

ASNE

RUN DATE: 5/3/2023 7:09 AM

COLLECTIONS MONTHLY TOTALS REPORT

Ashe County

ALL BILLS 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	23,792.22	20,199,179.27	278,925.07	19,287,728.70	632,525.50	100.14	96.87
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	623,709.90	14,539.75	101.22	97.69
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	123,026.13	6,258.36	99.39	95.22
Creston Fire Penalty	63.27	0.00	1.42	1.61	63.08	0.43	36.36	26.29	58.15	58.32
Fleetwood Fire	226,109.66	0.00	6,304.68	458.66	231,955.68	3,415.17	223,148.86	5,391.65	100.20	97.68
Fleetwood Fire Penalty	128.57	0.00	194.13	2.56	320.14	1.57	299.91	18.66	234.49	94.17
Glendale Springs Fire	168,299.15	0.00	8,633.72	353.83	176,579.04	2,343.82	169,759.42	4,475.80	102.26	97.47
Glendale Springs Fire Penalty	67.30	0.00	12.18	5.42	74.06	0.74	64.23	9.09	96.54	87.73
Lansing Fire	142,816.97	0.00	4,356.95	78.51	147,095.41	1,989.15	138,865.02	6,241.24	98.63	95.76
Lansing Fire Penalty	94.43	0.00	4.24	3.84	94.83	0.52	57.50	36.81	61.44	61.18
Warrensville Fire	182,839.26	0.00	7,267.06	493.10	189,613.22	2,526.92	176,948.70	10,137.60	98.16	94.65
Warrensville Fire Penalty	98.77	0.00	7.25	2.72	103.30	0.88	75.03	27.39	76.86	73.48
Jefferson Fire	140,771.03	0.00	3,334.99	110.17	143,995.85	1,973.12	138,793.86	3,228.87	100.00	97.76
Jefferson Fire Penalty	113.21	0.00	1.57	7.35	107.43	0.41	91.60	15.42	81.27	85.65
West Jefferson Fire	197,463.65	0.00	7,888.32	54.78	205,297.19	2,927.85	196,385.96	5,983.38	100.94	97.09
West Jefferson Fire Penalty	59.63	0.00	2.70	2.61	59.72	0.46	42.57	16.69	72.16	72.05
Laurel Springs Fire	103,085.34	0.00	5,507.15	255.35	108,337.14	1,355.03	103,884.64	3,097.47	102.09	97.14
Laurel Springs Fire Penalty	60.00	0.00	0.37	0.35	60.02	0.38	46.70	12.94	78.47	78.44
Pond Mountain Fire	73,104.25	0.00	2,730.12	124.07	75,710.30	898.78	70,632.46	4,179.06	97.85	94.48
Pond Mountain Fire Penalty	35.85	0.00	3.06	0.44	38.47	0.36	29.46	8.65	83.18	77.51
New River Fire	249,383.02	0.00	8,141.11	60.30	257,463.83	3,374.16	244,931.29	9,158.38	99.57	96.44
New River Fire Penalty	95.01	0.00	83.57	2.97	175.61	0.58	160.95	14.08	170.01	91.98
Todd Fire	124,576.60	0.00	3,056.04	104.75	127,527.89	1,855.46	122,888.23	2,784.20	100.13	97.82
Todd Fire Penalty	46.83	0.00	2.70	9.44	40.09	0.37	31.91	7.81	68.93	80.52
Deep Gap Fire	18,995.94	0.00	616.97	22.78	19,590.13	275.64	18,426.98	887.51	98.46	95.47
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	537.54	14,031.92	85.47	11,349.49	2,596.96	111.43	81.49
County (SWDF)	2,388,975.00	0.00	11,870.00	7,575.00	2,393,270.00	0.00	2,248,110.23	145,159.77	94.10	93.93
Animal Fees	0.00	0.00	195.00	0.00	195.00	0.00	195.00	0.00	0.00	100.00
TOTAL:	24,355,529.66	0.00	788,616.29	35,824.85	25,108,321.10	312,985.77	23,933,097.41	861,831.06	99.55	96.57

DELINQUENT TAX COLLECTIONS 7/01/2022 THRU 4/30/2023

TAX YEAR	AMOUNT COLLECTED
2021	395,558.81
2020	142,835.13
2019	108,154.27
2018	94,281.35
2017	79,895.22
2016	76,821.30
2015	63,950.00
2014	57,627.26
2013	55,148.31
Other (1993 - 2012)	17,069.29
	1,091,340.94

PRIOR YEARS OUTSTANDING BALANCE AS OF 4/30/2023

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

TAX YEAR	OUTSTANDING BALANCE
2021	491,153.19
2020	339,771.46
2019	279,730.20
2018	227,126.84
2017	227,135.95
2016	199,353.37
2015	182,610.08
2014	168,594.43
2013	192,607.14
	2,308,082.66

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
13364	2023-300437	CHRIS LAMBERT	4/14/2023 9:06:32 AM			
RADLEY CHERYL H						
				C ADVLTAX	109,000.00	555.90
				FR16ADVL TAX	109,000.00	31.61
				TOTAL RELEASES:		587.51
4105	2023-300521	CHRIS LAMBERT	4/14/2023 9:12:39 AM			
BLEVINS EDITH						
				FR14ADVL TAX	96,800.00	58.08
				C ADVLTAX	96,800.00	493.68
				TOTAL RELEASES:		551.76
13364	2023-300436	Terri Graybeal	4/14/2023 9:14:41 AM			
RADLEY CHERYL H						
				C ADVLTAX	100,600.00	513.06
				FR16ADVL TAX	100,600.00	29.17
				TOTAL RELEASES:		542.23
13364	2023-300435	Terri Graybeal	4/14/2023 9:16:02 AM			
RADLEY CHERYL H						
				FR16ADVL TAX	100,600.00	29.17
				C ADVLTAX	100,600.00	445.66
				TOTAL RELEASES:		474.83
4105	2023-300520	Terri Graybeal	4/14/2023 9:17:16 AM			
BLEVINS EDITH						
				C ADVLTAX	96,800.00	493.68
				FR14ADVL TAX	96,800.00	58.08
				TOTAL RELEASES:		551.76
4105	2023-300519	Terri Graybeal	4/14/2023 9:17:59 AM			
BLEVINS EDITH						
				FR14ADVL TAX	96,900.00	58.14
				C ADVLTAX	96,900.00	429.27
				TOTAL RELEASES:		487.41
28050	2023-300530	Terri Graybeal	4/14/2023 9:19:16 AM			
MILLER GRACE S (L/E)						
				C ADVLTAX	207,700.00	1,059.27
				FR17ADVL TAX	207,700.00	62.31
				TOTAL RELEASES:		1,121.58

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RELEASES REPORT
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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
28050	2023-300529	Terri Graybeal	4/14/2023 9:19:55 AM			
MILLER GRACE S (L/E)						
				FR17ADVL TAX	207,700.00	62.31
				C ADVL TAX	207,700.00	1,059.27
				TOTAL RELEASES:		1,121.58
28050	2023-300528	Terri Graybeal	4/14/2023 9:20:30 AM			
MILLER GRACE S (L/E)						
				C ADVL TAX	207,700.00	920.11
				FR17ADVL TAX	207,700.00	62.31
				TOTAL RELEASES:		982.42
104708	2020-41496	TYLER RASH	4/14/2023 9:27:32 AM			
WILSON JIMMY GREER						
				C PEN FEE	2,120.00	0.94
				C ADVL TAX	2,120.00	9.39
				TOTAL RELEASES:		10.33
104708	2021-41496	TYLER RASH	4/14/2023 9:28:02 AM			
WILSON JIMMY GREER						
				C ADVL TAX	2,014.00	10.27
				C PEN FEE	2,014.00	1.03
				TOTAL RELEASES:		11.30
104708	2022-41496	TYLER RASH	4/14/2023 9:28:29 AM			
WILSON JIMMY GREER						
				C PEN FEE	1,913.00	0.98
				C ADVL TAX	1,913.00	9.76
				TOTAL RELEASES:		10.74
18897	2017-21734	CHRIS LAMBERT	4/14/2023 10:35:23 AM			
M2 EQUITY GROUP LLC						
				C ADVL TAX	50,000.00	221.50
				FR11ADVL TAX	2,283.00	1.37
				TOTAL RELEASES:		222.87
18897	2017-21739	CHRIS LAMBERT	4/14/2023 10:36:05 AM			
M2 EQUITY GROUP LLC						
				FR11ADVL TAX	35,000.00	21.00
				C ADVL TAX	35,000.00	155.05

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
18897	2017-21742	CHRIS LAMBERT	4/14/2023 10:36:28 AM	C ADVT FEE	35,000.00	3.00
				TOTAL RELEASES:		179.05
M2 EQUITY GROUP LLC						
				C ADVT FEE	30,000.00	132.90
				FR11ADVTAX	30,000.00	18.00
				C ADVT FEE	30,000.00	3.00
				TOTAL RELEASES:		153.90
18897	2017-21744	CHRIS LAMBERT	4/14/2023 10:36:54 AM			
M2 EQUITY GROUP LLC						
				C ADVT FEE	30,000.00	3.00
				C ADVT FEE	30,000.00	132.90
				FR11ADVTAX	30,000.00	18.00
				TOTAL RELEASES:		153.90
18897	2017-21762	CHRIS LAMBERT	4/14/2023 10:37:18 AM			
M2 EQUITY GROUP LLC						
				C ADVT FEE	30,000.00	132.90
				FR11ADVTAX	30,000.00	18.00
				C ADVT FEE	30,000.00	3.00
				TOTAL RELEASES:		153.90
18897	2017-21763	CHRIS LAMBERT	4/14/2023 10:37:41 AM			
M2 EQUITY GROUP LLC						
				C ADVT FEE	45,000.00	3.00
				C ADVT FEE	45,000.00	199.35
				FR11ADVTAX	45,000.00	27.00
				TOTAL RELEASES:		229.35
18897	2017-21772	CHRIS LAMBERT	4/14/2023 10:38:25 AM			
M2 EQUITY GROUP LLC						
				FR11ADVTAX	45,000.00	27.00
				C ADVT FEE	45,000.00	199.35
				C ADVT FEE	45,000.00	3.00
				TOTAL RELEASES:		229.35
18897	2017-21765	CHRIS LAMBERT	4/14/2023 10:40:06 AM			
M2 EQUITY GROUP LLC						
				C ADVT FEE	35,000.00	3.00
				C ADVT FEE	35,000.00	155.05

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
18897	2018-18585	CHRIS LAMBERT	4/14/2023 10:40:36 AM	FR11ADVL TAX	35,000.00	21.00
				TOTAL RELEASES:		179.05
M2 EQUITY GROUP LLC						
				C ADVL TAX	35,000.00	155.05
				FR11ADVL TAX	35,000.00	21.00
				TOTAL RELEASES:		176.05
9693	2023-300085	Terri Graybeal	4/20/2023 2:23:16 PM			
GREEN THOMAS III & KAY G						
				FR12ADVL TAX	178,600.00	71.44
				C ADVL TAX	178,600.00	910.86
				TOTAL RELEASES:		982.30
9693	2023-300084	Terri Graybeal	4/20/2023 2:24:12 PM			
GREEN THOMAS III & KAY G						
				C ADVL TAX	178,600.00	910.86
				FR12ADVL TAX	178,600.00	71.44
				TOTAL RELEASES:		982.30
9693	2023-300083	Terri Graybeal	4/20/2023 2:24:50 PM			
GREEN THOMAS III & KAY G						
				FR12ADVL TAX	178,600.00	71.44
				C ADVL TAX	178,600.00	791.20
				TOTAL RELEASES:		862.64
95060	2023-300077	Terri Graybeal	4/20/2023 2:26:15 PM			
CLAWSON GARY TODD						
				C ADVL TAX	44,200.00	195.81
				FR12ADVL TAX	44,200.00	17.68
				TOTAL RELEASES:		213.49
95060	2023-300078	Terri Graybeal	4/20/2023 2:27:28 PM			
CLAWSON GARY TODD						
				FR12ADVL TAX	44,200.00	17.68
				C ADVL TAX	44,200.00	225.42
				TOTAL RELEASES:		243.10
95060	2023-300079	Terri Graybeal	4/20/2023 2:28:11 PM			
CLAWSON GARY TODD						
				C ADVL TAX	44,200.00	225.42

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RELEASES REPORT
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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
24618	2023-300542	Terri Graybeal	4/25/2023 10:58:54 AM	FR12ADVL TAX TOTAL RELEASES:	44,200.00 243.10	17.68
YOUNG JED BOYD & VICTORIA S						
24618	2023-300541	Terri Graybeal	4/25/2023 10:59:20 AM	FR20ADVL TAX C ADVL TAX TOTAL RELEASES:	800.00 800.00 4.64	0.56
YOUNG JED BOYD & VICTORIA S						
24618	2023-300540	Terri Graybeal	4/25/2023 10:59:46 AM	C ADVL TAX FR20ADVL TAX TOTAL RELEASES:	800.00 800.00 4.64	4.08
YOUNG JED BOYD & VICTORIA S						
14837	2023-300473	Terri Graybeal	4/28/2023 9:59:29 AM	FR20ADVL TAX C ADVL TAX TOTAL RELEASES:	800.00 800.00 4.10	0.56
JENKINS J C (HEIRS)						
14837	2023-300472	Terri Graybeal	4/28/2023 9:59:56 AM	C ADVL TAX FR17ADVL TAX TOTAL RELEASES:	458,500.00 458,500.00 2,475.90	2,338.35
JENKINS J C (HEIRS)						
14837	2023-300471	Terri Graybeal	4/28/2023 10:00:16 AM	FR17ADVL TAX C ADVL TAX TOTAL RELEASES:	458,500.00 458,500.00 2,475.90	137.55
JENKINS J C (HEIRS)						
14837	2023-300471	Terri Graybeal	4/28/2023 10:00:16 AM	C ADVL TAX FR17ADVL TAX TOTAL RELEASES:	458,500.00 458,500.00 2,168.71	2,031.16
JENKINS J C (HEIRS)						
NET RELEASES PRINTED:	18,791.69					
TOTAL TAXES RELEASED						18,791.69

ASHE

RUN DATE: 5/3/2023 7:45 AM

ASHE COUNTY ACTIVITY REPORT

GRAND TOTALS

440,892.06

USER

Occupancy Tax

TOTALS
440,892.06

Non Pre Payments

TAX YEAR
2022

TOTALS
440,892.06

Pre Payments

TAX YEAR

TOTALS

All Payments

TAX YEAR
2022

TOTALS
440,892.06