

RUN DATE: 9/1/2020 2:20 PM

COLLECTIONS MONTHLY TOTALS REPORT
Ashe County
ALL BILLS TAX YEAR 2020

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	16,805,074.40	0.00	77,468.29	29,523.14	16,853,019.55	216,859.59	10,664,670.22	5,971,489.74	84.75	84.57
Creston Fire	123,972.66	0.00	171.71	542.17	123,602.20	1,404.01	68,895.50	53,302.69	56.71	56.08
Creston Fire Penalty	30.20	0.00	0.00	0.39	29.81	0.19	11.34	18.28	38.18	38.68
Fleetwood Fire	218,089.19	0.00	980.11	41.64	219,027.66	2,946.52	145,273.60	70,805.54	67.96	67.67
Fleetwood Fire Penalty	43.87	0.00	0.08	1.07	42.88	0.27	15.36	27.25	35.63	36.45
Glendale Springs Fire	162,635.44	0.00	156.26	13.79	162,777.93	2,122.81	104,061.16	56,593.96	65.29	65.23
Glendale Springs Fire Penalty	23.18	0.00	2.93	0.20	25.91	0.23	11.03	14.65	48.58	43.46
Lansing Fire	139,435.16	0.00	1,066.60	25.97	140,475.79	1,672.26	82,682.42	56,121.11	60.50	60.05
Lansing Fire Penalty	39.01	0.00	0.00	1.42	37.59	0.17	10.14	27.28	26.43	27.43
Warrensburg Fire	120,356.96	0.00	334.22	25.40	120,665.78	1,528.12	74,889.59	44,148.07	63.68	63.41
Warrensburg Fire Penalty	29.22	0.00	1.58	0.11	30.69	0.13	8.10	22.46	26.17	26.82
Jefferson Fire	135,890.33	0.00	1,144.98	40.81	137,030.50	1,691.63	83,204.15	52,104.72	62.47	61.97
Jefferson Fire Penalty	33.00	0.00	36.88	0.23	69.65	0.22	11.76	57.67	36.30	17.20
West Jefferson Fire	195,059.11	0.00	827.16	58.12	195,828.17	2,708.89	133,198.52	59,920.76	69.87	69.40
West Jefferson Fire Penalty	90.73	0.00	0.36	0.86	90.25	1.08	55.23	33.94	62.06	62.39
Laurel Springs Fire	69,476.67	0.00	103.78	15.81	69,564.64	1,174.19	57,564.67	40,825.78	59.05	59.00
Laurel Springs Fire Penalty	19.19	0.00	2.13	0.04	21.28	0.09	6.02	15.17	31.84	28.71
Pond Mountain Fire	72,346.21	0.00	1,905.57	11.63	74,240.15	804.24	39,943.65	33,492.26	56.32	54.89
Pond Mountain Fire Penalty	17.51	0.00	0.93	0.35	17.16	0.16	7.63	9.37	44.49	45.40
New River Fire	244,976.02	0.00	371.61	152.26	245,195.37	2,979.13	145,999.43	96,216.81	60.81	60.76
New River Fire Penalty	56.21	0.00	5.62	1.85	59.98	0.42	22.34	37.22	40.49	37.95
Todd Fire	118,206.87	0.00	109.29	24.87	118,291.29	1,530.63	75,016.47	41,744.19	64.76	64.71
Todd Fire Penalty	23.37	0.00	3.27	1.48	25.16	0.06	3.32	21.78	14.46	13.43
Deep Gap Fire	18,140.61	0.00	32.35	2.99	18,169.97	265.52	12,535.32	5,379.13	70.51	70.40
Deep Gap Fire Penalty	4.91	0.00	0.00	0.04	4.87	0.09	4.26	0.52	86.59	89.32
County Late List Penalty	5,065.85	0.00	855.97	113.11	5,008.71	44.07	2,213.30	3,551.34	44.56	38.66
County (SWDF)	2,435,400.00	0.00	450.00	16,050.00	2,419,800.00	30,436.52	1,491,982.80	897,378.68	62.51	62.92
Animal Fees	0.00	0.00	111.00	1.00	110.00	0.00	110.00	0.00	0.00	100.00
TOTAL:	20,894,541.88	0.00	86,141.81	46,650.75	20,934,032.94	268,165.24	13,182,507.33	7,483,360.37	64.37	64.25

DELINQUENT TAX COLLECTIONS 7/01/2020 THRU 08/31/2020

TAX YEAR	AMOUNT COLLECTED
2019	151,767.25
2018	44,505.08
2017	26,153.09
2016	20,617.28
2015	18,015.01
2014	12,788.48
2013	10,809.32
2012	8,174.15
2011	8,864.22
	301,693.88

PRIOR YEARS OUTSTANDING BALANCE AS OF 08/31/2020

(Includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2019	829,641.37
2018	587,339.76
2017	499,506.18
2016	428,515.96
2015	392,944.07
2014	351,695.91
2013	366,487.80
2012	326,932.59
2011	341,439.36
	4,124,503.00

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
20686	2020-26790	DY:ORP:10255128	ROBIN CALHOUN	8/3/2020 10:16:35 AM		
NEAVES MICHAEL DEAN						
				SW51FFEEFEE	96,100.00	150.00
				TOTAL RELEASES:		150.00
1741	2020-22970	house is vacant, collapsed & unliveable DY: RP:11026034	ROBIN CALHOUN	8/3/2020 12:59:59 PM		
MAHALA JAMES ROBERT (L/E)						
				SW51FFEEFEE	69,400.00	150.00
				C ADVL TAX	9,590.00	42.48
				FR11ADVL TAX	9,590.00	5.75
				TOTAL RELEASES:		198.23
101667	2020-5604	VACANT OVER 2 YRS DY: RP:02143109	ROBIN CALHOUN	8/4/2020 8:28:49 AM		
BURCHETTE GROVER (HEIRS)						
				SW51FFEEFEE	1,793.00	150.00
				TOTAL RELEASES:		150.00
98252	2020-17947	HOUSE VACANT SINCE 2014 DY:ORP:13198035	CATHY LIDDLE	8/4/2020 8:30:45 AM		
HOUCK DAWN & VANNOY JAY & VANNOY						
				SW51FFEEFEE	24,200.00	150.00
				TOTAL RELEASES:		150.00
105545	2020-42063	unliveable DY: PERSONAL PROPERTY	TYLER RASH	8/4/2020 9:32:05 AM		
BRYAN WILLIE						
				C PEN FEE	7,920.00	3.51
				TOTAL RELEASES:		3.51
103492	2020-22190	LATE LIST PENALTY WAS INCORRECTLY APPLIED. RELEASING \$3.51 PENALTY AMOUNT. TR DY:ORP:09302732	ROBIN CALHOUN	8/4/2020 11:56:32 AM		
LITTLE JOHNSIE (L/E)						
				SW51FFEEFEE	178,900.00	150.00
				TOTAL RELEASES:		150.00
97781	2020-15709	no house on this property DY:ORP:19223001176	CATHY LIDDLE	8/4/2020 2:56:15 PM		
HAM MARKUS JAMES (1/2) & WILLIAM						
				SW51FFEEFEE	29,200.00	150.00
				TOTAL RELEASES:		150.00
105271	2020-12184	vacant DY:ORP:07072095	CATHY LIDDLE	8/5/2020 2:16:19 PM		
FARMER JANIE						
				SW51FFEEFEE	134,900.00	150.00
				TOTAL RELEASES:		150.00
98574	2020-40214	vacant DY:ORP:02110008	ROBIN CALHOUN	8/7/2020 10:25:49 AM		
WINEBARGER MELINDA P						
				SW51FFEEFEE	143,200.00	150.00
				TOTAL RELEASES:		150.00
		OWNER IN ASSISTED LIVING SINCE 12/19				

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NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
6034	2020-4126	DY ORP:18255136	CATHY LIDDLE	8/10/2020 9:26:59 AM			
BLEVINS ROBERT & WANDA					SW51FFEEFEE	30,700.00	150.00
		release house is undriveable			TOTAL RELEASES:		150.00
16669	2020-20384	DY ORP:03680073	KAREN WILLIAMS	8/10/2020 11:28:33 AM			
KEMP MARY (L/E)					SW51FFEEFEE	54,000.00	150.00
		VACANT			TOTAL RELEASES:		150.00
96881	2020-32336	DY ORP:02110050	CATHY LIDDLE	8/10/2020 12:05:26 PM			
ROTEN JERRY L. 1/2 & EASTRIDGE					SW51FFEEFEE	87,300.00	150.00
		vacant			TOTAL RELEASES:		150.00
15457	2020-30329	DY ORP:14412084	CATHY LIDDLE	8/10/2020 12:28:00 PM			
PRUITT JERRY & JOYCE					SW51FFEEFEE	414,500.00	150.00
		vacant			TOTAL RELEASES:		150.00
202060020600	2020-600266	DY:19 PERSONAL PROPERTY	TYLER RASH	8/11/2020 12:24:40 PM			
RACHUN SIDNEY LEE					C ADVL TAX	34,890.00	309.13
		VEHICLE WAS TAGGED IN FLORIDA DURING GAP PERIOD, CONFIRMED WITH DMV. RELEASING FULL AMOUNT. TR			FR17ADVL TAX	34,890.00	11.86
					TOTAL RELEASES		320.99
83466	2020-32645	DY ORP:05286039	CATHY LIDDLE	8/11/2020 1:44:57 PM			
RUTHERFORD IONA H					SW51FFEEFEE	131,800.00	150.00
		vacant			TOTAL RELEASES:		150.00
83466	2020-32643	DY ORP:05286041	CATHY LIDDLE	8/11/2020 1:45:44 PM			
RUTHERFORD IONA H					SW51FFEEFEE	158,800.00	150.00
		vacant			TOTAL RELEASES:		150.00
83466	2020-32642	DY: RP:05286040	CATHY LIDDLE	8/11/2020 3:30:09 PM			
RUTHERFORD IONA H					SW51FFEEFEE	2,280.00	150.00
		vacant			TOTAL RELEASES:		150.00
2329	2020-33400	DY ORP:09308253	CHRIS LAMBERT	8/12/2020 3:37:52 PM			
SEVERT DON & VIOLA					SW51FFEEFEE	176,900.00	150.00
		Dwelling Vacant			TOTAL RELEASES		150.00

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
15452	2020-30461	DY:ORP:19207313	CHRIS LAMBERT	8/12/2020 3:54:00 PM		
QUEEN MERYL O						
				SW51FFEEFEE	132,100.00	150.00
				TOTAL RELEASES:		150.00
95478	2020-1945	Republic Services Trash Service DY:ORP:16215192051	CHRIS LAMBERT	8/13/2020 10:17:45 AM		
BALLOU ANNIE (HEIRS)(4/5) & TOWN						
				C ADVLTAX	3,000.00	13.29
				TOTAL RELEASES:		13.29
97372	2020-28554	Town of Lansing purchase Aug 2019 DY:ORP:07102033	ROBIN CALHOUN	8/13/2020 4:38:47 PM		
PERRY BERNARD (ET-AL)						
				SW51FFEEFEE	72,700.00	150.00
				TOTAL RELEASES:		150.00
36011	2007-7553	owners both deceased 3 yrs DY: RP:01365048	TYLER RASH	8/13/2020 4:43:16 PM		
COX JESSE & ROBERT COX						
				SW51FFEEFEE	21,900.00	75.00
				TOTAL RELEASES:		75.00
36011	2008-7753	HOUSE IS UNLIVABLE. RELEASING SWL. TR DY: RP:01365048	TYLER RASH	8/13/2020 4:43:55 PM		
COX JESSE & ROBERT COX						
				SW51FFEEFEE	21,900.00	77.00
				TOTAL RELEASES:		77.00
36011	2009-7999	HOUSE IS UNLIVABLE. RELEASING SWL. TR DY: RP:01365048	TYLER RASH	8/13/2020 4:44:36 PM		
COX JESSE & ROBERT COX						
				SW51FFEEFEE	21,900.00	77.00
				TOTAL RELEASES:		77.00
36011	2010-8009	HOUSE IS UNLIVABLE. RELEASING SWL. TR DY: RP:01365048	TYLER RASH	8/13/2020 4:45:12 PM		
COX JESSE & ROBERT COX						
				SW51FFEEFEE	21,900.00	77.00
				TOTAL RELEASES:		77.00
36011	2011-8036	HOUSE IS UNLIVABLE. RELEASING SWL. TR DY: RP:01365048	TYLER RASH	8/13/2020 4:45:49 PM		
COX JESSE & ROBERT COX						
				SW51FFEEFEE	23,300.00	77.00
				TOTAL RELEASES:		77.00
36011	2012-7975	HOUSE IS UNLIVABLE. RELEASING SWL. TR DY: RP:01365048	TYLER RASH	8/13/2020 4:46:47 PM		
COX JESSE & ROBERT COX						
				SW51FFEEFEE	23,300.00	81.00
				TOTAL RELEASES:		81.00
				HOUSE IS UNLIVABLE. RELEASING SOLID WASTE FEE. TR		

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36011	2013-7975	DY: RP:01365048 TYLER RASH	8/13/2020 4:47:27 PM			
COX JESSE & ROBERT COX				SW51FFEEFEE	23,300.00	130.00
		HOUSE IS UNLIVABLE. RELEASING SOLID WASTE FEE. TR		TOTAL RELEASES:		130.00
36011	2014-8051	DY: RP:01365048 TYLER RASH	8/13/2020 4:48:01 PM			
COX JESSE & ROBERT COX				SW51FFEEFEE	23,300.00	130.00
		HOUSE IS UNLIVABLE. RELEASING SOLID WASTE FEE. TR		TOTAL RELEASES:		130.00
36011	2015-8115	DY: RP:01365048 TYLER RASH	8/13/2020 4:48:43 PM			
COX JESSE & ROBERT COX				SW51FFEEFEE	22,800.00	130.00
		HOUSE IS UNLIVABLE. RELEASING SOLID WASTE FEE. TR		TOTAL RELEASES:		130.00
36011	2016-7972	DY: RP:01365048 TYLER RASH	8/13/2020 4:49:16 PM			
COX JESSE & ROBERT COX				SW51FFEEFEE	22,800.00	130.00
		HOUSE IS UNLIVABLE. RELEASING SOLID WASTE FEE. TR		TOTAL RELEASES:		130.00
36011	2018-3853	DY:0RP:01365048 TYLER RASH	8/13/2020 4:50:30 PM			
COX JESSE & ROBERT COX				SW51FFEEFEE	22,800.00	130.00
		HOUSE IS UNLIVABLE. RELEASING SOLID WASTE FEE. TR		TOTAL RELEASES:		130.00
36011	2019-3853	DY:0RP:01365048 TYLER RASH	8/13/2020 4:50:58 PM			
COX JESSE & ROBERT COX				SW51FFEEFEE	19,200.00	150.00
		HOUSE IS UNLIVABLE. RELEASING SOLID WASTE FEE. TR		TOTAL RELEASES:		150.00
36011	2020-8682	DY:0RP:01365048 TYLER RASH	8/13/2020 4:51:24 PM			
COX JESSE & ROBERT COX				SW51FFEEFEE	19,200.00	150.00
		HOUSE IS UNLIVABLE. RELEASING SOLID WASTE FEE. TR		TOTAL RELEASES:		150.00
36011	2017-8004	DY: RP:01365048 CHRIS LAMBERT	8/13/2020 5:04:13 PM			
COX JESSE & ROBERT COX				SW51FFEEFEE	22,800.00	130.00
		dwelling vacant		TOTAL RELEASES:		130.00

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
100078	2020-12258	DY:ORP:03088028	8/14/2020 9:19:27 AM			
FARRINGTON MARY M (1/9) ET AL		ROBIN CALHOUN				
				SW51FFEEFEE	177,100.00	150.00
				TOTAL RELEASES:		150.00
103214	2020-16465	REC'D NOTE ON PMT STUD HOUSE VACANT DY:ORP:05251216	8/14/2020 9:49:48 AM			
HARTZOG KAREN H (JE)		CATHY LIDDLE				
				SW51FFEEFEE	68,100.00	150.00
				TOTAL RELEASES:		150.00
22473	2020-41073	storage DY:ORP:06251219	8/14/2020 12:51:00 PM			
YOUNG KENNETH D & MARY B		ROBIN CALHOUN				
				SW51FFEEFEE	9,100.00	150.00
				TOTAL RELEASES:		150.00
17903	2019-300217	HOUSE BURNED JANUARY 2019 DY:17RP:15239127	8/17/2020 11:14:41 AM			
MCNERNEY MIA (TRUSTEE)		CHRIS LAMBERT				
				C ADVL TAX	692,600.00	3,069.10
				FR12ADVL TAX	692,600.00	277.12
				TOTAL RELEASES:		3,346.22
17903	2019-300218	error correction, rebill 2020 DY:18RP:15239127	8/17/2020 11:15:00 AM			
MCNERNEY MIA (TRUSTEE)		CHRIS LAMBERT				
				C ADVL TAX	653,600.00	2,895.45
				FR12ADVL TAX	653,600.00	261.44
				TOTAL RELEASES:		3,156.89
17903	2019-300219	error correction, rebill 2020 DY:19RP:15239127	8/17/2020 11:16:39 AM			
MCNERNEY MIA (TRUSTEE)		CHRIS LAMBERT				
				FR12ADVL TAX	295,300.00	118.52
				C ADVL TAX	295,300.00	1,312.61
				TOTAL RELEASES:		1,431.13
18802	2020-25112	error correction, rebill 2020 DY:ORP:12310189	8/17/2020 11:47:21 AM			
MILLER JACQUELINE		CATHY LIDDLE				
				SW51FFEEFEE	152,300.00	150.00
				TOTAL RELEASES:		150.00
98079	2020-16309	vacant home DY:ORP:09258098	8/18/2020 9:02:42 AM			
HART MARY M; BOBBY R MULLIS; ROGER		ROBIN CALHOUN				
				SW51FFEEFEE	20,600.00	150.00
				TOTAL RELEASES:		150.00
13058	2020-3928	HOUSE VACANT DY:ORP:16215077	8/18/2020 9:05:29 AM			
HART JIMMY D & MARY M		ROBIN CALHOUN				
				SW51FFEEFEE	9,600.00	150.00
				TOTAL RELEASES:		150.00
		PASSED AWAY 12/4/19				

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1443	2020-19673	DY: RP:02110150	CATHY LIDDLE	8/18/2020 10:57:44 AM		
JONES CHARLIE L JR & SHIRLEY						
				C ADVLTAX	2,823.00	12.51
				FR15ADVL TAX	2,823.00	2.26
				SW51FFEEFEE	124,800.00	150.00
				TOTAL RELEASES:		164.77
1851	2020-40575	DY: RP:14417001	CATHY LIDDLE	8/18/2020 11:48:03 AM		
WOODIE THOMAS C & MARY LOU (L/E)						
				C ADVLTAX	1,229.00	5.44
				FR18ADVL TAX	1,229.00	0.88
				SW51FFEEFEE	285,400.00	150.00
				TOTAL RELEASES:		156.30
1693	2020-2253	DY: PERSONAL PROPERTY	CHRIS LAMBERT	8/18/2020 12:49:47 PM		
BARÉ DORA B (IRSTE)						
				SW51FFEEFEE	3,780.00	150.00
				TOTAL RELEASES:		150.00
73302	2020-34739	DY: RP:01389077	CATHY LIDDLE	8/18/2020 1:23:19 PM		
SMITH JERRY PAGE						
				SW51FFEEFEE	116,300.00	150.00
				C ADVLTAX	4,175.00	18.50
				FR16ADVL TAX	4,175.00	1.21
				TOTAL RELEASES:		169.71
202060143900	2020-601439	DY:20 PERSONAL PROPERTY	TYLER RASH	8/18/2020 4:18:37 PM		
FIELDER JONATHAN MICHAEL						
				C ADVLTAX	2,040.00	20.33
				FR12ADVL TAX	2,040.00	1.84
				TOTAL RELEASES:		22.17
2877	2020-33382	DY:ORP:19267134	CATHY LIDDLE	8/19/2020 10:12:41 AM		
SEVERT CHARLES W & MARIE						
				SW51FFEEFEE	59,800.00	150.00
				TOTAL RELEASES:		150.00
60948	2020-16172	DY: PERSONAL PROPERTY	KAREN WILLIAMS	8/19/2020 3:10:20 PM		
GRIFFITH CHARLES						
				SW51FFEEFEE	2,480.00	150.00
				TOTAL RELEASES:		150.00
101618	2020-37769	DY:ORP:15202010	KAREN WILLIAMS	8/19/2020 3:11:27 PM		
TRIVETTE JULIA (L/E)						
				SW51FFEEFEE	80,400.00	150.00
				TOTAL RELEASES:		150.00

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18904	2020-22983	DY:ORP:03084068LH	ROBIN CALHOUN	8/20/2020 9:35:25 AM		
MAHALA SHIRLIE (TRTE)						
				SW51FFEEFEE	5,300.00	150.00
2790	2020-11780	storage only, vacant 3-4 yrs DY: RP:07102106	ROBIN CALHOUN	8/20/2020 10:19:24 AM	TOTAL RELEASES:	150.00
ELLIS GUY & MARY L						
				SW51FFEEFEE	2,590.00	150.00
1231	2015-10490	house unliveable DY: PERSONAL PROPERTY	ROBIN CALHOUN	8/20/2020 10:34:07 AM	TOTAL RELEASES:	150.00
EASTRIDGE JEFF						
				SW51FFEEFEE	1,500.00	130.00
1231	2020-11136	mh vacant for years, unliveable partially torn down DY: PERSONAL PROPERTY	ROBIN CALHOUN	8/20/2020 10:34:57 AM	TOTAL RELEASES:	130.00
EASTRIDGE JEFF						
				SW51FFEEFEE	1,500.00	150.00
14783	2020-29339	mh vacant, unliveable partially torn down DY:ORP:06207036	ROBIN CALHOUN	8/20/2020 2:22:01 PM	TOTAL RELEASES:	150.00
PHIPPS STEPHEN B & WILMA						
				SW51FFEEFEE	23,800.00	150.00
97509	2020-15806	vacant DY:ORP:18330073	CATHY LIDDLE	8/20/2020 2:52:29 PM	TOTAL RELEASES:	150.00
HAMILTON RAY (HEIRS)						
				SW51FFEEFEE	43,500.00	150.00
95149	2020-13540	vacant DY:ORP:14437041	ROBIN CALHOUN	8/21/2020 8:10:37 AM	TOTAL RELEASES:	150.00
GARVEY JANET ET AL						
				SW51FFEEFEE	127,700.00	150.00
45277	2020-37766	note on stub vacant DY: PERSONAL PROPERTY	CATHY LIDDLE	8/21/2020 11:15:15 AM	TOTAL RELEASES:	150.00
TRIVETTE JOHN ROSCOE						
				SW51FFEEFEE	1,000.00	150.00
105225	2020-41841	vacant DY: PERSONAL PROPERTY	TYLER RASH	8/21/2020 1:28:06 PM	TOTAL RELEASES:	150.00
HOPKINS JUSTIN EARL						
				C ADVLTAX	8,530.00	29.05
				C PEN FEE	6,560.00	2.91
				FR12ADVLTAX	6,560.00	2.62
				FR12PEN FEE	6,560.00	0.26
				TOTAL RELEASES:		34.85
		10 FT UTILITY TRAILER COST \$1500 NEW. RELEASING DIFFERENCE IN VALUE TR				

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13745	2020-26086	DY:ORP:19151052	CATHY LIDDLE	8/21/2020 3:55:39 PM		
MORETZ JAMES LLOYD & MARGARET P						
				SW51FFEEFEE	45,200.00	150.00
				TOTAL RELEASES:		150.00
20717	2020-27678	vacant DY:ORP:10026004	KAREN WILLIAMS	8/24/2020 8:19:03 AM		
OSBORNE CYRIL DEAN						
				SW51FFEEFEE	12,000.00	150.00
				TOTAL RELEASES:		150.00
2752	2020-1275	vacant for 22 yrs DY: RP:02143153	CATHY LIDDLE	8/24/2020 10:07:28 AM		
ASHLEY JOHN S & MAXINE						
				SW51FFEEFEE	60,500.00	150.00
				C ADULTAX	4,516.00	20.01
				FR15ADULTAX	4,516.00	3.61
				TOTAL RELEASES:		173.62
1572	2020-970	not liveable DY: RP:03084166	KAREN WILLIAMS	8/24/2020 11:55:31 AM		
ARNOLD SADIE M (L/E)						
				SW51FFEEFEE	1,010.00	150.00
				TOTAL RELEASES:		150.00
201960107100	2019-601071	ONLY ONE MOBILE HOME ON PROPERTY PER ROSE PRICE DY:18 PERSONAL PROPERTY	CHRIS LAMBERT	8/24/2020 5:21:46 PM		
MEDLEY CHRISTOPHER JAMES						
				C ADULTAX	1,770.00	7.19
				FR19ADULTAX	1,770.00	1.30
		Sold Motor Vehicle		TOTAL RELEASES:		8.49
1319	2020-21884	DY: RP:11060093	CATHY LIDDLE	8/26/2020 10:00:16 AM		
LEWIS BONNIE J (L/E)						
				SW51FFEEFEE	1,000.00	150.00
				TOTAL RELEASES:		150.00
16910	2020-36344	vacant DY:ORP:06174011	KAREN WILLIAMS	8/26/2020 10:35:47 AM		
SULLIVAN ORLIE (HEIRS)						
				SW51FFEEFEE	181,900.00	150.00
				TOTAL RELEASES:		150.00
11523	2020-21832	vacant DY:ORP:17068005	KAREN WILLIAMS	8/26/2020 2:23:54 PM		
LEWIS LARRY						
				SW51FFEEFEE	110,300.00	150.00
		VACANT		TOTAL RELEASES:		150.00

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
9575	2020-12165	DY:ORP:10048039	CATHY LIDDLE	8/26/2020 12:13:43 PM		
FARMER E H & BILLIE W (L/E)						
				SW51FFEEFEE	42,400.00	150.00
				TOTAL RELEASES:		150.00
75477	2020-38311	DY:ORP:14429054	CATHY LIDDLE	8/26/2020 3:11:36 PM		
VANNOY SHERRY BARE						
				SW51FFEEFEE	202,900.00	150.00
				TOTAL RELEASES:		150.00
17656	2020-31724	DY:ORP:02106022	ROBIN CALHOUN	8/26/2020 4:10:43 PM		
ROARK RUTH (HEIRS)						
				SW51FFEEFEE	73,600.00	150.00
				TOTAL RELEASES:		150.00
13599	2020-10074	DY:ORP:09263001486	CHRIS LAMBERT	8/26/2020 5:23:00 PM		
DENNY GERALD BOYO (ET-AL)						
				SW51FFEEFEE	185,900.00	300.00
				TOTAL RELEASES:		300.00
6078	2020-4726	DY:ORP:16174128	CATHY LIDDLE	8/27/2020 8:33:01 AM		
BOYER JOYCE P						
				SW51FFEEFEE	22,600.00	150.00
				TOTAL RELEASES:		150.00
26876	2020-32360	DY:ORP:16215045	ROBIN CALHOUN	8/27/2020 4:06:02 PM		
ROTEN KATHY O						
				SW51FFEEFEE	83,000.00	150.00
				TOTAL RELEASES:		150.00
22804	2020-32422	DY:ORP:07106038	ROBIN CALHOUN	8/27/2020 4:07:21 PM		
ROTEN TED V.						
				SW51FFEEFEE	221,800.00	150.00
				TOTAL RELEASES:		150.00
1267	2020-2678	DY:ORP:01365201	ROBIN CALHOUN	8/28/2020 8:53:07 AM		
BARNES JIMMY DEAN & KIMBERLY						
				SW51FFEEFEE	26,400.00	150.00
				TOTAL RELEASES:		150.00
13841	2020-22453	DY:ORP:09302205002	CHRIS LAMBERT	8/28/2020 9:17:03 AM		
LONG SANDRA R						
				SW51FFEEFEE	147,200.00	150.00
				TOTAL RELEASES:		150.00
21436	2020-31359	DY:ORP:02106129	CHRIS LAMBERT	8/28/2020 9:17:36 AM		
RICHARDSON SANDRA L						
				SW51FFEEFEE	172,300.00	150.00
				TOTAL RELEASES:		150.00

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NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
13841	2020-22454	DY: ORP: 02106085	CHRIS LAMBERT	8/28/2020 9:18:10 AM			
LONG SANDRA R							
		dwelling vacant			SW51FFEEFEE	114,700.00	150.00
30010	2009-3721	DY: PERSONAL PROPERTY	CHRIS LAMBERT	8/28/2020 10:46:55 AM		TOTAL RELEASES:	150.00
BLEVINS LOWELL							
		MH STORAGE ONLY			SW51FFEEFEE	3,500.00	154.00
30010	2008-3638	DY: PERSONAL PROPERTY	CHRIS LAMBERT	8/28/2020 10:47:39 AM		TOTAL RELEASES:	154.00
BLEVINS LOWELL							
		MH STORAGE ONLY			SW51FFEEFEE	4,030.00	154.00
30010	2011-3824	DY: PERSONAL PROPERTY	CHRIS LAMBERT	8/28/2020 10:48:34 AM		TOTAL RELEASES:	154.00
BLEVINS LOWELL							
		MH STORAGE ONLY			SW51FFEEFEE	3,010.00	77.00
29532	2013-3745	DY: PERSONAL PROPERTY	CHRIS LAMBERT	8/28/2020 10:51:32 AM		TOTAL RELEASES:	77.00
BLEVINS LOWELL SR							
		MH STORAGE ONLY			SW51FFEEFEE	16,150.00	130.00
29532	2014-3756	DY: PERSONAL PROPERTY	CHRIS LAMBERT	8/28/2020 10:51:58 AM		TOTAL RELEASES:	130.00
BLEVINS LOWELL SR							
		MH STORAGE ONLY			SW51FFEEFEE	9,500.00	130.00
29532	2016-3863	DY: PERSONAL PROPERTY	CHRIS LAMBERT	8/28/2020 10:52:29 AM		TOTAL RELEASES:	130.00
BLEVINS LOWELL SR							
		MH STORAGE ONLY			SW51FFEEFEE	11,320.00	130.00
29532	2017-3682	DY: PERSONAL PROPERTY	CHRIS LAMBERT	8/28/2020 10:52:55 AM		TOTAL RELEASES:	130.00
BLEVINS LOWELL SR							
		MH STORAGE ONLY			SW51FFEEFEE	12,250.00	130.00
15196	2020-7970	DY: ORP: 19227265012	CHRIS LAMBERT	8/28/2020 2:17:04 PM		TOTAL RELEASES:	130.00
COLLINS ALICE ELIZABETH HOUCK; & HOUCK FREDRICK RO							
		2 apts. one is vacant			SW51FFEEFEE	179,500.00	150.00
						TOTAL RELEASES:	150.00

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
2053	2020-9571	DY: PERSONAL PROPERTY	KAREN WILLIAMS	8/28/2020 2:47:15 PM		
DAVIS GLADYS MILLER (HEIRS)						
				SW51FFEEFEE	1,000.00	150.00
				TOTAL RELEASES:		150.00
1688	2020-234	not livable DY: RP 09334180	TYLER RASH	8/31/2020 9:18:41 AM		
ADDISON ROGER						
				C PEN FEE	22,454.00	9.95
				FR20PEN FEE	22,454.00	1.57
		LATE LIST PENALTY WAS INCORRECTLY ADDED TO BILL. RELEASING PENALTY AMOUNT.		TOTAL RELEASES:		11.52
1048	2020-11315	DY:ORP:05357025	CATHY LIDDLE	8/31/2020 9:18:52 AM		
EGGERS BILL						
				SW51FFEEFEE	137,500.00	150.00
		she says they sold it but someone lives in the home wouldn't take no for answer		TOTAL RELEASES:		150.00
1741	2020-22970	DY: RP:11026034	CHRIS LAMBERT	8/31/2020 9:58:58 AM		
MAHALA JAMES ROBERT (L/E)						
				C ADVL TAX	9,590.00	-42.48
				SW51FFEEFEE	69,400.00	-150.00
				FR11ADVL TAX	9,590.00	-5.75
				TOTAL RELEASES:		-198.23
1741	2020-22970	DY: RP:11026034	CHRIS LAMBERT	8/31/2020 10:00:51 AM		
MAHALA JAMES ROBERT (L/E)						
				FR11ADVL TAX	9,590.00	5.75
				C ADVL TAX	9,590.00	42.48
				TOTAL RELEASES:		48.23
1741	2020-22970	dwelling vacant DY: RP:11026034	CHRIS LAMBERT	8/31/2020 10:01:41 AM		
MAHALA JAMES ROBERT (L/E)						
				C ADVL TAX	9,590.00	-42.48
				FR11ADVL TAX	9,590.00	-5.75
				TOTAL RELEASES:		-48.23
1741	2020-22970	DY: RP:11026034	CHRIS LAMBERT	8/31/2020 10:02:17 AM		
MAHALA JAMES ROBERT (L/E)						
				SW51FFEEFEE	69,400.00	150.00
				TOTAL RELEASES:		150.00
1443	2020-19673	dwelling vacant DY: RP:02110150	CHRIS LAMBERT	8/31/2020 10:06:33 AM		
JONES CHARLIE L JR & SHIRLEY						
				SW51FFEEFEE	124,800.00	-150.00
				FR15ADVL TAX	2,823.00	-2.25
				C ADVL TAX	2,823.00	-12.51
				TOTAL RELEASES:		-164.77

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
1443	2020-19673	DY: RP:02110150	CHRIS LAMBERT	8/31/2020 10:07:44 AM		
JONES CHARLIE L JR & SHIRLEY						
				SW51FFEEFEE	124,600.00	150.00
				TOTAL RELEASES:		150.00
1851	2020-40575	DY: RP:14417001	CHRIS LAMBERT	8/31/2020 10:08:10 AM		
WOODIE THOMAS C & MARY LOU (L/E)						
				SW51FFEEFEE	285,400.00	-150.00
				FR18ADVL TAX	1,229.00	-0.86
				C ADVL TAX	1,229.00	-5.44
				TOTAL RELEASES:		-156.30
1851	2020-40575	DY: RP:14417001	CHRIS LAMBERT	8/31/2020 10:09:00 AM		
WOODIE THOMAS C & MARY LOU (L/E)						
				SW51FFEEFEE	285,400.00	150.00
				TOTAL RELEASES:		150.00
73302	2020-34739	DY: RP:01369077	CHRIS LAMBERT	8/31/2020 10:09:45 AM		
SMITH JERRY PAGE						
				SW51FFEEFEE	116,300.00	-150.00
				FR16ADVL TAX	4,175.00	-1.21
				C ADVL TAX	4,175.00	-18.50
				TOTAL RELEASES:		-189.71
73302	2020-34739	DY: RP:01369077	CHRIS LAMBERT	8/31/2020 10:10:52 AM		
SMITH JERRY PAGE						
				SW51FFEEFEE	116,300.00	150.00
				TOTAL RELEASES:		150.00
2752	2020-1275	DY: RP:02143153	CHRIS LAMBERT	8/31/2020 10:11:37 AM		
ASHLEY JOHN S & MAXINE						
				C ADVL TAX	4,516.00	-20.01
				SW51FFEEFEE	60,500.00	-150.00
				FR15ADVL TAX	4,516.00	-3.61
				TOTAL RELEASES:		-173.62
2752	2020-1275	DY: RP:02143153	CHRIS LAMBERT	8/31/2020 10:12:09 AM		
ASHLEY JOHN S & MAXINE						
				SW51FFEEFEE	60,500.00	150.00
				TOTAL RELEASES:		150.00
11217	2020-20528	DY:ORP:07178031	ROBIN CALHOUN	8/31/2020 11:46:04 AM		
KILBY BILLIE & ROSA						
				SW51FFEEFEE	70,600.00	150.00
				TOTAL RELEASES:		150.00
116	2020-3193	DY: PERSONAL PROPERTY	TYLER RASH	8/31/2020 2:10:57 PM		
BELLEFOND MARY ELLEN						
				C ADVL TAX	1,535.00	6.80

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				C PEN FEE	1,535.00	0.68
				FR17ADVL TAX	1,535.00	0.46
				FR17PEN FEE	1,535.00	0.05
				TOTAL RELEASES:		7.99
PROPERTY HASN'T BEEN RENTED IN TWO YEARS. TAXPAYER NOW LIVING IN HOME. RELEASING BILL. TR						
0124	2020-12895	DY:ORP 16178004	8/31/2020 3:30:01 PM			
FORTNER ABNER BLYTHE III						
				SW51FFEEFEE	37,100.00	150.00
				TOTAL RELEASES:		150.00
2975	2020-727	DY:ORP 06211009	8/31/2020 3:35:01 PM			
ANDERSON RITA						
				SW51FFEEFEE	120,200.00	150.00
				TOTAL RELEASES:		150.00
NET RELEASES PRINTED: 20,386.05						
TOTAL TAXES RELEASED						20,386.05

