

**REQUEST FOR BOARD ACTION**

**HENDERSON COUNTY  
BOARD OF COMMISSIONERS**

**MEETING DATE:** November 16, 2005

**SUBJECT:** Tax Releases

**ATTACHMENTS:** Release Report

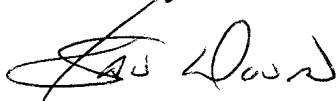
**SUMMARY OF REQUEST:**

The enclosed release requests (85) have been reviewed by the County Assessor and as a result of that review, it is the opinion of the Assessor that these findings are in order. The supporting documentation is on file in the County Assessor's Office.

These release requests are submitted for the approval by the Henderson County Board of Commissioners.

| Type               | Number of Items: | Revenue Amount:         |
|--------------------|------------------|-------------------------|
| Releases           | 85               | \$ 17,479.59            |
| Refunds            | 6                | \$ 501.77               |
| Discoveries (Oct.) | 1,129            | \$ 356,637.39 (pending) |

Faithfully Submitted,



**Stan C. Duncan**

**County Assessor**

**Process Rebate**

Rebate# : 58403 0000233341- 2005- 2005- 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

AL R, SUSAN

W- 104063

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 40.10      |          | 0.00    |       |             | 40.10      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 30.90      | 0.00     | 30.90   |       |             | 30.90      |
| Interest          |            |          |         |       |             |            |
| Fire District F03 | 5.55       | 0.00     | 5.55    |       |             | 5.55       |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 3.65       | 0.00     | 3.65    |       |             | 3.65       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 40.10      | 0.00     | 40.10   |       |             | 40.10      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill  Approve  Reject

Corrected ownership. Correctly billed to  
Ronnie Whitmire #9168593

**Process Rebate**

Rebate# : 0002359921- 2005- 2005-  
58228 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

B&A HYDER TRUCKING CO

W- 347034

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 728.14     |          | 0.00    |       |             | 728.14     |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Fire District F07 | 728.14     | 0.00     | 728.14  |       |             | 728.14     |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 728.14     | 0.00     | 728.14  |       |             | 728.14     |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill  Approve  Reject

Rebated this bill. No property in Mountain  
Home fire. Property to be billed to City of  
Hendersonville

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**Process Rebate**

Rebate# : 0000095717- 2005- 2005-  
58508 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

BAM OF ASHEVILLE INC. F- 05-0432139

| Tax Detail       | Billed Amt | Paid Amt | Due Amt  | %Good | Release Amt | Rebate Amt |
|------------------|------------|----------|----------|-------|-------------|------------|
| City C40         | 0.00       | 0.00     | 0.00     |       |             | 0.00       |
| Interest         |            |          |          |       |             |            |
| Late List 100%   | 0.00       | 0.00     | 0.00     |       |             | 0.00       |
| County           | 925.84     | 0.00     | 925.84   |       |             | 0.00       |
| Interest         |            |          |          |       |             |            |
| Late List 100%   | 92.58      | 0.00     | 92.58    |       |             | 92.58      |
| Cost             | 0.00       | 0.00     | 0.00     |       |             | 0.00       |
| Total Amount(\$) | 1,018.42   | 0.00     | 1,018.42 |       |             | 92.58      |

Abstract Details Reason : MISDCR - Misc decrease (late list/recycle)

Release late list penalty. Extension request submitted in January, 2005.

**Process Rebate**

Rebate# : 0002128612- 2005- 2005-  
58509 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

BELK, BOBBY O JR S- 241-13-5291

| Tax Detail       | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate      | 18.58      |          | 0.00    |       |             | 18.58      |
| City C10         | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County           | 16.89      | 0.00     | 16.89   |       |             | 16.89      |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 1.69       | 0.00     | 1.69    |       |             | 1.69       |
| Cost             | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$) | 18.58      | 0.00     | 18.58   |       |             | 18.58      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

Per taxbill from South Carolina, the boat is listed and taxed in South Carolina.

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**Process Rebate**

Rebate# : 0002128612- 2004- 2004- Board Meeting Date :   Property Tax Commission  
 58510 000000 (For pre-approved LL/ Exempt only)

BELK, BOBBY O JR S- 241-13-5291

| Tax Detail              | Billed Amt   | Paid Amt    | Due Amt      | %Good | Release Amt | Rebate Amt   |
|-------------------------|--------------|-------------|--------------|-------|-------------|--------------|
| Full Rebate             | 16.39        |             | 0.00         |       |             | 16.39        |
| City C10                | 0.00         | 0.00        | 0.00         |       |             | 0.00         |
| Interest                |              |             |              |       |             |              |
| Late List 100%          | 0.00         | 0.00        | 0.00         |       |             | 0.00         |
| County                  | 16.39        | 0.00        | 16.39        |       |             | 16.39        |
| Interest                |              |             | 1.56         |       |             |              |
| Late List 100%          | 0.00         | 0.00        | 0.00         |       |             | 0.00         |
| Cost                    | 0.00         | 0.00        | 0.00         |       |             | 0.00         |
| <b>Total Amount(\$)</b> | <b>16.39</b> | <b>0.00</b> | <b>17.95</b> |       |             | <b>16.39</b> |

Abstract Details Reason :

Per taxbill from South Carolina, the boat is listed and taxed in South Carolina.

**Process Rebate**

Rebate# : 58432 0002266377- 2005- 2005- 110000 Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

BRACKETT, BILLY BURNETT S- 246-58-0901

| Tax Detail              | Billed Amt   | Paid Amt    | Due Amt      | %Good | Release Amt | Rebate Amt   |
|-------------------------|--------------|-------------|--------------|-------|-------------|--------------|
| Full Rebate             | 52.99        |             | 0.00         |       |             | 52.99        |
| Late List 100%          | 0.00         | 0.00        | 0.00         |       |             | 0.00         |
| County                  | 40.67        | 0.00        | 40.67        |       |             | 40.67        |
| Interest                |              |             |              |       |             |              |
| Fire District F05       | 7.50         | 0.00        | 7.50         |       |             | 7.50         |
| Interest                |              |             |              |       |             |              |
| Late List 100%          | 4.82         | 0.00        | 4.82         |       |             | 4.82         |
| Cost                    | 0.00         | 0.00        | 0.00         |       |             | 0.00         |
| <b>Total Amount(\$)</b> | <b>52.99</b> | <b>0.00</b> | <b>52.99</b> |       |             | <b>52.99</b> |

Abstract Details Reason :

Taxpayer received three taxbills. Released two bills. The correct bill is #: 336269

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**Process Rebate**

Rebate# : 58433    0002266377- 2005- 2005- 000000    Board Meeting Date :       Property Tax Commission

BRACKETT, BILLY BURNETT    S- 246-58-0901

Total Real Value    29,200    Land Def Value    Historic Def Value    Use Value    29,200

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good                | Release Amt          | Rebate Amt |
|-------------------|------------|----------|---------|----------------------|----------------------|------------|
| Full Rebate       | 178.12     |          | 0.00    |                      |                      | 178.12     |
| Late List 100%    | 0.00       | 0.00     | 0.00    | <input type="text"/> | <input type="text"/> | 0.00       |
| County            | 150.38     | 0.00     | 150.38  |                      |                      | 150.38     |
| Interest          |            |          |         |                      |                      |            |
| Fire District F05 | 27.74      | 0.00     | 27.74   |                      |                      | 27.74      |
| Interest          |            |          |         |                      |                      |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Total Amount(\$)  | 178.12     | 0.00     | 178.12  |                      |                      | 178.12     |

Abstract Details    Reason :         

Taxpayer received three taxbills. Released two bills. The correct bill is #: 336269

**Process Rebate**

Rebate# : 58245    0002197164- 2005- 2005- 000000    Board Meeting Date :       Property Tax Commission

BRODSKY, THOMAS E    W- 412459

Total Real Value    11,600    Land Def Value    Historic Def Value    Use Value    11,600

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good                | Release Amt          | Rebate Amt |
|-------------------|------------|----------|---------|----------------------|----------------------|------------|
| Full Rebate       | 70.76      |          | 0.00    |                      |                      | 70.76      |
| Late List 100%    | 0.00       | 0.00     | 0.00    | <input type="text"/> | <input type="text"/> | 0.00       |
| County            | 59.74      | 0.00     | 59.74   |                      |                      | 59.74      |
| Interest          |            |          |         |                      |                      |            |
| Fire District F01 | 11.02      | 0.00     | 11.02   |                      |                      | 11.02      |
| Interest          |            |          |         |                      |                      |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Total Amount(\$)  | 70.76      | 0.00     | 70.76   |                      |                      | 70.76      |

Abstract Details    Reason :         

System double billed decks and additions on this mobile home. Releasing the double bill.

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**Process Rebate**

Rebate# : 57757    0000288791- 2005- 2005- 000000

Board Meeting Date : <None>  
(For pre-approved LL/ Exempt only)

Property Tax Commission

CLAFLIN, MALCOLM

W- 469553

Total Real Value    84,200

Land Def Value

Historic Def Value

Use Value    84,200

| Tax Detail              | Billed Amt    | Paid Amt    | Due Amt       | %Good | Release Amt | Rebate Amt    |
|-------------------------|---------------|-------------|---------------|-------|-------------|---------------|
| Full Rebate             | 505.20        |             | 0.00          |       |             | 505.20        |
| Late List 100%          | 0.00          | 0.00        | 0.00          |       |             | 0.00          |
| County                  | 433.63        | 0.00        | 433.63        |       |             | 433.63        |
| Interest                |               |             |               |       |             |               |
| Fire District F04       | 71.57         | 0.00        | 71.57         |       |             | 71.57         |
| Interest                |               |             |               |       |             |               |
| Late List 100%          | 0.00          | 0.00        | 0.00          |       |             | 0.00          |
| Cost                    | 0.00          | 0.00        | 0.00          |       |             | 0.00          |
| <b>Total Amount(\$)</b> | <b>505.20</b> | <b>0.00</b> | <b>505.20</b> |       |             | <b>505.20</b> |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

Mobile home was billed to Etowah / Horse Shoe fire in error. Should be Town of Mills River. Rebilled in #: 9294550

**Process Rebate**

Rebate# : 58377    0000052294- 2005- 2000- 110000

Board Meeting Date : <None>  
(For pre-approved LL/ Exempt only)

Property Tax Commission

COLLINS, CHARLES G

W- 22446

Total Real Value    37,300

Land Def Value

Historic Def Value

Use Value    37,300

| Tax Detail              | Billed Amt    | Paid Amt    | Due Amt       | %Good | Release Amt | Rebate Amt    |
|-------------------------|---------------|-------------|---------------|-------|-------------|---------------|
| Full Rebate             | 355.10        |             | 0.00          |       |             | 355.10        |
| Late List 100%          | 0.00          | 0.00        | 0.00          |       |             | 0.00          |
| County                  | 186.50        | 0.00        | 186.50        |       |             | 186.50        |
| Interest                |               |             |               |       |             |               |
| Fire District F03       | 35.44         | 0.00        | 35.44         |       |             | 35.44         |
| Interest                |               |             |               |       |             |               |
| Late List 100%          | 133.16        | 0.00        | 133.16        |       |             | 133.16        |
| Cost                    | 0.00          | 0.00        | 0.00          |       |             | 0.00          |
| <b>Total Amount(\$)</b> | <b>355.10</b> | <b>0.00</b> | <b>355.10</b> |       |             | <b>355.10</b> |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

Discovered in error. Has been rebilled as an immaterial irregularity.

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**Process Rebate**

Rebate#: 58378 0000052294- 2005- 2001- 110000 Board Meeting Date :   Property Tax Commission

COLLINS, CHARLES G W- 22446

Total Real Value 37,300 Land Def Value Historic Def Value Use Value 37,300

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good                | Release Amt          | Rebate Amt |
|-------------------|------------|----------|---------|----------------------|----------------------|------------|
| Full Rebate       | 332.91     |          | 0.00    |                      |                      | 332.91     |
| Late List 100%    | 0.00       | 0.00     | 0.00    | <input type="text"/> | <input type="text"/> | 0.00       |
| County            | 186.50     | 0.00     | 186.50  |                      |                      | 186.50     |
| Interest          |            |          |         |                      |                      |            |
| Fire District F03 | 35.44      | 0.00     | 35.44   |                      |                      | 35.44      |
| Interest          |            |          |         |                      |                      |            |
| Late List 100%    | 110.97     | 0.00     | 110.97  |                      |                      | 110.97     |
| Cost              | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Total Amount(\$)  | 332.91     | 0.00     | 332.91  |                      |                      | 332.91     |

Abstract Details Reason :

Discovered in error. Has been rebilled as an immaterial irregularity.

**Process Rebate**

Rebate#: 58379 0000052294- 2005- 2002- 110000 Board Meeting Date :   Property Tax Commission

COLLINS, CHARLES G W- 22446

Total Real Value 37,300 Land Def Value Historic Def Value Use Value 37,300

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good                | Release Amt          | Rebate Amt |
|-------------------|------------|----------|---------|----------------------|----------------------|------------|
| Full Rebate       | 310.71     |          | 0.00    |                      |                      | 310.71     |
| Late List 100%    | 0.00       | 0.00     | 0.00    | <input type="text"/> | <input type="text"/> | 0.00       |
| County            | 186.50     | 0.00     | 186.50  |                      |                      | 186.50     |
| Interest          |            |          |         |                      |                      |            |
| Fire District F03 | 35.44      | 0.00     | 35.44   |                      |                      | 35.44      |
| Interest          |            |          |         |                      |                      |            |
| Late List 100%    | 88.77      | 0.00     | 88.77   |                      |                      | 88.77      |
| Cost              | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Total Amount(\$)  | 310.71     | 0.00     | 310.71  |                      |                      | 310.71     |

Abstract Details Reason :

Discovered in error. Has been rebilled as an immaterial irregularity.

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**Process Rebate**

Rebate# : 58380    0000052294- 2005- 2003- 110000    Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

COLLINS, CHARLES G    W- 22446

Total Real Value    39,500    Land Def Value    Historic Def Value    Use Value    39,500

| Tax Detail              | Billed Amt    | Paid Amt    | Due Amt       | %Good                | Release Amt          | Rebate Amt    |
|-------------------------|---------------|-------------|---------------|----------------------|----------------------|---------------|
| Full Rebate             | 290.14        |             | 0.00          |                      |                      | 290.14        |
| Late List 100%          | 0.00          | 0.00        | 0.00          | <input type="text"/> | <input type="text"/> | 0.00          |
| County                  | 187.63        | 0.00        | 187.63        |                      |                      | 187.63        |
| Interest                |               |             |               |                      |                      |               |
| Fire District F03       | 35.55         | 0.00        | 35.55         |                      |                      | 35.55         |
| Interest                |               |             |               |                      |                      |               |
| Late List 100%          | 66.96         | 0.00        | 66.96         |                      |                      | 66.96         |
| Cost                    | 0.00          | 0.00        | 0.00          |                      |                      | 0.00          |
| <b>Total Amount(\$)</b> | <b>290.14</b> | <b>0.00</b> | <b>290.14</b> |                      |                      | <b>290.14</b> |

Abstract Details Reason :

Discovered in error. Has been rebilled as an immaterial irregularity.

**Process Rebate**

Rebate# : 58381    0000052294- 2005- 2004- 110000    Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

COLLINS, CHARLES G    W- 22446

Total Real Value    39,500    Land Def Value    Historic Def Value    Use Value    39,500

| Tax Detail              | Billed Amt    | Paid Amt    | Due Amt       | %Good                | Release Amt          | Rebate Amt    |
|-------------------------|---------------|-------------|---------------|----------------------|----------------------|---------------|
| Full Rebate             | 267.82        |             | 0.00          |                      |                      | 267.82        |
| Late List 100%          | 0.00          | 0.00        | 0.00          | <input type="text"/> | <input type="text"/> | 0.00          |
| County                  | 187.63        | 0.00        | 187.63        |                      |                      | 187.63        |
| Interest                |               |             |               |                      |                      |               |
| Fire District F03       | 35.55         | 0.00        | 35.55         |                      |                      | 35.55         |
| Interest                |               |             |               |                      |                      |               |
| Late List 100%          | 44.64         | 0.00        | 44.64         |                      |                      | 44.64         |
| Cost                    | 0.00          | 0.00        | 0.00          |                      |                      | 0.00          |
| <b>Total Amount(\$)</b> | <b>267.82</b> | <b>0.00</b> | <b>267.82</b> |                      |                      | <b>267.82</b> |

Abstract Details Reason :

Discovered in error. Has been rebilled as an immaterial irregularity.

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Process Rebate

Rebate# : 58156    0000174657-2005-2005-000000    Board Meeting Date : <None>    Property Tax Commission  
 (For pre-approved LL/ Exempt only)

OWARD, JIMMIE LEON    S- 251-54-1783

Total Real Value    3,700    Land Def Value    Historic Def Value    Use Value    3,700

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 22.39      |          | 0.00    |       |             | 22.39      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 19.06      | 0.00     | 19.06   |       |             | 19.06      |
| Interest          |            |          |         |       |             |            |
| Fire District F12 | 3.33       | 0.00     | 3.33    |       |             | 3.33       |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 22.39      | 0.00     | 22.39   |       |             | 22.39      |

Abstract Details Reason: FULLRBAT - Full rebate/no rebill       

Property was sold 8/30/04. Owner requested bill in corrected name.

Process Rebate

Rebate# : 0002323508-2005-2005-58308    000000    Board Meeting Date : <None>    Property Tax Commission  
 (For pre-approved LL/ Exempt only)

CURRIE, ROBERT RAYMOND    S- 156-34-8658

| Tax Detail       | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate      | 140.08     |          | 0.00    |       |             | 140.08     |
| City C10         | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County           | 140.08     | 0.00     | 140.08  |       |             | 140.08     |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost             | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$) | 140.08     | 0.00     | 140.08  |       |             | 140.08     |

Abstract Details Reason: FULLRBAT - Full rebate/no rebill       

Confirmed with Pamlico Co. Property is listed and taxes paid in Pamlico County.

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Process Rebate

#58350

0000539623- 2005- 2005- 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

OM BUILD & REALTY LLC

F- 58-2583900

| Tax Detail       | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate      | 6.24       |          | 0.00    |       |             | 6.24       |
| City C10         | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County           | 6.24       | 0.00     | 6.24    |       |             | 6.24       |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost             | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$) | 6.24       | 0.00     | 6.24    |       |             | 6.24       |

Reason :

Situs change from City of Hendersonville  
to Etowh fire district. Moved in Dec. 2004

Process Rebate

Rebate# : 0000075336- 1997- 1997-  
58276 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

DELUDE, BILLIE S

S- 384-62-3637

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 187.70     |          | 0.00    |       |             | 187.70     |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 161.10     | 0.00     | 161.10  |       |             | 161.10     |
| Interest          |            |          | 116.79  |       |             |            |
| Fire District F09 | 26.60      | 0.00     | 26.60   |       |             | 26.60      |
| Interest          |            |          | 19.29   |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 187.70     | 0.00     | 323.78  |       |             | 187.70     |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill  Approve  Reject

Affidavit on file. Did not own any mobile  
home in 1997. No VIN or make on  
Abstract.

9

**Process Rebate**

Rebate# : 58397 0000089650- 2005- 2005- 000000 Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

DONN, JAMES A W- 39690

Total Real Value 45,400 Land Def Value Historic Def Value Use Value 45,400

| Tax Detail       | Billed Amt | Paid Amt | Due Amt | %Good                | Release Amt          | Rebate Amt |
|------------------|------------|----------|---------|----------------------|----------------------|------------|
| Full Rebate      | 233.81     |          | 0.00    |                      |                      | 233.81     |
| City C20         | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Interest         |            |          |         |                      |                      |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    | <input type="text"/> | <input type="text"/> | 0.00       |
| County           | 233.81     | 0.00     | 233.81  |                      |                      | 233.81     |
| Interest         |            |          |         |                      |                      |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Cost             | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Total Amount(\$) | 233.81     | 0.00     | 233.81  |                      |                      | 233.81     |

Abstract Details Reason :

Parcel #9940562 was made inactive. It was migrated as active and billed for 2005 in error. Corrected bills are on 9975687 and 9975688

**Process Rebate**

Rebate# : 58309 0002169928- 2005- 2005- 000000 Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

EDWARD LOESCHER D/B/A F- 56-1713452

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good                | Release Amt          | Rebate Amt |
|-------------------|------------|----------|---------|----------------------|----------------------|------------|
| Full Rebate       | 145.89     |          | 0.00    |                      |                      | 145.89     |
| Late List 100%    | 0.00       | 0.00     | 0.00    | <input type="text"/> | <input type="text"/> | 0.00       |
| County            | 110.16     | 0.00     | 110.16  |                      |                      | 110.16     |
| Interest          |            |          |         |                      |                      |            |
| Fire District F07 | 22.46      | 0.00     | 22.46   |                      |                      | 22.46      |
| Interest          |            |          |         |                      |                      |            |
| Late List 100%    | 13.27      | 0.00     | 13.27   |                      |                      | 13.27      |
| Cost              | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Total Amount(\$)  | 145.89     | 0.00     | 145.89  |                      |                      | 145.89     |

Abstract Details Reason :

Our office was notified on the listing forms that this property was no longer owned. Releasing this boat for 2005.

10

**Process Rebate**

Rebate#: 58274 0002197174- 2005- 2005- 000000 Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

EMBLER, ANGELA MCDANIEL S- 239-47-4211

Total Real Value 300 Land Def Value Historic Def Value Use Value 300

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good                | Release Amt          | Rebate Amt |
|-------------------|------------|----------|---------|----------------------|----------------------|------------|
| Full Rebate       | 1.83       |          | 0.00    |                      |                      | 1.83       |
| Late List 100%    | 0.00       | 0.00     | 0.00    | <input type="text"/> | <input type="text"/> | 0.00       |
| County            | 1.55       | 0.00     | 1.55    |                      |                      | 1.55       |
| Interest          |            |          |         |                      |                      |            |
| Fire District F03 | 0.28       | 0.00     | 0.28    |                      |                      | 0.28       |
| Interest          |            |          |         |                      |                      |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Total Amount(\$)  | 1.83       | 0.00     | 1.83    |                      |                      | 1.83       |

Abstract Details Reason:

Double billed. Release 2005 bill. System billed decks, etc. from CAMA.

**Process Rebate**

Rebate#: 58322 0000691069- 1993- 1993- 000000 Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

FLORIDA ART GALLERY INC W- 317840

Total Real Value 200 Land Def Value Historic Def Value Use Value 200

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good                | Release Amt          | Rebate Amt |
|-------------------|------------|----------|---------|----------------------|----------------------|------------|
| Full Rebate       | 1.20       |          | 0.00    |                      |                      | 1.20       |
| Late List 100%    | 0.00       | 0.00     | 0.00    | <input type="text"/> | <input type="text"/> | 0.00       |
| County            | 1.08       | 0.00     | 1.08    |                      |                      | 1.08       |
| Interest          |            |          | 1.17    |                      |                      |            |
| Fire District F02 | 0.12       | 0.00     | 0.12    |                      |                      | 0.12       |
| Interest          |            |          | 0.13    |                      |                      |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Total Amount(\$)  | 1.20       | 0.00     | 2.50    |                      |                      | 1.20       |

Abstract Details Reason:

This property was foreclosed in 1958 by Deed 370/359. Requested by Del. Tax Collector to transfer property to Henderson Co. and release all bills. Mapping records also agree.

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**Process Rebate**

Rebate# : 58323 0000691068- 1994- 1994- 000000 Board Meeting Date :   Property Tax Commission

FLORIDA ART GALLERY INC W- 317840

Total Real Value 200 Land Def Value Historic Def Value Use Value 200

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good                | Release Amt          | Rebate Amt |
|-------------------|------------|----------|---------|----------------------|----------------------|------------|
| Full Rebate       | 1.24       |          | 0.00    |                      |                      | 1.24       |
| Late List 100%    | 0.00       | 0.00     | 0.00    | <input type="text"/> | <input type="text"/> | 0.00       |
| County            | 1.08       | 0.00     | 1.08    |                      |                      | 1.08       |
| Interest          |            |          | 1.07    |                      |                      |            |
| Fire District F02 | 0.16       | 0.00     | 0.16    |                      |                      | 0.16       |
| Interest          |            |          | 0.16    |                      |                      |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Total Amount(\$)  | 1.24       | 0.00     | 2.47    |                      |                      | 1.24       |

Abstract Details Reason :   Approve  Reject

This property was foreclosed in 1958 by Deed 370/359. Requested by Del. Tax Collector to transfer property to Henderson Co. and release all bills. Mapping records also agree.

**Process Rebate**

Rebate# : 58324 0000691067- 1995- 1995- 000000 Board Meeting Date :   Property Tax Commission

FLORIDA ART GALLERY INC W- 317840

Total Real Value 100 Land Def Value Historic Def Value Use Value 100

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good                | Release Amt          | Rebate Amt |
|-------------------|------------|----------|---------|----------------------|----------------------|------------|
| Full Rebate       | 0.59       |          | 0.00    |                      |                      | 0.59       |
| Late List 100%    | 0.00       | 0.00     | 0.00    | <input type="text"/> | <input type="text"/> | 0.00       |
| County            | 0.51       | 0.00     | 0.51    |                      |                      | 0.51       |
| Interest          |            |          | 0.46    |                      |                      |            |
| Fire District F02 | 0.08       | 0.00     | 0.08    |                      |                      | 0.08       |
| Interest          |            |          | 0.07    |                      |                      |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Total Amount(\$)  | 0.59       | 0.00     | 1.12    |                      |                      | 0.59       |

Abstract Details Reason :   Approve  Reject

This property was foreclosed in 1958 by Deed 370/359. Requested by Del. Tax Collector to transfer property to Henderson Co. and release all bills. Mapping records also agree.

12

**Process Rebate**

Rebate#: 58325 0000691066- 1996- 1996- 000000 Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

FLORIDA ART GALLERY INC W- 317840

Total Real Value 100 Land Def Value Historic Def Value Use Value 100

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 0.60       |          | 0.00    |       |             | 0.60       |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 0.52       | 0.00     | 0.52    |       |             | 0.52       |
| Interest          |            |          | 0.42    |       |             |            |
| Fire District F02 | 0.08       | 0.00     | 0.08    |       |             | 0.08       |
| Interest          |            |          | 0.07    |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 0.60       | 0.00     | 1.09    |       |             | 0.60       |

Abstract Details Reason :   Approve  Reject

This property was foreclosed in 1958 by Deed 370/359. Requested by Del. Tax Collector to transfer property to Henderson Co. and release all bills. Mapping records also agree.

**Process Rebate**

Rebate#: 58326 0000691065- 1997- 1997- 000000 Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

FLORIDA ART GALLERY INC W- 317840

Total Real Value 100 Land Def Value Historic Def Value Use Value 100

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 0.63       |          | 0.00    |       |             | 0.63       |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 0.55       | 0.00     | 0.55    |       |             | 0.55       |
| Interest          |            |          | 0.40    |       |             |            |
| Fire District F02 | 0.08       | 0.00     | 0.08    |       |             | 0.08       |
| Interest          |            |          | 0.06    |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 0.63       | 0.00     | 1.09    |       |             | 0.63       |

Abstract Details Reason :   Approve  Reject

This property was foreclosed in 1958 by Deed 370/359. Requested by Del. Tax Collector to transfer property to Henderson Co. and release all bills. Mapping records also agree.

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**Process Rebate**

Rebate#: 58327 0000691064- 1998- 1998- 000000 Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

FLORIDA ART GALLERY INC W- 317840

Total Real Value 100 Land Def Value Historic Def Value Use Value 100

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 0.67       |          | 0.00    |       |             | 0.67       |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 0.59       | 0.00     | 0.59    |       |             | 0.59       |
| Interest          |            |          | 0.38    |       |             |            |
| Fire District F02 | 0.08       | 0.00     | 0.08    |       |             | 0.08       |
| Interest          |            |          | 0.05    |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 0.67       | 0.00     | 1.10    |       |             | 0.67       |

Abstract Details Reason :

This property was foreclosed in 1958 by Deed 370/359. Requested by Del. Tax Collector to transfer property to Henderson Co. and release all bills. Mapping records also agree.

**Process Rebate**

Rebate#: 58420 0000370143- 2005- 2005- 000000 Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

FLYNN, SHERRI RHAЕ W- 162912

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 141.37     | 0.00     | 141.37  |       |             | 48.67      |
| Interest          |            |          |         |       |             |            |
| Fire District F09 | 24.71      | 0.00     | 24.71   |       |             | 8.51       |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 166.08     | 0.00     | 166.08  |       |             | 57.18      |

Abstract Details Reason :

14

Field review on vehicle. Checked NADA values. Lowered value for 2005.

**Process Rebate**

Rebate# : 0000419766- 2005- 2005-  
58462 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

FRANKLIN, JOHNNY W- 462072

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 24.20      |          | 0.00    |       |             | 24.20      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 21.12      | 0.00     | 21.12   |       |             | 21.12      |
| Interest          |            |          |         |       |             |            |
| Fire District F06 | 3.08       | 0.00     | 3.08    |       |             | 3.08       |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 24.20      | 0.00     | 24.20   |       |             | 24.20      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill  Approve  Reject

Taxpayer notified us that they sold the mobile home to someone in Transylvania Co. Verified this info in STARS.

**Process Rebate**

Rebate# : 0002129729- 2004- 2004-  
58183 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

GUFFEY, PERRY CURTIS SR W- 363532

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 22.91      |          | 0.00    |       |             | 22.91      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 18.76      | 0.00     | 18.76   |       |             | 18.76      |
| Interest          |            |          | 1.79    |       |             |            |
| Fire District F07 | 4.15       | 0.00     | 4.15    |       |             | 4.15       |
| Interest          |            |          | 0.39    |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 22.91      | 0.00     | 25.09   |       |             | 22.91      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill  Approve  Reject

15

This boat was released in 2002 and 2003.  
Should not have been billed in 2004.



**Process Rebate**

Rebate# : 0002129729- 2005- 2005- 58185 000000

Board Meeting Date : (For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

GUFFEY, PERRY CURTIS SR W- 363532

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 25.57      |          | 0.00    |       |             | 25.57      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 19.31      | 0.00     | 19.31   |       |             | 19.31      |
| Interest          |            |          |         |       |             |            |
| Fire District F07 | 3.94       | 0.00     | 3.94    |       |             | 3.94       |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 2.32       | 0.00     | 2.32    |       |             | 2.32       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 25.57      | 0.00     | 25.57   |       |             | 25.57      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

This boat was released in 2002 and 2003.  
Should not have been billed in 2004.

**Process Rebate**

Rebate# : 58277 0000144383- 2005- 2005- 000000

Board Meeting Date : (For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

GOSNELL, DEBBIE

W- 480669

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 75.04      |          | 0.00    |       |             | 75.04      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 63.35      | 0.00     | 63.35   |       |             | 63.35      |
| Interest          |            |          |         |       |             |            |
| Fire District F01 | 11.69      | 0.00     | 11.69   |       |             | 11.69      |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 75.04      | 0.00     | 75.04   |       |             | 75.04      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

Mobile home belongs to Jamie Shuler.  
Billed to Shuler under #: 9106092

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**Process Rebate**

Rebate# : 0000559652- 2005- 2005- 57941 000000

Board Meeting Date : (For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

HIGHLAND LAKE PROPERTY MANAGEMENT LLC F- 56-2167982

| Tax Detail              | Billed Amt      | Paid Amt    | Due Amt         | %Good                    | Release Amt | Rebate Amt      |
|-------------------------|-----------------|-------------|-----------------|--------------------------|-------------|-----------------|
| Full Rebate             | 2,156.55        |             | 0.00            |                          |             | 2,156.55        |
| Late List 100%          | 0.00            | 0.00        | 0.00            | <input type="checkbox"/> |             | 0.00            |
| County                  | 1,820.69        | 0.00        | 1,820.69        |                          |             | 1,820.69        |
| Interest                |                 |             |                 |                          |             |                 |
| Fire District F01       | 335.86          | 0.00        | 335.86          |                          |             | 335.86          |
| Interest                |                 |             |                 |                          |             |                 |
| Late List 100%          | 0.00            | 0.00        | 0.00            |                          |             | 0.00            |
| Cost                    | 0.00            | 0.00        | 0.00            |                          |             | 0.00            |
| <b>Total Amount(\$)</b> | <b>2,156.55</b> | <b>0.00</b> | <b>2,156.55</b> |                          |             | <b>2,156.55</b> |

Abstract Details Reason : SITCHG - Situs change   Approve  Reject

Billed in Blue Ridge fire district. Should be Village of Flat Rock.

**Process Rebate**

Rebate# : 58114 0000636532- 2005- 2005- 000000

Board Meeting Date : (For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

HILL, TERRY LYNN W- 292640

| Tax Detail              | Billed Amt   | Paid Amt    | Due Amt      | %Good                    | Release Amt | Rebate Amt   |
|-------------------------|--------------|-------------|--------------|--------------------------|-------------|--------------|
| Full Rebate             | 96.90        |             | 0.00         |                          |             | 96.90        |
| Late List 100%          | 0.00         | 0.00        | 0.00         | <input type="checkbox"/> |             | 0.00         |
| County                  | 74.68        | 0.00        | 74.68        |                          |             | 74.68        |
| Interest                |              |             |              |                          |             |              |
| Fire District F03       | 13.41        | 0.00        | 13.41        |                          |             | 13.41        |
| Interest                |              |             |              |                          |             |              |
| Late List 100%          | 8.81         | 0.00        | 8.81         |                          |             | 8.81         |
| Cost                    | 0.00         | 0.00        | 0.00         |                          |             | 0.00         |
| <b>Total Amount(\$)</b> | <b>96.90</b> | <b>0.00</b> | <b>96.90</b> |                          |             | <b>96.90</b> |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill   Approve  Reject

Release 2005 bill. Double listed manufactured home. Listed also on 8809075.

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**Process Rebate**

Rebate# : 0000045873- 2005- 2005-  
58488 000000  
HIPP, JOHN D W- 3200

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>  Property Tax Commission

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 42.96      |          | 0.00    |       |             | 42.96      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 36.57      | 0.00     | 36.57   |       |             | 36.57      |
| Interest          |            |          |         |       |             |            |
| Fire District F12 | 6.39       | 0.00     | 6.39    |       |             | 6.39       |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 42.96      | 0.00     | 42.96   |       |             | 42.96      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill  Approve  Reject

Double billed. The correct bill is #: 2334922

**Process Rebate**

Rebate# : 0002241870- 2005- 2003-  
57872 110000  
HOLLINGER GROUP (THE) W- 432511

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>  Property Tax Commission

| Tax Detail        | Billed Amt | Paid Amt | Due Amt  | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|----------|-------|-------------|------------|
| Full Rebate       | 1,037.40   |          | 0.00     |       |             | 1,037.40   |
| Late List 100%    | 0.00       | 0.00     | 0.00     |       |             | 0.00       |
| County            | 665.00     | 0.00     | 665.00   |       |             | 665.00     |
| Interest          |            |          |          |       |             |            |
| Fire District F07 | 133.00     | 0.00     | 133.00   |       |             | 133.00     |
| Interest          |            |          |          |       |             |            |
| Late List 100%    | 239.40     | 0.00     | 239.40   |       |             | 239.40     |
| Cost              | 0.00       | 0.00     | 0.00     |       |             | 0.00       |
| Total Amount(\$)  | 1,037.40   | 0.00     | 1,037.40 |       |             | 1,037.40   |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill  Approve  Reject

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Billed in error. Business sold in 2002 and property has been moved out of state.

**Process Rebate**

Rebate# : 0002241870- 2005- 2004-  
57873 110000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

HOLLINGER GROUP (THE) W- 432511

| Tax Detail        | Billed Amt | Paid Amt | Due Amt  | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|----------|-------|-------------|------------|
| Full Rebate       | 1,948.80   |          | 0.00     |       |             | 1,948.80   |
| Late List 100%    | 0.00       | 0.00     | 0.00     |       |             | 0.00       |
| County            | 1,330.00   | 0.00     | 1,330.00 |       |             | 1,330.00   |
| Interest          |            |          |          |       |             |            |
| Fire District F07 | 294.00     | 0.00     | 294.00   |       |             | 294.00     |
| Interest          |            |          |          |       |             |            |
| Late List 100%    | 324.80     | 0.00     | 324.80   |       |             | 324.80     |
| Cost              | 0.00       | 0.00     | 0.00     |       |             | 0.00       |
| Total Amount(\$)  | 1,948.80   | 0.00     | 1,948.80 |       |             | 1,948.80   |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill  Approve  Reject

Billed in error. Business sold in 2002 and property has been moved out of state.

**Process Rebate**

Rebate# : 0002130058- 2005- 2005-  
58362 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

INMAN, JEFFREY V S- 238-47-6946

| Tax Detail       | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate      | 80.24      |          | 0.00    |       |             | 80.24      |
| City C10         | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County           | 80.24      | 0.00     | 80.24   |       |             | 80.24      |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost             | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$) | 80.24      | 0.00     | 80.24   |       |             | 80.24      |

Abstract Details Reason : SITCHG - Situs change  Approve  Reject

Billed in wrong fire district. Corrected situs to Valley Hill.

19

Process Rebate

Rebate# : 58204 0000184479- 2005- 2005- 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

LER, GAIL

W- 475364

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 237.89     |          | 0.00    |       |             | 237.89     |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 183.34     | 0.00     | 183.34  |       |             | 183.34     |
| Interest          |            |          |         |       |             |            |
| Fire District F03 | 32.93      | 0.00     | 32.93   |       |             | 32.93      |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 21.62      | 0.00     | 21.62   |       |             | 21.62      |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 237.89     | 0.00     | 237.89  |       |             | 237.89     |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

The correct ownership of this mobile home  
is George Ledford #284090

Process Rebate

Rebate# : 58338 0002256352- 2005- 2005- 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

LIPE, HAZEL LOUISE

W- 142316

Total Real Value 127,600

Land Def Value

Historic Def Value

Use Value 73,100

| Tax Detail       | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|------------------|------------|----------|---------|-------|-------------|------------|
| City C40         | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County           | 657.14     | 0.00     | 657.14  |       |             | 280.67     |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost             | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$) | 657.14     | 0.00     | 657.14  |       |             | 280.67     |

Abstract Details Reason : VALDCR - Value decrease

20

Parcel should have received elderly exemption

**Process Rebate**

Rebate# : 0000373900- 2005- 2005- 57880 000000 Board Meeting Date : <None>  Property Tax Commission  
 (For pre-approved LL/ Exempt only)

LAND ROVER F- 57-0981463

| Tax Detail              | Billed Amt    | Paid Amt    | Due Amt       | %Good | Release Amt | Rebate Amt    |
|-------------------------|---------------|-------------|---------------|-------|-------------|---------------|
| City C60                | 0.00          | 0.00        | 0.00          |       |             | 0.00          |
| Interest                |               |             |               |       |             |               |
| Late List 100%          | 0.00          | 0.00        | 0.00          |       |             | 0.00          |
| County                  | 451.75        | 0.00        | 451.75        |       |             | 100.31        |
| Interest                |               |             |               |       |             |               |
| Late List 100%          | 45.17         | 0.00        | 45.17         |       |             | 10.03         |
| Cost                    | 0.00          | 0.00        | 0.00          |       |             | 0.00          |
| <b>Total Amount(\$)</b> | <b>496.92</b> | <b>0.00</b> | <b>496.92</b> |       |             | <b>110.34</b> |

Abstract Details Reason: VALDCR - Value decrease

Value decrease due to amended listing  
on 9/21/2004

**Process Rebate**

Rebate# : 57916 0000640533- 2005- 2005- 000000 Board Meeting Date : <None>  Property Tax Commission  
 (For pre-approved LL/ Exempt only)

LIVINGSTON FARMS HOMEOWNERS ASSOCIATION W- 294478

Total Real Value 3,200 Land Def Value Historic Def Value Use Value 3,200

| Tax Detail              | Billed Amt   | Paid Amt    | Due Amt      | %Good | Release Amt | Rebate Amt   |
|-------------------------|--------------|-------------|--------------|-------|-------------|--------------|
| Full Rebate             | 16.48        |             | 0.00         |       |             | 16.48        |
| City C40                | 0.00         | 0.00        | 0.00         |       |             | 0.00         |
| Interest                |              |             |              |       |             |              |
| Late List 100%          | 0.00         | 0.00        | 0.00         |       |             | 0.00         |
| County                  | 16.48        | 0.00        | 16.48        |       |             | 16.48        |
| Interest                |              |             |              |       |             |              |
| Late List 100%          | 0.00         | 0.00        | 0.00         |       |             | 0.00         |
| Cost                    | 0.00         | 0.00        | 0.00         |       |             | 0.00         |
| <b>Total Amount(\$)</b> | <b>16.48</b> | <b>0.00</b> | <b>16.48</b> |       |             | <b>16.48</b> |

Abstract Details Reason: FULLRBAT - Full rebate/no rebill

21

Parcel should have received the EX/EC  
Approved for exemption in year 2004.

**Process Rebate**

Rebate# : 58220 0000540685- 2005- 2005- 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

ELIZABETH LEIGH W- 7249

| Tax Detail       | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate      | 159.14     |          | 0.00    |       |             | 159.14     |
| City C60         | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County           | 159.14     | 0.00     | 159.14  |       |             | 159.14     |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost             | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$) | 159.14     | 0.00     | 159.14  |       |             | 159.14     |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

Clerical error made in transferring the mobile home. Release this bill and billed Burroughs #225663

**Process Rebate**

Rebate# : 0000348099- 2005- 2005- 58169 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

MCCURRY, CHARLES A W- 154641

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 3.34       |          | 0.00    |       |             | 3.34       |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 2.58       | 0.00     | 2.58    |       |             | 2.58       |
| Interest          |            |          |         |       |             |            |
| Fire District F09 | 0.45       | 0.00     | 0.45    |       |             | 0.45       |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.31       | 0.00     | 0.31    |       |             | 0.31       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 3.34       | 0.00     | 3.34    |       |             | 3.34       |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

Property owner has not owned this boat in several years. Property owner has notified us in the past.

22

**Process Rebate**

Rebate# : 0000348099- 2004- 2004- 58170 000000  
 MCCURRY, CHARLES A W- 154641

Board Meeting Date :  
 (For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

| Tax Detail              | Billed Amt  | Paid Amt    | Due Amt     | %Good | Release Amt | Rebate Amt  |
|-------------------------|-------------|-------------|-------------|-------|-------------|-------------|
| Full Rebate             | 2.87        |             | 0.00        |       |             | 2.87        |
| Late List 100%          | 0.00        | 0.00        | 0.00        |       |             | 0.00        |
| County                  | 2.41        | 0.00        | 2.41        |       |             | 2.41        |
| Interest                |             |             | 0.23        |       |             |             |
| Fire District F09       | 0.46        | 0.00        | 0.46        |       |             | 0.46        |
| Interest                |             |             | 0.04        |       |             |             |
| Late List 100%          | 0.00        | 0.00        | 0.00        |       |             | 0.00        |
| Cost                    | 0.00        | 0.00        | 0.00        |       |             | 0.00        |
| <b>Total Amount(\$)</b> | <b>2.87</b> | <b>0.00</b> | <b>3.14</b> |       |             | <b>2.87</b> |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

Property owner has not owned this boat in several years. Property owner has notified us in the past.

**Process Rebate**

Rebate# : 57801 0000764192- 2005- 2005- 000000  
 MCDANIEL, CHARLOTTE E W- 354653

Board Meeting Date :  
 (For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

Total Real Value 11,300 Land Def Value Historic Def Value Use Value

| Tax Detail              | Billed Amt   | Paid Amt    | Due Amt      | %Good | Release Amt | Rebate Amt   |
|-------------------------|--------------|-------------|--------------|-------|-------------|--------------|
| Full Rebate             | 68.37        |             | 0.00         |       |             | 68.37        |
| Late List 100%          | 0.00         | 0.00        | 0.00         |       |             | 0.00         |
| County                  | 58.20        | 0.00        | 58.20        |       |             | 58.20        |
| Interest                |              |             |              |       |             |              |
| Fire District F09       | 10.17        | 0.00        | 10.17        |       |             | 10.17        |
| Interest                |              |             |              |       |             |              |
| Late List 100%          | 0.00         | 0.00        | 0.00         |       |             | 0.00         |
| Cost                    | 0.00         | 0.00        | 0.00         |       |             | 0.00         |
| <b>Total Amount(\$)</b> | <b>68.37</b> | <b>0.00</b> | <b>68.37</b> |       |             | <b>68.37</b> |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

23

Parcel should have received the Elderly Exclusion. Approved for year 2005



**Process Rebate**

Rebate# : 58222    0000217273- 2005- 2005- 000000    Board Meeting Date :   Property Tax Commission

MANSHIP, SARA HOLLAND    W- 96784

Total Real Value    6,600    Land Def Value    Historic Def Value    Use Value    6,600

| Tax Detail       | Billed Amt | Paid Amt | Due Amt | %Good                | Release Amt          | Rebate Amt |
|------------------|------------|----------|---------|----------------------|----------------------|------------|
| Full Rebate      | 33.99      |          | 0.00    |                      |                      | 33.99      |
| City C10         | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Interest         |            |          |         |                      |                      |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    | <input type="text"/> | <input type="text"/> | 0.00       |
| County           | 33.99      | 0.00     | 33.99   |                      |                      | 33.99      |
| Interest         |            |          |         |                      |                      |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Cost             | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Total Amount(\$) | 33.99      | 0.00     | 33.99   |                      |                      | 33.99      |

Abstract Details Reason :    Approve  Reject

Double billed. Release this bill.

**Process Rebate**

Rebate# : 58343    0000069543- 2005- 2005- 110000    Board Meeting Date :   Property Tax Commission

MARSHALL, VIRGIL R    W- 29999

Total Real Value    Land Def Value    Historic Def Value    Use Value

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good                | Release Amt          | Rebate Amt |
|-------------------|------------|----------|---------|----------------------|----------------------|------------|
| Full Rebate       | 51.86      |          | 0.00    |                      |                      | 51.86      |
| Late List 100%    | 0.00       | 0.00     | 0.00    | <input type="text"/> | <input type="text"/> | 0.00       |
| County            | 39.96      | 0.00     | 39.96   |                      |                      | 39.96      |
| Interest          |            |          |         |                      |                      |            |
| Fire District F03 | 7.18       | 0.00     | 7.18    |                      |                      | 7.18       |
| Interest          |            |          |         |                      |                      |            |
| Late List 100%    | 4.72       | 0.00     | 4.72    |                      |                      | 4.72       |
| Cost              | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Total Amount(\$)  | 51.86      | 0.00     | 51.86   |                      |                      | 51.86      |

Abstract Details Reason :    Approve  Reject

Never owned this mobile home. Release 2005 bill. No VIN number on record.

24

**Process Rebate**

Rebate# : 58344 0000069542- 2005- 2005- 110000 Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

MARSHALL, VIRGIL R W- 29999

Total Real Value Land Def Value Historic Def Value Use Value

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 46.49      |          | 0.00    |       |             | 46.49      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 35.83      | 0.00     | 35.83   |       |             | 35.83      |
| Interest          |            |          |         |       |             |            |
| Fire District F03 | 6.44       | 0.00     | 6.44    |       |             | 6.44       |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 4.22       | 0.00     | 4.22    |       |             | 4.22       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 46.49      | 0.00     | 46.49   |       |             | 46.49      |

Abstract Details Reason:   Approve  Reject

Never owned this mobile home. Release 2005 bill. No VIN number on record.

**Process Rebate**

Rebate# : 58240 0000074935- 2005- 2005- 000000 Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

MISTOVE, MARY W- 481175

| Tax Detail       | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate      | 19.26      |          | 0.00    |       |             | 19.26      |
| Late List 100%   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County           | 17.51      | 0.00     | 17.51   |       |             | 17.51      |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 1.75       | 0.00     | 1.75    |       |             | 1.75       |
| Cost             | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$) | 19.26      | 0.00     | 19.26   |       |             | 19.26      |

Abstract Details Reason:   Approve  Reject

25

This mobile home should not have been on park list. System problem.

**Process Rebate**

Rebate# : 0000426488- 2002- 2002- Board Meeting Date : <None>  Property Tax Commission  
 58111 000000 (For pre-approved LL/ Exempt only)

MOORE, DESIRE PERRY S- 244-96-1701

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 119.39     |          | 0.00    |       |             | 119.39     |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 99.49      | 0.00     | 99.49   |       |             | 99.49      |
| Interest          |            |          | 27.36   |       |             |            |
| Fire District F09 | 19.90      | 0.00     | 19.90   |       |             | 19.90      |
| Interest          |            |          | 5.47    |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 119.39     | 0.00     | 152.22  |       |             | 119.39     |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill  Approve  Reject

Did not own a Bayliner boat. Property owner signed an Affidavit

**Process Rebate**

Rebate# : 0000426489- 2001- 2001- Board Meeting Date : <None>  Property Tax Commission  
 58113 000000 (For pre-approved LL/ Exempt only)

MOORE, DESIRE PERRY S- 244-96-1701

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 160.20     |          | 0.00    |       |             | 164.60     |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 133.50     | 129.83   | 3.67    |       |             | 133.50     |
| Interest          |            | 3.67     | 1.24    |       |             | 3.67       |
| Fire District F09 | 26.70      | 25.97    | 0.73    |       |             | 26.70      |
| Interest          |            | 0.73     | 0.25    |       |             | 0.73       |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 160.20     | 160.20   | 5.89    |       |             | 164.60     |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill  Approve  Reject

Did not own a Bayliner boat. Property owner signed an Affidavit

26

**Process Rebate**

Rebate# : 0000382193- 2005- 2005- 58196 000000

Board Meeting Date : (For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

MORRIS, PHILIP LENOIR W- 170129

| Tax Detail  | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|---|------------|----------|---------|-------|-------------|------------|
| Full Rebate   | 14.76      |          | 0.00    |       |             | 14.76      |
| Late List 100%  | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County  | 11.33      | 0.00     | 11.33   |       |             | 11.33      |
| Interest  |            |          |         |       |             |            |
| Fire District F01   | 2.09       | 0.00     | 2.09    |       |             | 2.09       |
| Interest  |            |          |         |       |             |            |
| Late List 100%  | 1.34       | 0.00     | 1.34    |       |             | 1.34       |
| Cost  | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 14.76      | 0.00     | 14.76   |       |             | 14.76      |
| Abstract Details Reason: FULLRBAT - Full rebate/no rebill |            |          |         |       |             |            |
|   |            |          |         |       | Approve     | Reject     |

Does not own this mobile home. Never did.  
Mobile home was moved off the land when he purchased the land

**Process Rebate**

Rebate# : 58028 0000348252- 2005- 2005- 000000

Board Meeting Date : (For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

NORLOFF, ROBERT W- 154715

| Tax Detail                                       | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|--|------------|----------|---------|-------|-------------|------------|
| Late List 100%                                   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County   | 76.74      | 0.00     | 76.74   |       |             | 46.35      |
| Interest   |            |          |         |       |             |            |
| Fire District F09                                | 13.41      | 0.00     | 13.41   |       |             | 8.10       |
| Interest   |            |          |         |       |             |            |
| Late List 100%                                   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)                                 | 90.15      | 0.00     | 90.15   |       |             | 54.45      |
| Abstract Details Reason: VALDCR - Value decrease |            |          |         |       |             |            |
|  |            |          |         |       | Approve     | Reject     |

Correct value. We did not have the correct model on travel trailer.

27

**Process Rebate**

Rebate# : 0000139502- 1994- 1994-  
58231 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

NORRIS, STEVE

S- 244-88-2745

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 24.90      |          | 0.00    |       |             | 24.90      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 22.41      | 0.00     | 22.41   |       |             | 22.41      |
| Interest          |            |          | 22.30   |       |             |            |
| Fire District F04 | 2.49       | 0.00     | 2.49    |       |             | 2.49       |
| Interest          |            |          | 2.48    |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 24.90      | 0.00     | 49.68   |       |             | 24.90      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill   Approve  Reject

Affidavit on file. Gave away mobile home  
in the late 1980's.

**Process Rebate**

Rebate# : 0000139500- 1995- 1995-  
58232 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

NORRIS, STEVE

S- 244-88-2745

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 23.45      |          | 0.00    |       |             | 23.45      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 20.96      | 0.00     | 20.96   |       |             | 20.96      |
| Interest          |            |          | 18.97   |       |             |            |
| Fire District F04 | 2.49       | 0.00     | 2.49    |       |             | 2.49       |
| Interest          |            |          | 2.25    |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 23.45      | 0.00     | 44.67   |       |             | 23.45      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill   Approve  Reject

28

Affidavit on file. Gave away mobile home  
in the late 1980's.

**Process Rebate**

Rebate# : 0000139498- 1996- 1996-  
58233 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

NORRIS, STEVE

S- 244-88-2745

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 24.28      |          | 0.00    |       |             | 24.28      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 21.37      | 0.00     | 21.37   |       |             | 21.37      |
| Interest          |            |          | 17.42   |       |             |            |
| Fire District F04 | 2.91       | 0.00     | 2.91    |       |             | 2.91       |
| Interest          |            |          | 2.37    |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 24.28      | 0.00     | 44.07   |       |             | 24.28      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

Affidavit on file. Gave away mobile home  
in the late 1980's.

**Process Rebate**

Rebate# : 0002323988- 2005- 2005-  
58259 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

PROP, LAKE SUMMIT

W- 452712

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 59.60      |          | 0.00    |       |             | 59.60      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 52.02      | 0.00     | 52.02   |       |             | 52.02      |
| Interest          |            |          |         |       |             |            |
| Fire District F06 | 7.58       | 0.00     | 7.58    |       |             | 7.58       |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 59.60      | 0.00     | 59.60   |       |             | 59.60      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

29

Property is exempt with Lake Summit  
Property Owners Association

**Process Rebate**

Rebate# : 0000470248- 2004- 2004-  
58366 110000  
PURSLEY ENTERPRISES, INC W- 211207

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>  Property Tax Commission

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 31.36      |          | 0.00    |       |             | 31.36      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 23.75      | 0.00     | 23.75   |       |             | 23.75      |
| Interest          |            |          | 2.53    |       |             |            |
| Fire District F01 | 4.75       | 0.00     | 4.75    |       |             | 4.75       |
| Interest          |            |          | 0.45    |       |             |            |
| Late List 100%    | 2.86       | 0.00     | 2.86    |       |             | 2.86       |
| Interest          |            | 0.00     | 0.28    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 31.36      | 0.00     | 34.34   |       |             | 31.36      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

Double assessed. Listed on #221942 also

**Process Rebate**

Rebate# : 58216 0002359893- 2005- 2005- 000000  
QUEEN, ANN RECTOR W- 401651

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>  Property Tax Commission

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 172.53     |          | 0.00    |       |             | 172.53     |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 146.26     | 0.00     | 146.26  |       |             | 146.26     |
| Interest          |            |          |         |       |             |            |
| Fire District F03 | 26.27      | 0.00     | 26.27   |       |             | 26.27      |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 172.53     | 0.00     | 172.53  |       |             | 172.53     |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

30

Mobile home belongs to C. Colson,  
billed to #: 63953

**Process Rebate**

Rebate# : 58289 0000283965- 2005- 2005- 000000 Board Meeting Date :   Property Tax Commission

RAMSEY, RANDY LEE W- 126431

Total Real Value 14,800 Land Def Value Historic Def Value Use Value 14,800

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good                | Release Amt          | Rebate Amt |
|-------------------|------------|----------|---------|----------------------|----------------------|------------|
| Full Rebate       | 88.80      |          | 0.00    |                      |                      | 88.80      |
| Late List 100%    | 0.00       | 0.00     | 0.00    | <input type="text"/> | <input type="text"/> | 0.00       |
| County            | 76.22      | 0.00     | 76.22   |                      |                      | 76.22      |
| Interest          |            |          |         |                      |                      |            |
| Fire District F04 | 12.58      | 0.00     | 12.58   |                      |                      | 12.58      |
| Interest          |            |          |         |                      |                      |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Total Amount(\$)  | 88.80      | 0.00     | 88.80   |                      |                      | 88.80      |

Abstract Details Reason :   Approve  Reject

Double billed decks. Releasing & rebilling to #283965

**Process Rebate**

Rebate# : 56896 0000055103- 2003- 2003- 000000 Board Meeting Date :   Property Tax Commission

REEMS, STUART L W- 23778

Total Real Value 22,700 Land Def Value Historic Def Value Use Value 22,700

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good                | Release Amt          | Rebate Amt |
|-------------------|------------|----------|---------|----------------------|----------------------|------------|
| Full Rebate       | 129.40     |          | 0.00    |                      |                      | 129.40     |
| Late List 100%    | 0.00       | 0.00     | 0.00    | <input type="text"/> | <input type="text"/> | 0.00       |
| County            | 107.83     | 0.00     | 107.83  |                      |                      | 107.83     |
| Interest          |            |          | 19.95   |                      |                      |            |
| Fire District F05 | 21.57      | 0.00     | 21.57   |                      |                      | 21.57      |
| Interest          |            |          | 3.99    |                      |                      |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |                      |                      | 0.00       |
| Total Amount(\$)  | 129.40     | 0.00     | 153.34  |                      |                      | 129.40     |

Abstract Details Reason :   Approve  Reject

31

Incorrect value. This is woodland under PUV-F. Remaining value is correct value to bill for 2005.



**Process Rebate**

Rebate# : 0000267946- 2004- 2004- 56959 110000

Board Meeting Date : (For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

S AND S GRADING F- 56-1783658

| Tax Detail        | Billed Amt | Paid Amt | Due Amt  | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|----------|-------|-------------|------------|
| Full Rebate       | 3,107.50   |          | 0.00     |       |             | 3,107.50   |
| Late List 100%    | 0.00       | 0.00     | 0.00     |       |             | 0.00       |
| County            | 2,375.00   | 0.00     | 2,375.00 |       |             | 2,375.00   |
| Interest          |            |          | 252.46   |       |             |            |
| Fire District F03 | 450.00     | 0.00     | 450.00   |       |             | 450.00     |
| Interest          |            |          | 42.75    |       |             |            |
| Late List 100%    | 282.50     | 0.00     | 282.50   |       |             | 282.50     |
| Interest          |            | 0.00     | 26.84    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00     |       |             | 0.00       |
| Total Amount(\$)  | 3,107.50   | 0.00     | 3,402.71 |       |             | 3,107.50   |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill  Approve  Reject

The 2004 discovery bill is being rebated.  
 The business was sold to Creekside  
 Construction prior to 1-1-2004. Bill was  
 prepared to Creekside Const. #291091

**Process Rebate**

Rebate# : 58363 0000256395- 2005- 2005- 000000

Board Meeting Date : (For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

SAMPSON, HELEN MAY W- 466468

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 44.96      |          | 0.00    |       |             | 44.96      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 38.11      | 0.00     | 38.11   |       |             | 38.11      |
| Interest          |            |          |         |       |             |            |
| Fire District F03 | 6.85       | 0.00     | 6.85    |       |             | 6.85       |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 44.96      | 0.00     | 44.96   |       |             | 44.96      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill  Approve  Reject

32

Release bill in full. Correct ownership and  
 bill is R Capps #2170511

**Process Rebate**

Rebate# : 0002324429- 2005- 2005-  
58435 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

SELIUS, ANTHONY F S- 139-26-4560

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 3.57       |          | 0.00    |       |             | 3.57       |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 3.09       | 0.00     | 3.09    |       |             | 3.09       |
| Interest          |            |          |         |       |             |            |
| Fire District F02 | 0.48       | 0.00     | 0.48    |       |             | 0.48       |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 3.57       | 0.00     | 3.57    |       |             | 3.57       |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill   Approve  Reject

1986 metal canoe declared -0- value in 2004

**Process Rebate**

Rebate# : 0002342441- 2005- 2005-  
58109 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

SMURFIT STONE META W- 474950  
SYSTEMS

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 239.58     |          | 0.00    |       |             | 239.58     |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 185.40     | 0.00     | 185.40  |       |             | 185.40     |
| Interest          |            |          |         |       |             |            |
| Fire District F09 | 32.40      | 0.00     | 32.40   |       |             | 32.40      |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 21.78      | 0.00     | 21.78   |       |             | 21.78      |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 239.58     | 0.00     | 239.58  |       |             | 239.58     |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill   Approve  Reject

33

2004 bill should be discovered on #2342503  
with a corrected aquisition

Process Rebate

Rebate#: 58273    0000150555- 2005- 2005- 000000    Board Meeting Date :    Property Tax Commission  
 (For pre-approved LL/ Exempt only)

SOUTHERN TEE LLC    W- 67034

Total Real Value    163,500    Land Def Value    Historic Def Value    Use Value    130,800

| Tax Detail              | Billed Amt    | Paid Amt    | Due Amt       | %Good | Release Amt | Rebate Amt    |
|-------------------------|---------------|-------------|---------------|-------|-------------|---------------|
| City C40                | 0.00          | 0.00        | 0.00          |       |             | 0.00          |
| Interest                |               |             |               |       |             |               |
| Late List 100%          | 0.00          | 0.00        | 0.00          |       |             | 0.00          |
| County                  | 842.03        | 0.00        | 842.03        |       |             | 168.41        |
| Interest                |               |             |               |       |             |               |
| Late List 100%          | 0.00          | 0.00        | 0.00          |       |             | 0.00          |
| Cost                    | 0.00          | 0.00        | 0.00          |       |             | 0.00          |
| <b>Total Amount(\$)</b> | <b>842.03</b> | <b>0.00</b> | <b>842.03</b> |       |             | <b>168.41</b> |

Abstract Details Reason : *Value not correct*

Was not billed with correct value.

Process Rebate

Rebate#: 58272    0000150554- 2005- 2005- 000000    Board Meeting Date :    Property Tax Commission  
 (For pre-approved LL/ Exempt only)

SOUTHERN TEE LLC    W- 67034

Total Real Value    697,700    Land Def Value    Historic Def Value    Use Value    652,800

| Tax Detail              | Billed Amt      | Paid Amt    | Due Amt         | %Good | Release Amt | Rebate Amt    |
|-------------------------|-----------------|-------------|-----------------|-------|-------------|---------------|
| City C40                | 0.00            | 0.00        | 0.00            |       |             | 0.00          |
| Interest                |                 |             |                 |       |             |               |
| Late List 100%          | 0.00            | 0.00        | 0.00            |       |             | 0.00          |
| County                  | 3,593.16        | 0.00        | 3,593.16        |       |             | 231.24        |
| Interest                |                 |             |                 |       |             |               |
| Late List 100%          | 0.00            | 0.00        | 0.00            |       |             | 0.00          |
| Cost                    | 0.00            | 0.00        | 0.00            |       |             | 0.00          |
| <b>Total Amount(\$)</b> | <b>3,593.16</b> | <b>0.00</b> | <b>3,593.16</b> |       |             | <b>231.24</b> |

Abstract Details Reason : *Value not correct*

34

Was not billed with correct value

**Process Rebate**

Rebate# : 0000621809- 2005- 2005- 58436 000000 Board Meeting Date : <None>  Property Tax Commission  
 (For pre-approved LL/ Exempt only)  
 STAFFORD HILLS DEVELOP W- 475275

| Tax Detail       | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate      | 43.05      |          | 0.00    |       |             | 43.05      |
| City C40         | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County           | 39.14      | 0.00     | 39.14   |       |             | 39.14      |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 3.91       | 0.00     | 3.91    |       |             | 3.91       |
| Cost             | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$) | 43.05      | 0.00     | 43.05   |       |             | 43.05      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill   Approve  Reject

Receipt on file showing mobile home part of site clean up and removal of all debris. Removal done by Huntley Construction

**Process Rebate**

Rebate# : 58484 0000319776- 2005- 2005- 000000 Board Meeting Date : <None>  Property Tax Commission  
 (For pre-approved LL/ Exempt only)  
 STEPP, MARY MAXINE S- 237-40-4324  
 Total Real Value 124,900 Land Def Value Historic Def Value Use Value 62,650

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 643.24     | 0.00     | 643.24  |       |             | 320.59     |
| Interest          |            |          |         |       |             |            |
| Fire District F02 | 99.92      | 0.00     | 99.92   |       |             | 49.80      |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 743.16     | 0.00     | 743.16  |       |             | 370.39     |

Abstract Details Reason : VALDCR - Value decrease   Approve  Reject

35

Parcel should have received Elderly Exclusion. Approved in year 2004

Process Rebate

Rebate# : 58234 0000481929- 2005- 2005- 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

PP, TIMOTHY A

W- 1744

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 30.99      |          | 0.00    |       |             | 30.99      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 26.27      | 0.00     | 26.27   |       |             | 26.27      |
| Interest          |            |          |         |       |             |            |
| Fire District F03 | 4.72       | 0.00     | 4.72    |       |             | 4.72       |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 30.99      | 0.00     | 30.99   |       |             | 30.99      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

Mobile home belongs to K. Messer, #284688

Process Rebate

Rebate# : 58361 0000728064- 2005- 2005- 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

TAVERA, JAVIER

S- 564-45-7856

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 337.52     |          | 0.00    |       |             | 337.52     |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 259.05     | 0.00     | 259.05  |       |             | 259.05     |
| Interest          |            |          |         |       |             |            |
| Fire District F01 | 47.79      | 0.00     | 47.79   |       |             | 47.79      |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 30.68      | 0.00     | 30.68   |       |             | 30.68      |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 337.52     | 0.00     | 337.52  |       |             | 337.52     |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

Ownership correction. Release 2005 bill and rebilled to #2170510

36

**Process Rebate**

Rebate# : 0000533897- 2005- 2005-  
57752 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

TESSNEER, BOBBY W- 474951

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 120.18     |          | 0.00    |       |             | 120.18     |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 101.46     | 0.00     | 101.46  |       |             | 101.46     |
| Interest          |            |          |         |       |             |            |
| Fire District F05 | 18.72      | 0.00     | 18.72   |       |             | 18.72      |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 120.18     | 0.00     | 120.18  |       |             | 120.18     |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

Mobile home located in McDowell Co.  
Verified in STARS

**Process Rebate**

Rebate# : 0002132206- 2005- 2005-  
58540 000000

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

TINSLEY, DAVID S W- 366009

| Tax Detail       | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|------------------|------------|----------|---------|-------|-------------|------------|
| City C60         | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County           | 14.78      | 0.00     | 14.78   |       |             | 14.78      |
| Interest         |            |          |         |       |             |            |
| Late List 100%   | 1.48       | 0.00     | 1.48    |       |             | 1.48       |
| Cost             | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$) | 16.26      | 0.00     | 16.26   |       |             | 16.26      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill

37

Depreciated value 5% from year 2004

**Process Rebate**

Rebate# : 0000116844- 2004- 2004-  
58384 000000  
TORRES, JOSE ARTURO W- 52148

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>   Property Tax Commission

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 35.34      |          | 0.00    |       |             | 35.34      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 29.45      | 0.00     | 29.45   |       |             | 29.45      |
| Interest          |            |          | 2.80    |       |             |            |
| Fire District F01 | 5.89       | 0.00     | 5.89    |       |             | 5.89       |
| Interest          |            |          | 0.56    |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 35.34      | 0.00     | 38.70   |       |             | 35.34      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill   Approve  Reject

Sold mobile home in August 1998. Release 1999-2005. Affidavit on file.

**Process Rebate**

Rebate# : 0000116844- 2005- 2005-  
58385 000000  
TORRES, JOSE ARTURO W- 52148

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>   Property Tax Commission

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 41.60      |          | 0.00    |       |             | 41.60      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 31.93      | 0.00     | 31.93   |       |             | 31.93      |
| Interest          |            |          |         |       |             |            |
| Fire District F01 | 5.89       | 0.00     | 5.89    |       |             | 5.89       |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 3.78       | 0.00     | 3.78    |       |             | 3.78       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 41.60      | 0.00     | 41.60   |       |             | 41.60      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill   Approve  Reject

Sold mobile home in August 1998. Release 1999-2005. Affidavit on file.

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**Process Rebate**

Rebate# : 0000116845- 2003- 2003-  
58386 000000  
TORRES, JOSE ARTURO W- 52148

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 35.71      |          | 0.00    |       |             | 35.71      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 30.56      | 0.00     | 30.56   |       |             | 30.56      |
| Interest          |            |          | 5.66    |       |             |            |
| Fire District F01 | 5.15       | 0.00     | 5.15    |       |             | 5.15       |
| Interest          |            |          | 0.95    |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 35.71      | 0.00     | 42.32   |       |             | 35.71      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill   Approve  Reject

Sold mobile home in August 1998. Release 1999-2005. Affidavit on file.

**Process Rebate**

Rebate# : 0000116846- 2002- 2002-  
58387 000000  
TORRES, JOSE ARTURO W- 52148

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 39.97      |          | 0.00    |       |             | 39.97      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 33.87      | 0.00     | 33.87   |       |             | 33.87      |
| Interest          |            |          | 9.31    |       |             |            |
| Fire District F01 | 6.10       | 0.00     | 6.10    |       |             | 6.10       |
| Interest          |            |          | 1.68    |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 39.97      | 0.00     | 50.96   |       |             | 39.97      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill   Approve  Reject

Sold mobile home in August 1998. Release 1999-2005. Affidavit on file.

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**Process Rebate**

Rebate# : 0000116847- 2001- 2001-  
58388 000000  
TORRES, JOSE ARTURO W- 52148

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 42.07      |          | 0.00    |       |             | 42.07      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 35.65      | 0.00     | 35.65   |       |             | 35.65      |
| Interest          |            |          | 13.02   |       |             |            |
| Fire District F01 | 6.42       | 0.00     | 6.42    |       |             | 6.42       |
| Interest          |            |          | 2.34    |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 42.07      | 0.00     | 57.43   |       |             | 42.07      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill   Approve  Reject

Sold mobile home in August 1998. Release 1999-2005. Affidavit on file.

**Process Rebate**

Rebate# : 0000116848- 2000- 2000-  
58389 000000  
TORRES, JOSE ARTURO W- 52148

Board Meeting Date :  
(For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 45.73      |          | 0.00    |       |             | 45.73      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 38.75      | 0.00     | 38.75   |       |             | 38.75      |
| Interest          |            |          | 17.63   |       |             |            |
| Fire District F01 | 6.98       | 0.00     | 6.98    |       |             | 6.98       |
| Interest          |            |          | 3.18    |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 45.73      | 0.00     | 66.54   |       |             | 45.73      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill   Approve  Reject

Sold mobile home in August 1998. Release 1999-2005. Affidavit on file.

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**Process Rebate**

Rebate# : 0000116849- 1999- 1999- 58390 000000

Board Meeting Date : (For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

TORRES, JOSE ARTURO W- 52148

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Full Rebate       | 48.84      |          | 0.00    |       |             | 48.84      |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 42.10      | 0.00     | 42.10   |       |             | 42.10      |
| Interest          |            |          | 22.95   |       |             |            |
| Fire District F01 | 6.74       | 0.00     | 6.74    |       |             | 6.74       |
| Interest          |            |          | 3.67    |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 48.84      | 0.00     | 75.46   |       |             | 48.84      |

Abstract Details Reason : FULLRBAT - Full rebate/no rebill   Approve  Reject

Sold mobile home in August 1998. Release 1999-2005. Affidavit on file.

**Process Rebate**

Rebate# : 58439 0002318306- 2005- 2005- 000000

Board Meeting Date : (For pre-approved LL/ Exempt only)

<None>

Property Tax Commission

UPPER HICKORY NUT GORGE COMMUNITY CENTR W- 134105

Total Real Value 25,400 Land Def Value Historic Def Value Use Value 2,540

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good | Release Amt | Rebate Amt |
|-------------------|------------|----------|---------|-------|-------------|------------|
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| County            | 130.81     | 0.00     | 130.81  |       |             | 117.73     |
| Interest          |            |          |         |       |             |            |
| Fire District F11 | 29.21      | 0.00     | 29.21   |       |             | 26.29      |
| Interest          |            |          |         |       |             |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |       |             | 0.00       |
| Total Amount(\$)  | 160.02     | 0.00     | 160.02  |       |             | 144.02     |

Abstract Details Reason : VALDCR - Value decrease   Approve  Reject

Parcel should have received partial EX/EC Approved for tax year 2005. Parcel is 90% exempt-Community Club.

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**Process Rebate**

Rebate# : 57765 0000351816- 2005- 2005- 000000 Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

WILLINGHAM, JERALD MCKEE W- 157065

Total Real Value 84,300 Land Def Value Historic Def Value Use Value 84,300

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good                    | Release Amt              | Rebate Amt |
|-------------------|------------|----------|---------|--------------------------|--------------------------|------------|
| Full Rebate       | 505.81     |          | 0.00    |                          |                          | 505.81     |
| Late List 100%    | 0.00       | 0.00     | 0.00    | <input type="checkbox"/> | <input type="checkbox"/> | 0.00       |
| County            | 434.15     | 0.00     | 434.15  |                          |                          | 434.15     |
| Interest          |            |          |         |                          |                          |            |
| Fire District F04 | 71.66      | 0.00     | 71.66   |                          |                          | 71.66      |
| Interest          |            |          |         |                          |                          |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |                          |                          | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |                          |                          | 0.00       |
| Total Amount(\$)  | 505.81     | 0.00     | 505.81  |                          |                          | 505.81     |

Abstract Details Reason :

Rebating fire district. Billed to Etowah/Horse Shoe. Notifying Town of Mills River

**Process Rebate**

Rebate# : 56357 0000332934- 2001- 2001- 000000 Board Meeting Date :   Property Tax Commission  
 (For pre-approved LL/ Exempt only)

WORLEY, GREGORY NEAL S- 239-45-8268

| Tax Detail        | Billed Amt | Paid Amt | Due Amt | %Good                    | Release Amt              | Rebate Amt |
|-------------------|------------|----------|---------|--------------------------|--------------------------|------------|
| Full Rebate       | 93.42      |          | 0.00    |                          |                          | 93.42      |
| Late List 100%    | 0.00       | 0.00     | 0.00    | <input type="checkbox"/> | <input type="checkbox"/> | 0.00       |
| County            | 78.50      | 0.00     | 78.50   |                          |                          | 78.50      |
| Interest          |            |          | 26.89   |                          |                          |            |
| Fire District F07 | 14.92      | 0.00     | 14.92   |                          |                          | 14.92      |
| Interest          |            |          | 5.11    |                          |                          |            |
| Late List 100%    | 0.00       | 0.00     | 0.00    |                          |                          | 0.00       |
| Cost              | 0.00       | 0.00     | 0.00    |                          |                          | 0.00       |
| Total Amount(\$)  | 93.42      | 0.00     | 125.42  |                          |                          | 93.42      |

Abstract Details Reason :

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Per 2005 list, mobile home repoed in 2001. Verified that Conseco Finance paid 1999 and 2000 taxes.

