

REQUEST FOR BOARD ACTION

**HENDERSON COUNTY
BOARD OF
COMMISSIONERS**

MEETING DATE: November 6, 2017
SUBJECT: Pending Releases & Refunds
PRESENTER: Darlene Burgess, Tax Administrator
ATTACHMENT: Yes
1. Pending Release/Refund Combined Report

SUMMARY OF REQUEST:

The attached pending releases and refunds have been reviewed by the Assessor. 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.

| Type: | Amount: |
|---|----------------|
| Total Taxes Released from the Charge | \$ 11981.57 |
| Total Refunds as a Result of the Above Releases | \$ 6002.01 |

BOARD ACTION REQUESTED:

The Board is requested to approve this pending release and refund report as presented.

Suggested Motion:

I move the Board approve the Combined Release/Refund Report as presented.

NCPTS Pending Release/Refund Report. Thursday, October 26, 2017*

| OWNER | ABSTRACT | NOTE | VALUE CHANGE | ADJ. NUMBER | USER ID | SITUS ADDRESS | TAX DISTRICT | LEVY TYPE | BILLED | PAID | RELEASE | REFUND | |
|---------------------------|---------------------------|--|-------------------|-------------|-----------|--|-------------------------|---------------|------------|-----------------|-----------------|-----------------|-----------------|
| ARMSTRONG, MICHAEL P | 0002761491-2017-2017-0000 | DOUBLE BILLED AS ABSTRACT 2761491 AND 2761491-0001. ABSTRACT 2761491 VOIDED. | (\$11,010) | 4594 | HSALTER | 74 BEECHWOOD DR UNINCORPORATED | COUNTY | TAX | \$62.21 | \$0.00 | \$62.21 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | TOTAL: | | | \$62.21 | \$0.00 | |
| | | | | | | | ETOWAH-HORSESHOE FIRE | TAX | \$11.56 | \$0.00 | \$11.56 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$11.56 | \$0.00 | |
| | | | | | | | | | | | | | |
| OWNER TOTAL: | | | (\$11,010) | | | | | | | | | \$73.77 | \$0.00 |
| ARMSTRONG, MICHAEL PAYNE | 0003089643-2017-2017-0000 | DOUBLE BILLED AS ABSTRACT 3089643 AND 2761491-0001. ABSTRACT 3089643 VOIDED. | (\$12,855) | 4593 | HSALTER | 74 BEECHWOOD DR HORSE SHOE NC 28742 | COUNTY | TAX | \$72.63 | \$0.00 | \$72.63 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | TOTAL: | | | \$72.63 | \$0.00 | |
| | | | | | | | ETOWAH-HORSESHOE FIRE | TAX | \$13.50 | \$0.00 | \$13.50 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$13.50 | \$0.00 | |
| | | | | | | | | | | | | | |
| OWNER TOTAL: | | | (\$12,855) | | | | | | | | | \$86.13 | \$0.00 |
| BARKER, CHERYL L | 0000020251-2017-2017-0000 | PARCEL WAS BILLED FOR INCORRECT VALUE IN ERROR. VALUE WAS REDUCED TO \$250,700 AS RESULT OF INFORMAL APPEAL. | (\$42,300) | 4625 | MSUTTON | 902 FLEETWOOD PLZ LAUREL PARK NC 28739 | COUNTY | TAX | \$1,655.45 | \$1,655.45 | \$239.00 | \$239.00 | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | TOTAL: | | | \$239.00 | \$239.00 | |
| | | | | | | | | | | | | | |
| OWNER TOTAL: | | | (\$42,300) | | | | | | | | | \$239.00 | \$239.00 |
| BOURQUE, MITCHELL JEFFERY | 0002561834-2017-2017-0000 | 2017 APPEAL ON MANUFACTURED HOME. REDUCED VALUE FROM 46,400 TO 38,900 DUE TO CONDITION. | (\$7,500) | 4624 | CLOMBARDO | 295 CHADBURY CT FLETCHER NC 28732 | COUNTY | TAX | \$262.16 | \$262.16 | \$42.38 | \$42.38 | |
| | | | | | | | | LATE LIST FEE | \$26.22 | \$26.22 | \$4.24 | | |
| | | | | | | | | TOTAL: | | | \$46.62 | \$46.62 | |
| | | | | | | | | | | | | | |
| OWNER TOTAL: | | | (\$7,500) | | | | | | | | | \$46.62 | \$46.62 |
| BROWN, RICKY D | 0003081295-2015-2015-0000 | TRUCK WAS SOLD 12/16/14. 2015 ABSTRACT VOIDED. DOCUMENTATION ON FILE. | (\$10,260) | 4576 | RJONES | 183 MACEDONIA RD SALUDA NC 28773 | COUNTY | TAX | \$52.70 | \$0.00 | \$52.70 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$5.27 | \$0.00 | \$5.27 | | |
| | | | | | | | | TOTAL: | | | \$57.97 | \$0.00 | |
| | | | | | | | REAVEN ROCK/SALUDA FIRE | TAX | \$10.26 | \$0.00 | \$10.26 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$1.03 | \$0.00 | \$1.03 | \$0.00 | |
| | TOTAL: | | | \$11.29 | \$0.00 | | | | | | | | |
| | | | | | | | | | | | ABSTRACT TOTAL: | \$69.26 | \$0.00 |
| | 0003081295-2016-2016-0000 | TRUCK WAS SOLD 12/16/14. 2016 ABSTRACT VOIDED. DOCUMENTATION ON FILE. | (\$9,936) | 4577 | RJONES | 183 MACEDONIA RD SALUDA NC 28773 | COUNTY | TAX | \$318.86 | \$0.00 | \$56.14 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$31.89 | \$0.00 | \$5.61 | | |
| | | | | | | | | TOTAL: | | | \$61.75 | \$0.00 | |
| REAVEN ROCK/SALUDA FIRE | | | | | | | TAX | \$56.44 | \$0.00 | \$9.94 | \$0.00 | | |
| | | | | | | | LATE LIST FEE | \$5.64 | \$0.00 | \$0.99 | \$0.00 | | |
| TOTAL: | | | \$10.93 | \$0.00 | | | | | | | | | |
| | | | | | | | | | | ABSTRACT TOTAL: | \$72.68 | \$0.00 | |
| OWNER TOTAL: | | | (\$20,196) | | | | | | | | | \$141.94 | \$0.00 |

NCPTS Pending Release/Refund Report. Thursday, October 26, 2017*

| OWNER | ABSTRACT | NOTE | VALUE CHANGE | ADJ. NUMBER | USER ID | SITUS ADDRESS | TAX DISTRICT | LEVY TYPE | BILLED | PAID | RELEASE | REFUND | | | | | | |
|-------------------------|---------------------------|--|--------------|-------------|-----------|--|-----------------------|-----------------|----------|----------|----------|---------|--------|--|--|--|--|--|
| CASE, TRUMAN LEO | 0002770176-2017-2017-0000 | 2017 APPEAL ON MANUFACTURED HOME. REDUCED VALUE FROM 38,900 TO 25,900 DUE TO CONDITION. | (\$13,000) | 4610 | CLOMBARDO | 322 LAUREL TERRACE CT ARDEN NC 28704 | COUNTY | TAX | \$219.79 | \$138.99 | \$73.45 | \$0.00 | | | | | | |
| | | | | | | | | LATE LIST FEE | \$21.98 | \$21.98 | \$7.35 | \$7.35 | | | | | | |
| | | | | | | | | TOTAL: | | | \$80.80 | \$7.35 | | | | | | |
| | | | | | | | | ABSTRACT TOTAL: | | | | | | | | | | |
| | | | | | | | | TOTAL: | | | | | | | | | | |
| CHAPMAN, PHILLIP DONALD | 0003081419-2017-2017-0000 | VALUE REDUCED ON UTILITY TRAILER FROM 45,201 TO 694 DUE TO CLERICAL ERROR. | (\$44,507) | 4578 | RJONES | 1489 DANA RD HENDERSONVILLE NC 28792 | COUNTY | TAX | \$255.39 | \$0.00 | \$251.46 | \$0.00 | | | | | | |
| | | | | | | | | LATE LIST FEE | \$25.54 | \$0.00 | \$25.15 | \$0.00 | | | | | | |
| | | | | | | | | TOTAL: | | | \$276.61 | \$0.00 | | | | | | |
| | | | | | | | DANA FIRE | TAX | | \$0.00 | \$0.00 | \$57.86 | \$0.00 | | | | | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$5.79 | \$0.00 | | | | | | |
| TOTAL: | | | | | | | | | | | | | | | | | | |
| ABSTRACT TOTAL: | | | | | | | | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | | | | | | | | | |
| CLARK, FLOYD H | 0000099122-2017-2017-0000 | RELEASE 2017 ABSTRACT FOR MANUFACTURED HOME. IT WAS TORN DOWN AND HAULED TO THE HENDERSON COUNTY LANDFILL. DOCUMENTATION ON FILE. | (\$12,800) | 4621 | CLOMBARDO | 104 FOX RIDGE DR HENDERSONVILLE NC 28739 NC | COUNTY | TAX | \$72.32 | \$0.00 | \$72.32 | \$0.00 | | | | | | |
| | | | | | | | | LATE LIST FEE | \$7.23 | \$0.00 | \$7.23 | \$0.00 | | | | | | |
| | | | | | | | | TOTAL: | | | \$79.55 | \$0.00 | | | | | | |
| | | | | | | | ETOWAH-HORSESHOE FIRE | TAX | \$13.44 | \$0.00 | \$13.44 | \$0.00 | | | | | | |
| | | | | | | | | LATE LIST FEE | \$1.34 | \$0.00 | \$1.34 | \$0.00 | | | | | | |
| TOTAL: | | | | | | | | | | | | | | | | | | |
| ABSTRACT TOTAL: | | | | | | | | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | | | | | | | | | |
| COLLIER, LOIS A | 0003077646-2014-2014-0000 | PER 2014 LISTING FORM RETURNED BY OWNER, UTILITY BUILDING WAS MOVED FROM THIS PARCEL TO PARCEL 113986 IN 2014. RELEASE VALUE OF UTILITY BUILDING FOR 2014. | (\$1,100) | 4600 | MSUTTON | 0 NO ADDRESS ASSIGNED HENDERSONVILLE NC 28792 | COUNTY | TAX | \$105.80 | \$105.80 | \$5.65 | \$5.65 | | | | | | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | |
| | | | | | | | | TOTAL: | | | \$5.65 | \$5.65 | | | | | | |
| | | | | | | | ETOWAH-HORSESHOE FIRE | TAX | \$19.57 | \$19.57 | \$1.05 | \$1.05 | | | | | | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | |
| TOTAL: | | | | | | | | | | | | | | | | | | |
| ABSTRACT TOTAL: | | | | | | | | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | | | | | | | | | |
| COLLIER, LOIS A | 0003077646-2015-2015-0000 | PER 2014 LISTING FORM RETURNED BY OWNER, UTILITY BUILDING WAS MOVED FROM THIS PARCEL TO PARCEL 113986 IN 2014. RELEASE VALUE OF UTILITY BUILDING FOR 2015. | (\$700) | 4601 | MSUTTON | 0 NO ADDRESS ASSIGNED HENDERSONVILLE NC 28792 | COUNTY | TAX | \$103.75 | \$103.75 | \$3.60 | \$3.60 | | | | | | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | |
| | | | | | | | | TOTAL: | | | \$3.60 | \$3.60 | | | | | | |
| | | | | | | | ETOWAH-HORSESHOE FIRE | TAX | \$21.21 | \$21.21 | \$0.74 | \$0.74 | | | | | | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | |
| TOTAL: | | | | | | | | | | | | | | | | | | |
| ABSTRACT TOTAL: | | | | | | | | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | | | | | | | | | |
| COLLIER, LOIS A | 0003077646-2016-2016-0000 | PER 2014 LISTING FORM RETURNED BY OWNER, UTILITY BUILDING WAS MOVED FROM THIS PARCEL TO PARCEL 113986 IN 2014. RELEASE VALUE OF UTILITY BUILDING FOR 2016. | (\$700) | 4602 | MSUTTON | 0 NO ADDRESS ASSIGNED HENDERSONVILLE NC 28792 | COUNTY | TAX | \$114.13 | \$114.13 | \$3.96 | \$3.96 | | | | | | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | |
| | | | | | | | | TOTAL: | | | \$3.96 | \$3.96 | | | | | | |
| | | | | | | | ETOWAH-HORSESHOE FIRE | TAX | \$21.21 | \$21.21 | \$0.74 | \$0.74 | | | | | | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | |
| TOTAL: | | | | | | | | | | | | | | | | | | |
| ABSTRACT TOTAL: | | | | | | | | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | | | | | | | | | |

NCPTS Pending Release/Refund Report. Thursday, October 26, 2017*

| OWNER | ABSTRACT | NOTE | VALUE CHANGE | ADJ. NUMBER | USER ID | SITUS ADDRESS | TAX DISTRICT | LEVY TYPE | BILLED | PAID | RELEASE | REFUND |
|------------------------------|---------------------------|--|--------------------|-------------|-----------|---|-----------------------|---------------|------------|-----------------|-------------------|-------------------|
| | 0003077646-2017-2017-0000 | PER 2014 LISTING FORM RETURNED BY OWNER, UTILITY BUILDING WAS MOVED FROM THIS PARCEL TO PARCEL 113986 IN 2014. RELEASE VALUE OF UTILITY BUILDING FOR 2017. | (\$700) | 4603 | MSUTTON | 0 NO ADDRESS ASSIGNED HENDERSONVILLE NC 28792 | COUNTY | TAX | \$114.13 | \$114.13 | \$3.96 | \$3.96 |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$3.96 | \$3.96 |
| | | | | | | | ETOWAH-HORSESHOE FIRE | TAX | \$21.21 | \$21.21 | \$0.74 | \$0.74 |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$0.74 | \$0.74 |
| | | | | | | | | | | ABSTRACT TOTAL: | \$4.70 | \$4.70 |
| | OWNER TOTAL: | | (\$3,200) | | | | | | | | \$20.44 | \$20.44 |
| CONNELL FINANCE COMPANY INC. | 0003085956-2017-2017-0000 | DISPOSALS LISTED IN ADDITIONS ON BUSINESS PERSONAL PROPERTY ABSTRACT. CORRECTED DISPOSAL AMOUNT AND REMOVED ADDITIONS FOR ACQUISITION YEAR 2010. | (\$20,203) | 4619 | HSALTER | 4600 HENDERSONVILLE RD NC | COUNTY | TAX | \$171.22 | \$0.00 | \$114.15 | \$0.00 |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$114.15 | \$0.00 |
| | | | | | | | | | | ABSTRACT TOTAL: | \$114.15 | \$0.00 |
| | OWNER TOTAL: | | (\$20,203) | | | | | | | | \$114.15 | \$0.00 |
| DUNLAP, DOUGLAS WILLIAM | 0002885919-2017-2017-0000 | 2017 APPEAL OF 1978 AND 1954 CHEVY TRUCKS. VALUE REDUCED DUE TO PICTURES AND INFORMATION FROM TAXPAYER. | (\$5,550) | 4599 | RJONES | 331 BROOKSIDE CAMP RD HENDERSONVILLE NC 28792 NC | COUNTY | TAX | \$138.65 | \$0.00 | \$31.36 | \$0.00 |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$31.36 | \$0.00 |
| | | | | | | | MOUNTAIN HOME FIRE | TAX | \$29.45 | \$0.00 | \$6.66 | \$0.00 |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$6.66 | \$0.00 |
| | | | | | | | | | | ABSTRACT TOTAL: | \$38.02 | \$0.00 |
| | OWNER TOTAL: | | (\$5,550) | | | | | | | | \$38.02 | \$0.00 |
| GILMAN INTERESTS LLC | 0003081072-2017-2017-0000 | MANUFACTURED HOME SOLD AND ABSTRACT VOIDED. NEW ABSTRACT NUMBER IS 3092542 FOR NEW OWNER. | (\$49,650) | 4607 | CLOMBARDO | UNKNOWN FLAT ROCK NC 28731 | COUNTY | TAX | \$280.52 | \$0.00 | \$280.52 | \$0.00 |
| | | | | | | | | LATE LIST FEE | \$28.05 | \$0.00 | \$28.05 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$308.57 | \$0.00 |
| | | | | | | | BLUE RIDGE FIRE | TAX | \$59.58 | \$0.00 | \$59.58 | \$0.00 |
| | | | | | | | | LATE LIST FEE | \$5.96 | \$0.00 | \$5.96 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$65.54 | \$0.00 |
| | | | | | | | | | | ABSTRACT TOTAL: | \$374.11 | \$0.00 |
| | OWNER TOTAL: | | (\$49,650) | | | | | | | | \$374.11 | \$0.00 |
| HENDERSON COUNTY | 0002862289-2017-2017-0000 | OWNER OF RECORD OF AS JANUARY 1, 2017 WAS HENDERSON COUNTY. FULL RELEASE ON FILE FOR TAX YR 2016. | (\$203,800) | 4618 | DHILL | 0 NO ADDRESS ASSIGNED MILLS RIVER NC 28759 | COUNTY | TAX | \$1,151.47 | \$1,151.47 | \$1,151.47 | \$1,151.47 |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$1,151.47 | \$1,151.47 |
| | | | | | | | | | | ABSTRACT TOTAL: | \$1,151.47 | \$1,151.47 |
| | OWNER TOTAL: | | (\$203,800) | | | | | | | | \$1,151.47 | \$1,151.47 |
| HERNANDEZ, J SANTOS | 0003089419-2017-2017-0000 | VOIDED ABSTRACT DUE TO PROPERTY BEING BILLED IN ERROR. THE PROPERTY HAS BEEN LISTED AND BILLED ON ABSTRACT NUMBER 3089356. | (\$34,010) | 4623 | MHANEY | 150 LONG JOHN DR HENDERSONVILLE NC 28791 | COUNTY | TAX | \$192.16 | \$0.00 | \$192.16 | \$0.00 |
| | | | | | | | | LATE LIST FEE | \$19.22 | \$0.00 | \$19.22 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$211.38 | \$0.00 |
| | | | | | | | VALLEY HILL FIRE | TAX | \$32.31 | \$0.00 | \$32.31 | \$0.00 |
| | | | | | | | | LATE LIST FEE | \$3.23 | \$0.00 | \$3.23 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$35.54 | \$0.00 |
| | | | | | | | | | | ABSTRACT TOTAL: | \$246.92 | \$0.00 |
| | OWNER TOTAL: | | (\$34,010) | | | | | | | | \$246.92 | \$0.00 |

NCPTS Pending Release/Refund Report. Thursday, October 26, 2017*

| OWNER | ABSTRACT | NOTE | VALUE CHANGE | ADJ. NUMBER | USER ID | SITUS ADDRESS | TAX DISTRICT | LEVY TYPE | BILLED | PAID | RELEASE | REFUND |
|-----------------------------------|---------------------------|--|-------------------|-------------|--------------------|---|---------------------|---------------|----------|--------------------|-----------------|--------------------|
| HINGENITZ, LINDA HILL | 0003089117-2017-2017-0000 | MANUFACTURED HOME SOLD AND ABSTRACT VOIDED. | (\$65,000) | 4611 | CLOMBARDO | 11 EMPIRE LN FLAT ROCK NC 28731 | COUNTY | TAX | \$367.25 | \$0.00 | \$367.25 | \$0.00 |
| | | | | | | | | LATE LIST FEE | \$36.73 | \$0.00 | \$36.73 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$403.98 | \$0.00 |
| | | | | | | | BLUE RIDGE FIRE | TAX | \$78.00 | \$0.00 | \$78.00 | \$0.00 |
| | | | | | | | | LATE LIST FEE | \$7.80 | \$0.00 | \$7.80 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$85.80 | \$0.00 |
| | | | | | | | | | | | | ABSTRACT TOTAL: |
| OWNER TOTAL: | | | (\$65,000) | | | | | | | | \$489.78 | \$0.00 |
| HISTORIC INNS INC | 0000391109-2017-2017-0000 | PER BUSINESS PERSONAL PROPERTY LISTING FORM, THE BUSINESS WAS SOLD ON 3/9/16 TO 1898 WAVERLY INC. ABSTRACT 3091764 CREATED FOR 1898 WAVERLY INC. | (\$41,646) | 4597 | MHANEY | 783 N MAIN ST UNINCORPORATED | COUNTY | TAX | \$235.30 | \$235.30 | \$235.30 | \$235.30 |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$235.30 | \$235.30 |
| | | | | | | | | | | ABSTRACT TOTAL: | \$235.30 | \$235.30 |
| OWNER TOTAL: | | | (\$41,646) | | | | | | | | \$235.30 | \$235.30 |
| HURTADO RIOS, FRANCISCO ERASTO | 0000399518-2017-2017-0000 | MOBILE HOME WAS BILLED TO INCORRECT OWNER. ABSTRACT VOIDED AND BILLED TO CORRECT OWNER. | (\$25,300) | 4598 | HSALTER | HENDERSON COUNTY NC | COUNTY | TAX | \$142.95 | \$0.00 | \$142.95 | \$235.30 |
| | | | | | | | | LATE LIST FEE | \$14.29 | \$0.00 | \$14.29 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$157.24 | \$0.00 |
| | | | | | | | EDNEYVILLE FIRE | TAX | \$26.57 | \$0.00 | \$26.57 | \$0.00 |
| | | | | | | | | LATE LIST FEE | \$2.66 | \$0.00 | \$2.66 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$29.23 | \$0.00 |
| | | | | | ABSTRACT TOTAL: | \$186.47 | \$0.00 | | | | | |
| OWNER TOTAL: | | | (\$25,300) | | | | | | | | \$186.47 | \$0.00 |
| JENKINS, JOY | 0003091415-2017-2017-0000 | BOAT IS LOCATED IN POLK COUNTY AND TAXPAYER SENT IN COPY OF PAID RECEIPT FROM POLK COUNTY. | (\$730) | 4575 | RJONES | 1760 SPICER COVE RD HENDERSONVILLE NC 28792 | COUNTY | TAX | \$4.12 | \$0.00 | \$4.12 | \$0.00 |
| | | | | | | | | LATE LIST FEE | \$0.41 | \$0.00 | \$0.41 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$4.53 | \$0.00 |
| | | | | | | | EDNEYVILLE FIRE | TAX | \$0.77 | \$0.00 | \$0.77 | \$0.00 |
| | | | | | | | | LATE LIST FEE | \$0.08 | \$0.00 | \$0.08 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$0.85 | \$0.00 |
| | | | | | ABSTRACT TOTAL: | \$5.38 | \$0.00 | | | | | |
| OWNER TOTAL: | | | (\$730) | | | | | | | | \$5.38 | \$0.00 |
| KENNEDY, KAREN | 0003089765-2017-2017-0000 | TIMELY DISCOVERY APPEALED AND VOIDED. LISTING FORM WITH HISTORICAL DATES AND COSTS SUBMITTED. | (\$30,770) | 4606 | HSALTER | 2689 GREENVILLE HWY FLAT ROCK NC 28731 | COUNTY | TAX | \$173.85 | \$0.00 | \$173.85 | \$0.00 |
| | | | | | | | | LATE LIST FEE | \$17.39 | \$0.00 | \$17.39 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$191.24 | \$0.00 |
| | | | | | | | | | | ABSTRACT TOTAL: | \$191.24 | \$0.00 |
| OWNER TOTAL: | | | (\$30,770) | | | | | | | | \$191.24 | \$0.00 |
| LAYTON, MAX MARTIN | 0002130547-2017-2017-0000 | JET SKIS WERE SOLD 2/28/16 TAXPAYER HAS BILL OF SALE, AND HIS LISTING FORM WITH THE JET SKIS CROSSED OUT. | (\$1,040) | 4574 | RJONES | 911 INDIAN HILL RD HENDERSONVILLE NC 28791 | COUNTY | TAX | \$8.79 | \$5.88 | \$5.88 | \$2.97 |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$5.88 | \$2.97 |
| | | | | | | | VALLEY HILL FIRE | TAX | \$1.48 | \$0.99 | \$0.99 | \$0.50 |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$0.99 | \$0.50 |
| | | | | | ABSTRACT TOTAL: | \$6.87 | \$3.47 | | | | | |
| OWNER TOTAL: | | | (\$1,040) | | | | | | | | \$6.87 | \$3.47 |

NCPTS Pending Release/Refund Report. Thursday, October 26, 2017*

| OWNER | ABSTRACT | NOTE | VALUE CHANGE | ADJ. NUMBER | USER ID | SITUS ADDRESS | TAX DISTRICT | LEVY TYPE | BILLED | PAID | RELEASE | REFUND | |
|---------------------|---------------------------|---|--------------------|------------------|-----------|---|-------------------------|---------------|----------|----------|-----------------|-----------------|---------------|
| MESSER, FAYE | 0002868640-2017-2017-0000 | FULL RELEASE SUBMITTED FOR TAX YEAR 2017. ADDITIONAL REAL PROPERTY TAX BILL GENERATED TO REINSTATE PRESENT USE VALUE FOR THE 2017 TAX YEAR. | (\$121,200) | 4616 | DHILL | 432 WATERS RD HENDERSONVILLE NC 28792 | COUNTY | TAX | \$684.78 | \$0.00 | \$684.78 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$684.78 | \$0.00 | |
| | | | | | | | EDNEYVILLE FIRE | TAX | \$127.26 | \$0.00 | \$127.26 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$127.26 | \$0.00 | |
| ABSTRACT TOTAL: | | | | | | | | | | | \$812.04 | \$0.00 | |
| OWNER TOTAL: | | | (\$121,200) | | | | | | | | \$812.04 | \$0.00 | |
| NEW DIMENSIONS INC | 0003007508-2015-2015-0000 | PROPERTY ORIGINALLY DISCOVERED AND IS BEING VOIDED. WHEN LISTING FORM WAS RECEIVED, A NEW ABSTRACT 3007508-0001 WAS CREATED TO REFLECT REPORTED PROPERTY. BOTH ABSTRACTS WERE LEFT OPEN IN ERROR, AND TAXPAYER PAID BOTH BILLS. | (\$140,880) | 4579 | HSALTER | 209 CANE CREEK RD UNINCORPORATED | COUNTY | TAX | \$723.56 | \$723.56 | \$723.56 | \$723.56 | |
| | | | | | | | | LATE LIST FEE | \$72.36 | \$72.36 | \$72.36 | \$72.36 | |
| | | | | | | | | TOTAL: | | | \$795.92 | \$795.92 | |
| | | | | | | | ABSTRACT TOTAL: | | | | | | |
| OWNER TOTAL: | | | (\$140,880) | | | | | | | | \$795.92 | \$795.92 | |
| ONDERDONK, ALLYN K | 0003088803-2017-2017-0000 | 2017 APPEAL ON AIRPLANE. VALUE REDUCED DUE TO PICTURES AND INFORMATION GIVEN BY TAXPAYER. | (\$39,000) | 4580 | RJONES | 76 LARA DR MILLS RIVER NC 28759 | COUNTY | TAX | \$265.55 | \$0.00 | \$220.35 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$26.56 | \$0.00 | \$22.04 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$242.39 | \$0.00 | |
| | | | | | | | ABSTRACT TOTAL: | | | | | | |
| OWNER TOTAL: | | | (\$39,000) | | | | | | | | \$242.39 | \$0.00 | |
| ORTIZ, DANIELLE | 0002778095-2017-2017-0000 | 2017 ABSTRACT VOIDED. MANUFACTURED HOME MOVED TO SOUTH CAROLINA. | (\$8,400) | 4614 | CLOMBARDO | 791 PACE MOUNTAIN RD SALUDA NC 28773 | COUNTY | TAX | \$47.46 | \$0.00 | \$47.46 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$4.75 | \$0.00 | \$4.75 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$52.21 | \$0.00 | |
| | | | | | | | REAVEN ROCK/SALUDA FIRE | TAX | \$8.40 | \$0.00 | \$8.40 | \$0.00 | |
| | | LATE LIST FEE | \$0.84 | \$0.00 | \$0.84 | \$0.00 | | | | | | | |
| | | TOTAL: | | | \$9.24 | \$0.00 | | | | | | | |
| | ABSTRACT TOTAL: | | | | | | | | | | | \$61.45 | \$0.00 |
| | OWNER TOTAL: | | | (\$8,400) | | | | | | | | \$242.39 | \$0.00 |
| | 0002778101-2017-2017-0000 | 2017 ABSTRACT VOIDED. MANUFACTURED HOME MOVED TO SOUTH CAROLINA. | (\$6,700) | 4615 | CLOMBARDO | 839 PACE MOUNTAIN RD SALUDA NC 28773 | COUNTY | TAX | \$37.86 | \$0.00 | \$37.86 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$3.79 | \$0.00 | \$3.79 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$41.65 | \$0.00 | |
| | | | | | | | REAVEN ROCK/SALUDA FIRE | TAX | \$6.70 | \$0.00 | \$6.70 | \$0.00 | |
| | LATE LIST FEE | \$0.67 | \$0.00 | \$0.67 | \$0.00 | | | | | | | | |
| | TOTAL: | | | \$7.37 | \$0.00 | | | | | | | | |
| ABSTRACT TOTAL: | | | | | | | | | | | \$49.02 | \$0.00 | |
| OWNER TOTAL: | | | (\$15,100) | | | | | | | | \$110.47 | \$0.00 | |
| PLLK GROUP LLC* | 0002334981-2017-2017-0000 | BUSINESS SOLD IN 2016. DOCUMENTATION ON FILE | (\$1,800) | 4604 | HSALTER | 1507 GREENVILLE HWY HENDERSONVILLE NC | COUNTY | TAX | \$10.17 | \$0.00 | \$10.17 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$1.02 | \$0.00 | \$1.02 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$11.19 | \$0.00 | |
| | | | | | | | ABSTRACT TOTAL: | | | | | | |
| OWNER TOTAL: | | | (\$1,800) | | | | | | | | \$11.19 | \$0.00 | |

NCPTS Pending Release/Refund Report. Thursday, October 26, 2017*

| OWNER | ABSTRACT | NOTE | VALUE CHANGE | ADJ. NUMBER | USER ID | SITUS ADDRESS | TAX DISTRICT | LEVY TYPE | BILLED | PAID | RELEASE | REFUND | |
|---------------------------------|---------------------------|--|--|-------------|-----------|---|---|---------------|---------------|-----------------|-----------------|-----------------|--------|
| PRODUCTION INDUSTRIAL PARTS LLC | 0002983544-2017-2017-0000 | TIMELY APPEAL. HISTORICAL COSTS AND DATES WERE PROVIDED. DISCOVERED ABSTRACT VOIDED. DOCUMENTATION ON FILE. | (\$97,942) | 4595 | HSALTER | 561 STE10 S ALLEN RD FLAT ROCK NC 28731 | COUNTY | TAX | \$553.37 | \$0.00 | \$553.37 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$55.34 | \$0.00 | \$55.34 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$608.71 | \$0.00 | |
| | | | | | | | BLUE RIDGE FIRE | TAX | \$117.53 | \$0.00 | \$117.53 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$11.75 | \$0.00 | \$11.75 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$129.28 | \$0.00 | |
| | | | | | | | | | | | | | |
| OWNER TOTAL: | | | (\$97,942) | | | | | | | | \$737.99 | \$0.00 | |
| SENATORE, FRANK | 0003090978-2017-2017-0000 | RELEASE 2017 BILL ON TRAVEL TRAILER. TRAILER IS NOT MORE OR LESS PERMANENTLY LOCATED IN HENDERSON COUNTY AND HAS BEEN SOLD AND MOVED. | (\$52,850) | 4622 | CLOMBARDO | LAKEWOOD RV RESORT LOT 3 STO | COUNTY | TAX | \$298.60 | \$298.60 | \$298.60 | \$298.60 | |
| | | | | | | | | LATE LIST FEE | \$29.86 | \$29.86 | \$29.86 | \$29.86 | |
| | | | | | | | | TOTAL: | | | \$328.46 | \$328.46 | |
| | | | | | | | BLUE RIDGE FIRE | TAX | \$63.42 | \$63.42 | \$63.42 | \$63.42 | |
| | | | | | | | | LATE LIST FEE | \$6.34 | \$6.34 | \$6.34 | \$6.34 | |
| | | | | | | | | TOTAL: | | | \$69.76 | \$69.76 | |
| | | | | | | | | | | | | | |
| OWNER TOTAL: | | | (\$52,850) | | | | | | | | \$398.22 | \$398.22 | |
| SMITH, MIKE | 0003091058-2017-2017-0000 | RELEASE 2017 BILL ON TRAVEL TRAILER. TRAILER IS NOT MORE OR LESS PERMANENTLY LOCATED IN NORTH CAROLINA. IT WAS ONLY HERE A FEW MONTHS AND WAS MOVED TO FLORIDA, AND OWNER HAS NO PLANS TO BRING IT BACK TO NORTH CAROLINA. | (\$57,900) | 4620 | CLOMBARDO | HENDERSON COUNTY | COUNTY | TAX | \$327.14 | \$0.00 | \$327.14 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$32.71 | \$0.00 | \$32.71 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$359.85 | \$0.00 | |
| | | | | | | | EDNEYVILLE FIRE | TAX | \$60.80 | \$0.00 | \$60.80 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$6.08 | \$0.00 | \$6.08 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$66.88 | \$0.00 | |
| | | | | | | | | | | | | | |
| OWNER TOTAL: | | | (\$57,900) | | | | | | | | \$426.73 | \$0.00 | |
| SNIDER LEASING CORP | 0003019940-2017-2017-0000 | ABSTRACT VOIDED. PROPERTY IS LISTED IN LENOIR COUNTY, NOT HENDERSON COUNTY. DOCUMENTATION ON FILE. | (\$28,823) | 4613 | HSALTER | 3275 ASHEVILLE HY UNINCORPORATED | COUNTY | TAX | \$162.85 | \$162.85 | \$162.85 | \$162.85 | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$162.85 | \$162.85 | |
| | | | | | | | | | | | | | |
| OWNER TOTAL: | | | (\$28,823) | | | | | | | | \$162.85 | \$162.85 | |
| SORRELLS, MICHAEL D. | 0003090527-2017-2017-0000 | BUILDING PREVIOUSLY LISTED AS 20% COMPLETED IN ERROR. THE PARCEL SHOULD HAVE ONLY BEEN ASSESSED FOR THE LOT. REMOVED BUILDING VALUE FOR 2017. | (\$51,300) | 4596 | MSUTTON | 424 WINDSTONE DR FLETCHER NC 28732 | COUNTY | TAX | \$572.35 | \$0.00 | \$289.85 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$289.85 | \$0.00 | |
| | | | | | | | | | | | | | |
| OWNER TOTAL: | | | (\$51,300) | | | | | | | | \$289.85 | \$0.00 | |
| SOUTHERN RAILROAD | 0003089908-2017-2017-0000 | ABSTRACT VOIDED. THIS IS NON SYSTEM UTILITY PROPERTY THAT WILL BE INCLUDED IN DEPARTMENT OF REVENUE CERTIFICATION. | (\$37,400) | 4586 | KHENSLEY | 0 NO ADDRESS ASSIGNED FLETCHER NC 28732 | COUNTY | TAX | \$211.31 | \$0.00 | \$211.31 | \$0.00 | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | TOTAL: | | | \$211.31 | \$0.00 | |
| | | | | | | | | | | | ABSTRACT TOTAL: | \$211.31 | \$0.00 |
| | | 0003089928-2017-2017-0000 | ABSTRACT VOIDED. THIS IS NON SYSTEM UTILITY PROPERTY THAT WILL BE INCLUDED IN DEPARTMENT OF REVENUE CERTIFICATION. | (\$32,500) | 4585 | KHENSLEY | 0 NO ADDRESS ASSIGNED HENDERSONVILLE NC | COUNTY | TAX | \$183.63 | \$0.00 | \$183.63 | \$0.00 |
| | | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | TOTAL: | | | \$183.63 | \$0.00 | |
| | | | | | | | | | | ABSTRACT TOTAL: | \$183.63 | \$0.00 | |
| OWNER TOTAL: | | | (\$69,900) | | | | | | | | \$394.94 | \$0.00 | |

NCPTS Pending Release/Refund Report. Thursday, October 26, 2017*

| OWNER | ABSTRACT | NOTE | VALUE CHANGE | ADJ. NUMBER | USER ID | SITUS ADDRESS | TAX DISTRICT | LEVY TYPE | BILLED | PAID | RELEASE | REFUND | | | |
|------------------------------------|---------------------------|--|------------------------|-------------|------------|--|--------------|------------------------|-------------------|-------------|--------------------|-------------------|-------------|----------|----------|
| STRAUSS & ASSOCIATES P.A. | 0000670307-2017-2017-0000 | BUSINESS SUBMITTED AN AMENDED RETURN. ABSTRACT VOIDED. PROPERTY LISTED ON #670307-0002 | (\$12,749) | 4583 | KHENSLEY | 104 N WASHINGTON ST UNINCORPORATED | COUNTY | TAX | \$72.03 | \$72.03 | \$72.03 | \$72.03 | | | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | TOTAL: | | | \$72.03 | \$72.03 | | | |
| | | | | | | | | ABSTRACT TOTAL: | | \$72.03 | \$72.03 | | | | |
| OWNER TOTAL: | | | (\$12,749) | | | | | | | | \$72.03 | \$72.03 | | | |
| SWAIN, JOSEPH ANDREW | 0003089666-2017-2017-0000 | 2017 APPEAL FOR UTILITY TRAILER. VALUE WAS TYPED IN AS 33,515 INSTEAD OF 3,515 DUE TO CLERICAL ERROR. | (\$30,000) | 4589 | RJONES | 314 DEEP GAP LOOP RD FLAT ROCK NC 28731 | COUNTY | TAX | \$223.06 | \$0.00 | \$169.50 | \$0.00 | | | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | TOTAL: | | | \$169.50 | \$0.00 | | | |
| | | | | | | | | DANA FIRE | TAX | \$51.32 | \$0.00 | \$39.00 | \$0.00 | | |
| | | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | TOTAL: | | | \$39.00 | \$0.00 | | | |
| ABSTRACT TOTAL: | | \$208.50 | \$0.00 | | | | | | | | | | | | |
| OWNER TOTAL: | | | (\$30,000) | | | | | | | | \$208.50 | \$0.00 | | | |
| THE CITY OF HENDERSONVILLE | 0002765879-2017-2017-0000 | THIS PROPERTY TRANSFERRED TO THE CITY OF HENDERSONVILLE IN OCTOBER 2016, AND WAS TAXABLE FOR THE 2016 TAX YEAR. HOWEVER SINCE IT IS PROPERTY HELD BY A UNIT OF GOVERNMENT, AND THEY WERE THE OWNER OF RECORD ON JANUARY 1, 2017, IT IS TAX EXEMPT FOR THE 2017 TAX YEAR. | (\$76,700) | 4588 | DHILL | 0 NO ADDRESS ASSIGNED HENDERSONVILLE NC | COUNTY | TAX | \$433.36 | \$433.36 | \$433.36 | \$433.36 | | | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | TOTAL: | | | \$433.36 | \$433.36 | | | |
| | | | | | | | | ABSTRACT TOTAL: | | \$433.36 | \$433.36 | | | | |
| OWNER TOTAL: | | | (\$76,700) | | | | | | | | \$433.36 | \$433.36 | | | |
| VULCAN CONSTRUCTION MATERIALS, LLC | 0000356536-2017-2017-0000 | TOTAL ASSESSED VALUE APPEALED. 3 DUMP TRUCKS WERE ADDED INTO MACHINERY AND EQUIPMENT CATEGORY AS WELL AS BEING ASSESSED INDIVIDUALLY. TRUCKS WERE TAKEN OFF OF MACHINERY AND EQUIPMENT AND PUT ON CORRECT DEPRECIATION SCHEDULE. DOCUMENTATION ON FILE. | (\$305,120) | 4581 | HSALTER | CLEAR CREEK RD NC | COUNTY | TAX | \$22,413.42 | \$22,413.42 | \$1,723.93 | \$1,723.93 | | | |
| | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | TOTAL: | | | \$1,723.93 | \$1,723.93 | | | |
| | | | | | | | | MOUNTAIN HOME FIRE | TAX | \$4,760.37 | \$4,760.37 | \$366.14 | \$366.14 | | |
| | | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | TOTAL: | | | \$366.14 | \$366.14 | | | | | | | | |
| | | | ABSTRACT TOTAL: | | \$2,090.07 | \$2,090.07 | | | | | | | | | |
| | | | | | | (\$50,497) | 4581 | HSALTER | CLEAR CREEK RD NC | COUNTY | TAX | \$22,413.42 | \$22,413.42 | \$285.31 | \$285.31 |
| | | | | | | | | | | | LATE LIST FEE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | TOTAL: | | | \$285.31 | \$285.31 |
| MOUNTAIN HOME FIRE | TAX | \$4,760.37 | | | | | | | | | \$4,760.37 | \$60.60 | \$60.60 | | |
| | LATE LIST FEE | \$0.00 | | | | | | | | | \$0.00 | \$0.00 | \$0.00 | | |
| TOTAL: | | | \$60.60 | \$60.60 | | | | | | | | | | | |
| ABSTRACT TOTAL: | | \$345.91 | \$345.91 | | | | | | | | | | | | |
| OWNER TOTAL: | | | (\$355,617) | | | | | | | | \$2,435.98 | \$2,435.98 | | | |
| WEFILE, INC. | 0003090413-2017-2017-0000 | ABSTRACT CREATED IN ERROR. TIMELY LISTING FORM SUBMITTED. PROPERTY IS LISTED ON ABSTRACT 3090988. DOCUMENTATION ON FILE. | (\$46,035) | 4587 | HSALTER | 152 HENDERSON CROSSING HENDERSONVILLE NC | COUNTY | TAX | \$260.10 | \$0.00 | \$260.10 | \$0.00 | | | |
| | | | | | | | | LATE LIST FEE | \$26.01 | \$0.00 | \$26.01 | \$0.00 | | | |
| | | | | | | | | TOTAL: | | | \$286.11 | \$0.00 | | | |
| | | | | | | | | ABSTRACT TOTAL: | | \$286.11 | \$0.00 | | | | |
| OWNER TOTAL: | | | (\$46,035) | | | | | | | | \$286.11 | \$0.00 | | | |
| GRAND TOTALS: | | | (\$1,842,863) | | | | | | | | \$11,981.57 | \$6,002.01 | | | |