

County Tax Collection Report, non-vehicle 7/1/2017 - 6/30/2018

2017-2018 Principal Tax Levy (County Tax, non-vehicle) -----	\$16,203,033.19
Discounts -----	\$13,389.54
Releases -----	\$12,006.44
Total non-vehicle tax levy for 2017-2018 (2017-2018 Principal Levy - Discounts - Releases) -----	\$16,177,637.21
Total Collected for 2017-2018 Principal Taxes thru 7/31/2017 (Real and Personal, non-vehicle) -----	\$691,076.32
Actual non-vehicle Tax Collection Percentage as of 7/31/2017 -----	4.27%

Fire Tax Collection Report, non-vehicle 7/1/2017 - 6/30/2018

2017-2018 Principal Tax Levy (Fire Tax, non-vehicle) -----	\$1,325,832.86
Discounts -----	\$1,050.73
Releases -----	\$721.48
Total non-vehicle fire tax levy for 2017-2018 (2017-2018 Principal Levy - Discounts - Releases) -----	\$1,324,060.65
Total Collected for 2017-2018 Principal Fire Taxes thru 7/31/2017 (Real and Personal, non-vehicle) -----	\$56,933.80
Actual non-vehicle Fire Tax Collection Percentage as of 7/31/2017 -----	4.30%

Solid Waste Disposal Fee Collection Report 7/1/2017 - 6/30/2018

2017-2018 Solid Waste Fee Levy -----	\$2,106,260.00
Discounts -----	\$1,931.34
Releases -----	\$4,030.00
2017-2018 Budgeted -----	\$2,100,298.66
Total Collected for 2017-2018 Solid Waste Disposal Fee thru 7/31/2017	
(County SWDF) -----	\$98,028.87
Actual Solid Waste Fee Collection Percentage	
as of 7/31/2017 -----	4.67%

Outstanding County Tax Balances, Non-vehicle as of 7/31/2017

Original County Non-Vehicle Tax Levy (does not include interest/SWDF/fees/other)

10 year outstanding -----	\$2,723,707.03
10 + year outstanding -----	\$730,837.23
Total -----	\$3,454,544.26

Outstanding Fire Tax Balances, Non-vehicle as of 7/31/2017

10 year outstanding -----	\$236,061.93
10 + year outstanding -----	\$44,733.22
Total -----	\$280,795.15

Outstanding SWDF , as of 7/31/2017

10 year outstanding -----	\$749,139.00
10 + year outstanding -----	\$256,925.73
Total -----	\$1,006,064.73

Outstanding Other, as of 7/31/2017

10 year outstanding -----	\$83,453.86
10 + year outstanding -----	\$55,347.86
Total -----	\$138,801.72

Outstanding Interest, as of 7/31/2017

10 year outstanding -----	\$1,122,857.40
10 + year outstanding -----	\$1,384,820.02
Total -----	\$2,507,677.42

Total Outstanding, as of 7/31/2017

\$7,387,883.28

ASHE COUNTY TAX ADMINISTRATION

SUITE 2200
150 GOVERNMENT CIRCLE
JEFFERSON, NC 28640

Telephone: 336-846-5577
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e-mail: taxadmin@ashecountygov.com



August 1, 2017

DELINQUENT ACCOUNTS AND ENFORCED COLLECTIONS PROJECT MONTHLY REPORT

Delinquent Tax payments collected in July, 2017	\$52,103.90
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Active foreclosures	Amount Delinquent	\$307,922.94
	Amount Collected July, 2017	\$ 36,335.64

Active Wage Garnishments:	5	Amount Delinquent	\$15,735.15
		Amount Collected July 2017	\$12,698.01

Active Rent Garnishments	1	Amount Delinquent	\$2,555.08
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Payments collected from November 9, 2016 to July 31, 2017	\$407,221.61
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Total monies collected from November 9, 2016 to July 31, 2017	\$456,225.26
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Ann Kitts
Delinquent Tax Collections
336-846-5559
annkitts@ashecountygov.com

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
BARE, RICKY L & TERESA 06170 017 COUNTY		N2017002055	07/20/2017	\$899.83
	\$825.31			
LANSING FIRE DIS	\$74.52			
PUV REMOVE, RE-BILLED. CL				
BATES, DENNIS GEORGE & SUSAN 18298 009		N2017002573	07/24/2017	\$130.00
SOLID WASTE DISI	\$130.00			
VACANT.				
BIERMAN, JOHN M & MARY ANN 15231076 008		N2017003078	07/25/2017	\$130.00
SOLID WASTE DISI	\$130.00			
ONE DWELLING VACANT CL				
BLEVINS, MATT 19267 032		N2017003701	07/25/2017	\$130.00
SOLID WASTE DISI	\$130.00			
HOUSE VACANT SINCE 2014				

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
CARLSON, DALE & BECKY		N2017005896	07/25/2017	\$445.88
13194 462				
COUNTY	\$289.72			
FLEETWOOD FIRE	\$26.16			
SOLID WASTE DISI	\$130.00			

DW REMOVED OCT. 2016 MOVED TO WILKES COUNTY

CHRISTNER, ALAN S, III (TRTE) (1/3)		N2017038907	07/18/2017	\$2,199.92
12383 054				
COUNTY	\$1,695.20			
GLENDAL SPRINC	\$271.88			
	County Interest	\$232.84		

BILLED FOR WRONG YEARS

CHRISTNER, ALAN S, III (TRTE) (1/3)		N2017038908	07/18/2017	\$2,741.06
12383 055				
COUNTY	\$2,107.52			
GLENDAL SPRINC	\$338.10			
	County Interest	\$295.44		

BILLED FOR WRONG YEARS

CHRISTOPHER J MATHIS		N2017006668	07/25/2017	\$3.03
9000001028				
	County Late List	\$3.03		

REMOVED LATE LIST, CL ERROR

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
COOPER, VICKIE MICHELLE PERRY 17072 028		N2017007698	07/25/2017	\$130.00
SOLID WASTE DISI	\$130.00			
HOUSE IS UNLIVEABLE				
DOLLAR FARMS INC 09263001 407 COUNTY	\$1,473.42	N2017009812	07/20/2017	\$1,733.42
SOLID WASTE DISI	\$260.00			
PUV REMOVE, RE-BILL. CL				
DOLLAR FARMS INC 09263001 407 COUNTY	\$4,518.16	N2017038914	07/20/2017	\$4,778.16
SOLID WASTE DISI	\$260.00			
RE-BILLED				
ELDRETH, JAMES R & BETTY O 9000000932		N2017010628	07/24/2017	\$130.00
SOLID WASTE DISI	\$130.00			
VACANT. NO ELECTRIC SINCE 2016.				

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
ELLER, TERRY JACK & VIRGINIA LOIS		N2017010861	07/24/2017	\$130.00
02147	016			

SOLID WASTE DISI \$130.00

HOME VACANT 6 OR 7 YEARS

FARRINGTON, MICHAEL		N2017011475	07/24/2017	\$130.00
14	086028 14			

SOLID WASTE DISI \$130.00

VACANT, CL

GENTRY, MARY RUTH		N2017012906	07/24/2017	\$130.00
01369102	012			

SOLID WASTE DISI \$130.00

vacant for 4 years.

GOSS, DAVID LEE		N2017013576	07/21/2017	\$130.00
9000001013				

SOLID WASTE DISI \$130.00

MH HASN'T BEEN HOOKED UP YET

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
GRAHAM, DONALD & BONNIE B		N2017013688	07/21/2017	\$130.00
03114	014			

SOLID WASTE DISI \$130.00

VACANT

GRAYBEAL, CALVIN (HEIRS)		N19930101471	07/26/2017	\$24.16
16215	069			
COUNTY	\$2.32			
	County Late List	\$0.23	County Advertising	\$5.00
	County Interest	\$16.61		

ERROR CORRECTION, CJL M/R NOT CARRIED OVER FROM OLD SYSTEM

GRAYBEAL, CALVIN (HEIRS)		N19940102071	07/26/2017	\$20.63
16215	069			
COUNTY	\$2.32			
			County Advertising	\$5.00
	County Interest	\$13.31		

ERROR CORRECTION, CJL M/R NOT CARRIED OVER FROM OLD SYSTEM

GRAYBEAL, CALVIN (HEIRS)		N19950103111	07/26/2017	\$20.03
16215	069			
COUNTY	\$2.32			
			County Advertising	\$5.00
	County Interest	\$12.71		

ERROR CORRECTION, CJL M/R NOT CARRIED OVER FROM OLD SYSTEM

GRAYBEAL, CALVIN (HEIRS)		N19960104921	07/26/2017	\$19.51
16215	069			
COUNTY	\$2.32			
			County Advertising	\$5.00
	County Interest	\$12.19		

ERROR CORRECTION, CJL M/R NOT CARRIED OVER FROM OLD SYSTEM

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
GRAYBEAL, CALVIN (HEIRS)		N1997010675†	07/26/2017	\$18.93
16215 069				
COUNTY	\$2.32			
			County Advertising	\$5.00
		County Interest	\$11.61	

ERROR CORRECTION, CJL M/R NOT CARRIED OVER FROM OLD SYSTEM

GRAYBEAL, CALVIN (HEIRS)		N1998011218†	07/26/2017	\$17.77
16215 069				
COUNTY	\$1.80			
			County Advertising	\$5.00
		County Interest	\$10.97	

ERROR CORRECTION, CJL

GREER, WILMA WAGONER		N2010014193	07/24/2017	\$123.78
9000000178				
SOLID WASTE DISI	\$77.00	County Interest	\$46.78	

NOT LIVEABLE, ALWAYS STORAGE, CL

HIGH COUNTRY MOTORS INC		N2017016193	07/26/2017	\$42.51
0000087392 20				
COUNTY	\$42.51			

ERROR CORRECTION, CJL

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
JENKINS, HARLEY & ELLA MAE		N2017018016	07/28/2017	\$130.00
09298	076			

SOLID WASTE DISI \$130.00

VACANT HOUSE CAL

JENKINS, MAXINE		N2008001945	07/31/2017	\$399.62
10	085260 10			
COUNTY	\$131.33			
POND MOUNTAIN I	\$15.45			
SOLID WASTE DISI	\$77.00 County Interest	\$175.84		

ERROR CORRECTION- BILLED INCORRECTLY DP

JENKINS, MAXINE		N2009002002	07/31/2017	\$370.52
10	085260 10			
COUNTY	\$126.65			
POND MOUNTAIN I	\$14.90			
SOLID WASTE DISI	\$77.00 County Interest	\$151.97		

ERROR CORRECTION- BILLED INCORRECTLY DP

JENKINS, MAXINE		N2010001967	07/31/2017	\$364.11
10	085260 10			
COUNTY	\$121.98			
	County Late List	\$13.64		
POND MOUNTAIN I	\$14.35			
SOLID WASTE DISI	\$77.00 County Interest	\$137.14		

ERROR CORRECTION- BILLED INCORRECTLY DP

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
JENKINS, MAXINE		N2011002049	07/31/2017	\$323.49
10	085260 10			
COUNTY	\$110.40			
	County Late List	\$12.42		
POND MOUNTAIN I	\$13.80			
SOLID WASTE DISI	\$77.00	County Interest	\$109.87	

ERROR CORRECTION- BILLED INCORRECTLY DP

LITTLE, HERMAN F (HEIRS)		N2017021079	07/26/2017	\$137.08
19227 184				
COUNTY	\$132.01			
WEST JEFFERSON	\$5.07			

EXCLUSION ERROR, CJL

LOVETTE, BUDDY		N2017021453	07/21/2017	\$130.00
12379013 022				

SOLID WASTE DISI \$130.00

NO ELECTRIC. NO WATER. VACANT YEAR ROUND. PER BARBARA LOVETTE 7/21/2017.

MERCY, TODD & LEE		N2017023385	07/24/2017	\$59.41
18255037 041				
COUNTY	\$54.49			
LANSING FIRE DIS	\$4.92			

ERROR CORRECTION, CL

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
MILLER, DEBBIE		N2017023812	07/31/2017	\$152.49
19	086786 19			
COUNTY	\$21.66			
WEST JEFFERSON	\$0.83			
SOLID WASTE DISI	\$130.00			

MOVED AUGUST 2016. LISTED IN WATAUGA COUNTY. TR

MILLER, MICHAEL KYLE & DEBBIE S		N2017024246	07/27/2017	\$130.00
08137	007			

SOLID WASTE DISI \$130.00

HOUSE VACANT 3+ YEARS, UNLIVEABLE/RBC

MILLER, STEVEN J & CYNTHIA C		N2017024445	07/24/2017	\$130.00
13194	117			

SOLID WASTE DISI \$130.00

VACANT

NORTHERN LEASING SYSTEMS INC		N2017025885	07/26/2017	\$72.82
0000087613	20			
COUNTY	\$66.20			
	County Late List	\$6.62		

ERROR CORRECTION, CJL

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
O'ROURKE, PATRICK J (TRTE)		N2017025960	07/25/2017	\$130.00
19223001 154				

SOLID WASTE DISI \$130.00

COMMERCIAL USED AS CHURCH PER OWNER SHOULDN'T HAVE SOLID WASTE FEE

PERKINS, NETTIE		N2017027334	07/24/2017	\$130.00
03088 006				

SOLID WASTE DISI \$130.00

VACANT HOUSE

PRESNELL, JEWELL C (2/3) & JEWELL C		N2017028532	07/24/2017	\$130.00
14421 070				

SOLID WASTE DISI \$130.00

VACANT SINCE 2/28/15

PRIMO REFILL LLC		N2017028694	07/31/2017	\$6.40
0000087190 20				
COUNTY	\$6.40			

BILLED WRONG, CJL

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
ROARK, JOSEPH L & PAULINE L/E		N2017030043	07/31/2017	\$130.00
03151	005			

SOLID WASTE DISI \$130.00

VACANT SINCE NOVEMBER 2016. PER JOSEPH L. ROARK. KSW 7/31/17

SHEETS, MARLIN (HEIRS)		N2017032286	07/24/2017	\$130.00
07102	046			

SOLID WASTE DISI \$130.00

HOUSE IS VACANT

SMITH, JERRY PAGE		N2017033026	07/27/2017	\$130.00
01369	077			

SOLID WASTE DISI \$130.00

VACANT CAL

SMITH, LISA LYNN		N2017033054	07/27/2017	\$130.00
09	085908 09			

SOLID WASTE DISI \$130.00

VACANT

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
STANLEY, DOROTHY (L/E)		N2017033591	07/28/2017	\$130.00
09263001 522 L/H				

SOLID WASTE DISI \$130.00

VACANT HOUSE

VILLAREAL, TINA		N1993026294N	07/31/2017	\$157.07
194707				
COUNTY	\$18.56			
	County Late List	\$1.86		
	\$30.00 County Interest	\$106.65		

ERROR CORRECTION

VILLAREAL, TINA		N1994026524N	07/31/2017	\$149.17
194707				
COUNTY	\$17.63			
	County Late List	\$1.76		
	\$30.00 County Interest	\$99.78		

ERROR CORRECTION

VILLAREAL, TINA		N1995027036N	07/31/2017	\$158.41
194707				
COUNTY	\$16.76			
	County Late List	\$1.68		
	\$30.00 County Interest	\$109.97		

ERROR CORRECTION

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
VILLAREAL, TINA		N1996027618	07/31/2017	\$140.47
194707				
COUNTY	\$17.46			
	County Late List	\$1.75		
	\$30.00 County Interest	\$91.26		

ERROR CORRECTION

VILLAREAL, TINA		N1997028286	07/31/2017	\$133.06
194707				
COUNTY	\$16.56			
	County Late List	\$1.66		
	\$30.00 County Interest	\$84.84		

ERROR CORRECTION

VILLAREAL, TINA		N1998029434	07/31/2017	\$135.16
194707				
COUNTY	\$13.00			
	County Late List	\$1.30		
	\$30.00 County Interest	\$90.86		

ERROR CORRECTION

VILLAREAL, TINA		N1999029868	07/31/2017	\$145.28
19				
COUNTY	\$14.51			
	County Late List	\$1.45		
	\$40.00 County Interest	\$89.32		

ERROR CORRECTION

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
VILLAREAL, TINA		N2000030663†	07/31/2017	\$140.19
19				
COUNTY	\$14.46			
	County Late List	\$1.45		
	\$40.00 County Interest	\$84.28		

ERROR CORRECTION

VILLAREAL, TINA		N2001031231†	07/31/2017	\$137.96
19				
COUNTY	\$15.31			
	County Late List	\$1.53		
SOLID WASTE DISI	\$40.00 County Interest	\$81.12		

ERROR CORRECTION

VILLAREAL, TINA		N2002031780†	07/31/2017	\$130.15
19				
COUNTY	\$14.50			
	County Late List	\$1.45		
SOLID WASTE DISI	\$40.00 County Interest	\$74.20		

ERROR CORRECTION

VILLAREAL, TINA		N2003032486†	07/31/2017	\$122.58
19				
COUNTY	\$13.69			
	County Late List	\$1.37		
SOLID WASTE DISI	\$40.00 County Interest	\$67.52		

ERROR CORRECTION

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
VILLAREAL, TINA 19		N2004033150N	07/31/2017	\$159.98
COUNTY	\$13.17	County Late List	\$1.32	
SOLID WASTE DISI	\$60.00	County Interest	\$85.49	
ERROR CORRECTION				
VILLAREAL, TINA 19		N2005033598N	07/31/2017	\$153.40
COUNTY	\$13.30	County Late List	\$1.33	
SOLID WASTE DISI	\$60.00	County Interest	\$78.77	
ERROR CORRECTION				
VILLAREAL, TINA 19		N2006033795N	07/31/2017	\$164.66
COUNTY	\$8.61			
SOLID WASTE DISI	\$75.00	County Interest	\$81.05	
ERROR CORRECTION				
VILLAREAL, TINA 19		N2007034376N	07/31/2017	\$157.98
COUNTY	\$8.61	County Late List	\$0.86	
SOLID WASTE DISI	\$75.00	County Interest	\$73.51	
ERROR CORRECTION				

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
VILLAREAL, TINA		N2008035178	07/31/2017	\$145.10
19	086434 19			
COUNTY	\$4.25			
SOLID WASTE DISI	\$77.00 County Interest	\$63.85		
ERROR CORRECTION				
VILLAREAL, TINA		N2009035719	07/31/2017	\$142.40
19	086434 19			
COUNTY	\$6.38			
	County Late List	\$0.64		
SOLID WASTE DISI	\$77.00 County Interest	\$58.38		
ERROR CORRECTION				
VILLAREAL, TINA		N2010035828	07/31/2017	\$136.57
19	086434 19			
COUNTY	\$7.23			
	County Late List	\$0.72		
SOLID WASTE DISI	\$77.00 County Interest	\$51.62		
ERROR CORRECTION				
VILLAREAL, TINA		N2011035953	07/31/2017	\$129.80
19	086434 19			
COUNTY	\$8.04			
	County Late List	\$0.80		
SOLID WASTE DISI	\$77.00 County Interest	\$43.96		
ERROR CORRECTION				

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
VILLAREAL, TINA		N2012035869	07/31/2017	\$126.07
19	086434 19			
COUNTY	\$6.96			
	County Late List	\$0.70		
SOLID WASTE DISI	\$81.00	County Interest	\$37.41	
ERROR CORRECTION				
VILLAREAL, TINA		N2013035918	07/31/2017	\$179.51
19	086434 19			
COUNTY	\$4.00			
	County Late List	\$0.40		
SOLID WASTE DISI	\$130.00	County Interest	\$45.11	
ERROR CORRECTION				
VILLAREAL, TINA		N2014036100	07/31/2017	\$167.39
19	086434 19			
COUNTY	\$4.00			
	County Late List	\$0.40		
SOLID WASTE DISI	\$130.00	County Interest	\$32.99	
ERROR CORRECTION				
VILLAREAL, TINA		N2015036113	07/31/2017	\$155.64
19	086434 19			
COUNTY	\$4.33			
	County Late List	\$0.43		
SOLID WASTE DISI	\$130.00	County Interest	\$20.88	
ERROR CORRECTION				

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount
VILLAREAL, TINA		N2016036176	07/31/2017	\$143.52
19	086434 19			
COUNTY	\$4.33			
	County Late List	\$0.43		
SOLID WASTE DISI	\$130.00	County Interest	\$8.76	

ERROR CORRECTION

VILLAREAL, TINA		N2017036281	07/31/2017	\$134.87
19	086434 19			
COUNTY	\$4.43			
	County Late List	\$0.44		
SOLID WASTE DISI	\$130.00			

ERROR CORRECTION

WIDNER, C PAUL		N2017037439	07/28/2017	\$130.00
9000000929				
SOLID WASTE DISI	\$130.00			

UNLIVEABLE STORAGE ONLY CAL

WOODIE, DWIGHT JACKSON		N2017038269	07/27/2017	\$130.00
19223 044				
SOLID WASTE DISI	\$130.00			

NO ONE HAS LIVED IN THIS MOBILE HOME SINCE 2013. PER JIMMIE W. MCCARTER 7/24/17. KSW

ASHE COUNTY TAX ADMINISTRATION

View Administrative Releases in Date Range 07/01/2017 to 07/31/2017 for NonVehicle

Billed to	PIN/Tag	Bill	Release Date	Amount	
		Count:	73		
	Total Release:	\$21,740.95	Total Value:	\$0	
County	\$12,006.44	County Late List	\$61.67	County Advertising	\$30.00
District	\$779.98				
SWDF	\$5,974.00	County Interest	\$2,888.86		
District	Amount	Value	District	Amount	Value
			POND MOUNTAIN FIRE DIS	\$58.50	
FLEETWOOD FIRE DISTRIC	\$26.16				
GLENDAL SPRINGS FIRE I	\$609.98				
LANSING FIRE DISTRICT	\$79.44				
WEST JEFFERSON FIRE DI	\$5.90				