

COLLECTIONS MONTHLY TOTALS REPORT

Ashe County

TAX YEAR 2022

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	19,538,729.16	0.00	99,404.76	14,952.48	19,623,181.44	274,001.40	13,489,687.08	5,859,492.96	70.44	70.14
Lansing	37,907.30	0.00	37.67	9.02	37,935.95	0.00	22,369.47	15,566.48	59.01	58.97
Lansing Penalty	97.68	0.00	0.00	0.00	97.68	0.00	36.75	60.93	37.62	37.62
Jefferson	625,428.40	0.00	2,945.74	687.01	627,687.13	8,622.36	423,303.96	195,353.95	69.06	68.81
Jefferson Penalty	349.10	0.00	131.26	31.68	448.68	0.00	134.62	314.06	38.56	30.00
Creston Fire	125,457.97	0.00	706.60	55.72	126,108.85	1,646.45	81,184.54	43,277.86	66.02	65.68
Creston Fire Penalty	63.27	0.00	1.20	1.33	63.14	0.43	24.66	38.05	39.66	39.74
Fleetwood Fire	226,109.66	0.00	2,249.44	417.92	227,941.18	3,369.11	167,060.02	57,512.05	75.37	74.77
Fleetwood Fire Penalty	128.57	0.00	194.13	0.54	322.16	1.52	269.98	50.66	211.17	84.27
Glendale Springs Fire	168,299.15	0.00	570.26	116.96	168,752.45	2,300.67	113,021.46	53,430.32	68.52	68.34
Glendale Springs Fire Penalty	67.30	0.00	12.18	3.63	75.85	0.74	37.45	37.66	56.75	50.35
Lansing Fire	142,816.97	0.00	1,077.53	53.03	143,841.47	1,932.96	95,225.42	46,683.09	68.03	67.55
Lansing Fire Penalty	94.43	0.00	4.10	1.89	96.64	0.52	29.78	66.34	32.09	31.35
Warrensville Fire	182,839.26	0.00	702.97	476.18	183,066.05	2,488.33	121,980.12	58,597.60	68.08	67.99
Warrensville Fire Penalty	98.77	0.00	2.12	1.03	99.86	0.85	43.07	55.94	44.47	43.98
Jefferson Fire	140,771.03	0.00	772.69	80.53	141,463.19	1,949.92	95,771.22	43,742.05	69.42	69.08
Jefferson Fire Penalty	113.21	0.00	1.57	6.65	108.13	0.42	25.32	82.39	22.74	23.80
West Jefferson Fire	197,463.65	0.00	509.64	52.34	197,920.95	2,896.20	142,122.35	52,902.40	73.44	73.27
West Jefferson Fire Penalty	59.63	0.00	2.42	2.52	59.53	0.45	30.53	28.55	51.95	52.04
Laurel Springs Fire	103,085.34	0.00	1,003.25	13.36	104,075.23	1,315.36	65,343.98	37,415.89	64.66	64.05
Laurel Springs Fire Penalty	60.00	0.00	0.37	0.35	60.02	0.38	22.02	37.62	37.33	37.32
Pond Mountain Fire	73,104.25	0.00	502.39	124.07	73,482.57	891.10	44,128.49	28,462.98	61.58	61.27
Pond Mountain Fire Penalty	35.85	0.00	1.86	0.44	37.27	0.36	18.37	18.54	52.25	50.25
New River Fire	249,383.02	0.00	1,053.81	50.41	250,386.42	3,322.74	163,549.97	83,513.71	66.91	66.65
New River Fire Penalty	95.01	0.00	83.57	1.98	176.60	0.58	117.06	58.96	123.82	66.61
Todd Fire	124,576.60	0.00	161.06	77.09	124,660.57	1,824.41	89,442.50	33,393.66	73.26	73.21
Todd Fire Penalty	46.83	0.00	0.00	6.68	40.15	0.37	18.52	21.26	40.34	47.05
Deep Gap Fire	18,995.94	0.00	34.13	22.78	19,007.29	268.58	13,185.32	5,553.39	70.83	70.78
Deep Gap Fire Penalty	15.05	0.00	0.00	0.06	14.99	0.08	4.90	10.01	33.09	33.22
County Late List Penalty	10,262.26	0.00	4,144.02	341.87	14,064.41	84.10	7,829.68	6,150.63	77.12	56.27
County (SWDF)	2,388,975.00	0.00	8,930.00	3,075.00	2,394,830.00	0.00	1,607,787.55	787,042.35	67.30	67.14
Animal Fees	0.00	0.00	40.00	0.00	40.00	0.00	40.00	0.00	0.00	100.00
TOTAL:	24,355,529.66	0.00	125,280.74	20,664.55	24,460,145.85	306,920.39	16,743,846.26	7,408,972.34	70.01	69.71

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ASHE COUNTY ACTIVITY REPORT

GRAND TOTALS

63,692.43

63,692.43

USER
Occupancy Tax

TOTALS
63,692.43

Non Pre Payments

TAX YEAR
2022

TOTALS
63,692.43

Pre Payments

TAX YEAR

TOTALS

All Payments

TAX YEAR
2022

TOTALS
63,692.43

DELINQUENT TAX COLLECTIONS 7/01/2022 THRU 08/31/2022

TAX YEAR	AMOUNT COLLECTED
2021	160,608.72
2020	34,708.80
2019	22,880.64
2018	17,025.89
2017	17,306.39
2016	16,485.26
2015	11,880.47
2014	10,689.29
2013	9,689.69
Other (1993 - 2012)	8,646.96
	309,922.11

PRIOR YEARS OUTSTANDING BALANCE AS OF 08/31/2022
(includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2021	693,454.86
2020	428,693.06
2019	349,622.46
2018	293,482.94
2017	281,882.27
2016	251,211.72
2015	227,062.62
2014	208,902.47
2013	227,927.61
	2,962,240.01

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
97702	2022-42675	TYLER RASH	8/1/2022 10:07:02 AM			
CALHOUN JOHNNY E & PATRICIA V				C ADVLTAX	16,245.00	82.85
				C PEN FEE	16,245.00	8.28
				CN32ADVL TAX	16,245.00	68.23
				CN32PEN FEE	16,245.00	6.82
				TOTAL RELEASES:		166.18
63408	2022-43415	TYLER RASH	8/2/2022 2:21:43 PM			
ECEMENDIA SAMUEL KEVIN				C ADVLTAX	1,295.00	6.60
				C PEN FEE	1,295.00	0.66
				FR11ADVL TAX	1,295.00	0.78
				FR11PEN FEE	1,295.00	0.08
				TOTAL RELEASES:		8.12
79688	2022-19372	TYLER RASH	8/3/2022 10:45:09 AM			
JOHNSON JAMES WINFRED				C ADVLTAX	5,645.00	28.79
				FR14ADVL TAX	5,645.00	3.39
				TOTAL RELEASES:		32.18
1645	2022-28576	TYLER RASH	8/3/2022 3:49:36 PM			
PEARCE WAYNE AND JOYCE				C ADVLTAX	5,706.00	29.10
				C PEN FEE	5,706.00	2.91
				TOTAL RELEASES:		32.01
8939	2022-10337	TYLER RASH	8/4/2022 12:47:13 PM			
DILLARD BRANDON J				C ADVLTAX	75,112.00	383.07
				FR21ADVL TAX	75,112.00	60.09
				C PEN FEE	75,112.00	38.31
				FR21PEN FEE	75,112.00	6.01
				TOTAL RELEASES:		487.48
107002	2022-42527	TYLER RASH	8/8/2022 3:33:04 PM			
WOODARD PAT DONAVAN & NANCY PECK				C ADVLTAX	14,582.00	74.37
				C PEN FEE	14,582.00	7.44

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
28216	2022-29290	TYLER RASH	8/15/2022 9:36:55 AM			
PHIPPS ELLEN (TRTE)						
				C ADVLTAX	5,025.00	25.63
				C PEN FEE	5,025.00	2.56
				TOTAL RELEASES:		28.19
122	2022-3498	TYLER RASH	8/16/2022 9:23:31 AM			
BIOMERIEUX INC						
				C ADVLTAX	57,302.00	292.24
				C PEN FEE	57,302.00	29.22
				CN32ADVL TAX	57,302.00	240.67
				CN32PEN FEE	57,302.00	24.07
				TOTAL RELEASES:		586.20
13841	2022-22454	CHRIS LAMBERT	8/17/2022 7:01:10 AM			
LONG SANDRA R						
				C ADVLTAX	172,000.00	877.20
				FR15ADVL TAX	172,000.00	206.40
				SW51FFEEFEE	172,000.00	150.00
				TOTAL RELEASES:		1,233.60
21436	2022-31359	CHRIS LAMBERT	8/17/2022 7:08:24 AM			
RICHARDSON SANDRA L						
				C ADVLTAX	5,000.00	25.50
				FR15ADVL TAX	5,000.00	6.00
				TOTAL RELEASES:		31.50
8507	2017-6749	CHRIS LAMBERT	8/17/2022 7:51:43 AM			
CHURCH J ALFRED & JESSIE						
				C ADVLTAX	70,600.00	312.76
				FR12ADVL TAX	70,600.00	28.24
				TOTAL RELEASES:		341.00
8507	2018-29244	CHRIS LAMBERT	8/17/2022 7:53:28 AM			
CHURCH J ALFRED & JESSIE						
				C ADVLTAX	70,600.00	312.76
				FR12ADVL TAX	70,600.00	28.24
				TOTAL RELEASES:		341.00
8507	2019-29244	CHRIS LAMBERT	8/17/2022 7:55:04 AM			
CHURCH J ALFRED & JESSIE						
				C ADVLTAX	65,700.00	291.05
				FR12ADVL TAX	65,700.00	26.28
				TOTAL RELEASES:		317.33

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
8507	2020-7298	CHRIS LAMBERT	8/17/2022 7:56:17 AM			
CHURCH J ALFRED & JESSIE						
				C ADVL TAX	65,700.00	291.05
				FR12ADVL TAX	65,700.00	26.28
				TOTAL RELEASES:		317.33
8507	2021-7298	CHRIS LAMBERT	8/17/2022 7:57:59 AM			
CHURCH J ALFRED & JESSIE						
				C ADVL TAX	65,700.00	335.07
				FR12ADVL TAX	65,700.00	26.28
				TOTAL RELEASES:		361.35
11231	2022-20858	CHRIS LAMBERT	8/17/2022 8:15:40 AM			
KRIDER JACK (HEIRS)						
				SW51FFEEFEE	225,800.00	150.00
				TOTAL RELEASES:		150.00
14521	2022-22741	CHRIS LAMBERT	8/17/2022 2:13:42 PM			
LYALLS GARLAND C & JOAN B						
				SWDF - removed per form		
				DY:ORP-13192013		
95759	2022-38604	TYLER RASH	8/18/2022 8:19:04 AM			
WAGONER C H & SANDRA C						
				SWDF	115,500.00	150.00
				TOTAL RELEASES:		150.00
31782	2022-8904	TYLER RASH	8/22/2022 9:15:15 AM			
CREPPS ERNEST DALE						
				C ADVL TAX	500.00	2.55
				C PEN FEE	500.00	0.26
				FR18ADVL TAX	500.00	0.35
				FR18PEN FEE	500.00	0.04
				TOTAL RELEASES:		3.20
104916	2022-3827	CHRIS LAMBERT	8/22/2022 12:36:44 PM			
1040 S JEFFERSON AVENUE LLC						
				C ADVL TAX	38,600.00	196.86
				TOTAL RELEASES:		196.86
11906	2022-43315	TYLER RASH	8/25/2022 8:23:02 AM			
HOOSIER DAVID D & LINDA S						
				C ADVL TAX	1,800.00	9.18

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT		
66745	2022-7525	CHRIS LAMBERT	8/25/2022 10:20:24 AM	C PEN FEE	1,800.00	0.92		
				TOTAL RELEASES:		10.10		
				PERMANENT TAG TRAILERS ARE LOCATED AT PROPERTY AT 191 JOE BADGER RD. RELEASING FROM WEST JEFFERSON AND REBILLING IN WARRENSVILLE FIRE DISTRICT. TR DY:ORP:02110006				
				NO HEAD LLC				
104662	2022-7970	CHRIS LAMBERT	8/25/2022 10:30:57 AM	SW51FFEEFEE	58,000.00	150.00		
				TOTAL RELEASES:		150.00		
19259	2022-27124	CHRIS LAMBERT	8/25/2022 12:45:09 PM	SW51FFEEFEE	179,600.00	150.00		
				TOTAL RELEASES:		150.00		
11523	2022-21832	CHRIS LAMBERT	8/26/2022 10:50:05 AM	C ADVLTAX	137,600.00	701.76		
				FR19ADVLTX	137,600.00	110.08		
				TOTAL RELEASES:		811.84		
				LEWIS LARRY				
1778	2022-34093	TYLER RASH	8/29/2022 8:52:20 AM	SW51FFEEFEE	110,300.00	150.00		
				TOTAL RELEASES:		150.00		
2649	2022-34338	TYLER RASH	8/29/2022 9:35:39 AM	C ADVLTAX	1,310.00	6.68		
				C PEN FEE	1,310.00	0.67		
				FR17ADVLTX	1,310.00	0.39		
				FR17PEN FEE	1,310.00	0.04		
				SW51FFEEFEE	1,310.00	150.00		
TOTAL RELEASES:		157.78						
MARTHA SHEPHERD IS DECEASED. MOBILE HOME NOW OWNED BY PARCEL OWNER, BRANDON RASH. RELEASING AND REBILLING CURRENT OWNER. TR DY: PERSONAL PROPERTY								
SIGMON JEAN	2022-34338	TYLER RASH	8/29/2022 9:35:39 AM	C ADVLTAX	8,771.00	44.73		
				C PEN FEE	8,771.00	4.47		
				FR17ADVLTX	8,771.00	2.63		

RUN DATE: 9/5/2022 7:59 PM		RELEASES REPORT Ashe County					
NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT	
2649	2021-34338	TYLER RASH	8/29/2022 9:36:11 AM	FR17PEN FEE	8,771.00	0.26	
				TOTAL RELEASES:		52.09	
SIGMON JEAN							
				C ADVLTAX	9,451.00	48.20	
				C PEN FEE	9,451.00	4.82	
				FR17ADVLTX	9,451.00	2.84	
				FR17PEN FEE	9,451.00	0.28	
				TOTAL RELEASES:		56.14	
53814	2020-34338	TYLER RASH	8/29/2022 9:36:32 AM				
SIGMON JEAN							
				C ADVLTAX	10,201.00	45.19	
				FR17ADVLTX	10,201.00	3.06	
				TOTAL RELEASES:		48.25	
53814	2022-3113	TYLER RASH	8/29/2022 11:09:49 AM				
BECKWORTH JAMES LEE							
				C ADVLTAX	1,100.00	5.61	
				FR16ADVLTX	1,100.00	0.32	
				TOTAL RELEASES:		5.93	
202260172900	2022-601729	CHRIS LAMBERT	8/29/2022 1:56:51 PM				
GLEISNER DAVID EDWIN							
				C ADVLTAX	1,220.00	30.59	
				TOTAL RELEASES:		30.59	
21348	2022-39990	TYLER RASH	8/30/2022 3:25:18 PM				
WILLIAMS TERRY & DEBBIE							
				C ADVLTAX	900.00	4.59	
				FR17ADVLTX	900.00	0.27	
				TOTAL RELEASES:		4.86	
				VALUE, TR			

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
110881	2022-43750	TYLER RASH	8/31/2022 10:40:54 AM			
BIG GAP LLC						
				C ADVL TAX	208,173.00	1,061.68
				C PEN FEE	208,173.00	106.17
				FR16ADVL TAX	208,173.00	60.37
				FR16PEN FEE	208,173.00	6.04
				TOTAL RELEASES:		1,234.26

NET RELEASES PRINTED:						
TOTAL TAXES RELEASED						
						8,091.97

PLANE NOT LOCATED IN COUNTY.
RELEASING PP VALUE OF LANCAIR PLANE.
TR

8,091.97