

Ann Clark

From: Chris Lambert
Sent: Friday, September 07, 2018 3:20 PM
To: Ann Clark
Cc: Barbara McCoy
Subject: August Tax Report
Attachments: doc03956720180907151900.pdf

See attached August Tax Report info for the 9/17/2018 commissioner meeting

Thanks

Chris Lambert
Tax Administrator
150 Government Circle, Suite 2200
Jefferson NC 28640

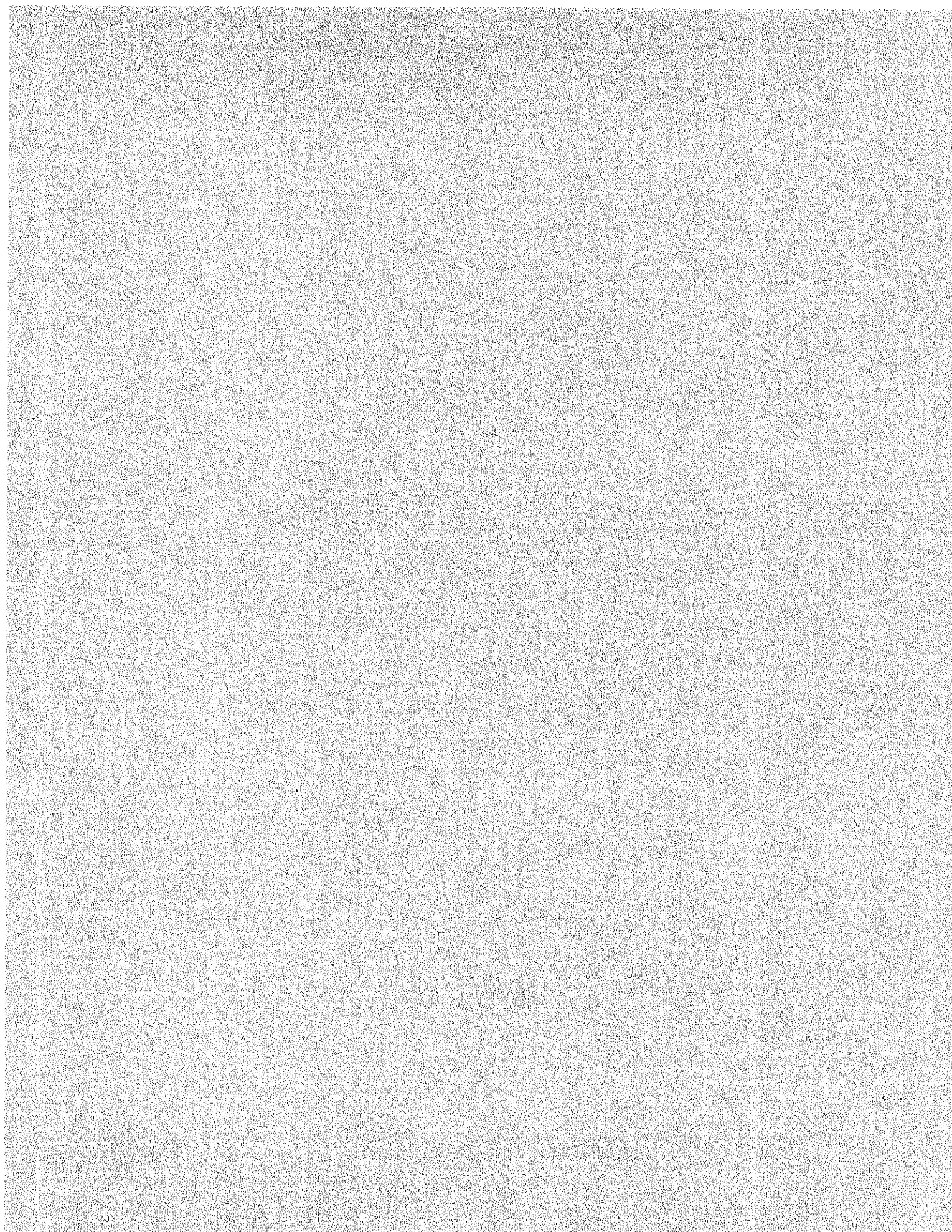
336-846-5553
336-846-5564 fax

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COLLECTIONS MONTHLY TOTALS REPORT
Ashe County

ALL BILLS TAX YEAR 2018

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	16,433,354.97	0.00	29,024.09	10,418.81	16,451,960.25	207,814.65	10,201,626.35	6,036,150.17	63.34	63.27
Creston Fire	123,216.15	0.00	10.24	28.68	123,197.71	1,347.61	56,046.95	55,803.15	54.70	54.70
Creston Fire Penalty	36.49	0.00	0.00	2.04	34.45	0.23	12.31	21.91	34.37	36.40
Fleetwood Fire	216,514.62	0.00	1,766.04	45.19	218,235.47	2,924.13	144,498.47	70,796.15	68.09	67.55
Fleetwood Fire Penalty	31.46	0.00	0.28	0.17	31.57	0.15	8.09	21.66	26.19	26.10
Glendale Springs Fire	160,634.05	0.00	22.72	21.03	160,635.74	1,906.89	93,448.86	65,279.99	59.36	59.36
Glendale Springs Fire Penalty	28.62	0.00	0.00	0.41	28.21	0.16	7.34	20.71	26.21	26.59
Lansing Fire	140,535.10	0.00	317.66	104.02	140,748.74	1,606.13	78,860.96	60,185.77	57.26	57.17
Lansing Fire Penalty	39.86	0.00	0.00	0.20	39.66	0.16	7.87	31.83	19.64	19.74
Warrens Fire	103,128.31	0.00	8.73	105.21	103,031.83	1,295.01	63,441.44	38,014.80	62.77	62.83
Warrens Fire Penalty	24.68	0.00	0.00	0.78	23.90	0.13	6.87	16.90	28.36	29.29
Jefferson Fire	136,486.80	0.00	15.44	19.18	136,483.06	1,717.62	84,127.59	50,459.58	62.90	62.90
Jefferson Fire Penalty	39.23	0.00	0.00	0.44	38.79	0.13	8.81	29.85	22.79	23.05
West Jefferson Fire	109,851.65	0.00	16.08	67.17	109,800.56	1,489.88	72,975.04	35,318.67	67.79	67.82
West Jefferson Fire Penalty	49.46	0.00	0.00	1.82	47.64	0.22	13.88	33.54	28.51	29.60
Laurel Springs Fire	56,179.71	0.00	396.24	341.78	56,234.17	619.25	30,631.68	24,957.64	55.63	55.57
Laurel Springs Fire Penalty	28.09	0.00	0.00	0.00	28.09	0.05	3.00	25.04	10.86	10.86
Pond Mountain Fire	71,920.53	0.00	0.00	25.88	71,894.65	770.73	37,770.37	33,353.55	53.59	53.61
Pond Mountain Fire Penalty	20.59	0.00	0.00	0.19	20.40	0.12	6.06	14.22	30.01	30.29
New River Fire	139,878.02	0.00	10.86	36.67	139,862.21	1,628.17	79,786.31	58,419.73	58.20	58.21
New River Fire Penalty	44.97	0.00	0.00	0.67	44.30	0.23	12.33	31.74	27.93	28.35
Todd Fire	115,611.70	0.00	30.48	33.90	115,608.28	1,469.18	71,990.40	42,148.70	63.54	63.54
Todd Fire Penalty	15.84	0.00	0.00	0.05	15.79	0.06	2.65	13.08	17.11	17.16
Deep Gap Fire	17,843.25	0.00	0.00	1.69	17,841.56	257.16	12,599.54	4,984.86	72.05	72.06
Deep Gap Fire Penalty	3.38	0.00	0.00	0.01	3.37	0.02	1.34	2.01	40.24	40.36
County Late List Penalty	5,506.62	0.00	12.37	110.58	5,408.41	27.59	1,355.97	4,006.33	25.13	25.58
County (SWDF)	2,079,090.00	0.00	520.00	13,403.00	2,066,207.00	24,867.18	1,218,538.81	821,891.01	59.81	60.18
TOTAL:	19,910,114.15	0.00	32,151.23	24,769.57	19,917,495.81	249,742.84	12,257,789.09	7,402,032.59	62.82	62.80

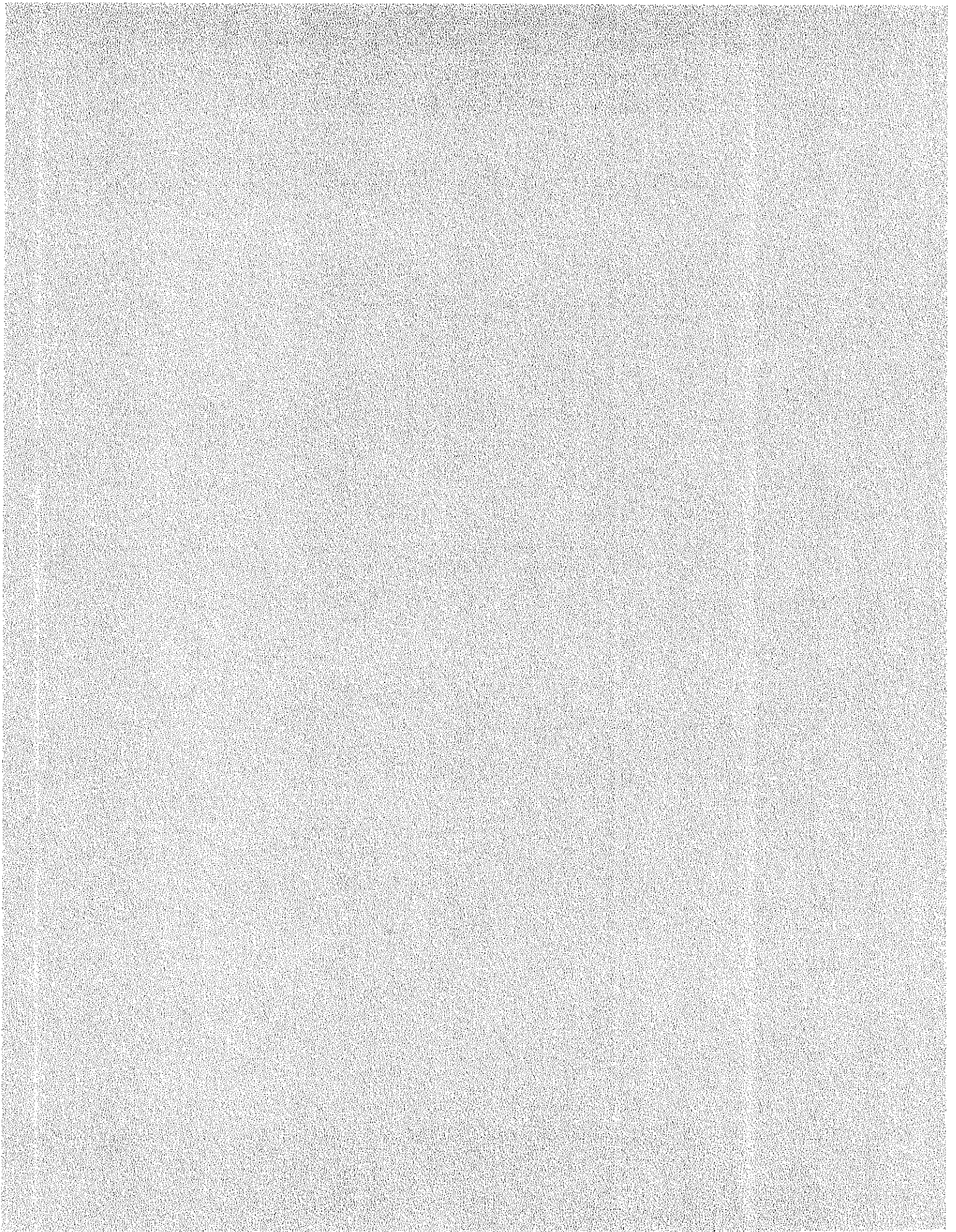


DELINQUENT TAX COLLECTIONS 7/01/2018 THRU 08/31/2018

TAX YEAR	AMOUNT COLLECTED
2017	123,446.87
2016	32,127.61
2015	29,809.72
2014	17,079.42
2013	12,079.78
2012	10,891.07
2011	11,233.68
2010	11,529.48
2009	6,354.04
2008	7,042.57
2007	4,414.58
2006	3,146.19
2005	3,794.00
2004	4,160.82
2003	3,197.44
2002	3,006.74
2001	3,043.64
2000	2,725.32
1999	2,914.62
1998	1,053.25
1997	1,022.48
1996	654.96
1995	1,595.09
1994	1,579.43
1993	1,612.47
TOTAL	299,615.27

PRIOR YEARS OUTSTANDING BALANCE AS OF 08/31/2018 (Includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2017	887,291.99
2016	629,074.11
2015	564,950.23
2014	503,603.80
2013	496,183.42
2012	422,512.10
2011	421,424.91
2010	386,369.62
2009	364,352.76
2008	327,367.92
2007	132,195.14
2006	127,516.70
2005	128,810.43
2004	126,172.36
2003	103,935.67
2002	96,087.51
2001	94,269.50
2000	72,176.02
1999	63,785.90
1998	44,592.47
1997	43,258.92
1996	37,614.88
1995	32,273.03
1994	28,593.07
1993	23,350.21
TOTAL	6,157,762.67



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Release Report 8/31/2018 thru 8/31/2018
Ashe County

NAME	BILL NUMBER	DY: PERSONAL PROPERTY	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
827	2018-505		TYLER	8/2/2018 8:36:32 AM			
STATE FARM MUT AUTOMOBILE INS CO NC-ASHE			RASH				
5631	2018-39766	ALL ASSETS ARE ALREADY LISTED AND TAXED ON ABSTRACT 505. TR DY:0RP:19267 032	ROBIN CALHOUN	8/2/2018 10:09:46 AM	C ADVLTAX 1,466.00 FR17ADVL TAX 1,466.00 TOTAL RELEASES: 6.74	6.49 0.25 6.74	
BLEVINS MATT							
96134	2018-8223	VACANT 4 YRS DY:0RP:03114 014	ROBIN CALHOUN	8/2/2018 10:11:56 AM	SW51FFEEFEE 105,600.00 TOTAL RELEASES: 130.00	130.00 130.00	
GRAHAM BONNIE BAKER (JE)							
95566	2018-26018	REC'D NOTE W/PMT THAT HOUSE IS VACANT DY:0RP:13227 036	ROBIN CALHOUN	8/2/2018 2:51:45 PM	SW51FFEEFEE 30,300.00 TOTAL RELEASES: 130.00	130.00 130.00	
JOHNSON CAROLYN F (ET AL)							
959	2018-2848	HOUSE VACANT DY: PERSONAL PROPERTY	TYLER RASH	8/2/2018 2:56:58 PM	SW51FFEEFEE 19,800.00 TOTAL RELEASES: 130.00	130.00 130.00	
BELL DEBORAH GAY							
959	2017-2846	2001 FORD WINDSTAR VAN IS TAGGED AND TAXES ARE ALREADY PAID. DEBORAH SAID THE 2000 VAN HAS BEEN JUNKED FOR YEARS. REDUCED TAXABLE AMOUNT TO \$500. TR DY: PERSONAL PROPERTY	TYLER RASH	8/2/2018 2:58:39 PM	C ADVLTAX 2,330.00 C PEN FEE 1.03 FR16ADVL TAX 2,330.00 FR16PEN FEE 2,330.00 TOTAL RELEASES: 12.10	10.32 1.03 0.68 0.07 12.10	
BELL DEBORAH GAY							
959	2017-2846	2001 FORD WINDSTAR VAN IS TAGGED AND TAXES ARE ALREADY PAID. DEBORAH SAID THE 2000 VAN HAS BEEN JUNKED FOR YEARS. REDUCED TAXABLE AMOUNT TO \$500. TR DY: PERSONAL PROPERTY	TYLER RASH	8/2/2018 3:19:51 PM	C ADVLTAX 2,330.00 C PEN FEE 1.10 FR16ADVL TAX 2,330.00 TOTAL RELEASES: 12.10	10.32 1.10 0.68 12.10	
BELL DEBORAH GAY							
959	2017-2846		TYLER RASH	8/2/2018 3:19:51 PM	C PEN FEE 500.00 C ADVLTAX 500.00	0.23 2.22	

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
BELL DEBORAH GAY	959	2018-2848	TYLER RASH	8/2/2018 3:20:46 PM	FR16ADVL TAX	500.00
					TOTAL RELEASES:	0.14
						2.59
FR16ADVL TAX						
FR16PEN FEE						
C ADVL TAX						
C PEN FEE						
TOTAL RELEASES:						
SIDES DAVID PAUL	22766	2018-3855	KAREN WILLIAMS	8/3/2018 8:29:10 AM	SW51FFEEFEE	49,900.00
					TOTAL RELEASES:	130.00
						130.00
12984	2018-18354	NOT LIVABLE. CABIN HAS FALLEN IN. DY:0RP:11030 147	KAREN WILLIAMS	8/3/2018 8:30:42 AM	SW51FFEEFEE	103,700.00
					TOTAL RELEASES:	130.00
						130.00
OSBORNE GARY KEITH	9094	2018-3122	CATHY LIDDLE	8/3/2018 10:11:18 AM	SW51FFEEFEE	62,300.00
					TOTAL RELEASES:	130.00
						130.00
FEKETE SANDOR & ILONA	1155	2018-1254	ROBIN CALHOUN	8/3/2018 11:07:00 AM	SW51FFEEFEE	2,480.00
					TOTAL RELEASES:	130.00
						130.00
CALHOUN EDWARD EARL	9229	2016-11301	CHRIS LAMBERT	8/3/2018 11:10:48 AM	SW51FFEEFEE	16,500.00
					TOTAL RELEASES:	58.24
						58.24
FAHNESTOCK LEISA NINA	9229	2017-11305	CHRIS LAMBERT	8/3/2018 11:12:42 AM	SW51FFEEFEE	16,500.00
					TOTAL RELEASES:	130.00
						130.00
FAHNESTOCK LEISA NINA	9229	2017-11305	CHRIS LAMBERT	8/3/2018 11:12:42 AM	SW51FFEEFEE	16,500.00
					TOTAL RELEASES:	130.00
						130.00

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NAME	BILL NUMBER	DY:ORP:03155 022	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
95365	2018-8587		CHRIS LAMBERT	8/3/2018 11:14:07 AM			
FAHNESTOCK LEISA NINA							
95432	2018-9910	DWELLING BURNED 2014, CIL DY:ORP:05322 022	ROBIN CALHOUN	8/3/2018 12:11:14 PM	SW51FFEEFEE	16,500.00	130.00
PHIPPS DOROTHY A					TOTAL RELEASES:		130.00
10197	2018-33269	PER NOTE W/PMT, NO ONE LIVES IN HOUSE DY:ORP:16215 110	ROBIN CALHOUN	8/3/2018 12:33:24 PM	SW51FFEEFEE	86,600.00	130.00
JOHNSON BEULAH					TOTAL RELEASES:		130.00
39079	2001-13577	SWDF BILLED ON BILL #2018-2255 DY: RP:15279031 021	CHRIS LAMBERT	8/3/2018 3:48:59 PM	SW51FFEEFEE	121,500.00	130.00
HENSON MOUNTAIN CORPORATION					TOTAL RELEASES:		130.00
98079	2018-12895	Missed on tax cert. NCgs105-361 by SSS, cij DY:ORP:09259 098	ROBIN CALHOUN	8/6/2018 11:00:13 AM	C ADVL TAX	6,800.00	39.44
HART MARY M; BOBBY R MULLIS; ROGER					FR12ADVL TAX	6,800.00	2.72
					C ADVT FEE	6,800.00	5.00
					TOTAL RELEASES:		47.16
599	2018-960	vacant 18 yrs, structure fallen down DY: PERSONAL PROPERTY	TYLER RASH	8/7/2018 8:57:14 AM	SW51FFEEFEE	68,400.00	130.00
MOBILE MINI INC #2					TOTAL RELEASES:		130.00
1006	2018-2634	RYAN REPORTED I HAD ASSESSED INACTIVE ASSETS AND ACQ YEAR WAS OFF ON A REPORTED ASSET. REASSESSED THE 2 ACTIVE ASSETS AND UPDATED BILL AMOUNT. TR DY: PERSONAL PROPERTY	TYLER RASH	8/8/2018 10:05:44 AM	C ADVL TAX	8,981.00	39.79
MILES BRENDA J					FR16ADVL TAX	8,981.00	2.60
					TOTAL RELEASES:		42.39
					C ADVL TAX	18,300.00	81.07
					C PEN FEE	18,300.00	8.11
					FR17ADVL TAX	18,300.00	3.11
					FR17PEN FEE	18,300.00	0.31
					SW51FFEEFEE	18,300.00	130.00
					TOTAL RELEASES:		222.60

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NAME	BILL NUMBER	DY	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
45957	2010-36927	RP:12346163 008	CHRIS LAMBERT	8/9/2018 10:10:34 AM			
WHALEY PAULA A							
		missed by tax cert. 105 - 361 by CAL					
		1/14/2011, C.J.L.					
96890	2018-11887	DY:0RP:07102 104	ROBIN CALHOUN	8/9/2018 10:31:21 AM			
CARPENTER CARRIE PRICE							
		NOTE ON PMT SLIP HOUSE IS EMPTY/RBC					
9397	2018-11900	DY: RP:07102 123	CHRIS LAMBERT	8/9/2018 10:39:38 AM			
HAM ROGER K & BETTY LOUISE W							
		Billed on wrong parcel, rebilling to 07102					
		215, C.J.L.					
98346	2018-37368	DY:0RP:19223 010	CHRIS LAMBERT	8/9/2018 10:45:16 AM			
SKYLINE TELEPHONE MEMBERSHIP CORP.							
		exempt property, C.J.L.					
96285	2018-43317	DY: RP:07102 213	CHRIS LAMBERT	8/9/2018 11:40:20 AM			
SHAW JAMES MICHAEL & CHARLOTTE A							
		error correction, cjl					
9397	2018-11900	DY: RP:07102 123	CHRIS LAMBERT	8/9/2018 12:01:31 PM			
HAM ROGER K & BETTY LOUISE W							
13033	2018-11945	DY: RP:07102 174	CHRIS LAMBERT	8/9/2018 12:25:58 PM			
HAM ROGER KEITH							
		billing error, DW on wrong property - C.J.L.					

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Ashe County

NAME	BILL NUMBER	DY:ORP:13198 035	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
96252	2018-25521		ROBIN CALHOUN	8/13/2018 9:57:36 AM			
HOUCK DAWN & VANNOY JAY & VANNOY							
7395	2018-38041	HOUSE VACANT 4 YRS. NO ELECTRIC/RBC DY:ORP:19223001 382	ROBIN CALHOUN	8/13/2018 4:28:54 PM	SW51FFEEFEE	32,100.00	130.00
					TOTAL RELEASES:		130.00
COLDIRON LOTTIE							
7395	2018-38005	HOUSE VACANT/RBC DY:ORP:19223001 345	ROBIN CALHOUN	8/13/2018 4:29:30 PM	SW51FFEEFEE	77,100.00	130.00
					TOTAL RELEASES:		130.00
COLDIRON LOTTIE							
1684	2018-2865	HOUSE VACANT/RBC DY: PERSONAL PROPERTY	ROBIN CALHOUN	8/14/2018 8:21:15 AM	SW51FFEEFEE	50,900.00	130.00
					TOTAL RELEASES:		130.00
WIDNER C PAUL							
2730	2018-2154	storage unit only/rbc DY: PERSONAL PROPERTY	ROBIN CALHOUN	8/14/2018 9:10:58 AM	SW51FFEEFEE	500.00	130.00
					TOTAL RELEASES:		130.00
TRIVETTE JOHN ROSCOE							
2752	2018-1192	VACANT MH/RBC DY: RP:02143 153	ROBIN CALHOUN	8/14/2018 10:18:27 AM	SW51FFEEFEE	1,000.00	130.00
					TOTAL RELEASES:		130.00
ASHLEY JOHN S & MAXINE							
15410	2018-6291	VACANT, NO WATER/RBC DY:ORP:02182186 011	CHRIS LAMBERT	8/14/2018 10:48:25 AM	SW51FFEEFEE	62,300.00	130.00
					C ADVLTAX	6,133.00	27.17
					FR15ADVL TAX	6,133.00	4.17
					TOTAL RELEASES:		161.34
HARDEE GARY L & CARYLE M							
					C ADVLTAX	61,600.00	272.89
					FR15ADVL TAX	61,600.00	41.89
					SW51FFEEFEE	61,600.00	130.00
					TOTAL RELEASES:		444.78
95625	2018-26282	Billed New Construction @ 100%. Should have been billed @ 50% (Robert Phipps) C.J.L. DY:ORP:14429 007	CHRIS LAMBERT	8/14/2018 4:39:15 PM			
CONSERVATION TRUST FOR NORTH							
					C ADVLTAX	831,200.00	3,682.22
					FR18ADVL TAX	831,200.00	332.48
					SW51FFEEFEE	831,200.00	130.00
					TOTAL RELEASES:		4,144.70

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Ashe County

NAME	BILL NUMBER	DY:ORP:09306	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
2329	2018-16408	253	ROBIN CALHOUN	8/15/2018 9:48:03 AM			
SEVERT DON & VIOLA							
15595	2018-12681	vacant 8 yrs/rbc DY:ORP:08137 014	CATHY LIDDLE	8/15/2018 10:05:10 AM	SW51FFEEFEE TOTAL RELEASES:	180,500.00 130.00	130.00
HAM LUNA (HEIRS)							
2790	2018-1452	unliveable DY: RP:07102 106	ROBIN CALHOUN	8/16/2018 9:55:18 AM	SW51FFEEFEE TOTAL RELEASES:	44,300.00 130.00	130.00
ELLIS GUY & MARY L							
2790	2018-1452	HOUSE VACANT/RBC DY: RP:07102 106	ROBIN CALHOUN	8/16/2018 9:56:11 AM	SW51FFEEFEE C ADVL TAX FR14ADVL TAX SW51FFEEFEE TOTAL RELEASES:	75,100.00 3,200.00 3,200.00 3,200.00 276.10	130.00 14.18 1.92 130.00 276.10
ELLIS GUY & MARY L							
2790	2018-1452	DY: RP:07102 106	ROBIN CALHOUN	8/16/2018 9:57:31 AM	SW51FFEEFEE C ADVL TAX FR14ADVL TAX SW51FFEEFEE TOTAL RELEASES:	3,200.00 3,200.00 3,200.00 75,100.00 -276.10	-130.00 -14.18 -1.92 -130.00 -276.10
ELLIS GUY & MARY L							
7128	2018-36820	HOUSE VACANT/RBC DY:ORP:19190 002	ROBIN CALHOUN	8/16/2018 10:11:21 AM	SW51FFEEFEE TOTAL RELEASES:	75,100.00 130.00	130.00
BURCHETT WILLIAM E (J/E)							
24694	2018-16682	HOUSE VACANT, OWNER IN FOREST RIDGE/RBC DY:ORP:09334 135	CATHY LIDDLE	8/16/2018 10:20:06 AM	SW51FFEEFEE TOTAL RELEASES:	121,800.00 130.00	130.00
TAYLOR GLADYS B							
49815	2011-33758	vacant house DY: RP:02147 219	CHRIS LAMBERT	8/16/2018 10:24:14 AM	SW51FFEEFEE TOTAL RELEASES:	59,500.00 130.00	130.00
STROUD ARDEN & PATTY TURNER							
					C ADVL TAX FR15ADVL TAX C ADVT FEE TOTAL RELEASES:	2,500.00 2,500.00 2,500.00 16.20	10.00 1.20 5.00 16.20

missed by tax cert 105-361 by RBC on Nov.
05, 2012. C.JL

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Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
889	2018-536	TYLER RASH	8/16/2018 1:38:27 PM			
VARIETY STORES INC ROSES #375						
				C ADVLTAX	10,612.00	47.01
				TOTAL RELEASES:		47.01
1114	2018-1947	KAREN WILLIAMS	8/16/2018 1:38:53 PM			
2787	2018-1280	ROBIN CALHOUN	8/16/2018 2:30:10 PM			
EASTRIDGE VELMA MILLIE						
				SW51FFEEFEE	3,040.00	130.00
				TOTAL RELEASES:		130.00
1405	2018-1952	CHRIS LAMBERT	8/16/2018 4:12:25 PM			
CARVER NELL						
				SW51FFEEFEE	55,200.00	130.00
				SW51FFEEFEE	500.00	130.00
				TOTAL RELEASES:		260.00
2638	2018-1955	CHRIS LAMBERT	8/16/2018 4:17:51 PM			
LYALLS GARLAND						
				SW51FFEEFEE	2,090.00	130.00
				TOTAL RELEASES:		130.00
10834	2018-5547	ROBIN CALHOUN	8/17/2018 8:56:41 AM			
ELLER TERRY JACK & VIRGINIA LOIS						
				C ADVLTAX	2,730.00	12.09
				FR12ADVL TAX	2,730.00	1.09
				TOTAL RELEASES:		13.18
1189	2018-2974	TYLER RASH	8/17/2018 10:07:20 AM			
GREER LEON AND SUSIE						
				SW51FFEEFEE	135,600.00	260.00
				TOTAL RELEASES:		260.00
2877	2018-39856	CATHY LIDDLE	8/17/2018 10:11:28 AM			
SEVERT CHARLES W & MARIE						
				C ADVLTAX	292.00	1.29
				TOTAL RELEASES:		1.29
				SW51FFEEFEE	60,100.00	130.00
				TOTAL RELEASES:		130.00

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Ashe County

BILL NUMBER	NAME	DY:	PERSONAL PROPERTY	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
2534	SUSAN SEVERT GREER	2018-2898	PARK MODEL IS ALREADY TAXED ON ANOTHER ABSTRACT UNDER LEON AND SUSIE GREER. RELEASING THIS BILL. TR DY: RP:04163 028	TYLER RASH	8/17/2018 10:41:20 AM	C ADVLTAX FR17ADVLTX TOTAL RELEASES:	7,970.00 7,970.00 36.66	35.31 1.35 36.66
1090	BROWN JOE T JR & MARTHA	2018-1333		TYLER RASH	8/17/2018 10:49:41 AM			
3495		2018-21553	1985 JD TRACTOR IS ACTUALLY A LAWN MOWER. RELEASING 18,805 FOR VALUE OF TRACTOR. TR DY:ORP:12342 321	ROBIN CALHOUN	8/17/2018 11:47:06 AM	C ADVLTAX FR21ADVLTX TOTAL RELEASES:	18,805.00 18,805.00 98.35	83.31 15.04 98.35
17656	BLACK TERRY	2018-4697	house vacant several years DY:ORP:02106 022	CATHY LIDDLE	8/17/2018 11:11:32 PM	SW51FFEEFEE TOTAL RELEASES:	39,400.00 130.00	130.00 130.00
23904	ROARK RUTH (HEIRS)	2018-18208	vacant house DY:ORP:11026 144	CATHY LIDDLE	8/17/2018 2:36:03 PM	SW51FFEEFEE TOTAL RELEASES:	75,300.00 130.00	130.00 130.00
15515	PENNINGTON CHARLES GLENN & VYANIN	2018-18111	vacant house DY:ORP:11026 026	ROBIN CALHOUN	8/17/2018 3:45:16 PM	SW51FFEEFEE TOTAL RELEASES:	112,100.00 130.00	130.00 130.00
21654	STURGILL MARTHA LUENE	2018-13492	house vacant since 2008 DY:ORP:09263001 171	CATHY LIDDLE	8/20/2018 9:45:56 AM	SW51FFEEFEE TOTAL RELEASES:	250,100.00 130.00	130.00 130.00
2819	REEVES RALPH R	2018-2432	vacant DY: RP:18326 001	TYLER RASH	8/21/2018 9:51:23 AM	SW51FFEEFEE TOTAL RELEASES:	128,700.00 130.00	130.00 130.00
	VANNOY JOE D		LATE LIST PENALTY WAS APPLIED IN ERROR. RELEASING PENALTY. TR	C PEN FEE FR20PEN FEE TOTAL RELEASES:			11,613.00 11,613.00 5.62	5.15 0.47 5.62

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NAME	BILL NUMBER	DY:RP:06251	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
95056	2018-11485	216	CATHY LIDDLE	8/21/2018 1:59:45 PM			
HARTZOG KAREN H							
25752	2018-11033	vacant house DY:RP:06207 157	ROBIN CALHOUN	8/21/2018 3:15:14 PM	SW51FFEEFEE	69,800.00	130.00
YEARICK ETOYLE L					TOTAL RELEASES:		130.00
2976	2018-11139	CABIN UNFINISHED W/NO ELECTRICITY DY:RP:06211 009	CATHY LIDDLE	8/21/2018 3:23:32 PM	SW51FFEEFEE	88,100.00	130.00
ANDERSON RITA					TOTAL RELEASES:		130.00
13789	2017-25830	vacant DY: RP:15239089 063	CHRIS LAMBERT	8/21/2018 4:25:37 PM	SW51FFEEFEE	120,200.00	130.00
NORRIS MICHAEL C & KAREN W					TOTAL RELEASES:		130.00
26651	2017-25831	Error Correction, C.J.L. DY: RP:15239089 059	CHRIS LAMBERT	8/21/2018 4:26:24 PM	C ADVLTAX	10,000.00	11.18
NORRIS MICHAEL CHANNING II					TOTAL RELEASES:		11.18
13789	2015-25808	Error Correction, C.J.L. DY: RP:15239089 063	CHRIS LAMBERT	8/21/2018 4:31:32 PM	C ADVLTAX	15,000.00	6.37
NORRIS MICHAEL C & KAREN W					TOTAL RELEASES:		6.37
1791	2015-36085	Error Correction, C.J.L. DY: PERSONAL PROPERTY	TYLER RASH	8/22/2018 8:23:04 AM	C ADVLTAX	10,000.00	43.30
VIDO MARY JO					FR12ADVLTAX	10,000.00	4.00
					C ADVTTEE	10,000.00	5.00
					TOTAL RELEASES:		52.30
					C ADVLTAX	30,400.00	131.63
					FR11ADVLTAX	30,400.00	18.24
					SW51FFEEFEE	30,400.00	130.00
					C PEN FEE	30,400.00	14.98
					TOTAL RELEASES:		294.85
1791	2016-36154	DOUBLE WIDE REMOVED IN 2013 ACCORDING TO TAXPAYER. VERIFIED MH IS NO LONGER ON SITE. TR DY: PERSONAL PROPERTY	TYLER RASH	8/22/2018 8:23:39 AM	C ADVLTAX	28,200.00	126.44
VIDO MARY JO					FR11ADVLTAX	29,200.00	17.52
					SW51FFEEFEE	29,200.00	130.00

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
VIDO MARY JO	1791	TYLER RASH	8/22/2018 8:24:14 AM	C PEN FEE	29,200.00	14.39
	2017-36259			TOTAL RELEASES:		288.35
				DOUBLE WIDE REMOVED IN 2013 ACCORDING TO TAXPAYER. VERIFIED MH IS NO LONGER ON SITE. TR		
				DY: PERSONAL PROPERTY		
VIDO MARY JO	46819	TYLER RASH	8/22/2018 8:24:45 AM	C ADVLTAX	28,000.00	124.04
	2018-1109			FR11ADVL TAX	28,000.00	16.80
				SW51FFEEFEE	28,000.00	130.00
				C PEN FEE	28,000.00	14.08
				TOTAL RELEASES:		284.92
				DOUBLE WIDE REMOVED IN 2013 ACCORDING TO TAXPAYER. VERIFIED MH IS NO LONGER ON SITE. TR		
				DY: PERSONAL PROPERTY		
VIDO MARY JO	46819	TYLER RASH	8/22/2018 8:44:06 AM	C ADVLTAX	28,000.00	124.04
	2004-33130			C PEN FEE	28,000.00	12.40
				FR11ADVL TAX	28,000.00	16.80
				FR11PEN FEE	28,000.00	1.68
				SW51FFEEFEE	28,000.00	130.00
				TOTAL RELEASES:		284.92
				DOUBLE WIDE REMOVED IN 2013 ACCORDING TO TAXPAYER. VERIFIED MH IS NO LONGER ON SITE. TR		
				DY: RP:02106 034 LH		
VIDO MARY JO	46819	TYLER RASH	8/22/2018 8:44:35 AM	C ADVLTAX	60,300.00	349.74
	2005-33578			FR11ADVL TAX	60,300.00	24.12
				SW51FFEEFEE	60,300.00	60.00
				C ADVTFEE	60,300.00	5.00
				TOTAL RELEASES:		438.86
				PAST ENFORCED COLLECTIONS DATE. MH IS NO LONGER ON SITE. REMOVED IN 2013 ACCORDING TO TAXPAYER. TR		
				DY: RP:02106 034 LH		
VIDO MARY JO	46819	TYLER RASH	8/22/2018 8:44:35 AM	C ADVLTAX	60,300.00	367.83
	2005-33578			FR11ADVL TAX	60,300.00	24.12
				SW51FFEEFEE	60,300.00	60.00
				C ADVTFEE	60,300.00	5.00
				TOTAL RELEASES:		456.95
				PAST ENFORCED COLLECTIONS DATE. MH IS NO LONGER ON SITE. REMOVED IN 2013 ACCORDING TO TAXPAYER. TR		
				DY: RP:02106 034 LH		

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NAME	BILL NUMBER	DY:ORP:03084	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
101827	2018-7125	079	ROBIN CALHOUN	8/22/2018 9:01:40 AM			
ELLER JAMES R & DEBRA R (1/2) &							
1319	2018-1865	VACANT SINCE 10/17 DY: RP:11060 093	CATHY LIDDLE	8/23/2018 9:39:59 AM	SW51FFEEFEE TOTAL RELEASES:	45,400.00 130.00	130.00
LEWIS BONNIE J (L/E)							
1443		vacant			SW51FFEEFEE TOTAL RELEASES:	1,200.00 130.00	130.00
211	2018-130	DY: PERSONAL PROPERTY	TYLER RASH	8/23/2018 9:50:51 AM			
CIT TECHNOLOGY FINANCING SERVICES							
1663	2018-28139	DOUBLE TAXED. ASSETS ARE ALREADY TAXED ON ABSTRACT 43126. TR DY:ORP:14425 213	CHRIS LAMBERT	8/23/2018 10:02:40 AM	C ADVLTAX TOTAL RELEASES:	69,621.00 308.42	308.42
SHATLEY DANIEL P							
21240	2018-11876	CIL DY:ORP:07102 089	CATHY LIDDLE	8/23/2018 10:20:56 AM	C ADVLTAX TOTAL RELEASES:	414,400.00 16.07	16.07
STIDHAM EDD							
1443	2018-1172	vacant home DY: RP:02110 150	KAREN WILLIAMS	8/23/2018 12:51:44 PM	SW51FFEEFEE TOTAL RELEASES:	134,500.00 130.00	130.00
JONES CHARLIE L JR & SHIRLEY							
16669	2018-6894	VACANT DY:ORP:03080 073	ROBIN CALHOUN	8/27/2018 9:55:33 AM	SW51FFEEFEE C ADVLTAX FR15ADVL TAX TOTAL RELEASES:	126,700.00 13.02 2,940.00 2.00 145.02	130.00
KEMP MARY (L/E)							
1572	2018-1292	HOUSE VACANT SEVERAL YRS/RBC DY: RP:03084 168	CATHY LIDDLE	8/27/2018 11:08:00 AM	SW51FFEEFEE TOTAL RELEASES:	59,500.00 130.00	130.00
ARNOLD SADIE M (L/E)							
14824	2018-7109	vacant DY:ORP:03084 061	ROBIN CALHOUN	8/27/2018 11:47:10 AM	SW51FFEEFEE TOTAL RELEASES:	20,200.00 130.00	130.00
RASH EMMA							
		VACANT SINCE 2005			SW51FFEEFEE TOTAL RELEASES:	118,100.00 130.00	130.00

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
25228	2018-10864	CHRIS LAMBERT	8/27/2018 12:10:14 PM			
YEARICK CASTINE W						
25228	2018-10918	CHRIS LAMBERT	8/27/2018 12:10:52 PM	SW51FFEEFEE	5,000.00	130.00
YEARICK CASTINE W				TOTAL RELEASES:		130.00
25819	2018-11049	CHRIS LAMBERT	8/27/2018 12:11:25 PM	SW51FFEEFEE	290,600.00	130.00
YEARICK CASTINE				TOTAL RELEASES:		130.00
24822	2018-10875	CHRIS LAMBERT	8/27/2018 12:11:57 PM	SW51FFEEFEE	54,000.00	130.00
YEARICK CASTINE WILES				TOTAL RELEASES:		130.00
39068	2001-13259	CHRIS LAMBERT	8/27/2018 2:27:51 PM	SW51FFEEFEE	112,100.00	130.00
HARTZOG RALPH P (L/E)				TOTAL RELEASES:		130.00
39068	2001-13259	CHRIS LAMBERT	8/27/2018 2:28:16 PM	FR20ADVL TAX	102,800.00	66.82
HARTZOG RALPH P (L/E)				SW51FFEEFEE	102,800.00	40.00
				TOTAL RELEASES:		106.82
39068	2001-13259	CHRIS LAMBERT	8/27/2018 2:28:47 PM	SW51FFEEFEE	102,800.00	-40.00
HARTZOG RALPH P (L/E)				FR20ADVL TAX	102,800.00	-66.82
				TOTAL RELEASES:		-106.82
39068	2001-13259	CHRIS LAMBERT	8/27/2018 2:29:31 PM	C ADVT FEE	102,800.00	5.00
HARTZOG RALPH P (L/E)				SW51FFEEFEE	102,800.00	40.00
				C ADVL TAX	102,800.00	596.24
				FR20ADVL TAX	102,800.00	66.82
				TOTAL RELEASES:		708.06
39068	2001-13259	CHRIS LAMBERT	8/27/2018 2:29:31 PM	C ADVL TAX	102,800.00	-596.24
HARTZOG RALPH P (L/E)				FR20ADVL TAX	102,800.00	-66.82
				SW51FFEEFEE	102,800.00	-40.00
				C ADVT FEE	102,800.00	-5.00
				TOTAL RELEASES:		-708.06

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NAME	BILL NUMBER	DY	RP	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
39068	2001-13259	DY	RP:05326	CHRIS LAMBERT	8/27/2018 2:30:10 PM			
HARTZOG RALPH P (L/E)								
						SW51FFEEFEE	102,800.00	40.00
						TOTAL RELEASES:		40.00
39068	2000-13199	CJL	DY: RP:05326	CHRIS LAMBERT	8/27/2018 2:31:04 PM			
HARTZOG RALPH P (L/E)								
						SW51FFEEFEE	102,800.00	40.00
						TOTAL RELEASES:		40.00
7537	2018-34636	CJL	DY: RP:18290	ROBIN CALHOUN	8/28/2018 10:45:24 AM			
BROWN TONY & PATRICIA								
						SW51FFEEFEE	91,300.00	130.00
						TOTAL RELEASES:		130.00
1851	2018-2093	HOUSE VACANT	DY: RP:14417	CATHY LIDDLE	8/28/2018 11:29:04 AM			
WOODIE THOMAS C & MARY LOU (L/E)								
						SW51FFEEFEE	234,800.00	130.00
						TOTAL RELEASES:		130.00
2389	2018-2109	vacant	DY: RP:14425	CATHY LIDDLE	8/28/2018 12:13:18 PM			
SEBASTIAN MATTHEW DALE & NICOLE								
						SW51FFEEFEE	107,700.00	130.00
						TOTAL RELEASES:		130.00
2109	2018-1432	vacant	DY: PERSONAL PROPERTY	CATHY LIDDLE	8/28/2018 12:15:20 PM			
MILLER BERNARD & SHIRLEY								
						C ADVLTAX	1,200.00	5.32
						FR12ADVL TAX	1,200.00	0.48
						TOTAL RELEASES:		5.80
2109	2018-1432	vacant	DY: PERSONAL PROPERTY	CATHY LIDDLE	8/28/2018 1:28:11 PM			
MILLER BERNARD & SHIRLEY								
						FR12ADVL TAX	1,200.00	-0.48
						C ADVLTAX	1,200.00	-5.32
						TOTAL RELEASES:		-5.80
2109	2018-1432	vacant	DY: PERSONAL PROPERTY	CATHY LIDDLE	8/28/2018 1:28:59 PM			
MILLER BERNARD & SHIRLEY								
						SW51FFEEFEE	1,200.00	130.00
						TOTAL RELEASES:		130.00
18802	2018-19340	vacant	DY: RP:12310	CATHY LIDDLE	8/29/2018 10:15:09 AM			
MILLER JACQUELINE								
						SW51FFEEFEE	156,600.00	130.00
						TOTAL RELEASES:		130.00

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
13841	2018-15442	CHRIS LAMBERT	8/29/2018 10:42:24 AM			
LONG SANDRA R						
13841	2018-4754	CHRIS LAMBERT	8/29/2018 10:44:22 AM	SW51FFEEFEE	150,500.00	130.00
LONG SANDRA R				TOTAL RELEASES:		130.00
21436	2018-4790	CHRIS LAMBERT	8/29/2018 10:45:01 AM	SW51FFEEFEE	114,200.00	130.00
RICHARDSON SANDRA L				TOTAL RELEASES:		130.00
98884	2018-41378	CHRIS LAMBERT	8/29/2018 11:20:14 AM	SW51FFEEFEE	176,200.00	130.00
REISCH JEAN ANN & JASEMIN SMITH				TOTAL RELEASES:		130.00
26593	2018-39529	CATHY LIDDLE	8/29/2018 1:25:41 PM	SW51FFEEFEE	46,600.00	130.00
MILLER VENITA H (L/E)				TOTAL RELEASES:		130.00
1786	2018-1148	CHRIS LAMBERT	8/29/2018 3:02:29 PM	SW51FFEEFEE	89,800.00	130.00
TESTERMAN CRAIG				TOTAL RELEASES:		130.00
97388	2018-13835	CATHY LIDDLE	8/30/2018 11:46:47 AM	C ADVL TAX	10,000.00	44.30
STANLEY DOROTHY (L/E)				C PEN FEE	10,000.00	4.43
100444	2018-6855	CATHY LIDDLE	8/31/2018 11:30:29 AM	FR15ADVL TAX	10,000.00	6.80
PATRICK JOHNNY F & MARY RUTH (L/E)				FR15PEN FEE	10,000.00	0.88
1231	2018-1734	ROBIN CALHOUN	8/31/2018 12:39:13 PM	TOTAL RELEASES:		56.21
EASTRIDGE JEFF						
				C ADVL TAX	216,000.00	130.00
				TOTAL RELEASES:		130.00
				SW51FFEEFEE	24,400.00	130.00
				TOTAL RELEASES:		130.00
				SW51FFEEFEE	1,500.00	130.00
				TOTAL RELEASES:		130.00

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NAME	BILL NUMBER	DY: RP:07102	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
99325	2018-1449	046	KAREN WILLIAMS	8/31/2018 1:07:58 PM			
SHEETS MARLIN (HEIRS)							
					SW51FFEEFEE	68,200.00	130.00
					SW51FFEEFEE	500.00	130.00
					TOTAL RELEASES:		260.00
11217	2018-12265	031	ROBIN CALHOUN	8/31/2018 2:27:49 PM			
KILBY BILLIE & ROSA							
					SW51FFEEFEE	90,200.00	130.00
					TOTAL RELEASES:		130.00
1267	2018-3981	201	ROBIN CALHOUN	8/31/2018 3:52:16 PM			
BARNES JIMMY DEAN & KIMBERLY							
					SW51FFEEFEE	25,600.00	130.00
					TOTAL RELEASES:		130.00
26645	2018-15011	337	CHRIS LAMBERT	8/31/2018 4:19:49 PM			
NEW HORIZON ENDEAVORS LLC							
					C ADVLTAX	71,100.00	28.40
					TOTAL RELEASES:		28.40
NET RELEASES PRINTED:	18,750.74						
TOTAL TAXES RELEASED							18,750.74