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Alleghany County Board of Commissioners

County Commissioners Mark Evans Bobby Irwin Bill Osborne Larry Prince John U. Irwin, Jr. 348 South Main Street Post Office Box 366 Sparta, NC 28675 Tel: (336) 372-4179 Fax: (888) 369-2621

County Manager Mike James

County Attorney Donna Shumate

AGENDA Monday, September 16, 2019 10:00 am

- 10:00 Meeting called to order Pledge of Allegiance and invocation Approval of agenda Motion on minutes from 8/19 and 9/3 (pages 1-10)
- A. 10:05 **Public Comments/Agenda Items**: Citizens are encouraged to comment at this time on any item(s) specifically listed on this meeting's agenda. Guidelines for public comment are posted in the meeting room.

B. 10:15 Presentations to the Board:

- i. Chamber of Commerce Spotlight Business
 - Mangum-Cater on Main
- ii. Communities in Schools

C. 10:25 General Business

- i. Linda Edwards, EMS Director breast cancer awareness shirts (Board action requested)
- ii. Northwestern Regional Housing Authority board appointment (Board action requested)
- iii. Surplus sale update Drew Temple
- iv. Sheriff's 5K Run for a Clause & Fun Run update Sheriff, Bryan Maines
- v. Unsolicited offer to purchase Utility trailer \$600 (Board action requested)

D. 10:45 Consent Agenda (Board action requested)

- i. Rita Miller, Tax Administrator (pages 11-85)
 - a. August auto refunds
 - b. August real and personal property refunds
 - c. Real and personal property releases
 - d. Delinquent taxpayer contracts

- e. Motor Vehicle appeal
- f. Solid Waste release requests

E. 10:55 **Public Comments**: Citizens are encouraged to comment at this time on any item(s) requiring the attention of the Commissioners. Guidelines for public comment are posted in the meeting room.

F. 11:00 Interim County Manager Comments

- i. Pool update Health Department items
- ii. School parking designation at the pool parking lot
- iii. Joint school board meeting date and time
- iv. Trademark
- v. BDC paving
- vi. COA new building
- vii. August permit report (page 86)
- viii. Assisted Living update
- ix. Recreation Director position update

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County Commissioner Comments

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H. Adjourn

(0.45) Consent Agenda (Bonni action requested).

- File Millor, Tex Administrator (pages 11-85)
 - a. August amo whunds
- August real and parkersel property refurch
 - c. Real and parsonal property release
 - d. I Johnstein taxpayer contracts



Alleghany County Board of Commissioners

The Alleghany County Board of Commissioners met in regular session on Monday, August 19th at 10:00 am in the Board Meeting Room of the County Administration Building, 48 South Main Street, Sparta, North Carolina.

Present: Chair Mark Evans, Commissioner Larry Prince, Commissioner Bill Osborne, Commissioner Bobby Irwin, Commissioner John Irwin, County Attorney Donna Shumate and Clerk to the Board, Drew Temple.

Commissioner Larry Prince made a motion to approve the amended agenda. Commissioner John Irwin seconded. Vote 5:0.

AGENDA

Monday, August 19, 2019 10:00 am

- 10:00 Meeting called to order
 Pledge of Allegiance and invocation
 Approval of agenda
 Motion on minutes from 7/11, 7/23, 7/29 & 8/5 (pages 1-16)
- A. 10:05 **Public Comments/Agenda Items:** Citizens are encouraged to comment at this time on any item(s) specifically listed on this meeting's agenda. Guidelines for public comment are posted in the meeting room.
- B. 10:15 Presentations to the Board:
 - i. Josh Greene Public Works annual report (pages 17-19)

C. 10:25 General Business (Board action requested)

- i. Tiffany Boyer, Alleghany in Motion (Board action requested)
 - a. Title VI policy update (pages 20-55)
 - b. ADA policy update (pages 56-60)
 - c. Reasonable Accommodation policy update (pages 61-65
- ii. High Country Workforce Development Board appointment Jeff Smith
- iii. Declare sale items surplus property (pages 66-72)
- iv. Award BDC/WCC/Library parking lot paving bid opening on 8/16

- v. Award fire extinguishers bid opening on 8/16
- vi. Award fuel oil bid opening on 8/16
- vii. Unsolicited offer to purchase AIM lift van
- D. 10:45 Consent Agenda (Board action requested)
 - i. Rita Miller, Tax Administrator (pages 73-89)
 - a. July auto refunds
 - b. July real and personal property refunds
 - c. Real and personal property releases
 - d. Delinquent taxpayer contracts
 - e. License Plate Agency month-end report
 - f. Solid Waste request for release
 - g. Request for approval of late application/audit information
 - ii. General Fund budget amendment #1 in the amount of \$1,564 for insurance proceeds from deer accident (page 90)
 - iii. General Fund budget amendment #2 in the amount of \$5,000 for 5K Run for a Claus (page 91)
 - iv. Transfer Facility budget amendment #1 in the amount of (\$150,000) for removing capital loan from budget (page 92)
 - v. Transfer Facility Fund budget amendment #2 in the amount of \$51,500 for loader lease and health insurance (page 93)
- E. 10:55 **Public Comments:** Citizens are encouraged to comment at this time on any item(s) requiring the attention of the Commissioners. Guidelines for public comment are posted in the meeting room.

F. 11:00 Interim County Manager Comments

- i. Communities in School
- ii. Opioid information
- iii. JCPC letter
- iv. Grand Jury report
- v. NC NG museum
- vi. Upcoming NWRH appointment
- G. County Commissioner Comments
- H. *Request for Closed Session pursuant to G.S. 143-318.11.(a)-(6) Personnel, G.S. 143-318.11.(a)-(3) Legal
- I. Adjourn

Commissioner John Irwin made a motion to approve minutes from 7/11, 7/23, 7/29 and 8/5. Commissioner Larry Prince seconded. Vote 5:0.

Public Comments/Agenda Items

Wayne Barcomb, President of Board of Directors for a campground in Alleghany county said they pay a fee to Alleghany Garbage and are being charged a solid waste fee.

Chair Mark Evans explained Alleghany Garbage Service does not pay tipping fees.

Wayne Barcomb asked if the county would consider picking up trash from households.

Tim Dollyhigh said they are a camping club, not a campground and they do not rent spaces. He said members of the club don't use the landfill. He said members take their garbage with them because they are in the Glade Valley area and all except for one member are going down the mountain.

Presentations to the Board

Josh Greene, Public Works Director gave an update on the work order system since its implementation in 2018 and the work load his staff is under.

Josh Greene gave a Transfer Station annual report including garbage, tires and wood disposal.

There was discussion between the board and Josh Greene about specifics of items dumped at the transfer station, recycling and the fees the county is currently paying.

Josh Greene gave an update on the Emerson Black building, horse stables, power needs on the concession stand side of the creek and renovations to the Fairgrounds.

Commissioner Bobby Irwin said he would like to see an agreement in the next 30 days outlining who is responsible for what at the Fairgrounds.

Commissioner Bobby Irwin and Josh Greene talked about the "gray areas" at the Lions Club Pavilion with regards to who maintains which areas and who owns the property.

Commissioner Bobby Irwin and Josh Greene talked about improvements at the pool and the status of those projects.

Commissioner Bobby Irwin explained the Recreation projects that have not come to fruition this year.

The commissioners and Josh Greene talked about the status of the disc golf course.

Chair Mark Evans gave his updates on Recreation projects.

Commissioner Bobby Irwin asked for Finance Director, Karen Evans to do a study on exactly how much money it takes to run the Fairgrounds.

Commissioner John Irwin gave his thoughts on the challenges facing the Recreation department.

General Business

Tiffany Boyer, Alleghany in Motion – policy updates

Commissioner John Irwin made a motion to approve Tiffany Boyer's policy updates. Commissioner Larry Prince seconded. Vote 5:0.

High Country Workforce Development Board appointment

Commissioner Larry Prince made a motion to approve Jeff Smith to the High Country Workforce Development Board. Commissioner John Irwin seconded. Vote 5:0.

Declare sale items surplus property

Commissioner John Irwin made a motion to approve the surplus items list. Commissioner Bill Osborne seconded. Vote 5:0.

Award BDC/Wilkes Community College/Library paving project

There was discussion between the board and Josh Greene about paving bids and the bidders' qualifications.

Commissioner Larry Prince made a motion to accept the paving bid from High Country Paving subject to a reference check. Vote 5:0.

Award fire extinguisher bid

There was discussion between the board and Josh Greene about the specifics of the fire extinguisher contract.

Commissioner John Irwin made a motion to accept the fire extinguisher bid from Freedom Fire and Safety. Commissioner Bill Osborne seconded. Vote 5:0.

Award fuel oil bid

Karen Evans, Finance Director explained why the fuel oil bid asks for mark-up (profit & delivery) cost.

Chair, Mark Evans said in the interest of full disclosure, Brandon Jones is the owner of Freedom Fire and Safety and he is a county employee.

Commissioner John Irwin made a motion to accept the fuel oil bid from Hometown Oil & LP Gas. Commissioner Bill Osborne seconded. Vote 5:0.

Unsolicited offer to purchase lift van

Josh Greene, Public Works Director explained the offeror asked that the offer please be denied because the circumstances of why she needed the van had changed.

Commissioner John Irwin made a motion to decline the unsolicited offer to purchase the lift van and the van be sold at surplus auction. Commissioner Larry Prince seconded. Vote 5:0.

Consent Agenda

Commissioner Larry Prince made a motion to approve the consent agenda. Commissioner John Irwin seconded. Vote 5:0.

Public comments

No comment.

Interim County Manager comments

Chair, Mark Evans gave an update on Communities in School after school program.

Chair, Mark Evans gave an update on the opioid litigation and the potential impact on Alleghany county.

Chair, Mark Evans went over a JCPC letter.

Chair, Mark Evans went over the grand jury inspection from July 29, 2019.

Chair, Mark Evans went over a letter from the NCNG Museum asking for \$1,000 and 8 ounces of soil to go into the museum.

Chair, Mark Evans went over the upcoming NWRH appointment and David Choate's willingness to continue serving.

County Commissioner comments

Commissioner John Irwin asked that citizens please watch commissioner meetings before commenting on matters of the county.

Commissioner John Irwin said we have 53 children in foster care as a direct result of the drug epidemic.

Commissioner Larry Prince said supporting Communities in Schools is one way we can keep children off welfare and support.

Commissioner Larry Prince said he participated in the Habitat House dedication this weekend and he hoped they would do more work locally.

Commissioner Bobby Irwin said in addition to departments cutting their budgets by 2-4%, he would like to look at ways to start saving money by also cutting special appropriations.

Commissioner Bobby Irwin said the Fairgrounds is a good opportunity for the county.

Commissioner Bobby Irwin said the board was not properly informed with what was going on with the salt system and the slides this summer.

Request for Closed Session pursuant to G.S. 143-318.11.(a)-(6) Personnel, G.S. 143-318.11.(a)-(3) Legal

Commissioner Larry Prince made a motion to enter in to closed session. Commissioner John Irwin seconded. Vote 5:0.

Chair, Mark Evans said there was no action taken during closed session.

Commissioner John Irwin made a motion to adjourn. Commissioner Bill Osborne seconded. Vote 5:0.

Respectfully submitted,

Drew Temple, Clerk to the Board Mark Evans, Chairman

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Alleghany County Board of Commissioners

9-3-19 Minutes

The Alleghany County Board of Commissioners met in regular session on Tuesday, September 9th at 6:30 pm in the Board Meeting Room of the County Administration Building, 48 South Main Street, Sparta, North Carolina.

Present: Chair Mark Evans, Commissioner Larry Prince, Commissioner Bill Osborne, Commissioner Bobby Irwin, Commissioner John Irwin, County Attorney Donna Shumate and Clerk to the Board, Drew Temple.

Commissioner Larry Prince made a motion to approve the amended agenda. Commissioner John Irwin seconded. Vote 5:0.

AGENDA Monday, September 3, 2019 6:30 pm

- 10:00 Meeting called to order Pledge of Allegiance and invocation Approval of agenda
- A. 10:05 **Public Comments/Agenda Items**: Citizens are encouraged to comment at this time on any item(s) specifically listed on this meeting's agenda. Guidelines for public comment are posted in the meeting room.

B. 10:25 General Business (Board action requested)

- i. Karen Evans, Finance Officer
 - a. Financial Statements Consulting Agreement
 - b. Indirect cost report proposal and agreement
- ii. Unsolicited offer to purchase Utility trailer (\$600) OMIT
- iii. 2020 Census Complete Count Resolution
 - iv. Resolution to Stop Single Stream Cuts
 - v. Alleghany County Transportation Agreement
- C. 10:45 Consent Agenda (Board action requested)
 - i. Transportation Fund budget amendment #7 in the amount of \$9,145 to budget for transfer from General Fund

- ii. General Fund budget amendment #45 in the amount of \$9,145 to budget for transfer to 40 Fund
- D. 10:55 **Public Comments:** Citizens are encouraged to comment at this time on any item(s) requiring the attention of the Commissioners. Guidelines for public comment are posted in the meeting room.

E. 11:00 Interim County Manager Comments

- i. Sparks Hill Road
- ii. Road sign update
- iii. Bidding policy

F. County Commissioner Comments

G. *Request for Closed Session pursuant to G.S. 143-318.11.(a)-(6) personnel

H. Adjourn

Public Comments/Agenda Items

No comment.

General Business

Karen Evans, Finance Officer

Karen Evans, Finance Officer explained the letter of engagement from Sidney Mashburn.

Commissioner John Irwin made a motion to approve the consulting agreement provided it does not exceed \$500 without consent from the board. Commissioner Larry Prince seconded. Vote 5:0.

Karen Evans, Finance Officer explained the consulting service agreement between Alleghany county and MGMT consulting.

Commissioner John Irwin made a motion to approve the consulting agreement. Commissioner Larry Prince seconded. Vote 5:0.

2020 Census Complete Count Resolution

Commissioner John Irwin made a motion to approve the complete count resolution. Commissioner Bobby Irwin seconded. Vote 5:0.

Resolution to Stop Single Stream Cuts

Commissioner Larry Prince made a motion to approve the resolution to stop single stream cuts. Commissioner John Irwin seconded. Vote 5:0.

Alleghany County Transportation Plan

Commissioner John Irwin made a motion to approve the transportation agreement. Commissioner Bill Osborne seconded. Vote 5:0.

Consent Agenda

Commissioner John Irwin made a motion to approve the consent agenda. Commissioner Bill Osborne seconded. Vote 5:0.

Public Comments

Susan Miles said this Saturday, September 7th is the 2nd annual litter sweep with a backup date of September 14th.

Interim County Manager Comments

Sparks Hill Road update

Chair Mark Evans explained he spoke with Randall Miles with NCDOT and he said Sparks Hill Road is a private road and NCDOT does not have plans to take it over at this time.

Road sign update

Chair Mark Evans explained the change in materials the GIS department is using now on our road signs.

Bidding policy

Chair Mark Evans said he would like for the board to consider having a formal bidding policy for future purchases.

County Commissioner comments

Commissioner Bobby Irwin said he would like a clause in future contracts about recovering attorney fees should the county prevail in a lawsuit.

Commissioner Bobby Irwin said he would like to see a commissioner workday.

Commissioner Bobby Irwin said he would like to move forward with a tour of the Fairgrounds.

Commissioner Bobby Irwin said he would like to hear from Josh Greene about adding one or two fields to Davis Field.

Commissioner Bill Osborne said the Fairgrounds need some attention before a rodeo can be held.

Commissioner Larry Prince made a motion to go into closed session. Commissioner John Irwin seconded. Vote 5:0. Chair Mark Evans said during closed session the board decided to approve County Attorney, Donna Shumate to seek co-counsel with regards to pending litigation. Vote 5:0.

Commissioner Larry Prince made a motion to compensate Interim County Manager, Mark Evans at the beginning rate of the previous county manager dating back to July 23, 2019. Commissioner John Irwin seconded. Vote 4:0. (Mark Evans recused himself from voting)

Commissioner Larry Prince made a motion to adjourn. Commissioner John Irwin seconded. Vote 5:0.

Respectfully submitted,

Drew Temple, Clerk to the Board Mark Evans, Chairman



Tax Administrator: Rita B Miller

MONTHLY REPORT AUGUST 2019

Vehicle Tax System Refunds694.22Real & Personal Property Refunds14,082.38Real & Personal Property Releases15,915.34	
County Tax, Original Levy Collection Rate as of 8/31/19% 63.10 County Tax, Current Levy Collection Rate as of 8/31/19% 63.14 *original levy + discoveries, deferred (roll backs) etc.	
Payment Agreement Report *Report assumes 2018 tax is delinquent in calculating the amount of months left to pay. To get actual months you would take the amount due at contract less total paid divided by monthly paym	nent.
LICENSE PLATE AGENCY MONTH END REPORT Transactions: 1512 Overage/Shortage: \$ 0 Compensation: \$ 3474.94	
MOTOR VEHICLE APPEAL(S) 1. 2015 Chevrolet Silverado Purchase Date: 5/4/16 Purchase Price: \$ 50,654 Value Comparisons: VTS- \$ 39,511 NADA- \$ 25,675 Purchase Price: \$ 50,654 Assessor Recommendation: \$ 28,950 Purchase Date: \$ 28,950 Purchase Price: \$ 28,950	
REQUEST FOR APPROVAL OF LATE APPLICATION / AUDIT INFORMATION None	
REQUEST FOR RELEASE OF RESIDENTIAL SOLID WASTE FEE	
1. Rebecca I Kennedy Dwelling Address: 80 Rocky Top Lane PIN:	
REQUEST:APPROVEDDENIED	
2. Robert Curtis & Julie Duncan Dwelling Address: 1052 Halsey Knob Rd PIN: 3042625821	
REQUEST:APPROVEDDENIED	
3. Brett Cothren Dwelling Address: 1132 Jackson Drive PIN: 3011605135	
REQUEST:APPROVEDDENIED	
Signature, Chairman of the Board: Date: Submitted by: Rita Miller, Tax Administrator 9/16/19	



AUGUST 2019 VTS REFUNDS

ADKINS, PAMULA CHURCH	PO BOX 974	a statistical and a statistical sta	Reason	And the second second second second		and the second second second second second	Manufacture and stands in the second second	and the local design of the local data and the		
	FU DUA 9/4	SPARTA, NC	Vehicle Sold	08/14/2019	ALLEG	Tax	(\$14.10)	\$0.00	(\$14.10)	
		28675						Refund	\$14.10	
ALLEGHANY CO TAX DEPT	PO BOX 1027	SPARTA, NC	Vehicle Sold	08/29/2019	ALLEG	Tax	(\$12.86)	\$0.00	(\$12.86)	
		28675						Refund	\$12.86	
ANDREWS, DARYL WAYNE	PO BOX 632	SPARTA, NC	Vehicle Sold	08/01/2019	ALLEG	Tax	(\$26.06)	\$0.00	(\$26.06)	
		28675						Refund	\$26.06	
BILLINGS, JOSHUA DEAN	812 OLD BARRETT RD	ENNICE, NC	Vehicle Sold	08/14/2019	ALLEG	Tax	(\$15.07)	\$0.00	(\$15.07)	
		28623						Refund	\$15.07	
BLEVINS, PORTER HILTON	3932 NILE RD	SPARTA, NC	Vehicle Sold	08/20/2019	ALLEG	Tax	(\$5.75)	\$0.00	(\$5.75)	
		28675						Refund	\$5.75	
BOYER, JAMES ROBERT	PO BOX 785	SPARTA, NC	Vehicle Sold	08/14/2019	ALLEG	Tax	(\$8.63)	\$0.00	(\$8.63)	
		28675						Refund	\$8.63	
CHURCH, DANIEL LEE	88 GRANDVIEW DR	SPARTA, NC	Vehicle Sold	08/09/2019	ALLEG	Tax	(\$13.14)	\$0.00	(\$13.14)	
1		28675			C002	Tax	(\$9.12)	\$0.00	(\$9.12)	
								Refund	\$22.26	
CRAIG, CALEB NATHAN	PO BOX 333	SPARTA, NC	Vehicle Sold	08/20/2019	ALLEG	Tax	(\$17.54)	\$0.00	(\$17.54)	
		28675						Refund	\$17.54	
DOUGLAS, DERICK	1501 BAKERS RIDGE RD	PINEY CREEK,	Over	08/15/2019	ALLEG	Tax	(\$69.54)	\$0.00	(\$69.54)	
		NC 28663	Assessment					Refund	\$69.54	
DOUGLAS, SHELIA GENTRY	88 BARR RD	PINEY CREEK,	Vehicle Sold	08/01/2019	ALLEG	Tax	(\$85.41)	\$0.00	(\$85.41)	
booolas, onelin centra	00 0/ 11 11 10	NC 28663					and the second	Refund	\$85.41	
EVANS, ANDY JOE	16 EVANS VALLEY LN	GLADE	Vehicle Sold	08/29/2019	ALLEG	Tax	(\$20.57)	\$0.00	(\$20.57)	
EVANO, AND TOOL		VALLEY, NC	t dinois d'aite		NO SA BURNEYO	STATE OF STATE	12010010000	Refund	\$20.57	
EVANS, ROSCOE DEAN JR	184 SUNSET DRIVE	SPARTA, NC	Over	08/26/2019	ALLEG	Tax	(\$20.95)	\$0.00	(\$20.95)	
EVANS, ROSCOE DEAN JR	184 SUNSET DRIVE	184 SUNSET DRIVE	28675	Assessment	00/20/2010	C002	Tax	(\$13.69)	\$0.00	(\$13.69)
					COUL	nan an	(0.0.00)	Refund	\$34.64	
	959 WHITE PINE DR	ENNICE, NC	Vehicle Sold	08/20/2010	ALLEG	Тах	(\$8.51)	\$0.00	(\$8.51)	
FARR, ROY EDWARD	959 WHITE PINE DR	28623	Venicle Solu	00/20/2019	ALLEO	Tax	(00.01)	Refund	\$8.51	
	460 CALIN PD	SPARTA, NC	Vehicle Sold	09/00/2010	ALLEG	Тах	(\$4.04)	\$0.00	(\$4.04)	
FENDER, JAMES LEWIS	469 CAHN RD	28675	venicle Solu	00/09/2019	ALLEG	Tax	(04.04)	Refund	\$4.04	
	2246 110 1110 1114 12 221		Vahiela Sold	09/21/2010	ALLEG	Тах	(\$6.79)	\$0.00	(\$6.79)	
GREENE, AMY FINNEY	3246 US HIGHWAY 221	SPARTA, NC 28675	Vehicle Sold	00/21/2019	ALLEG	Tax	(50.75)	Refund	\$6.79	
			Mahiala Cald	00/00/0010	ALLEG	Тах	(\$138.70)	\$0.00	(\$138.70)	
MABE, BRIAN LEE	714 ELK KNOB RD	LAUREL SPRINGS, NC	Vehicle Sold	08/26/2019	ALLEG	Tax	(3138.70)	Refund	\$138.70	
			Mahiala Calif	00/00/0010	ALLEC	Тах	(\$5.17)	\$0.00	(\$5.17)	
MARTINEZ, TIFFANY KAYE	46 ROCKY TOP LN	SPARTA, NC 28675	Vehicle Sold	08/26/2019	ALLEG	Tax	(35.17)	Refund	\$5.17	
			Mahiala Cald	09/00/0010	ALLEC	Tax	(\$10.08)	\$0.00	(\$10.08)	
MARTINEZ, TIFFANY KAYE	46 ROCKY TOP LN	SPARTA, NC 28675	Vehicle Sold	08/29/2019	ALLEG	Tax	(310.00)	Refund	\$10.08	
	50 50% (070		0	00/15/0010	ALLEC	Tox	(\$51.05)	\$0.00	(\$51.95)	
METZ, PAMELA	PO BOX 1872	SPARTA, NC 28675	Over Assessment	08/15/2019	ALLEG	Tax	(\$51.95)	Refund	\$51.95	
				00/00/00 40	11150	Teu	(602.64)	\$0.00	(\$23.64)	
ORTON, TERRY CLEVELAND	150 DEEP VALLEY RD	PINEY CREEK, NC 28663	Vehicle Sold	08/20/2019	ALLEG	Tax	(\$23.64)		\$23.64	
			0	00/00/00 10		Tau	(614.00)	Refund		
PRINCE, EDWARD	758 TURNBERRY DR	ROARING	Over	08/23/2019	ALLEG	Tax	(\$14.09)	\$0.00	(\$14.09)	
		GAP, NC 28668					(00.40)	Refund	\$14.09	
ROWE, WILLIAM MICHAEL	1917 MEMORIAL PARK DR	SPARTA, NC	Vehicle Sold	08/26/2019	ALLEG	Tax	(\$9.16)	\$0.00	(\$9.16)	
		28675					(00.10)	Refund	\$9.16	
AINTSING, JAMES ANDREW	399 WOLF BRANCH RD	SPARTA, NC	Vehicle Sold	08/09/2019	ALLEG	Тах	(\$2.19)	\$0.00	(\$2.19)	
		28675					(011.05)	Refund	\$2.19	
SCHWEICKERT, ROGER	278 OMEGA WAY	SPARTA, NC	Vehicle Sold	08/01/2019	ALLEG	Tax	(\$11.25)	\$0.00	(\$11.25)	
ALLEN		28675					(01.00)	Refund	\$11.25	
SMITH, TODD ALAN	1395 TOMS KNOB RD	SPARTA, NC	Vehicle Sold	08/14/2019	ALLEG	Tax	(\$1.86)	\$0.00	(\$1.86)	
		28675						Refund	\$1.86	
TAYLOR, LARRY PAYTON	3224 CHSTNT GRV CHURCH	SPARTA, NC	Vehicle Sold	08/20/2019	ALLEG	Tax	(\$57.91)	\$0.00	(\$57.91)	
	RD	28675						Refund	\$57.91	
ZIMMERMAN, LILLIE DIANE	346 HOLLY HILL DR	SPARTA, NC	Vehicle Sold	08/09/2019	ALLEG	Tax	(\$16.45)	\$0.00	(\$16.45)	
THOMPSON		28675						Refund	\$16.45	
	inance Line Item: 0-244-0000	Approved by the Signature of Chai						Refund Total	\$694.22	

ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

PARAMETERS SELECTED FOR ACTIVITY REFUND REPORT:

TRANSACTION DATE RANGE: 08/01/2019 12:00:00 AM - 08/31/2019 11:59:00 PM PAYMENT DATE RANGE: USER/OPERATOR: TAX DISTRICT(S): BILL YEAR RANGE: BILL# RANGE:

BILL TYPE: Both

RELEASE NUMBER ONLY:No

SORT BY: Name

ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
2557 ABREU MARILUZ; ABREU MARIA ALEXANDRA & 9914 SW 156TH CT	2019-20	RP: 3012571477	31.99 KA	ARENA GREENE	8/6/2019 11:22:33 AM
MIAMI, FL 33196-3850		MARIA ABREU (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: MARILUZ ABREU 9914 SW 156TH CT MIAMIEL 23105			
2710 ALLRED MARTHA S.	2019-320	MIAMI FL 33196	16.04 KA	ARENA GREENE	8/19/2019 11:01:31 AM
72 JONQUIL DR					
ENNICE, NC 28623		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: MARTHA ALLRED 72 JONQUIL DR ENNICE NC 28623			
2723 ALTA FINANCE & INVESTMENTS INC.	2019-340	RP: 3012148109	1.48	MISSY SMITH	8/23/2019 11:00:08 AM
17071 NE 20TH AVE					
MIAMI, FL 33162		ALTA FINANCE & INVESTMENTS INC REFUND RECIPIENT: ALTA FINANCE & INVESTMENTS 17071 NE 20TH AVE			
1110	2019-709	<u>NORTH MIAMI BEACH FL 33162 3212</u>	- <u></u> - <u>2</u> .54 KA	ARENA GREENE	8/12/2019 9:17:54 AM
3138 PARKWOOD DR					
SANFORD, NC 27332		ROBERT BACKLUND (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: ROBERT BACKLUND 3138 PARKWOOD DR SANFORD NC 27332			
12241 BALDWIN CHARLES S. III & BETH D.	— — <u>—</u> <u>—</u> — <u>—</u> <u>—</u>	RP: 4917712768	70,80 KA	ARENA GREENE	8/16/2019 10:22:16 AM
1001 ENGLEWOOD DR					
WINSTON SALEM, NC 27106		BETH BALDWIN (ALREADY PAID BILL) REFUND RECIPIENT: BETH BALDWIN 1001 ENGLEWOOD DR WINSTON-SALEM NC 27106			

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT OPER	DATE TIME
3054	2019-850	RP: 4917013147	1868.70 KARENA GREENE	8/19/2019 11:20:22 AM
BARNES JOHN M. JR TRUSTEE ET. AL.				
PO BOX 470				
ROCK HILL, SC 29731-6470		JOHN BARNES JR (ALREADY PAID BILL)		
		REFUND RECIPIENT: JOHN BARNES JR PO BOX 470 ROCK HILL SC 29731		
77152	2019-300246	RP: 4919013985		
BARNHILL FREDRICK JERRY SR & GEOR	GIA			
178 QUILT RD SW				
SUPPLY, NC 28462		GEORGIA TYNDALL (BASE AMT PD DURING DISCOUNT PERIOD)		
		REFUND RECIPIENT: GEORGIA TYNDALL 178 QUILT RD SW SUPPLY NC 28462		
<u> </u>	2019-866			8/9/2019 12:27:02 PM
BARREAU JOSE G. M.D.				0,0/2010 12.21,021 W
6463 LACOSTA DR APT 403				
BOCA RATON, FL 33433		OVERPAYMENT DID NOT TAKE DISCOUNT		
		REFUND RECIPIENT: JOSE G BARREAU 6463 LA COSTA DR APT 403 BOCA RATON FL 33433 6625		
77427	2019-5926	RP: 4020403156		8/12/2019 3:27:40 PM
BEAN CARL J.			100.88 MIGST SMITT	6/12/2019 3.27.40 PM
844 MOUNTAIN LAKE DR				
GLADE VALLEY, NC 28627		OVERPAYMENT-ALREADY PAID		
		REFUND RECIPIENT: CARL BEAN 844 MOUNTAIN LAKE RD GLADE VALLEY NC 28627		
78929	2019-843	RP: 3969960669		8/12/2019 11:43:18 AM
BEASLEY RHONDA K.				
1108 BLUEGRASS LN				
PINNACLE, NC 27043		OVERPAYMENT DID NOT TAKE DISCOUNT		
		REFUND RECIPIENT: JIMMY BEASLEY 1108 BLUEGRASS LN		
<u> </u>	2019-1041	<u>PINNACLE NC 27043 8556</u>		
	2013-1041	NE. JUT0001110	34.99 KARENA GREENE	8/21/2019 10:25:46 AM

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER			
BELLE MEADOW LLC			AMOUNT OPER	DATE TIME
PO BOX 1734				
CLEMMONS, NC 27012		LINDA HAUSER (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: LINDA HAUSER		
		PO BOX 1734 CLEMMONS NC 27012		
3181 BENNETT JERRY	2019-1077	RP: 3013503163	1.60 KARENA GREENE	8/27/2019 11:05:08 AM
2548 BAKER CIR				
GRANITE FALLS, NC 28630		DIANE BENNETT (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: DIANE BENNETT 2548 BAKER CIRCLE		
77155		GRANITE FALLS NC 28630		
BENNETT JERRY MICHAEL	2019-1078	RP: 3013506027	1.55 KARENA GREENE	8/26/2019 10:28:05 AM
2548 BAKER CIR				
GRANITE FALLS, NC 28630		DIANE BENNETT (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: DIANE BENNETT		
		2548 BAKER CIRCLE GRANITE FALLS NC 28630		
3188	2019-1087	RP: 4917127923	41.27 KARENA GREENE	8/13/2019 11:47:42 AM
BENNETT WILLARD E.				
PO BOX 397				
ROARING GAP, NC 28668		WILLIARD BENNETT (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: WILLARD BENNETT PO BOX 397 ROARING GAP NC 28668		

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

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SINION BETTY A INSERIACEDONIA C-UURCH RD SPARTA, NG 28675 BETTY BINION (PD BASE ANT DURING DISCOUNT PEFINDO CM 1 BLL) REFUND RECIPIENT BETTY BINION 1888 MACEDONIA CHURCH RD 3225 2019-1237 RP, 40288425 T.44 RINK BLACKBURN WILMA JEAN 445 MINK BLACKBURN RD ROARING RIVER, NC 28695-9716 OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECOPENT: WILMA J BLACKBURN 445 MINK BLACKBURN RD ROARING RIVER, NC 28695-9716 OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECOPENT: WILMA J BLACKBURN 445 MINK BLACKBURN RD ROARING RIVER, NC 28695-9716 OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECOPENT: WILMA J BLACKBURN 445 MINK BLACKBURN RD ROARING RIVER, NC 28695-9716 2019-1280 ROARING RIVER, NC 28695-9716 2019-1280 ROARING RIVER, NC 28695-9716 2019-1280 REFUND RECOPENT: WILMA J BLACKBURN 445 MINK BLACKBURN RD REFUND RECOPENT: KERR CLAIRE OR SIMON REFUND RECOPENT: KERR CLAIRE OR SIMON REFUND RECOPENT: KERR CLAIRE OR SIMON SISP SIMTH 8119 PINE CAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON REFUND RECOPENT: KERR CLAIRE OR SIMON SISP SIMTH S119 PINE CAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON SISP	NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
1468 MACEDONIA C-URCH RD SPARTA, NC 26675 BETTY SINON (PD BASE AMT DURING DISCOUNT PERIOD CAI 19LL) REFINO R COPIENT BETTY SINON 1468 MACEDONIA C-URCH RD S265 2015-1257 RP-4023898425 144 RILE MILE A45 MINK BLACKBURN RD ROARING RIVER, NC 28699-9716 0VERPAYMENT DID NOT TAKE DISCOUNT REFUND RECOPENT, WILLA J LLACKBURN 445 MINK BLACKBURN RD ROARING RIVER, NC 28699-9716 0VERPAYMENT DID NOT TAKE DISCOUNT REFUND RECOPENT, WILLA J LLACKBURN 445 MINK BLACKBURN RD ROARING RIVER, NC 28699-9716 0VERPAYMENT DID NOT TAKE DISCOUNT REFUND RECOPENT, WILLA J LLACKBURN 445 MINK BLACKBURN RD ROARING RIVER, NC 28699-9716 0VERPAYMENT DID NOT TAKE DISCOUNT REFUND RECOPENT, WILLA J LLACKBURN 445 MINK BLACKBURN RD ROARING RIVER, NC 28699-9716 0VERPAYMENT DID NOT TAKE DISCOUNT REFUND RECOPENT, WILLA J LLACKBURN 445 MINK BLACKBURN 445 MINK BLACKBURN RD REFUND RECOPENT, WILLA J LLACKBURN 445 MINK BLACKBURN 445 MINK BLACK	3268	2019-1219	RP: 3999166440	2.01 K	ARENA GREENE	8/16/2019 9:42:21 AM
SPARTA, NC 28675 BETTY BINION (PD BASE AMT DURING DISCOUNT PERIOD ON 1 BILL) ASS MACEDONIA CHURCH RD S295 2019-1257 RP-492398425 T-44 REFUND RECIPIENT: BETTY BINION 1468 MACEDONIA CHURCH RD RD-ARTIA NC 2869-9716 OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: WILLA J BLACKBURN 446 MINK BLACKBURN RD ROARING RIVER, NC 2869-9716 OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: WILLA J BLACKBURN 446 MINK BLACKBURN RD ROARING RIVER, NC 2869-9716 OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: WILLA J BLACKBURN 446 MINK BLACKBURN RD ROARING RIVER, NC 2869-9716 OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: WILLA J BLACKBURN 400 MINK BLACKBURN RD ROARING RIVER, NC 2869-9716 ROARING RIVER, RC ROARING	BINION BETTY A.					
PERIOD ON 1 BLU REFLUXD RECIPIENT BETTY BINON 148 MACEDONIA CHURCH RD 3295 2016-1257 RP-492898425 1.44 Ris Miller BI02018 237.11 PA LACKBURN WILMA JEAN 445 MINK BLACKBURN RD RQARING RIVER, NC 28669-9716 OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT WILMA J BLACKBURN 4297 2010-1280 RP-4020407978 1.68 MILSSY SMITH 8/23/2019 1.133:59 AA BLACKWELL JAMES A. & JUDITH P 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON REFUND RECIPIENT KERR CLAIRE OR SIMON REFU	1468 MACEDONIA CHURCH RD					
1468 MACEDONIA CHURCH RD 3295 2019-1257 RP: 4928395425 1.44 Rite Miler 8/6/2019 2:37:11 PM 3295 2019-1257 RP: 4928395425 1.44 Rite Miler 8/6/2019 2:37:11 PM 445 MINK BLACKBURN WILMA JEAN D RP: 4928395425 1.44 Rite Miler 8/6/2019 2:37:11 PM 445 MINK BLACKBURN WILMA JEAN D OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: WILMA JELACKBURN 420,40000 420,40000 420,40000	SPARTA, NC 28675					
2295 2019-1287 RP: 492395425 7.44 RUE MILE RUE WILE R			REFUND RECIPIENT: BETTY BINION 1468 MACEDONIA CHURCH RD			
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ROARING RIVER, NC 28669-9716 OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: WILMA J BLACKBURN 445 MINK BLACKBURN RD ROARING RIVER NC 28669 1.68 MISSY SMITH 8/23/2019 11:33:59 AA BLACKWELL JAMES A. & JUDITH P 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON REFUND RECIPIENT: KERR CLAIRE OR SIMON 8119 PINE OAK RD 9297 2019-1261 RP: 4020409916 1.52 MISSY SMITH 8/23/2019 11:32:46 AA BLACKWELL JAMES A. & JUDITH P 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 REFUND RECIPIENT: KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 REFUND RECIPIENT: KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 REFUND RECIPIENT: KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 REFUND RECIPIENT: KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173-9359 REFUND RECIPIENT: KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173 9359 REFUND RECIPIENT: KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28173 9359 REFUND RECIPIENT: KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW, NC 28052 REFUND RECIPIENT: BLUM A KELLY OR JULIA 8110 MERR WOOD LN 0ASTONIA, NC 28052 84	BLACKBURN WILMA JÉAN					
REFUND RECIPIENT: WLMA J BLACKBURN 44511 MERRYWOOD LN AGENINE BLACKBURN 4028108 R02 3297 2019-1280 R?: 4020407978 1.68 MISSY SMITH 8/23/2019 11:33:59 AA 8119 PINE OAK RD WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON 8119 PINE OAK RD REFUND RECIPIENT: KERR CLAIRE OR SIMON 8119 PINE OAK RD MISSY SMITH 8/23/2019 11:32:46 AA 9247 2019-1261 RP: 4020409916 1.52 MISSY SMITH 8/23/2019 11:32:46 AA 9247 2019-1261 RP: 4020409916 1.52 MISSY SMITH 8/23/2019 11:32:46 AA 9247 2019-1261 RP: 4020409916 1.52 MISSY SMITH 8/23/2019 11:32:46 AA 9247 2019-1261 RP: 4020409916 1.52 MISSY SMITH 8/23/2019 11:32:46 AA 9247 2019-1261 RP: 4020409916 1.52 MISSY SMITH 8/23/2019 11:32:46 AA 9247 2019-1261 RP: 4020409916 1.52 MISSY SMITH 8/23/2019 11:32:46 AA 9247 2019-1261 RP: 4020409916 1.52 MISSY SMITH 8/23/2019 11:32:46 AA 9247 2019-1261 RP: 4020409916 <	445 MINK BLACKBURN RD					
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WAXHAW, NC 28173-9359 KERR CLAIRE OR SIMON REFUND RECIPIENT: KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW NC 28173 9359 3389 2019-1407 RP: 3969521293 1.54 MISSY SMITH 8/26/2019 12:03:44 PM BLUM ALFRED KELLY & JULIA AUBIN 4511 MERRYWOOD LN GASTONIA, NC 28052 BLUM A KELLY OR JULIA REFUND RECIPIENT: BLUM A KELLY OR JULIA A511 MERRYWOOD LN GASTONIA, NC 28052 BLUM A KELLY OR JULIA	BLACKWELL JAMES A. & JUDITH P					
REFUND RECIPIENT: KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW NC 28173 9359 3389 2019-1407 RP: 3969521293 1.54 MISSY SMITH 8/26/2019 12:03:44 PM BLUM ALFRED KELLY & JULIA AUBIN 4511 MERRYWOOD LN GASTONIA, NC 28052 BLUM A KELLY OR JULIA REFUND RECIPIENT: BLUM A KELLY OR JULIA A511 MERRYWOOD LN GASTONIA NC 28052 9456	8119 PINE OAK RD					
8119 PINE OAK RD WAXHAW NC 28173 9359 3389 2019-1407 RP: 3969521293 1.54 MISSY SMITH 8/26/2019 12:03:44 PM 4511 MERRYWOOD LN BLUM A KELLY OR JULIA GASTONIA, NC 28052 BLUM A KELLY OR JULIA KEFUND RECIPIENT: BLUM A KELLY OR JULIA REFUND RECIPIENT: BLUM A KELLY OR JULIA GASTONIA, NC 28052 BLUM A KELLY OR JULIA	WAXHAW, NC 28173-9359		KERR CLAIRE OR SIMON			
3389 2019-1407 RP: 3969521293 1.54 MISSY SMITH 8/26/2019 12:03:44 PM BLUM ALFRED KELLY & JULIA AUBIN 4511 MERRYWOOD LN BLUM A KELLY OR JULIA BLUM A KELLY OR JULIA GASTONIA, NC 28052 BLUM A KELLY OR JULIA REFUND RECIPIENT: BLUM A KELLY OR JULIA GASTONIA, NC 28052 BLUM A KELLY OR JULIA GASTONIA, NC 28052 BLUM A KELLY OR JULIA GASTONIA, NC 28052 BLUM A KELLY OR JULIA			8119 PINE OAK RD			
BLUM ALFRED KELLY & JULIA AUBIN 4511 MERRYWOOD LN GASTONIA, NC 28052 BLUM A KELLY OR JULIA REFUND RECIPIENT: BLUM A KELLY OR JULIA 4511 MERRYWOOD LN GASTONIA NC 28052 9456		2019-1407		<u> </u>	MISSY SMITH	8/26/2019 12:03:44 PM
GASTONIA, NC 28052 BLUM A KELLY OR JULIA REFUND RECIPIENT: BLUM A KELLY OR JULIA 4511 MERRYWOOD LN GASTONIA NC 28052 9456	BLUM ALFRED KELLY & JULIA AUBIN					
REFUND RECIPIENT: BLUM A KELLY OR JULIA 4511 MERRYWOOD LN GASTONIA NC 28052 9456	4511 MERRYWOOD LN					
4511 MERRYWOOD LN GASTONIA NC 28052 9456	GASTONIA, NC 28052		BLUM A KELLY OR JULIA			
			4511 MERRYWOOD LN			
		2019-1411		1.43 }	ARENA GREENE	8/5/2019 1:12:41 PM

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME BLUM ROBERT S. & GAYLE P.	BILL NUMBER		AMOUNT	OPER	DATE TIME
DEGMINODENT 5. & GATLE P.					** VOIDED **
526 ABEL ROAD					
BESSEMER CITY, NC 28016		ROBERT BLUM (PD BASE DURING DISCOUNT PERIOD) REFUND RECIPIENT: ROBERT BLUM 526 ABEL RD RESEMENCITY NO 20000			
77374	2019-1441	BESSEMER CITY NC 28016			
BONDRA DANIEŁ L.			10.25 10	ARENA GREENE	8/7/2019 11:16:11 AM
305 FOX MILL LN					
MOUTH OF WILSON, VA 24363		DEBORAH JOHNSTON (PD BASE AMT DURING DISCOUNT PERIOD			
		REFUND RECIPIENT: DEBORAH JOHNSTON 305 FOX MILL LN MOUTH OF WILSON VA 24363			
3 471 — — — — — — — — — — —	2019-1576	RP: 4917750297		MISSY SMITH	8/9/2019 4:08:39 PM
BOWMAN DORA H,					0/3/2013 4:00:33 PM
1200 WARRINGTON PL					
ROCK HILL, SC 29731		DID NOT TAKE DISCOUNT AMOUNT			
		REFUND RECIPIENT: DORA BOWMAN 1200 WARINGTON PL			
<u>3474</u>	2019-1579	ROCK HILL SC 29732		MISSY SMITH	8/9/2019 3:59:28 PM
BOWMAN JAMES F. & DORA H.			20.33		8/9/2019 3:59:28 PM
1200 WARRINGTON PL					
ROCK HILL, SC 29732		DID NOT TAKE DISCOUNT ON PAYMENT			
		REFUND RECIPIENT: JAMES F BOWMAN 1200WARRINGTON PL			
		ROCK HILL SC 29732			
BOWMAN PHYLLIS P.	2013-1002	N . TU20070242	4.31	MISSY SMITH	8/2/2019 3:30:36 PM
581 PRIDDY FARM RD					
RURAL HALL, NC 27045		ADAMS & IVEY PLLC OVERPAYMENT NO DISCOUNT TAKEN			
		REFUND RECIPIENT: ADAMS & IVEY PLLC PO BOX 97			
		SPARTA NC 28675			
3542	2019-1711	RP: 4917107056	44.39 KA	ARENA GREENE	8/19/2019 9:20:07 AM

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
BRASWELL ROGER S. & TERESA R.					
12225 HAMILTON RD					
CHARLOTTE, NC 28273-6803		ROGER BRASWELL (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: ROGER BRASWELL 12225 HAMILTON RD CHARLOTTE NC 28273			
1151	2019-1769	PERSONAL PROPERTY	2.08 KA	RENA GREENE	8/19/2019 9:47:00 AN
BRINEGAR TYLER WILLIAM					
1335 IRWIN GROCERY RD					
AUREL SPRINGS, NC 28644		TYLER BRINEGAR (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: TYLER BRINEGAR 1335 IRWIN GROCERY RD			
<u> </u>	2019-1777	LAUREL SPRINGS NC 28644			
BRITT DOUGLAS T. & HEATHER F.	2019-1777	RP: 3090623471	2.27 KA	RENA GREENE	8/23/2019 11:25:58 AN
5318 UNIONVILLE BRIEF RD					
MONROE, NC 28110-9405		HEATHER BRITT (PD BASE AMT DURING DISCOUNT			
		PERIOD) REFUND RECIPIENT: HEATHER BRITT 5318 UNIONVILLE BRIEF RD			
	2019-9688	NONROE NC 28110		MISSY SMITH	
BROADWELL RICHARD OLLEN III & MARY JANE	2010-0000		60.49		8/12/2019 2:02:49 PN
PO BOX 1798					
SPARTA, NC 28675		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: RICHARD O BROADWELL III, MD PO BOX 1798			
		SPARTA NC 28675 1798			
3741 BRUSH MARION B. TRUST	2019-2013	RP: 3081575800	11.14	MISSY SMITH	8/15/2019 12:04:32 PN
31147 LAKE DR					
LELAND, FL 32720		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: MARION BRUSH 31147 LAKE DR			
		DELAND FL 32720 5667			
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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

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NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
78749 BRYAN MARY JOAN (2/3) BRYAN ERIC (1/3) 910 LAUREL GLENN CHURCH RD	2019-2024	RP: 3090338965	1.73	MISSY SMITH	8/30/2019 7:35:15 AM
SPARTA, NC 28675		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: MARY JOAN BRYAN 910 LAUREL GLEN CHURCH RD SPARTA NC 28675			
3937 CALLIS H. MARSHALL & ALVETTA	2019-2306	RP: 3012319061	<u></u>	KARENA GREENE	8/9/2019 11:26:31 AM
1600 DRESSAGE CT					
RALEIGH, NC 27613		H MARSHALL CALLIS (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: H MARSHALL CALLIS 1600 DRESSAGE CT RALEIGH NC 27613			
3954 CAMUS MELVIN M. & HEATHER K.	2019-2329	RP: 3978840022	— — — — 1 .77	KARENA GREENE	8/27/2019 10:43:09 AM
15764 NW 80TH AVE					
MIAMI LAKES, FL 33016		HEATHER CAMUS (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: HEATHER CAMUS 15764 NW 80TH AVE MIAMI LAKES FL 33016			
3954	2019-2330	RP: 3978840214	<u> </u>	KARENA GREENE	8/27/2019 10:46:13 AM
15764 NW 80TH AVE					
MIAMI LAKES, FL 33016		HEATHER CAMUS (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: HEATHER CAMUS 15764 NW 80TH AVE MIAMI LAKES FL 33016			

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
1280	2019-2507	RP: 3989526164	3.53 K	ARENA GREENE	8/5/2019 3:44:36 PM
CASSTEVENS ALFRED					
298 FOLGER RD					
SPARTA, NC 28675		ALFRED CASSTEVENS (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: ALFRED CASSTEVENS 298 FOLGER RD SPARTA NC 28675			
187	2019-2974		— — — — <u>1.47 К</u>	ARENA GREENE	8/5/2019 3:46:11 PM
CLEARY BRIAN S.					
AUTO SERVICE ETC.					
PO BOX 302					
SPARTA, NC 28675		BRIAN CLEARY (BASE AMT PAID DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: BRIAN CLEARY			
		PO BOX 302 SPARTA NC 28675			
4349	2019-3009	RP: 3052068395	<u> </u>	MISSY SMITH	8/8/2019 11:34:41 AM
CLODFELTER WELDON E. & BARBARA S.					
9771 CREEKWOOD FOREST DR					
KERNERSVILLE, NC 27284		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: CLODFELTER BARBARA 9771 CREEKWOOD FOREST DR KERNERSVILLE NC 27284			
78110	2019-3067	RP: 4011316274	10.30 K	ARENA GREENE	8/26/2019 9:20:09 AM
COLLINS ROBERT MICHAEL &					
COLLINS MICHAEL BRIAN 2801 BROWNING DR					
2001 BROWING DR					
VIRGINIA BEACH, VA 23456		MIKE COLLINS (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: MIKE COLLINS			
		2801 BROWNING DR VIRGINA BEACH VA 23456			

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
4417	2019-3128	RP: 3013125685	1.48 KA	RENA GREENE	8/6/2019 11:28:35 AM
CONSUEGRA AURA E.					
PO BOX 441683					
MIAMI, FL 33144		JOSE GRANA (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: JOSE GRANA PO BOX 441683 MIAMI FL 33194			
4440	2019-3164	RP: 3978147580	2.28 KA	RENA GREENE	8/5/2019 11:39:49 AM
COON KEVIN & LINDA D. PEAK					
7420 NEWMANS LN					
CHARLOTTE, NC 28270		LINDA PEAK (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: LINDA PEAK 7420 NEWMANS LANE			
4442		CHARLOTTE NC 28270		====	
COONS KEVIN & LINDA D. PEAK	2010 0100		16.55 KA	RENA GREENE	8/5/2019 11:45:49 AM
400 BRACKENBURY LN					
CHARLOTTE, NC 28270-0972		LINDA PEAK (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: LINDA PEAK 7420 NEWMANS LANE			
4456		CHARLOTTE NC 28270			
CORE JOSEPH GARY & CAROL JOY	2019-3181	RP: 4020878325	2.65 KA	RENA GREENE	8/16/2019 10:29:22 AM
CORE SOSEFIL GART & CAROE SO					
1309 SUNSET DR					
GREENSBORO, NC 27408-7217		JOSEPH CORE (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: JOSEPH CORE 1309 SUNSET DR			
		GREENSBORO NC 27408			
4460 CORNECOPIA LLC	2019-3186	RP: 3012681243	36.09	MISSY SMITH	8/5/2019 4:51:48 PM
PO BOX 747					
NEWTON, NC 28658		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: PO BOX 1042 NEWTON NC 28658 0747			

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
12374	2019-3380	RP: 4000858682	25.00 KA	ARENA GREENE	8/5/2019 3:21:31 PM
CROUSE GERTRUDE (LIFE TENANT)					
3082 GLADE VALLEY RD					
SPARTA, NC 28675		GERTRUDE CROUSE (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: GERTRUDE CROUSE 4363 RIDGEGLEN RD SPARTA NC 28675			
4695	2019-3527		11 57 K/	ARENA GREENE	8/12/2019 2:16:40 PM
D.E.D. OF ALLEGHANY					
529 ELK CREEK RIDGE RD					
SPARTA, NC 28675		ELLEN DETER (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: ELLEN DETER			
		529 ELK CREEK RIDGE RD SPARTA NC 28675			
78064	2019-3528	RP: 3053030607	<u> </u>	MISSY SMITH	8/12/2019 11:49:21 AM
D.E.D. OF ALLEGHANY					
LIMITED PARTNERSHIP					
529 ELK CREEK RIDGE RD					
SPARTA, NC 28675		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: DETER DEAN ELLEN OR DANIEL 529 ELK CREEK RIDGE RD SPARTA NC 28675 9134			
4699		RP: 3050078584		ARENA GREENE	8/5/2019 11:08:59 AM
DAISY ENTERPRISES INC.					0,0,2010 11,00,00 1 10
PO BOX 2005					
HILLSVILLE, VA 24343		DAISY ENTERPRISES (PD BASE DURING DISCOUNT			
		PERIOD) REFUND RECIPIENT: DAISY ENTERPRISES			
		PO BOX 2005 HILLSVILLE VA 24343			

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
4725	2019-3576	RP: 4011645584	17.09	MISSY SMITH	8/30/2019 5:14:34 PM
DANIELS BARBARA					
1549 WAGONER RIDGE RD					
ENNICE, NC 28623-9653		BARBARA DANIELS (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: BARBARA DANIELS 1549 WAGONER RIDGE RD ENNICE NC 28623			
4734	2019-3585	RP: 3033714159		MISSY SMITH	8/5/2019 4:49:51 PM
DARLEY PETER J. & CESILIA					
6110 SW 25 ST					
MIAMI, FL 33155		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: DARLEY PETER OR CECILIA 6110 SW 25TH ST MANUEL 2020E 2020			
<u></u>	2019-3677	NIAMI FL 33155 3121			
DAVIS JERROLD G.			3.80	WISST SIMITH	8/5/2019 5:12:41 PM
DBA: JD'S CONSTRUCTION					
PO BOX 372					
SPARTA, NC 28675		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: DAVIS CONSTRUCTION PO BOX 372			
78285		_ <u>SPARTA NC 28675 0372</u>			
DE CABO HARRY	2019-3741	RF. 3023112333	3.33	KARENA GREENE	8/19/2019 1:34:06 PM
7406 12TH AVE WEST					
BRADENTON, FL 34209		HARRY DECABO (PD BASE AMT DURING DISCOUNT			
		PERIOD) REFUND RECIPIENT: HARRY J DECABO			
		7406 12TH AVE W BRADENTON FL 34209			
4901	2019-3889	RP: 3023143214		MISSY SMITH	8/22/2019 10:24:29 AM
DENADEL MATTHEW JAMES & IRENE P.					0,222201010,21,207,11
10166 TRLWOOD CIR					
JUPITER, FL 33478		OVERPAYMENT AND BALANCE TO BE USED AS PREPAYMENT			
		REFUND RECIPIENT: ALLEGHANY COUNTY			
		PO BOX 1027 SPARTA NC 28675			

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
77514	2019-3925	RP: 4032107905	1.42	MISSY SMITH	8/12/2019 9:01:46 AM
DEW ANNIE M. ESTATE					
3840 CARVER SCHOOL RD					
WINSTON SALEM, NC 27105-3943		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: GRAY CHARLES 1301 C E GRAY DRIVE WINSTON SALEM NC 27101			
<u> </u>		RP: 3080516549		KARENA GREENE	8/30/2019 11:45:28 AM
DGM PROPERTIES LLC					0.00.2010 11.10,20114
107 LAFFERTY DR					
BROUSSARD, LA 70518		KEITH JUDICE (PD BASE AMT DURING DISCOUNT			
		PERIOD) REFUND RECIPIENT: KEITH JUDICE			
		PO BOX 175			
4996		BROUSSARD LA 70518		KARENA GREENE	8/8/2019 2:51:02 PM
DOLINGER WILLIE C. & MURIEL M					
12508 POPES HEAD RD					
CLIFTON, VA 20124		MURIEL DOLINGER (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: MURIEL DOLINGER 12508 POPES HEAD RD			
1437 DOWNING SCOTT & LORI	2019-4144	RP: 3999366004	4.48	KARENA GREENE	8/23/2019 10:49:16 AM
DOWNING SCOTT & LORI					
321 TAYLOR ST					
THOMASVILLE, NC 27360		LORI DOWNING (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: LORI DOWNING			
		1714 WILDWOOD DRIVE ALBEMARLE NC 28001			

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT OPER	DATE TIME
5069 DRY LAUREN BYERS	2019-4158	RP: 4011094615	55.85 KARENA GREENE	8/7/2019 11:47:31 AM
850 LITTLE PINE RD				
ENNICE, NC 28623-9074		LAUREN DRY (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: LAUREN DRY 850 LITTLE PINE RD		
<u>5101</u>		ENNICE NC 28623		
DUNLAP WILLIAM & SHAWNEE PASLEY	2019-4209	RP: 4929058705	15.34 KARENA GREENE	8/8/2019 10:09:15 AM
1906 STONE ST				
RALEIGH, NC 27608		SHAWNEE SUNDQUIST (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: SHAWNEE PASLEY SUNDQUIST 1906 STONE STREET		
5352 ENGLAND ELIZABETH MCMILLION (1/2) & MCMILLION M. EVANS (1/2) 1119 WESTOVER AVE	2019-4611	RALEIGH NC 27608 RP: 4927133543	4.04 KARENA GREENE	8/21/2019 11:08:03 AM
NORFOLK, VA 23507		CHRISTOPHER BURGESS (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: CHRISTOPHER BURGESS 1119 WESTOVER AVE		
77888	2019-4618	NORFOLK VA 23507 RP: 3012632572	1.90 KARENA GREENE	8/9/2019 10:35:58 AM
7487 SW 82 ST #C310				
MIAMI, FL 33143		FUSAO ENOMOTO (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: FUSAO ENOMOTO 3100 CORAL WAY CORAL GABLES FL 33145		

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
5366 EPTING PATSY M.	2019-4633	RP: 3947272623	1,85	MISSY SMITH	8/9/2019 2:07:40 PM
2322 BELFAST RD					
NEWBERRY, SC 29108		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: PATSY EPTING 2322 BELFAST RD			
<u></u>	2019-4741	NEWBERRY SC 29108 8822			
EVANS TIMOTHY J. BUILDING	2013-17-1		6.24	KARENA GREENE	8/23/2019 10:30:15 AM
PO BOX 367					
ROARING GAP, NC 28668		TIMOTHY EVANS BUILDING (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: TIMOTHY EVANS BUILDING			
		PO BOX 367 ROARING GAP NC 28668			
<u> </u>	2019-4746	RP: 4919267527		KARENA GREENE	8/21/2019 11:45:23 AM
EVANS TONY L. & FHE HENDERSON					0/21/2010 11:40.20 / W
2027 RICH HILL RD					
GLADE VALLEY, NC 28627-9138		TONY EVANS BUILDING (ONE BILL PD THRU			
		MORTGAGE) REFUND RECIPIENT: TONY EVANS BUILDING			
		2027 RICH HILL RD			
<u></u>	2019-4768	GLADE VALLEY NC 28627		KARENA GREENE	8/19/2019 2:02:19 PM
FABIAN MANUEL & YVETTE			10.04	IV WEIV ONCENE	0/13/2013 2.02.15 PM
561 WREN AVE					
MIAMI SPRINGS, FL 33166		MANUEL FABIAN (PD BASE AMT DURING DISCOUNT			
		PERIOD) REFUND RECIPIENT: MANUEL FABIAN			
		561 WREN AVE MIAMI SPRINGS FL 33166			

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
5509	2019-4839	RP: 3070548167	7.82 K/	ARENA GREENE	8/29/2019 11:54:28 AM
FENDER BETTY RUTH (LIFE TENANT)					
C/O NANCY MIRKLE					
10877 MANN RD					
THREE RIVERS, MI 49093		BARBARA PAUL (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: BARBARA PAUL 110 ZIPPERER PADDOCK GUYTON GA 31312			
<u>5571</u>	2019-4925	RP: 3003930285	— <u> </u>	ARENA GREENE	8/15/2019 10:24:34 AM
FIGUEROA OCTAVIO J. & MARIA J.					0/10/2010 10.24.04 AN
7840 NW 162 TER					
MIAMI LAKES, FL 33016		OCTAVIO FIGUEROA (PD BASE AMT DURING			
		DISCOUNT PERIOD) REFUND RECIPIENT: OCATVIO FIGUEROA			
		7840 NW 162ND TERRACE			
<u></u>	2019-4931	MIAMI LAKES FL 33016		MISSY SMITH	8/12/2019 2:59:26 PM
FINCHER DENISE S.			1.55		6/12/2019 2:59:26 PM
31813 BLYTHEWOOD WAY					
STOTS BETTHEWOOD WAY					
WESLEY CHAPEL, FL 33543		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: FINCHER DENISE 31813 BLYTHEWOOD WAY			
		WESLEY CHAPEL FL 33543 8154			
1273	2019-4944	RP: 3052155151	18.74 KA	ARENA GREENE	8/28/2019 11:16:37 AM
FINNEY JAMES E. & SUE G.					
2185 NC HWY 93					
SPARTA, NC 28675-9680		JAMES FINNEY (PD BASE AMT DURING DISCOUNT PERIOD			
		REFUND RECIPIENT: JAMES FINNEY			
		2185 NC HWY 93 SPARTA NC 28675			

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT OPER	DATE TIME
326	2019-4997	PERSONAL PROPERTY	12.78 KARENA GREENE	8/12/2019 2:59:41 PM
FLOWERS ASHLEY - DDS PA				
DBA: DENTISTRY				
PO BOX 1870				
SPARTA, NC 28675		ASHLEY FLOWERS (PD BASE AMT DURING DISCOUNT PERIOD)		
		REFUND RECIPIENT: ASHLEY FLOWERS		
		PO BOX 1870		
<u>5636</u> <u></u>	2019-5028	SPARTA NC 28675	6.93 KARENA GREENE	
FONTICIELLA LEONARDO &	2019-3020	NF. 3060436024	6.93 KARENA GREENE	8/12/2019 2:49:25 PM
FONTICIELLA ARMANDO J.				
13341 SW 25TH ST				
15541 541 25111 51				
MIAMI, FL 33175		HERMINIA FONTICIELLA (PD BASE AMT DURING		
		DISCOUNT PERIOD)		
		REFUND RECIPIENT: HERMINIA FONTICIELLA		
		13341 SW 25TH ST MIAMI FL 33175		
<u></u>	2019-5027	RP: 3080398380	1.70 KARENA GREENE	8/12/2019 2:47:54 PM
FONTICIELLA LEONARDO &				
FONTICIELLA ARMANDO J.				
13341 SW 25TH ST				
MIAMI, FL 33175		HERMINIA FONTICIELLA (PD BASE AMT DURING		
		DISCOUNT PERIOD) REFUND RECIPIENT: HERMINIA FONTICIELLA		
		13341 SW 25TH ST		
		MIAMI FL 33175		•
5637	2019-5029	RP: 3080483897	1.53 KARENA GREENE	8/12/2019 2:50:50 PM
FONTICIELLA LEONARDO & HERMINIA				
13341 SW 25TH ST				
MIAMI, FL 33175		HERMINIA FONTICIELLA (PD BASE AMT DURING		
MAMI, FL 35175		DISCOUNT PERIOD)		
		REFUND RECIPIENT: HERMINIA FONTICIELLA		
		13341 SW 25TH ST		
<u></u>	2019-5030	MIAMI FL 33175		8/12/2019 2:44:14 PM
FONTICIELLA LEONARDO J. & HERMINIA M.	2010-0000	11.0000407033	0.95 NAKENA GREENE	0/ (2/2019 2.44.14 PW)
, or noized recommode a merailman m.				
13341 SW 25TH ST				
··· ··· ··				
MIAMI, FL 33175		HERMINIA FONTICIELLA (PD BASE AMT DURING		
		DISCOUNT PERIOD)		

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT OPER	DATE TIME
_		REFUND RECIPIENT: HERMINIA FONTICIELLA 13341 SW 25TH ST MIAMI FL 33175		
5644	2019-5046	RP: 3090886506	2303.47 AUTO AGENT	8/16/2019 11:50:24 AM
FORD WILLIAM D. & SUSAN H.				6, 10/2013 11:50:24 AM
2168 COLONY RD				
CHARLOTTE, NC 28209		paid by property owner & mortgage company. Refund to property owner REFUND RECIPIENT:		
5648	2019-5050	RP: 4020412599	3.27 KARENA GREENE	
FORREST KEITH ALLEN & RETA S.			3.27 KARENA GREENE	8/5/2019 3:33:12 PM
522 RIVERWOOD RD				
LEXINGTON, NC 27292		KEITH FORREST (PD BASE AMT DURING DISCOUNT PERIOD)		
		REFUND RECIPIENT: KEITH FORREST PO BOX 242		
77962		SOUTHMONT NC 27351		
FOUNTAIN HEAD LLC	2019-5085	RP: 3080482929	1.53 MISSY SMITH	8/26/2019 11:03:55 AM
11400 WEST FLAGLER ST, STE 206				
MIAMI, FL 33174		FOUNTAINHEAD LLC		
		REFUND RECIPIENT: FOUNTAINHEAD LLC 11400 WEST FLAGLER ST		
		STE 201 MIAMI FL 33174 4007		
77726	2019-5139	RP: 4919167261	19.61 KARENA GREENE	8/2/2019 11:11:00 AM
FRANKLIN MARCELLE C. (LIFE TENANT)				
1875 RICH HILL RD				
GLADE VALLEY, NC 28627-9710		MARCELLE FRANKLIN -PD BASE AMT DURING DISCOUNT PERIOD		
		REFUND RECIPIENT: MARCELLE FRANKLIN 1875 RICH HILL RD		
<u>5782</u>		GLADE_VALLEY_NC_28627		
GALAN OSIRIS R. & OLGA			1.86 MISSY SMITH	8/12/2019 11:31:13 AM
675 JOHNSTON DR				
WATCHUNG, NJ 07069		OVERPAYMENT DID NOT TAKE DISCOUNT		
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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
		REFUND RECIPIENT: GALAN OSIRIS OR OLGA 576 JOHNSTON DRIVE WATCHUNG NJ 07089 6464			
5864	2019-5378	RP: 4012460367	897.57 K	ARENA GREENE	8/16/2019 2:23:33 PM
GARDNER PATRICIA LYNNE & KEVIN EUGENE					
239 CRAB CREEK RD					
ENNICE, NC 28623		OVERPAYMENT PD B4 ESCROW CAME			
		REFUND RECIPIENT: PATRICIA GARDNER 239 CRAB CREEK RD ENNICE NC 28623			
77551	2019-7802	RP: 4907914410	3.88	MISSY SMITH	8/7/2019 12:19:36 PM
GARRISON MAX Y.					
433 AQUARIS DR					
WILMINGTON, NC 28411		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: GARRISON BRUCE GORDON 433 AQUARIUS DR WILMINGTON NC 28411 9401			
77553	2019-7803	RP: 4907915351	4.59	MISSY SMITH	8/7/2019 12:34:49 PM
GARRISON MAZ Y.					
433 AQUARIS DR					
WILMINGTON, NC 28411		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: GARRISON BRUCE GORDON 433 AQUARIUS DR WILMINGTON NC 28411 9401			
<u></u>	2019-5483	RP: 4001142324	<u> </u>	MISSY SMITH	8/5/2019 5:04:53 PM
GIBSON WILLIAM A. & ERMA E.					
2017 ROBERTSON RD					
BEL AIR, MD 21015-1111		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: GIBSON WILLIAM A			
		2017 ROBERTSON ROD BEL AIR MD 21015			
<u> </u>	2019-5528	RP: 4022976918		ARENA GREENE	8/29/2019 10:20:06 AM
GLASCO DENNIS ISOM & LINDA B.					······································
3957 NC HWY 18 SOUTH					
MORAVIAN FALLS, NC 28654		DENNIS GLASCO (PD BASE AMT DURING DISCOUNT PERIOD)			
		PERIOD)			

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
5986 — — — — — — — — — — — — — — — — — — —	2019-5551	REFUND RECIPIENT: DENNIS GLASCO 3957 NC HWY 18 S MORAVIAN FALLS NC 28654 RP: 3011603740			8/26/2019 10:05:12 AM
2639 FLINTGROVE RD					
CHARLOTTE, NC 28226		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: GOLD STEVEN OR EVA 2639 FLINTGROVE RD			
78415 — — — — — — — — — — — — — — — — — — —	2019-5562	CHARALOTTE NC 28226 5620 RP: 3051354657		MISSY SMITH	8/26/2019 10:53:15 AM
1980 S OCEAN DR, APT 3F					
HALLANDALE, FL 33009-5916		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: MANUEL GOMEZ 1980 S OCEAN DR APT 3F			
78203 — — — — — — — — — — — — — — — — — — —	2019-19119	HALLANDALE_FL_33009_5916		MISSY SMITH	8/7/2019 10:55:21 AM
105 WHIMBREL DR					
SUFFOLK, VA 23435		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: GORNITZKA MELISSA OR MARK 105 WHIMBREL DRIVE			
6067	2019-5646	SUFFOLK VA 23435 RP: 3013216483	3.46	MISSY SMITH	8/12/2019 2:54:19 PM
242 MALLARD WAY					
MOORESVILLE, NC 28117		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: GRAHAM RALPH OR COLLEEN 242 MALLARD WAY MOORESVILLE NC 28117 8117			

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ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
6083	2019-5657	RP: 4927276942	25,71	MISSY SMITH	8/6/2019 11:22:01 AM
GRAY GORDON JR. & MAGGIE FINN					
169 E 78TH ST APT 5B					
NEW YORK, NY 10075-0571		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: GRAY GORDON OR MAGGIE 169 E 78TH ST APT 5B NEW YORK NY 10075 0571			
6129	2019-5740	RP: 4021646256	<u> </u>	KARENA GREENE	8/21/2019 10:31:40 AM
GREENE ROBIN W.					
5822 FOX RIDGE RD					
ENNICE, NC 28623		SADDLE MTN CAFE (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: SADDLE MTN CAFE 8735 GLADE VALLEY RD			
<u></u>	2019-5761	<u>ENNICE NC 28623</u>		MISSY SMITH	8/5/2019 12:22:56 PM
GREGORY EDGAR B. & BARBARA R.			24.00		0/0/2019 12.22.30 FM
274 GREEN WAY LN					
WILKESBORO, NC 28697		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: EDGAR GREGORY 274 GREEN WAY LN			
~~~~~~~~~					
6147 GRIFFIN JOHN RANDOLPH JR. & GWENDOLY	2019-5772	RP: 4032103076	1.34	KARENA GREENE	8/19/2019 2:05:23 PM
3481 PHAMESFORD RD					
FAYETTEVILLE, NC 28311		GWENDOLYN GRIFFIN (PD BASE AMT DURING			
		DISCOUNT PERIOD) REFUND RECIPIENT: GWENDOLYN GRIFFIN			
		3481 THAMESFORD RD FAYETTEVILLE NC 28311			
77780	2019-5972	RP: 4929044956	1.48	MISSY SMITH	8/5/2019 4:46:58 PM
HAMILTON ALEXANDER & JULIE P. & GOFORTH PERCY & DONNA					
211 COWLES ST					
NORTH WILKESBORO, NC 28659		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: HAMILTON ALEXANDER & JULIE 211 COWLES ST			
		N WILKESBORO NC 28659 3223			

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#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
6278	2019-5978	RP: 3091073779	4.20 KAF	RENA GREENE	8/19/2019 9:51:41 AM
HAMILTON JEFFREY LYNN					
153 MATTHEWS CIR					
PILOT MOUNTAIN, NC 27041		BEVERLY HAMILTON (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: BEVERLY HAMILTON 153 MATTHEWS CIRCLE PILOT MOUNTAIN NC 27041			
6285 — — — — <b>— — — —</b> — — — — —	2019-5987	RP: 3082124548		IISSY SMITH	8/2/2019 11:45:29 AM
HAMM CONLEY J. & JULIA T.					1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
1875 BALD KNOB RD					
SPARTA, NC 28675		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: HAMM, CONLEY OR JULIA 1875 BALD KNOB RD			
<u> </u>	2019-6017	<u>SPARTA NC 28675 9105</u>			
HAMM MICHELE I.		A . 00400 12000	400.97 A	UTO AGENT	8/23/2019 1:05:22 PM
1798 IRWIN GROCERY RD					** VOIDED **
LAUREL SPRINGS, NC 29644					
		REFUND RECIPIENT:			
77622	2019-6089	RP: 4916782225			8/12/2019 1:55:18 PM
HANES P. FRANK JR.					0/12/2010 1.00.101 M
C/O J.M. ISEMAN, JR. TRUSTEE					
100 N CHERRY ST, STE 600					
WINSTON SALEM, NC 27101		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: J M ISEMAN JR 100 N CHERRY ST SUITE 600			
<u> </u>	2019-6094	WNSTON SALEM NC 27101	<u> </u>	ISSY SMITH	8/19/2019 2:25:40 PM
HANKS HAROLD E.			20.03 M		6/19/2019 2.25,40 PW
137 BLUE BIRD LN					
STATESVILLE, NC 28677		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: HANKS HAROLD			
		HANKS STEVEN 137 BLUEBIRD LN			
		STATESVILLE NC 28677 9006			
6410	2019-6191	RP: 4919932701	2.02 KAF	RENA GREENE	8/28/2019 10:41:09 AM

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#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
HARROLD PATRICIA G.					
215 LIVE OAK LN					
LEXINGTON, NC 27295		TIMOTHY HARROLD (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: TIMOTHY HARROLD 215 LIVE OAK LANE LEXINGTON NC 27295			
12505 HARTWIG ROD L. & GUZMAN BEATRIZ 11772 SW 59 ST	2019-6228	RP: 4032139852	<u> </u>	RENA GREENE	8/8/2019 1:07:42 PM
COOPER CITY, FL 33330		ROD HARTWIG (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: ROD HARTWIG 11772 SW 59TH ST COOPER CITY FL 33330			
<u>6464</u> <u> </u>	2019-6279	RP: 4927075342	5.72 KA	RENA GREENE	8/5/2019 4:00:44 PM
HAUPTFUHRER W. BARNES & CAMILLA R.					
923 GRANVILLE RD					
CHARLOTTE, NC 28207		W BARNES HAUPTFUHRER (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: W BARNES HAUPTFUHRER 923 GRANVILLE RD			
<del>6498</del>	2019-6328	CHARLOTTE NC 28207	19.69 KA	RENA GREENE	8/12/2019 1:46:22 PM
HAYES HAROLD R. & BETTY E.					
2386 CHESTNUT GROVE CHURCH RD					
SPARTA, NC 28675		BETTY HAYES (PD BASE AMT DURING DISCOUNT PERIOD REFUND RECIPIENT: BETTY HAYES 3286 CHESTNUT GROVE CHURCH RD SPARTA NC 28675			

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## ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
6505 HAYNES HAROLD L. & BAUMACH COLLEEN R. 6321 BEARS BLUFF RD	2019-6336	RP: 3041026125		RENA GREENE	8/8/2019 11:26:31 AM
WADMALAW, SC 29487		COLLEEN BAUMACH (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: COLLEEN BAUMACH 6321 BEARS BLUFF RD WADMALAW ISLAND SC 29487			
12509 — — — — — — — — — — — — — — — — — — —	2019-6347	RP: 3939381066		RENA GREENE	8/19/2019 2:41:33 PM
646 BRADY RD					
LAUREL SPRINGS, NC 28644		JONATHAN HEARNE (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: JONATHAN HEARNE 485 FIFTY CALIBER DR BROADWAY NC 27505			
6543 — — — — — — — — — — —	2019-6397	RP: 4917615673		RENA GREENE	8/9/2019 10:33:38 AM
HENDERSON GEORGE W. & LINDSAY			107.0010		0/9/2019 10.33.36 AM
11 SAYLE RD					
CHARLESTON, SC 29407-7517		GEORGE HENDERSON III (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: GEORGE HENDERSON III 11 SAYLE RD CHARLESTON SC 29407			
	2019-300220	RP: 4032088186		RENA GREENE	8/19/2019 2:16:37 PM
HENDERSON RICHARD S. JR. & APRIL D.					
13115 N.C. HWY 18 NORTH					
ENNICE, NC 28623		SUNTRUST BANK (BASE AMT PD DURING DISCOUNT PERIOD) REFUND RECIPIENT: RICHARD HENDERSON 13115 NC HWY 18 N ENNICE NC 28623			
421 HIGH MEADOWS GOLF & COUNTRY CLUB	2019-6587	PERSONAL PROPERTY	202.43	MISSY SMITH	8/19/2019 9:25:28 AM
1288 COUNTRY CLUB RD PO BOX 440					
ROARING GAP, NC 28668-0022		OVERPAYMENT-ALREADY PAID 20196591			

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## ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
		REFUND RECIPIENT: HIGH MEADOWS GOLF & COUNTRY PO BOX 440 ROARING GAP NC 28668			
6736 HOLLOMAN DENISE & EDWARD BARTLETT	2019-6740	RP: 4917466575	1.00	MISSY SMITH	8/8/2019 10:02:30 AM
1314 LAKE ROYALE					
LOUISBURG, NC 27549		OVERPAYMENT WROTE CHECK INCORRECTLY			
		REFUND RECIPIENT: BARTLETT EDWARD 1314 LAKE ROYALE LOUISBURG NC 27549 7459			
6754 HONEYCUTT JAMES R. & J. ELAINE	2019-6764	RP: 3012467983	31.34 K	ARENA GREENE	8/23/2019 10:45:36 AM
556 SWEET PEACH LN					
FORT MILL, SC 29715		ELAINE HONEYCUTT REFUND RECIPIENT: ELAINE HONEYCUTT			
		556 SWEET PEACH LN FORT MILL SC 29715			
201850030400 HOUSER JONATHAN CRAIG	2019-200251	RP: 3042525212000000	5.15 k	ARENA GREENE	8/5/2019 1:30:54 PM
942 HALSEY KNOB RD					** VOIDED **
SPARTA, NC 28675		ADAMS & IVEY PLLC (DISCOUNT IN AUG) (HALSEY, ROBERT)			
		REFUND RECIPIENT: ADAMS & IVEY PLLC PO BOX 97 SPARTA NC 28675			
201850030400	2019-200251	RP: 3042525212000000	- <u> </u>	ARENA GREENE	8/5/2019 1:34:11 PM
942 HALSEY KNOB RD					
SPARTA, NC 28675		ADAMS & IVEY PLLC (DEF TAXES ) REFUND RECIPIENT: ADAMS & IVEY PLLC			
		(HALSEY, ROBERT) PO BOX 97 SPARTA NC 28675			
6861 — — — — — — — — — — — — — — — — — — —	2019-6913	RP: 3071806411	573.87	AUTO AGENT	8/23/2019 1:05:22 PM
PO BOX 933					** VOIDED **
SPARTA, NC 28675					

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## ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

	BILL NUMBER		AMOUNT	OPER	DATE TIME
		REFUND RECIPIENT:			
77522 HUNTER LYNN CRAIG ESTATE C/O ROGER BRASWELL 12225 HAMILTON RD	2019-6967	RP: 4906892598 — — — — — — — — — — — — — — — — — — —		ARENA GREENE	8/19/2019 9:09:36 AM
CHARLOTTE, NC 28273-6803		ROGER BRASWELL (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: ROGER BRASWELL			
452 IGT GLOBAL SOLUTIONS CORP. F/K/A GTECH	2019-7015	PERSONAL PROPERTY	4.76 KA	ARENA GREENE	8/26/2019 10:36:44 AM
10 MEMORIAL BOULEVARD PROVIDENCE, RI 02903	- <u> </u>	IGT GLOBAL SOLUTIONS (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: IGT GLOBAL SOLUTIONS 9295 PROTOTYPE DRIVE RENO NV 89521 RP: 3012048432		MISSY รัพเTH	8/12/2019 9:10:19 AM
3630 SW 168TH TER					
MIRAMAR, FL 33027-4558		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: CALISTO OR EUNICE INSIGNARES 3630 S.W. 168TH TER <u>MIRAMAR FL 33027 4558</u>			
6995 JACINTO OLGA ALVAREZ	2019-7107	RP: 3013025068	5.00 KA	RENA GREENE	8/12/2019 11:44:42 AM
6835 SW 92ND ST MIAMI, FL 33156-1504		OLGA ALVAREZ-JACINTO (ADDED BILLS INCORRECTLY) REFUND RECIPIENT: OLGA ALVAREZ-JACINTO 6835 SW 92ND ST			
12545 JAUS JOSE ET AL	2019-7190	MIAM FL 33156 RP: 3003912169	4.12	MISSY SMITH	8/26/2019 12:15:44 PM
320 NW 62ND AVE					
MIAMI, FL 33126-4654		OVERPAYMENT DID NOT TAKE DISCOUNT			
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#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
2335	<b>-</b> <u>-</u>	REFUND RECIPIENT: JAUS JOSE A 320 NW 62ND AVE MIAMI FL 33126 4654 RP: 3988097587		ARENA GREENE	8/20/2019 3:53:41 PM
JENKINS TIMOTHY JOE & JUDY WHITEHE			4,20 /	INCINA GREENE	6/20/2019 3.55.41 PM
419 BULLHEAD RD					
SPARTA, NC 28675		TIMOTHY JENKINS (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: TIMOTHY JENKINS 419 BULLHEAD RD			
7124 JOINES BOBBY RAY & JOINES CHRISTOPHER SCOTT 1771 LAURIE DIRVE	2019-7341	SPARTA NC 28675	— — — — <u>7.74 K</u> A	ARENA GREENE	8/7/2019 1:04:20 PM
HAW RIVER, NC 27258		BOBBY JOINES (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: BOBBY JOINES 1771 LAURIE DR HAW RIVER NC 27258			
7145	2019-7371	RP: 3969735625	150.37	Rita Miller	8/28/2019 8:28:07 AM
2238 FRASER RD					
SPARTA, NC 28675-9441		repost payment after adjustment for burned house in 2018 REFUND RECIPIENT: Gertrude Joines 2238 Fraser Rd. SPARTA NC 28675			
7202 JONES GASTON HOBART JR.; JONES TIMOTHY ALLEN & 1931 SADDLE MOUNTAIN CHURCH RD	2019-7466	RP: 4031125279	<u> </u>	ARENA GREENE	8/28/2019 11:03:55 AM
ENNICE, NC 28623-9194		TIMOTHY JONES (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: TIMOTHY JONES 139 WOODFIELD DRIVE STATESVILLE NC 28677			
77493 JONES TIMOTHY ALLEN & VANESSA SHERRILL	2019-7500	RP: 4031122726	18.15 K	ARENA GREENE	8/28/2019 11:06:23 AM
1931 SADDLE MOUNTAIN CHURCH RD					

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## ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
SPARTA, NC 28675 7235 JONES WILLIAM BAIN JR. 2409 ANDERSON DR	2019-7514	TIMOTHY JONES (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: TIMOTHY JONES 139 WOODFIELD DRIVE STATESVILLE NC 28677 RP: 4917012897	23.31	MISSY SMITH	8/16/2019 10:18:31 AM
RALEIGH, NC 27608		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: W BAIN JONES JR 2409 ANDERSON DR RALEIGH NC 27608			
78674 KAMINSKI JENNIFER A. & JEFFREY J. 110 HANBURY LANE	2019-7570	RP: 3080665782	1.71 K	ARENA GREENE	8/8/2019 2:35:48 PM
PEACHTREE CITY, GA 30269 7277 KAYLOR DEBRA G. & GARVER JAMES R. JR. 105 MT PLEASANT RD	- <u>2019-7583</u>	JEFFREY KAMINSKI (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: JEFFREY KAMINSKI 1038 HYACINTH LANE PEACHTREE CITY GA 30269 RP: 3023919926	- <u> </u>	MISSY SMITH	8/16/2019 11:11:38 AM
NEW BERN, NC 28560 7308	<u> </u>	OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: DEBRA G KAYLOR 105 MOUNT PLEASANT RD NEW BERN NC 28560 RP: 3092778380	1.13	MISSY SMITH	
BURGAW, NC 28425	2019-1259	OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: BRENDA KELLY 10545 NC HWY 53 W BURGAW NC 28425 RP: 4020406867	11.70	MISSY SMITH	8/23/2019 11:31:11 AM

8119 PINE OAK RD

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#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT OPER	DATE TIME
WAXHAW, NC 28173-9359		KERR CLAIRE OR SIMON		······
		REFUND RECIPIENT: KERR CLAIRE OR SIMON 8119 PINE OAK RD WAXHAW NC 28173 9359		
	2019-7829	RP: 3041210100	2.72 MISSY SMITH	8/5/2019 5:14:39 PM
KOSTEVICI LIVING TRUST				
C/O KOSTEVICKI, MICHAEL F. & SHIRLE	Y P.			
420 TOMS KNOB RD				
SPARTA, NC 28675		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: MICHAEL OR SHIRLEY KOSTEVICKI 420 TOMS KNOB RD SPARTA NC 28575 8007		
	2019-7851	RP: 4020411508	3.26 KARENA GREENE	8/9/2019 2:22:00 PM
KRUG PATRICIA F.	2010 1001		0.20 TO WEIN ONLENE	07072010 2.22.001 10
3825 REA RD				
CHARLOTTE, NC 28226		KEVIN KRUG (PD BASE AMT DURING DISCOUNT PERIOD)		
		REFUND RECIPIENT: KEVIN KRUG 123 STATELY PINES DRIVE TROUTMAN NC 28166		
7464	2019-7854	RP: 3091389256		8/12/2019 12:34:51 PM
KRZYNOWEK KEITH				
747 GREENWOOD MANOR CIR #17A				
WEST MELBOURNE, FL 32904		OVERPAYMENT DID NOT TAKE DISCOUNT		
		REFUND RECIPIENT: KRZYNOWEK KEITH 747 GREENWOOD MANOR CIRCLE #17 A		
		W MELBOURNE FL 32904		
7465	2019-7855	RP: 4908493671	1.18 MISSY SMITH	8/12/2019 12:32:27 PM
KRZYNOWEK KEITH A.				
747 GREENWOOD MANOR CIR #17A				
WEST MELBOURNE, FL 32904		OVERPAYMENT DID NOT TAKE DISCOUNT		
		REFUND RECIPIENT: KRYZNOWEK KEITH A 747 GREENWOOD MANOR CIRCLE #17 A		
		W MELBOURNE FL 32904		
7479	2019-7879	RP: 3012720831	1.53 KARENA GREENE	8/26/2019 8:53:25 AN
LA BARRIE MADHURI				

20301 SW 84TH AVE

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## ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
CUTLER BAY, FL 33189		MADHURI RAMBHATLA (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: MADHURI RAMBHATLA 20741 SW 80TH CT			
7517 — — — — — — — — — — — — — — — — — — —	2019-7931	MIAMI FL 33189	— — — — <u>—</u> 50.00 KA	RENA GREENE	8/15/2019 3:36:25 PM
358 ROE ST APT 26					
SPARTA, NC 28675-8900		OVERPAYMENT PD TWICE REFUND RECIPIENT: LINDA LANE 358 ROE ST APT 26			
12164 LAWRENCE JOHN BILLIE (99%) LAWRENCE KATHERINE MARTIN (1%) 209 CHADSEY RD	2019-7992	SPARTA NC 28675	<u> </u>	MISSY SMITH	8/8/2019 10:45:54 AM
POWNAL, ME 04069	- <u> </u>	OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: LAWRENCE JOHN OR KATHERINE 209 CHADSEY RD POWNAL ME 04069 6054 RP: 3978831374	<u> </u>	RENA GREENE	8/28/2019 10:48:08 AM
LINK RANDY Y. & CAROLYN S. 840 HART RD					
WOODLEAF, NC 27054		RANDY LINK (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: RANDY LINK 840 HART RD			
78290	2019-12220			RENA GREENE	8/21/2019 10:54:26 AM
114 ZINNIA LN					
GARNER, NC 27529		ROBERT LONG (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: ROBERT LONG JR 114 ZINNIA LANE GARNER NC 27529			
77851	2019-8363	RP: 3023043890		MISSY SMITH	8/19/2019 3:04:50 PM

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# ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
9031 SW 62ND TER					
MIAMI, FL 33173		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: LOPEZ YVETTE M 9031 SW 62ND TERR MIAMI FL 33173 1669			
7804 LOWE JAMES L. JR.	2019-8396	RP: 4032120160	3.24 K/	ARENA GREENE	8/29/2019 10:15:46 AM
117 KNOLLWOOD DR					
ELKIN, NC 28621		JAMES LOWE JR REFUND RECIPIENT: JAMES LOWE JR 117 KNOLLWOOD DR ELKIN NC 28621			
7806 LOWE KENNETH W. (1/3); HICE ROBERT W. (1/3) & PO BOX 25	2019-8398	RP: 4032145849	<u> </u>	MISSY SMITH	8/5/2019 4:40:36 PM
LOWGAP, NC 27024		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: LOWE KENNETH PO BOX 25 LOWGAP NC 27024			
7827 — — — — — — — — — — — — — — — — — — —	2019-8426	RP: 3013255526	– – – – <u>–</u> 1.47 K	ARENA GREENE	8/29/2019 11:39:05 AM
3860 72ND AVE					
NE NAPLES, FL 34120		LUIS LUIS (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: LUIS LUIS 1440 PARADISE POINT DR UNIT 14 GLUF BREEZE FL 32566			
12609 LYMAN LOFT LLC	2019-8450	RP: 4929198741	54.00	MISSY SMITH	8/5/2019 6:53:57 PM
401 MERWICK CIR					
CHARLOTTE, NC 28211		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: LYMAN LOFT LLC 401 MERWICK CIRCLE CHARLOTTE NC 28211 2319			
77619 MANUEL SCOTT RYAN & KATHERINE GILBERT	2019-7042	RP: 4916666743	— — — 79.27 К	ARENA GREENE	8/26/2019 10:06:26 AM
3943 BRISTOL RD					

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# ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME			AMOUNT	OPER	DATE TIME
DURHAM, NC 27707		KATHERINE SCOTT (PD BASE AMT DURING DISCOUNT PERIOD)	· · · · · · · · · · · · · · · · · · ·	<u>.</u>	
		REFUND RECIPIENT: KATHERINE & SCOTT MANUEL 3943 BRISTOL RD DURHAM NC 27707			
7989	2019-8683	RP: 3092159270		RENA GREENE	8/7/2019 11:11:16 AM
MARNO LLC					
2295 MOSS FARM RD					
HICKORY, NC 28602-8313		MARILYN K NORTH (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: MARILYN K NORTH 2295 MOSS FARM RD HICKORY NC 28602			
7989	2019-8684	RP: 3092345662		RENA GREENE	8/7/2019 11:20:14 AM
MARNO LLC			2		0///2019 11.20.14 AM
2295 MOSS FARM RD					
HICKORY, NC 28602-8313		MARILYN K NORTH (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: MARILYN NORTH 2295 MOSS FARM RD HICKORY NC 28602			
8006	2019-8708	RP: 4908056366	— — — — <u>—</u>	RENA GREENE	8/21/2019 10:03:55 AM
MARTIN FRED D. & SANDRA M. (LIFE TENANT					
PO BOX 523					
GLADE VALLEY, NC 28627		DAVID MARTIN (PD BASE AMT DURING DISCOUNT			
		PERIOD) REFUND RECIPIENT: DAVID MARTIN			
		96 WOOD RD			
8037	2019-8751	GLADE VALLEY NC 28627			8/7/2019 1:01:46 PM
MASON JOANNE G. ET AL			5.00		om2019 1:01:46 PM
C/O WILLIAM H. GREEN					
PO BOX 395					
ZEBULON, NC 27597		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: WILLIAM H GREEN INC PO BOX 395 ZERUI ON NO OZERZ 2000			
8068	2019-8803	ZEBULON NC 27597 0395			
MATTOX INVESTMENT FLP	20.0000		10.51 1	VIJOTAIVIIIM	8/8/2019 11:26:56 AM

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#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
PO BOX 30973				_	
SEA ISLAND, GA 31561		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: JOYCE MATTOX 3645 OGLETHORPE DRIVE SEA ISLAND GA 31561			
8082 MAYFIELD LEMON (1/2 UND. INT.) ELLIOTT EDITH M. (1/2 UND. INT.) 750 WEAVER DAIRY RD #1303	2019-8822	RP: 4031198973	<u>-</u> <u>-</u> <u>-</u> <u>1.41 KA</u>	RENA GREENE	8/30/2019 11:41:47 AM
CHAPEL HILL, NC 27514		EDITH WIGGINS (PD BASE AMT DURING DISCOUNT PERIOD REFUND RECIPIENT: EDITH WIGGINS 750 WEAVER DAIRY RD #1303 CHAPEL HILL NC 27514			
8106 MCCAUGHEY MARTHA LOUISE	2019-8858	RP: 3052106686		RENA GREENE	8/8/2019 2:48:51 PM
690 REEVES RIDGE RD					
SPARTA, NC 28675-9059		JEAN WOOD (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: JEAN WOOD 1346 VILLAGE DR ARLINGTON HEIGHTS IL 60004			
78212 MCCONNELL NANCY M. & MICHAEL J.	2019-19147	RP: 3041262377	<u> </u>	MISSY SMITH	8/12/2019 12:23:53 PM
115 GROGANS LAKE DR					
SANDY SPRINGS, GA 30350		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: MCCONNELL MICHAEL OR NANCE 115 GROGANS LAKE DR SANDY SPRINGS GA 30350 3115			
	2019-9029	RP: 3012640576	2.20 KA	RENA GREENE	8/8/2019 1:10:04 PM
MEDINA LOURDES C. & CARLOS A. IRIO					
11282 SW 64 LN					
MIAMI, FL 33173		LOURDES MEDINA (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: LOURDES MEDINA 11282 SW 64TH LANE MIANE EL 2212			
8237	2019-9030	MIAMI FL 33173		RENA GREENE	8/8/2019 1:33:01 PM

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# ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

	BILL NUMBER		AMOUNT	OPER	DATE TIME
MEDINA LOURDES C. & CARLOS A. IRIO					
11282 SW 64 LN					
MIAMI, FL 33173		LOURDES MEDINA (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: LOURDES MEDINA 11282 SW 64TH LANE			
<u></u>	2019-9034	MIAMI FL 33173			
MEDINA REYDEL & MERCEDES	2010 0001	11.0020201000	41.60	MISSY SMITH	8/19/2019 9:51:01 AM
13740 SW 11 ST					
MIAMI, FL 33184		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: MERCEDES OR REYDEL MEDINA 13740 SW 11TH ST MIAMI FL 33184 2771			
8280	2019-9106	RP: 3968731689	48.92 K	ARENA GREENE	8/20/2019 8:59:00 AM
METZ ROBERT SCHEFFER & LINDA SIMPSON					
3103 PLANTATION RD					
RALEIGH, NC 27609		ROBERT METZ (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: ROBERT METZ 3103 PLANTATION RD			
<u> </u>	2019-9185	_ RALEIGH NC 27808		ARENA GREENE	
MILES JAMES & JUDY P. (LIFE TENANTS)			14.05 N	ARENA GREENE	8/12/2019 9:06:34 AM
828 CAMP CHEERIO RD					
GLADE VALLEY, NC 28627		LISA MILES (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: LISA MILES 828 CAMP CHEERIO RD			
		GLADE VALLEY NC 28627			
8408 MILLER MIKEY D. & BRENDA	2019-9323	RP: 4022668083	1.00	MISSY SMITH	8/12/2019 11:40:55 AM
264 OAKWOODS RD					
WILKESBORO, NC 28697		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: MILLER MIKE OR BRENDA 264 OAKWOODS RD WILKESBORO NC 28697 2907			

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#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

2019-9342	RP: 3081606311	12.10	MISSY SMITH	8/7/2019 12:30:50 PM
	OVERPAYMENT DID NOT TAKE DISCOUNT			
	REFUND RECIPIENT: MILLER ROBERT OR KATHLEEN 101 THORNBLADE DR GREENWOOD SC 29649 3232			
2019-9441	RP: 3013327304	15.79	KARENA GREENE	8/12/2019 10:46:27 AM
	LUCIA MOHAMAD (PD BASE AMT DURING DISCOUNT			
	REFUND RECIPIENT: LUCIA MOHAMAD 4269 SW 157TH CT			
2019-9451	KF: 4020970063	2.97	KARENA GREENE	8/8/2019 2:42:21 PM
	CAROLYN MONEYHAN (PD BASE AMT DURING DISCOUNT PERIOD)			
	REFUND RECIPIENT: CAROLYN MONEYHAN 2630 PEACOCK COVE			
2019-9455		<b>— — — — — — — — — —</b>		8/19/2019 2:50:02 PM
		0.01		5/10/2010 2.50.021 m
	OVERPAYMENT DID NOT TAKE DISCOUNT			
	REFUND RECIPIENT: MELQUIADES OR LOURDES MONTAGNE 110 GUMBO LIMBO RD			
	ISLAMORADA FL 33036 3113			
2019-300267	RP: 3010871496	98.00	AUTO AGENT	8/16/2019 11:50:24 AM
	Owner & Mortgage Co paid, refund goes to tax office for balance due on bill 2019-9486			
	- <u>2019-9451</u>	REFUND RECIPIENT: MILLER ROBERT OR KATHLEEN 101 THORNBLADE DR GREENWOOD SC 29649 3232 2019-9441 RP: 3013327304 LUCIA MOHAMAD (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: LUCIA MOHAMAD 4269 SW 157TH CT MIAMI FL 33185 2019-9451 RP: 4020970063 CAROLYN MONEYHAN (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: CAROLYN MONEYHAN 2630 PEACOCK COVE MIDDLEBURG FL 32068 2019-9455 RP: 3011615775 OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: MELQUIADES OR LOURDES MONTAGNE 110 GUMBO LIMBO RD ISLAMORADA FL 33036 3113 2019-300267 RP: 3010871496 Owner & Mortgage Co paid, refund goes to tax office for	REFUND RECIPIENT: MILLER ROBERT OR KATHLEEN 101 THORNBLADE DR GREENWOOD SC 29849 3232 2019-9441 RP: 3013327304 15.791 LUCIA MOHAMAD (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: LUCIA MOHAMAD 4268 SW 197TH CT MIAMI FL 33185 2019-9451 RP: 4020970063 21.97 CAROLYN MONEYHAN (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: CAROLYN MONEYHAN 2530 PEACOCK COVE MIDDLEBURG FL 32068 2019-9455 RP: 3011615775 3.07 OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: MELQUIADES OR LOURDES MONTAGNE 110 GUIMBO LIMBO RD 115LAMORADA FL 33056 3113 2019-300267 RP: 3010871496 98.00 Owner & Mortgage Co paid, refund goes to tax office for balance due on bill 2019-9486	REFUND RECIPIENT: MILLER ROBERT OR KATHLEEN 101 THORNBLADE DR GREENWOOD SC 28649 3222 2019-9441 RP: 3013327304 15.79 KARENA GREENE LUCIA MOHAMAD (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: LUCIA MOHAMAD 4269 SW 157TH CT MIAMI FL 33185 2019-9451 RP: 4020970063 21.97 KARENA GREENE CAROLYN MONEYHAN (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: CAROLYN MONEYHAN 260 PEACOCK COVE MIDDLEBURG FL 32066 2019-9455 RP: 3011615775 3.07 MISSY SMITH OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: MELOUIADES OR LOURDES MONTAGNE 100 GUMBO RD 101 GUMBO RD 101 GUMBO RD 101 GUMBO LIMBO RD 101 GUMBO RD 101

## ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
8534	2019-9509	RP: 3012222468	1.52	MISSY SMITH	8/12/2019 9:07:36 AM
MORALES WILLIAM C. & MARIA I.					
12925 NW 11TH TER					
MIAMI, FL 33182		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: MORALES WILLIAM OR MARIA 12925 NW 11TH TER			
		MIAMI FL 33182 2326			
78175	2019-11782	RP: 4917724255	1.39	KARENA GREENE	8/16/2019 11:11:10 AM
MORPHIS LINDA B. TRUST					
709 WESTVIEW AVE					
NASHVILLE, NC 37205		ROCK MORPHIS (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: ROCK & LINDA MORPHIS 709 WESTVIEW AVE NASHVILLE TN 37205			
8551	2019-9529	RP: 4927254135	153.08	KARENA GREENE	8/16/2019 11:13:20 AM
MORPHIS LINDA B. TRUST					0/10/2013 11:10:20 AM
709 WESTVIEW AVE					
NASHVILLE, TN 37205		ROCK MORPHIS (PD BASE AMT DURING DISCOUNT			
		PERIOD) REFUND RECIPIENT: ROCK MORPHIS			
		709 WESTVIEW AVE			
<u></u>	2019-9549	NASHVILLE TN 37205			
MORTON HUBERT C. III	2019-9349	RP: 3010776337	1.46	MISSY SMITH	8/5/2019 5:10:25 PM
65 DUCK HOLLOW LN					
TAYLORSVILLE, NC 28681		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: MORTON LOIS OR HUBERT			
		65 DUCK HOLLOW LANE TAYLORSVILLE NC 28681 8131			

#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
8615	2019-9618	RP: 3052810763	980.91 KAR	RENA GREENE	8/12/2019 4:12:04 PM
MOXLEY FAMILY TRUST					
C/O JAMES ALLEN MOXLEY					
519 RIVER RUN LN					
SPARTA, NC 28675		FIRST COMMUNITY BANK (OVERPAID 3 PARCELS; REF TO REFUND SHEET)			
		REFUND RECIPIENT: FIRST COMMUNITY BANK			
		LOAN/ESCROW DEPT PO BOX 984			
		BLUEFIELD VA 24605			
8635	2019-9656	RP: 4021864725	578.72 A	UTO AGENT	8/23/2019 1:05:22 PM
MOXLEY TONY D.					
32 HARDIN CAMP RD					** VOIDED **
32 HARDIN CAME RD					
ENNICE, NC 28623					
		REFUND RECIPIENT:			
8655	2019-9682	RP: 4012406261		UTO AGENT	8/16/2019 11:50:24 AM
MULLINS ASHLEY N.					
1342 CRAB CREEK RD					
ENNICE, NC 28623		paid by Attorney at closing and mortgage company, refund			
		to Ashley Mullins			
		REFUND RECIPIENT:			
79023	2019-5000	RP: 3012582802	64.04 KAF	RENA GREENE	8/7/2019 11:22:40 AM
NCPROPERTYPROS LLC					
4000 WOODLAND PARK DR					
HILLSBOROUGH, NC 27278		CHERRYBARK PROPERTIES LLC (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: CHERRYBARK PROPERTIES			
		4000 WOODLAND PARK DR HILLSBOROUGH NC 27278			
79106		RP: 3012760230	25.65 KAP	RENA GREENE	8/7/2019 11:42:49 AM
NCPROPERTYPROS LLC					
4000 WOODLAND PARK DR					
HILLSBOROUGH, NC 27278		CHERRYBARK PROPERTIES (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: CHERRYBARK PROPERTIES			
		4000 WOODLAND PARK DR HILLSBOROUGH NC 27278			

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# ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
8813 NESTER JONATHAN SCOTT & COLETTE	2019-9937	RP: 3073825063	13.17 KA	RENA GREENE	8/12/2019 2:38:11 PM
PO BOX 158					
SPARTA, NC 28675-0158		COLETTE CHRISTINE NESTER (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: COLETTE NESTER 2416 NILE RD SPADTA NO 20075			
78506	2019-10004	_ <u>_ SPARTA NC 28675</u>		RENA GREENE	8/21/2019 9:05:12 AM
NICHOLS JOHNNY ALLEN					0/2 //2010 3:00:12 AM
924 NC HWY 18 S					
SPARTA, NC 28675		JOHNNY NICHOLS (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: JOHNNY NICHOLS 924 NC HWY 18 S			
		_ <u>SPARTA NC 28675</u>		MISSY SMITH	
NO SHOES RGC LLC			51.70		8/14/2019 11:52:11 AM
2523 KINGSBURY DR					
CHARLOTTE, NC 28205-6126		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: NO SHOES RGC LLC 2523 KINGSBURY DR CHARLOTTE NC 28205 6126			
78122	2019-3183	RP: 3947012756		Rita Miller	8/8/2019 1:59:49 PM
OLDHAM ROY GLENN & KATHLEEN					
3420 LANGSTON BLVD					
WINTERVILLE, NC 28590		KATHLEEN OLDHAM- DIDN'T TAKE DISCOUNT REFUND RECIPIENT: KATHLEEN OLDHAM 3420 LANGSTON BLVD WINTERVILLE NC 28590			
<u>56926</u>	2019-10258	RP: 3023232511	61.80 KA	RENA GREENE	8/9/2019 11:02:06 AM
ORTEGA REYNALDO & BARBARA					
3602 SW 166 AVE					
MIRAMAR, FL 33027		REYNALDO ORTEGA (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: REYNALDO ORTEGA 3602 SW 166TH AVE MIRAMAR FL 33027			
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## ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
9024	2019-10331	RP: 4031558152	13.18	MISSY SMITH	8/12/2019 2:42:11 PM
OWENS SHELLI M.					
34 HEMLOCK DR					
ENNICE, NC 28623		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: OWENS SHELLI M 34 HEMLOCK DRIVE ENNICE NC 28623 9004			
	2019-10330	RP: 4031557041		MISSY SMITH	8/12/2019 2:44:51 PM
OWENS SHELLI M.					
34 HEMLOCK DR					
ENNICE, NC 28623		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: SHELLI OWENS 34 HEMLOCK DRIVE			
<b></b>		ENNICE NC 28623 9004			<b></b> -
78141	2019-11756	RP: 4917723075	1.39	MISSY SMITH	8/19/2019 9:05:04 AM
PANNILL ALICE Z.					
4 SOUTH LAKE TRL					
PALM BEACH, FL 33480		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: A.Z. PANNILL 4 SOUTH LAKE TRAIL PALM BEACH FL 33480 4118			
	2019-10369	RP: 4927037116		MISSY SMITH	8/9/2019 12:48:50 PM
PANNILL WILLIAM LETCHER					
328 E CHURCH ST					
MARTINSVILLE, VA 24112		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: W.L. PANNILL			
		935 MULBERRY RD MARTINSVILLE VA 24112 2909			
<u>9100 </u>	2019-10457	RP: 4917306539	38.02	MISSY SMITH	8/7/2019 11:12:46 AM
PARSONS JOHN W. & JERRY S.					
241 OLD BAYWOOD RD					
GALAX, VA 24333		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: PARSONS JERRY 241 OLD BAYWOOD RD GALAX VA 24333 4288			
	2019-14496	GALAX_VA 24333 4266 RP: 3023148531		MISSY SMITH	8/5/2019 5:06:42 PM
PEREZ JOAQUIN;					

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# ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT OPER	DATE TIME
PEREZ SONIA SOSA; &				
6780 CORAL WAY				
MIAMI, FL 33155		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: SONIA E SOSA PEREZ 1253 SOROLLA AVE		
		CORAL GABLES FL 33134 3515		
12715 PEREZ VALERIA IDETH CARRILLO & FLORES-TOLENTINO OSCAR IVAN 112 GLADE CREEK RD	2019-10600	RP: 4000654212	11.05 KARÈNA GREEN	IE 8/30/2019 11:43:34 AM
SPARTA, NC 28675-9801		SELF HELP CREDIT UNION (PD BASE AMT DURING DISCOUNT PERIOD REFUND RECIPIENT: SELF HELP CREDIT UNION PO BOX 3619		
	·	DURHAM NC 27702		
12717	2019-10668	RP: 4021636371	15.79 MISSY SMITH	8/5/2019 4:44:35 PM
PHELPS LARRY D.				
8577 GLADE VALLEY RD				
ENNICE, NC 28623-9402		OVERPAYMENT DID NOT TAKE DISCOUNT		
		REFUND RECIPIENT: PHELPS LARRY D 8577 GLADE VALLEY RD ENNICE NC 28623 9402		
9286	2019-10737			IE 8/28/2019 11:24:47 AM
PICKETT GERALD F.			10.47 INICENA GREEN	NE 0/20/2019 11:24:47 ANI
85 RED HAWK RDG				
GLADE VALLEY, NC 28627		GERALD PICKETT (ALREADY PAID LOT#13)		
		REFUND RECIPIENT: GERALD PICKETT 85 RED HAWK RDG GLADE VALLEY NC 28627		
9317	2019-10775	RP: 3012724747		IE 8/15/2019 3:35:13 PM
PINNACLE TRADING COMPANY			oo. Io Io within Citeri	C 0/10/2013 3.00.13 PM
2301 ROSECRANS AVE				
EL SEGUNDO, CA 90245-4967		OVERPAYMENT ON AMOUNT OWED		
		REFUND RECIPIENT: PINNACLE TRADING COMPANY 1621 CENTRAL AVE CHEYENNE WY 82001		
77869	2019-10781		1.80 KARENA GREEN	E 8/27/2019 10:35:09 AM
PINTO JOSE RAMON & FRANCISCA E. & PINTO MARCO ANTONIO				0.27/2010 10.00.00 AW

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#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
8015 NW 104TH AVE APT 5					
DORAL, FL 33178-4483		J PLANES SERVICES (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: J PLANES SERVICES 7639 NW 113TH PATH MEDLEY FL 33178			
<u></u>	2019-10799	RP: 3080516612		ARENA GREENE	8/16/2019 11:27:50 AM
PITTS RUTH &					
PITTS EMERSON					
2330 VINCENT RD					
WINSTON SALEM, NC 27106		RUTH PITTS (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: RUTH PITTS			
		2330 VINCENT RD WINSTON SALEM NC 27106			
	2019-3743	RP: 3012670763	172.01 K	ARENA GREENE	8/5/2019 4:27:09 PM
PLACERES LIGIA & RAMON E.					
9171 NW 145TH LN					
MIAMI, FL 33018-7328		PLACERES INVESTMENT INC (BILL ADJ FOR APPEAL)			
		REFUND RECIPIENT: PLACERES INVESTMENT INC 9171 NW 145TH LANE MIAMI FL 33018			
9390	2019-10887	RP: 4927156838	120.00	MISSY SMITH	8/26/2019 9:00:10 AM
POOLE WALKER L. & ANNE; &					
HAMLETT B. HARRISON III & VIRGINIA					
1141 SCOTLAND AVE					
CHARLOTTE, NC 28207		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: POOLE WALKER OR ANNE			
		1141 SCOTLAND AVE CHARLOTTE NC 28207 2572			
	2019-10889	RP: 4020873218	2.50 K	ARENA GREENE	8/28/2019 11:34:57 AM
POPE CHRISTOPHER TED					
2049 TYRO RD					
LEXINGTON, NC 27295		CHRISTOPHER POPE (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: CHRISTOPHER POPE			
		2049 TYRO RD LEXINGTON NC 27295			
	2019-11019	RP: 4907599395	- — — — <u>-</u>	ARENA GREENE	8/27/2019 11:09:00 AM
PRUITT CLARA ANN & KENNETH					

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#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
5145 ASHLYN DR			·		
WNSTON SALEM, NC 27106-9808		KENNETH PRUITT (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: KENNETH PRUITT			
9512 PUERTAS ALDO J & FLORA	2019-11058	5145 ASHLYN DR <u>WINSTON SALEM NC 27106</u> RP: 3013222688	— — — — <u>—</u> 1.50 K	ARENA GREENE	8/13/2019 10:43:59 AM
130 W 32ND ST					
HIALEAH, FL 33012-5423		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: ALDO PUERTAS 130 W 32ND ST			
9558 RADOFF LAURA ANN	2019-11121	HIALEAH FL 33012		MISSY SMITH	8/14/2019 12:05:59 PM
2222 SELWYN AVE APT 606					
CHARLOTTE, NC 28207-2782		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: LAURA RADOFF 2222 SELWYN AVE UNIT 606			
9565 — — — — — — — — — — — — — — — — — —	2019-11137	CHARLOTTE NC 28207 2762 RP: 3978325745	— — — — — — — 8.43 K	ARENA GREENE	8/7/2019 10:41:45 AM
5155 ALAMO MINE TRL					
LAS CRUCES, NM 88011		EVANS RALSTON (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: EVANS RALSTON 5155 ALAMO MINE TRAIL			
9668 — — — — — — — — — — — — — — — — — —		LAS CRUCES NM 88011RP: 3070495570		MISSY SMITH	8/5/2019 5:08:27 PM
308 DILLARD RD					
SYLVA, NC 28779		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: ANGELA REEVES 308 DILLARD RD SYLVA NC 28779			
1810 REEVES JOHN VAN	2019-11302	RP: 4000561838	310.00	AUTO AGENT	8/16/2019 11:50:24 AM

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#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
3676 RIDGE GLEN RD					
SPARTA, NC 28675-9521		paid by property owner & mortgage company, refund to property owner REFUND RECIPIENT:			
<u> </u>	2019-11302	RP: 4000561838		MISSY SMITH	8/23/2019 11:17:41 AM
REEVES JOHN VAN					
3676 RIDGE GLEN RD					
SPARTA, NC 28675-9521		OVERPAYMENT-ALREADY PAID REFUND RECIPIENT: JOHN V REEVES 3676 RIDGE GLEN RD			
<u>-</u> <u></u>	2019-11568	SPARTA NC 28675	<u> </u>	KARENA GREENE	8/9/2019 10:26:18 AM
RINER RANDOLPH H.					
3887 COUNTY RD 721					
WEBSTER, FL 33597		RANDOLPH RINER (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: RANDY RINER 3887 COUNTY ROAD 721 WEBSTER FL 33597			
78010	2019-11585	RP: 3012425765	72.09	KARENA GREENE	8/28/2019 2:24;19 PM
RIVER COUNTRY LLC					
C/O SINGLER LAW OFFICE, PA					
301 YAMATO RD, STE 1240					
BOCA RATON, FL 33431		THE CLUBHOUSE AT RIVER COUNTRY ESTATES, LLC (2 AMTS DIFF, 1 AMT DUPLICATED) REFUND RECIPIENT: THE CLUBHOUSE AT RIVER COUNTRY ESTATES 301 YAMADO RD SUITE 1240 BOCA RATON FL 33431			
9847 — — — — — — — — — — — — — — — — — — —	2019-11708	RP: 3060781182	<u> </u>	KARENA GREENE	8/9/2019 10:56:09 AM
920 N. VENETIAN DR					
MIAMI, FL 33139		ANDRIA RIVERO (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: ANDRIA RIVERO 920 N VENETIAN DRIVE MIAMI FL 33139			
9850		RP: 3012233691	17.04	KARENA GREENE	8/9/2019 10:41:17 AM
RIVERO JAVIER & JUANA M.					

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## ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER			OPER	DATE TIME
920 N. VENETIAN DR				<u></u>	
MIAMI, FL 33139		ANDRIA RIVERO (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: ANDRIA RIVERO			
		920 N VENETIAN DRIVE MIAMI FL 33139			
9873	2019-11844	RP: 4021779977	307.54		8/30/2019 2:02:59 PM
ROBERTS ALDEAN					0.00,2010 2.02,33 PW
9611 GLADE VALLEY RD					
ENNICE, NC 28623					
		REFUND RECIPIENT: ALDEAN ROBERTS 9611 GLADE VALLEY RD ENNICE NC 28623			
9887		RP: 4917956312		ARENA GREENE	
ROBERTS IRWIN C. JR. & LUCY E.			3.00 N	ARENA GREENE	8/19/2019 8:44:51 AM
2701 GLENWOOD GARDENS LN #103					
RALEIGH, NC 27608-1397		LUCY ROBERTS (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIÉNT: LUCY ROBERTS 2701 GLENWOOD GARDENS LN, NO.103			
<u>9912</u> <u>9912</u> <u>9912</u> <u>9912</u> <u>9912</u>	2019-11888	RALEIGH NC 27608		ARENA GREENE	
ROBINSON MARK ALVIN			3.30 K	ARCINA GREENE	8/27/2019 10:51:42 AM
2403 NORTHFIELD CT					
LOUISVILLE, KY 40222		MARK ROBINSON (PD BASE AMT DURING DISCOUNT			
		PERIOD) REFUND RECIPIENT: MARK ROBINSON			
		2403 NORTHFIELD CT LOUISVILLE KY 40222			
9949	2019-11956	RP: 3013128892	<u> </u>	MISSY SMITH	8/6/2019 11:38:41 AM
RODRIGUEZ MARGARITA A.					
420 NE 9TH AVE					
HIALEAH, FL 33010-5131		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: RODRIGUEZ MARGARITA 420 NE 9TH AVE			
10061	2019-12109	HIALEAH FL 33010 5131			
	2013-12109	NF. 200 1008037	505.58	AUTO AGENT	8/23/2019 1:05:22 PM

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## ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
ROYAL KENIN & CRYSTAL		-			** VO!DED **
241 SPARKS HL					VOIDED
SPARTA, NC 28675					
		REFUND RECIPIENT:			
10194	2019-12313	RP: 3092870354	13.34 KAF	RENA GREENE	8/26/2019 9:54:13 AM
SASNETT KENDALL H.					
5602 POPLAR HILL CT					
GREENSBORO, NC 27407-6343		ROSE BAKER, POA (PD BASE AMT DURING DISCOUNT			
		PERIOD) REFUND RECIPIENT: K.H. SASNETT 5602 POPLAR HILL COURT			
		GREENSBORO NC 27407			<b></b>
10199	2019-12319	RP: 3022361547	13.50 KAI	RENA GREENE	8/30/2019 11:21:51 AM
SATTERWHITE PROPERTIES LLP					
PO BOX 620					
INDEPENDENCE, VA 24348		NEW RIVER ARTISANS INC (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: NEW RIVER ARTISANS INC PO BOX 100			
		PINEY CREEK NC 28663		RENA GREENE	8/23/2019 10:56:21 AM
10246 SEARS HELEN F.	2019-12474	KP: 4022977218	27.05 KA	RENA GREENE	6/23/2019 10.36.21 AM
PO BOX 364					
KERNERSVILLE, NC 27285		HELEN SEARS (PD BASE AMT DURING DISCOUNT			
		PERIOD) REFUND RECIPIENT: HELEN SEARS			
		PO BOX 364			
		KERNER\$VILLE NC 27285		MISSY SMITH	8/14/2019 11:06:42 AM
10252 SEBASTIAN BETTY	2019-12465	KF. 306331 1632	1.13		0/14/2013 11:00.42 AM
9357 GLADE VALLEY RD					
ENNICE, NC 28623		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: KAY TRIVETTE 410 ZION LIVERTY RD			
	2019-12533	<u>UNION GROVE NC 28689</u>	<u> </u>		8/12/2019 10:37:23 AM
10287	2013-12000		4.07		

#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
SERRALTA TADSERH S. & LOURDES MAR	RIA				
813 US HWY 27 SOUTH					
SEBRING, FL 33870		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: TADSERH SERRALTA, INC 813 US 27 SOUTH			
<u>10297</u> — — — — — — — — — — — —	2019-12548	SEBRING FL 33870 2173			
SEVERTS TREE FARM LLC	2013-12340	KF. 4021337648	2.39	MISSY SMITH	8/12/2019 12:59:59 PM
500 COMERS ROCK RD					
ELK CREEK, VA 24326		OVERPAYMENT DID NOT TAKE DISCOUNT			
		500 COMERS ROCK RD ELK CREEK VA 24326 2551			
2464	2019-12590	RP: 3033544542		MISSY SMITH	8/19/2019 3:16:54 PM
ANDERS JULIE J. 59 WALNUT LN					
SPARTA, NC 28675-9450		OVERPAYMENT WROTE CHECK INCORRECTLY			
		REFUND RECIPIENT: SHAW JARED OR JULIE 2671 MOUNT CARMEL RD SPARTA NC 28675 9450			
10365	2019-12666	RP: 3957289624	<u> </u>	KARENA GREENE	8/16/2019 11:22:02 AM
SHELL RONALD DAVID					
455 FISHEL RD					
WINSTON SALEM, NC 27127-7447		RONALD SHELL (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: RONALD SHELL 440 FISHEL RD WINSTON SALEM NC 27127			
10418	2019-12747	RP: 4020873841		KARENA GREENE	8/29/2019 10:47:10 AM
SHOEMAKER OLIVER E. & PATRICIA J.					
4071 ARDEN ST					
CLEMMONS, NC 27012		PATRICIA SHOEMAKER (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: PATRICIA SHOEMAKER 4071 ARDEN ST CLEMMONS NC 27012			
12799	2019-12761	RP: 3937688741	109.51	KARENA GREENE	8/5/2019 1:19:27 PM

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## ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
SHORE LORETTA SIDES (1/2) &					
HARTMAN KATHERINE SHORE (1/2)					
8220 SHALLOWFORD RD					
LEWISVILLE, NC 27023		SHORE'S NURSERY (PD BASE AMT ON 7 BILLS DURING DIS PERIOD)			
		REFUND RECIPIENT: SHORE'S NURSERY 8220 SHALLOWFORD RD LEWISVILLE NC 27023			
10440	2019-12779	RP: 3061770966	1,22	MISSY SMITH	8/26/2019 10:13:17 AM
SHUMATE NADINE					
444 NEW HAVEN RD					
SPARTA, NC 28675-0956		OVERPAYMENT DID NOT TAKE DISCOUNT			
SPARTA, NG 20070-0000		REFUND RECIPIENT: NADINE SHUMATE			
		444 NEW HAVEN RD SPARTA NC 28675 8802			
<u> </u>	<u> </u>		9.46	MISSY SMITH	8/26/2019 10:11:11 AM
	2010-12110				
SHOWATE NABINE					
444 NEW HAVEN RD					
SPARTA, NC 28675-0956		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: NADINE SHUMATE			
		444 NEW HAVEN RD SPARTA NC 28675 8802			
<u> </u>			1026.31	Rita Miller	8/12/2019 1:54:29 PM
SIDES HOMER T. & BONNIE P.					
938 GRANDVIEW DRIVE					
SPARTA, NC 28675		REPOST PAYMENT AFTER REFUND OF TOWN TAX REQUEST			
		REFUND RECIPIENT: SIDES HOMER T. & BONNIE P.			
		938 GRANDVIEW DR			
		SPARTA NC 28675		KARENA GREENE	8/9/2019 1:19:26 PM
10482	2019-12861	RP. 4000081871	20110		
SIMON JOANN					
146 RUSTIC WAY LN					
MOORESVILLE, NC 28117-8873		JOANN SIMON (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: JOANN SIMON			
		146 RUSTIC WAY LN MOORESVILLE NC 28117			
<u> </u>	2019-12959			MISSY SMITH	8/15/2019 10:59:14 AM
10001					

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#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
SMITH ALICE C.					
PO BOX 36					
ROARING GAP, NC 28668-0036		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: ALICE SMITH PO BOX 36 ROARING GAP NC 28668 0036			
77941	2019-13212	RP: 3013412702	1.48 KA	RENA GREENE	8/9/2019 10:52:32 AM
3814 NE 166 ST					
NORTH MIAMI BEACH, FL 33160-3171		MARIA SOTOLONGO (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: MARIA SOTOLONGO 3814 NE 166TH ST			
2487 — — — — — — — — — — — — — — — — — — —	2019-13404	NORTH MIAMI BIEACH FL 33160	647.16	AUTO AGENT	8/23/2019 1:05:22 PM
1531 MEMORIAL PARK DR					** VOIDED **
SPARTA, NC 28675					
		REFUND RECIPIENT:			
10871 STEPHENS MICHAEL C. TRUST	2019-13603	RP: 4031128024	1.55 KAI	RENA GREENE	8/19/2019 2:43:39 PM
601 S FEDERAL HWY APT 35					
LAKE WORTH, FL 33460-4983		MICHAEL STEPHENS (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: MICHAEL STEPHENS 601 S FEDERAL HWY APT 35			
10893 — — — — — — — — — — — — — STOKER GRAY	2019-13629	KE_WORTH FL 33460		RENA GREENE	8/14/2019 11:50:18 AM
320 W VALLEY ST					
DODGEVILLE, WI 53533		GRAY STOKER (PD BASE AMT DURING DISCOUNT PERIOD)			
		REFUND RECIPIENT: GRAY STOKER 87 BROOKS RD GLADE VALLEY NC 28627			
12851	2019-1800	RP: 4011081324	24.69 KAI	RENA GREENE	8/28/2019 10:58:50 AM

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## ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

STRICKLAND ANNA V. 111 BAILEY RD					
111 BAILEY RD					
ENNICE, NC 28623-9118		ANNA STRICKLAND (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: ANNA STRICKLAND 111 BAILEY RD ENNICE NC 28623			
2491 STROUD ROBERT CLARENCE &	2019-13681	RP: 4020876167	3.70	MISSY SMITH	8/5/2019 4:36:09 PM
COCKMAN SANDRA KIDD 468 WADE HARRIS RD					
PITTSBORO, NC 27312		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: 468 WADE HARRIS RD PITTSBORO NC 27312 6019			. <b></b>
10997 — — — — — — — — — — — — — — — — — —	2019-13796	RP: 3020131166	8.86 K	ARENA GREENE	8/21/2019 11:13:14 AM
SYKES AND SONS LLC					
3287 CORAS GROVE RD					
WATHA, NC 28478		ANNETTE SYKES (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: ANNETTE SYKES 3287 CORAS GROVE RD			
		WATHA NC 28478	<u> </u>	MISSY SMITH	8/12/2019 2:57:06 PM
TAYLOR EVERETT & MELTON LINDA G. 1454 TOMBERLIN RD					
MONROE, NC 28110		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: MELTON LINDA 1324 HICKORY WOODS DR MONROE NC 28112			
77336	2019-13984	RP: 3080602661	24.59 }	KARENA GREENE	8/7/2019 11:38:20 AM
THOMPSON BARBARA F.					
100 MACEDONIA CHURCH RD					
SPARTA, NC 28675		BARBARA THOMPSON (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: BARBARA THOMPSON 100 MACEDONIA CHURCH RD			
<u> </u>	2019-13987	SPARTA NC 28675		MISSY SMITH	8/6/2019 11:07:43 AM

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# ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

	BILL NUMBER		AMOUNT	OPER	DATE TIME
THOMPSON DAVID ALEXANDER &			<u> </u>	·····	
THOMPON RANDY L.					
295 WEST CHURCH ST					
MOCKSVILLE, NC 27028-2107		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: VERNON D THOMPSON OR MOZELLE 295 W CHURCH ST			
		MOCKSVILLE NC 27028 2107			
11109	2019-13986	RP: 4012722942	2.46	MISSY SMITH	8/6/2019 11:11:39 AM
THOMPSON DAVID ALEXANDER &					
THOMPSON RANDY LLOYD					
295 WEST CHURCH ST					
MOCKSVILLE, NC 27028		OVERPAYMENT DID NOT TAKE DISCOUNT			
		REFUND RECIPIENT: THOMPSON VERNON OR			
		MOZELLE			
		295 W CHURCH ST MOCKSVILLE NC 27028 2107			
<u>11113</u> <u>1113</u> <u>11113</u>	2019-14000	RP: 3070953721	<u> </u>	ARENA GREENE	8/12/2019 1:31:47 PM
THOMPSON MAGGIE					0/12/2013 1.31.47 PM
275 HIGHLAND LAKE DR					
FLAT ROCK, NC 28731-9574		MAGGIE THOMPSON (PD BASE AMT DURING			
		DISCOUNT PERIOD) REFUND RECIPIENT: MAGGIE HOLBERT			
		275 HIGHLAND LAKE DR			
		ELAT ROCK NC 28731			
	2019-14241	RP: 3022447164	238.21	AUTO AGENT	8/23/2019 1:05:22 PM
TRIVETT WILMA RUTH					
9426 NC HIGHWAY 113					** VOIDED **
PINEY CREEK, NC 28663-9081					
		REFUND RECIPIENT:			
78481	2019-14315	RP: 3062338850	3.90 K	ARENA GREENE	8/8/2019 10:59:56 AM
TURNER LINDA LYON					
201 WESTHAVEN GROVE					
WINSTON SALEM, NC 27104		LINDA TURNER (PD BASE AMT DURING DISCOUNT			
		PERIOD)			
		REFUND RECIPIENT: LINDA TURNER 201 WESTHAVEN CIRCLE			
<b></b>	<b></b>	WINSTON SALEM NC 27104			
78489	2019-14316	RP: 3062431361	- <u> </u>	ARENA GREENE	8/8/2019 10:57:53 AM
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#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT OPER	DATE TIME
TURNER LINDA REEVES LYON				
201 WESTHAVEN GROVE				
WINSTON SALEM, NC 27104		LINDA TURNER (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: LINDA TURNER 201 WEST HAVEN CIRCLE WINSTON SALEM NC 27104		
	2019-14358	RP: 3071605093	19.14 KARENA GREENE	8/21/2019 10:15:36 AM
ULERY JOHN W. & PENNY E.				
PO BOX 788				
SPARTA, NC 28675-0788		DISIGNS IN WOOD (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: DESIGNS IN WOOD PO BOX 788 SPARTA NC 28675		
<u> </u>	2019-14357	RP: 3052163855	18.88 KARENA GREENE	8/21/2019 10:09:35 AM
ULERY JOHN W. & PENNY E.				
PO BOX 788				
SPARTA, NC 28675-0788		PENNY ULERY (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: PENNY ULERY PO BOX 788 SPARTA NC 28675		
<u> </u>	2019-14540	RP: 3070796243	10.64 KARENA GREENE	8/5/2019 2:14:01 PM
VAUGHAN BONNIE MCMILLAN (LIFE TENANT)				
PO BOX 303				
SPARTA, NC 28675-0303		ROBERT VAUGHAN (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: BONNIE VAUGHAN PO BOX 303 SPARTA NC 28675		

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# ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	
11426 VESTAL PHILLIP C. & SHIRLEY; & MOONEYHAN SUSAN V. & RICHARD 1664 MT. ZION CHURCH RD	2019-14592	RP: 3030499216		ARENA GREENE	DATE TIME 8/19/2019 2:51:57 PM
SPARTA, NC 28675		PHILLIP VESTAL JR (OVPD BALANCE) REFUND RECIPIENT: PHILLIP VESTAL JR 1664 MOUNT ZION CHURCH RD SPARTA NC 28675			
77345 VICKS GLENN TERRY	2019-14613	RP: 3939739854	15.56 K/	ARENA GREENE	8/28/2019 11:27:25 AM
1444 BLACK LAKE RD					
THOMASVILLE, NC 27360		GLENN VICKS (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: GLENN VICKS 1444 BLACK LAKE RD			
		THOMASVILLE NC 27360			
11468 WADDELL JUANITA N.	2019-14661	RP: 4917560725	30.65 K/	ARENA GREENE	8/26/2019 11:11:12 AM
PO BOX 111					
ROARING GAP, NC 28668		THE ESTATE OF JUANITA PRIDDY (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: THE ESTATE OF JUANITA PRIDDY 595 ROYAL CAMP LANE			
<u></u>	2019-14664				
WADDELL SHIRLEY B.	2010-14004	KF. 3070034095	9.05 KA	ARENA GREENE	8/8/2019 9:56:12 AM
761 FIRE TOWER RD					
ELIZABETH CITY, NC 27909		SHIRLEY WADDELL (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: SHIRLEY WADDELL 761 FIRE TOWER RD			
11543 WAGONER WILMA (LIFE TENANT)	2019-14784	ELIZABETH CITY NC 27909	9.58	MISSY SMITH	8/2/2019 11:49:34 AM
3123 NC HWY 18 SOUTH					
SPARTA, NC 28675		OVERPAYMENT DID NOT TAKE DISCOUNT REFUND RECIPIENT: WAGONER WILMA 3123 NC HWY 18 S SPARTA NC 28675 8480			
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## ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT OPER	DATE TIME
11611	2019-14887	RP: 4031199452	1.49 KARENA GREENE	8/7/2019 11:58:11 AM
WARD ROBERT DALE & KATHY G.				
4100 GRUBBS RD				
WALKERTOWN, NC 27051-9302		KATHY WARD (PD BASE AMT DURING DISCOUNT		
		PERIOD)		
		REFUND RECIPIENT: KATHY WARD 4100 GRUBBS RD		
		WALKERTOWN NC 27051		
	2019-15068	RP: 3080673063	21.57 KARENA GREENE	8/30/2019 11:10:16 AM
WHITE GEORGE N. JR. & DEBORAH S.				
180 RIVER BEND RD				
		·		
SPARTA, NC 28675		NCHFA WELLS FARGO BANK (PD BASE AMT DURING		
		DISCOUNT PERIOD) REFUND RECIPIENT: NCHFA		
		3508 BUSH STREET		
		RALEIGH NC 27609		
77105	2019-15104	RP: 3979482239	9.44 MISSY SMITH	8/14/2019 12:01:22 PM
WHITLEY CHARLES TIMOTHY (1/2)				
ALMOND DONALD G & SUE D (1/2)				
32034 CANTON RD				
ALBEMARLE, NC 28001-8055		A & W RENTAL		
		REFUND RECIPIENT: A & W RENTAL		
		24504 ENDY RD		
	2019-15127	ALBEMARLE NC 28001 7501		8/12/2019 2:17:40 PM
11784	2019-15127	RP. 3540300073	10.00 10.001 0101111	011220102.11.101 M
WIGGINS MARJORIE J.				
499 HOLLY TREE DR				
		OVERPAYMENT DID NOT TAKE DISCOUNT		
WLKESBORO, NC 28697-9350		REFUND RECIPIENT: MARJORIE J WIGGINS		
		499 HOLLY TREE DR		
		WLKESBORO NC 28697 8556		
<u> </u>	2019-15240	PERSONAL PROPERTY	1.09 KARENA GREENE	8/5/2019 4:06:32 PM
WILLIAMS SHANE & DAVIS JOHN				
DBA: COUNTRYSIDE CONSTRUCTION				
PO BOX 1477				
COADTA NO 20075 4177		COUNTRYSIDE CONSTRUCTION (PD BASE AMT		
SPARTA, NC 28675-1477		DURING DISCOUNT PERIOD)		
		REFUND RECIPIENT: COUNTRYSIDE CONSTRUCTION		
		PO BOX 1477		
		SPARTA NC 28675		
		Page 52 of 55		

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## ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
11852 WILLIAMS STONEY M.	2019-15244	RP: 3947998679	428.36	AUTO AGENT	8/23/2019 1:05:22 PM
1284 ROBERTS RD					** VOIDED **
LAUREL SPGS, NC 28644-9591					
		REFUND RECIPIENT:			
77455 WILSON JAMES L. & BETH COSCIA	2019-830	RP: 4020973502	2.57	KARENA GREENE	8/12/2019 3:07:55 PM
8822 VANDALEY DR					
DENVER, NC 28037		JAMES WILSON (PD BASE AMT DURING DISCOUNT PERIOD) REFUND RECIPIENT: JAMES WILSON 8822 VANDALAY DRIVE			
11972	2019-15418	DENVER NC 28037 RP: 3052736759	740,19	AUTO AGENT	8/23/2019 1:05:22 PM
PO BOX 1053					** VOIDED **
SPARTA, NC 28675-1053		REFUND RECIPIENT:			
77790	2019-15609	RP: 4929185017	638.20 k	ARENA GREENE	8/9/2019 11:17:28 AM
309 W MAIN ST, STE A					
LEWISTOWN, MT 59457		THEODORE WRIGHT -DOUBLED PAYMENT REFUND RECIPIENT: WRIGHT THEODORE 309 W MAIN ST STE A			
2290 — — — — — — — — — — — — — — — — — — —	2019-15702	LEWISTOWN MT 59457 RP: 4032104733	2.45 K	ARENA GREENE	8/9/2019 11:44:46 AM
1619 SHADY MOUNT AVE					
WNSTON SALEM, NC 27105-6369		ROBERT YOUNG (PD BASE AMT DURING DISCOUNT PERIOD)			

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#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

NAME	BILL NUMBER	AMOUNT	OPER	DATE TIME
	REFUND RECIPIENT: ROBERT YOUNG 1619 SHADY MOUNT AVE WINSTON SALEM NC 27105			
TOTAL REFUNDS PRINTED:	18,268.02			
TOTAL VOID REFUNDS:	-4,185.64			
TOTAL:	14,082.38			



#### ALLEGHANY COUNTY REFUND REPORT AUGUST 2019 REFUNDS

# VOIDED REFUND AMOUNTS OF REFUNDS NOT IN 8/1/2019 - 8/31/2019 11:59:00 PM

			12013 11.33.00 FM	1	
NAME TOTAL VOID REFUNDS:	BILL NUMBER	AMOUN	OPER	DATE TIME	REFUND DATE

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RUN DATE: 9/4/2019 5:39 PM		AUGUST 2019 RELEASI Alleghany Cour					
NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
2662	2019-999999	DY: RP:	MISSY SMITH	8/19/2019 11:36:22 AM			<u>.</u>
LLEGHANY COUNTY							
		WANTED SW ONLY BUT NEEDED TO TAKE FROM ACTUAL BILL			SWSTFFEEFEE TOTA	L RELEASES:	96.04 96.04 .
	2019-300001	DY:19RP:3011564038	Rita Miller	8/12/2019 9:04:28 AM			
BARNEYCASTLE JEFFREY EUGENE &							
		RELEASE OF SOLID WASTE FEE, DOUBLE BILLED			SW51FFEEFEE TOTA	0.00 L RELEASES:	98.00 ب 98.00
	2019-1188	DY: RP:3071910152	Rita Miller	8/19/2019 3:39:20 PM			
BILLINGS KENNETH C.							
						45,000.00	268.65 🗸
		Board approved late application for VA			CI02ADVLTAX	45,000.00 L RELEASES:	175.50 <b>.⁄</b> 444.15
		Exclusion for 2019			1017	L RELEASES.	444.15
1073 <b></b>	2019-300191	DY:19RP:4012419293	Rita Miller	8/9/2019 9:39:45 AM			
BRYANT GARY &							
		RELEASE SOLID WASTE FEE ON MOBILE			SW51FFEEFEE	0.00 L RELEASES:	98.00
		HOME SOLD 12/18/18			1017	L RELEASES:	98.00
3852 — — — — — — — — — — — — — — — — — — —	2019-2173	DY:0RP:3022066568	Rita Miller	8/19/2019 3:39:54 PM			
BUSIC WILLIAM F. & WANƊA							
		Deput opposed late explication for V/A			C ADVLTAX	45,000.00	268.65 268.65√
		Board approved late application for VA Exclusion for 2019			1017	AL RELEASES;	268.65
4139 — — — — — — — — — — — — — — — — — — —	2019-2609	DY: RP:3999438698	Rita Miller	8/9/2019 8:29:39 AM	<b></b>		
CAVE ROCK ESTATES INC.	1						
					C ADVLTAX	27,200.00	162.38
		PROPERTY IN PRESENT USE VALUE PROGRAM, BILLED ON MARKET VALUE IN ERROR			1017	AL RELEASES:	162.38 🖌
4139 — — — — — — — — — — — — — — — — — — —	2019-2612	DY: RP:3999520918	Rita Miller	8/9/2019 8:30:30 AM			
CAVE ROCK ESTATES INC.	v						
		PROPERTY IN PRESENT USE VALUE PROGRAM, BILLED ON MARKET VALUE IN ERROR.			C ADVLTAX TOT/	27,100.00 AL RELEASES:	161.79 161.79
<u></u>	2019-2618	DY: RP:3999532215	Rita Miller	8/9/2019 8:33:22 AM			
CAVE ROCK ESTATES INC.	$\checkmark$				C ADVLTAX	29,300.00	174.92
		PROPERTY IN PRESENT USE VALUE PROGRAM, BILLED ON MARKET VALUE IN ERROR.				AL RELEASES:	174.92 -
	2019-2625	DY: RP:3999540165	Rita Miller	8/9/2019 8:33:54 AM	<b></b> .		
CAVE ROCK ESTATES INC.					C ADVLTAX	26,100.00	155.82
		PROPERTY IN PRESENT USE VALUE PROGRAM, BILLED ON MARKET VALUE IN ERROR.				AL RELEASES:	155.82

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RUN DATE: 9/4/2019 5:39 PM

#### AUGUST 2019 RELEASE REPORT Alleghany County

			Alleghany Cour	nty				
NAME		LL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
4139 CAVE ROCK ESTATES INC.	:	2019-2626	DY: RP:3999541237	Rita Miller	8/9/2019 9:22:14 AM			
	V		PROPERTY IN PRESENT USE VALUE PROGRAM, BILLED ON MARKET VALUE IN ERROR.			C ADVLTAX TOTA	27,200.00 L RELÉASES:	162.38 162.38
4139 CAVE ROCK ESTATES INC.		2019-2627	DY: RP:3999541481	Rita Miller	8/9/2019 9:22:53 AM			
			PROPERTY IN PRESENT USE VALUE PROGRAM, BILLED ON MARKET VALUE IN ERROR.			C ADVLTAX TOTA	26,100.00 L RELEASES:	155.82 155.82 🧹
4139 CAVE ROCK ESTATES INC.	·	2019-2630	DY: RP:3999543538	Rita Miller	8/9/2019 9:23:24 AM			
	·		PROPERTY IN PRESENT USE VALUE PROGRAM, BILLED ON MARKET VALUE IN ERROR.			C ADVLTAX TOTA	26,800.00 L RELEASES:	160.00 160.00 🗸
4139 CAVE ROCK ESTATES INC.	/	2019-2631	DY: RP:3999544812	Rita Miller	8/9/2019 9:23:55 AM			
			PROPERTY IN PRESENT USE VALUE PROGRAM, BILLED ON MARKET VALUE IN ERROR.			C ADVLTAX TOTA	26,800.00 L RELEASES:	160.00 160.00 🗸
4139 CAVE ROCK ESTATES INC.		2019-2633	DY: RP:3999545548	Rita Miller	8/9/2019 9:24:24 AM			
			PROPERTY IN PRESENT USE VALUE PROGRAM, BILLED ON MARKET VALUE IN ERROR.			C ADVLTAX TOTA	26,700.00 L RELEASES:	159.40 159.40 🏑
4139 CAVE ROCK ESTATES INC.	· : /	2019-2635	DY: RP:3999546835	Rita Miller	8/9/2019 9:24:52 AM			
	2		PROPERTY IN PRESENT USE VALUE PROGRAM, BILLED ON MARKET VALUE IN ERROR.			C ADVLTAX TOTA	29,200.00 L RELEASES:	174.32 174.32 🖌
4139 CAVE ROCK ESTATES INC.		2019-2637	DY: RP:3999547641	Rita Miller	8/9/2019 9:25:22 AM			
			PROPERTY IN PRESENT USE VALUE PROGRAM, BILLED ON MARKET VALUE IN ERROR			C ADVLTAX TOTA	26,900.00 L RELEASES:	160.59 160.59 🗸
4139 CAVE ROCK ESTATES INC.		2019-2639	DY: RP:3999549620	Rita Miller	8/9/2019 9:25:50 AM			
	·	<b></b>	PROPERTY IN PRESENT USE VALUE PROGRAM, BILLED ON MARKET VALUE IN ERROR.			C ADVLTAX TOTA	26,700.00 L RELEASES:	159.40 159.40 🗸

RUN DATE: 9/4/2019 5:39 PM		AUGUST 2019 RELEAS Alleghany Cou					
NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
\$139	2019-2649	DY: RP:3999738048	Rita Miller	8/9/2019 9:26:22 AM			
CAVE ROCK ESTATES INC.							
		PROPERTY IN PRESENT USE VALUE			C ADVLTAX	16,500.00	98.51
		PROGRAM, BILLED ON MARKET VALUE IN			TOTA	L RELEASES:	98.51
\$391 COMBS JUANITA	2018-200217	DY:18RP:3070298433000000	Rita Miller	8/12/2019 12:20:56 PM			
SOMPO JOANNA					C ADVLTAX	53,600.00	000 46
					C PEN FEE	53,600.00	, 293.46 _29.35
					CI02ADVLTAX	53,600.00	203.68
					CI02PEN FEE	53,600.00	20.37
		BOARD APPROVED LATE EXCLUSION			ΤΟΤΑ	L RELEASES:	546.86
<b></b>	2018-200218	APPLICATION JULY 2019 DY:17RP:3070298433000000					
COMBS JUANITA	2010-200210	D1.17RF.3070296433000000	Rita Miller	8/12/2019 12:21:30 PM			
					C ADVLTAX	53,600.00	274.70
					C PEN FEE	53,600.00	54.94
					CI02ADVLTAX	53,600.00	203.68
					CI02PEN FEE	53,600.00	40.74
		BOARD APPROVED LATE EXCLUSION			TOTA	L RELEASES:	574.06
<u> </u>	2018-200219	APPLICATION JULY 2019	Rita Miller	8/12/2019 12:22:01 PM			· <b></b>
COMBS JUANITA	2010-200213	D1.10(1.3070230433000000	RITE MINE	0/12/2019 12.22.01 PM			
					C ADVLTAX	53,600.00	274.70
					C PEN FEE	53,600.00	82.41
					C102ADVLTAX	53,600.00	198.32
					CI02PEN FEE	53,600.00	59.50
		BOARD APPROVED LATE EXCLUSION APPLICATION/AUDIT JULY 2019			TOTA	L RELEASES:	614.93
	2019-300272	DY:19RP:4020514115	Rita Miller	8/7/2019 6:13:35 PM			
CREED CAROLYN E. & JIMMY RAY				0,172010 0.10.001 M			
					SW51FFEEFEE	0.00	98.00
		solid waste fee double billed				L RELEASES:	98.00
1239	2019-300158	DY:19RP:3999369053	Rita Miller	8/7/2019 6:12:53 PM			
CROUSE SHERRY C. & DANIEL R.							
		solid waste fee double billed			SW51FFEEFEE	0.00	98.00
	2019-200252	DY:19RP:3989069801	Rita Miller	8/16/2019 3:02:17 PM		L RELEASES:	<u>98.00</u>
DOUGHTON RICHARD L. & JANE; &			r atter i wini çî	0.10/2010 0.02.11 T W			
					SW51FFEEFEE	0.00	98.00
		discovery bill for solid waste fee not included				L RELEASES:	98.00
		on original bill had interest and would not					
		calculate discount. Released entire bill and re entered into system.					
1321 — — — — — — — — — — — <b>—</b> —	2019-300135	DY:19RP:3979858305	Rita Miller	8/7/2019 6:12:16 PM		·	
DOWELL BILLY R. & BARBARA							
					SW51FFEEFEE	0.00	98.00
		solid waste fee double billed				L RELEASES:	98.00

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### AUGUST 2019 RELEASE REPORT Alleghany County

		Alleghany Cour	nty					
NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE		AMOUNT
2055 GALYEAN BETTY	2019-300200	DY:19RP:4021116285	Rita Miller	8/9/2019 2:47:35 PM				
		SOLID WASTE FEE DOUBLE BILLED			SW51FFEEFEE	0.00 L RELEASES:		294.00
1553 — — — — — — — — — — — — — — — HAMPTON ROGER D.	2019-300288	DY:19RP:3081346851	Rita Miller	8/9/2019 2:46:20 PM		L <u>RELEASES.</u>		294.00
		SOLID WASTE FEE INCLUDED ON REAL			SW51FFEEFEE	0.00		490.00
	. <b></b>	PROPERTY BILL, DOUBLE BILLED			IOTA	L RELEASES:		490.00 🖌
1554 HARRALD HILMER M. &	2019-300263	DY:19RP:3936916934	Rita Miller	8/12/2019 3:44:46 PM			· _ <b>_ </b> _	· - <b></b>
		CHARGED 3 SOLID WASTE FEES, SHOULD			SW51FFEEFEE TOTA	0.00 L RELEASES:		98.04 98.04
6615 HICKS DAVID W. & GWENDOLYN S.	2019-6520	BE 2	Rita Miller	8/23/2019 10:37:42 AM				
HIGKS DAVID W. & GWENDOLTH G.					C ADVLTAX CI02ADVLTAX SW51FFEEFEE	127,000.00 127,000.00 127,000.00	4	758.19 76.38 98.00
6615 HICKS DAVID W. & GWENDOLYN S.	2019-6520	PART OF PROPERTY NOT IN CITY LIMITS DY: RP:3071728499	Rita Miller	8/23/2019 10:38:42 AM		L RELEASES:		932.57
					C ADVLTAX CI02ADVLTAX SW51FFEEFEE	127,000.00 127,000.00 127,000.00	Ţ	-758.19 -76.38 -98.00
6615 HICKS DAVID W. & GWENDOLYN S.	2019-6520	DY: RP:3071728499	Rita Miller	8/23/2019 10:36:54 AM		L RELEASES:	• <b></b>	-932.57
					CI02ADVLTAX SW51FFEEFEE	127,000.00 127,000.00	1	-56.94 -98.00
	2019-6520	DY: RP:3071728499	Rita Miller	8/23/2019 10:31:12 AM		L RELEASES:		-154.94
					CI02ADVLTAX SW51FFEEFEE	127,000.00 127,000.00	Ĩ	56.94 98.00
6615 HICKS DAVID W. & GWENDOLYN S.	2019-6520	PART OF PROPERTY NOT IN CITY LIMITS DY: RP:3071728499	Rita Miller	8/23/2019 10:39:45 AM		L RELEASES:		154.94
		PART OF PROPERTY NOT IN TOWN LIMITS			CI02ADVLTAX	127,000.00 L RELEASES:		76.38 7 <u>6.38</u>
HIGGINS RYAN CARL ET AL	2019-6579	DY:0RP:3071238211	Rita Miller	8/26/2019 9:20:44 AM				
		6.0 ACRES NOT IN CITY LIMIT PER TOWN MANAGER BRIAN EDWARDS			CI02ADVLTAX TOTA	194,500.00 L RELEASES:		16.72 16.72 🗸
1569 HINES BETTY	2019-6627	DY: PERSONAL PROPERTY	Rita Miller	8/1/2019 10:11:28 AM				
		DOUBLE BILLED - ALSO ON PIN 3979782583	2		C ADVLTAX	300.00		1.79
			<u> </u>			L RELEASES:		<u>1.79</u>

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# AUGUST 2019 RELEASE REPORT Alleghany County

NAME	BILL NUMBER	· · · · · · · · · · · · · · · · · · ·	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
326	2019-300009	DY:19RP:3022070093	Rita Miller	8/7/2019 6:09:49 PM			
ODGE JERRY LEE & VELVA TRYETHA							
		oolid wooto foo dowbto hills it			SW51FFEEFEE	0.00	98.00
48					<u>_ TOTA</u>	L RELEASES:	<u>98.00</u> 🗸
40 URTADO ELISEO	2019-6975	DY: PERSONAL PROPERTY	Rita Miller	8/8/2019 12:12:00 PM			
ORTADO ELISEO						0 700 00	
					C ADVLTAX	2,709.00	16.17 v
		EQUIPMENT OVER ASSESSED FOR 2019			C PEN FEE	2,709.00	1.62 🗸
		PER LISTING			IUIA	L RELEASES:	17.79
910	2019-6979	DY: RP:3937929636	MISSY SMITH	8/9/2019 1:35:26 PM			
USKEY JAMES T, & DEBRA J.			OWNITT				
					SW51FFEEFEE	170,600.00	98.00
		should only have 1 solid waste fee assessed				L RELEASES:	98.00 98.00
8751	2019-10333	DY: RP:3090496090	Rita Miller	8/8/2019 10:02:58 AM			96.00 ~
OINES BOBBY RAY							
					C ADVLTAX	9,700.00	57.91
		release due to 2018 combination of parcels			TOTA	L RELEASES:	57.91
		missed in tax office					
	2019-7371	DY:0RP:3969735625	Rita Miller	8/28/2019 8:27:34 AM			
OINES GERTRUDE J.							
		have burned in Neurophan 2040, and all used			C ADVLTAX	25,700.00	153.43
		house burned in November 2018, not adjusted for on tax bill			IOTA	L RELEASES:	153.43 🗸
	2019-3418	DY:0RP:3053005827	Rita Miller	8/8/2019 11:13:06 AM			
IANGANO CHARLES A. JR &				0,0,2010 1110,000,00			
LIZABETH M							
					C ADVLTAX	109,300.00	652.52
		2018 combo not processed, 2019 bill over			TOTA	L RELEASES:	652.52
	2019-9128	assessed					
AILES D. WAYNE JR.	2019-9120	D1.0RF.4917420152	Rita Miller	8/20/2019 11:50:49 AM			
ILLO D. WATNE JK.						007 400 00	<b>5</b> 00.00
		commercial solid waste fee paid in finance			CSW FFEEFEE	667,400.00 L RELEASES:	500.00
		office after property tax bill was mailed, release			IUIA	L RELEASES.	500.00 🗸
		cswf of \$ 500 per Karen McGrady					
637	2019-9809	DY:0RP:3080057529	Rita Miller	8/20/2019 11:53:08 AM			
IYERS JOHN MARVIN & SANDRA C.							
					CSW FFEEFEE	76,900.00	33.34
		Commercial solid waste fee paid in Finance office after tax bill was created. Release per			ΤΟΤΑ	L RELEASES:	33.34 🗸
		Karen McGrady.					
<u> </u>	2019-9969	DY:0RP:3062117131	Rita Miller	8/6/2019 3:05:18 PM			
IEW RIVER COUNTRY CLUB INC		-					
					Ć ADVLTAX	691,300.00	4,127.06
		VALUE PREVIOUSLY ADJUSTED, MANUEL				L RELEASES;	4,127.06
		VALUE WAS REMOVED DURING					
		SOFTWARE CONVERSION					

#### AUGUST 2019 RELEASE REPORT Alleghany County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
155 IICHOLS SENITH G.	2019-300206	DY:19RP:4021645333	Rita Miller	8/13/2019 10:59:51 AM			
		solid waste fee on this m/home was released by the Board in 2018, storage m/h only			SW51FFEEFEE TOTAL	0.00 RELEASES:	98.00 98.00
158	2019-300212	DY:19RP:4022412953	Rita Miller	8/21/2019 4:31:54 PM			· <b></b> [·]
		MOBILE HOME REMOVED FROM COUNTY			SW51FFEEFEE	0.00 RELEASES:	98.00 بر 98.00
2717 — — — — — — — — — — — — — — — — — —	2019-300100	IN 2018 DY:19RP:3939732798	Rita Miller	8/7/2019 6:11:11 PM		— <b>— — — —</b> —	90.00 y
718	2019-300084	solid waste fee double billed	Rita Miller	8/7/2019 6:10:37 PM	SW51FFEEFEE	0.00 . <u>RELEASES:</u>	98.00 98.00
ENNINGTON MARY BETH					SW51FFEEFEE	0.00	98.00
9112 — — — — — — — — — — — — — — — — — —	2019-3743	solid waste fee double billed	Rita Miller	8/5/2019 4:10:49 PM		RELEASES:	98.00 ¥
		2019 APPEAL OF VALUE NOT PROCESSED IN NEW SOFTWARE			C ADVLTAX TOTAL	29,400.00 . RELEASES:	175.52 175.52 、
7127 — — — — — — — — — — — — — UINN DON	2019-19460	DY: PERSONAL PROPERTY	Rita Miller	8/8/2019 2:55:55 PM			
		PROVIDED PROOF OF REGISTRATION AND LOCATION IN ANOTHER NC COUNTY			C ADVLTAX TOTAL	16,090.00 RELEASES:	96.06 96.06 🗸
3857	2019-14741	DY:0RP:3948766918	Rita Miller	8/19/2019 3:19:44 PM			
		board approved release of residential solid waste fee. Dwelling inhabitable			SW51FFEEFEE TOTAL	52,700.00 RELEASES:	98.00 98.00
95	2019-300258	DY:19RP:4929391118	Rita Miller	8/7/2019 6:14:53 PM			
		too many solid waste fees billed			SW51FFEEFEE	0.00 _ <u>RELEASES:</u>	98.00 98.00
0267 TCHIE JR ROBERT CHARLES	2019-15988	DY: PERSONAL PROPERTY	Rita Miller	8/15/2019 3:13:45 PM			
		Utility Trailer located and billed in Ashe County			C ADVLTAX C PEN FEE TOTAI	2,427.00 2,427.00 _ RELEASES:	14.49 v 1.45 v 15.94
01 DES HOMER T. & BONNIE P.	2019-12822	DY: PERSONAL PROPERTY	Rita Miller	8/6/2019 3:50:04 PM			
		RELEASE OF TOWN TAX, PROPERTY NOT			CI02ADVLTAX CI02PEN FEE	266,711.00 266,711.00	1,040.17 104.02
						_ RELEASES:	1,144.19

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RUN	DATE:	9/4/2019	5:39 PM

# AUGUST 2019 RELEASE REPORT Alleghany County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
91	2018-474	DY: PERSONAL PROPERTY	Rita Miller	8/12/2019 1:52:01 PM	·		
DES HOMER T. & BONNIE P.				1.			
				out	C ADVLTAX	318,970.00	-1,746.36
					CI02ADVLTAX	318,970.00	-1,212.09
						L RELEASES:	
)1 DES HOMER T. & BONNIE P.	2018-474	DY: PERSONAL PROPERTY	Rita Miller	8/12/2019 1:46:55 PM			
				· .	C ADVLTAX	318,970.00	1,746.36
				$\sim$	CI02ADVLTAX	318,970.00	1,212.09
		TOWN TAX ASSESSED IN ERROR, NOT IN TOWN LIMITS			τοτα	AL RELEASES:	2,958.45
$\frac{1}{1}$	2018-474	DY: PERSONAL PROPERTY	Rita Miller	8/12/2019 1:54:02 PM			
DES HOMER T. & BONNIE P.							
					CI02ADVLTAX	318,970.00	1,212.09
		TOWN TAX CHARGED IN ERROR.			τοτΑ	L RELEASES:	1,212.09
354	2019-300136	DY:19RP:3979934797	Rita Miller	8/30/2019 3:02:24 PM			
PARKS YANCY WAYNE & LESLIE							
ENTRY							
					SW51FFEEFEE	0.00	98.00
		solid waste fee - building razed in 2018				AL RELEASES:	<u>98.00</u> V
354	2019-300139	DY:19RP:3989041012	Rita Miller	8/30/2019 3:02:54 PM			
PARKS YANCY WAYNE & LESLIE							
ENTRY							
					SW51FFEEFEE	0.00	98.00
		solid waste fee - building razed 2018				L RELEASES:	<u>98.00</u> ~
249	2019-300131	DY:19RP:3979789788	Rita Miller	8/7/2019 6:11:43 PM			
AYLOR SANDY ABSHER							
					SW51FFEEFEE	0.00	98.00
		solid waste fee double billed				L RELEASES:	98.00 /
3385	2019-13889	DY: RP:3011866145	Rita Miller	8/19/2019 3:38:19 PM			
EMPLE BRENDA P.							
					C ADVLTAX	45,000.00	268.65
		Board approved VA Exclusion late application for 2019			TOT	AL RELEASES:	268.65 🗸
<u> </u>	2019-300256	DY:19RP:4929244623	Rita Miller	8/7/2019 6:14:24 PM			
	2019-300230	D1.19RP.4929244023	Rita Miller	8/7/2019 6:14:24 PM			
ODD DEAN & KAREN						0.00	
		should not have had solid waste fee, house			SW51FFEEFEE		98.00
		burned			1017	AL RELEASES:	98.00 🗸
	2019-300283	DY:19RP:3012429502	Rita Miller	8/9/2019 10:04:47 AM	<b></b> -		
RIVETT WILLIE C JR & ELTA H.	2010-000200	D1.1514 .5012425502		0/3/2013 10:04:47 AM			
Werr Wielle o an dearArn.					SW51FFEEFEE	0.00	98.00
		SWF ON MOBILE HOME PREVIOUSLY				AL RELEASES:	98.00
		RELEASED BY BOARD BILLED IN ERROR			1017	AL RELEASES.	90.00 ~
		FOR 2019					
277 <b></b>	2019-15260	DY: PERSONAL PROPERTY	Rita Miller	8/8/2019 10:24:04 AM			
VILLIAMSON TIMOTHY							
					C ADVLTAX	500.00	2.99 🧹
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# AUGUST 2019 RELEASE REPORT Alleghany County

	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
		NOT LOCATED IN ALLEGHANY		. <u>.</u>	C PEN FEE TOTAL	500.00 RELEASES:	0.30 -
77053 WOOD JIM	2019-19433 DY: PER	SONAL PROPERTY	Rita Miller	8/6/2019 3:15:30 PM			
	INCORRE	CAMPER ENTERED CTLY. ASSESSED AS A 2012 AND BE 2004. DATA ENTRY ERROR	)		C ADVLTAX TOTAL	4,790.00 RELEASES:	✓28.60 28.60
NET RELEASES PRINTED: TOTAL TAXES RELEASED	15,915.34						15,915.34

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2019

#### AUGUST 2019 RELEASE REPORT Alleghany County

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C ADV	LTAX - Co	ounty Tax								
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2018	2016	53,600	0	53,600	274.70	0.00	0	0.00	53,600	274.70
2018	2017	53,600	õ	53,600	274.70	0.00	õ	0.00	53,600	274.70
2018	2018	53,600	0	53,600	293.46	0.00	ů	0.00	53,600	293.46
2019	2019	1,343,000	26,816	1,369,816	8,017.72	160.10	0	0.00	1,369,816	8,177.82
DIST TO	-	1,503,800	26.816	1,530,616	8,860.58	160.10	0	0.00	1,530,616	9,020.68
C PEN	FEE - Cou	unty Late List Penalty								
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2018	2016	53,600	0	53,600	82.41	0.00	0	0.00	53,600	82.41
2018	2017	53,600	0	53,600	54.94	0.00	0	0.00	53,600	54.94
2018	2018	53,600	0	53,600	29.35	0.00	0	0.00	53,600	29.35
2019	2019	0	5,636	5,636	0.00	3.37	0	0.00	5,636	3.37
			5,636			<u>3.37</u>	<u>0</u>	0.00	166,436	170.07
		own Of Sparta Tax								
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2018	2016	53,600	0	53,600	198.32	0.00	0	0.00	53,600	198.32
2018	2017	53,600	0	53,600	203.68	0.00	0	0.00	53,600	203.68
2018	2018	53,600	318,970	372,570	203.68	1,212.09	0	0.00	372,570	1,415.77
2019	2019	366,500	266,711	633,211	268.60	1,040.17	0	0.00	633,211	1,308.77
		527,300	<u>585,681</u>	<u> </u>		2,252.26		<u>0.00</u>	<u>1,112,981</u>	3,126.54
	•	parta Late List Penalty								
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PER\$ TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2018	2016	53,600	0	53,600	59.50	0.00	0	0.00	53,600	59.50
2018	2017	53,600	0	53,600	40.74	0.00	0	0.00	53,600	40.74
2018	2018	53,600	0	53,600	20.37	0.00	0	0.00	53,600	20.37
2019	2019	0	266,711	266,711	0.00	104.02	0	0.00	266,711	104.02
DIST TO	OTAL	160,800	266,711	427,511	120.61	104.02	0	0.00	427,511	224.63
CSW F	FEEFEE -	Commercial Solid Waste	Fee							
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	744,300	0	744,300	533.34	0.00	0	0.00	744,300	533.34
DIST TO		744,300		744,300	533.34				744,300	533.34
SW51F	FEEFEE -	Solid Waste Fee								
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2019	2019	223,300	0	223,300	2,744.04	0.00	0	0.00	223,300	2,744.04
DIST TO		223,300	<u> </u>	223,300	2,744.04	0.00			223,300	2,744.04
		Solid Waste Sticker								
TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED

#### RUN DATE: 9/9/2019 11:05 AM

#### Alleghany County DELINQUENT TAXPAYER CONTRACTS FOR STATUS: ** ACTIVE **

PROMISED MONTHS YEARS LAST PAYMENT DUE AT MONTHLY CURRENT DUE CONTRACT DATE TOTAL PAID TO PAY CONTRACT PAYMENT NAME 1012.00 08/23/2019 7.04 465.62 2018-2020 ABSHER KENNETH 03/12/2019 93.00 1 481.61 640.06 ALFORD JOYCE LEE 06/12/2018 266.67 133.00 2018-2020 08/30/2019 4 ALFORD MICHELLE JEAN 06/07/2019 62.10 20.00 2018-2020 08/21/2019 40.00 23.06 2 465.00 533.69 11 ALLEY BILLY DALE & DEBBIE JEAN (1/2) ALLEY 10/29/2018 944.03 50.00 2017-2020 08/05/2019 BOYD & ZERA LEE (1/2) 381.36 4 04/25/2019 752.90 120.00 2018-2020 06/14/2019 120.00 BARE LINDA BEDSAUL RICHARD & BRENDA (LIFE TENANT) 202.13 262.08 7 2018-2019 08/30/2019 03/06/2019 195.00 40.00 192.27 726.44 15 08/23/2019 BILLINGS WILLIAM ROBERT 410.50 50.00 2018-2020 03/18/2019 808.91 843.35 08/12/2019 5 BLACKBURN JUANITA A. (LIFE TENANT) 04/24/2019 794.15 200.00 2018-2020 12993.39 16564.50 7 08/27/2019 BROOKS FAMILY OF ALLEGHANY LLC 03/25/2019 14560.76 2450.00 2018-2020 BROWN ALVIN 02/11/2019 373.12 62.00 2018-2020 07/29/2019 186.00 675.17 11 BROWN DENNIS L. & CINDY J. TRUST 12/14/2018 1874.75 157.00 2016-2020 08/19/2019 1098.00 718 90 5 8ROWN LEROY & MARY ALICE C. (LIFE TEN) 03/15/2019 540.00 50.00 2018-2020 08/09/2019 260.00 825.96 17 CHOATE JAMES & RENEE 215.00 50.00 2018-2020 08/31/2019 400.00 404 00 9 07/11/2019 106.00 2019-2020 08/29/2019 106.00 527.74 5 CHOATE SALLY ANN 08/27/2019 623.18 1493.46 476.80 10 CRISWELL JANINE M. 850.91 50.00 2017-2020 09/05/2019 05/28/2019 1189.61 14 CROUSE MELODY P. 05/08/2019 590.10 85.00 2018-2019 08/26/2019 20.00 07/29/2019 1308.94 200.00 2009-2020 08/28/2019 200.00 1123.19 6 CROUSE RICHARD M 2018-2020 08/16/2019 200.00 1826.47 16 EDWARDS MATTHEW GUY 932.55 120.00 06/11/2019 2205.67 320.00 2018-2020 08/22/2019 414.62 4709.71 15 FENDER JAMES RANDOLPH & DEB8I 07/15/2019 08/15/2019 112.33 1575.12 13 FENDER JOHN R. & PHYLLIS D. 130.00 2018-2020 07/18/2019 766.65 2018-2020 08/28/2019 893.24 1246.82 13 FITZGERALD GARY T. & LORRAINE (4/10) 03/27/2019 729.59 100.00 RICHARDSON ANDREA (3/10) 998.54 9.79 1 03/28/2018 457.01 50.00 2017-2018 04/22/2019 GENTRY TONY R. & MISTY P 12762.64 400.00 2011-2019 04/15/2019 5000.00 10573.24 27 GREEN MOUNTAIN ESTATES INC. 04/01/2018 671.96 75.00 2016-2019 08/30/2019 650.00 1363.58 19 01/03/2018 HALL DANIEL W. 2017-2020 08/30/2019 375.00 380.15 4 06/04/2019 375.75 125.00 HALSEY JUDY V. 1145.58 2016-2019 08/28/2019 0 100.00 0.00 HASH ROCKY & DANIEL 09/07/2018 885.43 2017-2018 06/03/2019 1410.86 88.59 ITURRALDE NARCISO & MAIDA 04/11/2018 993 18 111.00 1 17 2664.92 ITURRALDE NARCISO & MAIDA 07/08/2019 1454.62 162.00 2018-2020 08/15/2019 162.00 JOHNSON PAMELA R. 07/15/2019 451.62 91.00 2018-2020 08/30/2019 915.52 918.45 11 KERLEY LEOTA 10/26/2018 403.33 80.00 2018-2020 08/30/2019 240.00 681 19 9 LOGGINS MARTHA PATRICK (LIFE TENANT) 12/20/2018 412.94 50.00 2018-2020 08/19/2019 50.00 669.07 14 188.13 40.00 2018-2020 08/05/2019 102.32 214.42 6 MAINES JUNIOR R. & HELEN 04/10/2019 25.00 2015-2019 08/13/2019 400.00 1431.97 58 MCCANN PEGGY D. 01/24/2017 888.38 493.00 2018-2019 06/04/2019 859.56 615.29 9 03/06/2019 75.00 MCGRADY KAY 1207.14 25 MEDLEY KEITH 06/20/2019 813.87 50.00 2017-2020 5203.02 171.25 04/02/2018 1021.08 400.00 2017-2019 06/10/2019 1 MON JORGE I. 2017-2019 03/07/2019 606.07 0.00 0 587.05 82.00 MOXLEY RAYMOND 09/11/2017 08/29/2019 1559.52 1373.67 15 965.00 96.00 2017-2020 02/13/2019 MOXLEY RAYMOND 1750.00 2157.66 44 2014-2019 08/26/2019 2318.43 50.00 PERRY JESSIE D. & REGINA 05/16/2018 10 07/12/2019 402.30 2518.75 2498.00 275.00 2018-2020 REYNOLDS ROBBIE JASON 03/20/2019 285.05 ROBERTS TAMMY CAUDILL 04/02/2018 745.56 100.00 2017-2018 08/22/2019 972.24 3 SIDDEN CHRIS & JULIE V. 11/16/2018 1495.11 166.00 2017-2019 07/29/2019 1447 26 1106.99 7 10 SIMONS WILLIAM CURTIS 08/08/2017 539.99 60.00 2016-2019 08/19/2019 640.00 552.84 SMITH KAY COMBS 06/30/2017 1761.42 125.00 2015-2019 07/29/2019 1371.23 1973.23 16

Page 1 of 2

RUN DATE: 9/9/2019 11:05 AM			Alleghany Co	ounty				Page 2 of 2
	DELING	UENT TAXPAYE	R CONTRAC	TS FOR STAT	US: ** ACTIVE **			-
SPURLIN KEVIN W. & MELISSA K. SPURLIN MELISSA K.	02/05/2019	1386.52	138.00	2018-2020	08/30/2019	1876.04	2101.39	16
STOVALL CARL BRYAN & SHARON C	07/15/2015	979.91	65.00	2016-2019	08/19/2019	1105.00	1581.59	25
TAYLOR DARLENE S. & MICHAEL P. TAYLOR MICHAEL P	07/16/2019	557.00	50.00	2018-2020	08/01/2019	1187.28	1066.71	22
TODD PAWNEE (LIFE TENANT)	04/11/2018		75.00	2018-2019	08/28/2019	1453.73	0.00	0
TOOLEY JOAN CROUSE	09/26/2018	7825.61	125.00	2013-2020	08/30/2019	3892.96	5642.17	46
WILLIAMS RANDY MACK	07/25/2019	1321.10	169.00	2017-2020	08/29/2019	175.00	1995.37	12
STATUS	TOTAL CONT	RACTS	TOTA		TOTAL DUE			
	.one com	50		,808.44	78,467.09			

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	<b>GHANY COUNTY TAX OFFICE</b>
KENNETH PARDUE Sales Manager kennethpardue54@yahoo.com Cell (336) 262-9639	OR VEHICLE APPEAL FORM
EMPIRE CHEVY BUICK 1931 US HWY: 421 • WILKESBORO, NC 28697	be for fair market value, not wholesale or trade in <u>Ienken</u> LAURE SPRINGS, NC 28644
Address: 231 DIXON Rd,	LAURE SPRINGS, NC 28644
Physical Location of vehicle if diff than above:	
VEHICLE INFORMATION	
Year 2015 Make CHEN	Model Silv Tag 0374DV
Vin: 36-CUKRECIF	6 493033
ConditionPoorFairGood	X_NewRestoredInoperable
Date Vehicle was Purchased: $5/4/k$	X_NewRestoredInoperable // 5/ // Purchase Price \$S0/S54.86 \$39511
Owners Opinion of Vehicle as of Jan 1,	
******DETERMI	NING VALUES************************************
Nada 22960	NING VALUES************************************
Owner Brought Vehicle to Office	Bill of Sale
Owner submitted pictures of vehicle	(attached with form)
Dealers Opinion of Value as of Jan 1,: Based on	DUIG AUGUST VALUES CURPLENT 2019 AUGUST VALUES CURPLENT 2019 Phone: 1-336 X32-2191 Philosopher 4/44 421 Will Respure A.C. 2000 Date: 2/12/19 1-336.262.963, C.ell # Date: 8/12/19
Application Processed by: RM.11	
ASSESSOR RECOMMENT	DAFITA : \$ 28950
BOARD DECISION:	
SIENATUIZE:	DATE BO

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THE SEAL OF THE SE
ALLEGHANY COUNTY TAX OFFICE
REQUEST FOR RELEASE OF RESIDENTIAL SOLID WASTE FEE
Property Owner: Rebecca To Kennedy
Mailing Address: 50 Racky Top Pane, Sparta
AC, 28675
Telephone Number: 336-372 Parcel ID:
911 Address of Dwelling: SO ROCKY TOPLane
Requestor: <u>Rebecco # Kennedy</u>
Requestor Telephone: <u>336-372-4563</u>
Date Electricity Turned Off: 7/28/17 Date Water Turned Off 7/28/157
Last Date Occupied for 1 or more days 7/28/17
Is property currently habitable?
If there is a locked gate into the property provide daytime number of person to contact for entry: Name:Phone:
Please note that if this release is approved, and the dwelling becomes habitable in the future, you must report this information to the Tax Office. Failure to do so will result in the calculation of a "discovery bill" for up to 6 years solid waste fees plus interest. In signing this request you are affirming that the above information is correct and that the dwelling is not habitable as of January 1 st of the year in which release is requested. Signed:
Date of Field Visit 8.20.19 Was meter disconnected didn't appear to be Did property appear vacant yes Was photo taken yes
Did property appear to be habitable: <u>yes</u> ? Maxes paid yes <u>x</u> no, Due: <u>\$ 96.00</u> ***********************************
County Assessor Recommendation: Approve Deny request
Board of County Commissioners ActionApproved ReleaseDenied Release
Signature of Chairman of the Board Date
Signature of Tax AdministratorDate

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- 11	
	ALLEGHANY COUNTY TAX OFFICE
	REQUEST FOR RELEASE OF RESIDENTIAL
1865 O.7	SOLID WASTE FEE
Property Owner:	ROBERT CURTIS DUNGAN : JULIE L. DUNGAN
Mailing Address:	925 HALSEY KNOB RD
	SPARITA NC 28675
Telephone Number:	9196213729 Parcel ID: @ 2630200 3042625821
911 Address of Dwe	ling: 1052 HALSEY KNOB R.D. SPARTA NC 28675
Requestor:	P.CURTIS DUNCAN
<b>Requestor Telephon</b>	e: <u>919.6213729</u> NEVER BEEN ON-
Date Electricity Tur	ned Off: STILL ON Date Water Turned Off HAD SPRING in 1950;
Last Date Occupied	for 1 or more days 1950's or 1960's - Promote only used for
Is property currently	Property only used for y habitable? No - No Running Water or Septic - storage thang-out (porch)
Please note that if this re must report this informa "discovery bill" for up to affirming that the above 1 st of the year in which r	lease is approved, and the dwelling becomes habitable in the future, you tion to the Tax Office. Failure to do so will result in the calculation of a o 6 years solid waste fees plus interest. In signing this request you are information is correct and that the dwelling is not habitable as of January elease is requested.
Signed:	Ortis Dunca Date: 8/8/19
Did property appear Did property appear	to be habitable: $\sqrt{0}$
**********	
	Board of County Commissioners ActionApproved ReleaseDenied Release
Signature of Chairma	n of the BoardDate
Signature of Tax Adr	ninistratorDate



NUMBER OF	1

# ALLEGHANY COUNTY TAX OFFICE

REQUEST FOR RELEASE OF RESIDENTIAL SOLID WASTE FEE

	Property Owner: Brett-Cothen
	Mailing Address: 16234 NNC Hwyl6
	Millers Creek NC 28651
	Telephone Number: 336 - 982-7348 Parcel ID: 3011 605 135
	911 Address of Dwelling: 1132 Jachson Dr Piney Creen NC 2866
	Requestor: Brett Cathren
	Requestor Telephone: 336-957-1613
	Date Electricity Turned Off: ? years Date Water Turned Off + years
	Last Date Occupied for 1 or more days <u>3 Years</u> +
	Is property currently habitable? <u>No - process Edeno</u>
	If there is a locked gate into the property provide daytime number of person to contact for entry: Name:Phone:
	Please note that if this release is approved, and the dwelling becomes habitable in the future, you must report this information to the Tax Office. Failure to do so will result in the calculation of a "discovery bill" for up to 6 years solid waste fees plus interest. In signing this request you are affirming that the above information is correct and that the dwelling is not habitable as of Januar;
	1" of the year in which release is requested.
	1" of the year in which release is requested. Signed: <u>Jun Action</u> Date: <u>3-14-19</u> Tax Office Staff Review
	Date of Field Visit <u>a State</u> Was meter disconnected <u>res</u>
	Did property appear vacant ve? Was photo taken
	Did property appear to be habitable:
<i>c</i> 1 -	Taxes paidyes $\underline{\gamma}_n$ o, Due: \$ <u>98.23</u>
	County Assessor Recommendation: Approve Deny request
	Board of County Commissioners Action
	Approved Release Denied Release
	Signature of Chairman of the Board Date
	Signature of Tax Administrator Date

xi         xi<			Monthly	Report		August-19						
One-family building         6         3         3         \$ 817,000.00         \$ 1,572.00         8         \$ 4,999.00           Two or more family         2         2         \$ 300.00			Additions	New		Total Construction Cost			Permits - Previous Year	Atcual Income		
Orlie Hamily Orline       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	Residential											
Two or more family             Mobile Home       2       2       \$ 300.00	One-family building	6	3	3	\$	817,000.00	\$	1,572.00	8	\$ 4,999.00		
Mobile Home         2         2         \$ 300.00           Recovery Fund         1         1         \$ 10.00         3           Garages         4         4         \$ 56,000.00         \$ 520.00         3           Utility         1         1         1         1         1           Decks         4         4         \$ 67,500.00         \$ 220.00         2           Roofing         1         1         1         1           Decks         4         4         \$ 67,500.00         \$ 220.00         2           Roofing         1         1         1         1           Decks         4         4         \$ 67,500.00         \$ 220.00         2           Roofing         1         1         1         1         1           Mon-Residential         1         1         2         2           OfficeProf.         2         2         2         2           Churches, Etc.         2         2         2         2           Other Non-Res         1         1         \$ 250,000.00         4           MISC.PERMITS         2         3         3         3         3												
Resolvery Funds       1         Garages       4       4       \$ 56,000.00       \$ 520.00       3         Utility       1       1       1       1         Decks       4       4       \$ 67,500.00       \$ 220.00       2         Roofing       1       1       1         Non-Residential       1       1         Industrial       2       2       2         OfficeProf.       2       2       2         Retail/Service       2       2       2         Churches, Etc.       2       2       2         Hosp./School/Ins.       2       2       2         Other Non-Res       1       1       \$ 250,000.00       2         MISC.PERMITS       2       2       2       2         Electrical       13       13       \$ 710.00       8         Plumbing       3       3       \$ 165.00       2         Mechanical       16       16       \$ 1,190,500.00       \$ 4,512.00       51		2		2			<u> </u>	300.00				
Garages       4       4       \$ 56,000.00       \$ 520.00       3         Utility       1       1       1       1         Decks       4       4       \$ 67,500.00       \$ 220.00       2         Roofing       1       1       1       1         Decks       4       4       \$ 67,500.00       \$ 220.00       2         Roofing       1       1       1       1         Mon-Residential       1       1       1       1         Industrial       2       2       2       2         OfficeProf.       2       2       2       2         Churches, Etc.       2       2       2       2         Churches, Etc.       1       2       2       2         Other Non-Res       1       1       5       250,000.00       2         MISC.PERMITS	Recovery Fund	1		1			· · ·					
Utility       1       1         Decks       4       4       \$ 67,500.00       \$ 220.00       2         Roofing       1       1       1       1         Non-Residential       1       1       1         Industrial       2       2       1         OfficeProf.       2       2         Retail/Service       2       2         Churches, Etc.       2       2         Hosp./School/Ins.       2       2         Other Non-Res       1       1       \$ 250,000.00       2         MISC.PERMITS       2       2       2         Electrical       13       13       \$ 710.00       8         Plumbing       3       3       \$ 165.00       21         Total       50       4       46       \$ 1,190,500.00       \$ 4,512.00       51		4		4	\$	56,000.00	\$	520.00				
Decks       4       1       4       1       1         Roofing       1       1       1       1         Non-Residential       1       1       1         Industrial       2       2         OfficeProf.       2       2         Retail/Service       2       2         Churches, Etc.       2       2         Hosp./School/Ins.       2       2         Other Non-Res       1       1       \$ 250,000.00         MISC.PERMITS       2       2         Electrical       13       13       \$ 710.00       8         Plumbing       3       3       \$ 165.00       21         Total       50       4       46       \$ 1,190,500.00       \$ 4,512.00       51	Utility											
Non-Residential         Industrial         Image: Constraint of the second secon	Decks	4		4	\$	67,500.00	\$	220.00				
Industrial       Image: Second system       Image: Se	Roofing								1			
OfficeProf.         2           Retail/Service         2           Churches, Etc.         2           Hosp./School/Ins.         -           Other Non-Res         1           1         1           \$ 250,000.00             MISC.PERMITS             Electrical         13         13         \$ 710.00         8           Plumbing         3         3         \$ 165.00         -           Total         50         4         46         \$ 1,190,500.00         \$ 4,512.00         51	Non-Residential											
Office Prior.       2         Retail/Service       2         Churches, Etc.       2         Hosp./School/Ins.       4         Other Non-Res       1         1       1         \$ 250,000.00       51	Industrial											
Retail/GetVice       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I	OfficeProf.								2			
Hosp./School/Ins.       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I	Retail/Service								2			
Other Non-Res       1       1       \$ 250,000.00	Churches, Etc.											
MISC.PERMITS       Electrical     13     13     \$ 710.00     8       Plumbing     3     3     \$ 165.00     16       Mechanical     16     16     \$ 1,015.00     21												
Electrical       13       13       \$ 710.00       8         Plumbing       3       3       \$ 165.00       8         Mechanical       16       16       \$ 1,015.00       21         Total       50       4       46       \$ 1,190,500.00       \$ 4,512.00       51	Other Non-Res	1	1		\$	250,000.00						
Display       3       3       3       \$ 165.00         Mechanical       16       16       \$ 1,015.00       21         Total       50       4       46       \$ 1,190,500.00       \$ 4,512.00       51	MISC.PERMITS		· · · · · · · · · · · · · · · · · · ·							ـــــــــــــــــــــــــــــــــــــ		
Mechanical         16         16         \$ 1,015.00         21           Total         50         4         46         \$ 1,190,500.00         \$ 4,512.00         51	Electrical	13		13			\$	710.00	8			
Mechanical         16         16         \$ 1,015.00         21           Total         50         4         46         \$ 1,190,500.00         \$ 4,512.00         51	Plumbing	3		3								
		16		16			\$	1,015.00	21			
	Total	50	4	46	\$	1,190,500.00	\$	4,512.00	51			
									91			