

Tax Report

RUN DATE: 4/6/2023 7:02 AM

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	684,242.33	23,744.85	20,199,226.64	278,909.64	19,170,147.53	750,169.47	99.54	96.29
Lansing	37,907.30	0.00	812.07	931.24	37,788.13	0.00	33,081.75	4,706.38	87.27	87.55
Lansing Penalty	97.68	0.00	19.01	0.36	116.33	0.00	94.37	21.96	96.61	81.12
Jefferson	625,428.40	0.00	23,295.42	706.37	648,017.45	9,360.94	613,553.62	24,696.03	99.60	96.13
Jefferson Penalty	349.10	0.00	131.26	31.68	448.68	0.00	193.47	255.21	55.42	43.12
Creston Fire	125,457.97	0.00	5,593.70	94.77	130,956.90	1,672.41	122,734.35	6,550.14	99.16	95.00
Creston Fire Penalty	63.27	0.00	1.42	1.61	63.08	0.43	36.03	26.62	57.63	57.80
Fleetwood Fire	226,109.66	0.00	6,304.68	458.66	231,955.68	3,410.81	222,070.45	6,474.42	99.72	97.21
Fleetwood Fire Penalty	128.57	0.00	194.13	2.56	320.14	1.55	297.71	20.88	232.76	93.48
Glendale Springs Fire	168,299.15	0.00	8,633.72	353.83	176,579.04	2,343.82	168,722.02	5,513.20	101.64	96.88
Glendale Springs Fire Penalty	67.30	0.00	12.18	5.42	74.06	0.74	63.05	10.27	94.78	86.13
Lansing Fire	142,816.97	0.00	4,356.95	78.51	147,095.41	1,989.15	137,607.60	7,498.66	97.75	94.90
Lansing Fire Penalty	94.43	0.00	4.24	3.84	94.83	0.52	52.13	42.18	55.76	55.52
Warrens Fire	182,839.26	0.00	7,267.06	493.10	189,613.22	2,526.92	175,207.63	11,878.67	97.21	93.74
Warrens Fire Penalty	98.77	0.00	7.25	2.72	103.30	0.88	73.54	28.88	75.35	72.04
Jefferson Fire	140,771.03	0.00	3,334.99	110.17	143,995.85	1,973.12	138,115.49	3,907.24	99.52	97.29
Jefferson Fire Penalty	113.21	0.00	1.57	7.35	107.43	0.41	91.16	15.86	80.89	85.24
West Jefferson Fire	197,463.65	0.00	7,888.32	54.78	205,297.19	2,927.75	195,357.47	7,011.97	100.42	96.58
West Jefferson Fire Penalty	59.63	0.00	2.70	2.61	59.72	0.46	42.05	17.21	71.29	71.18
Laurel Springs Fire	103,085.34	0.00	5,507.15	255.35	108,337.14	1,355.03	103,061.70	3,920.41	101.29	96.38
Laurel Springs Fire Penalty	60.00	0.00	0.37	0.35	60.02	0.38	46.55	13.09	78.22	78.19
Pond Mountain Fire	73,104.25	0.00	2,730.12	124.07	75,710.30	898.78	70,096.91	4,714.61	97.12	93.77
Pond Mountain Fire Penalty	35.85	0.00	3.06	0.44	38.47	0.36	28.92	9.19	81.67	76.11
New River Fire	249,383.02	0.00	8,141.11	60.30	257,463.83	3,374.16	243,884.46	10,205.21	99.15	96.04
New River Fire Penalty	95.01	0.00	83.57	2.97	175.61	0.58	159.69	15.34	168.69	91.26
Todd Fire	124,576.60	0.00	3,056.04	104.75	127,527.89	1,855.46	121,886.45	3,785.98	99.33	97.03
Todd Fire Penalty	46.83	0.00	2.70	9.44	40.09	0.37	26.20	13.52	56.74	66.28
Deep Gap Fire	18,995.94	0.00	616.97	22.78	19,590.13	275.64	18,385.42	929.07	98.24	95.26
Deep Gap Fire Penalty	15.05	0.00	0.00	0.06	14.99	0.08	6.73	8.18	45.25	45.43
County Late List Penalty	10,262.26	0.00	4,307.20	536.56	14,032.90	85.16	11,174.19	2,773.55	109.72	80.24
County (SWDF)	2,388,975.00	0.00	11,870.00	7,575.00	2,393,270.00	0.00	2,231,804.37	161,465.63	93.42	93.25
Animal Fees	0.00	0.00	190.00	0.00	190.00	0.00	190.00	0.00	0.00	100.00
TOTAL:	24,355,529.66	0.00	788,611.29	35,776.50	25,108,364.45	312,965.55	23,778,293.01	1,016,699.03	98.91	95.95

DELINQUENT TAX COLLECTIONS 7/01/2022 THRU 3/31/2023

TAX YEAR	AMOUNT COLLECTED
2021	378,707.22
2020	132,618.29
2019	100,174.86
2018	86,915.40
2017	74,486.35
2016	73,077.66
2015	60,360.97
2014	55,323.60
2013	50,869.68
Other (1993 - 2012)	16,624.77
	1,029,158.80

PRIOR YEARS OUTSTANDING BALANCE AS OF 3/31/2023

(includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2021	504,640.36
2020	347,837.84
2019	286,050.56
2018	233,469.81
2017	233,551.89
2016	202,119.10
2015	185,347.31
2014	170,157.32
2013	196,030.69
	2,359,204.88

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ASHE COUNTY ACTIVITY REPORT

GRAND TOTALS

413,740.16

USER

Occupancy Tax

TOTALS	413,740.16
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413,740.16

Non Pre Payments

TAX YEAR
2022

2022

TOTALS	
413,740.16	

413,740.16

Pre Payments

TAX YEAR

TOTALS

All Payments

TAX YEAR
2022

2022

TOTALS	413,740.16
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413,740.16

RUN DATE: 4/6/2023 7:27 AM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
110831 WALLACE TRAVIS C	2022-43705	TYLER RASH	3/2/2023 10:09:12 AM			
				C ADVL TAX	900.00	4.59
				C PEN FEE	900.00	0.46
				FR12ADVL TAX	900.00	0.36
				FR12PEN FEE	900.00	0.04
				TOTAL RELEASES:		5.45
68415 ROSE DANA ROBERT JR	2022-43582	TYLER RASH	3/7/2023 11:55:57 AM			
				C ADVL TAX	1,680.00	8.57
				C PEN FEE	1,680.00	0.86
				FR15ADVL TAX	1,680.00	2.02
				FR15PEN FEE	1,680.00	0.20
				TOTAL RELEASES:		11.65
1949 HASH ROSE B	2022-16526	TYLER RASH	3/9/2023 11:00:57 AM			
				FR20ADVL TAX	1,418.00	0.99
				FR20PEN FEE	1,418.00	0.10
				C ADVL TAX	1,418.00	7.23
				C PEN FEE	1,418.00	0.72
				TOTAL RELEASES:		9.04
102129 WILSON RICHARD C & JANICE R	2020-40123	CHRIS LAMBERT	3/13/2023 9:28:34 AM			
				C ADVL TAX	76,600.00	339.34
				FR16ADVL TAX	76,600.00	22.21
				TOTAL RELEASES:		361.55
102129 WILSON RICHARD C & JANICE R	2021-40123	CHRIS LAMBERT	3/13/2023 9:29:19 AM			
				C ADVL TAX	76,600.00	390.66
				FR16ADVL TAX	76,600.00	22.21
				TOTAL RELEASES:		412.87
102129 WILSON RICHARD C & JANICE R	2022-40123	CHRIS LAMBERT	3/13/2023 9:29:50 AM			
				C ADVL TAX	76,600.00	390.66
				FR16ADVL TAX	76,600.00	22.21
				TOTAL RELEASES:		412.87

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
106	2021-2726	CHRIS LAMBERT	3/15/2023 10:30:35 AM			
BARR BILLY W D/B/A						
106	2022-2726	CHRIS LAMBERT	3/15/2023 10:31:22 AM	C ADVLTAX	5,596.00	28.54
BARR BILLY W D/B/A				TOTAL RELEASES:		28.54
106	2021-2726	CHRIS LAMBERT	3/15/2023 10:31:35 AM	CN32ADVL TAX	4,476.00	18.80
BARR BILLY W D/B/A				TOTAL RELEASES:		18.80
106	2021-2726	CHRIS LAMBERT	3/15/2023 10:32:15 AM	C ADVLTAX	5,596.00	-28.54
BARR BILLY W D/B/A				TOTAL RELEASES:		-28.54
95307	2022-31018	TYLER RASH	3/15/2023 4:44:57 PM	CN32ADVL TAX	3,054.00	22.95
REEVES MICHAEL LEE & LORI A				TOTAL RELEASES:		22.95
				FR13PEN FEE	3,817.00	0.27
				C ADVLTAX	3,817.00	19.47
				C PEN FEE	3,817.00	1.95
				FR13ADVL TAX	3,817.00	2.67
				TOTAL RELEASES:		24.36
110839	2022-43716	TYLER RASH	3/22/2023 9:54:45 AM			
WILDER GARY LEE II						
				C ADVLTAX	780.00	3.98
				C PEN FEE	780.00	0.40
				FR21ADVL TAX	780.00	0.62
				FR21PEN FEE	780.00	0.06
				TOTAL RELEASES:		5.06
2887	2017-34325	TYLER RASH	3/22/2023 10:03:34 AM			
SURBER DREW						
				FR12ADVL TAX	1,000.00	0.40
				SW51FFEEFEE	1,000.00	130.00

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
2887	2018-2164	TYLER RASH	3/22/2023 10:03:54 AM	C ADVLTAX	1,000.00	4.43
				TOTAL RELEASES:		134.83
SURBER DREW						
				C ADVLTAX	1,000.00	4.43
				C PEN FEE	1,000.00	0.44
				FR12ADVL TAX	1,000.00	0.40
				FR12PEN FEE	1,000.00	0.04
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		135.31
2887	2019-2164	TYLER RASH	3/22/2023 10:04:18 AM	C ADVLTAX	1,000.00	4.43
				SW51FFEEFEE	1,000.00	150.00
				C PEN FEE	1,000.00	0.44
				FR12ADVL TAX	1,000.00	0.40
				FR12PEN FEE	1,000.00	0.04
				TOTAL RELEASES:		155.31
2887	2020-36405	TYLER RASH	3/22/2023 10:04:49 AM	C ADVLTAX	1,000.00	4.43
				C PEN FEE	1,000.00	0.44
				FR12ADVL TAX	1,000.00	0.40
				FR12PEN FEE	1,000.00	0.04
				SW51FFEEFEE	1,000.00	150.00
				TOTAL RELEASES:		155.31
2887	2021-36405	TYLER RASH	3/22/2023 10:05:07 AM	C ADVLTAX	1,000.00	5.10
				SW51FFEEFEE	1,000.00	150.00
				C PEN FEE	1,000.00	0.51
				FR12ADVL TAX	1,000.00	0.40

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
2887	2022-36405	TYLER RASH	3/22/2023 10:10:41 AM	FR12PEN FEE	1,000.00	0.04
TOTAL RELEASES:						156.05

SURBER DREW						
MOBILE HOME HAS BEEN MOVED OUT OF THE COUNTY AS OF 2020. UNABLE TO COLLECT. RELEASING 2017-2022 PERSONAL PROPERTY BILLS.						
DY: PERSONAL PROPERTY						

C ADVLTAX					1,000.00	5.10
SW51FFEEFEE					1,000.00	150.00
C PEN FEE					1,000.00	0.51
FR12ADVLTA					1,000.00	0.40
FR12PEN FEE					1,000.00	0.04
TOTAL RELEASES:						156.05

MOBILE HOME HAS BEEN MOVED OUT OF THE COUNTY AS OF 2020. UNABLE TO COLLECT. RELEASING 2017-2022 PERSONAL PROPERTY BILLS.						

NET RELEASES PRINTED:						2,177.46
TOTAL TAXES RELEASED						2,177.46