

**TAX COLLECTOR'S REPORT  
DECEMBER 2014**

DEPOSITED TO THE 2014 TAX FUND

\$ 9,675,448.75

JACKSON COUNTY

Rental Vehicle Tax	\$	1,525.61	
General County	\$	9,004,976.34	
Interest	\$	35.88	
Vehicle Tax	\$	496.41	
Vehicle Interest	\$	24.82	
Landfill	\$	555,704.14	
Landfill Interest	\$	-	
<b>TOTAL</b>	<b>\$</b>	<b>9,562,763.20</b>	<b>\$ 9,562,763.20</b>

DILLSBORO

Tax	\$	32,676.74	
Interest	\$	-	
Fire Tax	\$	4,642.26	
Fire Tax Interest	\$	-	
<b>TOTAL</b>	<b>\$</b>	<b>37,319.00</b>	<b>\$ 37,319.00</b>

FOREST HILLS

Tax	\$	18,576.96	
Interest	\$	-	
<b>TOTAL</b>	<b>\$</b>	<b>18,576.96</b>	<b>\$ 18,576.96</b>

HIGHLANDS

Tax	\$	43,153.90	
Interest	\$	-	
<b>TOTAL</b>	<b>\$</b>	<b>43,153.90</b>	<b>\$ 43,153.90</b>

SYLVA

Rental Vehicle Tax	\$	1,384.28	
Tax	\$	-	
Interest	\$	-	
<b>TOTAL</b>	<b>\$</b>	<b>1,384.28</b>	<b>\$ 1,384.28</b>

WEBSTER

Tax	\$	12,251.41	
Interest	\$	-	
<b>TOTAL</b>	<b>\$</b>	<b>12,251.41</b>	<b>\$ 12,251.41</b>

SUBMITTED TO JACKSON COUNTY BOARD OF COMMISSIONERS January 6, 2015

  
 BRANDI HENSON, TAX COLLECTOR

**DELINQUENT TAX COLLECTIONS  
DECEMBER 2014**

JACKSON COUNTY

YEAR	TAX	INTEREST	LANDFILL	LANDFILL INT	MOTOR VEH	VEHICLE INT	TOTAL
2013	32,307.68	3,303.59	3,794.58	398.30	1,262.21	179.55	41,245.91
2012	21,755.48	4,272.77	2,149.45	391.49	153.29	31.32	28,753.80
2011	9,900.43	3,265.75	1,154.79	247.49	25.73	7.90	14,602.09
2010	10,344.77	4,060.40	899.46	340.11	-	-	15,644.74
2009	5,632.96	2,347.78	431.98	221.46	26.04	13.02	8,673.24
2008	1,952.20	740.96	301.49	115.19	14.58	8.93	3,133.35
2007	69.38	86.91	6.48	19.57	-	-	182.34
2006	156.90	40.86	27.55	18.60	5.00	3.81	252.72
2005	-	47.06	24.59	19.54	5.69	4.85	101.73
2004	90.78	100.94	122.08	48.71	-	-	362.51
2003	-	-	-	-	-	-	-
2002	-	-	-	-	-	-	-
2001	91.85	6.35	-	1.80	-	-	100.00
2000	-	-	-	-	-	-	-
	82,302.43	18,273.37	8,912.45	1,822.26	1,492.54	249.38	113,052.43

DILLSBORO

2013	-	-	-	-	-	-	-
2012	-	-	-	-	-	-	-

DILLSBORO FIRE

2013	-	-	-	-	-	-	-
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FOREST HILLS

2013	332.63	34.09	-	-	-	-	366.72
2008	87.58	42.70	-	-	-	-	130.28

SYLVA

2013	97.80	13.21	-	-	-	-	111.01
2012	25.17	4.66	-	-	-	-	29.83

WEBSTER

2013	2.25	1.14	-	-	-	-	3.39
2012	45.48	8.77	-	-	-	-	54.25

<b>TOTAL</b>	<b>82,893.34</b>	<b>18,377.94</b>	<b>8,912.45</b>	<b>1,822.26</b>	<b>1,492.54</b>	<b>249.38</b>	<b>113,747.91</b>
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## WEBSTER COLLECTIONS

DECEMBER 2014

YEAR	TAX	INTEREST	TOTAL
2014	12,251.41	-	12,251.41
2013	2.25	1.14	3.39
2012	45.48	8.77	54.25
2011	-	-	-
<b>TOTAL</b>	<b>12,299.14</b>	<b>9.91</b>	<b>12,309.05</b>

**SYLVA COLLECTIONS**

**DECEMBER 2014**

<b>YEAR</b>	<b>TAX</b>	<b>INTEREST</b>	<b>TOTAL</b>
2014	-	-	-
2013	97.80	13.21	111.01
2012	25.17	4.66	29.83
2011	-	-	-
<b>RENTAL VEHICLE TAX</b>	1,384.28	-	1,384.28
<b>TOTAL</b>	<b>1,507.25</b>	<b>17.87</b>	<b>1,525.12</b>

**DILLSBORO COLLECTIONS**

**DECEMBER 2014**

<b>YEAR</b>	<b>TAX</b>	<b>INTEREST</b>	<b>FIRE TAX</b>	<b>FIRE TAX INT</b>	<b>TOTAL</b>
2014	32,676.74	-	4,642.26	-	37,319.00
2013	-	-	-	-	-
<b>TOTAL</b>	<b>32,676.74</b>	<b>-</b>	<b>4,642.26</b>	<b>-</b>	<b>37,319.00</b>

## HIGHLANDS COLLECTIONS

DECEMBER 2014

YEAR	TAX	INTEREST	TOTAL
2014	43,153.90	-	43,153.90
2013	-	-	-
<b>TOTAL</b>	<b>43,153.90</b>	<b>-</b>	<b>43,153.90</b>

VILLAGE OF FOREST HILLS COLLECTIONS

DECEMBER 2014

YEAR	TAX	INTEREST	TOTAL
2014	18,576.96	-	18,576.96
2013	332.63	34.09	366.72
2008	87.58	42.70	130.28
2011	-	-	-
<b>TOTAL</b>	<b>18,997.17</b>	<b>76.79</b>	<b>19,073.96</b>

REFUNDS	GOODWIN, R.	13V0335EF	5.43
		12V0335EF	6.05
		11V0335EF	4.49
		09V0335EF	5.12
		<b>TOTAL</b>	<b>19,052.87</b>

**REFUNDS**  
**December 2014**

**TAX COLLECTOR'S OFFICE**

**DATE CK MLD**

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON	
Ocwen Loan Servicing LLC	Tax Escrow Dept PO BOX 24665 West Palm Bch FL 33416	14A7614-08-6418	2014	\$526.18 G01 \$84.00 L01	Mortgage Co. paid on wrong parcel #.	
Santillan, Cynthia	PO BOX 282 Tuckasegee NC 28783	06VSYF3164	2006	\$5.00 M01 \$3.81 Int	Paid in error, was not her first name or her vehicle.	
		05VSYF3164	2005	\$5.69 M01 \$4.85 Int.		
				<b>629.53</b>		



**REFUNDS**

**December 2014**

**TAX ASSESSOR'S OFFICE**

**DATE CK MLD**

NAME	ADDRESS	BILL NUMBER	YEAR	AMT	REASON
Burke, Joann M	2046 Eventide Ave Switzerland, FL 32259	14A7592-33-8473	2014	193.84 G01 20.00 L01	Clerical Error
		13A7592-33-8473	2013	193.84 G01 20.00 L01	
		12A7592-33-8473	2012	193.84 G01 20.00 L01	
		11A7592-33-8473	2011	193.84 G01 20.00 L01	
		10A7592-33-8473	2010	193.84 G01 20.00 L01	
		13V0335EF	2013	5.43 F01	
12V0335EF	2012	6.05 F01			
11V0335EF	2011	4.49 F01			
09V0335EF	2009	5.12 F01			
<b>TOTAL</b>				<b>1,090.29</b>	

# OVERPAYMENT REFUNDS

## JACKSON CO. TAX COLLECTOR'S OFFICE

December-14

DATE CHECK MLD

NUMBER	NAME & ADDRESS	BILL NUMBER	C/P	TAX CODE	AMOUNT
1	Victor W Irby PO BOX 25 Wauchula FL 33873-0025	14A7564-72-2050	C	G01	\$ 1.96
2	Macon Bank PO BOX 1559 Franklin NC 28744-1559		C	G01	\$ 18,018.50
	Amturst, Reo I LLC	14A7612-16-2639		\$ 266.10	
	Annis, Jere	14A7517-91-8807		\$ 5.00	
	Bradley, Johnny	14A7611-19-4019		\$ 66.30	
	Custer, Kelly T	14A7641-51-1371		\$ 1,987.58	
	Hargrove, Frances Arin	14A7562-23-9431		\$ 2,520.00	
	Hooper, David W	14A7548-85-5277		\$ 1,926.20	
	Lecureux, Kathleen	14A7650-20-2722		\$ 413.67	
	Martin, Chanda L	14A8502-43-6239		\$ 2,000.63	
	Martin, Michael	14A7563-52-0425		\$ 2,517.40	
	Muniz, Patricia	14A7582-06-2629		\$ 1,691.31	
	Potter, Samuel	14A7640-12-4857		\$ 1,157.83	
	Pringle, Ashmead	14A7593-31-4677		\$ 1,278.14	
	Scruggs, Mark	14A7583-60-2609		\$ 1,358.00	
	Shew, Danny J	14A7632-13-7466		\$ 830.34	
				\$ 18,018.50	
3	State Employees Credit Union Cashier's Check-Loan Servicing PO Box 25279 Raleigh, NC 27611	14A7662-07-0573	C	G01	\$ 274.88
4	Ruth B Hurley 2212 Charlotte Dr Charlotte NC 28203-5716	14A7547-45-1485	C	G01	\$ 2.00
5	Harry B Sumner 6226 Rocky Ridge Rd Hillsborough NC 27278-7490	14a7539-47-2303	C	G01	\$ 4.00
6	Jeffrey Paul Thomas 81 Preserve Rd Sylva NC 28779	14A7672-15-8422	C	G01	\$ 66.86
7	Frederick D Hartman 1345 S Calle Dr Maria Palm Springs CA 92264	07A7564-80-5378	P	G01	\$ 1.00

8	SECU		C	G01	\$ 5,816.03
	Attn: Escrow Refunds				
	PO Drawer 25279				
	Raleigh, NC 27611				
	Brenton, William	14A7640161388		\$ 804.14	
	Buck, Peter	14A7640710691		\$ 142.88	
	Cutler, Benjamin	14A7614202397		\$ 1.12	
	Higdon, Doris	14A7651029098		\$ 420.59	
	Houghton, Robert	14A7640237674		\$ 670.12	
	Martin, Timothy	14A7559350636		\$ 752.05	
	Martin, Timothy	14A7642967775		\$ 38.56	
	Martin, Timothy	14A7642969739		\$ 389.20	
	McRorie, J D	14A7640918986		\$ 554.09	
	McRorie, Loqueta	14A7640919867		\$ 195.16	
	Mercier, Ronald	14A7549142157		\$ 488.46	
	Parton, John	14A7559323428		\$ 59.76	
	Rhinehart, Kimberly	14A7630645257		\$ 109.82	
	Rish, Bruce	14A7527218364		\$ 298.45	
	Scott, Andrew	14A7549980642		\$ 888.83	
	Spiro, James	14A7549879512		\$ 2.80	
				\$ 5,816.03	
9	Jody Ray Pressley	14A7574-50-8072	C	G01	\$473.48
	625 Shirley Pressley Rd				
	Glenville NC 28736				
10	John R Hamon	14A7534-83-6414	C	G01	\$ 1.00
	1575 Lockridge Dr				
	Cumming GA 30041				
11	Jackson Savings Bank		C	G01	\$ 1,400.52
	Attn: Wilma				
	PO BOX 757				
	Sylva NC 2879				
	Frady, Kenneth	14A7631-29-6125		\$ 100.00	
	Stephenson, Terry	14A8516-43-1338		\$ 542.00	
	Henderson, Arquillia	14A7554-41-5409		\$ 758.52	
				\$ 1,400.52	
12	Lydia Morgan	14A7630-23-2575	C	G01	\$ 61.88
	379 Hall Town Rd				
	Sylva, NC 28779				
13	Budget Truck Rental LLC	14A141157.28	C	G01	\$ 1.16
	D/B/A J&W Truck Rentals	Business Personal			
	PO Box 4900 Prop Tax Inc				
	Scottsdale AZ 85261-4900				
14	Maxine Riley	1A7551-49-2683	C	G01	\$ 3.00
	8 Shadowbrook Circle				
	Augusta, GA 30909				

15	Corelogic Real Estate Tax Service		C	G01	\$ 9,351.70
	Attn: Refund Department				
	PO Box 961250				
	Forth Worth, TX 76161-9858				
	Hodde, Walter	14A7661-54-5738		\$	682.75
	Krenek, Ray	14A7610-92-2862		\$	696.86
	Lanpher, Donald	14A7538-09-3907		\$	132.10
	Lanpher, Donald	14A7538-09-4739		\$	673.32
	Lipinski, Mark	14A7592-65-2685		\$	1,042.94
	Macleod, Deborah E Trustee	14A7544-17-4028		\$	24.75
	Maxey, Alan	14A7603-98-6808		\$	123.73
	Petosa, Jennifer	14A7622-98-9902		\$	336.59
	Phillips, Delores	14A7518-97-7393		\$	497.31
	Tolleson, Jane	14A8502-32-9893		\$	1,198.76
	Waye, Preston	14A7613-24-3471		\$	735.56
	Whitman, Suzanne	14A8505-48-6532		\$	1,056.10
	Yummit, Sally Jo	14A7683-55-5526		\$	884.66
	Yurkovich, Steven	14A7559-84-4039		\$	1,266.27
				\$	9,351.70
16	Macon Bank		C	G01	\$ 310.80
	Attn: Escrow Refunds				
	PO Box 1559				
	Franklin, NC 28744-1559				
	Thompson, Joshua	14A7631-96-1468		\$	310.80
17	Timothy S Spilliards	14A7558-21-7223	C	G01	\$ 1,609.55
	109 Flat Gap Trail				
	Cullowhee NC 28723				
18	Premium Title Services Inc	11A7518-97-5566	P	G01	\$ 99.10
	Escrow Account	Robin C Falco			
	1000 Abernathy Road NE				
	Building 400, Suite 200				
	Atlanta GA 30328				
19	John L Dunning	14A7539-66-4700	C	G01	\$ 22.00
	260 Hiawatha Way				
	Melbourne Bch FL 32951				
20	Straight Eight Co	14A7571-49-5809	C	G01	\$ 657.44
	611 S Magnolia Ave				
	Tampa, FL 33606-2744				
21	Wood, Thomas D	14A7581-89-7284	C	G01	\$ 560.00
	95 Merrick Way Ste 360				
	Coral Gables, FL 33134-5310				
22	Envoy Mortgage	14A7549-04-3385	C	G01	\$ 463.06
	5100 Westheimer Rd., Suite 320				
	Houston, TX 77056				
23	Chattooga Ridge Inc	14A7572-92-1533	C	G01	\$ 3,330.32

	400 McFarland Blvd Suite C2 Northport AL 35476-3371				
24	Clara B Johnson Amanda F Barnes 434 Poor Farm Road Florence SC 29505	14A7612-51-4537 Ed Larue Johnson	C	G01	\$ 14.60
25	C A Wilson Electric Services PO Box 745 Highlands NC 28741-0745	14A7572-32-2069	C	G01	\$ 2,223.92
26	Ernest Scherman PO BOX 452 Webster NC 28788	14A7640-15-8659	C	G01	\$ 13.38
27	Bryan D Painter 1168 N Country Club Dr Cullowhee NC 28723	14A7549-01-5336	C	G01	\$ 110.22
28	Glenda Moody 216 Jewel St Sylva NC 28779	14A7662-07-8636	C	G01	\$ 25.75
29	Elaine Melton 63 Pecan Dr Sylva NC 28779	14A7549-59-1521	C	G01	\$ 65.00
30	Ira Gerald Jones Jr 1045 Barkers Creek Rd Whittier NC 28789	14A7611-87-6856	C	G01	\$ 676.57
31	Teresa Jamison 188 Redwing Vista Whittier NC 28789	14A7622-16-5145	C	G01	\$ 146.49
32	Thomas A Hooks 163 Jade Rd Sylva NC 28779	14A7528-07-2160	C	G01	\$ 29.43
33	Wanda Hall 209 Hardwood Trl Sylva NC 28779	14A7612-21-5230	C	G01	\$ 41.94
34	Ronald Lee Forbis 31 Fullwood Lane Sylva NC 28779	14A7631-13-6953	C	G01	\$ 53.23
35	Todd Dillard PO BOX 890 Cashiers NC 28717	14A7572-99-6117	C	G01	\$ 98.80
36	Near Urban Development 6925 Highway 107 Cullowhee, NC 28723-6001	14A7569-33-8035	C	G01	\$ 1,455.61

37	James H. Wilbur Trustee 4956 NW 48th Ave Coconut Creek FL 33073-4937	14A7562-03-2467	C	G01	\$ 395.81
38	William Sutton 13 Tepee Rdg Maggie Valley NC 28751	14A7655-64-8373	C	G01	\$ 10.48
39	Douglas Parker 193 Parker Farm Rd Cullowhee NC 28723	14A7549-85-5761	C	G01	\$ 1,111.78
40	Joy Bryson Bowers 65 Fruitful Pl Cullowhee, NC 28723	13A73363.09	P	G01	\$ 9.38
41	James S Mason Jr. PO Box 181 Webster, NC 28788	14A7630-83-5732	C	G01	\$ 30.00
42	James A Awald 24 Spring Lake Drive Mills River, NC 28759	14A7589-39-5135	C	G01	\$ 766.70
43	Thomas Gamble 11 Covenant Lane Sylva, NC 28779	14A7640-72-3260	C	G01	\$ 100.00
44	Timios, Inc. Trust Account 5716 Corsa Avenue Ste 102 Westlake Village, CA 91362	14A8502-10-7418	C	G01	\$ 31.07
45	Highlands Cove LLC 705 Highlands Cove Dr Ste E Highlands, NC 28741	14A7552-51-4119	C	G01	\$ 2,022.66
46	Olympus America Inc. PO Box 59365 Schaumburg, IL 60159	14A118921.28	C	G01	\$ 114.52
47	Builder's FirstSource 2001 Bryan Street Suite 1600 Dallas, TX 75201	14A7572-21-9144	C	G01	\$ 1,630.07
48	Angela Nicholson 2802 Little Savannah Rd Sylva, NC 28779	14A7549-24-8885	C	G01	\$ 79.15
49	William F Berens 6231 Forest Hills Dr Norcross, GA 30092	14A7563-98-4696	C	G01	\$ 684.40

50	Marcus Morgan	14A7562-96-4693	C	G01	\$ 1,061.56
	939 E 8th Street				
	Charlotte, NC 28204-2391				
51	Donald Kline	14A7560-53-3437	C	G01	\$ 5.00
	5301 Sendero Dr				
	Raleigh NC 27612				
52	Mark Battle	14A7604-63-3072	C	G01	\$ 496.66
	5665 Shirlee Industrial Way				
	Alpharetta GA 30004-3385				
	TOTAL				\$ 56,034.42

Group Number RE\*14\*12A

Abatement

Effective Date 12/31/14

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Trn Cde	Check Number	Trans Rev Descriptn	
1	12/31/14	118136	14A7592869622	L3B	0.10-		0.00	0.10-	0.00					
***		RUSHIN, ANTHONY A			0.10-	0.00	0.00	0.10-	0.00	0.00	RE	G07		
2	12/31/14	886	14A7570745762	G01	0.04-	0.04-	0.00		0.00				G07	
***		BECKMAN, MARTIN PRICE JR			0.04-	0.04-	0.00	0.00	0.00	0.00	RE	2	G07	
3	12/31/14	70894	14A7642577695	L3B	0.67-		0.00	0.67-	0.00				G07	
***		HARTBARGER, JAMES F			0.67-	0.00	0.00	0.67-	0.00	0.00	RE	3	G07	
4	12/31/14	49937	14A7528775019	L3B	0.60-		0.00	0.60-	0.00				G07	
***		WILKES, HEATHER MARIE			0.60-	0.00	0.00	0.60-	0.00	0.00	RE	4	G07	
5	12/31/14	101455	14A7665085369	G01	0.60-	0.60-	0.00		0.00				G07	
***		SUTTON, WILLIAM L ETAL			0.60-	0.60-	0.00	0.00	0.00	0.00	RE	5	G07	
6	12/31/14	56777	14A7622442852	L4B	0.20-		0.00	0.20-	0.00				G07	
***		PROVITOLA, PATRICK B			0.20-	0.00	0.00	0.20-	0.00	0.00	RE	6	G07	
7	12/31/14	171174	14A7573075401	L4B	0.60-		0.00	0.60-	0.00				G07	
***		ROBERTS, BRUCE A			0.60-	0.00	0.00	0.60-	0.00	0.00	RE	7	G07	
8	12/31/14	164449	14A7528761569	G01	0.61-	0.61-	0.00		0.00				G07	
***		BUCHANAN, FRED JR			0.61-	0.61-	0.00	0.00	0.00	0.00	RE	8	G07	
Tax Code Totals														
G01*14- GEN TAX					1.25-	1.25-	0.00	0.00	0.00	0.00				
L3B*14- SW FEE					1.37-	0.00	0.00	1.37-	0.00	0.00				
L4B*14- SW FEE					0.80-	0.00	0.00	0.80-	0.00	0.00				
Total for Group					3.42-	1.25-	0.00	2.17-	0.00	0.00				
RE*14*12A														
***** Totals By Tax Cycle *****														
Cycle						Current	Delinquent							
A					0.00	3.42-								



Group Number RE\*14\*12B

Abatement

Effective Date 12/02/14

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Trn Cde	Check Number	Trans Rev Descriptn
1	12/02/14	149187	13VBHW6587	M01	6.19-	6.19-	0.00		0.00				
***		MCDONALD, ZACHARY LEON			6.19-	6.19-	0.00	0.00	0.00	0.00	RE	1	
2	12/02/14	168349	14A168349.27	G01 L01	28.03- 84.00-	25.48-	2.55-	84.00-	0.00	0.00			P13
***		DILLARD, TAMMY			112.03-	25.48-	2.55-	84.00-	0.00	0.00	RE	2	
3	12/02/14	168349	13A168349.27	G01 L01	30.00- 84.00-	27.27-	2.73-	84.00-	0.00	0.00			P13
***		DILLARD, TAMMY			114.00-	27.27-	2.73-	84.00-	0.00	0.00	RE	3	
4	12/02/14	168349	12A168349.27	G01 L01	31.45- 84.00-	28.59-	2.86-	84.00-	0.00	0.00			P13
***		DILLARD, TAMMY			115.45-	28.59-	2.86-	84.00-	0.00	0.00	RE	4	
5	12/04/14	57104	14A7612215875	G01	127.52-	127.52-	0.00		0.00				R02
***		JONES, RAYMOND H			127.52-	127.52-	0.00	0.00	0.00	0.00	R	5	R02
6	12/09/14	11863	14A7572048966	G01	240.87-	240.87-	0.00		0.00				R03
***		ROGERS, MADELLON			240.87-	240.87-	0.00	0.00	0.00	0.00	RE		R03
7	12/09/14	17017	14A7554140369	G01	159.10-	159.10-	0.00		0.00				R03
***		MOFFITT, MARVIN E			159.10-	159.10-	0.00	0.00	0.00	0.00	R		R03
8	12/12/14	168599	13VBDK5256	M01	37.80-	37.80-	0.00		0.00				R05
***		SELF, JOSHUA AARON			37.80-	37.80-	0.00	0.00	0.00	0.00	R	8	P05
9	12/19/14	74058	14A7650107490	L3B	84.00-		0.00	84.00-	0.00				L03
***		WRIGHT, DEANNA			84.00-	0.00	0.00	84.00-	0.00	0.00	RE	9	L03

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Detail Transactions by Group

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Group Number RE\*14\*12B

Abatement

Effective Date 12/02/14

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Trn Cde	Check Number	Trans Rev Description
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Tax Code Totals

G01*12-	GEN TAX	31.45-	28.59-	2.86-	0.00	0.00	0.00						
G01*13-	GEN TAX	30.00-	27.27-	2.73-	0.00	0.00	0.00						
G01*14-	GEN TAX	555.52-	552.97-	2.55-	0.00	0.00	0.00						
L01*12-	SW FEE	84.00-	0.00	0.00	84.00-	0.00	0.00						
L01*13-	SW FEE	84.00-	0.00	0.00	84.00-	0.00	0.00						
L01*14-	SW FEE	84.00-	0.00	0.00	84.00-	0.00	0.00						
L3B*14-	SW FEE	84.00-	0.00	0.00	84.00-	0.00	0.00						
M01*13-	MV	43.99-	43.99-	0.00	0.00	0.00	0.00						

Total for Group RE\*14\*12B 996.96- 652.82- 8.14- 336.00- 0.00 0.00

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

V 0.00 43.99-  
A 0.00 652.82-

996.96

Tax Collections  
12/31/14

Daily Tax Collection Distribution  
Jackson County

RTC0404  
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Group Nbrs: RE\*14\*12A RE\*14\*12B  
Group Type: ABATEMENTS/RELEASES  
Nbr. Trans: 17

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2014								
001 GENERAL COUNTY T	554.22-	2.55-	556.77-	0.00	0.00	0.00	0.00	556.77-
L4B SOLID WASTE FEE	0.00	0.00	0.00	0.80-	0.00	0.80-	0.00	0.80-
L3B SOLID WASTE FEE	0.00	0.00	0.00	85.37-	0.00	85.37-	0.00	85.37-
LO1 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2014	554.22-	2.55-	556.77-	170.17-	0.00	170.17-	0.00	726.94-
YEAR 2013								
M01 MOTOR VEHICLE TA	43.99-	0.00	43.99-	0.00	0.00	0.00	0.00	43.99-
001 GENERAL COUNTY T	27.27-	2.73-	30.00-	0.00	0.00	0.00	0.00	30.00-
LO1 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2013	71.26-	2.73-	73.99-	84.00-	0.00	84.00-	0.00	157.99-
YEAR 2012								
001 GENERAL COUNTY T	28.59-	2.86-	31.45-	0.00	0.00	0.00	0.00	31.45-
LO1 SOLID WASTE FEE	0.00	0.00	0.00	84.00-	0.00	84.00-	0.00	84.00-
TOTALS FOR 2012	28.59-	2.86-	31.45-	84.00-	0.00	84.00-	0.00	115.45-
GROUP TYPE TOTALS								
	654.07-	8.14-	662.21-	338.17-	0.00	338.17-	0.00	1,000.38-

Tax Collections  
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Daily Tax Collection Distribution  
Jackson County

RTCO404  
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Group Nbrs: 999\*14\*365  
Group Type: REFUNDS  
Nbr. Trans: 95

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2014								
W01 WEBSTER CITY TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G01 GENERAL COUNTY T	55,924.94	0.00	55,924.94	0.00	0.00	0.00	0.00	55,924.94
LNR SOLID WASTE NON-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LC1 SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L4B SOLID WASTE FEE	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
L1B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2014	55,924.94	0.00	55,924.94	0.00	0.00	0.00	0.00	55,924.94
YEAR 2013								
G01 GENERAL COUNTY T	9.38	0.00	9.38	0.00	0.00	0.00	0.00	9.38
L01 SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2013	9.38	0.00	9.38	0.00	0.00	0.00	0.00	9.38
YEAR 2011								
G01 GENERAL COUNTY T	99.10	0.00	99.10	0.00	0.00	0.00	0.00	99.10
L3B SOLID WASTE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2011	99.10	0.00	99.10	0.00	0.00	0.00	0.00	99.10
YEAR 2007								
G01 GENERAL COUNTY T	1.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
L01 LANDFILL USER FE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A01 ADVERTISING COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS FOR 2007	1.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
GROUP TYPE TOTALS	56,034.42	0.00	56,034.42	0.00	0.00	0.00	0.00	56,034.42

Group Number AC\*14\*12

Charges

Effective Date 12/03/14

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Trn Cde	Check Number	Trans Rev Descriptn
1	12/03/14	48694	13A7568917696	ATT	852.15			852.15					
***		MILLSAPS, PAUL ELLIS			852.15	0.00	0.00	852.15	0.00	0.00	A	1	
2	12/15/14	29393	13A7632127561	ATT	1200.00			200.00					
***		ENSLEY, MARTY WAYNE			1200.00	0.00	0.00	200.00	0.00	0.00	A	2	
3	12/18/14	129247	13A7631344302	ATT	846.80			846.80					
***		SWINGING BRIDGE LLC			846.80	0.00	0.00	846.80	0.00	0.00	A	3	
4	12/18/14	129548	13A7566237926	ATT	1450.20			450.20					
***		MILLS, MARK			1450.20	0.00	0.00	450.20	0.00	0.00	A	4	
Tax Code Totals													
ATT*13- ATT					4349.15	0.00	0.00	349.15	0.00	0.00			
Total for Group AC*14*12					4349.15	0.00	0.00	349.15	0.00	0.00			
***** Totals By Tax Cycle *****													
Cycle					Current	Delinquent							
A					0.00	4349.15							

Tax Collections

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Daily Tax Collection Distribution  
Jackson County

RTC0404

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Group Nbrs: AC#14#12

Group Type: AFTERCHARGES

Nbr. Trans: 4

Tax Codes	Levy	Penalty	Subtotal	Charges	Interest	Subtotal	Discount	Total
YEAR 2013								
ATT ATTORNEYS FEES/C	0.00	0.00	0.00	4,349.15	0.00	4,349.15	0.00	4,349.15
TOTALS FOR 2013	0.00	0.00	0.00	4,349.15	0.00	4,349.15	0.00	4,349.15
GROUP TYPE TOTALS	0.00	0.00	0.00	4,349.15	0.00	4,349.15	0.00	4,349.15

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