

TAX COLLECTOR'S REPORT
August 2015

DEPOSITED TO THE 2015 TAX FUND

\$ 6,262,127.06

JACKSON COUNTY

Rental Vehicle Tax	\$	2,032.97	
General County	\$	5,679,191.32	
Interest	\$	32.59	
Vehicle Tax	\$	91.14	
Vehicle Interest	\$	-	
Landfill	\$	275,729.07	
Landfill Interest	\$	-	
TOTAL	\$	5,957,077.09	\$ 5,957,077.09

CASHIERS

Fire Tax	\$	231,247.05	
TOTAL	\$	231,247.05	\$ 231,247.05

DILLSBORO

Tax	\$	1,556.78	
Interest	\$	-	
Fire Tax	\$	222.39	
Fire Tax Interest	\$	-	
TOTAL	\$	1,779.17	\$ 1,779.17

FOREST HILLS

Tax	\$	7,543.85	
Interest	\$	-	
TOTAL	\$	7,543.85	\$ 7,543.85

HIGHLANDS

Tax	\$	50,150.94	
Interest	\$	-	
Fire Tax	\$	10,937.05	
TOTAL	\$	61,087.99	\$ 61,087.99

SYLVA

Rental Vehicle Tax	\$	1,787.88	
Tax	\$	97.65	
Interest	\$	-	
TOTAL	\$	1,885.53	\$ 1,885.53

WEBSTER

Tax	\$	1,506.38	
Interest	\$	-	
TOTAL	\$	1,506.38	\$ 1,506.38

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS

September 4, 2015

Brandi Henson
BRANDI HENSON, TAX COLLECTOR

DELINQUENT TAX COLLECTIONS

August 2015

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2014	45,104.18	8,220.12	2,399.71	214.29	-	-	55,938.30
2013	12,962.82	3,140.06	1,624.29	219.46	184.32	27.39	18,158.34
2012	8,459.52	2,885.40	687.50	256.82	175.50	49.08	12,513.82
2011	3,296.09	1,047.78	465.74	128.25	12.18	4.74	4,954.78
2010	1,914.99	491.90	288.36	163.71	70.12	33.23	2,962.31
2009	634.13	1,274.13	410.47	86.09	73.48	40.05	2,518.35
2008	519.11	543.11	164.00	103.33	96.52	62.21	1,488.28
2007	756.09	935.65	80.00	56.20	15.88	10.92	1,854.74
2006	290.22	546.81	60.00	95.10	-	-	992.13
2005	464.76	369.69	120.00	93.56	-	-	1,048.01
2004	-	64.22	-	21.53	-	-	85.75
2003	51.74	15.05	60.00	12.46	-	-	139.25
2002	-	606.54	-	71.87	-	-	678.41
2001	18.08	3.51	-	-	-	-	21.59
2000	-	-	-	-	-	-	-
	74,471.73	20,143.97	6,360.07	1,522.67	628.00	227.62	103,354.06

HIGHLANDS

2014	352.52	25.56	-	-	-	-	378.08
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WEBSTER

2014	-	3.99	-	-	-	-	3.99
TOTAL	74,824.25	20,173.52	6,360.07	1,522.67	628.00	227.62	103,736.13

DILLSBORO COLLECTIONS

August 2015

YEAR	TAX	INTEREST	FIRE TAX	FIRE TAX INT	TOTAL
2015	1,556.78	-	222.39	-	1,779.17
	-	-	-	-	-
TOTAL	1,556.78	-	222.39	-	1,779.17

VILLAGE OF FOREST HILLS COLLECTIONS

August 2015

YEAR	TAX	INTEREST	TOTAL
2015	7,543.85	-	7,543.85
	-	-	-
TOTAL	7,543.85	-	7,543.85

HIGHLANDS COLLECTIONS

August 2015

YEAR	TAX	INTEREST	FIRE TAX	INTEREST	TOTAL
2015	50,150.94	-	10,937.05	-	61,087.99
2014	352.52	25.56	-	-	378.08
TOTAL	50,503.46	25.56	10,937.05	-	61,466.07

SYLVA COLLECTIONS

August 2015

	YEAR	TAX	INTEREST	TOTAL
	2015	97.65	-	97.65
		-	-	-
	RENTAL VEHICLE TAX	-	-	1,787.88
	TOTAL	97.65	-	1,885.53

WEBSTER COLLECTIONS

August 2015

YEAR	TAX	INTEREST	TOTAL
2015	1,506.38	-	1,506.38
2014	-	3.99	3.99
TOTAL	1,506.38	3.99	1,510.37

REFUNDS
August 2015

TAX ASSESSOR OFFICE

DATE CK MLD

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON	
Smith, Joseph	850 Bentwater Dr Acworth GA 30101	15A99065.19	2015	84.00 L01	Incorrectly charged with residential landfill fee. Located in Fort Tatham.	
TOTAL				84.00		

OVERPAYMENT REFUNDS

JACKSON CO. TAX COLLECTOR'S OFFICE

August-15

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Coward, Hicks, Siler PA	15A7574-17-6428.4	C	G01	\$ 149.25
	PO BOX 1918	Straight Eight			
	Cashiers NC 28717				
2	Lila McCall Coggins	15A7662-43-5491	C	G01	\$ 1.88
	123 Norman Dr				
	Sylva NC 28779				
3	Ernest Dietrich	15A7663-03-6401	C	G01	\$ 2.00
	13401 Bird Rd				
	Fort Myers FL 33905-7216				
4	Bridget Wreford	15A7683-19-6358	C	G01	\$ 1.80
	1849 Briar Creek Ct				
	Sarasota FL 34235-9131				
5	Jere A Kuehn	15A7650-11-6260	C	G01	\$ 2.16
	301 Slim Dillard Rd				
	Sylva NC 28779				
6	Angela Bagiotti	15A7624-46-3779	C	G01	\$ 99.00
	4318 Grant St				
	Hollywood FL 33021-5343				
7	Winfred L Bailey	15A7683-43-4762	C	G01	\$ 20.00
	5100 Magnolia Bluff Dr				
	Atlanta GA 30350-1086				
8	Rebekah T Paisley	15A7544-60-7159	C	G01	\$ 6.00
	5054 Mountain View Pkwy				
	Birmingham AL 35244-1934				
9	William Wilson	15A7556-35-6022	C	G01	\$ 2.00
	2517 Charter Oaks Dr				
	Mt. Pleasant, SC 29466-9080				
10	Virginia B Arnold	15A7562-11-5850	C	G01	\$ 22.00
	PO Box 2214				
	Cashiers, NC 28717-2214				
11	William L Heath	15A7661-41-4854	C	G01	\$ 30.18
	PO Box 7507				
	Lakeland FL 33807-7507				
12	VSC/CCJ LLC	15A7592-23-2427	C	G01	\$ 40.00
	2415 Saddle Club Dr				
	Burlington NC 27215-4443				

13	Riverbend on the Tuckasegee	15A7650-10-5138	C	G01	\$ 16.94
	Homeowners Association Inc				
	PO BOX 1915				
	Cullowhee NC 28723				
14	Lisa A Botkin	15A7555-30-7824	C	G01	\$ 1.00
	318 Oak Fern Circle				
	Ormond Beach FL 32174				
15	James N Beck	15A7604-35-7933	C	G01	\$ 4.73
	PO BOX 81				
	Santee SC 29142				
	TOTAL				\$398.94

Tax Collection:

08/31/15

Detail Transactions by Group

R1C020303

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Group Number AC#15#B

Charges

Effective Date 08/10/15

Seq Nbr	Date	Acct Int Number	Yestbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Disent Amount	Trn Check Cde Number	Trans Rev Description
1	08/10/15	162417	14A76121554276	ATT	1460.90			460.90				
***		JOHNSON, MICHAEL			1460.90	0.00	0.00	460.90	0.00	0.00	A 1	
2	08/14/15	135227	14A7545470700	ATT	1003.92			003.92				
***		CARROLL LAND TRUST LLC			1003.92	0.00	0.00	003.92	0.00	0.00	A 2	
3	08/20/15	22093	14A7559542554	ATT	4330.39			330.39				
***		HODPICK, MARY L			4330.39	0.00	0.00	330.39	0.00	0.00	A 3	
4	08/21/15	149725	14A76121414455	RC	25.00			25.00				
***		WOODARD, YEENA M			25.00	0.00	0.00	25.00	0.00	0.00	A 4	
5	08/26/15	174052	15A7553612189	RC1	25.00			25.00				
***		LANDRUM, HARVEY M			25.00	0.00	0.00	25.00	0.00	0.00	A 5	
6	08/27/15	107106	13A7615701242	RC	25.00			25.00				
***		FREEMAN, KATHY			25.00	0.00	0.00	25.00	0.00	0.00	A 6	
Tax Code Totals												
ATT#14- ATT					6795.21	0.00	0.00	795.21	0.00	0.00		
RC#13 - RC					25.00	0.00	0.00	25.00	0.00	0.00		
RC#14 - RC					25.00	0.00	0.00	25.00	0.00	0.00		
RC1#15- RC1					25.00	0.00	0.00	25.00	0.00	0.00		

Total Per Group AC#15#B 6870.21 ✓ 0.00 0.00 870.21 0.00 0.00

***** Totals By Tax Cycle *****
 Cycle Current Delinquent
 A 25.00 6845.21

Tax Collections
08/31/15

Monthly Summary Distribution Report - 08/31/15
Jackson County

RTC0504
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Group Type: AFTERCHARGES
Nbr. Trans: 6

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2015								
RC1 RETURNED CHECK	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
TOTALS FOR 2015	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
YEAR 2014								
RC RETURNED CHECK	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
ATT ATTORNEYS FEES/C	0.00	0.00	0.00	6,795.21	0.00	6,795.21	0.00	6,795.21
TOTALS FOR 2014	0.00	0.00	0.00	6,820.21	0.00	6,820.21	0.00	6,820.21
YEAR 2013								
RC RETURNED CHECK	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
TOTALS FOR 2013	0.00	0.00	0.00	25.00	0.00	25.00	0.00	25.00
GROUP TYPE TOTALS								
	0.00	0.00	0.00	6,870.21	0.00	6,870.21	0.00	6,870.21

Tax Collections

08/31/15

Detail Transactions by Group

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Group Number RE*15*8B

Abatement

Effective Date 08/11/15

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Txn Check Cde Number	Trans Rev Description
1	08/11/15	189753	15A7552100000	FS1 L0B	717.15 46.10- 84.00-	717.15- 46.10- 0.00	0.00 0.00 0.00	84.00-	0.00 0.00 0.00			R12
***		LOOPER, T P			847.26-	763.26-	0.00	84.00-	0.00	0.00	RE 1	
2	08/11/15	189753	15A7574000000	FS1 L4B	838.67 105.00-	838.67- 0.00	0.00 105.00-		0.00 0.00			R12
***		STRAIGHT EIGHT CD			743.67	838.67-	0.00	105.00-	0.00	0.00	RE 2	
3	08/11/15	18197	15A7574176428	FS1 L0B	1216.01- 84.00	1216.01- 0.00	0.00 84.00-		0.00 0.00			R12
***		STRAIGHT EIGHT CD			1300.01-	1216.01-	0.00	84.00-	0.00	0.00	RE 3	
4	08/11/15	28963	15A7552958401	FS1	103.29-	103.29-	0.00		0.00			R12
***		MOSS WAYNE			103.27-	103.27-	0.00	0.00	0.00	0.00	RE 4	R12
5	08/11/15	28963	15A7552940880	FS1	21.73-	21.73-	0.00		0.00			R12
***		MOSS WAYNE			21.73-	21.73-	0.00	0.00	0.00	0.00	RE 5	R12
6	08/11/15	189753	15A162844.00	FS1 L01	115.64 84.00-	115.64- 0.00	0.00 84.00-		0.00 0.00			G04
***		FIERE DIANE			197.64-	115.64-	0.00	84.00-	0.00	0.00	RE 6	
7	08/11/15	156588	15A155385.19	FS1	12.74-	12.74-	0.00		0.00			G04
***		REECE, LEILA			12.74-	12.74-	0.00	0.00	0.00	0.00	RE 7	G04
8	08/11/15	156588	15A155385.19	FS1	3.42-	3.42-	0.00		0.00			G07
***		REECE, LEILA			3.42-	3.42-	0.00	0.00	0.00	0.00	RE 8	G07
9	08/18/15	84976	09A84976.27	FS1 L01	3.98- 84.00-	3.98- 0.00	0.00 84.00-		0.00 0.00			P03
***		LINNAN, CHERYL			87.98-	3.98-	0.00	84.00-	0.00	0.00	RE 9	
10	08/17/15	173574	15A173574.01	FS1 L01	26.92 84.00-	26.92- 0.00	0.00 84.00-		0.00 0.00			F13
***		CLAYTON, CHERY BROOKSHIRE			110.92	26.92-	0.00	84.00-	0.00	0.00	RE	
11	08/18/15	119664	15A0019119664	FS1	5615.99-	5615.99-	0.00		0.00			R14
***		MTCCOTEL INN & SUITES			5615.99-	5615.99-	0.00	0.00	0.00	0.00	RE	R14
12	08/18/15	75600	15A7574508070	FS1	387.40	387.40	0.00		0.00			G02

Tax Collections

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Detail Transactions by Group

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Group Number RES18888

Abatement

Effective Date 08/11/15

Seq Nbr	Date	Account Number	Tax#11 Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Yrn Check Cds Number	Trans Rev Description
				F01	25.04	25.04	0.00		0.00			
				L3B	84.00-		0.00	84.00-	0.00			
***		BRECKLEY, JODY RAY			428.52	414.52	0.00	84.00-	0.00	0.00	RE	
13	08/18/15	75605	15A7574503203	G01	1213.88-	1213.88-	0.00		0.00			R04
				F01	78.04	78.04	0.00		0.00			
				L3B	84.00-		0.00	84.00-	0.00			
***		BRECKLEY, JODY RAY			1875.92	1271.92	0.00	84.00-	0.00	0.00	RE	
14	08/18/15	151022	15A151022.19	G01	7.59-	7.59-	0.00		0.00			P10
				L01	84.00		0.00	84.00-	0.00			
***		BESSEANT, ROGER			91.59-	7.59-	0.00	84.00-	0.00	0.00	RE 14	
15	08/18/15	171215	15A7526499788	G01	238.90-	238.90-	0.00		0.00			P03
***		KUHLMEYER, RAYMOND O ETAL			288.68	288.68	0.00	0.00	0.00	0.00	RE 15	P03
16	08/18/15	169104	15A169104.15	G01	8.90-	8.90-	0.00		0.00			P13
***		HARTLEY, CRAIG			8.90-	8.90-	0.00	0.00	0.00	0.00	RE 16	P13
17	08/18/15	155323	15A155323.23	G01	04.00		0.00	84.00-	0.00			L03
***		MASON, DUBY			84.00-	0.00	0.00	84.00-	0.00	0.00	RE 17	L03
18	08/18/15	155323	15A155323.23	G01	3.36-	3.36-	0.00		0.00			G07
***		MASON, DUBY			3.36	3.36	0.00	0.00	0.00	0.00	RE 18	G07
19	08/20/15	155545	15A155545.01	G01	23.10-	21.00-	2.10-		0.00			G02
				L01	84.00		0.00	84.00-	0.00			
***		WRIGHT, WINNIFRED			107.10-	21.00-	2.10-	84.00-	0.00	0.00	R 19	
20	08/24/15	175164	15A175164.07	G01	143.58-	143.58-	0.00		0.00			P13
***		DICKLEY YACHTS INC LLC			143.58	143.58	0.00	0.00	0.00	0.00	RE	P13
21	08/26/15	141245	15A141245.27	L01	84.00-		0.00	84.00-	0.00			L03
***		CRECELIUS, LARRY L			84.00-	0.00	0.00	84.00-	0.00	0.00	RE 21	L03
22	08/27/15	124512	15A7440816136	L1B	21.00		0.00	21.00-	0.00			G02
***		NIKE, MATTHEW D			21.00-	0.00	0.00	21.00-	0.00	0.00	RE 22	G02
23	08/27/15	27728	15A7548793396	F01	21.00-	21.00-	0.00		0.00			G02

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Detail Transactions by Group

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Group Number RE#15*8B

Abatement

Effective Date 08/11/15

Seq Nbr	Date	Account Number	Tax#11 Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Adm Chgs	Interest Amount	Discont Amount	Txn Check Cde Number	Trans Rev Descriptn
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***		KOLEBRANDER, NANCY M			21.00-	21.00-	0.00	0.00	0.00	0.00	RE 23	002
24	08/27/15	1495-A	15A160016-20	001	557.81-	507.10-	50.71-		0.00			P13
***		PNC EQUIPMENT FINANCE LLC			557.81-	507.10-	50.71-	0.00	0.00	0.00	RE 24	P13

Tax Code Totals

F01*15	FORTHILLS	21.00	21.00-	0.00	0.00	0.00	0.00	0.00	0.00
F51*15	CASH FSD	149.18	149.18-	0.00	0.00	0.00	0.00	0.00	0.00
001*09	GEN TAX	3.98	3.98-	0.00	0.00	0.00	0.00	0.00	0.00
001*15	GEN TAX	11204.77	11204.77-	0.00	0.00	0.00	0.00	0.00	0.00
L01*09	LANDFILL	84.00	84.00-	0.00	0.00	84.00-	0.00	0.00	0.00
L01*15	SW FEE	504.00	504.00-	0.00	0.00	504.00-	0.00	0.00	0.00
L2B*15	SW FEE	326.00	326.00-	0.00	0.00	326.00-	0.00	0.00	0.00
L4B*15	SW FEE	126.00	126.00-	0.00	0.00	126.00-	0.00	0.00	0.00

Total for Group
RE#15*8B

12481.13- ✓ 11378.32- 52.81-050.00- 0.00 0.00

***** Totals By Tax Cycle *****
Cycle Current Delinquent

A 12393.15- 87.98-

Tax Collections
08/31/15

Monthly Summary Distribution Report - 08/31/15
Jackson County

RTC0504
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Group Type: ABATEMENTS/RELEASES
Nbr. Trans: 34

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2015								
001 GENERAL COUNTY T	11,204.15-	52.81-	11,256.97-	0.00	0.00	0.00	0.00	11,256.97-
FS1 CASHIERS FIRE TA	149.18-	0.00	149.18-	0.00	0.00	0.00	0.00	149.18-
FO1 VILLAGE OF FORES	21.00-	0.00	21.00-	0.00	0.00	0.00	0.00	21.00-
L4B SOLID WASTE FEE	0.00	0.00	0.00	126.00-	0.00	126.00-	0.00	126.00-
L3B SOLID WASTE FEE	0.00	0.00	0.00	336.00-	0.00	336.00-	0.00	336.00-
LO1 SOLID WASTE FEE	0.00	0.00	0.00	504.00-	0.00	504.00-	0.00	504.00-
TOTALS FOR 2015	11,374.34-	52.81-	11,427.15-	966.00-	0.00	966.00-	0.00	12,393.15-
YEAR 2009								
001 GENERAL COUNTY T	3.98-	0.00	3.98-	0.00	0.00	0.00	0.00	3.98-
LO1 LANDFILL USER FE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2009	3.98-	0.00	3.98-	84.00-	0.00	84.00-	0.00	87.98-
GROUP TYPE TOTALS	11,378.32-	52.81-	11,431.13-	1,050.00-	0.00	1,050.00-	0.00	12,481.13-

Tax Collections
09/31/15

Monthly Summary Distribution Report - 09/31/15
Jackson County

RTC0504
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Group Type: WRITE-OFFS
Nbr. Trans: 798

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2015								
W01 WEBSTER CITY TAX	0.35-	0.00	0.35-	0.00	0.00	0.00	0.00	0.35-✓
G01 GENERAL COUNTY T	1,853.54-	15.00-	1,868.54-	0.00	0.00	0.00	0.00	1,868.54-✓
FS2 HIGHLANDS FIRE T	0.05-	0.00	0.05-	0.00	0.00	0.00	0.00	0.05-✓
FS1 CASHIERS FIRE TA	16.62-	0.00	16.62-	0.00	0.00	0.00	0.00	16.62-✓
F01 VILLAGE OF F0RES	4.10-	0.00	4.10-	0.00	0.00	0.00	0.00	4.10-✓
D02 DILLSBORO CITY F	0.85-	0.03-	0.88-	0.00	0.00	0.00	0.00	0.88-✓
D01 DILLSBORO CITY	5.96-	0.16-	6.12-	0.00	0.00	0.00	0.00	6.12-✓
TOTALS FOR 2015	1,881.47-	15.19-	1,896.66-	0.00	0.00	0.00	0.00	1,896.66-
GROUP TYPE TOTALS								
GROUP TYPE TOTALS	1,881.47-	15.19-	1,896.66-	0.00	0.00	0.00	0.00	1,896.66-

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Jackson County

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Bill Number	Account	Account Name / Mailing Address	Last Payment Made By	Refund	Deposit
15A7562115650	162899	ARNOLD, VIRGINIA B TRUSTEE PO BOX 2214 CASHIERS NC 287172214	ARNOLD, VIRGINIA B TRUSTEE PO BOX 2214 CASHIERS NC 287172214	22.00	
15A7624463779	540	BACIOTTI, ANGELA 4318 GRANT ST HOLLYWOOD FL 330215343	BACIOTTI, ANGELA 4318 GRANT ST HOLLYWOOD FL 330215343	77.00	
15A7683434762	546	BAILEY, JOY ANN 5100 MAGNOLIA BLUFF DR ATLANTA GA 303501006	WINFRED L BAILEY 5100 MAGNOLIA BLUFF DR ATLANTA GA 303501006	20.00	
15A7555307824	116714	BOTKIN, LISA A ETAL CRIPPS, BRAD 219 OAK FERN CIR ORMOND BEACH FL 321744875	BOTKIN, LISA A ETAL 219 OAK FERN CIR ORMOND BEACH FL 321744875	1.00	
15A7642435491	22439	COGGINS, LISA MCALL 123 NORMAN DR SYLVA NC 287798975	COGGINS, LISA MCALL 123 NORMAN DR SYLVA NC 287798975	1.55	
15A7663036401	70946	DIETRICH, ERNEST G DIETRICH, FRA 13401 BIRD RD FORT MYERS FL 339057216	DIETRICH, ERNEST G 13401 BIRD RD FORT MYERS FL 339057216	2.00	
15A7604357933	146769	GRANT, JERRY RAYMOND WARD, MARY C/O JERRY R GRANT PO BOX 878 WHITTIER NC 287890878	JAMES H BECK C/O JERRY R GRANT PO BOX 878 WHITTIER NC 287890878	4.73	
15A7650105138	6982	HAIRE, R PHILLIP PO BOX 727 SYLVA NC 287790787	RIVERSEND ON THE TUCKASEGEE RD PO BOX 1915 CULLOWHEE NC 287231915	16.94	
15A7661414654	62595	HEATH, WILLIAM L HEATH, MARCIA PO BOX 7507 LAKELAND FL 338077507	HEATH, WILLIAM L PO BOX 7507 LAKELAND FL 338077507	30.18	
15A7650116260	92909	KUEHN, JERE A JR RUDIN, MELINDA 301 SLIM DILLARD RD SYLVA NC 287798748	KUEHN, JERE A JR 301 SLIM DILLARD RD SYLVA NC 287798748	2.16	
15A7544607159	170182	PAISLEY, KENNETH W 5054 MOUNTAIN VIEW PKWY BIRMINGHAM AL 352441934	REBEKAH T PAISLEY 5054 MOUNTAIN VIEW PKWY BIRMINGHAM AL 352441934	6.00	
15A7574176428.4	13199	STRAIGHT EIGHT CO 611 S MAGNOLIA AVE TAMPA FL 336062744	COWARD, HICKS, SILER 611 S MAGNOLIA AVE TAMPA FL 336062744	149.25	

Tax Collections
31 AUG 2015

Refund/Deposit Report
Jackson County

RTC090402

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Bill Number	Account	Account Name / Mailing Address	Last Payment Made By	Refund	Deposit
15A7592232427	146567	VBC/CCJ LLC 2415 SADDLE CLUB RD BURLINGTON NC 272154443	VBC/CCJ LLC 2415 SADDLE CLUB RD BURLINGTON NC 272154443	40.00	
15A7556384000	109036	WILSON, WILLIAM E WILSON, LAURA 2517 CHARTER OAKS DR MT PLEASANT SC 294669080	WILSON, WILLIAM E 2517 CHARTER OAKS DR MT PLEASANT SC 294669080	2.00	
15A7683196358	109574	WREFORD, LAIRD WREFORD, BRIDGET 1849 BRIAR CREEK CT SARASOTA FL 342357131	BRIDGET WREFORD 1849 BRIAR CREEK CT SARASOTA FL 342357131	1.80	
Grand Total				398.94	

Tax Collections
08/31/15

Monthly Summary Distribution Report - 08/31/15
Jackson County

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Group Type: REFONDE
Nbr. Trans: 15

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2015								
001 GENERAL COUNTY F	398.94	0.00	398.94	0.00	0.00	0.00	0.00	398.94
FS1 CASHIERS FIFE TA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L3B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2015	398.94	0.00	398.94	0.00	0.00	0.00	0.00	398.94
GROUP TYPE TOTALS	398.94	0.00	398.94	0.00	0.00	0.00	0.00	398.94

County Properties Acquired Through Foreclosure

<u>Attny</u>	<u>PIN#</u>	<u>Assessment</u>	<u>Previous Owner</u>	<u>Property Description</u>	<u>County's Bid</u>	<u>Total Costs</u>	<u>2015 Taxes</u>
RG	7547-81-3345	58,330	Bradbury, Robert	Lot 13, Triple C Investments	\$ 6,000.00	\$ 6,150.51	\$ -
RG	7575-63-9888	245,000	Mar Estates LLC	Lot 44A, Hampton Springs	\$ 6,824.86	\$ 7,509.54	\$ -
RG	7575-81-4434	650,000	Rabuffo, Mae	Lot "C", 1.02 acres	\$ 24,376.52	\$ 26,034.81	\$ -
RG	7575-72-0410	245,000	Rabuffo, Mae	Lot 16A, Hampton Springs	\$ -	\$ -	\$ -
RG	7565-20-7298	63,820	Smith, F.T.	Lot 3, Creekwood	\$ 6,000.00	\$ 7,556.62	\$ -
RG	7565-30-1049	23,810	Smith, F.T.	Green Area No. 1, Creekwood	\$ -	\$ -	\$ -
RG	7565-40-0636	16,640	Smith, F.T.	Green Area No. 2, Creekwood	\$ -	\$ -	\$ -
RG	7566-22-4416	310,000	American Equity Funding Inc.	Lot 11 The Glade	\$ 5,665.26	\$ 6,214.12	\$ 868.00
RG	7566-02-3374	270,000	Dickey, David L., et. al.	Lt 41 Upper Glade	\$ 7,216.49	\$ 8,876.32	\$ 756.00
RG	7566-02-8201	295,000	Dickey, David L., et. al.	Lt 38 Upper Glade	\$ 7,195.30	\$ 8,081.49	\$ 826.00
RG	7566-12-8643	320,000	Fernandez, Fredric	Lt 16 The Glade	\$ 9,768.81	\$ 10,442.17	\$ 896.00
RG	7592-87-2219	40,000	Johnson, W. Hal	Lt 216 Un 1 Holly Forest	\$ 4,106.33	\$ 6,038.47	\$ 119.20
RG	7662-48-8003	66,090	Bradley, April, et al.	2.5 acres, Scotts Creek	\$ 6,500.00	\$ 7,313.24	\$ 269.05
RG	7653-33-1200	74,650	Ensley, Joe, et. al.	4.03 acres, Fisher Creek	\$ 4,000.00	\$ 13,508.11	\$ 234.78
RG	7566-22-4773	375,000	Panarello, Donna	Lt 18B The Glade	\$ 11,545.64	12831.45	\$ 1,050.00
RG	7623-77-5190	310,000	Bayan, Nicole	Lt 27 Black Bear Falls	\$ 6,514.60	\$ 8,000.00	\$ 868.00
KL	7553-96-4954	10,000	Eagle's View over Moosehead	Lot A Waterfall Cove	\$ 2,129.18	\$ -	\$ -
KL	7563-07-0074	75,000	Eagle's View over Moosehead	Lot FF Waterfall Cove	\$ 2,328.43	\$ -	\$ -
KL	7553-97-4100	32,000	Eagle's View over Moosehead	Lot 4 Waterfall Cove	\$ 6,268.11	\$ -	\$ -
KL	7642-40-0913	20,950	Estate of Ellen Lee Gibson	830 Allen Street	\$ 1,888.70	\$ 3,777.71	\$ -
KL	7610-38-2022	42,150	Estate of Ginger April Burns	Julalbo Road - Hawks Ridge	\$ 3,187.58	\$ 5,403.27	\$ -
KL	7545-84-7035	63,550	GMR Properties, Inc.	Lot 10, 11 Mountain Vista	\$ 3,909.18	\$ 6,268.63	\$ 189.38
	<u>Pending Sales - Deed Not Recorded</u>						
RG	7566-01-8971	255,000	Babinski, David	Lt 31 Upper Glade	\$ 10,109.89	\$ 11,541.25	\$ 714.00
RG	7529-62-8531	33,470	Hedden, Randall	Lt 18 Saddlewood Ridge	\$ 6,500.00	\$ -	\$ 93.72
RG	7529-62-6412	51,210	Hedden, Randall	Lt 19 Saddlewood Ridge	\$ -	\$ -	\$ 143.39
RG	7566-22-2420	350,000	Williams, D. Robert	Lt 14 The Glade	\$ -	\$ -	\$ 980.00
RG	7559-54-2554	136,400	Hooper, Mary & Lash, Annie	62 Pencil Lane	\$ 6,094.69	\$ 10,928.90	\$ -

FORECLOSURES as of 9/1/15

<u>Attorney</u>	<u>Taxpayer</u>	<u>PIN#</u>	<u>Taxes Due</u>	<u>Stage of Case</u>	<u>Status of Case</u>	<u>Turned-Over</u>	<u>Notes</u>
RG	Baghdadi, Jean	7564-61-0822	1705.25	Complaint Filed	Payment Arrangement	6/1/2012	Owes Attorney Fees
RG	Baumgarner, Stanley	7571-46-2831	5755.12	Complaint Filed	Hearing Scheduled	6/1/2012	October 5th
RG	Bayan, Nicole	7623-77-5190	6449.20	Complaint Filed	Ready for Sale	7/21/2014	Sold to County 5/1/15
RG	Beritelli, Thomas	7545-49-3580	4386.43	Complaint Filed	Waiting on Service	9/16/2013	Filed 8/15
RG	Bowlin, Edgar	7566-11-2119	3267.13	Complaint Filed	Payment Arrangement	6/1/2013	\$1000 down, plus \$500/month
RG	Brooks, Michael & Cynthia	7611-55-8844	905.10	Complaint Filed	Payment Arrangement	6/1/2012	\$200/month for 6 months - check in October
RG	Bryson, Larry	7564-63-1284	409.68	Complaint Filed	Payment Arrangement	6/1/2012	PAID all but attorney fees
RG	Burt, Robert	7545-67-8374	7082.51	Complaint Filed	Waiting on Service	9/16/2013	Filed 8/15
RG	Burt, Robert	7545-28-9473	3736.43	Complaint Filed	Waiting on Service	9/16/2013	Filed 8/15
RG	Cagle, Allen	7631-20-5722	3956.60	Complaint Filed	Payment Arrangement	6/1/2012	Signed Payment Agreement or Paid in Full by 12/31/14
RG	Carolina Land Trust	7545-47-0700	4926.74	Complaint Filed	Waiting on Service	9/16/2013	Filed 8/15
RG	Chandramouli, S.	7545-58-5724	5196.90	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15
RG	Chandramouli, S.	7545-38-3427	4846.20	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15
RG	Conner, Gary	7642-27-5469	2338.11	Complaint Filed	Payment Arrangement	6/1/2012	No Response
KC	Chasam, Inc.	7548-89-4891	830.84	Complaint Filed	Ready for Sale	2/15/2013	September 9th
KC	Chasam, Inc.	7558-19-0766	7513.45	Complaint Filed	Ready for Sale	2/15/2013	September 9th
RG	Davis, Ellis	7643-62-8469	7515.70	Complaint Filed	Payment Arrangement	7/7/2014	\$819.66/month
RG	Delvecchio, Robert	7545-48-4058	6995.90	Complaint Filed	Waiting on Service	9/16/2013	Filed 8/15
RG	Detter, RH	7665-25-0341	1113.20	Complaint Filed	All Parties Served	7/22/2014	PAID
RG	Ensley, Marty	7632-12-7561	5499.94	Complaint Filed	Payment Arrangement	7/17/2014	\$2000 down, plus \$300/month
RG	Fortner, Fornes Gene	7549-79-9762	7656.96	Complaint Filed	Payment Arrangement	6/1/2011	
RG	Frederickson, Kris	7545-38-5265	2535.81	Complaint Filed	Waiting on Service	9/16/2013	Filed 8/15
RG	Gayer, Anna	7545-76-3385	3378.43	Complaint Filed	Waiting on Service	9/16/2013	Filed 7/15
RG	Grusser, Joseph	7545-67-4553	6621.21	Complaint Filed	Waiting on Service	9/16/2013	Filed 7/15
RG	Hattler's Plantation, LLC	7562-87-7686	10129.48	Complaint Filed	Payment Arrangement	7/7/2014	
RG	Hawkins, Charles	7572-56-6461	9154.71	Complaint Filed	Payment Arrangement	7/7/2014	
RG	Hedden, Randall Lewis	7529-62-8531	4018.63	Complaint Filed	Ready for Sale	3/15/2015	SOLD to county 6/26/15
RG	Herron, Paula M.	7611-61-4856	3923.04	Complaint Filed	Waiting on Service	7/22/2014	
KC	Holder, Regina	7683-24-5258	3129.83	Complaint Filed	Hearing Scheduled	7/14/2014	Continued to October 5th
KC	Holder, Regina	7683-24-2008	3558.66	Complaint Filed	Hearing Scheduled	7/14/2014	Continued to October 5th

RG	Hooper, Mary & Lash, Annie	7559-54-2554	6004.71	Complaint Filed	Ready for Sale	6/1/2011	SOLD to County 6/26/15
RG	Johnson, Michael	7631-55-4396	4432.47	Complaint Filed	Waiting on Service	7/22/2014	Service by Sheriff 6/9/15
RG	Kupris, David & Janet	7566-22-3527	1074.71	Complaint Filed	Payment Arrangement	6/1/2013	PAID all but attorney fees
RG	Lawrence, Eric	7545-59-8661	6872.05	Complaint Filed	Waiting on Service	9/16/2013	Filed 7/15
RG	Laws, Jeffrey	7545-68-0717	9497.89	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15
RG	Laws, Jeffrey	7545-59-4338	9497.89	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15
RG	Legasus of NC	7545-58-4733	62252.04	Complaint Filed	Waiting on Service	2/27/2015	
RG	Life Information Services, LLC	7469-58-3653	6360.33	Complaint Filed	Payment Agreement	7/7/2014	
RG	Mathis, Denton E.	7651-18-9459	3735.91	Complaint Filed	Waiting on Service	8/6/2014	PAID
RG	Mellenthin, Michael	7545-37-5942	7614.93	Complaint Filed	Waiting on Service	9/16/2013	Filed 7/15
RG	Mills, Charlie	7539-57-4217	4707.11	Complaint Filed	Payment Arrangement	6/1/2013	Service by Sheriff 12/16/14 - Payments to Start Feb. 2015
RG	Montgomery, Michael	7579-01-5643	11936.54	Complaint Filed	All Parties Served	7/7/2014	PAID
RG	Moss, Michael & Brendle, April	7631-33-8419	1528.34	Complaint Filed	Payment Arrangement	6/1/2013	
RG	Mountain Heritage Land Holdings LLC	7632-67-5012	62993.34	Complaint Filed	All Parties Served	6/1/2011	Under Contract??
RG	Mull, William S	7597-36-3518	3880.11	Complaint Filed	Waiting on Service	7/22/2014	
RG	Nicholson, Elizabeth	7589-83-3834	5400.29	Complaint Filed	Notice of Sale	7/21/2014	
KC	Norman, Charles (Heirs) - Crystal	7642-40-0949	3784.15	Complaint Filed	Payment Arrangement	2/15/2012	\$285/month for 36 months
KC	Norman, John (Heirs) - Crystal	7642-40-0931	6412.43	Complaint Filed	Payment Arrangement	2/15/2012	\$285/month for 36 months
RG	Om Sai Krishna Company, LLC	7518-60-4114	10229.81	Complaint Filed	Payment Arrangement	6/1/2012	\$456.00/month
RG	Pack Square Investors	7545-67-7878	5688.65	Complaint Filed	Waiting on Service	9/16/2013	Filed 7/15
RG	Parks, Willie	7566-45-2524	2742.27	Complaint Filed	All Parties Served	10/1/2013	Filed 5/15
RG	Parks, Willie	7566-35-8458	2742.27	Complaint Filed	All Parties Served	10/1/2013	Filed 5/15
RG	Price, Randall	7545-38-3333	6024.39	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15
RG	Riddle, Rodney	7641-66-3397	7133.26	Complaint Filed	All Parties Served	5/15/2014	Partial Payment
RG	Royal Lots LLC	7545-67-5942	3187.02	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15
RG	Shular, Prelo et al	7690-03-5759	4767.80	Complaint Filed	Ready for Sale	6/1/2012	SOLD
RG	Shular, Prelo et al	7690-05-7876	8348.20	Complaint Filed	Ready for Sale	6/1/2012	SOLD
RG	Smith, Sue	7545-57-8653	5479.41	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15
RG	Snyder, Jeffrey	7545-77-0831	3187.02	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15
RG	Swinging Bridge, LLC	7631-34-4502	3075.74	Complaint Filed	Payment Arrangement	7/7/2014	
RG	Turner, Chris & Pamela	7566-01-9393	3333.08	Complaint Filed	Payment Arrangement	6/1/2013	
KC	Triple R	7640-99-8906	11561.46	Complaint Filed	Payment Arrangement	12/5/2011	Partial Payment
KC	Triple R	7650-17-0188	487.57	Complaint Filed	Payment Arrangement	12/5/2011	Partial Payment
KC	Triple R	7652-37-6672	9980.57	Complaint Filed	Payment Arrangement	12/5/2011	Partial Payment

RG	Wasilweski, Peter	7545-38-1254	7614.93	Complaint Filed	Waiting on Service	9/16/2013	Filed 7/15
RG	Wells Fargo	7545-69-1348	4507.67	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15
RG	Wells Fargo	7545-69-1577	4507.67	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15
RG	Williams, D. Robert	7566-22-2420	9039.04	Complaint Filed	Ready for Sale	6/1/2013	SOLD to County 6/26/15
RG	Wilson, Maggie (Heirs)	7526-89-6027	1525.55	Complaint Filed	Payment Arrangement	6/1/2011	
RG	Wright, William	7545-76-1352	4407.80	Complaint Filed	Waiting on Service	9/1/2013	Filed 8/15

WORKING ON FORECLOSURE

RG	Cagle, Ida	7641-45-5886	1037.48	Title Search	Demand Letter Sent	7/22/2014	Ready to Foreclose
RG	Davis, Lois Ann	7621-09-0859	7411.25	Title Search	Demand Letter Sent	7/7/2014	In Mountain Trace Nursing Home
RG	Franks, Clinton & Evelyn	7528-58-0317	3484.64	Title Search	Demand Letter Sent		No Response
RG	Jurgens, Danny	7556-54-7333	3999.79	Title Search	Demand Letter Sent	10/1/2013	
RG	Griffin, Frances	7631-85-5489	1304.48	Title Search	Demand Letter Sent	4/1/2015	
KC	Straeffer, Graeme (Heirs)	7662-73-0569	6634.31	Title Search	Demand Letter Sent	7/1/2011	
RG	Wood, HB (Heirs)	8506-34-0953	79995.53	Title Search	Demand Letter Sent	7/7/2014	Hold for Logging Agreement?
RG	Zimmer, Sherry	7558-24-2643	3031.78	Title Search		5/15/2015	Bankruptcy