

RUN DATE: 3/1/2019 6:22 AM

COLLECTIONS MONTHLY TOTALS REPORT
Ashe County

ALL BILLS TAX YEAR 2018

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	16,433,354.97	0.00	515,361.69	18,748.22	16,929,968.44	217,034.91	15,666,752.76	1,046,180.77	96.66	93.82
Creston Fire	123,216.15	0.00	4,704.44	41.63	127,878.96	1,413.21	115,715.94	10,749.81	95.06	91.59
Creston Fire Penalty	36.49	0.00	0.00	2.04	34.45	0.24	20.03	14.18	55.55	58.84
Fleetwood Fire	216,514.62	0.00	6,028.86	359.74	222,183.74	3,027.99	206,477.62	12,678.13	96.76	94.29
Fleetwood Fire Penalty	31.46	0.00	17.44	0.22	48.68	0.17	29.78	18.73	95.20	61.52
Glendale Springs Fire	160,634.05	0.00	6,989.05	21.03	167,602.07	2,003.65	154,452.04	11,146.38	97.40	93.35
Glendale Springs Fire Penalty	28.62	0.00	0.00	0.41	28.21	0.16	19.70	8.35	69.39	70.40
Lansing Fire	140,535.10	0.00	3,479.37	341.87	143,672.60	1,707.37	129,137.87	12,827.36	93.11	91.07
Lansing Fire Penalty	39.86	0.00	0.00	1.00	38.86	0.18	19.06	19.62	48.27	49.51
Warrens Fire	103,128.31	0.00	2,787.90	111.08	105,805.13	1,349.19	95,342.86	9,113.08	93.76	91.39
Warrens Fire Penalty	24.68	0.00	0.00	0.78	23.90	0.13	12.39	11.38	50.73	52.38
Jefferson Fire	136,486.80	0.00	2,373.86	46.34	138,814.32	1,793.56	129,768.19	7,252.57	96.39	94.78
Jefferson Fire Penalty	39.23	0.00	4.84	3.16	40.91	0.13	18.45	22.33	47.36	45.42
West Jefferson Fire	109,851.65	0.00	3,686.17	77.77	113,460.05	1,540.09	106,390.59	5,529.37	98.25	95.13
West Jefferson Fire Penalty	49.46	0.00	0.43	2.31	47.58	0.22	42.65	4.71	86.68	90.10
Laurel Springs Fire	56,179.71	0.00	2,244.29	341.78	58,082.22	645.83	53,541.33	3,895.06	96.45	93.29
Laurel Springs Fire Penalty	28.09	0.00	0.00	0.00	28.09	0.05	26.00	2.04	92.74	92.74
Pond Mountain Fire	71,920.53	0.00	2,182.49	347.97	73,755.05	795.24	65,452.89	7,506.92	92.11	89.82
Pond Mountain Fire Penalty	20.59	0.00	0.82	0.54	20.87	0.12	13.79	6.96	67.56	66.65
New River Fire	139,878.02	0.00	4,982.65	41.81	144,818.86	1,729.50	132,831.80	10,257.56	96.20	92.92
New River Fire Penalty	44.97	0.00	0.32	2.03	43.26	0.23	22.04	20.99	49.52	51.48
Todd Fire	115,611.70	0.00	3,245.93	26.47	118,831.16	1,525.58	111,483.44	5,822.14	97.75	95.10
Todd Fire Penalty	15.84	0.00	0.00	0.05	15.79	0.06	12.84	2.89	81.44	81.70
Deep Gap Fire	17,843.25	0.00	515.50	1.69	18,357.06	269.01	17,257.56	830.49	98.23	95.48
Deep Gap Fire Penalty	3.38	0.00	0.00	0.01	3.37	0.02	3.22	0.13	95.86	96.14
County Late List Penalty	5,506.62	0.00	296.24	219.98	5,582.88	29.15	3,839.92	1,713.81	70.26	69.30
County (SWDF)	2,079,090.00	0.00	10,920.00	23,150.40	2,066,859.60	25,643.33	1,828,275.50	212,940.77	89.17	89.70
Animal Fees	0.00	0.00	120.00	10.00	110.00	0.00	110.00	0.00	0.00	100.00
TOTAL:	19,910,114.15	0.00	569,942.29	43,900.33	20,436,156.11	260,509.32	18,817,070.26	1,358,576.53	95.82	93.35

2-1-2018 May 2-25-2019



DELINQUENT TAX COLLECTIONS 7/01/2018 THRU 02/28/2019

TAX YEAR	AMOUNT COLLECTED
2017	298,461.94
2016	107,058.07
2015	86,107.57
2014	66,138.43
2013	62,376.00
2012	58,160.22
2011	50,187.56
2010	48,516.11
2009	32,066.01
2008	26,146.12
2007	18,905.07
2006	15,713.16
2005	18,384.88
2004	16,091.34
2003	10,334.40
2002	9,865.38
2001	9,740.89
2000	6,185.08
1999	8,810.71
1998	3,757.64
1997	4,349.20
1996	3,535.37
1995	3,496.97
1994	3,128.60
1993	4,408.01
TOTAL	971,924.73

PRIOR YEARS OUTSTANDING BALANCE AS OF 02/28/2019 (includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2017	746,344.69
2016	576,300.14
2015	527,225.09
2014	470,024.19
2013	461,027.69
2012	386,769.34
2011	392,035.87
2010	358,846.07
2009	346,914.99
2008	315,329.83
2007	120,304.20
2006	117,236.15
2005	116,645.55
2004	114,389.45
2003	95,070.89
2002	88,215.82
2001	86,083.77
2000	68,388.84
1999	57,518.93
1998	41,190.02
1997	40,222.94
1996	35,007.35
1995	30,550.76
1994	26,648.31
1993	20,154.54
TOTAL	5,638,445.42

RELEASES REPORT
Ashe County

2007	NAME	BILL NUMBER	DY: PERSONAL PROPERTY	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
	RAY RONNIE AND MARCIA	2018-2942		TYLER RASH	2/12/2019 2:32:41 PM			
						C ADVLTAX	12,350.00	54.71
						FR17ADVL TAX	12,350.00	2.10
						C PEN FEE	12,350.00	5.47
						FR17PEN FEE	12,350.00	0.21
						TOTAL RELEASES:		62.49
			CAMPER WAS SOLD IN NOVEMBER 2017. NOT OWNED BY RONNIE AND MARCIA DURING THE 2018 YEAR. RELEASING FULL AMOUNT. TR					
16326	MCNEILL CHRISTOPHER RAY & LISA	2011-22979	DY: RP:09263001077B	CHRIS LAMBERT	2/12/2019 2:59:45 PM			
						C ADVLTAX	11,700.00	46.80
						C ADVTFEE	11,700.00	5.00
						FR16ADVL TAX	11,700.00	3.39
						TOTAL RELEASES:		55.19
16326	MCNEILL CHRISTOPHER RAY & LISA	2012-22977	ERROR CORRECTION, C/L DY: RP:09263001077B	CHRIS LAMBERT	2/12/2019 3:01:00 PM			
						C ADVLTAX	11,700.00	46.80
						FR16ADVL TAX	11,700.00	3.39
						C ADVTFEE	11,700.00	5.00
						TOTAL RELEASES:		55.19
16326	MCNEILL CHRISTOPHER RAY & LISA	2013-23061	ERROR CORRECTION, C/L DY: RP:09263001077B	CHRIS LAMBERT	2/12/2019 3:01:24 PM			
						FR16ADVL TAX	11,700.00	3.39
						C ADVTFEE	11,700.00	5.00
						C ADVLTAX	11,700.00	46.80
						TOTAL RELEASES:		55.19
16326	MCNEILL CHRISTOPHER RAY & LISA	2014-23186	ERROR CORRECTION, C/L DY: RP:09263001077B	CHRIS LAMBERT	2/12/2019 3:01:52 PM			
						FR16ADVL TAX	11,700.00	3.39
						C ADVTFEE	11,700.00	5.00
						C ADVLTAX	11,700.00	46.80
						TOTAL RELEASES:		55.19
16326	MCNEILL CHRISTOPHER RAY & LISA	2015-23126	ERROR CORRECTION, C/L DY: RP:09263001077B	CHRIS LAMBERT	2/12/2019 3:02:54 PM			
						C ADVTFEE	11,700.00	5.00
						C ADVLTAX	11,700.00	46.80
						FR16ADVL TAX	11,700.00	3.39
						TOTAL RELEASES:		55.19
16326	MCNEILL CHRISTOPHER RAY & LISA	2016-23145	ERROR CORRECTION, C/L DY: RP:09263001077B	CHRIS LAMBERT	2/12/2019 3:03:17 PM			
						FR16ADVL TAX	11,700.00	3.39
						C ADVLTAX	11,700.00	50.66
						C ADVTFEE	11,700.00	5.00
						TOTAL RELEASES:		59.05
						C ADVLTAX	11,700.00	50.66

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
16326	2017-23116	CHRIS LAMBERT	2/1/2019 3:03:46 PM	C ADVTFEE	11,700.00	5.00
				FR16ADVL TAX	11,700.00	3.39
				TOTAL RELEASES:		59.05
MCNEILL CHRISTOPHER RAY & LISA						
21066	2018-23338	CHRIS LAMBERT	2/4/2019 1:20:04 PM	C ADVLTAX	11,700.00	51.83
				FR16ADVL TAX	11,700.00	3.39
				C ADVTFEE	11,700.00	3.00
				TOTAL RELEASES:		58.22
POE PAUL & PAULETTE L (TRUST)						
21066	2018-23338	CHRIS LAMBERT	2/4/2019 1:20:04 PM	SW51FFEEFEE	240,400.00	130.00
				TOTAL RELEASES:		130.00
POE PAUL & PAULETTE L (TRUST)						
21066	2018-23338	CHRIS LAMBERT	2/4/2019 1:21:23 PM	SW51FFEEFEE	240,400.00	130.00
				TOTAL RELEASES:		130.00
POE PAUL & PAULETTE L (TRUST)						
1447	2018-2981	TYLER RASH	2/6/2019 11:02:10 AM	SW51FFEEFEE	240,400.00	-130.00
				TOTAL RELEASES:		-130.00
ALLISON SYLVIA AND ROBERT						
17688	2018-27768	KAREN WILLIAMS	2/7/2019 9:21:40 AM	FR17ADVL TAX	4,460.00	0.76
				C ADVLTAX	4,460.00	19.76
				TOTAL RELEASES:		20.52
ROTEN JOHNNY & JUDY L						
8483	2018-32859	KAREN WILLIAMS	2/7/2019 9:52:01 AM	C ADVLTAX	64,900.00	15.82
				TOTAL RELEASES:		15.82
CARPENTER CHARLES & KAREN						
7688	2018-32857	KAREN WILLIAMS	2/7/2019 9:53:21 AM	C ADVLTAX	11,500.00	50.95
				FR14ADVL TAX	11,500.00	6.90
				TOTAL RELEASES:		57.85
CARPENTER CHARLES & KAREN						
4023	2018-10376	ROBIN CALHOUN	2/8/2019 8:22:17 AM	FR14ADVL TAX	112,700.00	67.62
				C ADVLTAX	112,700.00	135.26
				SW51FFEEFEE	112,700.00	130.00
				TOTAL RELEASES:		332.88
BAKER JEFFERY E & NANCY A						
				C ADVLTAX	42,100.00	6.33
				TOTAL RELEASES:		6.33

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
HALL RONNIE & REGINA	2018-200217	TYLER RASH	2/11/2019 8:35:35 AM			
				SW51FFEEFEE	0.00	130.00
				TOTAL RELEASES:		130.00
427	2018-200218	TYLER RASH	2/11/2019 12:03:54 PM			
				SW51FFEEFEE	0.00	130.00
				TOTAL RELEASES:		130.00
HIGHLANDER MOTEL (FURNISHINGS)						
				SW51FFEEFEE	0.00	130.00
				TOTAL RELEASES:		130.00
1694	2018-200232	TYLER RASH	2/11/2019 2:48:33 PM			
				SW51FFEEFEE	0.00	130.00
				TOTAL RELEASES:		130.00
BIERMAN JOHN M & MARY ANN						
				SW51FFEEFEE	0.00	130.00
				TOTAL RELEASES:		130.00
1608	2018-200249	TYLER RASH	2/11/2019 3:02:25 PM			
				SW51FFEEFEE	0.00	130.00
				TOTAL RELEASES:		130.00
HOUSER BERTHA						
				SW51FFEEFEE	0.00	130.00
				TOTAL RELEASES:		130.00
1184	2018-200235	CHRIS LAMBERT	2/12/2019 2:19:30 PM			
				SW51FFEEFEE	0.00	130.00
				TOTAL RELEASES:		130.00
GOODMAN CATHY						
				SW51FFEEFEE	0.00	130.00
				TOTAL RELEASES:		130.00
17853	2018-28921	KAREN WILLIAMS	2/13/2019 10:09:25 AM			
				SW51FFEEFEE	0.00	130.00
				TOTAL RELEASES:		130.00
KIA JOHN A & CARLA L						
				C ADVLTAX	60,000.00	12.56
				TOTAL RELEASES:		12.56
1730	2008-18794	TYLER RASH	2/14/2019 9:35:27 AM			
				SW51FFEEFEE	1,000.00	77.00
				TOTAL RELEASES:		77.00
KEYS LENNA E						
				SW51FFEEFEE	1,500.00	77.00
				TOTAL RELEASES:		77.00
1730	2009-19171	TYLER RASH	2/14/2019 9:37:22 AM			
				SW51FFEEFEE	1,500.00	77.00
				TOTAL RELEASES:		77.00
KEYS LENNA E						
				SW51FFEEFEE	1,500.00	77.00
				TOTAL RELEASES:		77.00

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
KEYS LENNA E	2010-19152	TYLER RASH	2/14/2019 9:38:15 AM	C PEN FEE TOTAL RELEASES:	1,500.00 77.72	0.72
				SWL FEE BEING RELEASED. MH HAS BEEN VACANT SINCE 2001-2002. TR DY: PERSONAL PROPERTY		
KEYS LENNA E	2011-19297	TYLER RASH	2/14/2019 9:39:00 AM	C PEN FEE TOTAL RELEASES:	1,700.00 77.81	0.81
				SWL FEE BEING RELEASED. MH HAS BEEN VACANT SINCE 2001-2002. TR DY: PERSONAL PROPERTY		
KEYS LENNA E	2012-19339	TYLER RASH	2/14/2019 9:39:33 AM	C PEN FEE TOTAL RELEASES:	2,010.00 77.90	0.90
				SWL FEE BEING RELEASED. MH HAS BEEN VACANT SINCE 2001-2002. TR DY: PERSONAL PROPERTY		
KEYS LENNA E	2013-19438	TYLER RASH	2/14/2019 9:40:04 AM	C PEN FEE TOTAL RELEASES:	1,740.00 81.84	0.84
				SWL FEE BEING RELEASED. MH HAS BEEN VACANT SINCE 2001-2002. TR DY: PERSONAL PROPERTY		
KEYS LENNA E	2014-19575	TYLER RASH	2/14/2019 9:41:35 AM	C PEN FEE TOTAL RELEASES:	1,000.00 130.48	0.48
				SWL FEE BEING RELEASED. MH HAS BEEN VACANT SINCE 2001-2002. TR DY: PERSONAL PROPERTY		
KEYS LENNA E	2015-19491	TYLER RASH	2/14/2019 9:42:03 AM	C PEN FEE TOTAL RELEASES:	1,000.00 130.48	0.48
				SWL FEE BEING RELEASED. MH HAS BEEN VACANT SINCE 2001-2002. TR DY: PERSONAL PROPERTY		
KEYS LENNA E	2016-19437	TYLER RASH	2/14/2019 9:42:36 AM	C PEN FEE TOTAL RELEASES:	1,000.00 130.51	0.51
				SWL FEE BEING RELEASED. MH HAS BEEN VACANT SINCE 2001-2002. TR DY: PERSONAL PROPERTY		

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RELEASES REPORT
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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
KEYS LENNA E	1730	TYLER RASH	2/14/2019 9:43:02 AM	C PEN FEE	1,000.00	130.51
				TOTAL RELEASES:		
KEYS LENNA E	1730	TYLER RASH	2/14/2019 9:43:34 AM	C ADVLTAX	4,060.00	17.99
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		
KEYS LENNA E	1730	TYLER RASH	2/14/2019 9:43:34 AM	C PEN FEE	4,060.00	1.92
				FR16ADVL TAX	4,060.00	1.18
				FR16PEN FEE	4,060.00	0.12
				C PEN FEE	4,060.00	1.80
				TOTAL RELEASES:		151.09
TAYLOR KEVIN & EMILY BLEVINS	48397	TYLER RASH	2/15/2019 9:40:07 AM	C ADVLTAX	4,060.00	17.99
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		
TAYLOR KEVIN & EMILY BLEVINS	2194	TYLER RASH	2/15/2019 9:41:05 AM	C ADVLTAX	4,060.00	17.99
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		
LITTLE KEITH DIBIA	539	TYLER RASH	2/18/2019 12:09:12 PM	C ADVLTAX	4,060.00	17.99
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		
KIRBY MICHAEL SCOTT	26412	ROBIN CALHOUN	2/18/2019 11:42:37 AM	C ADVLTAX	4,060.00	17.99
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		

storage mth only

SW51FFEEFEE 55,500.00 130.00
TOTAL RELEASES: 130.00

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
1613 JORDAN DEBBIE	2018-200242	TYLER RASH	2/20/2019 9:53:55 AM			
				SW51FFEEEE	0.00	130.00
				TOTAL RELEASES:		130.00
2603 JORDAN DEBBIE W	2018-200245	TYLER RASH	2/20/2019 9:55:01 AM			
				SW51FFEEEE	0.00	130.00
				TOTAL RELEASES:		130.00
201960097000 MITCHELL CLYDE JERRY	2019-600970	TYLER RASH	2/21/2019 10:11:55 AM			
				FR20ADVL TAX	2,420.00	0.97
				C ADVL TAX	2,420.00	10.72
				TOTAL RELEASES:		11.69
201960097000 MITCHELL CLYDE JERRY	2019-600970	CHRIS LAMBERT	2/21/2019 10:15:16 AM			
				FR20ADVL TAX	2,420.00	-10.72
				C ADVL TAX	2,420.00	-0.97
				TOTAL RELEASES:		-11.69
201960097000 MITCHELL CLYDE JERRY	2019-600970	CHRIS LAMBERT	2/21/2019 10:16:30 AM			
				FR20ADVL TAX	2,420.00	0.97
				C ADVL TAX	2,420.00	10.72
				TOTAL RELEASES:		11.69
201960097000 MITCHELL CLYDE JERRY	2019-600970	CHRIS LAMBERT	2/21/2019 10:18:47 AM			
				FR20ADVL TAX	2,420.00	-10.72
				C ADVL TAX	2,420.00	-0.97
				TOTAL RELEASES:		-11.69
201960097000 MITCHELL CLYDE JERRY	2019-600970	CHRIS LAMBERT	2/21/2019 10:22:19 AM			
				FR20ADVL TAX	2,920.00	3.66
				C ADVL TAX	2,920.00	40.23
				TOTAL RELEASES:		43.89

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ASHE COUNTY REFUND REPORT

NAME	BILL NUMBER	AMOUNT	OPER	DATE TIME
17817 MCILROY ROBERT S PO BOX 36483 CHARLOTTE, NC 28236	2017-22879 RP: 17048029 error correction void/repost C/L REFUND RECIPIENT: Southern Truck Services PO Box 36483 Charlotte NC 28235	69.64	CHRIS LAMBERT	2/20/2019 1:51:27 PM ADMIN REFUND
TOTAL REFUNDS PRINTED:		69.64		
TOTAL VOID REFUNDS:		0.00		
TOTAL:		69.64		