESA B	17 7	2008	20501	12/08	\$33.68	\$3.37	\$40.64		Y
4/6/2010	BAILEY, ROBERT V & TERESA B	17 7	2009	20100	12/09	\$295.86	\$29.59	\$13.55		N
						<b>\$329.54</b>	<b>\$32.96</b>	<b>\$54.19</b>	<b>\$416.69</b>	
3/29/2010	POWELL, MARY B	102A 2 144B	2007	11914	12/07	\$534.63	\$53.46	\$137.23	\$725.32	N
3/29/2010	GRANT, MATTIE M	112C 1 4	2008	41751	12/08	\$200.55	\$20.06	\$29.41	\$250.02	N
3/23/2010	CLEMENTS, BERNARD L	104 18	2005	19631	12/05	\$9.35	\$0.94	\$11.75		Y
3/23/2010	CLEMENTS, BERNARD L	104 18	2006	19931	12/06	\$41.79	\$4.18	\$15.33		N
						<b>\$51.14</b>	<b>\$5.12</b>	<b>\$27.08</b>	<b>\$83.34</b>	
						<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Total</b>	
						<b>\$1,145.97</b>	<b>\$114.61</b>	<b>\$264.79</b>	<b>\$1,525.37</b>	

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March 30, 2010

David K. Britt, Treasurer  
County of Southampton, Virginia  
26022 Administration Center Drive  
Courtland, VA 23837

**Re: Delinquent Real Estate Tax Collections**

Dear Mr. Britt:

I am enclosing 10 checks totaling \$2,548.46 for payments we have received on various properties. I also have enclosed a payment report detailing how these payments have been applied. If you have any questions, then please call me.

With kindest regards I remain,

Very truly yours,

James L. Windsor

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COUNTY OF SOUTHAMPTON

Date	Name	Map No	Bill Yr	Bill No	Due Date	Tax	Penalty	Interest	Total	PIF
3/1/2010	TURNER, MILTON L & CYNTHIA E	91 5 3	2006	90611	12/06	\$142.95	\$14.30	\$51.10	\$208.35	N
3/2/2010	GRANT, MARZETTE S	111C 3 15	2006	39961	12/06	\$4.00	\$0.40	\$9.40		Y
3/2/2010	GRANT, MARZETTE S	111C 3 15	2007	41371	12/07	\$178.98	\$17.90	\$44.34		N
						\$182.98	\$18.30	\$53.74	\$255.02	
3/2/2010	GRANT, MATTIE M	112C 1 4	2007	41381	12/07	\$147.36	\$14.74	\$49.59		Y
3/2/2010	GRANT, MATTIE M	112C 1 4	2008	41751	12/08	\$30.96	\$3.10	\$4.25		N
						\$178.32	\$17.84	\$53.84	\$250.00	
3/3/2010	CLARK, SHARNETTE	111D 1 7	2007	18950	12/07	\$92.14	\$9.21	\$23.66	\$125.01	N
3/3/2010	WALKER, GREGORY O & BEVERLY D	112A 1 BK J-23	2008	97370	12/08	\$133.70	\$13.37	\$19.61	\$166.68	N
3/4/2010	EST	18 8G	2004	21351	12/04	\$60.30	\$10.00	\$36.91		Y
3/4/2010	CONAWAY LOUISE LIFE EST	18 8G	2005	21201	12/05	\$66.60	\$10.00	\$32.56		Y
						\$126.90	\$20.00	\$69.47	\$216.37	
3/4/2010	BAILEY, CHARLES F SR & JOAN E	23 29A	2006	19501	12/06	\$284.11	\$28.41	\$104.18	\$416.70	N
3/8/2010	LAWRENCE, KELVIN	94B 4 A	2002	53921	12/02	\$218.55	\$21.85	\$176.30	\$416.70	N
3/8/2010	BYNUM, REGINALD K & SITRINA	94B 1 BK B- 7,+	2004	16101	12/04	\$100.01	\$9.99	\$73.82		Y
3/8/2010	BYNUM, REGINALD K & SITRINA	94B 1 BK B- 7,+	2005	13020	12/05	\$159.59	\$15.96	\$74.60		N
						\$259.60	\$25.95	\$148.42	\$433.97	

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COUNTY OF SOUTHAMPTON

Date	Name	Map No	Bill Yr	Bill No	Due Date	Tax	Penalty	Interest	Total	PIF
3/15/2010	GRAY, JAMES H	13 1B	1999	36300	12/99	\$26.68	\$2.67	\$30.31	\$59.66	N

Tax	Penalty	Interest	Total
\$1,645.93	\$171.90	\$730.63	\$2,548.46

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March 17, 2010

David K. Britt, Treasurer  
County of Southampton, Virginia  
26022 Administration Center Drive  
Courtland, VA 23837

**Re: Delinquent Real Estate Tax Collections**

Dear Mr. Britt:

I am enclosing 9 checks totaling \$5,555.91 for payments we have received on various properties. I also have enclosed a payment report detailing how these payments have been applied. If you have any questions, then please call me.

With kindest regards I remain,

Very truly yours,

James L. Windsor

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COUNTY OF SOUTHAMPTON

<i>Date</i>	<i>Name</i>	<i>Map No</i>	<i>Bill Yr</i>	<i>Bill No</i>	<i>Due Date</i>	<i>Tax</i>	<i>Penalty</i>	<i>Interest</i>	<i>Total</i>	<i>PIF</i>
2/8/2010	CLEMENTS, BERNARD L	104 18	2005	19631	12/05	\$43.97	\$4.40	\$34.97	\$83.34	N
2/16/2010	BAILEY, ROBERT V & TERESA B	17 7	2008	20501	12/08	\$339.24	\$33.92	\$43.54	\$416.70	N
2/17/2010	WILLIAMS, CHARLES B & JANICE	68 16	2003	91130	12/03	\$224.93	\$22.49	\$152.58	\$400.00	N
2/19/2010	KEE, TYRONE & BENTON EDNA H	111E 1 7A	1998	49060	12/98	\$30.05	\$3.01	\$36.94	\$70.00	N
2/22/2010	WINFIELD, ERNELL J	60A 2 102	2001	10329	12/01	\$83.52	\$8.35	\$75.02		Y
2/22/2010	WINFIELD, ERNELL J	60A 2 102	2002	10394	12/02	\$141.05	\$14.11	\$111.19		Y
2/22/2010	WINFIELD, ERNELL J	60A 2 102	2003	10518	12/03	\$141.05	\$14.11	\$95.68		Y
2/22/2010	WINFIELD, ERNELL J	60A 2 102	2004	10640	12/04	\$145.39	\$14.54	\$82.63		Y
2/22/2010	WINFIELD, ERNELL J	60A 2 102	2005	10887	12/05	\$160.58	\$16.06	\$73.60		Y
2/22/2010	WINFIELD, ERNELL J	60A 2 102	2006	11210	12/06	\$353.92	\$35.39	\$123.28		Y
2/22/2010	WINFIELD, ERNELL J	60A 2 102	2007	11500	12/07	\$376.04	\$37.60	\$89.62		Y
2/22/2010	WINFIELD, ERNELL J	60A 2 102	2008	11604	12/08	\$398.16	\$39.82	\$51.10		Y
2/22/2010	WINFIELD, ERNELL J	60A 2 102	2009	11770	12/09	\$397.97	\$39.80	\$7.30		Y
						\$2,197.68	\$219.78	\$709.42	\$3,126.88	
2/23/2010	POWELL MARY B	102A 2 144B	2006	11621	12/06	\$404.82	\$40.48	\$145.34		Y
2/23/2010	POWELL MARY B	102A 2 144B	2007	11914	12/07	\$181.35	\$18.14	\$43.22		N
						\$586.17	\$58.62	\$188.56	\$833.35	
3/8/2010	ELEY, JAMES C & BARBARA A	25 27C	2006	31480	12/06	\$114.36	\$11.44	\$40.88	\$166.68	N
3/11/2010	PARKER, CARRIE LOUISE C	18 8E	2004	65081	12/04	\$22.70	\$2.27	\$13.11		Y
3/11/2010	PARKER, CARRIE LOUISE C	18 8E	2005	66561	12/05	\$111.57	\$11.16	\$53.18		N
						\$134.27	\$13.43	\$66.29	\$213.99	
3/11/2010	ELEY, DANIEL R & VICKIE P	111D 1 25	1999	28290	12/99	\$109.96	\$10.99	\$124.02	\$244.97	N
						\$3,780.63	\$378.08	\$1,397.20	\$5,555.91	