

**REQUEST FOR BOARD ACTION**

**HENDERSON COUNTY  
BOARD OF COMMISSIONERS**

**MEETING DATE:** October 1, 2012  
**SUBJECT:** Pending Releases & Refunds  
**PRESENTER:** Assessor  
**ATTACHMENTS:** Pending Release/Refund Combined Report

**SUMMARY OF REQUEST:**

The attached pending releases and refunds 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. Supporting documentation is on file in the County Assessor's Office.

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

<b>Type</b>	<b>Revenue Amount:</b>
<b>Refunds</b>	<b>\$ 1,213.38</b>
<b>Releases</b>	<b>\$13,506.16</b>

Faithfully Submitted,



**Stan C. Duncan**

**County Assessor**

**BOARD ACTION REQUEST: Consent Approval Requested**

**Suggested Motion:** "I move the Board approve the Combined Release/Refund Report as presented."

# NCPTS Pending Release/Refund Report. Monday, September 24, 2012\*

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEWY TYPE	BILLED	PAID	RELEASE	REFUND
AARONS SALES AND LEASING #C0391	0000670088-2012-2012-0000	RELEASE \$944 IN VALUE DUE TO DOUBLE ASSESSMENT OF \$2,378 COST REPORTED AS ACQUISITION IN BOTH YEARS 2010 AND 2009. THE CORRECT YEAR OF ACQUISITION IS 2010.	(\$944)	691	COUNTY	TAX	\$5,246.01	\$0.00	\$4.85	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$4.85	\$0.00
						ABSTRACT TOTAL:			\$4.85	\$0.00
<b>OWNER TOTAL:</b>										
			(\$944)						\$4.85	\$0.00
AMMONS, HUBERT LEE	0002128517-2012-2012-0000	1994 STRATOS WAS SOLD 02/01/2011. COPY OF BILL OF SALE ATTACHED TO FILE.	(\$4,285)	698	COUNTY	TAX	\$140.37	\$0.00	\$22.01	\$0.00
						LATE LIST FEE	\$14.04	\$0.00	\$2.20	\$0.00
						TOTAL:			\$24.21	\$0.00
						ABSTRACT TOTAL:			\$4.50	\$0.00
<b>OWNER TOTAL:</b>										
			(\$4,285)						\$4.50	\$0.00
ARRINGTON, TERA LEE	0003034627-2012-2012-0000	RELEASE 2012 MANUFACTURED HOME BILL. TAXPAYER PAID TRANSYLVANIA COUNTY FOR THIS MANUFACTURED HOME. I TALKED TO DEBBIE WALKER IN TRANSYLVANIA COUNTY 884-3200 AND THIS MANUFACTURED HOME WAS BILLED AS REAL ESTATE ON BILL #848 IN TRANSYLVANIA COUNTY. COPY OF TRANSYLVANIA BILL ON FILE	(\$10,000)	601	COUNTY	TAX	\$51.36	\$0.00	\$51.36	\$0.00
						LATE LIST FEE	\$5.14	\$0.00	\$5.14	\$0.00
						TOTAL:			\$56.50	\$0.00
						ABSTRACT TOTAL:			\$9.50	\$0.00
<b>OWNER TOTAL:</b>										
			(\$10,000)						\$9.50	\$0.00
BARBARA P KELLER TRUST	0002849377-2012-2012-0000	THIS PARCEL 1012369 AND 1012368 WERE MERGED FOR 2012 AND NEW PARCEL 1013936 WAS BILLED CORRECTLY. 1012369 WAS IN ACTIVE STATUS AND BILLED IN IN ERROR. RETIRED FOR 2013 AND THIS RELEASE SUBMITTED FOR THE 2012 BILL.	(\$10,000)	686	COUNTY	TAX	\$335.38	\$0.00	\$335.38	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$335.38	\$0.00
						ABSTRACT TOTAL:			\$62.04	\$0.00
<b>OWNER TOTAL:</b>										
			(\$10,000)						\$62.04	\$0.00

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
BARBARA P KELLER TRUST	0002849377-2012-2012-0000	THIS PARCEL 1012369 AND 1012368 WERE MERGED FOR 2012 AND NEW PARCEL 1013936 WAS BILLED CORRECTLY. 1012369 WAS IN ACTIVE STATUS AND BILLED IN IN ERROR. RETIRED FOR 2013 AND THIS RELEASE FOR 2012 BILL SUBMITTED.	(\$65,300)	686		TOTAL:			\$62.04	\$0.00
								ABSTRACT TOTAL:	\$397.42	\$0.00
BRUCE, GARY DALE	0002989048-2012-2012-0000	2002 TOYOTA TACOMA, UNTAGGED AS OF 1/1/2012 AND LISTED AS UMY, TAGGED 2/10/2012, BILLED ON 3024672 ON 5/3/2012 AS RMV AND PAID ON 5/14/2012. ANNUAL BILL RELEASED.	(\$7,240)	667	COUNTY	TAX	\$37.18	\$0.00	\$37.18	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$37.18	\$0.00
					ETOWAH-HORSESHOE FIRE	TAX	\$6.88	\$0.00	\$6.88	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$6.88	\$0.00
								ABSTRACT TOTAL:	\$44.06	\$0.00
BULLARD, DON	0003032033-2012-2012-0000	RELEASE 2012 BILL. DOUBLE BILLED. TRAVEL TRAILER BILLED ON TAG BW46101.	(\$16,970)	600	COUNTY	TAX	\$87.16	\$0.00	\$87.16	\$0.00
						LATE LIST FEE	\$8.72	\$0.00	\$8.72	\$0.00
						TOTAL:			\$95.88	\$0.00
					BLUE RIDGE FIRE	TAX	\$16.12	\$0.00	\$16.12	\$0.00
						LATE LIST FEE	\$1.61	\$0.00	\$1.61	\$0.00
						TOTAL:			\$17.73	\$0.00
								ABSTRACT TOTAL:	\$113.61	\$0.00
CALVILLO INC	0003019948-2012-2012-0000	RELEASE 2012 BILL. DUPLICATE DISCOVERY ASSESSMENT. BILLED UNDER #3037068, NEW CORPORATE NAME CORRAL INC.	(\$50,000)	611	COUNTY	TAX	\$256.80	\$0.00	\$256.80	\$0.00
						LATE LIST FEE	\$25.68	\$0.00	\$25.68	\$0.00
						TOTAL:			\$282.48	\$0.00
								ABSTRACT TOTAL:	\$282.48	\$0.00
								ABSTRACT TOTAL:	\$282.48	\$0.00

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
CEDARBROOK HEIGHTS HOMEOWNERS ASSOCIATION	0002319356-2012-2012-0000	PER MARK EDNEY, RELEASE, HE WILL NOTIFY TOWN OF LAUREL PARK. MARK RECEIVED TELEPHONE CALL FROM THE TOWN OF LAUREL PARK.	(\$700)	679	COUNTY	TAX	\$3.60	\$0.00	\$3.60	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$3.60	\$0.00
						ABSTRACT TOTAL:			\$3.60	\$0.00
						OWNER TOTAL:			\$3.60	\$0.00
CITY OF HENDERSONVILLE BOARD OF ALCOHOL BEVERAGE CONTROL	0003017682-2012-2012-0000	PER NCSS 105-278.1 FULL EXEMPTION. DEED REFERENCE (1471/271) DATED 8-23-2011	(\$43,600)	680	COUNTY	TAX	\$223.93	\$0.00	\$223.93	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$223.93	\$0.00
						ABSTRACT TOTAL:			\$223.93	\$0.00
						OWNER TOTAL:			\$223.93	\$0.00
DUNCAN, JOHN T SR	0003026722-2012-2012-0000	SMOKERCRAFT PONTOON BOAT LISTED AND BILLED IN RUTHERFORD COUNTY. DOCUMENTATION FROM RUTHERFORD COUNTY ON FILE-RELEASE HENDERSON COUNTY TAX BILL	(\$6,100)	606	COUNTY	TAX	\$31.33	\$0.00	\$31.33	\$0.00
						LATE LIST FEE	\$3.13	\$0.00	\$3.13	\$0.00
						TOTAL:			\$34.46	\$0.00
						BLUE RIDGE FIRE TAX	\$5.80	\$0.00	\$5.80	\$0.00
						LATE LIST FEE	\$0.58	\$0.00	\$0.58	\$0.00
						TOTAL:			\$6.38	\$0.00
						ABSTRACT TOTAL:			\$40.84	\$0.00
						OWNER TOTAL:			\$40.84	\$0.00
GARREN, DIXIE MAXWELL	0000335803-2012-2012-0000	RELEASED 2012 ORIGINAL BILL AND CREATED NEW BILL FOR THE APPLICATION FOR TAX RELIEF FOR 2012. PROPERTY OWNER HAS MANUFACTURED HOME. SHE WAS LATE IN RETURNING HER LISTING FORM. THE ASSESSOR REVIEWED ON 1-9-2012, AND APPROVED LATE APPLICATION.	(\$6,100)	658	COUNTY	TAX	\$99.64	\$0.00	\$99.64	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$99.64	\$0.00
						EDNEYVILLE FIRE TAX	\$18.43	\$0.00	\$18.43	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$18.43	\$0.00
						ABSTRACT TOTAL:			\$118.07	\$0.00
						OWNER TOTAL:			\$118.07	\$0.00
GILLESPIE, JON CHRISTOPHER	0003026756-2012-2012-0000	2012 TRITON BOAT. TIMELY APPEAL, VERIFICATION OF SWAIN COUNTY BILL, SEE ATTACHED SCAN FROM SWAIN COUNTY. SWAIN SITUS CONFIRMED.	(\$30,010)	711	COUNTY	TAX	\$154.13	\$0.00	\$154.13	\$0.00
						LATE LIST FEE	\$15.41	\$0.00	\$15.41	\$0.00

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
GILLESPIE, JON CHRISTOPHER	0003026756-2012-2012-0000	2012 TRITON BOAT. TIMELY APPEAL, VERIFICATION OF SWAIN COUNTY BILL, SEE ATTACHED SCAN FROM SWAIN COUNTY. SWAIN SITUS CONFIRMED.	(\$30,010)	711		TOTAL:			\$169.54	\$0.00
							ABSTRACT TOTAL:		\$169.54	\$0.00
GINGRAS, JASON	0002178612-2012-2012-0000	2012 RELEASE DISCOVERED VALUE OF \$4672. TAXPAYER HAD FILED LATE LISTING. DISCOVERED IN ERROR.	(\$30,010)	639	COUNTY	TAX	\$25.68	\$0.00	\$24.00	\$0.00
						LATE LIST FEE	\$2.57	\$0.00	\$2.40	\$0.00
						TOTAL:			\$26.40	\$0.00
					MOUNTAIN HOME FIRE	TAX	\$5.25	\$0.00	\$4.91	\$0.00
						LATE LIST FEE	\$0.53	\$0.00	\$0.49	\$0.00
						TOTAL:			\$5.40	\$0.00
							ABSTRACT TOTAL:		\$31.80	\$0.00
GREATER NEW ZION BAPTIST CHURCH INC	0002851518-2012-2012-0000	COMPLIANCE REVIEW FOR TAX YEAR 2012. NAME OF CHURCH WAS CHANGE BY RECORDED DEED 1456 PAGE 115 ON 3-18 -2011. UPDATED APPLICATION WAS SUBMITTED. THIS ADJUSTMENT IS TO REINSTATE EMENT STATUS, PER NCGS 105-278.3	(\$4,672)	685	COUNTY	TAX	\$1,777.57	\$0.00	\$1,777.57	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$1,777.57	\$0.00
					FLETCHER FIRE	TAX	\$346.10	\$0.00	\$346.10	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$346.10	\$0.00
							ABSTRACT TOTAL:		\$2,123.67	\$0.00
					COUNTY	TAX	\$964.03	\$0.00	\$964.03	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$964.03	\$0.00
					FLETCHER FIRE	TAX	\$187.70	\$0.00	\$187.70	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$187.70	\$0.00
							ABSTRACT TOTAL:		\$1,151.73	\$0.00

\*Adjustments submitted for approval on or before 9/17/2012

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
GREATER NEW ZION BAPTIST CHURCH INC	0002866815-2012-2012-0000	COMPLIANCE REVIEW FOR TAX YEAR 2012. NAME OF CHURCH WAS CHANGE BY RECORDED DEED 1456 PAGE 115 ON 3-18 -2011. UPDATED APPLICATION WAS SUBMITTED. THIS ADJUSTMENT TO REINSTATE EMEMPT STATUS, PER NCGS 105-278	(\$57,500)	683	COUNTY	TAX	\$295.32	\$0.00	\$295.32	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$295.32	\$0.00
					FLETCHER FIRE	TAX	\$57.50	\$0.00	\$57.50	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$57.50	\$0.00
						ABSTRACT TOTAL:			\$352.82	\$0.00
						OWNER TOTAL:			\$3,628.22	\$0.00
HERNANDEZ, SHEILA G	0000303861-2012-2012-0000	RELEASE 2012 TAX BILL. LETTER ON FILE FROM PARK OWNER, MH ABANDONED LAST YEAR. NEIGHBOR IS GOING TO TEAR IT DOWN. MIKE SUTTON DID FIELD REVIEW, NO WINDOWS, DOOR OPEN, EMPTY, NO VALUE. PARK AND ALL MH'S IN VERY POOR CONDITION.	(\$6,500)	676	COUNTY	TAX	\$33.38	\$0.00	\$33.38	\$0.00
						LATE LIST FEE	\$3.34	\$0.00	\$3.34	\$0.00
						TOTAL:			\$36.72	\$0.00
					MOUNTAIN HOME FIRE	TAX	\$6.83	\$0.00	\$6.83	\$0.00
						LATE LIST FEE	\$0.68	\$0.00	\$0.68	\$0.00
						TOTAL:			\$7.51	\$0.00
						ABSTRACT TOTAL:			\$44.23	\$0.00
						OWNER TOTAL:			\$44.23	\$0.00
HICKORY CREEK MARKET LLC	0002989353-2012-2012-0000	DANDELION LLC CHANGED NAME TO HICKORY CREEK MARKET LLC ON 4/19/11. NEW CORPORATE NAME NOT COMMUNICATED TO ASSESSOR'S OFFICE RESULTING IN A 2012 DISCOVERY. HICKORY CREEK MARKET LISTING ABSTRACT WAS CORRECTED TO REFLECT NEW ENTITY NAME AND COST INFORMATION WAS UPDATED. LATE LIST PENALTY REMAINS.	(\$171)	678	COUNTY	TAX	\$50.21	\$0.00	\$0.88	\$0.00
						LATE LIST FEE	\$5.02	\$0.00	\$1.09	\$0.00
						TOTAL:			\$1.97	\$0.00
					GERTON FIRE	TAX	\$12.22	\$0.00	\$0.21	\$0.00
						LATE LIST FEE	\$1.22	\$0.00	\$0.27	\$0.00
						TOTAL:			\$0.48	\$0.00
						ABSTRACT TOTAL:			\$2.45	\$0.00
						OWNER TOTAL:			\$2.45	\$0.00
HICKS, HAZEL	000075432-2012-2012-0000	CREATED AN ADJUSTMENT FOR 2012. RELEASE ENTIRE BILL. MANUFACTURED HOME SOLD PRIOR TO JAN 1, 2012 AND MOVED TO BUNCOMBE CO.	(\$13,200)	628	COUNTY	TAX	\$67.80	\$0.00	\$67.80	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$67.80	\$0.00

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
HICKS, HAZEL	0000353432-2012-2012-0000	CREATED AN ADJUSTMENT FOR 2012. RELEASE ENTIRE BILL. MANUFACTURED HOME SOLD PRIOR TO JAN 1, 2012 AND MOVED TO BUNCOMBE CO.	(\$13,200)	628	EDNEYVILLE FIRE	TAX	\$12.54	\$0.00	\$12.54	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$12.54	\$0.00
								ABSTRACT TOTAL:	\$80.34	\$0.00
HOLBERT, SHERMAN A	0000706626-2007-2007-0000	REFUND PERSONAL PROPERTY BILLS 2007 - 2011, MANUFACTURED HOME DOUBLE BILLED. MANUFACTURED HOME IS ALREADY BEING BILLED AS REAL PROPERTY ON PARCEL 1014277. PER STATUTE 105-381 OF THE MACHINERY ACT OF NORTH CAROLINA.	(\$11,400)	650	COUNTY	TAX	\$52.67	\$52.67	\$52.67	\$52.67
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$52.67	\$52.67
								ABSTRACT TOTAL:	\$63.50	\$63.50
	0000706626-2008-2008-0000	REFUND PERSONAL PROPERTY BILLS 2007 - 2011, MANUFACTURED HOME DOUBLE BILLED. MANUFACTURED HOME IS ALREADY BEING BILLED AS REAL PROPERTY ON PARCEL 1014277. PER STATUTE 105-381 OF THE MACHINERY ACT OF NORTH CAROLINA.	(\$11,400)	649	COUNTY	TAX	\$52.67	\$52.67	\$52.67	\$52.67
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$52.67	\$52.67
								ABSTRACT TOTAL:	\$10.83	\$10.83
	0000706626-2009-2009-0000	REFUND PERSONAL PROPERTY BILLS 2007 - 2011, MANUFACTURED HOME DOUBLE BILLED. MANUFACTURED HOME IS ALREADY BEING BILLED AS REAL PROPERTY ON PARCEL 1014277. PER STATUTE 105-381 OF THE MACHINERY ACT OF NORTH CAROLINA.	(\$11,400)	648	COUNTY	TAX	\$52.67	\$52.67	\$52.67	\$52.67
						LATE LIST FEE	\$5.27	\$5.27	\$5.27	\$5.27
						TOTAL:			\$57.94	\$57.94
								ABSTRACT TOTAL:	\$10.83	\$10.83
									\$1.08	\$1.08
						TOTAL:			\$11.91	\$11.91
								ABSTRACT TOTAL:	\$69.85	\$69.85

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
HOLBERT, SHERMAN A	0000706626-2010-2010-0000	REFUND PERSONAL PROPERTY BILLS 2007 - 2011, MANUFACTURED HOME DOUBLE BILLED. MANUFACTURED HOME IS ALREADY BEING BILLED AS REAL PROPERTY ON PARCEL 101-4277. PER STATUTE 105-381 OF THE MACHINERY ACT OF NORTH CAROLINA.	(\$10,800)	647	COUNTY	TAX	\$49.90	\$49.90	\$49.90	\$49.90
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$49.90	\$49.90
					MOUNTAIN HOME FIRE	TAX	\$10.26	\$10.26	\$10.26	\$10.26
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$10.26	\$10.26
						ABSTRACT TOTAL:			\$60.16	\$60.16
	0000706626-2011-2011-0000	REFUND PERSONAL PROPERTY BILLS 2007 - 2011, MANUFACTURED HOME DOUBLE BILLED. MANUFACTURED HOME IS ALREADY BEING BILLED AS REAL PROPERTY ON PARCEL 101-4277. PER STATUTE 105-381 OF THE MACHINERY ACT OF NORTH CAROLINA.	(\$10,500)	646	COUNTY	TAX	\$53.93	\$53.93	\$53.93	\$53.93
						LATE LIST FEE	\$5.39	\$5.39	\$5.39	\$5.39
						TOTAL:			\$59.32	\$59.32
					MOUNTAIN HOME FIRE	TAX	\$11.03	\$11.03	\$11.03	\$11.03
						LATE LIST FEE	\$1.10	\$1.10	\$1.10	\$1.10
						TOTAL:			\$12.13	\$12.13
						ABSTRACT TOTAL:			\$71.45	\$71.45
	0000706626-2012-2012-0000	RELEASE 2012 BILL ON PERSONAL PROPERTY MH. BILLED AS REAL PROPERTY ON PARCEL 101-4277.	(\$10,500)	633	COUNTY	TAX	\$53.93	\$0.00	\$53.93	\$0.00
						LATE LIST FEE	\$5.39	\$0.00	\$5.39	\$0.00
						TOTAL:			\$59.32	\$0.00
					MOUNTAIN HOME FIRE	TAX	\$11.03	\$0.00	\$11.03	\$0.00
						LATE LIST FEE	\$1.10	\$0.00	\$1.10	\$0.00
						TOTAL:			\$12.13	\$0.00
						ABSTRACT TOTAL:			\$71.45	\$0.00
						OWNER TOTAL:			\$399.91	\$328.46
HOUSING ASSISTANCE CORP THE	0002667017-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED BY STAN, [105-282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT [105-278.6(E)]	(\$30,400)	516	COUNTY	TAX	\$156.13	\$0.00	\$156.13	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$156.13	\$0.00
					EDNEYVILLE FIRE	TAX	\$28.88	\$0.00	\$28.88	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00



OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
HOUSING ASSISTANCE CORP THE	0002667017-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED BY STAN, [105-282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT [105-278.6(E)]	(\$30,400)	516	COUNTY	TOTAL:			\$28.88	\$0.00
								ABSTRACT TOTAL:	\$185.01	\$0.00
						TAX	\$156.13	\$0.00	\$156.13	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$156.13	\$0.00
						TAX	\$28.88	\$0.00	\$28.88	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$28.88	\$0.00
						TAX	\$515.65	\$0.00	\$515.65	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
					TOTAL:			\$515.65	\$0.00	
					TAX	\$95.38	\$0.00	\$95.38	\$0.00	
					LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00	
					TOTAL:			\$95.38	\$0.00	
					TAX	\$189.00	\$0.00	\$189.00	\$0.00	
					LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00	
					TOTAL:			\$189.00	\$0.00	
					TAX	\$34.96	\$0.00	\$34.96	\$0.00	
					LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00	
					TOTAL:			\$34.96	\$0.00	
					TAX	\$165.38	\$165.38	\$165.38	\$165.38	
					LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00	
					TOTAL:			\$165.38	\$165.38	

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
HOUSING ASSISTANCE CORP THE	0002740531-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED BY STAN, [105- 282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT [105-278.6(E)]	(\$32,200)	513	EDNEYVILLE FIRE	TAX	\$30.59	\$30.59	\$30.59	\$30.59
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$30.59	\$30.59	
						TAX	\$143.29	\$143.29	\$143.29	
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$143.29	\$143.29	
						TAX	\$26.51	\$26.51	\$26.51	
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$26.51	\$26.51	
						ABSTRACT TOTAL:		\$195.97	\$195.97	
	0002740532-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED BY STAN, [105- 282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT [105-278.6(E)]	(\$27,900)	512	COUNTY	TAX	\$143.29	\$143.29	\$143.29	\$143.29
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$143.29	\$143.29	
						TAX	\$26.51	\$26.51	\$26.51	
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$26.51	\$26.51	
						TAX	\$145.35	\$145.35	\$145.35	
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$145.35	\$145.35	
						ABSTRACT TOTAL:		\$169.80	\$169.80	
	0002740533-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED BY STAN, [105- 282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT [105-278.6(E)]	(\$28,300)	511	COUNTY	TAX	\$145.35	\$145.35	\$145.35	\$145.35
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$145.35	\$145.35	
						TAX	\$26.89	\$26.89	\$26.89	
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$26.89	\$26.89	
						TAX	\$172.24	\$172.24	\$172.24	
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$172.24	\$172.24	
						ABSTRACT TOTAL:		\$155.11	\$155.11	
	0002740537-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED PER STAN [105- 282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT PER [105-278.6(E)]	(\$30,200)	506	COUNTY	TAX	\$155.11	\$155.11	\$155.11	\$155.11
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$155.11	\$155.11	
						TAX	\$28.69	\$28.69	\$28.69	
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$28.69	\$28.69	
						TAX	\$183.80	\$183.80	\$183.80	
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$183.80	\$183.80	
						ABSTRACT TOTAL:		\$149.46	\$149.46	
	0002740538-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED PER STAN [105- 282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT PER [105-278.6 (E)].	(\$29,100)	508	COUNTY	TAX	\$149.46	\$149.46	\$149.46	\$149.46
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$149.46	\$149.46	
						TAX	\$26.89	\$26.89	\$26.89	
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$26.89	\$26.89	
						TAX	\$172.24	\$172.24	\$172.24	
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	
						TOTAL:		\$172.24	\$172.24	
						ABSTRACT TOTAL:		\$149.46	\$149.46	





OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
HOUSING ASSISTANCE CORP THE	0002740877-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED PER STAN [105-282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT PER [105-278.6(E)]	(\$31,500)	499	EDNEYVILLE FIRE	TAX	\$29.93	\$0.00	\$29.93	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$29.93	\$0.00
	0002740878-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED BY STAN, [105-282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT [105-278.6(E)]	(\$32,200)	514	COUNTY	TAX	\$165.38	\$0.00	\$165.38	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$165.38	\$0.00
					EDNEYVILLE FIRE	TAX	\$30.59	\$0.00	\$30.59	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$30.59	\$0.00
	0002740879-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED PER STAN [105-282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT PER [105-278.6(E)]	(\$30,200)	498	COUNTY	TAX	\$155.11	\$0.00	\$155.11	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$155.11	\$0.00
					EDNEYVILLE FIRE	TAX	\$28.69	\$0.00	\$28.69	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$28.69	\$0.00
	0002740880-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED PER STAN [105-282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT PER [105-278.6(E)]	(\$33,300)	497	COUNTY	TAX	\$171.03	\$0.00	\$171.03	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$171.03	\$0.00
					EDNEYVILLE FIRE	TAX	\$31.64	\$0.00	\$31.64	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$31.64	\$0.00
	0002740881-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED PER STAN [105-282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT PER [105-278.6(E)]	(\$31,500)	496	COUNTY	TAX	\$161.78	\$0.00	\$161.78	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$161.78	\$0.00

\*Adjustments submitted for approval on or before 9/17/2012

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND	
HOUSING ASSISTANCE CORP THE	0002740881-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED PER STAN [105-282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT PER [105-278.6(E)]	(\$31,500)	496	EDNEYVILLE FIRE	TAX	\$29.93	\$0.00	\$29.93	\$0.00	
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00	
						TOTAL:			\$29.93	\$0.00	
								ABSTRACT TOTAL:	\$191.71	\$0.00	
						COUNTY	TAX	\$161.78	\$0.00	\$161.78	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00	
						TOTAL:			\$161.78	\$0.00	
						EDNEYVILLE FIRE	TAX	\$29.93	\$0.00	\$29.93	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00	
						TOTAL:			\$29.93	\$0.00	
								ABSTRACT TOTAL:	\$191.71	\$0.00	
						COUNTY	TAX	\$162.81	\$0.00	\$162.81	\$0.00
					LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00		
					TOTAL:			\$162.81	\$0.00		
					EDNEYVILLE FIRE	TAX	\$30.12	\$0.00	\$30.12	\$0.00	
					LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00		
					TOTAL:			\$30.12	\$0.00		
							ABSTRACT TOTAL:	\$192.93	\$0.00		
					COUNTY	TAX	\$161.78	\$0.00	\$161.78	\$0.00	
					LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00		
					TOTAL:			\$161.78	\$0.00		
					EDNEYVILLE FIRE	TAX	\$29.93	\$0.00	\$29.93	\$0.00	
					LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00		
					TOTAL:			\$29.93	\$0.00		
							ABSTRACT TOTAL:	\$191.71	\$0.00		
					COUNTY	TAX	\$161.78	\$0.00	\$161.78	\$0.00	
					LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00		
					TOTAL:			\$161.78	\$0.00		
					EDNEYVILLE FIRE	TAX	\$29.93	\$0.00	\$29.93	\$0.00	
					LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00		
					TOTAL:			\$29.93	\$0.00		
							ABSTRACT TOTAL:	\$191.71	\$0.00		
					COUNTY	TAX	\$161.78	\$0.00	\$161.78	\$0.00	
					LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00		
					TOTAL:			\$161.78	\$0.00		

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADI. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND	
HOUSING ASSISTANCE CORP THE	0002740885-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED PER STAN [105- 282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT PER [105-278.6(E)]	(\$31,500)	492	EDNEYVILLE FIRE	TAX LATE LIST FEE TOTAL:	\$29.93 \$0.00	\$0.00	\$29.93 \$0.00	\$0.00 \$0.00	
	0002740886-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED PER STAN [105- 282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT PER [105-278.6(E)]	(\$71,000)	491	COUNTY	TAX LATE LIST FEE TOTAL:	\$364.66 \$0.00	\$0.00	\$364.66 \$0.00	\$0.00 \$0.00	
	0002740887-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED PER STAN [105- 282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT PER [105-278.6(E)]	(\$32,600)	490	COUNTY	TAX LATE LIST FEE TOTAL:	\$167.43 \$0.00	\$0.00	\$167.43 \$0.00	\$0.00 \$0.00	
	0002740888-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED PER STAN [105- 282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT PER [105-278.6(E)]	(\$23,800)	489	COUNTY	TAX LATE LIST FEE TOTAL:	\$122.24 \$0.00	\$0.00	\$122.24 \$0.00	\$0.00 \$0.00	
	0002740889-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED PER STAN [105- 282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT PER [105-278.6 (E)]	(\$23,800)	488	COUNTY	TAX LATE LIST FEE TOTAL:	\$122.24 \$0.00	\$0.00	\$122.24 \$0.00	\$0.00 \$0.00	
						TOTAL:	\$22.61 \$0.00	\$0.00	\$22.61	\$0.00	\$0.00
						TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
HOUSING ASSISTANCE CORP THE	0002740889-2011-2011-0000	LATE APPLICATION FOR PROPERTY TAX EXEMPTION APPROVED PER STAN [105-282.1(A1)]. PROPERTY HELD FOR FUTURE DEVELOPMENT PER [105-278.6 (E)]	(\$23,800)	488	EDNEYVILLE FIRE	TAX	\$22.61	\$0.00	\$22.61	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$22.61	\$0.00
						ABSTRACT TOTAL:			\$144.85	\$0.00
JESUS BAPTIST USA CONFERENCE MISSION ASHEVILLE CHURCH	0000241765-2012-2012-0000	TRANSFERRED .05 ACRES PER DEED 1491 AND PAGE 280 DATED 3-28-2012 TO NC DEPARTMENT OF TRANSPORTATION. E WARREN REMOVED EXEMPTION. ON 6-18-2012, THIS ADJUSTMENT TO REINSTATE EXEMPT STATUS PER NCGS 105-278.3. APPLICATION ON FILE FOR PROPERTY TAX EXEMPTION. PROPERTY OWNER TELEPHONED AFTER RECEIVING 2012 TAX NOTICE. (JAMES BRICKELL 891-4086) PREVIOUSLY LISTED AS ASHEVILLE KOREAN CHURCH. PARCEL NUMBER FOR TAX YEAR 2013 1014676	(\$998,500)	677	COUNTY	TAX	\$653.81	\$0.00	\$653.81	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$653.81	\$0.00
					MOUNTAIN HOME FIRE	TAX	\$133.67	\$0.00	\$133.67	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$133.67	\$0.00
						ABSTRACT TOTAL:			\$787.48	\$0.00
JUSTICE, HELEN V	0003026825-2012-2012-0000	BOAT WAS SOLD 07/30/2011. COPY OF BILL OF SALE ATTACHED TO FILE.	(\$127,300)	700	COUNTY	TAX	\$6.93	\$0.00	\$6.93	\$0.00
						LATE LIST FEE	\$0.69	\$0.00	\$0.69	\$0.00
						TOTAL:			\$7.62	\$0.00
					DANA FIRE	TAX	\$1.49	\$0.00	\$1.49	\$0.00
						LATE LIST FEE	\$0.15	\$0.00	\$0.15	\$0.00
						TOTAL:			\$1.64	\$0.00
						ABSTRACT TOTAL:			\$9.26	\$0.00
LANNING, JAMES FLOYD	0003026579-2012-2012-0000	VALUE DECREASED FROM 17,160 TO 5,180 FOLLOWING AN APPEAL. DOCUMENTATION ATTACHED TO FILE.	(\$1,350)	718	COUNTY	TAX	\$88.13	\$0.00	\$88.13	\$0.00
						LATE LIST FEE	\$8.81	\$0.00	\$6.15	\$0.00
						TOTAL:			\$67.68	\$0.00
					FLETCHER FIRE	TAX	\$17.16	\$0.00	\$11.98	\$0.00
						LATE LIST FEE	\$1.72	\$0.00	\$1.20	\$0.00
						TOTAL:			\$13.18	\$0.00
						ABSTRACT TOTAL:			\$80.86	\$0.00
						OWNER TOTAL:			\$80.86	\$0.00

\*Adjustments submitted for approval on or before 9/17/2012



OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
LOCKE, ROBERT KRAFTON	0002807238-2012-2012-0000	RECEIVED NOTE FROM OWNER THAT BOAT SOLD IN MAY 2011. VERIFIED SALE WITH STRICKLAND MARINE CENTER IN ANDERSON SC. SEE COPY OF BILL OF SALE WHERE THE 2005 CHAPARRAL WAS USED AS A TRADE-IN. TIMELY RELEASE.	(\$26,500)	657	COUNTY	TAX	\$136.10	\$0.00	\$136.10	\$0.00
						LATE LIST FEE	\$13.61	\$0.00	\$13.61	\$0.00
						TOTAL:			\$149.71	\$0.00
								ABSTRACT TOTAL:	\$149.71	\$0.00
MCAULIFFE, GORDON EDWARD	0003026662-2012-2012-0000	OWNER PHONED, LISTED 1986 BAYLINER ON ABSTRACT 2761951 WHICH WAS RECEIVED IN THE OFFICE 1/10/2012 AND CONFIRMED TIMELY. SCAN OF LISTING FORM ATTACHED TO THAT RECORD. ALSO BILLED ON ABSTRACT 3026662 FROM INFORMATION RECEIVED ON THE 2012 WILDLIFE REGISTRATION LIST. LISTED TWICE IN ERROR. BILL 3026662 TO BE RELEASED DUE TO DOUBLE BILLING.	(\$1,610)	638	COUNTY	TAX	\$8.27	\$0.00	\$8.27	\$0.00
						LATE LIST FEE	\$0.83	\$0.00	\$0.83	\$0.00
						TOTAL:			\$9.10	\$0.00
					BLUE RIDGE FIRE	TAX	\$1.53	\$0.00	\$1.53	\$0.00
						LATE LIST FEE	\$0.15	\$0.00	\$0.15	\$0.00
						TOTAL:			\$1.68	\$0.00
								ABSTRACT TOTAL:	\$10.78	\$0.00
MEADE, ROBERT A	0002872300-2012-2012-0000	PARCELS 0601492, 0600236 AND 0600389 WERE MERGED TO PARCEL 1013827 FOR 2012 AND BILLED CORRECTLY. PARENT PARCEL 0601492 REMAINED IN ACTIVE STATUS AFTER THE TRANSACTION WAS COMPLETE AND ALSO RECEIVED A BILL. 0601492 RETIRED MANUALLY FOR 2013 AND RELEASE SUBMITTED FOR 2012.	(\$1,610)	610	COUNTY	TAX	\$62.66	\$0.00	\$62.66	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$62.66	\$0.00
					REAVEN ROCK/SALUDA FIRE	TAX	\$10.37	\$0.00	\$10.37	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$10.37	\$0.00
								ABSTRACT TOTAL:	\$73.03	\$0.00
MOORE, CARROLL LEE	0002359743-2012-2012-0000	INFORMAL APPEAL FOR 1980 PERSONAL PROPERTY MANUFACTURED HOME. FIELD REVIEW DONE. DECREASE VALUE FROM 20,700 TO 13,730 DUE TO CONDITION.	(\$6,970)	701	COUNTY	TAX	\$106.32	\$0.00	\$35.80	\$0.00
						LATE LIST FEE	\$10.63	\$0.00	\$3.58	\$0.00
						TOTAL:			\$39.38	\$0.00
					DANA FIRE	TAX	\$22.77	\$0.00	\$7.67	\$0.00
						LATE LIST FEE	\$2.28	\$0.00	\$0.77	\$0.00

\*Adjustments submitted for approval on or before 9/17/2012

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
MOORE, CARROLL LEE	0002359743-2012-2012-0000	INFORMAL APPEAL FOR 1980 PERSONAL PROPERTY MANUFACTURED HOME. FIELD REVIEW DONE. DECREASE VALUE FROM 20,700 TO 13,730 DUE TO CONDITION.	(\$6,970)	701		TOTAL:			\$8.44	\$0.00
							ABSTRACT TOTAL:		\$47.82	\$0.00
NAPOLIELLO, JIM	0002781379-2012-2012-0000	SEE 2012 LISTING FORM. TRAVEL TRAILER SOLD AND MOVED OUT IN 2011 PER LISTING FORM AND PARK REPORT. SHOULD NOT HAVE BILLED FOR 2012.	(\$6,970)	645	COUNTY	TAX	\$52.39	\$0.00	\$47.82	\$0.00
						LATE LIST FEE	\$5.24	\$0.00	\$52.39	\$0.00
						TOTAL:			\$57.63	\$0.00
					BLUE RIDGE FIRE	TAX	\$9.69	\$0.00	\$9.69	\$0.00
						LATE LIST FEE	\$0.97	\$0.00	\$0.97	\$0.00
						TOTAL:			\$10.66	\$0.00
						ABSTRACT TOTAL:			\$68.29	\$0.00
PACE, JAMES HAROLD	0003026558-2012-2012-0000	RELEASE 2012 BILL ON PERSONAL PROPERTY MANUFACTURED HOME. HOME WAS IN BUNCOMBE COUNTY ON JANUARY 1, 2012. BUNCOMBE FAX AND 2012 TAX BILL SCANNED AND ATTACHED TO ABSTRACT. WILL LIST THIS MANUFACTURED HOME IN HENDERSON COUNTY FOR 2013.	(\$10,200)	651	COUNTY	TAX	\$77.04	\$0.00	\$77.04	\$0.00
						LATE LIST FEE	\$7.70	\$0.00	\$7.70	\$0.00
						TOTAL:			\$84.74	\$0.00
					EDNEYVILLE FIRE	TAX	\$14.25	\$0.00	\$14.25	\$0.00
						LATE LIST FEE	\$1.43	\$0.00	\$1.43	\$0.00
						TOTAL:			\$15.68	\$0.00
						ABSTRACT TOTAL:			\$100.42	\$0.00
PEARCE, JAMES D	0002916823-2012-2012-0000	THIS 1988 GODFREY WAS ALSO LISTED ON BILL #2917573.	(\$15,000)	715	COUNTY	TAX	\$11.71	\$0.00	\$11.71	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$11.71	\$0.00
					ETOWAH-HORSESHOE FIRE	TAX	\$2.17	\$0.00	\$2.17	\$0.00
						LATE LIST FEE	\$0.00	\$0.00	\$0.00	\$0.00
						TOTAL:			\$2.17	\$0.00
						ABSTRACT TOTAL:			\$100.42	\$0.00
						ABSTRACT TOTAL:			\$100.42	\$0.00

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADJ. NUMBER	TAX DISTRICT	LEWY TYPE	BILLED	PAID	RELEASE	REFUND
PEARCE, JAMES D	0002916823-2012-2012-0000	THIS 1988 GODFREY WAS ALSO LISTED ON BILL #2917573.	(\$2,280)	715		TOTAL:			\$2.17	\$0.00
								ABSTRACT TOTAL:	\$13.88	\$0.00
PRAYTOR, RANDALL CLAUDE	0002807594-2012-2012-0000	OWNER PHONED 8/17/2012 AFTER RECEIVING BILL ON 1997 POLAR KRAFT BOAT, STATES THIS BOAT IS IN POLK COUNTY, SCANNED LISTING FORM ON RECORD FOR 2012, RECEIVED 1/4/2012, STATING SITUS OF BOAT AT 186 DUCK POND LN COLUMBUS NC, LISTED IN ERROR. BILL RELEASED.	(\$2,280)	602	COUNTY	TAX LATE LIST FEE TOTAL:	\$15.25 \$0.00	\$0.00 \$0.00	\$13.88 \$15.25 \$0.00 \$15.25 \$15.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
								ABSTRACT TOTAL:	\$15.25	\$0.00
SCHROADERS HONDA	0003026780-2012-2012-0000	2001 BENNINGTON LISTED ON TIME BY CATHERINE SCHROADER ON 1/10/2012 ON ABSTRACT 2886122, LISTED ALSO UNDER SCHROADERS HONDA FROM 2012 WILDLIFE LIST. MRS. SCHROADER CALLED 8/23/2012, STATED BOAT BILLED TWICE. CONFIRMED TWO BILLS ON SAME WATERCRAFT. SECOND BILL RELEASED DUE TO DOUBLE BILLING.	(\$11,840)	636	COUNTY	TAX LATE LIST FEE TOTAL:	\$60.81 \$6.08	\$0.00 \$0.00	\$60.81 \$6.08 \$66.89	\$0.00 \$0.00 \$0.00
								ABSTRACT TOTAL:	\$81.21	\$0.00
STEPP, FREDERICK LANEL	0002131589-2012-2012-0000	DUPLICATE BILLING. BILLED UNDER ABSTRACT I59014 IN THE NAME OF F. L. STEPP. SR. ON A 1990 BASSMASTER BOAT.	(\$1,560)	616	COUNTY	TAX LATE LIST FEE TOTAL:	\$8.01 \$0.00	\$0.00 \$0.00	\$8.01 \$0.00 \$8.01	\$0.00 \$0.00 \$0.00
								ABSTRACT TOTAL:	\$1.72	\$0.00
T C B I	0000410721-2011-2011-0001	MR. TINSLEY PASSED AWAY ON AUGUST 4, 2010. HIS COMPANY WAS DISSOLVED AND THE EQUIPMENT WAS SOLD TO VARIOUS INDIVIDUALS.	(\$1,560)	588	COUNTY	TAX LATE LIST FEE TOTAL:	\$32.36 \$3.24	\$0.00 \$0.00	\$9.73 \$32.36 \$3.24	\$0.00 \$0.00 \$0.00
								ABSTRACT TOTAL:	\$9.73	\$0.00

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADI NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
T C B I	0000410721-2011-2011-0001	MR. TINSLEY PASSED AWAY ON AUGUST 4, 2010. HIS COMPANY WAS DISSOLVED AND THE EQUIPMENT WAS SOLD TO VARIOUS INDIVIDUALS.	(\$6,300)	588	BLUE RIDGE FIRE	TOTAL: TAX LATE LIST FEE TOTAL:	\$35.60 \$5.99 \$0.60 \$6.59	\$0.00 \$0.00	\$35.60 \$5.99 \$0.60 \$6.59	\$0.00 \$0.00 \$0.00 \$0.00
	0000410721-2012-2012-0000	MR. TINSLEY PASSED AWAY ON AUGUST 4, 2010. HIS COMPANY WAS DISSOLVED AND THE EQUIPMENT WAS SOLD TO VARIOUS INDIVIDUALS.	(\$7,566)	587	COUNTY	TOTAL: TAX LATE LIST FEE TOTAL:	\$38.86 \$3.89 \$42.75	\$0.00 \$0.00	\$38.86 \$3.89 \$42.75	\$0.00 \$0.00 \$0.00
	0000509214-2011-2011-0000	RELEASE 2011 BILL, DOUBLE BILLED. CORRECT BILL IS ON MH ABSTRACT 2355895.	(\$13,866)	696	COUNTY	TOTAL: TAX LATE LIST FEE TOTAL:	\$32.36 \$3.24 \$35.60	\$0.00 \$0.00	\$32.36 \$3.24 \$35.60	\$0.00 \$0.00 \$0.00
VAZQUEZ, ERNESTO P	0002853079-2012-2012-0000	PER MARK, PROCESS RELEASE. RESEARCH RESULTED IN THE FOLLOWING: (1) THIS PARCEL HAS THE SIGN FOR THE FLAT ROCK PLAY HOUSE. (2) EXEMPTION WAS APPROVED IN 2008. BASED ON THE TRANSFER OF PROPERTY FROM THE VAGABON SCHOOL OF DRAMA TO THE VILLAGE OF FLAT ROCK PER DEED BOOK 1454 AND PAGE 204 DATED 2-25-2011. THIS ADJUSTMENT TO REINSTATE A FULL EXEMPTION PER NCGS 105-278.1.	(\$6,300)	681	COUNTY	TOTAL: TAX LATE LIST FEE TOTAL:	\$164.35 \$0.00 \$164.35	\$0.00 \$0.00	\$164.35 \$0.00 \$164.35	\$0.00 \$0.00 \$0.00

\*Adjustments submitted for approval on or before 9/17/2012

OWNER	ABSTRACT	NOTE	VALUE CHANGE	ADI NUMBER	TAX DISTRICT	LEVY TYPE	BILLED	PAID	RELEASE	REFUND
VILLAGE OF FLAT ROCK	OWNER TOTAL:		(\$32,000)						\$164.35	\$0.00
GRAND TOTALS:			(\$2,218,818)						\$13,506.16	\$1,213.38