

COLLECTIONS MONTHLY TOTALS REPORT

Ashe County
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	544,198.11	21,336.48	16,956,216.60	217,034.91	16,011,490.40	727,691.29	98.75	95.71
Creston Fire	123,216.15	0.00	5,787.02	44.17	128,959.00	1,410.83	119,988.94	7,559.23	98.53	94.14
Creston Fire Penalty	36.49	0.00	0.00	2.29	34.20	0.24	24.22	9.74	67.03	71.52
Fleetwood Fire	216,514.62	0.00	6,141.66	359.74	222,296.54	3,027.99	211,866.72	7,401.83	99.25	96.67
Fleetwood Fire Penalty	31.46	0.00	17.44	0.22	48.68	0.17	31.54	16.97	100.79	65.14
Glendale Springs Fire	160,634.05	0.00	7,392.67	21.03	168,005.69	2,003.65	159,159.45	6,842.59	100.33	95.93
Glendale Springs Fire Penalty	28.62	0.00	0.00	0.41	28.21	0.16	21.52	6.53	75.75	76.85
Lansing Fire	140,535.10	0.00	3,552.87	341.87	143,746.10	1,707.37	133,728.90	8,309.83	96.37	94.22
Lansing Fire Penalty	38.86	0.00	0.00	1.00	38.86	0.18	27.81	10.87	70.22	72.03
Warrens ville Fire	103,128.31	0.00	2,787.90	94.56	105,821.65	1,349.19	96,791.58	7,680.88	95.16	92.74
Warrens ville Fire Penalty	24.68	0.00	0.00	0.78	23.90	0.13	13.61	10.16	55.67	57.49
Jefferson Fire	136,486.80	0.00	2,374.31	46.34	138,814.77	1,793.56	132,009.98	5,011.23	98.03	96.39
Jefferson Fire Penalty	39.23	0.00	4.84	3.16	40.91	0.13	20.06	20.72	51.47	49.35
West Jefferson Fire	109,851.65	0.00	3,723.52	77.77	113,497.40	1,540.09	107,988.12	3,969.19	99.71	96.50
West Jefferson Fire Penalty	49.46	0.00	0.43	2.31	47.58	0.22	43.17	4.19	87.73	91.19
Laurel Springs Fire	56,179.71	0.00	2,817.29	341.78	58,855.22	645.83	54,873.29	3,136.10	98.82	94.65
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	67,621.88	5,337.93	95.13	92.76
Pond Mountain Fire Penalty	20.59	0.00	0.82	0.54	20.87	0.12	14.84	5.91	72.66	71.68
New River Fire	139,878.02	0.00	5,385.49	41.81	145,221.70	1,729.50	135,688.48	7,803.72	98.24	94.63
New River Fire Penalty	44.97	0.00	0.32	2.03	43.26	0.23	23.10	19.93	51.88	53.93
Todd Fire	115,611.70	0.00	3,245.93	26.47	118,831.16	1,525.58	112,445.20	4,860.38	98.58	95.91
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	796.30	1.69	18,637.86	269.01	17,778.36	590.49	101.14	96.83
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	461.36	470.64	5,497.34	29.15	4,069.66	1,398.53	74.43	74.56
County (SWDF)	2,079,090.00	0.00	10,920.00	24,582.34	2,065,427.66	25,640.73	1,882,816.18	156,970.75	91.79	92.40
Animal Fees	0.00	0.00	220.00	10.00	210.00	0.00	210.00	0.00	0.00	100.00
TOTAL:	19,910,114.15	0.00	602,010.77	48,157.46	20,463,967.46	260,504.34	19,248,789.07	954,674.05	97.99	95.33

DELINQUENT TAX COLLECTIONS 7/01/2018 THRU 05/31/2019

TAX YEAR	AMOUNT COLLECTED
2017	390,350.36
2016	142,324.50
2015	117,712.48
2014	92,149.93
2013	88,280.73
2012	72,061.92
2011	60,282.24
2010	63,284.77
2009	45,374.03
2008	33,294.25
2007	22,820.85
2006	19,500.60
2005	21,236.01
2004	17,919.09
2003	11,796.48
2002	11,547.88
2001	15,159.59
2000	11,721.69
1999	13,357.68
1998	6,335.62
1997	7,711.80
1996	4,802.76
1995	4,551.63
1994	3,628.56
1993	4,919.45
TOTAL	1,282,124.90

PRIOR YEARS OUTSTANDING BALANCE AS OF 05/31/2019
(includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2017	665,718.87
2016	548,964.85
2015	501,885.34
2014	452,237.69
2013	442,548.00
2012	378,438.18
2011	387,273.26
2010	348,244.70
2009	337,369.90
2008	310,079.91
2007	117,769.93
2006	114,729.95
2005	115,023.40
2004	113,721.37
2003	94,217.17
2002	87,386.43
2001	81,440.08
2000	63,426.25
1999	53,167.12
1998	38,918.89
1997	37,141.89
1996	34,001.99
1995	29,717.89
1994	26,326.76
1993	19,797.81
TOTAL	5,399,547.63

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
5638	2018-28487	DY:0RP:14437039	5/3/2019 11:50:54 AM			

1398	owners both in nursing home since 12/17	SW51FFEEFEE	23,400.00	130.00
1399	2016-2264	CHRIS	TOTAL RELEASES:	130.00
			5/8/2019 11:52:22 AM	

[illegible]

96851	2018-14479	REMOVE GARNISMENT FEE	C	GARNFEE	22,600.00	60.00
		DY: RP:09298265				
				CHRIS	5/8/2019 2:27:13 PM	
					TOTAL RELEASES:	60.00

[illegible]

Bankruptcy / Foreclosure Elk Creek Lumber - Purchased by Coble Creek Lumber rebill	C ADVLTAX	183,024.00	792.49
		TOTAL RELEASES:	792.49

287
287
2015-10-05
DY; PERSONAL PROPERTY
CHRIS LAMBERT
5/10/2019 1:04:56 PM

Bankruptcy / Foreclosure Elk Creek Lumber - Bankruptcy	C	ADVL TAX	242,696.00	1,050.87
				1,050.87
			TOTAL RELEASES:	1,050.87

288
2015-10806 DY: PERSONAL PROPERTY CHRIS 5/10/2019 1:05:31 PM
LAMBERT

Bankruptcy / Foreclosure Elk Creek Lumber - Discharged by Cable Creek Lumber, Inc.	C ADVL TAX	84,210.00	364.63
	TOTAL RELEASES:		364.63

RELEASES REPORT
Ashe County

287	NAME	BILL NUMBER	DY: PERSONAL PROPERTY	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
	ELK CREEK LUMBER CO	2016-10685	Bankruptcy / Foreclosure Elk Creek Lumber - Purchased by Coble Creek Lumber rebill discovery to Coble Creek Lumber for years 2017-2018	CHRIS LAMBERT	5/10/2019 1:06:19 PM	C ADVLTAX TOTAL RELEASES:	241,576.00 1,046.02 1,046.02	
288	ELK CREEK PROPERTIES	2016-10686	DY: PERSONAL PROPERTY	CHRIS LAMBERT	5/10/2019 1:06:48 PM			
286	ELK CREEK INTERNATIONAL INC	2017-10707	Bankruptcy / Foreclosure Elk Creek Lumber - Purchased by Coble Creek Lumber rebill discovery to Coble Creek Lumber for years 2017-2018	CHRIS LAMBERT	5/10/2019 1:07:18 PM	C ADVLTAX TOTAL RELEASES:	76,742.00 332.29 332.29	
287	ELK CREEK LUMBER CO	2017-10708	Bankruptcy / Foreclosure Elk Creek Lumber - Purchased by Coble Creek Lumber rebill discovery to Coble Creek Lumber for years 2017-2018	CHRIS LAMBERT	5/10/2019 1:07:47 PM	C ADVLTAX TOTAL RELEASES:	133,635.00 592.00 592.00	
286	ELK CREEK INTERNATIONAL INC	2018-179	Bankruptcy / Foreclosure Elk Creek Lumber - Purchased by Coble Creek Lumber rebill discovery to Coble Creek Lumber for years 2017-2018	CHRIS LAMBERT	5/10/2019 1:08:10 PM	C ADVLTAX TOTAL RELEASES:	471,993.00 2,090.93 2,090.93	
287	ELK CREEK LUMBER CO	2018-180	Bankruptcy / Foreclosure Elk Creek Lumber - Purchased by Coble Creek Lumber rebill discovery to Coble Creek Lumber for years 2017-2018	CHRIS LAMBERT	5/10/2019 1:08:30 PM	C ADVLTAX C PEN FEE TOTAL RELEASES:	111,315.00 111,315.00 493.13 49.31 542.44	
	ELK CREEK LUMBER CO		Bankruptcy / Foreclosure Elk Creek Lumber - Purchased by Coble Creek Lumber rebill discovery to Coble Creek Lumber for years 2017-2018			C PEN FEE C ADVLTAX TOTAL RELEASES:	442,100.00 442,100.00 1,958.50 2,154.35	

