

Ann Clark

From: Chris Lambert
Sent: Thursday, January 02, 2020 7:59 AM
To: Ann Clark
Cc: Barbara McCoy
Subject: 01/21/2020 agenda
Attachments: Nov_Tax_Report.pdf; Dec_Tax_Report_2019.pdf

Importance: High

All,

Please add the November / December Tax Report to the 01/21/2020 agenda.

See attached November / December Tax Reports. (2 attachments)

Chris Lambert
Tax Administrator
150 Government Circle, Suite 2200
Jefferson NC 28640

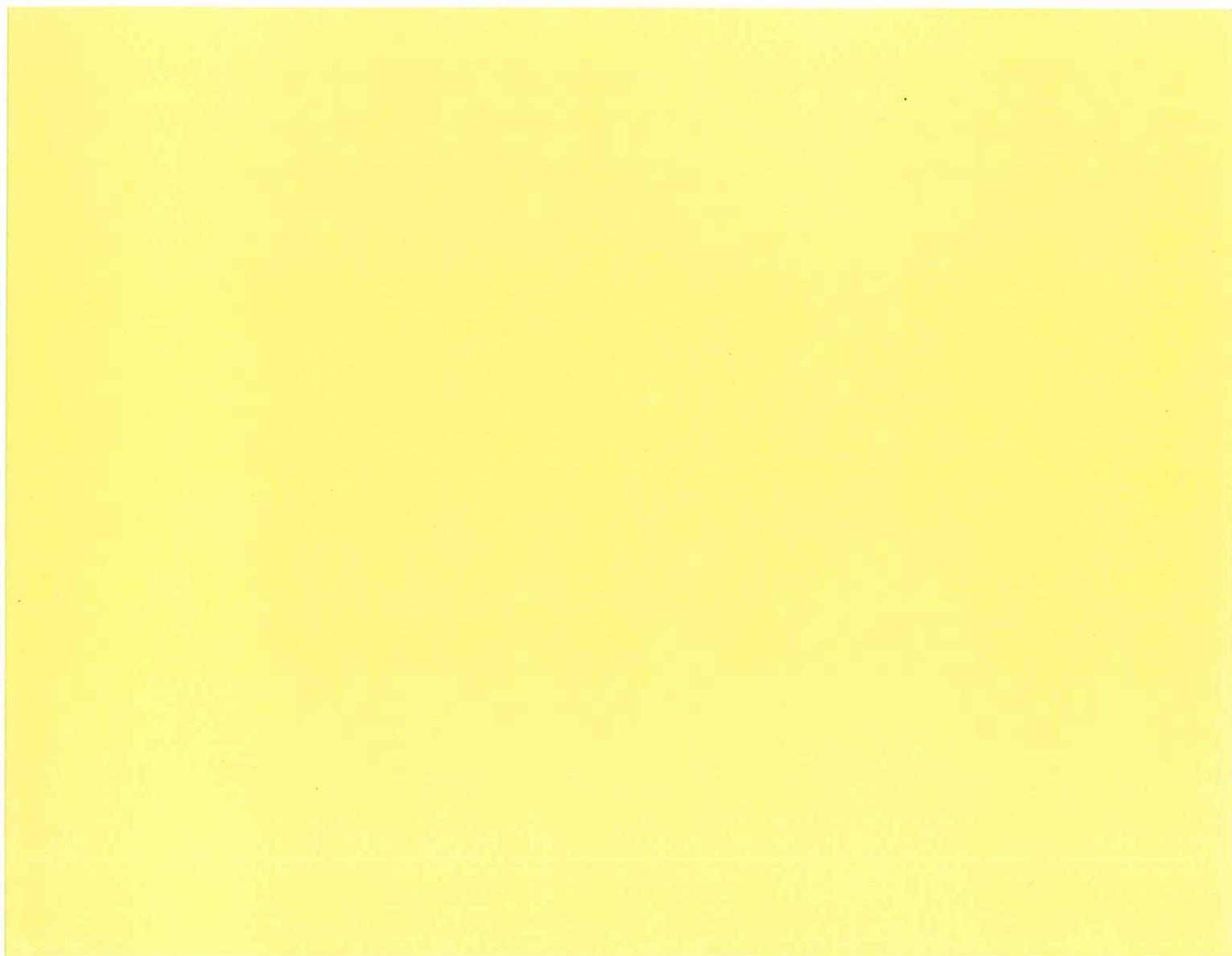
336-846-5553
336-846-5564 fax

Pursuant to North Carolina General Statutes Chapter 132, Public Records, this electronic mail message and any attachments hereto, as well as any electronic mail message(s) that might be sent in response to it may be considered public record and as such are subject to request and review by, and disclosure to, third parties.

RUN DATE: 1/1/2020 10:44 PM

COLLECTIONS MONTHLY TOTALS REPORT
Ashe County
ALL BILLS TAX YEAR 2019

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	16,738,638.79	0.00	516,747.97	12,872.03	17,242,514.73	219,773.01	14,517,388.97	2,505,352.75	88.04	85.47
Creston Fire	122,999.32	0.00	4,761.18	100.80	127,659.70	1,409.50	102,864.07	23,386.13	84.78	81.68
Creston Fire Penalty	22.37	0.00	0.00	0.43	21.94	0.12	11.04	10.76	49.89	50.87
Fleetwood Fire	216,172.21	0.00	4,559.23	221.70	220,509.74	3,122.13	186,648.99	30,738.62	87.79	86.06
Fleetwood Fire Penalty	40.62	0.00	0.26	12.28	28.60	0.16	9.61	18.83	24.05	34.16
Glendale Springs Fire	160,966.42	0.00	8,895.74	49.00	169,814.16	2,063.24	144,182.43	23,566.49	90.85	86.12
Glendale Springs Fire Penalty	15.01	0.00	1.43	0.08	16.36	0.12	7.34	8.90	49.70	45.60
Lansing Fire	139,431.90	0.00	3,943.21	303.89	143,071.22	1,721.29	115,826.79	25,523.14	84.31	82.18
Lansing Fire Penalty	34.42	0.00	0.72	2.00	33.14	0.05	11.57	21.52	33.76	35.06
Warrensville Fire	119,192.25	0.00	3,343.19	57.49	122,477.95	1,566.21	102,277.85	18,643.89	87.11	84.78
Warrensville Fire Penalty	21.00	0.00	0.00	0.20	20.80	0.15	12.76	7.89	61.48	62.07
Jefferson Fire	135,396.98	0.00	2,893.94	82.45	138,208.47	1,749.56	112,038.52	24,420.39	84.04	82.33
Jefferson Fire Penalty	65.11	0.00	0.64	2.90	62.85	0.11	10.27	52.47	15.94	16.52
West Jefferson Fire	109,981.64	0.00	3,984.59	37.15	113,929.08	1,551.35	99,116.17	13,281.56	91.53	88.36
West Jefferson Fire Penalty	36.83	0.00	1.54	0.85	37.52	0.17	15.59	21.76	42.79	42.00
Laurel Springs Fire	98,875.81	0.00	3,524.56	11.16	102,389.21	1,216.57	83,955.62	17,217.02	86.14	83.18
Laurel Springs Fire Penalty	26.34	0.00	0.00	0.00	26.34	0.02	21.15	5.17	80.37	80.37
Pond Mountain Fire	72,401.23	0.00	2,097.86	10.76	74,488.33	781.13	66,771.64	16,935.56	79.49	77.26
Pond Mountain Fire Penalty	19.02	0.00	0.34	0.56	18.80	0.11	8.12	10.57	43.27	43.78
New River Fire	243,987.32	0.00	6,422.81	154.87	250,255.26	2,977.41	204,491.11	42,786.74	85.03	82.90
New River Fire Penalty	65.83	0.00	1.41	1.08	65.96	0.27	29.61	36.08	45.53	45.30
Todd Fire	115,167.32	0.00	2,822.07	26.91	117,962.48	1,543.45	103,044.15	13,374.88	90.81	88.66
Todd Fire Penalty	17.53	0.00	0.30	0.03	17.80	0.02	10.80	6.98	61.72	60.79
Deep Gap Fire	17,782.82	0.00	547.37	4.70	18,325.49	261.02	15,354.00	2,710.47	87.81	85.21
Deep Gap Fire Penalty	3.28	0.00	0.00	0.22	3.08	0.05	2.41	0.60	75.00	80.39
County Late List Penalty	5,292.09	0.00	406.50	311.19	5,387.40	24.82	2,504.85	2,857.73	47.80	46.96
County (SWDF)	2,425,500.00	0.00	3,740.00	24,450.00	2,404,790.00	30,495.71	1,926,547.31	447,746.98	80.69	81.38
Animal Fees	0.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00
TOTAL:	20,722,153.26	0.00	568,797.86	38,714.73	21,252,236.39	270,247.75	17,773,262.74	3,208,725.90	87.07	84.90



DELINQUENT TAX COLLECTIONS 7/01/2019 THRU 12/31/2019

TAX YEAR	AMOUNT COLLECTED
2018	243,222.96
2017	94,837.53
2016	69,243.26
2015	62,435.79
2014	65,647.04
2013	58,194.50
2012	41,202.54
2011	30,872.45
2010	35,113.04
2009	17,821.38
2008	17,765.25
2007	9,624.65
2006	3,846.83
2005	3,661.11
2004	4,269.67
2003	4,377.55
2002	2,622.63
2001	4,246.62
2000	2,801.03
1999	1,412.96
1998	2,601.45
1997	1,747.50
1996	766.86
1995	945.79
1994	2,284.77
1993	-133.93
TOTAL	781,431.23

PRIOR YEARS OUTSTANDING BALANCE AS OF 12/31/2019

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

TAX YEAR	OUTSTANDING BALANCE
2018	770,816.61
2017	583,788.96
2016	492,763.90
2015	448,399.43
2014	396,762.97
2013	391,141.31
2012	343,221.78
2011	361,431.50
2010	316,097.45
2009	318,224.56
2008	293,372.80
2007	108,072.98
2006	112,504.54
2005	112,732.78
2004	111,370.43
2003	91,115.78
2002	86,063.69
2001	77,587.08
2000	60,315.15
1999	50,469.38
1998	36,703.81
1997	35,605.02
1996	33,181.85
1995	28,607.60
1994	23,698.07
1993	20,026.28
TOTAL	5,704,075.71

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RELEASES REPORT
Ashe County

12-1 thru 12-31-2019

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
31142	2008-4025	DY: PERSONAL PROPERTY	TYLER RASH	12/4/2019 9:48:48 AM		
BORGES CALIXTO						
				C ADVL TAX	1,000.00	4.25
				FR20ADVL TAX	1,000.00	0.40
				SW51FFEE FEE	1,000.00	77.00
				TOTAL RELEASES:		81.65
		MH NOT OWNED BY BORGES CALIXTO. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
31142	2009-4165	DY: PERSONAL PROPERTY	TYLER RASH	12/4/2019 9:49:20 AM		
BORGES CALIXTO						
				C ADVL TAX	1,500.00	6.38
				SW51FFEE FEE	1,500.00	77.00
				FR20ADVL TAX	1,500.00	0.60
				C PEN FEE	1,500.00	0.70
				TOTAL RELEASES:		84.68
		MH NOT OWNED BY BORGES CALIXTO. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
31142	2010-4154	DY: PERSONAL PROPERTY	TYLER RASH	12/4/2019 9:49:38 AM		
BORGES CALIXTO						
				C PEN FEE	1,700.00	0.79
				C ADVL TAX	1,700.00	7.23
				FR20ADVL TAX	1,700.00	0.68
				SW51FFEE FEE	1,700.00	77.00
				TOTAL RELEASES:		85.70
		MH NOT OWNED BY BORGES CALIXTO. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
29738	2011-4195	DY: PERSONAL PROPERTY	TYLER RASH	12/4/2019 9:49:58 AM		
BORGES CALIXTO						
				C ADVL TAX	1,890.00	7.56
				SW51FFEE FEE	1,890.00	77.00
				FR20ADVL TAX	1,890.00	0.76
				C PEN FEE	1,890.00	0.84
				TOTAL RELEASES:		86.16
		MH NOT OWNED BY BORGES CALIXTO. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
29738	2012-4085	DY: PERSONAL PROPERTY	TYLER RASH	12/4/2019 9:50:15 AM		
BORGES CALIXTO						
				C ADVL TAX	1,630.00	6.52
				FR20ADVL TAX	1,630.00	0.65
				C PEN FEE	1,630.00	0.72

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Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				SW51FFEEFEE	1,630.00	81.00
				TOTAL RELEASES:		88.89
29738	2013-4123	DY: PERSONAL PROPERTY	12/4/2019 9:50:31 AM			
BORGES CALIXTO		TYLER RASH				
				C ADVL TAX	1,000.00	4.00
				FR20ADVL TAX	1,000.00	0.40
				SW51FFEEFEE	1,000.00	130.00
				C PEN FEE	1,000.00	0.44
				TOTAL RELEASES:		134.84
29738	2014-4130	DY: PERSONAL PROPERTY	12/4/2019 9:50:52 AM			
BORGES CALIXTO		TYLER RASH				
				C ADVL TAX	1,000.00	4.00
				SW51FFEEFEE	1,000.00	130.00
				FR20ADVL TAX	1,000.00	0.40
				C PEN FEE	1,000.00	0.44
				TOTAL RELEASES:		134.84
29738	2015-4093	DY: PERSONAL PROPERTY	12/4/2019 9:51:10 AM			
BORGES CALIXTO		TYLER RASH				
				FR20ADVL TAX	1,000.00	0.40
				C PEN FEE	1,000.00	0.47
				C ADVL TAX	1,000.00	4.33
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		135.20
31273	2017-4057	DY: PERSONAL PROPERTY	12/4/2019 9:51:28 AM			
BORGES CALIXTO		TYLER RASH				
				C ADVL TAX	1,000.00	4.43
				FR20ADVL TAX	1,000.00	0.40
				SW51FFEEFEE	1,000.00	130.00

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				C PEN FEE	1,000.00	0.48
				TOTAL RELEASES:		135.31
31273	2016-4054	MH NOT OWNED BY BORGES CALIXTO. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR DY: PERSONAL PROPERTY	TYLER RASH	12/4/2019 9:51:53 AM		
BORGES CALIXTO						
				C ADULTAX	1,000.00	4.33
				FR20ADULTAX	1,000.00	0.40
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		134.73
5415	2019-43550	MH NOT OWNED BY BORGES CALIXTO. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR DY: PERSONAL PROPERTY	ROBIN CALHOUN	12/11/2019 12:13:21 PM		
COLDIRON WALTER W JR & MARCIA						
		USED FOR STORAGE		SW51FFEEFEE	2,350.00	150.00
10487	2019-16233	DY: RP:09306044	CHRIS LAMBERT	12/12/2019 6:35:49 AM	TOTAL RELEASES:	150.00
COX RUTH (HEIRS)						
				C ADULTAX	21,900.00	97.02
				FR13ADULTAX	21,900.00	15.33
				TOTAL RELEASES:		112.35
10487	2018-16233	Error Correction DY: RP:09306044	CHRIS LAMBERT	12/12/2019 6:36:21 AM		
COX RUTH (HEIRS)						
				C ADULTAX	21,900.00	97.02
				FR13ADULTAX	21,900.00	15.33
				TOTAL RELEASES:		112.35
36221	2011-14917	Error Correction DY: RP:18330073	TYLER RASH	12/13/2019 4:30:12 PM		
HAMILTON RAY (HEIRS)						
				SW51FFEEFEE	56,700.00	77.00
				TOTAL RELEASES:		77.00
36221	2013-14913	HOME HAS BEEN EMPTY SINCE 2010. RELEASING SOLID WASTE FEE. TR DY: RP:18330073	TYLER RASH	12/13/2019 4:31:16 PM		
HAMILTON RAY (HEIRS)						
				SW51FFEEFEE	56,700.00	130.00
				TOTAL RELEASES:		130.00

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
36221	2015-14984	DY: RP:18330073	TYLER RASH	12/13/2019 4:32:48 PM			
HAMILTON RAY (HEIRS)							
		HOME HAS BEEN EMPTY SINCE 2010. RELEASING SOLID WASTE FEE. TR			SW51FFEEFEE	45,300.00	130.00
					TOTAL RELEASES:		130.00
36221	2016-14907	DY: RP:18330073	TYLER RASH	12/13/2019 4:33:16 PM			
HAMILTON RAY (HEIRS)							
		HOME HAS BEEN EMPTY SINCE 2010. RELEASING SOLID WASTE FEE. TR			SW51FFEEFEE	45,300.00	130.00
					TOTAL RELEASES:		130.00
8682	2017-14917	DY: RP:18330073	TYLER RASH	12/13/2019 4:34:00 PM			
HAMILTON RAY (HEIRS)							
		HOME HAS BEEN VACANT SINCE 2010. RELEASING SOLID WASTE FEE. TR			SW51FFEEFEE	45,300.00	130.00
					TOTAL RELEASES:		130.00
97509	2018-35969	DY:ORP:18330073	TYLER RASH	12/13/2019 4:34:34 PM			
HAMILTON RAY (HEIRS)							
		HOME HAS BEEN VACANT SINCE 2010. RELEASING SOLID WASTE FEE. TR			SW51FFEEFEE	45,300.00	130.00
					TOTAL RELEASES:		130.00
97509	2018-35969	DY:ORP:18330073	TYLER RASH	12/13/2019 4:35:01 PM			
HAMILTON RAY (HEIRS)							
		HOME HAS BEEN VACANT SINCE 2010. RELEASING SOLID WASTE FEE. TR			SW51FFEEFEE	43,500.00	150.00
					TOTAL RELEASES:		150.00
29016	2014-810	DY: PERSONAL PROPERTY	TYLER RASH	12/17/2019 8:58:29 AM			
ARNETT MARTY & DENNA							
		\$4.38 REMAINING BALANCE IS LESS THAN A BILLABLE AMOUNT. RELEASING REMAINING BALANCE. TR			C ADVL TAX	9,260.00	3.78
					TOTAL RELEASES:		3.78
51213	2013-35371	DY: PERSONAL PROPERTY	TYLER RASH	12/17/2019 9:53:03 AM			
TUCKER ALLEN & COLLEEN							
					FR20ADVL TAX	3,290.00	1.32
					SW51FFEEFEE	3,290.00	116.73
					C ADVL TAX	3,290.00	13.16
					TOTAL RELEASES:		131.21
51213	2014-35533	DY: PERSONAL PROPERTY	TYLER RASH	12/17/2019 9:54:03 AM			
TUCKER ALLEN & COLLEEN							
		MOBILE HOME HAS CHANGED OWNERSHIP. UNABLE TO COLLECT. RELEASING OUTSTANDING PERSONAL PROPERTY BILLS. TR					
					C ADVL TAX	3,070.00	12.28
					FR20ADVL TAX	3,070.00	1.23

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				C PEN FEE	3,070.00	1.35
				SW51FFEEFEE	3,070.00	130.00
				TOTAL RELEASES:		144.86
51213	2015-35554	MOBILE HOME HAS CHANGED OWNERSHIP. UNABLE TO COLLECT. RELEASING OUTSTANDING PERSONAL PROPERTY BILLS. TR DY: PERSONAL PROPERTY	TYLER RASH	12/17/2019 9:54:26 AM		
TUCKER ALLEN & COLLEEN				FR20ADVL TAX	2,930.00	1.17
				C ADVL TAX	2,930.00	12.69
				SW51FFEEFEE	2,930.00	130.00
				TOTAL RELEASES:		143.86
34945	2014-10321	MOBILE HOME HAS CHANGED OWNERSHIP. UNABLE TO COLLECT. RELEASING OUTSTANDING PERSONAL PROPERTY BILLS. TR DY: PERSONAL PROPERTY	TYLER RASH	12/17/2019 10:15:06 AM		
DUVALL BETTY				C ADVL TAX	29,500.00	118.00
				FR16ADVL TAX	29,500.00	8.56
				SW51FFEEFEE	29,500.00	130.00
				TOTAL RELEASES:		256.56
102505	2019-41572	MOBILE HOME HAS CHANGED OWNERSHIP. UNABLE TO COLLECT. RELEASING OUTSTANDING PERSONAL PROPERTY BILLS. TR DY: ORP: 18255351001	TYLER RASH	12/17/2019 1:41:05 PM		
DILLARD BRANDON J & STACEY C				C ADVL TAX	40,000.00	177.20
				FR14ADVL TAX	40,000.00	24.00
				TOTAL RELEASES:		201.20
102505	2019-41573	PARCEL TAXED UNDER PARCEL NUMBER 18255351. TR DY: ORP: 18255351002	TYLER RASH	12/17/2019 1:41:31 PM		
DILLARD BRANDON J & STACEY C				FR14ADVL TAX	40,000.00	24.00
				C ADVL TAX	40,000.00	177.20
				TOTAL RELEASES:		201.20
102505	2019-41575	PARCEL TAXED UNDER PARCEL NUMBER 18255351. TR DY: ORP: 18255351004	TYLER RASH	12/17/2019 1:42:01 PM		
DILLARD BRANDON J & STACEY C				C ADVL TAX	40,000.00	177.20
				FR14ADVL TAX	40,000.00	24.00
				TOTAL RELEASES:		201.20
102505	2019-41576	PARCEL TAXED UNDER PARCEL NUMBER 18255351. TR DY: ORP: 18255351005	TYLER RASH	12/17/2019 1:42:24 PM		
DILLARD BRANDON J & STACEY C				FR14ADVL TAX	40,000.00	24.00

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
		PARCEL TAXED UNDER PARCEL NUMBER		C ADVL TAX	40,000.00	177.20
		18255351. TR		TOTAL RELEASES:		201.20
102505	2019-41577	DY:ORP:18255351008	TYLER RASH	12/17/2019 1:42:48 PM		
DILLARD BRANDON J & STACEY C						
		PARCEL TAXED UNDER PARCEL NUMBER		C ADVL TAX	40,000.00	177.20
		18255351. TR		FR14ADVL TAX	40,000.00	24.00
				TOTAL RELEASES:		201.20
102505	2019-41578	DY:ORP:18255351007	TYLER RASH	12/17/2019 1:43:32 PM		
DILLARD BRANDON J & STACEY C						
		PARCEL TAXED UNDER PARCEL NUMBER		FR14ADVL TAX	40,000.00	24.00
		18255351. TR		C ADVL TAX	40,000.00	177.20
				TOTAL RELEASES:		201.20
25819	2019-11049	DY:ORP:08207177	KAREN WILLIAMS	12/17/2019 3:11:17 PM		
YEARICK CASTINE						
		VACANT PER CASTINE YEARICK. 12/17/19		SW51FFEEFEE	49,500.00	150.00
				TOTAL RELEASES:		150.00
10487	2006-7488	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 9:43:36 AM		
COX RUTH (HEIRS)						
		Billed as 4.913 ac, only 0.757 ac (error correction)		C ADVL TAX	49,100.00	164.33
				FR16ADVL TAX	49,100.00	12.59
				TOTAL RELEASES:		176.92
10487	2007-7632	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 9:45:26 AM		
COX RUTH (HEIRS)						
		Billed as 4.913 ac, only 0.757 ac (error correction)		C ADVL TAX	49,100.00	164.37
				C ADVT FEE	49,100.00	5.00
				FR16ADVL TAX	49,100.00	11.99
				TOTAL RELEASES:		181.36
10487	2008-7827	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 9:47:27 AM		
COX RUTH (HEIRS)						
		Billed as 4.913 ac, only 0.757 ac (error correction)		C ADVL TAX	49,100.00	176.81
				C ADVT FEE	49,100.00	5.00
				FR16ADVL TAX	49,100.00	11.99
				TOTAL RELEASES:		193.80
10487	2009-8076	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 9:48:31 AM		
COX RUTH (HEIRS)						
				C ADVT FEE	49,100.00	5.00

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Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR16ADVL TAX	49,100.00	11.99
				C ADVL TAX	49,100.00	176.81
				TOTAL RELEASES:		193.80
10487	2010-8084	Billed as 4.913 ac, only 0.757 ac (error correction) DY: RP:09306044	CHRIS LAMBERT	12/19/2019 9:49:43 AM		
COX RUTH (HEIRS)				C ADVL TAX	49,100.00	176.81
				C ADVTFEE	49,100.00	5.00
				FR16ADVL TAX	49,100.00	11.99
				TOTAL RELEASES:		193.80
10487	2010-8084	Billed as 4.913 ac, only 0.757 ac (error correction) DY: RP:09306044	CHRIS LAMBERT	12/19/2019 9:50:40 AM		
COX RUTH (HEIRS)				FR16ADVL TAX	49,100.00	-11.99
				C ADVTFEE	49,100.00	-5.00
				C ADVL TAX	49,100.00	-176.81
				TOTAL RELEASES:		-193.80
10487	2010-8084	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 9:51:18 AM		
COX RUTH (HEIRS)				C ADVTFEE	56,600.00	5.00
				C ADVL TAX	56,600.00	176.11
				FR16ADVL TAX	56,600.00	11.99
				TOTAL RELEASES:		193.10
10487	2011-8110	Billed as 4.913 ac, only 0.757 ac (error correction) DY: RP:09306044	CHRIS LAMBERT	12/19/2019 9:55:33 AM		
COX RUTH (HEIRS)				C ADVL TAX	49,100.00	166.40
				C ADVTFEE	49,100.00	5.00
				FR16ADVL TAX	49,100.00	11.99
				TOTAL RELEASES:		183.39
10487	2012-8052	Billed as 4.913 ac, only 0.757 ac (error correction) DY: RP:09306044	CHRIS LAMBERT	12/19/2019 9:56:34 AM		
COX RUTH (HEIRS)				FR16ADVL TAX	49,100.00	11.99
				C ADVL TAX	49,100.00	166.40
				C ADVTFEE	49,100.00	5.00
				TOTAL RELEASES:		183.39
10487	2013-8053	Billed as 4.913 ac, only 0.757 ac (error correction) DY: RP:09306044	CHRIS LAMBERT	12/19/2019 9:57:30 AM		
COX RUTH (HEIRS)				C ADVL TAX	49,100.00	166.40
				FR16ADVL TAX	49,100.00	11.99
				C ADVTFEE	49,100.00	5.00
				TOTAL RELEASES:		183.39
		Billed as 4.913 ac, only 0.757 ac (error correction)				

RUN DATE: 1/1/2020 11:02 PM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
10487	2014-8129	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 9:58:15 AM			
COX RUTH (HEIRS)							
					C ADVL TAX	49,100.00	166.40
					FR13ADVL TAX	49,100.00	11.99
					C ADVT FEE	49,100.00	5.00
					TOTAL RELEASES:		183.39
10487	2015-8190	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 10:01:25 AM			
COX RUTH (HEIRS)							
					FR13ADVL TAX	29,500.00	15.40
					C ADVL TAX	29,500.00	95.27
					C ADVT FEE	29,500.00	5.00
					TOTAL RELEASES:		115.67
10487	2016-8047	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 10:02:28 AM			
COX RUTH (HEIRS)							
					FR13ADVL TAX	22,000.00	15.40
					C ADVL TAX	22,000.00	95.26
					C ADVT FEE	22,000.00	5.00
					TOTAL RELEASES:		115.66
10487	2017-8080	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 10:03:03 AM			
COX RUTH (HEIRS)							
					C ADVL TAX	22,000.00	97.46
					FR13ADVL TAX	22,000.00	15.40
					C ADVT FEE	22,000.00	3.00
					TOTAL RELEASES:		115.86
10487	2018-16233	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 10:04:11 AM			
COX RUTH (HEIRS)							
					C ADVL TAX	21,900.00	-97.02
					FR13ADVL TAX	21,900.00	-15.33
					TOTAL RELEASES:		-112.35
10487	2018-16233	DY: RP:09308044	CHRIS LAMBERT	12/19/2019 10:04:41 AM			
COX RUTH (HEIRS)							
					C ADVL TAX	43,900.00	130.69
					FR13ADVL TAX	43,900.00	20.65
					C ADVT FEE	43,900.00	3.00
					TOTAL RELEASES:		154.34
10487	2019-16233	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 10:05:17 AM			
COX RUTH (HEIRS)							
					C ADVL TAX	21,900.00	-97.02

RUN DATE: 1/1/2020 11:02 PM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
					FR13ADVL TAX	21,900.00	-15.33
10487	2019-16233	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 10:05:43 AM	TOTAL RELEASES:		-112.35
COX RUTH (HEIRS)					FR13ADVL TAX	43,900.00	20.65
					C ADVL TAX	43,900.00	130.69
		Billed as 4.913 ac, only 0.757 ac (error correction)			TOTAL RELEASES:		151.34
10487	2018-16233	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 10:06:19 AM			
COX RUTH (HEIRS)					FR13ADVL TAX	43,900.00	-20.65
					C ADVL TAX	43,900.00	-130.69
					C ADVT FEE	43,900.00	-3.00
					TOTAL RELEASES:		-154.34
10487	2018-16233	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 10:10:05 AM			
COX RUTH (HEIRS)					C ADVT FEE	43,900.00	3.00
					C ADVL TAX	43,900.00	97.47
		Billed as 4.913 ac, only 0.757 ac (error correction)			FR13ADVL TAX	43,900.00	15.40
					TOTAL RELEASES:		115.87
10487	2019-16233	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 10:10:29 AM			
COX RUTH (HEIRS)					C ADVL TAX	43,900.00	-130.69
					FR13ADVL TAX	43,900.00	-20.65
					TOTAL RELEASES:		-151.34
10487	2019-16233	DY: RP:09306044	CHRIS LAMBERT	12/19/2019 10:11:48 AM			
COX RUTH (HEIRS)					FR13ADVL TAX	43,900.00	15.40
					C ADVL TAX	43,900.00	97.47
		Billed as 4.913 ac, only 0.757 ac (error correction)			TOTAL RELEASES:		112.87
101863	2019-21324	DY: ORP: 12314046	CHRIS LAMBERT	12/20/2019 8:29:30 AM			
HAAS DAVID BRYAN & MICHAEL H					FR17ADVL TAX	58,200.00	9.89
					C ADVL TAX	58,200.00	257.83
		Parcel Included/taxed with 12314036			TOTAL RELEASES:		257.72

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
1664	2019-1654	DY: PERSONAL PROPERTY	TYLER RASH	12/20/2019 9:00:50 AM		
SHATLEY KEVIN R						
		MOBILE HOME PICKED UP AS REAL ESTATE. RELEASING PERSONAL PROPERTY EXCEPT FOR SOLID WASTE FEE WHICH WASN'T TAXED ON REAL PROPERTY BILL.		SW51FFEEFEE	3,722.00	150.00
				TOTAL RELEASES:		150.00
1664	2019-1654	DY: PERSONAL PROPERTY	TYLER RASH	12/20/2019 9:01:37 AM		
SHATLEY KEVIN R						
				SW51FFEEFEE	3,722.00	-150.00
				TOTAL RELEASES:		-150.00
1664	2019-1654	DY: PERSONAL PROPERTY	TYLER RASH	12/20/2019 9:02:50 AM		
SHATLEY KEVIN R						
				FR16ADVL TAX	3,722.00	1.08
				C ADVL TAX	3,722.00	16.49
				C PEN FEE	3,722.00	1.65
				FR16PEN FEE	3,722.00	0.11
		MOBILE HOME PICKED UP AS REAL ESTATE. RELEASING ALL PERSONAL PROPERTY EXCEPT SOLID WASTE FEE WHICH WASN'T TAXED ON REAL ESTATE BILL. TR		TOTAL RELEASES:		19.33
102842	2019-4896	DY:ORP:02110075	ROBIN CALHOUN	12/20/2019 10:51:37 AM		
SHUMATE BOBBY JASON (LE)						
		1 house vacant		SW51FFEEFEE	250,800.00	150.00
				TOTAL RELEASES:		150.00
4870	2019-38922	DY:ORP:19227031	ROBIN CALHOUN	12/23/2019 12:31:33 PM		
BENNETT GARY WAYNE						
		RENTAL HOUSE VACANT ALL YEAR		SW51FFEEFEE	104,200.00	150.00
				TOTAL RELEASES:		150.00
22066	2019-18291	DY:ORP:11030071	CATHY LIDDLE	12/27/2019 9:46:40 AM		
ROARK RUSSELL E & EARLENE						
		vacany		SW51FFEEFEE	70,400.00	150.00
				TOTAL RELEASES:		150.00
9575	2019-17644	DY:ORP:10048039	ROBIN CALHOUN	12/27/2019 11:59:54 AM		
FARMER E H & BILLIE W (L/E)						
		HOUSE VACANT 12-15 YRS		SW51FFEEFEE	42,400.00	150.00
				TOTAL RELEASES:		150.00
99599	2019-2401	DY: RP:18255263	CHRIS LAMBERT	12/30/2019 9:24:49 AM		
BLEVINS NORMAN W & JANET L						
		SWDF billed as personal property		SW51FFEEFEE	2,866.00	150.00
				TOTAL RELEASES:		150.00

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
1901	2019-2466	DY: PERSONAL PROPERTY	KAREN WILLIAMS	12/30/2019 10:18:56 AM		
LEWIS MARK E						
		VACANT FOR AT LEAST 5 YEARS		SW51FFEEFEE	1,000.00	150.00
21640	2018-8152	DY:ORP:03088047	CHRIS LAMBERT	12/30/2019 11:07:18 AM	TOTAL RELEASES:	150.00
RASH JEFFREY; JOE RASH; KEITH RASH						
		dwelling vacant		SW51FFEEFEE	34,600.00	130.00
21640	2019-8152	DY:ORP:03088047	CHRIS LAMBERT	12/30/2019 11:07:44 AM	TOTAL RELEASES:	130.00
RASH JEFFREY; JOE RASH; KEITH RASH						
		dwelling vacant		SW51FFEEFEE	25,000.00	150.00
52387	2019-3818	DY:ORP:01365008	ROBIN CALHOUN	12/30/2019 1:01:51 PM	TOTAL RELEASES:	150.00
BAKER JEFFREY E & NANCY A						
		HOUSE TORN DOWN IN 2018		SW51FFEEFEE	2,100.00	150.00
101828	2019-5719	DY:ORP:02147207	ROBIN CALHOUN	12/30/2019 1:42:35 PM	TOTAL RELEASES:	150.00
POTTEAT RODNEY L & LESLIE						
		VACANT		SW51FFEEFEE	68,200.00	150.00
101113	2019-16302	DY:ORP:09306127	CATHY LIDDLE	12/30/2019 3:17:47 PM	TOTAL RELEASES:	150.00
DAVIS MICHELLE (1/4) & SEVERT GEO-						
		vacant		SW51FFEEFEE	204,900.00	150.00
2976	2019-11139	DY:ORP:06211009	ROBIN CALHOUN	12/30/2019 3:35:50 PM	TOTAL RELEASES:	150.00
ANDERSON RITA						
		house vacant 15 yrs		SW51FFEEFEE	120,200.00	150.00
22804	2019-12040	DY:ORP:07106038	CATHY LIDDLE	12/30/2019 3:52:32 PM	TOTAL RELEASES:	150.00
ROTEN TED V.						
		vacant		SW51FFEEFEE	221,800.00	150.00
26876	2019-33205	DY:ORP:16215045	CATHY LIDDLE	12/30/2019 3:53:03 PM	TOTAL RELEASES:	150.00
ROTEN KATHY O						
		vacant		SW51FFEEFEE	83,900.00	150.00
32820	1999-5711	DY: RP:05322064	CHRIS LAMBERT	12/31/2019 11:12:54 AM	TOTAL RELEASES:	150.00
CHURCH TURNER & G MILAM						
				C ADVTFEE	48,000.00	5.00

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				C ADVL TAX	48,000.00	249.60
				FR20ADVL TAX	48,000.00	24.00
				TOTAL RELEASES:		278.60
31717	1999-5712	Per NCGS 105-381 DY: RP:05326082	CHRIS LAMBERT	12/31/2019 11:13:34 AM		
CHURCH TURNER (HEIRS)				FR20ADVL TAX	62,000.00	31.00
				C ADVL TAX	62,000.00	322.40
				C ADVTFEE	62,000.00	5.00
				TOTAL RELEASES:		358.40
NET RELEASES PRINTED:	9,418.99	Per NCGS 105-381				
TOTAL TAXES RELEASED						9,418.99

RUN DATE: 12/5/2019 9:04 AM

COLLECTIONS MONTHLY TOTALS REPORT
Ashe County
ALL BILLS TAX YEAR 2019

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	16,738,638.79	0.00	508,344.31	11,412.79	17,235,570.31	219,773.01	12,535,140.86	4,480,656.44	76.20	74.00
Creston Fire	122,999.32	0.00	4,761.18	100.80	127,659.70	1,409.50	88,126.92	38,123.28	72.79	70.14
Creston Fire Penalty	22.37	0.00	0.00	0.43	21.94	0.12	9.75	12.07	44.12	44.99
Fleetwood Fire	216,172.21	0.00	4,559.23	221.70	220,509.74	3,122.13	169,089.71	48,297.90	79.66	78.10
Fleetwood Fire Penalty	40.62	0.00	0.26	12.28	28.60	0.16	9.35	19.09	23.41	33.25
Glendale Springs Fire	160,966.42	0.00	8,318.40	33.60	169,251.22	2,063.24	122,136.79	45,051.19	77.16	73.38
Glendale Springs Fire Penalty	15.01	0.00	1.43	0.08	16.36	0.12	6.16	10.08	41.84	38.39
Lansing Fire	139,431.90	0.00	3,921.55	159.89	143,193.56	1,721.29	101,592.91	39,879.36	74.10	72.15
Lansing Fire Penalty	34.42	0.00	0.72	2.00	33.14	0.05	5.74	27.35	16.82	17.47
Warrensville Fire	119,192.25	0.00	3,202.43	57.49	122,337.19	1,556.21	89,392.89	31,388.09	76.30	74.34
Warrensville Fire Penalty	21.00	0.00	0.00	0.20	20.80	0.15	11.59	9.06	55.90	56.44
Jefferson Fire	135,396.98	0.00	2,669.38	81.37	137,984.99	1,749.56	97,987.57	38,247.86	73.66	72.28
Jefferson Fire Penalty	65.11	0.00	0.64	2.79	62.96	0.11	8.19	54.66	12.75	13.18
West Jefferson Fire	109,981.64	0.00	3,984.59	27.28	113,938.97	1,551.35	86,799.13	25,588.48	80.33	77.54
West Jefferson Fire Penalty	36.83	0.00	1.54	0.85	37.52	0.17	15.19	22.16	41.71	40.94
Laurel Springs Fire	98,875.81	0.00	3,489.86	11.16	102,354.51	1,216.57	71,526.99	29,608.95	73.57	71.07
Laurel Springs Fire Penalty	26.34	0.00	0.00	0.00	26.34	0.02	3.21	23.11	12.26	12.26
Pond Mountain Fire	72,401.23	0.00	2,097.86	10.76	74,488.33	781.13	49,792.03	23,915.17	69.85	67.89
Pond Mountain Fire Penalty	19.02	0.00	0.34	0.56	18.80	0.11	8.12	10.57	43.27	43.78
New River Fire	243,987.32	0.00	6,421.71	154.87	250,254.16	2,977.41	176,562.11	70,714.64	73.59	71.74
New River Fire Penalty	65.63	0.00	1.30	1.08	65.85	0.27	17.09	48.49	26.45	26.36
Todd Fire	115,167.32	0.00	2,822.07	28.91	117,962.48	1,543.45	87,451.70	28,967.33	77.27	75.44
Todd Fire Penalty	17.53	0.00	0.30	0.03	17.80	0.02	4.12	13.66	23.62	23.26
Deep Gap Fire	17,782.82	0.00	547.37	4.70	18,325.49	261.02	14,109.74	3,954.73	80.81	78.42
Deep Gap Fire Penalty	3.28	0.00	0.00	0.22	3.06	0.05	2.41	0.60	76.00	80.39
County Late List Penalty	5,292.09	0.00	405.80	309.54	5,388.35	24.82	2,123.73	3,239.80	40.60	39.87
County (SWDF)	2,425,500.00	0.00	3,590.00	22,050.00	2,407,040.00	30,495.71	1,691,265.77	685,278.52	70.99	71.53
Animal Fees	0.00	0.00	90.00	0.00	90.00	0.00	90.00	0.00	0.00	100.00
TOTAL:	20,722,153.26	0.00	559,232.27	34,683.36	21,246,702.17	270,247.75	15,383,291.77	5,593,162.65	75.54	73.68

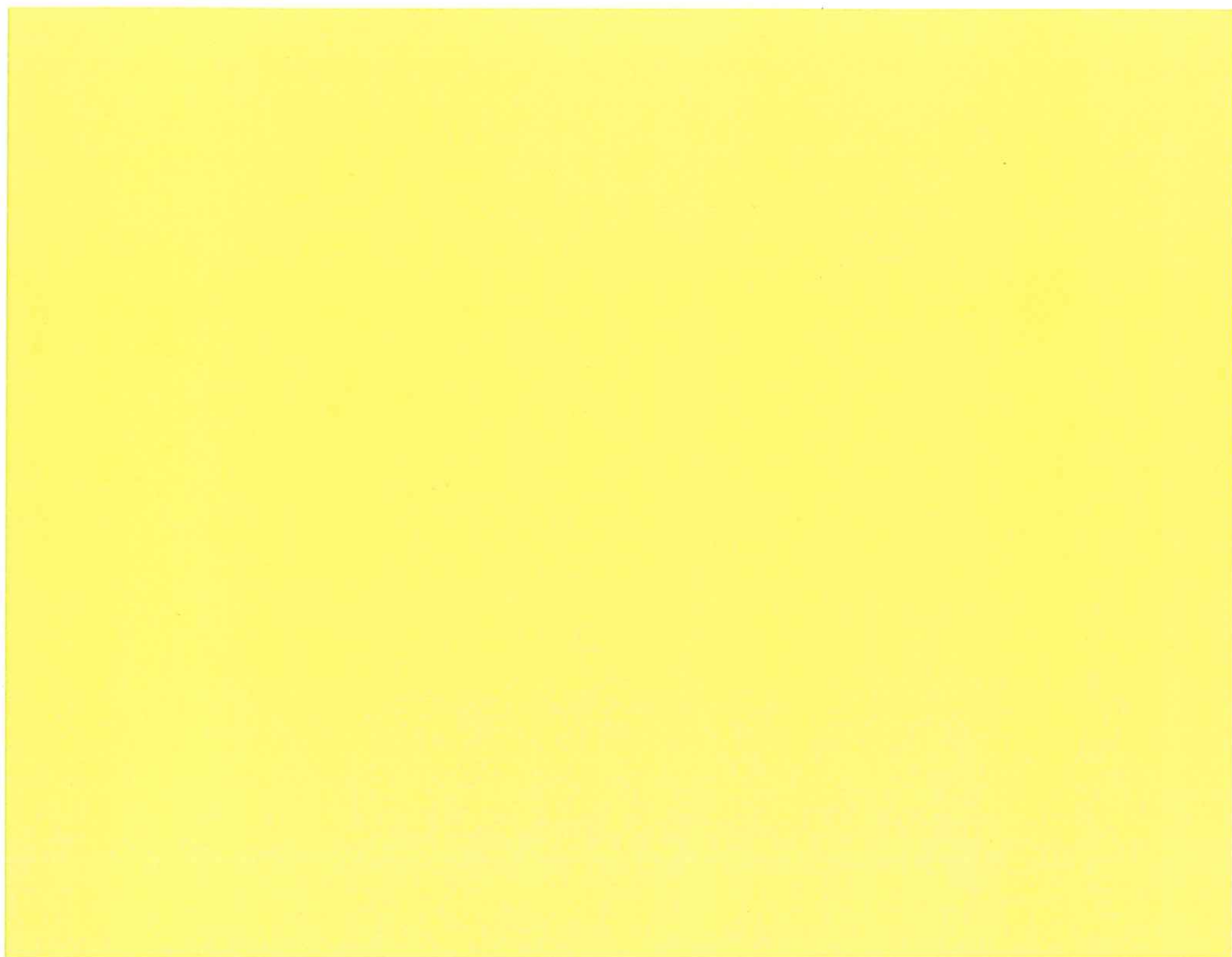
DELINQUENT TAX COLLECTIONS 7/01/2019 THRU 11/30/2019

TAX YEAR	AMOUNT COLLECTED
2018	216,084.04
2017	86,350.75
2016	64,393.04
2015	58,072.21
2014	58,153.51
2013	49,756.43
2012	35,074.45
2011	26,370.93
2010	31,457.41
2009	15,895.43
2008	15,230.27
2007	8,894.85
2006	3,220.77
2005	3,275.87
2004	4,039.68
2003	2,932.37
2002	1,386.05
2001	3,696.62
2000	2,376.03
1999	1,412.96
1998	2,285.86
1997	1,513.09
1996	766.86
1995	445.79
1994	2,284.77
1993	-133.93
TOTAL	695,236.11

PRIOR YEARS OUTSTANDING BALANCE AS OF 011/30/2019

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

TAX YEAR	OUTSTANDING BALANCE
2018	792,714.03
2017	588,985.13
2016	495,158.47
2015	450,973.57
2014	403,203.89
2013	398,488.84
2012	348,176.77
2011	364,862.86
2010	318,913.24
2009	319,405.66
2008	295,323.94
2007	108,775.71
2006	112,950.53
2005	112,731.43
2004	111,234.01
2003	92,263.63
2002	87,025.38
2001	77,906.60
2000	60,567.24
1999	52,117.66
1998	36,923.64
1997	35,753.87
1996	33,100.57
1995	29,036.53
1994	23,642.21
1993	19,978.13
TOTAL	5,770,213.54



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RELEASES REPORT
Ashe County

11-1-2019 thru 11-30-2019

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
18904	2019-7117	DY:ORP:03084068LH	CATHY LIDDLE	11/1/2019 3:00:36 PM		
MAHALA SHIRLIE (TRTE)						
				SW51FFEEFEE	5,300.00	150.00
				TOTAL RELEASES:		150.00
96910	2017-15590	vacant DY: RP:12310208	CHRIS LAMBERT	11/1/2019 3:43:22 PM		
HARTZOG THOMAS DANIEL						
				C ADVL TAX	105,300.00	118.96
				TOTAL RELEASES:		118.96
95	2017-1794	BILL Review DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:10:35 AM		
BARD KEITH MITCHELL DBA						
				C ADVL TAX	24,901.00	110.31
				FR20ADVL TAX	24,901.00	9.96
				TOTAL RELEASES:		120.27
95	2018-61	OUT OF BUSINESS IN 2018. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS, TR DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:11:02 AM		
BARD KEITH MITCHELL DBA						
				FR20ADVL TAX	24,901.00	9.96
				C ADVL TAX	24,901.00	110.31
				TOTAL RELEASES:		120.27
907	2013-38883	OUT OF BUSINESS IN 2018. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS, TR DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:13:53 AM		
WALTON BILLY & JOY CALHOUN DBA						
				C ADVL TAX	500.00	2.00
				C PEN FEE	500.00	0.20
				TOTAL RELEASES:		2.20
907	2014-38963	NO LONGER IN BUSINESS. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS, TR DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:14:20 AM		
WALTON BILLY & JOY CALHOUN DBA						
				C ADVL TAX	800.00	3.20
				C PEN FEE	800.00	0.32
				TOTAL RELEASES:		3.52
32382	2014-9149	NO LONGER IN BUSINESS. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS, TR DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:18:25 AM		
DAY ANTHONY						
				C ADVL TAX	2,460.00	9.84
				SW51FFEEFEE	2,460.00	130.00
				FR20ADVL TAX	2,460.00	0.98

RUN DATE: 12/5/2019 3:30 PM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				C PEN FEE	2,480.00	1.08
				TOTAL RELEASES:		141.90
		MOBILE HOME BURNED DOWN, UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
32382	2015-9207	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:18:59 AM		
DAY ANTHONY						
				C ADVL TAX	2,350.00	10.18
				SW51FFEEFEE	2,350.00	130.00
				FR20ADVL TAX	2,350.00	0.84
				C PEN FEE	2,350.00	1.11
				TOTAL RELEASES:		142.23
		MOBILE HOME BURNED DOWN, UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
34496	2016-9077	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:19:23 AM		
DAY ANTHONY						
				C ADVL TAX	1,200.00	5.20
				FR20ADVL TAX	1,200.00	0.48
				SW51FFEEFEE	1,200.00	130.00
				TOTAL RELEASES:		135.68
		MOBILE HOME BURNED DOWN, UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
35317	2017-9128	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:19:46 AM		
DAY ANTHONY						
				FR20ADVL TAX	1,200.00	0.48
				SW51FFEEFEE	1,200.00	130.00
				C PEN FEE	1,200.00	0.58
				C ADVL TAX	1,200.00	5.32
				TOTAL RELEASES:		136.38
		MOBILE HOME BURNED DOWN, UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
30060	2008-3650	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:31:14 AM		
BLEVINS MARSHA						
				FR16ADVL TAX	1,000.00	0.29
				C ADVL TAX	1,000.00	4.25
				SW51FFEEFEE	1,000.00	77.00
				TOTAL RELEASES:		81.54
		CANT FIND ANY HISTORY OF MOBILE HOME. DOESN'T APPEAR ON MAP. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
30060	2009-3729	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:32:03 AM		
BLEVINS MARSHA						
				FR16ADVL TAX	1,500.00	0.44
				SW51FFEEFEE	1,500.00	77.00
				C PEN FEE	1,500.00	0.68
				C ADVL TAX	1,500.00	6.38
				TOTAL RELEASES:		84.50
		CAN'T FIND ANY HISTORY OF MOBILE HOME. DOESN'T APPEAR ON MAP. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
30060	2010-3728	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:32:28 AM		
BLEVINS MARSHA						
				C ADVL TAX	1,700.00	7.23
				SW51FFEEFEE	1,700.00	77.00
				FR16ADVL TAX	1,700.00	0.49
				C PEN FEE	1,700.00	0.77
				TOTAL RELEASES:		85.49
		CAN'T FIND ANY HISTORY OF MOBILE HOME. DOESN'T APPEAR ON MAP. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
30060	2011-3832	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:32:57 AM		
BLEVINS MARSHA						
				SW51FFEEFEE	1,890.00	77.00
				FR16ADVL TAX	1,890.00	0.55
				C PEN FEE	1,890.00	0.81
				C ADVL TAX	1,890.00	7.56
				TOTAL RELEASES:		85.92
		CAN'T FIND ANY HISTORY OF MOBILE HOME. DOESN'T APPEAR ON MAP. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
29773	2012-38601	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:36:41 AM		
BURR ANGIE DBA						
				FR12ADVL TAX	1,000.00	0.40
				C PEN FEE	1,000.00	0.44
				C ADVL TAX	1,000.00	4.00
				TOTAL RELEASES:		4.84
		NO LONGER IN BUSINESS. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
28709	2011-38708	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 11:00:36 AM		
APPALACHIAN MINT LLC						
				C PEN FEE	1,000.00	0.40
				C ADVL TAX	1,000.00	4.00
				TOTAL RELEASES:		4.40
		NO LONGER IN BUSINESS. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
47319	2013-19980	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 12:26:52 PM		
LAMBERT JIMMIE DALE						
		MH TORN DOWN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
				C ADVL TAX	1,000.00	3.71
				TOTAL RELEASES:		3.71
47319	2014-20117	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 12:27:43 PM		
LAMBERT JIMMIE DALE						
				SW51FFEEFEE	1,200.00	130.00
				FR20ADVL TAX	1,200.00	0.48
				C ADVL TAX	1,200.00	4.80
		MH TORN DOWN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
				TOTAL RELEASES:		135.28
43105	2009-26200	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 12:38:02 PM		
OWEN RANDALL P DIBA						
				FR16ADVL TAX	10,171.00	2.95
				C ADVL TAX	10,171.00	43.23
		BUSINESS CLOSED IN 2014. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
				TOTAL RELEASES:		46.18
43105	2010-26219	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 12:38:41 PM		
OWEN RANDALL P DIBA						
				C ADVL TAX	10,171.00	43.23
				FR16ADVL TAX	10,171.00	2.95
		BUSINESS CLOSED IN 2014. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
				TOTAL RELEASES:		46.18
40782	2015-15782	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 12:40:50 PM		
HAYES FURNITURE DESIGN						
				C ADVL TAX	11,674.00	50.55
				FR16ADVL TAX	11,674.00	3.39
		BUSINESS CLOSED IN 2015. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
				TOTAL RELEASES:		53.94
39670	2009-15708	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 12:47:34 PM		
HEARTLAND RECREATIONAL CABINS						
				C ADVL TAX	5,505.00	23.40
				FR17ADVL TAX	5,505.00	0.94
		CAN'T FIND ANY HISTORY ON BUSINESS. DOESN'T APPEAR TO BE OPEN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
				TOTAL RELEASES:		24.34

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
39670	2010-38660	DY: PERSONAL PROPERTY TYLER RASH	11/4/2019 2:04:23 PM			
HEARTLAND RECREATIONAL CABINS						
				C PEN FEE	2,094.00	0.89
				C ADVL TAX	2,094.00	8.90
				TOTAL RELEASES:		9.79
		CANT FIND ANY HISTORY ON BUSINESS. DOESN'T APPEAR TO BE OPEN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
39670	2011-38760	DY: PERSONAL PROPERTY TYLER RASH	11/4/2019 2:04:40 PM			
HEARTLAND RECREATIONAL CABINS						
				C ADVL TAX	1,800.00	7.20
				C PEN FEE	1,800.00	0.72
				TOTAL RELEASES:		7.92
		CANT FIND ANY HISTORY ON BUSINESS. DOESN'T APPEAR TO BE OPEN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
39670	2012-38633	DY: PERSONAL PROPERTY TYLER RASH	11/4/2019 2:05:04 PM			
HEARTLAND RECREATIONAL CABINS						
				C ADVL TAX	2,500.00	10.00
				FR16ADVL TAX	2,500.00	0.73
				C PEN FEE	2,500.00	1.07
				TOTAL RELEASES:		11.80
		CANT FIND ANY HISTORY ON BUSINESS. DOESN'T APPEAR TO BE OPEN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
39670	2013-38798	DY: PERSONAL PROPERTY TYLER RASH	11/4/2019 2:05:28 PM			
HEARTLAND RECREATIONAL CABINS						
				C ADVL TAX	2,500.00	10.00
				C PEN FEE	2,500.00	1.04
				FR17ADVL TAX	2,500.00	0.43
				TOTAL RELEASES:		11.47
		CANT FIND ANY HISTORY ON BUSINESS. DOESN'T APPEAR TO BE OPEN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
39670	2014-38896	DY: PERSONAL PROPERTY TYLER RASH	11/4/2019 2:05:53 PM			
HEARTLAND RECREATIONAL CABINS						
				C ADVL TAX	777.00	3.11
				FR17ADVL TAX	777.00	0.13
				C PEN FEE	777.00	0.32
				TOTAL RELEASES:		3.56
		CANT FIND ANY HISTORY ON BUSINESS. DOESN'T APPEAR TO BE OPEN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
39670	2015-38963	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:06:18 PM		
HEARTLAND RECREATIONAL CABINS						
				C PEN FEE	601.00	0.27
				FR17ADVL TAX	601.00	0.10
				C ADVL TAX	601.00	2.60
				TOTAL RELEASES:		2.97
CANT FIND ANY HISTORY ON BUSINESS. DOESN'T APPEAR TO BE OPEN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						
38913	2012-19873	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:08:51 PM		
LAMBERT JOEL B						
				C PEN FEE	1,970.00	0.85
				FR16ADVL TAX	1,970.00	0.57
				SW51FFEEFEE	1,970.00	81.00
				C ADVL TAX	1,970.00	7.88
				TOTAL RELEASES:		90.30
MOBILE HOME SOLD 8/2011. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						
38913	2013-19983	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:11:41 PM		
LAMBERT JOEL B						
				FR16ADVL TAX	1,000.00	0.29
				C ADVL TAX	1,000.00	4.00
				SW51FFEEFEE	1,000.00	130.00
				C PEN FEE	1,000.00	0.43
				TOTAL RELEASES:		134.72
MOBILE HOME WAS SOLD 8/2011. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						
38913	2014-20120	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:12:11 PM		
LAMBERT JOEL B						
				C ADVL TAX	1,200.00	4.80
				FR16ADVL TAX	1,200.00	0.35
				SW51FFEEFEE	1,200.00	130.00
				C PEN FEE	1,200.00	0.51
				TOTAL RELEASES:		135.66
MOBILE HOME WAS SOLD 8/2011. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						
38913	2015-20043	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:12:45 PM		
LAMBERT JOEL B						
				C PEN FEE	7,070.00	3.27
				FR16ADVL TAX	7,070.00	2.05
				C ADVL TAX	7,070.00	30.61
				SW51FFEEFEE	7,070.00	130.00
				TOTAL RELEASES:		165.93
MOBILE HOME WAS SOLD 8/2011. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
38913	2016-19979	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:13:08 PM		
LAMBERT JOEL B						
				C ADVL TAX	6,600.00	28.58
				SW51FFEEFEE	6,600.00	130.00
				FR16ADVL TAX	6,600.00	1.91
				TOTAL RELEASES:		160.49
MOBILE HOME WAS SOLD 8/2011. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						
38036	2009-38661	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:19:51 PM		
TOME ISABEL D/B/A						
				C ADVL TAX	800.00	3.40
				C PEN FEE	800.00	0.34
				TOTAL RELEASES:		3.74
BUSINESS IS CLOSED. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						
33150	2015-9809	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:29:54 PM		
DISHMAN LISA						
				C ADVL TAX	2,010.00	8.70
				SW51FFEEFEE	2,010.00	130.00
				FR16ADVL TAX	2,010.00	0.58
				TOTAL RELEASES:		139.28
CAN'T FIND HISTORY OF MOBILE HOME. NO LISTING EVER SUBMITTED. RELEASING FULL AMOUNT. TR						
548	2018-784	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:31:55 PM		
LUIS ISRAEL CHAPUZ DBA						
				C ADVL TAX	16,136.00	71.48
				C PEN FEE	16,136.00	7.15
				TOTAL RELEASES:		78.63
BUSINESS IS CLOSED. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						
99679	2019-4874	DY:ORP:02110047	CHRIS LAMBERT	11/18/2019 10:24:30 AM		
ROTEN GEORGE W & RONDA (1/2) &						
				C ADVL TAX	191,500.00	538.70
				FR11ADVL TAX	191,500.00	72.96
				SW51FFEEFEE	191,500.00	150.00
				TOTAL RELEASES:		761.66
Present-Use Value Billing Error						
99679	2019-4874	DY:ORP:02110047	CHRIS LAMBERT	11/18/2019 10:31:02 AM		
ROTEN GEORGE W & RONDA (1/2) &						
				SW51FFEEFEE	191,500.00	-150.00
				FR11ADVL TAX	191,500.00	-72.96
				C ADVL TAX	191,500.00	-538.70
				TOTAL RELEASES:		-761.66

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
99679	2019-4874	DY:ORP:02110047	CHRIS LAMBERT	11/18/2019 10:32:20 AM		
ROTEN GEORGE W & RONDA (1/2) &						
				C ADVL TAX	191,500.00	538.10
				FR11ADVL TAX	191,500.00	72.96
		Present-Use Value Billing Error		TOTAL RELEASES:		611.06
16749	2019-3779	DY:ORP:01361128097	ROBIN CALHOUN	11/18/2019 3:12:15 PM		
PILCHER DIANE						
				SW51FFEEFEE	39,200.00	150.00
		VACANT PROPERTY PER LETTER		TOTAL RELEASES:		150.00
103254	2019-200317	DY:19 PERSONAL PROPERTY	TYLER RASH	11/21/2019 12:12:48 PM		
LITTLE CAESARS						
				C ADVL TAX	93,528.00	414.33
				C PEN FEE	93,528.00	41.43
		TAXPAYER PROVIDED LISTING FORM. RELEASING THIS BILL AND REBILLING ACCORDING TO BUSINESS PERSONAL PROPERTY LISTED ON FORM RECEIVED 11/21/19. TR		TOTAL RELEASES:		455.76
2530	2019-2138	DY: PERSONAL PROPERTY	CHRIS LAMBERT	11/21/2019 2:23:06 PM		
SMITH DAVID H						
				C ADVL TAX	1,200.00	5.32
				FR12ADVL TAX	1,200.00	0.48
				SW51FFEEFEE	1,200.00	150.00
		priced as real		TOTAL RELEASES:		155.80
102185	2019-2079	DY:ORP:14408085	CATHY LIDDLE	11/22/2019 4:29:41 PM		
COLVARD, BOBBY D (L/E)						
				SW51FFEEFEE	44,600.00	150.00
		land no dwelling		TOTAL RELEASES:		150.00
70272	2019-11683	DY:ORP:07072018	CATHY LIDDLE	11/27/2019 3:32:28 PM		
GREER RICHARD GLENN						
				SW51FFEEFEE	75,000.00	150.00
		VACANT		TOTAL RELEASES:		150.00
NET RELEASES PRINTED: 4,356.61						
TOTAL TAXES RELEASED						4,356.61

RUN DATE: 12/5/2019 9:04 AM

COLLECTIONS MONTHLY TOTALS REPORT
Ashe County
ALL BILLS TAX YEAR 2019

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	16,738,638.79	0.00	508,344.31	11,412.79	17,235,570.31	219,773.01	12,535,140.86	4,480,656.44	76.20	74.00
Creston Fire	122,999.32	0.00	4,761.18	100.80	127,659.70	1,409.50	88,126.92	38,123.28	72.79	70.14
Creston Fire Penalty	22.37	0.00	0.00	0.43	21.94	0.12	9.75	12.07	44.12	44.99
Fleetwood Fire	216,172.21	0.00	4,559.23	221.70	220,509.74	3,122.13	169,089.71	48,297.90	79.66	78.10
Fleetwood Fire Penalty	40.62	0.00	0.26	12.28	28.60	0.16	9.35	19.09	23.41	33.25
Glendale Springs Fire	160,966.42	0.00	8,318.40	33.60	169,251.22	2,063.24	122,136.79	45,051.19	77.16	73.38
Glendale Springs Fire Penalty	15.01	0.00	1.43	0.08	16.36	0.12	6.16	10.08	41.84	38.39
Lansing Fire	139,431.90	0.00	3,921.55	159.89	143,193.56	1,721.29	101,592.01	39,879.36	74.10	72.15
Lansing Fire Penalty	34.42	0.00	0.72	2.00	33.14	0.05	5.74	27.35	16.82	17.47
Warrensville Fire	119,192.25	0.00	3,202.43	57.49	122,337.19	1,556.21	89,392.89	31,388.09	76.30	74.34
Warrensville Fire Penalty	21.00	0.00	0.00	0.20	20.80	0.15	11.59	9.06	55.90	56.44
Jefferson Fire	135,396.98	0.00	2,669.38	81.37	137,984.99	1,749.56	97,987.57	38,247.86	73.68	72.28
Jefferson Fire Penalty	65.11	0.00	0.64	2.79	62.96	0.11	8.19	54.66	12.75	13.18
West Jefferson Fire	109,981.64	0.00	3,984.59	27.26	113,938.97	1,551.35	86,799.13	25,588.49	80.33	77.54
West Jefferson Fire Penalty	36.83	0.00	1.54	0.85	37.52	0.17	15.19	22.16	41.71	40.94
Laurel Springs Fire	98,875.81	0.00	3,489.86	11.16	102,354.51	1,216.57	71,528.99	29,608.95	73.57	71.07
Laurel Springs Fire Penalty	26.34	0.00	0.00	0.00	26.34	0.02	3.21	23.11	12.26	12.26
Pond Mountain Fire	72,401.23	0.00	2,097.86	10.76	74,488.33	781.13	49,792.03	23,915.17	69.85	67.89
Pond Mountain Fire Penalty	19.02	0.00	0.34	0.56	18.80	0.11	8.12	10.57	43.27	43.78
New River Fire	243,987.32	0.00	6,421.71	154.87	250,254.16	2,977.41	176,562.11	70,714.64	73.59	71.74
New River Fire Penalty	65.63	0.00	1.30	1.08	65.85	0.27	17.09	48.49	26.45	26.36
Todd Fire	115,167.32	0.00	2,822.07	26.91	117,962.48	1,543.45	87,451.70	28,967.33	77.27	75.44
Todd Fire Penalty	17.53	0.00	0.30	0.03	17.80	0.02	4.12	13.66	23.62	23.26
Deep Gap Fire	17,782.82	0.00	547.37	4.70	18,325.49	261.02	14,109.74	3,954.73	80.81	78.42
Deep Gap Fire Penalty	3.28	0.00	0.00	0.22	3.06	0.05	2.41	0.60	75.00	80.39
County Late List Penalty	5,292.09	0.00	405.80	309.54	5,388.35	24.82	2,123.73	3,239.80	40.60	39.87
County (SWDF)	2,425,500.00	0.00	3,590.00	22,050.00	2,407,040.00	30,495.71	1,691,265.77	685,276.52	70.99	71.53
Animal Fees	0.00	0.00	90.00	0.00	90.00	0.00	90.00	0.00	0.00	100.00
TOTAL:	20,722,153.26	0.00	559,232.27	34,683.36	21,246,702.17	270,247.75	15,383,291.77	5,593,162.65	75.54	73.68



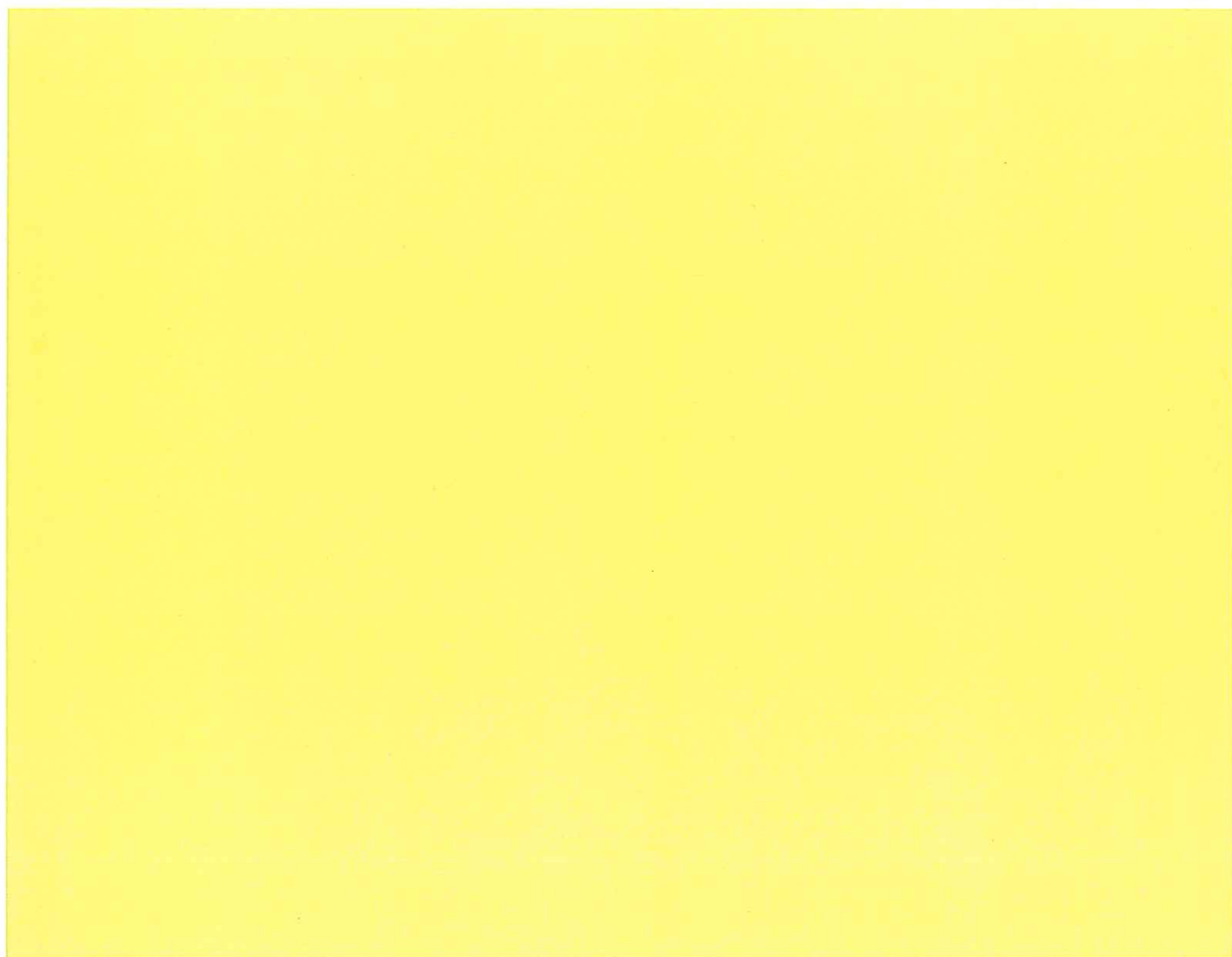
DELINQUENT TAX COLLECTIONS 7/01/2019 THRU 11/30/2019

TAX YEAR	AMOUNT COLLECTED
2018	216,084.04
2017	86,350.75
2016	64,393.04
2015	58,072.21
2014	58,153.51
2013	49,756.43
2012	35,074.45
2011	26,370.93
2010	31,457.41
2009	15,895.43
2008	15,230.27
2007	8,894.85
2006	3,220.77
2005	3,275.87
2004	4,039.68
2003	2,932.37
2002	1,386.05
2001	3,696.62
2000	2,376.03
1999	1,412.96
1998	2,285.86
1997	1,513.09
1996	766.86
1995	445.79
1994	2,284.77
1993	-133.93
TOTAL	695,236.11

PRIOR YEARS OUTSTANDING BALANCE AS OF 011/30/2019

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

TAX YEAR	OUTSTANDING BALANCE
2018	792,714.03
2017	588,985.13
2016	495,158.47
2015	450,973.57
2014	403,203.89
2013	398,488.84
2012	348,176.77
2011	364,862.86
2010	318,913.24
2009	319,405.66
2008	295,323.94
2007	108,775.71
2006	112,950.53
2005	112,731.43
2004	111,234.01
2003	92,263.63
2002	87,025.38
2001	77,906.60
2000	60,567.24
1999	52,117.66
1998	36,923.64
1997	35,753.87
1996	33,100.57
1995	29,036.53
1994	23,642.21
1993	19,978.13
TOTAL	5,770,213.54



RUN DATE: 12/5/2019 3:30 PM

RELEASES REPORT
Ashe County

11-1-2019 thru 11-30-2019

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
18904	2019-7117	DY:ORP:03084068LH	CATHY LIDDLE	11/1/2019 3:00:36 PM		
MAHALA SHIRLIE (TRTE)						
				SW51FFEEFEE	5,300.00	150.00
				TOTAL RELEASES:		150.00
96910	2017-15590	vacant DY: RP:12310208	CHRIS LAMBERT	11/1/2019 3:43:22 PM		
HARTZOG THOMAS DANIEL						
				C ADVL TAX	105,300.00	118.96
				TOTAL RELEASES:		118.96
95	2017-1794	BILL Review DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:10:35 AM		
BARD KEITH MITCHELL DBA						
				C ADVL TAX	24,901.00	110.31
				FR20ADVL TAX	24,901.00	9.96
				TOTAL RELEASES:		120.27
		OUT OF BUSINESS IN 2018. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
95	2018-61	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:11:02 AM		
BARD KEITH MITCHELL DBA						
				FR20ADVL TAX	24,901.00	9.96
				C ADVL TAX	24,901.00	110.31
				TOTAL RELEASES:		120.27
		OUT OF BUSINESS IN 2018. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
907	2013-38883	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:13:53 AM		
WALTON BILLY & JOY CALHOUN DBA						
				C ADVL TAX	500.00	2.00
				C PEN FEE	500.00	0.20
				TOTAL RELEASES:		2.20
		NO LONGER IN BUSINESS. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
907	2014-38963	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:14:20 AM		
WALTON BILLY & JOY CALHOUN DBA						
				C ADVL TAX	800.00	3.20
				C PEN FEE	800.00	0.32
				TOTAL RELEASES:		3.52
		NO LONGER IN BUSINESS. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
32382	2014-9149	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:18:25 AM		
DAY ANTHONY						
				C ADVL TAX	2,460.00	9.84
				SW51FFEEFEE	2,460.00	130.00
				FR20ADVL TAX	2,460.00	0.98

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				C PEN FEE	2,460.00	1.08
				TOTAL RELEASES:		141.90
		MOBILE HOME BURNED DOWN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
32382	2015-9207	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:18:59 AM		
DAY ANTHONY						
				C ADVL TAX	2,350.00	10.18
				SW51FFEEFEE	2,350.00	130.00
				FR20ADVL TAX	2,350.00	0.94
				C PEN FEE	2,350.00	1.11
				TOTAL RELEASES:		142.23
		MOBILE HOME BURNED DOWN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
34496	2016-9077	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:19:23 AM		
DAY ANTHONY						
				C ADVL TAX	1,200.00	5.20
				FR20ADVL TAX	1,200.00	0.48
				SW51FFEEFEE	1,200.00	130.00
				TOTAL RELEASES:		135.68
		MOBILE HOME BURNED DOWN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
35317	2017-9126	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:19:46 AM		
DAY ANTHONY						
				FR20ADVL TAX	1,200.00	0.48
				SW51FFEEFEE	1,200.00	130.00
				C PEN FEE	1,200.00	0.58
				C ADVL TAX	1,200.00	5.32
				TOTAL RELEASES:		136.38
		MOBILE HOME BURNED DOWN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				
30060	2008-3650	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:31:14 AM		
BLEVINS MARSHA						
				FR16ADVL TAX	1,000.00	0.29
				C ADVL TAX	1,000.00	4.25
				SW51FFEEFEE	1,000.00	77.00
				TOTAL RELEASES:		81.54
		CANT FIND ANY HISTORY OF MOBILE HOME. DOESNT APPEAR ON MAP. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR				

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NAME	BILL NUMBER	DY: PERSONAL PROPERTY	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
30060	2009-3729	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:32:03 AM			
BLEVINS MARSHA							
					FR16ADVL TAX	1,500.00	0.44
					SW51FFEEFEE	1,500.00	77.00
					C PEN FEE	1,500.00	0.68
					C ADVL TAX	1,500.00	6.38
					TOTAL RELEASES:		84.50
		CAN'T FIND ANY HISTORY OF MOBILE HOME. DOESN'T APPEAR ON MAP. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR					
30060	2010-3728	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:32:28 AM			
BLEVINS MARSHA							
					C ADVL TAX	1,700.00	7.23
					SW51FFEEFEE	1,700.00	77.00
					FR16ADVL TAX	1,700.00	0.49
					C PEN FEE	1,700.00	0.77
					TOTAL RELEASES:		85.49
		CAN'T FIND ANY HISTORY OF MOBILE HOME. DOESN'T APPEAR ON MAP. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR					
30060	2011-3832	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:32:57 AM			
BLEVINS MARSHA							
					SW51FFEEFEE	1,890.00	77.00
					FR16ADVL TAX	1,890.00	0.55
					C PEN FEE	1,890.00	0.81
					C ADVL TAX	1,890.00	7.56
					TOTAL RELEASES:		85.92
		CAN'T FIND ANY HISTORY OF MOBILE HOME. DOESN'T APPEAR ON MAP. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR					
29773	2012-38601	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 10:36:41 AM			
BURR ANGIE DBA							
					FR12ADVL TAX	1,000.00	0.40
					C PEN FEE	1,000.00	0.44
					C ADVL TAX	1,000.00	4.00
					TOTAL RELEASES:		4.84
		NO LONGER IN BUSINESS. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR					
28709	2011-38708	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 11:00:36 AM			
APPALACHIAN MINT LLC							
					C PEN FEE	1,000.00	0.40
					C ADVL TAX	1,000.00	4.00
					TOTAL RELEASES:		4.40
		NO LONGER IN BUSINESS. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR					

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
47319	2013-19980	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 12:26:52 PM		
LAMBERT JIMMIE DALE						
		MH TORN DOWN, UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR		C ADVL TAX	1,000.00	3.71
				TOTAL RELEASES:		3.71
47319	2014-20117	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 12:27:43 PM		
LAMBERT JIMMIE DALE						
				SW51FFEEFEE	1,200.00	130.00
				FR20ADVL TAX	1,200.00	0.48
				C ADVL TAX	1,200.00	4.80
		MH TORN DOWN, UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR		TOTAL RELEASES:		135.28
43105	2009-26200	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 12:38:02 PM		
OWEN RANDALL P DIBA						
				FR16ADVL TAX	10,171.00	2.95
				C ADVL TAX	10,171.00	43.23
		BUSINESS CLOSED IN 2014, UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR		TOTAL RELEASES:		46.18
43105	2010-26219	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 12:38:41 PM		
OWEN RANDALL P DIBA						
				C ADVL TAX	10,171.00	43.23
				FR16ADVL TAX	10,171.00	2.95
		BUSINESS CLOSED IN 2014, UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR		TOTAL RELEASES:		46.18
40782	2015-15782	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 12:40:50 PM		
HAYES FURNITURE DESIGN						
				C ADVL TAX	11,674.00	50.55
				FR16ADVL TAX	11,674.00	3.39
		BUSINESS CLOSED IN 2015, UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR		TOTAL RELEASES:		53.94
39670	2009-15708	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 12:47:34 PM		
HEARTLAND RECREATIONAL CABINS						
				C ADVL TAX	5,505.00	23.40
				FR17ADVL TAX	5,505.00	0.94
		CAN'T FIND ANY HISTORY ON BUSINESS. DOESN'T APPEAR TO BE OPEN, UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR		TOTAL RELEASES:		24.34

RELEASES REPORT
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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
39670	2010-38660	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:04:23 PM		
HEARTLAND RECREATIONAL CABINS						
				C PEN FEE	2,094.00	0.69
				C ADVL TAX	2,094.00	8.90
				TOTAL RELEASES:		9.79
CANT FIND ANY HISTORY ON BUSINESS. DOESN'T APPEAR TO BE OPEN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						
39670	2011-38760	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:04:40 PM		
HEARTLAND RECREATIONAL CABINS						
				C ADVL TAX	1,800.00	7.20
				C PEN FEE	1,800.00	0.72
				TOTAL RELEASES:		7.92
CANT FIND ANY HISTORY ON BUSINESS. DOESN'T APPEAR TO BE OPEN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						
39670	2012-38633	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:05:04 PM		
HEARTLAND RECREATIONAL CABINS						
				C ADVL TAX	2,500.00	10.00
				FR16ADVL TAX	2,500.00	0.73
				C PEN FEE	2,500.00	1.07
				TOTAL RELEASES:		11.80
CANT FIND ANY HISTORY ON BUSINESS. DOESN'T APPEAR TO BE OPEN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						
39670	2013-38798	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:05:28 PM		
HEARTLAND RECREATIONAL CABINS						
				C ADVL TAX	2,500.00	10.00
				C PEN FEE	2,500.00	1.04
				FR17ADVL TAX	2,500.00	0.43
				TOTAL RELEASES:		11.47
CANT FIND ANY HISTORY ON BUSINESS. DOESN'T APPEAR TO BE OPEN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						
39670	2014-38896	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:05:53 PM		
HEARTLAND RECREATIONAL CABINS						
				C ADVL TAX	777.00	3.11
				FR17ADVL TAX	777.00	0.13
				C PEN FEE	777.00	0.32
				TOTAL RELEASES:		3.56
CANT FIND ANY HISTORY ON BUSINESS. DOESN'T APPEAR TO BE OPEN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						

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NAME	BILL NUMBER	DY:	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
39670	2015-38983	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:06:18 PM			
HEARTLAND RECREATIONAL CABINS							
					C PEN FEE	601.00	0.27
					FR17ADVL TAX	601.00	0.10
					C ADVL TAX	601.00	2.60
					TOTAL RELEASES:		2.97
CANT FIND ANY HISTORY ON BUSINESS. DOESNT APPEAR TO BE OPEN. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR							
38913	2012-19873	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:08:51 PM			
LAMBERT JOEL B							
					C PEN FEE	1,970.00	0.85
					FR16ADVL TAX	1,970.00	0.57
					SW51FFEEFEE	1,970.00	81.00
					C ADVL TAX	1,970.00	7.88
					TOTAL RELEASES:		90.30
MOBILE HOME SOLD 8/2011. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR							
38913	2013-19983	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:11:41 PM			
LAMBERT JOEL B							
					FR16ADVL TAX	1,000.00	0.29
					C ADVL TAX	1,000.00	4.00
					SW51FFEEFEE	1,000.00	130.00
					C PEN FEE	1,000.00	0.43
					TOTAL RELEASES:		134.72
MOBILE HOME WAS SOLD 8/2011. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR							
38913	2014-20120	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:12:11 PM			
LAMBERT JOEL B							
					C ADVL TAX	1,200.00	4.80
					FR16ADVL TAX	1,200.00	0.35
					SW51FFEEFEE	1,200.00	130.00
					C PEN FEE	1,200.00	0.51
					TOTAL RELEASES:		135.66
MOBILE HOME WAS SOLD 8/2011. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR							
38913	2015-20043	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:12:45 PM			
LAMBERT JOEL B							
					C PEN FEE	7,070.00	3.27
					FR16ADVL TAX	7,070.00	2.05
					C ADVL TAX	7,070.00	30.61
					SW51FFEEFEE	7,070.00	130.00
					TOTAL RELEASES:		165.93
MOBILE HOME WAS SOLD 8/2011. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR							

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
38913	2016-19979	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:13:06 PM		
LAMBERT JOEL B						
				C ADVL TAX	6,600.00	28.58
				SW51FFEEFEE	6,600.00	130.00
				FR16ADVL TAX	6,600.00	1.91
				TOTAL RELEASES:		160.49
MOBILE HOME WAS SOLD 8/2011. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						
38036	2009-38661	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:19:51 PM		
TOME ISABEL D/B/A						
				C ADVL TAX	800.00	3.40
				C PEN FEE	800.00	0.34
				TOTAL RELEASES:		3.74
BUSINESS IS CLOSED. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						
33150	2015-9809	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:29:54 PM		
DISHMAN LISA						
				C ADVL TAX	2,010.00	8.70
				SW51FFEEFEE	2,010.00	130.00
				FR16ADVL TAX	2,010.00	0.58
				TOTAL RELEASES:		139.28
CAN'T FIND HISTORY OF MOBILE HOME. NO LISTING EVER SUBMITTED. RELEASING FULL AMOUNT. TR						
548	2018-784	DY: PERSONAL PROPERTY	TYLER RASH	11/4/2019 2:31:55 PM		
LUIS ISRAEL CHAPUZ DBA						
				C ADVL TAX	16,136.00	71.48
				C PEN FEE	16,136.00	7.15
				TOTAL RELEASES:		78.63
BUSINESS IS CLOSED. UNABLE TO COLLECT. RELEASING ALL OUTSTANDING PERSONAL PROPERTY BILLS. TR						
99679	2019-4874	DY:ORP:02110047	CHRIS LAMBERT	11/18/2019 10:24:30 AM		
ROTEN GEORGE W & RONDA (1/2) &						
				C ADVL TAX	191,500.00	538.70
				FR11ADVL TAX	191,500.00	72.96
				SW51FFEEFEE	191,500.00	150.00
				TOTAL RELEASES:		761.66
Present-Use Value Billing Error						
99679	2019-4874	DY:ORP:02110047	CHRIS LAMBERT	11/18/2019 10:31:02 AM		
ROTEN GEORGE W & RONDA (1/2) &						
				SW51FFEEFEE	191,500.00	-150.00
				FR11ADVL TAX	191,500.00	-72.96
				C ADVL TAX	191,500.00	-538.70
				TOTAL RELEASES:		-761.66

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
99879	2019-4874	DY:ORP:02110047	CHRIS LAMBERT	11/18/2019 10:32:20 AM		
ROTEN GEORGE W & RONDA (1/2) &						
				C ADVL TAX	191,500.00	538.10
				FR11ADVL TAX	191,500.00	72.96
				TOTAL RELEASES:		611.06
16749	2019-3779	Present-Use Value Billing Error DY:ORP:01361128097	ROBIN CALHOUN	11/18/2019 3:12:15 PM		
PILCHER DIANE						
				SW51FFEEFEE	39,200.00	150.00
				TOTAL RELEASES:		150.00
103254	2019-200317	VACANT PROPERTY PER LETTER DY:19 PERSONAL PROPERTY	TYLER RASH	11/21/2019 12:12:46 PM		
LITTLE CAESARS						
				C ADVL TAX	93,528.00	414.33
				C PEN FEE	93,528.00	41.43
				TOTAL RELEASES:		455.76
		TAXPAYER PROVIDED LISTING FORM. RELEASING THIS BILL AND REBILLING ACCORDING TO BUSINESS PERSONAL PROPERTY LISTED ON FORM RECEIVED 11/21/19. TR				
2530	2019-2138	DY: PERSONAL PROPERTY	CHRIS LAMBERT	11/21/2019 2:23:06 PM		
SMITH DAVID H						
				C ADVL TAX	1,200.00	5.32
				FR12ADVL TAX	1,200.00	0.48
				SW51FFEEFEE	1,200.00	150.00
				TOTAL RELEASES:		155.80
102185	2019-2079	priced as real DY:ORP:14408085	CATHY LIDDLE	11/22/2019 4:29:41 PM		
COLVARD, BOBBY D (L/E)						
				SW51FFEEFEE	44,600.00	150.00
				TOTAL RELEASES:		150.00
70272	2019-11683	land no dwelling DY:ORP:07072018	CATHY LIDDLE	11/27/2019 3:32:26 PM		
GREER RICHARD GLENN						
				SW51FFEEFEE	75,000.00	150.00
				TOTAL RELEASES:		150.00
		VACANT				
NET RELEASES PRINTED:	4,356.61					
TOTAL TAXES RELEASED						4,356.61