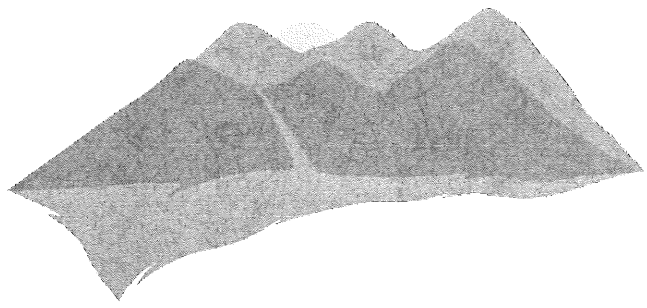




JACKSON COUNTY

Tax Administration

Tax Collector's Report Summary

April 2025

Current Taxes Collected for Jackson County

General Taxes	434,014.21
Rental Vehicles	1,760.50
Landfill	48,425.91
Total	\$ 484,200.62

Delinquent Taxes Collected for Jackson County

General Taxes	120,355.64
Landfill	10,374.82
Total	\$ 130,730.46

Total Tax Collections for April

\$ 663,397.91

Refunds

\$ 3,034.27

Releases

\$ 12,731.05

Tax Collection Rate as of 4/30/25 is 98.65%

TAX COLLECTOR'S REPORT APRIL 2025

DEPOSITED TO THE 2024 TAX FUND

\$

505,115.15

JACKSON COUNTY

Rental Vehicle Tax	\$	1,760.50	
General County	\$	403,724.77	
Interest	\$	30,289.44	
Landfill	\$	46,396.82	
Landfill Interest	\$	2,029.09	
TOTAL	\$	484,200.62	\$ 484,200.62

CASHIERS

Fire Tax	\$	12,787.77	
Fire Tax Interest	\$	613.96	
TOTAL	\$	13,401.73	\$ 13,401.73

DILLSBORO

Tax	\$	669.51	
Interest	\$	28.45	
Fire Tax	\$	116.44	
Fire Tax Interest	\$	4.94	
TOTAL	\$	819.34	\$ 819.34

FOREST HILLS

Tax	\$	357.60	
Interest	\$	15.20	
TOTAL	\$	372.80	\$ 372.80

HIGHLANDS

Tax	\$	4,011.35	
Interest	\$	170.48	
Fire Tax	\$	1,078.51	
Fire Tax Interest	\$	45.68	
TOTAL	\$	5,306.02	\$ 5,306.02

SYLVA

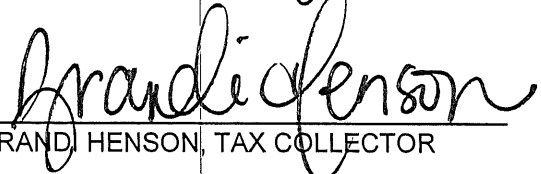
Rental Vehicle Tax	\$	586.08	
TOTAL	\$	586.08	\$ 586.08

WEBSTER

Tax	\$	413.80	
Interest	\$	14.76	
TOTAL	\$	428.56	\$ 428.56

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

May 5, 2025


BRANDI HENSON, TAX COLLECTOR

**TAX COLLECTOR'S REPORT
APRIL 2025**

DEPOSITED TO THE 2025 TAX FUND

\$

21,934.42

JACKSON COUNTY

General County	\$	19,340.94
Interest	\$	2,530.56
TOTAL	\$	21,871.50

\$

21,871.50

CASHIERS

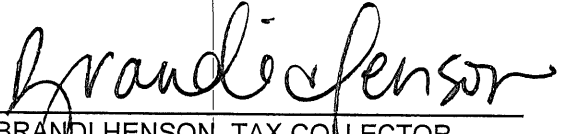
Fire Tax	\$	55.65
Fire Tax Interest	\$	7.27
TOTAL	\$	62.92

\$

62.92

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

May 5, 2025



BRANDI HENSON, TAX COLLECTOR

DELINQUENT TAX COLLECTIONS

APRIL 2025

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	TOTAL
2023	35,939.64	5,901.10	5,865.85	686.21	48,392.80
2022	7,396.96	1,943.99	1,224.96	303.31	10,869.22
2021	4,014.62	1,189.98	298.60	85.76	5,588.96
2020	2,955.63	1,413.59	231.00	107.60	4,707.82
2019	2,931.47	1,927.82	315.00	124.25	5,298.54
2018	3,034.80	1,885.04	147.00	85.63	5,152.47
2017	2,902.28	2,085.93	147.00	98.86	5,234.07
2016	2,612.23	2,136.36	147.00	112.09	5,007.68
2015	21,443.01	18,139.73	147.00	125.32	39,855.06
2014	254.24	247.22	63.00	59.38	623.84
	83,484.88	36,870.76	8,586.41	1,788.41	130,730.46

CASHIERS FIRE

2023	1,234.40	175.00	-	-	1,409.40
2022	307.31	67.47	-	-	374.78
2021	246.34	53.40	-	-	299.74
2020	130.48	52.52	-	-	183.00
2019	125.82	61.98	-	-	187.80
2018	130.48	75.96			206.44
2017	130.48	87.72			218.20
2016	130.48	99.47			229.95
2015	1,342.17	1,125.78	-	-	2,467.95

DILLSBORO FIRE

2023	38.59	2.03	-	-	40.62
TOTAL	87,301.43	38,672.09	8,586.41	1,788.41	136,348.34

**OVERPAYMENT REFUND REPORT
APRIL 2025**

NAME	BILL NUMBER	AMOUNT		
194833 BOYER, ALEXANDER TATE 1044 DILLS COVE RD SYLVA, NC 28779-5438	2024-245493	PERSONAL PROPERTY 74.84	C	G01
REFUND RECIPIENT: ALEXANDER BOYER				
178628 BUGHANAN, CARL S II PO BOX 768 WHITTIER, NC 28789-0768	2024-30655	RP: 7612462569 1030.60	C	G01
REFUND RECIPIENT: CARL BUCHANAN				
68639 FRIZZELL, EARL NATHAN JR PO BOX 1146 CULLOWHEE, NC 28723-1146	2024-216313	RP: 7549445706 236.61	C	G01
REFUND RECIPIENT: EARL NATHAN FRIZZELL JR				
135550 HENRY, ADA MELISSA 34 HEMLOCK HILLS DR FRANKLIN, NC 28734-2884	2024-40023	RP: 7642370014 82.02	C	G01
REFUND RECIPIENT: ADA MELISSA HENRY				
45531 HORSTMAN, JONATHAN W 146 WELL SPRING DR CULLOWHEE, NC 28723-8150	2024-12303	RP: 7559856309 346.41	C	G01
REFUND RECIPIENT: JONATHAN HORSTMAN				

OVERPAYMENT REFUND REPORT
APRIL 2025

8058	2024-210058	PERSONAL PROPERTY	60.68
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KELLEY, JEANNIE S
38 E MAIN ST
SYLVA, NC 28779-3040

REFUND RECIPIENT: JEANNIE S KELLEY
124 MERCURY DR
SYLVA, NC 28779

193871	2024-38854	RP: 7641354028	244.78	C	G01
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LEWIS, CHRISTOPHER I
584 SUNRISE PARK
SYLVA, NC 28779-5532

REFUND RECIPIENT: CHRISTOPHER LEWIS

120408	2024-31478	RP: 7613681487	40.60	C	G01
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MESSER, ROBERT THAD
780 BECK BRANCH RD
WHITTIER, NC 28789-8795

REFUND RECIPIENT: ROBERT MESSER

30408	2024-39041	RP: 7641471162	114.75	C	G01
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PORTER, DAVID ROBERT
44 SATURN LN
SYLVA, NC 28779-5513

REFUND RECIPIENT: DAVID PORTER

133444	2024-214342	RP: 7528692649	269.42	C	G01
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SUTTON, TOMMY WILLIAM
50 CANARY SPRINGS RD
SYLVA, NC 28779-8554

REFUND RECIPIENT: TOMMY SUTTON

97517	2024-25513	RP: 7587338348	360.10	C	G01
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WILDE, DEVLIN S
557 CEDAR CREEK FARM RD
TUCKASEGEE, NC 28783

REFUND RECIPIENT: DEVLIN WILDE

OVERPAYMENT REFUND REPORT
APRIL 2025

103568	2024-240462	PERSONAL PROPERTY	173.46	C	G01
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WOODRING, ALLEN
65 ANVIL RD
SYLVA, NC 28779-6949

REFUND RECIPIENT: ALLEN WOODRING

TOTAL: 3,034.27

G01 C \$ 3,034.27

RELEASE REPORT FOR APRIL 2025

Release Refund Detail

Name	Bill#	Reason	District	Amount
BLACK FOREST INDUSTRIES	2023-49547	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2023-49552	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2024-49552	EXCLUDED PROPERTY	G01 ADVL TAX	34.58
BLACK FOREST INDUSTRIES	2024-49547	EXCLUDED PROPERTY	G01 ADVL TAX	53.20
BLACK FOREST INDUSTRIES	2022-49547	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2022-49552	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2023-49547	EXCLUDED PROPERTY	G01 ADVL TAX	53.20
BLACK FOREST INDUSTRIES	2023-49552	EXCLUDED PROPERTY	G01 ADVL TAX	34.58
BLACK FOREST INDUSTRIES	2021-49547	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2021-49552	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2022-49547	EXCLUDED PROPERTY	G01 ADVL TAX	53.20
BLACK FOREST INDUSTRIES	2022-49552	EXCLUDED PROPERTY	G01 ADVL TAX	34.58
BLACK FOREST INDUSTRIES	2021-49547	EXCLUDED PROPERTY	G01 ADVL TAX	50.40
BLACK FOREST INDUSTRIES	2021-49552	EXCLUDED PROPERTY	G01 ADVL TAX	32.76
BLACK FOREST INDUSTRIES	2020-49547	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2020-49552	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2020-49547	EXCLUDED PROPERTY	G01 ADVL TAX	53.20
BLACK FOREST INDUSTRIES	2020-49552	EXCLUDED PROPERTY	G01 ADVL TAX	34.58
BLACK FOREST INDUSTRIES	2019-35	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2019-22	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2017-35	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2017-22	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2018-22	EXCLUDED PROPERTY	G01 ADVL TAX	53.20
BLACK FOREST INDUSTRIES	2018-35	EXCLUDED PROPERTY	G01 ADVL TAX	34.58
BLACK FOREST INDUSTRIES	2018-35	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2018-22	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2019-22	EXCLUDED PROPERTY	G01 ADVL TAX	53.20
BLACK FOREST INDUSTRIES	2019-35	EXCLUDED PROPERTY	G01 ADVL TAX	34.58
BLACK FOREST INDUSTRIES	2015-22	EXCLUDED PROPERTY	G01 ADVL TAX	39.20
BLACK FOREST INDUSTRIES	2015-35	EXCLUDED PROPERTY	G01 ADVL TAX	25.48
BLACK FOREST INDUSTRIES	2015-22	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2016-22	EXCLUDED PROPERTY	G01 ADVL TAX	51.80
BLACK FOREST INDUSTRIES	2015-35	EXCLUDED PROPERTY	A01 FFEEFEE	4.00

RELEASE REPORT FOR APRIL 2025

BLACK FOREST INDUSTRIES	2016-35	EXCLUDED PROPERTY	G01 ADVL TAX	33.67
BLACK FOREST INDUSTRIES	2016-35	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2016-22	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BLACK FOREST INDUSTRIES	2017-22	EXCLUDED PROPERTY	G01 ADVL TAX	51.80
BLACK FOREST INDUSTRIES	2017-35	EXCLUDED PROPERTY	G01 ADVL TAX	33.67
BRYSON, SEAN KEVIN	2023-241178	PP INCORRECTLY LISTED	G01 PEN FEE	2.22
BRYSON, SEAN KEVIN	2023-241178	PP INCORRECTLY LISTED	G01 ADVL TAX	22.17
BUCHANNAN, BELLE	2023-49555	EXCLUDED PROPERTY	G01 ADVL TAX	44.46
BUCHANNAN, BELLE	2024-49555	EXCLUDED PROPERTY	G01 ADVL TAX	44.46
BUCHANNAN, BELLE	2022-49555	EXCLUDED PROPERTY	G01 ADVL TAX	44.46
BUCHANNAN, BELLE	2021-49555	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BUCHANNAN, BELLE	2022-49555	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BUCHANNAN, BELLE	2023-49555	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BUCHANNAN, BELLE	2015-75	EXCLUDED PROPERTY	G01 ADVL TAX	32.76
BUCHANNAN, BELLE	2015-75	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BUCHANNAN, BELLE	2019-75	EXCLUDED PROPERTY	G01 ADVL TAX	44.46
BUCHANNAN, BELLE	2018-75	EXCLUDED PROPERTY	G01 ADVL TAX	44.46
BUCHANNAN, BELLE	2018-75	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BUCHANNAN, BELLE	2017-75	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BUCHANNAN, BELLE	2019-75	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BUCHANNAN, BELLE	2020-49555	EXCLUDED PROPERTY	G01 ADVL TAX	44.46
BUCHANNAN, BELLE	2020-49555	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
BUCHANNAN, BELLE	2021-49555	EXCLUDED PROPERTY	G01 ADVL TAX	42.12
BUCHANNAN, BELLE	2017-75	EXCLUDED PROPERTY	G01 ADVL TAX	43.29
BUCHANNAN, BELLE	2016-75	EXCLUDED PROPERTY	G01 ADVL TAX	43.29
BUCHANNAN, BELLE	2016-75	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
FAUGHN, MICHAEL REED	2022-200133	PERSONAL PROPERTY	G01 ADVL TAX	13.36
FAUGHN, MICHAEL REED	2022-200133	PERSONAL PROPERTY	G01 PEN FEE	1.34
GOLD CITY PROPERTIES INC	2024-49548	EXCLUDED PROPERTY	G01 ADVL TAX	243.20
GOLD CITY PROPERTIES INC	2023-49548	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
GOLD CITY PROPERTIES INC	2022-49548	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
GOLD CITY PROPERTIES INC	2023-49548	EXCLUDED PROPERTY	G01 ADVL TAX	243.20
GOLD CITY PROPERTIES INC	2021-49548	EXCLUDED PROPERTY	G01 ADVL TAX	230.40
GOLD CITY PROPERTIES INC	2022-49548	EXCLUDED PROPERTY	G01 ADVL TAX	243.20
GOLD CITY PROPERTIES INC	2021-49548	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
GOLD CITY PROPERTIES INC	2020-49548	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
GOLD CITY PROPERTIES INC	2020-49548	EXCLUDED PROPERTY	G01 ADVL TAX	243.20

RELEASE REPORT FOR APRIL 2025

GOLD CITY PROPERTIES INC	2018-23	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
GOLD CITY PROPERTIES INC	2019-23	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
GOLD CITY PROPERTIES INC	2017-23	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
GOLD CITY PROPERTIES INC	2018-23	EXCLUDED PROPERTY	G01 ADVLTAX	243.20
GOLD CITY PROPERTIES INC	2019-23	EXCLUDED PROPERTY	G01 ADVLTAX	243.20
GOLD CITY PROPERTIES INC	2015-23	EXCLUDED PROPERTY	G01 ADVLTAX	179.20
GOLD CITY PROPERTIES INC	2016-23	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
GOLD CITY PROPERTIES INC	2015-23	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
GOLD CITY PROPERTIES INC	2016-23	EXCLUDED PROPERTY	G01 ADVLTAX	236.80
GOLD CITY PROPERTIES INC	2017-23	EXCLUDED PROPERTY	G01 ADVLTAX	236.80
MALASI, JULIAN F	2024-245222	PERSONAL PROPERTY	FS1 PEN FEE	0.51
MALASI, JULIAN F	2024-245222	PERSONAL PROPERTY	GAR FFEEFEE	30.00
MALASI, JULIAN F	2024-245222	PERSONAL PROPERTY	G01 ADVLTAX	66.28
MALASI, JULIAN F	2024-245222	PERSONAL PROPERTY	FS1 ADVLTAX	5.13
MALASI, JULIAN F	2024-245222	PERSONAL PROPERTY	G01 PEN FEE	6.63
MONTEITH, J A HEIRS	2024-49550	EXCLUDED PROPERTY	G01 ADVLTAX	51.30
MONTEITH, J A HEIRS	2023-49550	EXCLUDED PROPERTY	G01 ADVLTAX	51.30
MONTEITH, J A HEIRS	2023-49550	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
MONTEITH, J A HEIRS	2022-49550	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
MONTEITH, J A HEIRS	2022-49550	EXCLUDED PROPERTY	G01 ADVLTAX	51.30
MONTEITH, J A HEIRS	2021-49550	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
MONTEITH, J A HEIRS	2015-28	EXCLUDED PROPERTY	G01 ADVLTAX	37.80
MONTEITH, J A HEIRS	2019-28	EXCLUDED PROPERTY	G01 ADVLTAX	51.30
MONTEITH, J A HEIRS	2018-28	EXCLUDED PROPERTY	G01 ADVLTAX	51.30
MONTEITH, J A HEIRS	2018-28	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
MONTEITH, J A HEIRS	2021-49550	EXCLUDED PROPERTY	G01 ADVLTAX	48.60
MONTEITH, J A HEIRS	2020-49550	EXCLUDED PROPERTY	G01 ADVLTAX	51.30
MONTEITH, J A HEIRS	2020-49550	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
MONTEITH, J A HEIRS	2017-28	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
MONTEITH, J A HEIRS	2019-28	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
MONTEITH, J A HEIRS	2017-28	EXCLUDED PROPERTY	G01 ADVLTAX	49.95
MONTEITH, J A HEIRS	2016-28	EXCLUDED PROPERTY	G01 ADVLTAX	49.95
MONTEITH, J A HEIRS	2015-28	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
MONTEITH, J A HEIRS	2016-28	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
MORRELL GROUP INC	2017-203887	PP INCORRECTLY LISTED	G01 PEN FEE	102.39
MORRELL GROUP INC	2017-203887	PP INCORRECTLY LISTED	G01 ADVLTAX	309.46
MORRELL GROUP INC	2019-203887	PP INCORRECTLY LISTED	G01 ADVLTAX	138.26

RELEASE REPORT FOR APRIL 2025

MORRELL GROUP INC	2019-203887	PP INCORRECTLY LISTED	G01 PEN FEE	20.74
MORRELL GROUP INC	2020-203887	PP INCORRECTLY LISTED	G01 ADVL TAX	69.13
MORRELL GROUP INC	2020-203887	PP INCORRECTLY LISTED	G01 PEN FEE	6.91
MORRELL GROUP INC	2021-203887	PP INCORRECTLY LISTED	G01 ADVL TAX	65.49
MORRELL GROUP INC	2021-203887	PP INCORRECTLY LISTED	G01 PEN FEE	6.55
NICKERSON, JEFFREY ALAN	2024-173	PP INCORRECTLY LISTED	FS1 ADVL TAX	1.20
NICKERSON, JEFFREY ALAN	2024-173	PP INCORRECTLY LISTED	G01 PEN FEE	1.56
NICKERSON, JEFFREY ALAN	2024-173	PP INCORRECTLY LISTED	G01 ADVL TAX	15.60
NICKERSON, JEFFREY ALAN	2024-173	PP INCORRECTLY LISTED	FS1 PEN FEE	0.12
SHAWNEE MICA MINES	2024-49554	EXCLUDED PROPERTY	G01 ADVL TAX	437.00
SHAWNEE MICA MINES	2024-49549	EXCLUDED PROPERTY	G01 ADVL TAX	247.00
SHAWNEE MICA MINES	2023-49549	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2023-49554	EXCLUDED PROPERTY	G01 ADVL TAX	437.00
SHAWNEE MICA MINES	2021-49549	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2023-49549	EXCLUDED PROPERTY	G01 ADVL TAX	247.00
SHAWNEE MICA MINES	2022-49554	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2022-49549	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2023-49554	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2022-49554	EXCLUDED PROPERTY	G01 ADVL TAX	437.00
SHAWNEE MICA MINES	2021-49554	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2021-49549	EXCLUDED PROPERTY	G01 ADVL TAX	234.00
SHAWNEE MICA MINES	2022-49549	EXCLUDED PROPERTY	G01 ADVL TAX	247.00
SHAWNEE MICA MINES	2019-24	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2017-24	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2017-66	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2019-66	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2020-49554	EXCLUDED PROPERTY	G01 ADVL TAX	437.00
SHAWNEE MICA MINES	2020-49549	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2021-49554	EXCLUDED PROPERTY	G01 ADVL TAX	414.00
SHAWNEE MICA MINES	2020-49549	EXCLUDED PROPERTY	G01 ADVL TAX	247.00
SHAWNEE MICA MINES	2020-49554	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2018-24	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2018-66	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2018-24	EXCLUDED PROPERTY	G01 ADVL TAX	247.00
SHAWNEE MICA MINES	2018-66	EXCLUDED PROPERTY	G01 ADVL TAX	437.00
SHAWNEE MICA MINES	2019-66	EXCLUDED PROPERTY	G01 ADVL TAX	437.00
SHAWNEE MICA MINES	2019-24	EXCLUDED PROPERTY	G01 ADVL TAX	247.00

RELEASE REPORT FOR APRIL 2025

SHAWNEE MICA MINES	2015-66	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2015-24	EXCLUDED PROPERTY	G01 ADVLTAX	182.00
SHAWNEE MICA MINES	2015-66	EXCLUDED PROPERTY	G01 ADVLTAX	322.00
SHAWNEE MICA MINES	2016-24	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2016-66	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2016-66	EXCLUDED PROPERTY	G01 ADVLTAX	425.50
SHAWNEE MICA MINES	2015-24	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
SHAWNEE MICA MINES	2016-24	EXCLUDED PROPERTY	G01 ADVLTAX	240.50
SHAWNEE MICA MINES	2017-24	EXCLUDED PROPERTY	G01 ADVLTAX	240.50
SHAWNEE MICA MINES	2017-66	EXCLUDED PROPERTY	G01 ADVLTAX	425.50
SMITH, CRAIG	2024-245456	PP INCORRECTLY LISTED	G01 PEN FEE	51.55
SMITH, CRAIG	2024-245456	PP INCORRECTLY LISTED	G01 ADVLTAX	515.47
WILSON, GRANT	2024-49562	EXCLUDED PROPERTY	G01 ADVLTAX	30.40
WILSON, GRANT	2023-49562	EXCLUDED PROPERTY	G01 ADVLTAX	30.40
WILSON, GRANT	2021-49562	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
WILSON, GRANT	2022-49562	EXCLUDED PROPERTY	G01 ADVLTAX	30.40
WILSON, GRANT	2023-49562	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
WILSON, GRANT	2022-49562	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
WILSON, GRANT	2015-122	EXCLUDED PROPERTY	G01 ADVLTAX	22.40
WILSON, GRANT	2015-122	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
WILSON, GRANT	2018-122	EXCLUDED PROPERTY	G01 ADVLTAX	30.40
WILSON, GRANT	2018-122	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
WILSON, GRANT	2020-49562	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
WILSON, GRANT	2021-49562	EXCLUDED PROPERTY	G01 ADVLTAX	28.80
WILSON, GRANT	2020-49562	EXCLUDED PROPERTY	G01 ADVLTAX	30.40
WILSON, GRANT	2019-122	EXCLUDED PROPERTY	G01 ADVLTAX	30.40
WILSON, GRANT	2019-122	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
WILSON, GRANT	2017-122	EXCLUDED PROPERTY	A01 FFEEFEE	4.00
WILSON, GRANT	2017-122	EXCLUDED PROPERTY	G01 ADVLTAX	29.60
WILSON, GRANT	2016-122	EXCLUDED PROPERTY	G01 ADVLTAX	29.60
WILSON, GRANT	2016-122	EXCLUDED PROPERTY	A01 FFEEFEE	4.00

RELEASE REPORT FOR APRIL 2025

2015 G01	840.84
2015 A01	32.00
2016 G01	1,111.11
2016 A01	32.00
2017 G01	1,522.96
2017 A01	32.00
2018 G01	1,141.14
2018 A01	32.00
2019 G01	1,300.14
2019 A01	32.00
2020 G01	1,217.18
2020 A01	32.00
2021 G01	1,153.12
2021 A01	32.00
2022 G01	1,155.84
2022 A01	32.00
2023 G01	1,165.53
2023 A01	32.00
2024 G01	1,798.23
2024 G01 INT	30.00
2024 FS1	6.96

TOTAL RELEASES

\$ 12,731.05
