

Ann Clark

From: Chris Lambert <Chris.Lambert@ashecountygov.com>
Sent: Monday, October 12, 2020 8:24 AM
To: Ann Clark
Cc: Barbara McCoy
Subject: 10/019/2020 Commissioners meeting
Attachments: tax_report.pdf

Importance: High

All,

Will you please add to the agenda for the 10/019/2020 Commissioners meeting:

- **Monthly Tax Report**
- Mapping Addressing Project Update by Matthew Levi (Mapping Supervisor) and Kent Rothrock (Highland Mapping)
15/20 Minute Presentation

Thanks

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

336-846-5553
336-846-5564 fax

RUN DATE: 10/5/2020 11:20 AM

COLLECTIONS MONTHLY TOTALS REPORT
Ashe County
ALL BILLS TAX YEAR 2020

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	16,805,074.40	0.00	580,982.11	30,113.19	17,355,943.32	233,932.36	11,961,879.58	5,160,131.38	72.57	70.27
Creston Fire	123,972.66	0.00	4,885.32	537.57	128,320.41	1,527.33	78,896.58	47,896.50	64.87	62.67
Creston Fire Penalty	30.20	0.00	0.18	0.39	29.99	0.19	11.51	18.29	38.74	39.01
Fleetwood Fire	218,089.19	0.00	6,476.99	44.92	224,521.26	3,233.60	165,193.25	56,094.41	77.23	75.02
Fleetwood Fire Penalty	43.87	0.00	360.33	1.72	402.48	0.29	377.16	25.03	860.38	93.78
Glendale Springs Fire	162,635.44	0.00	7,850.44	18.90	170,466.98	2,279.48	116,148.07	52,039.43	72.82	69.47
Glendale Springs Fire Penalty	23.18	0.00	3.99	0.20	26.97	0.23	13.96	12.78	61.22	52.61
Lansing Fire	139,435.16	0.00	4,894.12	28.16	144,301.12	1,809.04	93,755.83	48,736.25	68.54	66.23
Lansing Fire Penalty	39.01	0.00	0.00	1.42	37.59	0.23	16.36	21.00	42.53	44.13
Warrensville Fire	120,356.96	0.00	3,304.76	19.53	123,642.19	1,620.01	82,280.98	39,741.20	69.71	67.86
Warrensville Fire Penalty	29.22	0.00	1.58	0.11	30.69	0.13	8.28	22.28	28.78	27.40
Jefferson Fire	135,896.33	0.00	3,694.07	39.60	139,550.80	1,809.76	92,396.01	45,345.03	69.32	67.51
Jefferson Fire Penalty	33.00	0.00	36.88	0.23	69.65	0.24	50.08	19.33	152.48	72.25
West Jefferson Fire	195,059.11	0.00	7,586.72	59.24	202,586.59	2,668.19	146,736.14	52,982.26	76.70	73.85
West Jefferson Fire Penalty	90.73	0.00	0.38	0.98	90.13	1.50	77.19	11.44	86.73	87.31
Laurel Springs Fire	99,476.67	0.00	4,309.95	14.95	103,771.67	1,283.16	65,101.77	37,386.74	66.73	63.97
Laurel Springs Fire Penalty	19.19	0.00	2.13	0.04	21.28	0.10	9.07	12.11	47.79	43.09
Pond Mountain Fire	72,346.21	0.00	4,159.32	11.63	76,493.90	854.27	45,875.12	29,764.51	64.59	61.09
Pond Mountain Fire Penalty	17.51	0.00	0.00	0.35	17.16	0.17	8.76	8.23	51.00	52.04
New River Fire	244,976.02	0.00	7,446.21	152.26	252,269.97	3,265.14	167,356.47	81,648.36	69.65	67.63
New River Fire Penalty	56.21	0.00	5.62	1.85	59.98	0.49	27.37	32.12	49.56	46.45
Todd Fire	118,208.87	0.00	2,928.03	88.63	121,046.27	1,643.34	83,421.71	35,981.22	71.96	70.27
Todd Fire Penalty	23.37	0.00	3.27	1.48	25.16	0.06	4.77	20.33	20.67	19.20
Deep Gap Fire	18,140.61	0.00	620.38	2.99	18,758.00	269.93	13,525.43	4,962.64	76.05	73.54
Deep Gap Fire Penalty	4.91	0.00	0.00	0.04	4.87	0.09	4.26	0.52	88.59	89.32
County Late List Penalty	5,065.85	0.00	5,151.64	132.65	10,084.84	52.31	7,248.15	2,784.38	144.11	72.39
County (SWDF)	2,435,400.00	0.00	1,180.00	16,953.00	2,419,627.00	32,140.52	1,642,692.48	744,794.00	68.77	69.22
Animal Fees	0.00	0.00	111.00	1.00	110.00	0.00	110.00	0.00	0.00	100.00
TOTAL:	20,894,541.88	0.00	645,995.42	48,227.03	21,492,310.27	288,592.16	14,763,226.34	6,440,491.77	72.04	70.03

7-1-2020 thru 9-30-2020

RUN DATE: 10/12/2020 7:44 AM

ASHE COUNTY ACTIVITY REPORT

TOTALS FOR Occupancy Tax

112,278.96

112,278.96

USER
Occupancy Tax

TOTALS
112,278.96

Non Pre Payments

Pre Payments

All Payments

TAX YEAR
2020

TOTALS
112,278.96

TAX YEAR

TOTALS

TAX YEAR
2020

TOTALS
112,278.96

DELINQUENT TAX COLLECTIONS 7/01/2020 THRU 09/30/2020

TAX YEAR	AMOUNT COLLECTED
2019	186,107.45
2018	61,130.65
2017	38,909.24
2016	27,730.33
2015	23,808.18
2014	19,011.70
2013	16,958.53
2012	11,347.14
2011	13,725.47
	<u>398,728.69</u>

PRIOR YEARS OUTSTANDING BALANCE AS OF 09/30/2020

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

TAX YEAR	OUTSTANDING BALANCE
2019	797,483.08
2018	570,754.23
2017	487,800.35
2016	423,426.94
2015	387,736.47
2014	345,807.53
2013	360,248.09
2012	323,669.96
2011	337,185.62
	<u>4,034,112.27</u>

RUN DATE: 10/6/2020 9:18 AM

RELEASES REPORT
Ashe County

9-1 Then 9-30-2020

NAME	BILL NUMBER	DY: PERSONAL PROPERTY	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
48910	2014-23598	DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/1/2020 7:58:44 AM			
MILAM SCOTT							
					C ADVL TAX	19,250.00	77.00
					C PEN FEE	19,250.00	8.86
					SW51FFEEFEE	19,250.00	130.00
					FR11ADVL TAX	19,250.00	11.55
					TOTAL RELEASES:		227.41
48910	2015-23551	M/H removed 2013 DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/1/2020 7:59:20 AM			
MILAM SCOTT							
					FR11ADVL TAX	18,320.00	10.99
					C PEN FEE	18,320.00	9.03
					C ADVL TAX	18,320.00	79.33
					SW51FFEEFEE	18,320.00	130.00
					TOTAL RELEASES:		229.35
29127	2012-424	M/H removed 2013 DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/1/2020 1:58:11 PM			
ALLEN MICHAEL NATHAN							
					C ADVL TAX	45,200.00	180.80
					SW51FFEEFEE	45,200.00	81.00
					FR11ADVL TAX	45,200.00	15.37
					C PEN FEE	45,200.00	19.62
					TOTAL RELEASES:		296.79
29127	2013-439	included / taxed with 11056050 DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/1/2020 2:05:38 PM			
ALLEN MICHAEL NATHAN							
					FR11ADVL TAX	43,900.00	26.34
					SW51FFEEFEE	43,900.00	130.00
					C ADVL TAX	43,900.00	175.60
					C PEN FEE	43,900.00	20.19
					TOTAL RELEASES:		352.13
29127	2014-401	included / taxed with 11056050 DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/1/2020 2:07:37 PM			
ALLEN MICHAEL NATHAN							
					FR11ADVL TAX	42,700.00	25.62
					C PEN FEE	42,700.00	19.64
					SW51FFEEFEE	42,700.00	130.00
					C ADVL TAX	42,700.00	170.80
					TOTAL RELEASES:		346.06
29127	2015-416	included / taxed with 11056050 DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/1/2020 2:08:37 PM			
ALLEN MICHAEL NATHAN							
					FR11ADVL TAX	36,600.00	21.96
					C ADVL TAX	36,600.00	158.48
					SW51FFEEFEE	36,600.00	130.00
					TOTAL RELEASES:		310.44
		included / taxed with 11056050					

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
4563	2020-3034	DY:0RP:02076027	ROBIN CALHOUN	9/2/2020 12:36:41 PM		
BEASLEY SAMUEL F & MARTHA C						
				SW51FFEEFEE	23,000.00	150.00
		NOTE ON PMT STUB PROPERTY VACANT		TOTAL RELEASES:		150.00
4563	2020-3034	DY:0RP:02076027	ROBIN CALHOUN	9/2/2020 12:39:35 PM		
BEASLEY SAMUEL F & MARTHA C						
				SW51FFEEFEE	23,000.00	-150.00
				TOTAL RELEASES:		-150.00
789	2020-200090	DY:15 PERSONAL PROPERTY	TYLER RASH	9/2/2020 12:52:30 PM		
SHATLEY CONSTRUCTION CO INC						
				C ADVL TAX	1,576.00	6.82
				C PEN FEE	1,576.00	4.09
				FR12ADVL TAX	1,576.00	0.63
				FR12PEN FEE	1,576.00	0.38
		SUBTRACTING NEGATIVE AMOUNT TO CORRECT BILL TOTAL. RELEASING \$1576 OFF OF TOTAL VALUE.		TOTAL RELEASES:		11.92
202060137600	2020-601376	DY:20 PERSONAL PROPERTY	TYLER RASH	9/2/2020 3:29:59 PM		
FINLEY JUSTIN CLAUDE						
				C ADVL TAX	5,480.00	16.18
				FR14ADVL TAX	5,480.00	2.19
		CAN'T FIND A PERIOD WHERE VEHICLE WAS UNTAGGED ACCORDING TO DMV. RELEASING FULL AMOUNT. TR		TOTAL RELEASES:		18.37
469	2020-200096	DY:19 PERSONAL PROPERTY	TYLER RASH	9/2/2020 3:52:29 PM		
INGLES MARKET INC #82						
				C ADVL TAX	24,538.00	108.70
				C PEN FEE	24,538.00	10.87
		ADDED WRONG PENALTY AMOUNT. ADJUSTING AND REBILLING. TR		TOTAL RELEASES:		119.57
3645	2018-3034	DY:0RP:01330008	ROBIN CALHOUN	9/2/2020 3:59:06 PM		
BASS MICHAEL						
				SW51FFEEFEE	69,500.00	126.08
		HOUSE BEING REMODELED, VACANT		TOTAL RELEASES:		126.08
26324	2020-18112	DY:0RP:02110165	ROBIN CALHOUN	9/8/2020 8:47:44 AM		
HOWELL BARBARA K (HEIRS)						
				SW51FFEEFEE	44,400.00	150.00
		VACANT SINCE 2002, UNLIVEABLE		TOTAL RELEASES:		150.00

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RELEASES REPORT
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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
40165	2008-21977	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:27:26 AM		
MCCOY JOHN T JR						
				SW51FFEEFEE	1,000.00	77.00
		SOLID WASTE FEE ALREADY CHARGED AND PAID ON LAND. RELEASING SOLID WASTE ON PERSONAL PROPERTY. TR		TOTAL RELEASES:		77.00
40165	2009-22341	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:28:06 AM		
MCCOY JOHN T JR						
				C PEN FEE	1,500.00	0.64
				C ADVL TAX	1,500.00	6.38
		SOLID WASTE FEE ALREADY CHARGED AND PAID ON LAND. RELEASING SOLID WASTE ON PERSONAL PROPERTY. TR		TOTAL RELEASES:		7.02
40165	2009-22341	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:29:09 AM		
MCCOY JOHN T JR						
				C ADVL TAX	1,500.00	-6.38
				C PEN FEE	1,500.00	-0.64
				TOTAL RELEASES:		-7.02
40165	2009-22341	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:30:13 AM		
MCCOY JOHN T JR						
				SW51FFEEFEE	1,500.00	77.00
		SOLID WASTE FEE ALREADY CHARGED AND PAID ON LAND. RELEASING SOLID WASTE ON PERSONAL PROPERTY. TR		TOTAL RELEASES:		77.00
40165	2010-22326	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:30:58 AM		
MCCOY JOHN T JR						
				SW51FFEEFEE	1,700.00	77.00
		SOLID WASTE FEE ALREADY CHARGED AND PAID ON LAND. RELEASING SOLID WASTE ON PERSONAL PROPERTY. TR		TOTAL RELEASES:		77.00
40165	2011-22488	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:31:43 AM		
MCCOY JOHN T JR						
				SW51FFEEFEE	1,890.00	77.00
		SOLID WASTE FEE ALREADY CHARGED AND PAID ON LAND. RELEASING SOLID WASTE ON PERSONAL PROPERTY. TR		TOTAL RELEASES:		77.00
40165	2012-22532	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:32:25 AM		
MCCOY JOHN T JR						
				SW51FFEEFEE	1,630.00	81.00
		SOLID WASTE FEE ALREADY CHARGED AND PAID ON LAND. RELEASING SOLID WASTE ON PERSONAL PROPERTY. TR		TOTAL RELEASES:		81.00

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NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
40165	2013-22638	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:33:02 AM			
MCCOY JOHN T JR					SW51FFEEFEE	1,000.00	130.00
		SOLID WASTE FEE ALREADY CHARGED AND PAID ON LAND. RELEASING SOLID WASTE ON PERSONAL PROPERTY. TR			TOTAL RELEASES:		130.00
40165	2014-22762	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:34:00 AM			
MCCOY JOHN T JR					SW51FFEEFEE	1,000.00	130.00
		SOLID WASTE FEE ALREADY CHARGED AND PAID ON LAND. RELEASING SOLID WASTE ON PERSONAL PROPERTY. TR			TOTAL RELEASES:		130.00
40165	2015-22696	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:34:36 AM			
MCCOY JOHN T JR					SW51FFEEFEE	1,000.00	130.00
		SOLID WASTE FEE ALREADY CHARGED AND PAID ON LAND. RELEASING SOLID WASTE ON PERSONAL PROPERTY. TR			TOTAL RELEASES:		130.00
40165	2016-22709	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:35:42 AM			
MCCOY JOHN T JR					SW51FFEEFEE	1,000.00	130.00
		SOLID WASTE FEE ALREADY CHARGED AND PAID ON LAND. RELEASING SOLID WASTE ON PERSONAL PROPERTY. TR			TOTAL RELEASES:		130.00
40165	2017-22686	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:41:13 AM			
MCCOY JOHN T JR					SW51FFEEFEE	1,000.00	130.00
		SOLID WASTE FEE ALREADY CHARGED AND PAID ON LAND. RELEASING SOLID WASTE ON PERSONAL PROPERTY. TR			TOTAL RELEASES:		130.00
102848	2020-13678	DY:ORP:04122231008	CHRIS LAMBERT	9/9/2020 8:58:19 AM			
GENTRY CONSTRUCTION COMPANY INC					C ADVLTAX	79,700.00	353.07
					FR21ADVL TAX	79,700.00	63.76
		error correction			TOTAL RELEASES:		416.83
29820	2013-1722	DY: RP:16215192051	CHRIS LAMBERT	9/10/2020 2:57:31 PM			
BALLOU ANNIE (HEIRS)(4/5) & TOWN					C ADVLTAX	5,000.00	20.00
					C ADVTFEE	5,000.00	5.00
		Exempt, Town of Lansing			TOTAL RELEASES:		25.00
29820	2014-1685	DY: RP:16215192051	CHRIS LAMBERT	9/10/2020 2:58:03 PM			
BALLOU ANNIE (HEIRS)(4/5) & TOWN					C ADVTFEE	5,000.00	5.00

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				C ADVL TAX	5,000.00	20.00
				TOTAL RELEASES:		25.00
29820	2015-1670	Exempt, Town of Lansing DY: RP:16215192051	CHRIS LAMBERT	9/10/2020 2:58:40 PM		
BALLOU ANNIE (HEIRS)(4/5) & TOWN				C ADVT FEE	5,000.00	5.00
				C ADVL TAX	5,000.00	21.65
				TOTAL RELEASES:		26.65
29820	2016-1657	Exempt, Town of Lansing DY: RP:16215192051	CHRIS LAMBERT	9/10/2020 2:59:19 PM		
BALLOU ANNIE (HEIRS)(4/5) & TOWN				C ADVT FEE	3,000.00	5.00
				C ADVL TAX	3,000.00	12.99
				TOTAL RELEASES:		17.99
29820	2017-1665	Exempt, Town of Lansing DY: RP:16215192051	CHRIS LAMBERT	9/10/2020 2:59:53 PM		
BALLOU ANNIE (HEIRS)(4/5) & TOWN				C ADVL TAX	3,000.00	13.29
				C ADVT FEE	3,000.00	3.00
				TOTAL RELEASES:		16.29
95478	2018-33512	Exempt, Town of Lansing DY: RP:16215192051	CHRIS LAMBERT	9/10/2020 3:00:43 PM		
BALLOU ANNIE (HEIRS)(4/5) & TOWN				C ADVL TAX	3,000.00	13.29
				C ADVT FEE	3,000.00	3.00
				TOTAL RELEASES:		16.29
95478	2019-33512	Exempt, Town of Lansing DY:0RP:16215192051	CHRIS LAMBERT	9/10/2020 3:01:06 PM		
BALLOU ANNIE (HEIRS)(4/5) & TOWN				C ADVL TAX	3,000.00	13.29
				C ADVT FEE	3,000.00	1.00
				TOTAL RELEASES:		14.29
202060149100	2020-601491	Exempt, Town of Lansing DY:20 PERSONAL PROPERTY	TYLER RASH	9/14/2020 12:37:21 PM		
TAYNTON STEVEN MARK				C ADVL TAX	5,150.00	32.32
				FR13ADVL TAX	5,150.00	5.11
				TOTAL RELEASES:		37.43
44083	2012-20082	WRONG PLATE NUMBER WAS CHARGED BY DMV. THIS TAXPAYER HAD NO GAP PERIOD. RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/14/2020 4:47:17 PM		
LATHAM JAMES				C PEN FEE	1,630.00	0.65
				SW51FFEEFEE	1,630.00	81.00
				C ADVL TAX	1,630.00	6.52
		M/H removed 2011		TOTAL RELEASES:		88.17

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
44083	2013-20187	DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/14/2020 4:47:55 PM		
LATHAM JAMES						
				C ADVL TAX	1,000.00	4.00
				SW51FFEEFEE	1,000.00	130.00
				C PEN FEE	1,000.00	0.40
				TOTAL RELEASES:		134.40
83697	2019-1549	M/H removed 2011 DY: PERSONAL PROPERTY	TYLER RASH	9/15/2020 8:59:03 AM		
SAWYER JOHN RICHARD						
				C ADVL TAX	7,080.00	31.36
				C PEN FEE	7,080.00	3.14
				FR12ADVL TAX	7,080.00	2.83
				FR12PEN FEE	7,080.00	0.28
				SW51FFEEFEE	7,080.00	150.00
				TOTAL RELEASES:		187.61
83697	2020-32949	MOBILE HOME SOLD IN 2018. RELEASING AND REBILLING CURRENT OWNER. TR DY: PERSONAL PROPERTY	TYLER RASH	9/15/2020 9:00:06 AM		
SAWYER JOHN RICHARD						
				C ADVL TAX	6,630.00	29.37
				C PEN FEE	6,630.00	2.94
				FR12ADVL TAX	6,630.00	2.65
				FR12PEN FEE	6,630.00	0.27
				SW51FFEEFEE	6,630.00	150.00
				TOTAL RELEASES:		185.23
48369	2011-33364	MOBILE HOME SOLD IN 2018. RELEASING AND REBILLING CURRENT OWNER. TR DY: PERSONAL PROPERTY	TYLER RASH	9/16/2020 2:28:56 PM		
STANLEY JAMES RAY						
				FR11ADVL TAX	1,890.00	0.64
				C ADVL TAX	1,890.00	7.56
				C PEN FEE	1,890.00	0.82
				SW51FFEEFEE	1,890.00	77.00
				TOTAL RELEASES:		86.02
48369	2012-33275	JAMES HASN'T LIVED IN MH IN 15 PLUS YEARS AND MH IS GONE. UNABLE TO COLLECT. RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/16/2020 2:29:56 PM		
STANLEY JAMES RAY						
				C PEN FEE	1,630.00	0.71
				C ADVL TAX	1,630.00	6.52
				FR11ADVL TAX	1,630.00	0.55
				SW51FFEEFEE	1,630.00	81.00
				TOTAL RELEASES:		88.78
48369	2013-33329	JAMES HASN'T LIVED IN MH IN 15 PLUS YEARS AND MH IS GONE. UNABLE TO COLLECT. RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/16/2020 2:30:30 PM		
STANLEY JAMES RAY						
				SW51FFEEFEE	1,000.00	130.00

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
					C ADVLTAX	1,000.00	4.00
					FR11ADVLTX	1,000.00	0.60
					C PEN FEE	1,000.00	0.46
					TOTAL RELEASES:		135.06
48369	2014-33467	JAMES HASN'T LIVED IN MH IN 15 PLUS YEARS AND MH IS GONE. UNABLE TO COLLECT, RELEASING FULL AMOUNT, TR DY: PERSONAL PROPERTY	TYLER RASH	9/16/2020 2:36:27 PM			
STANLEY JAMES RAY							
					C PEN FEE	1,000.00	0.46
					C ADVLTAX	1,000.00	4.00
					FR11ADVLTX	1,000.00	0.60
					SW51FFEEFEE	1,000.00	130.00
					TOTAL RELEASES:		135.06
48369	2015-33449	JAMES HASN'T LIVED IN MH IN 15 PLUS YEARS AND MH IS GONE. UNABLE TO COLLECT, RELEASING FULL AMOUNT, TR DY: PERSONAL PROPERTY	TYLER RASH	9/16/2020 2:37:31 PM			
STANLEY JAMES RAY							
					SW51FFEEFEE	1,000.00	130.00
					FR11ADVLTX	1,000.00	0.60
					C ADVLTAX	1,000.00	4.33
					C PEN FEE	1,000.00	0.49
					TOTAL RELEASES:		135.42
48369	2016-33509	JAMES HASN'T LIVED IN MH IN 15 PLUS YEARS AND MH IS GONE. UNABLE TO COLLECT, RELEASING FULL AMOUNT, TR DY: PERSONAL PROPERTY	TYLER RASH	9/16/2020 2:38:02 PM			
STANLEY JAMES RAY							
					SW51FFEEFEE	1,000.00	130.00
					C ADVLTAX	1,000.00	4.33
					C PEN FEE	1,000.00	0.49
					FR11ADVLTX	1,000.00	0.60
					TOTAL RELEASES:		135.42
48369	2017-33600	JAMES HASN'T LIVED IN MH IN 15 PLUS YEARS AND MH IS GONE. UNABLE TO COLLECT, RELEASING FULL AMOUNT, TR DY: PERSONAL PROPERTY	TYLER RASH	9/16/2020 2:38:20 PM			
STANLEY JAMES RAY							
					C ADVLTAX	1,000.00	4.43
					C PEN FEE	1,000.00	0.50
					FR11ADVLTX	1,000.00	0.60
					SW51FFEEFEE	1,000.00	130.00
					TOTAL RELEASES:		135.53
95071	2020-25616	JAMES HASN'T LIVED IN MH IN 15 PLUS YEARS AND MH IS GONE. UNABLE TO COLLECT, RELEASING FULL AMOUNT, TR DY: PERSONAL PROPERTY	TYLER RASH	9/17/2020 2:43:32 PM			
MILLER TIMOTHY BRANDON							
					C ADVLTAX	1,850.00	8.20
					C PEN FEE	1,850.00	0.82

RUN DATE: 10/6/2020 9:18 AM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
					FR17ADVL TAX	1,850.00	0.56
					FR17PEN FEE	1,850.00	0.06
					SW51FFEEFEE	1,850.00	150.00
					TOTAL RELEASES:		159.64
95071	2020-25617	MH IS TAXED AS REAL FOR 2020. RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/17/2020 2:44:01 PM			
MILLER TIMOTHY BRANDON							
					C ADVL TAX	1,850.00	8.20
					C PEN FEE	1,850.00	0.82
					FR17ADVL TAX	1,850.00	0.56
					FR17PEN FEE	1,850.00	0.06
					SW51FFEEFEE	1,850.00	150.00
					TOTAL RELEASES:		159.64
95071	2018-2454	MOBILE HOME DOUBLE TAXED. RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/17/2020 2:45:10 PM			
MILLER TIMOTHY BRANDON							
					C ADVL TAX	2,260.00	10.01
					C PEN FEE	2,260.00	1.00
					FR17ADVL TAX	2,260.00	0.38
					FR17PEN FEE	2,260.00	0.04
					SW51FFEEFEE	2,260.00	130.00
					TOTAL RELEASES:		141.43
95071	2019-2454	MOBILE WAS DOUBLE TAXED. RELEASING THIS BILL. TR DY: PERSONAL PROPERTY	TYLER RASH	9/17/2020 2:46:14 PM			
MILLER TIMOTHY BRANDON							
					C ADVL TAX	1,990.00	8.82
					C PEN FEE	1,990.00	0.88
					FR17ADVL TAX	1,990.00	0.34
					FR17PEN FEE	1,990.00	0.03
					SW51FFEEFEE	1,990.00	150.00
					TOTAL RELEASES:		160.07
95071	2018-41507	MOBILE HOME WAS DOUBLE TAXED THIS YEAR. RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/17/2020 3:11:15 PM			
MILLER TIMOTHY BRANDON							
					C ADVL TAX	2,100.00	9.30
					FR17ADVL TAX	2,100.00	0.36
					SW51FFEEFEE	2,100.00	130.00
					TOTAL RELEASES:		139.66
95071	2019-41507	MOBILE HOME HAS BEEN SOLD. UNABLE TO COLLECT. RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/17/2020 3:11:36 PM			
MILLER TIMOTHY BRANDON							
					C ADVL TAX	1,990.00	8.82
					C PEN FEE	1,990.00	0.88
					FR17ADVL TAX	1,990.00	0.34

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR17PEN FEE	1,990.00	0.03
				SW51FFEEFEE	1,990.00	150.00
				TOTAL RELEASES:		160.07
14603	2020-32569	MOBILE HOME HAS BEEN SOLD. UNABLE TO COLLECT. RELEASING FULL AMOUNT. TR DY:0RP:13190192001	CATHY LIDDLE	9/18/2020 3:16:15 PM		
RUMFELT MATT & KERA				C ADVLTAX	196,300.00	21.57
				TOTAL RELEASES:		21.57
990044	2020-6011	error correction DY:0RP:13190413	CHRIS LAMBERT	9/18/2020 3:27:15 PM		
GAETA RUSSELL A JR & ZELLA B				C NSF FEE	347,800.00	179.50
				TOTAL RELEASES:		179.50
990044	2020-6011	remove NSF fee DY:0RP:13190413	ROBIN CALHOUN	9/18/2020 3:33:49 PM		
GAETA RUSSELL A JR & ZELLA B				C ADVLTAX	347,800.00	35.91
				TOTAL RELEASES:		35.91
95159	2020-16425	ERROR CORRECTION (BAD CHECK) DY:0RP:11058056	CHRIS LAMBERT	9/22/2020 2:28:31 PM		
HARTSOG THOMAS G & ZENNA W				C NSF FEE	193,300.00	171.50
				TOTAL RELEASES:		171.50
10127	2020-6664	return check fee DY:0RP:01365270	CHRIS LAMBERT	9/23/2020 8:33:53 AM		
CARSON SAMUEL K & SHERYL P				SW51FFEEFEE	6,500.00	150.00
				TOTAL RELEASES:		150.00
30680	2011-7157	SWDF DY: PERSONAL PROPERTY	TYLER RASH	9/23/2020 10:48:42 AM		
CLAWD LLC				C ADVLTAX	92,422.00	369.69
				TOTAL RELEASES:		369.69
30680	2012-7013	NO LONGER IN BUSINESS. UNABLE TO COLLECT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/23/2020 10:49:06 AM		
CLAWD LLC				C ADVLTAX	83,464.00	333.86
				TOTAL RELEASES:		333.86
30680	2013-7087	NO LONGER IN BUSINESS. UNABLE TO COLLECT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/23/2020 10:49:36 AM		
CLAWD LLC				C ADVLTAX	75,939.00	303.76
				TOTAL RELEASES:		303.76

RUN DATE: 10/6/2020 9:18 AM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER		OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
88228	2020-30194	DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/24/2020 8:41:06 AM			
PRICE JAMES EDWARD							
					C ADVL TAX	1,921.00	8.51
					FR11ADVL TAX	1,921.00	1.15
					TOTAL RELEASES:		9.66
102185	2020-8050	remove mv, registered DY:ORP:14408085	CATHY LIDDLE	9/24/2020 11:35:50 AM			
COLVARD, BOBBY D (L/E)							
					SW51FFEEFEE	44,600.00	150.00
					TOTAL RELEASES:		150.00
NET RELEASES PRINTED:							7,915.55
TOTAL TAXES RELEASED							7,915.55

9-1 thru 9-30-2020

RUN DATE: 10/6/2020 8:36 AM

ASHE COUNTY REFUND REPORT

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
10127 CARSON SAMUEL K & SHERYL P	2020-6664	RP: 01365270	147.30	CHRIS LAMBERT	9/23/2020 8:35:44 AM
3543 HUCKLEBERRY RIDGE RD					* VOID ADMIN *
CRUMPLER, NC 28617-9548		SWDF Refund REFUND RECIPIENT:			
10127 CARSON SAMUEL K & SHERYL P	2020-6664	RP: 01365270	147.00	CHRIS LAMBERT	9/23/2020 4:58:48 PM
3543 HUCKLEBERRY RIDGE RD					ADMIN REFUND
CRUMPLER, NC 28617-9548		REFUND RECIPIENT:			
88228 PRICE JAMES EDWARD	2020-30194	PERSONAL PROPERTY	11.52	CHRIS LAMBERT	9/24/2020 9:10:17 AM
2401 ROCK CREEK RD					ADMIN REFUND
CRESTON, NC 28615		REFUND RECIPIENT:			
TOTAL REFUNDS PRINTED:		305.82			
TOTAL VOID REFUNDS:		-147.30			
TOTAL:		158.52			

RUN DATE: 10/5/2020 11:20 AM

COLLECTIONS MONTHLY TOTALS REPORT
Ashe County
ALL BILLS TAX YEAR 2020

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	16,805,074.40	0.00	580,982.11	30,113.19	17,355,943.32	233,932.36	11,961,879.58	5,160,131.38	72.57	70.27
Creston Fire	123,972.66	0.00	4,885.32	537.57	128,320.41	1,527.33	78,896.58	47,896.50	64.87	62.67
Creston Fire Penalty	30.20	0.00	0.18	0.39	29.99	0.19	11.51	18.29	38.74	39.01
Fleetwood Fire	218,089.19	0.00	6,476.99	44.92	224,521.26	3,233.60	165,193.25	56,094.41	77.23	75.02
Fleetwood Fire Penalty	43.87	0.00	360.33	1.72	402.48	0.29	377.16	25.03	860.38	93.78
Glendale Springs Fire	162,635.44	0.00	7,850.44	18.90	170,466.98	2,279.48	116,148.07	52,039.43	72.82	69.47
Glendale Springs Fire Penalty	23.18	0.00	3.99	0.20	26.97	0.23	13.96	12.78	61.22	52.61
Lansing Fire	139,435.16	0.00	4,894.12	28.16	144,301.12	1,809.04	93,755.83	48,736.25	68.54	66.23
Lansing Fire Penalty	39.01	0.00	0.00	1.42	37.59	0.23	16.36	21.00	42.53	44.13
Warrensville Fire	120,356.96	0.00	3,304.76	19.53	123,642.19	1,620.01	82,280.98	39,741.20	69.71	67.86
Warrensville Fire Penalty	29.22	0.00	1.58	0.11	30.69	0.13	8.28	22.28	28.78	27.40
Jefferson Fire	135,896.33	0.00	3,694.07	39.60	139,550.80	1,809.76	92,396.01	45,345.03	69.32	67.51
Jefferson Fire Penalty	33.00	0.00	36.88	0.23	69.65	0.24	50.08	19.33	152.48	72.25
West Jefferson Fire	195,059.11	0.00	7,586.72	59.24	202,586.59	2,868.19	146,736.14	52,982.26	76.70	73.85
West Jefferson Fire Penalty	90.73	0.00	0.38	0.98	90.13	1.50	77.19	11.44	86.73	87.31
Laurel Springs Fire	99,476.67	0.00	4,309.95	14.95	103,771.67	1,283.16	65,101.77	37,386.74	66.73	63.97
Laurel Springs Fire Penalty	19.19	0.00	2.13	0.04	21.28	0.10	9.07	12.11	47.79	43.09
Pond Mountain Fire	72,346.21	0.00	4,159.32	11.63	76,493.90	854.27	45,875.12	29,764.51	64.59	61.09
Pond Mountain Fire Penalty	17.51	0.00	0.00	0.35	17.16	0.17	8.76	8.23	51.00	52.04
New River Fire	244,976.02	0.00	7,446.21	152.26	252,269.97	3,265.14	167,356.47	81,648.36	69.65	67.63
New River Fire Penalty	56.21	0.00	5.62	1.85	59.98	0.49	27.37	32.12	49.56	46.45
Todd Fire	118,206.87	0.00	2,928.03	88.63	121,046.27	1,643.34	83,421.71	35,981.22	71.96	70.27
Todd Fire Penalty	23.37	0.00	3.27	1.48	25.16	0.06	4.77	20.33	20.67	19.20
Deep Gap Fire	18,140.61	0.00	620.38	2.99	18,758.00	269.93	13,525.43	4,962.64	76.05	73.54
Deep Gap Fire Penalty	4.91	0.00	0.00	0.04	4.87	0.09	4.26	0.52	88.59	89.32
County Late List Penalty	5,065.85	0.00	5,151.64	132.65	10,084.84	52.31	7,248.15	2,784.38	144.11	72.39
County (SWDF)	2,435,400.00	0.00	1,180.00	16,953.00	2,419,627.00	32,140.52	1,642,692.48	744,794.00	68.77	69.22
Animal Fees	0.00	0.00	111.00	1.00	110.00	0.00	110.00	0.00	0.00	100.00
TOTAL:	20,894,541.88	0.00	645,995.42	48,227.03	21,492,310.27	288,592.16	14,763,226.34	6,440,491.77	72.04	70.03

7-1-2020 thru 9-30-2020

RUN DATE: 10/12/2020 7:44 AM

ASHE COUNTY ACTIVITY REPORT

TOTALS FOR Occupancy Tax

112,278.96

112,278.96

USER
Occupancy Tax

TOTALS
112,278.96

Non Pre Payments

Pre Payments

All Payments

TAX YEAR
2020

TOTALS
112,278.96

TAX YEAR

TOTALS

TAX YEAR
2020

TOTALS
112,278.96

DELINQUENT TAX COLLECTIONS 7/01/2020 THRU 09/30/2020

TAX YEAR	AMOUNT COLLECTED
2019	186,107.45
2018	61,130.65
2017	38,909.24
2016	27,730.33
2015	23,808.18
2014	19,011.70
2013	16,958.53
2012	11,347.14
2011	13,725.47
	398,728.69

PRIOR YEARS OUTSTANDING BALANCE AS OF 09/30/2020

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

TAX YEAR	OUTSTANDING BALANCE
2019	797,483.08
2018	570,754.23
2017	487,800.35
2016	423,426.94
2015	387,736.47
2014	345,807.53
2013	360,248.09
2012	323,669.96
2011	337,185.62
	4,034,112.27

9-1 Then 9-30-2020

RUN DATE: 10/6/2020 9:18 AM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
48910	2014-23598	DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/1/2020 7:58:44 AM		
MILAM SCOTT						
				C ADVLTAX	19,250.00	77.00
				C PEN FEE	19,250.00	8.86
				SW51FFEEFEE	19,250.00	130.00
				FR11ADVLTAX	19,250.00	11.55
				TOTAL RELEASES:		227.41
48910	2015-23551	M/H removed 2013 DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/1/2020 7:59:20 AM		
MILAM SCOTT						
				FR11ADVLTAX	18,320.00	10.99
				C PEN FEE	18,320.00	9.03
				C ADVLTAX	18,320.00	79.33
				SW51FFEEFEE	18,320.00	130.00
				TOTAL RELEASES:		229.35
29127	2012-424	M/H removed 2013 DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/1/2020 1:58:11 PM		
ALLEN MICHAEL NATHAN						
				C ADVLTAX	45,200.00	180.80
				SW51FFEEFEE	45,200.00	81.00
				FR11ADVLTAX	45,200.00	15.37
				C PEN FEE	45,200.00	19.62
				TOTAL RELEASES:		296.79
29127	2013-439	included / taxed with 11056050 DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/1/2020 2:05:38 PM		
ALLEN MICHAEL NATHAN						
				FR11ADVLTAX	43,900.00	26.34
				SW51FFEEFEE	43,900.00	130.00
				C ADVLTAX	43,900.00	175.60
				C PEN FEE	43,900.00	20.19
				TOTAL RELEASES:		352.13
29127	2014-401	included / taxed with 11056050 DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/1/2020 2:07:37 PM		
ALLEN MICHAEL NATHAN						
				FR11ADVLTAX	42,700.00	25.62
				C PEN FEE	42,700.00	19.64
				SW51FFEEFEE	42,700.00	130.00
				C ADVLTAX	42,700.00	170.80
				TOTAL RELEASES:		346.06
29127	2015-416	included / taxed with 11056050 DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/1/2020 2:08:37 PM		
ALLEN MICHAEL NATHAN						
				FR11ADVLTAX	36,600.00	21.96
				C ADVLTAX	36,600.00	158.48
				SW51FFEEFEE	36,600.00	130.00
				TOTAL RELEASES:		310.44
		included / taxed with 11056050				

RUN DATE: 10/6/2020 9:18 AM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
4563	2020-3034	DY:0RP:02076027	ROBIN CALHOUN	9/2/2020 12:36:41 PM		
BEASLEY SAMUEL F & MARTHA C						
				SW51FFEEFEE	23,000.00	150.00
		NOTE ON PMT STUB PROPERTY VACANT		TOTAL RELEASES:		150.00
4563	2020-3034	DY:0RP:02076027	ROBIN CALHOUN	9/2/2020 12:39:35 PM		
BEASLEY SAMUEL F & MARTHA C						
				SW51FFEEFEE	23,000.00	-150.00
				TOTAL RELEASES:		-150.00
789	2020-200090	DY:15 PERSONAL PROPERTY	TYLER RASH	9/2/2020 12:52:30 PM		
SHATLEY CONSTRUCTION CO INC						
				C ADVL TAX	1,576.00	6.82
				C PEN FEE	1,576.00	4.09
				FR12ADVL TAX	1,576.00	0.63
				FR12PEN FEE	1,576.00	0.38
		SUBTRACTING NEGATIVE AMOUNT TO CORRECT BILL TOTAL. RELEASING \$1576 OFF OF TOTAL VALUE.		TOTAL RELEASES:		11.92
202060137600	2020-601376	DY:20 PERSONAL PROPERTY	TYLER RASH	9/2/2020 3:29:59 PM		
FINLEY JUSTIN CLAUDE						
				C ADVL TAX	5,480.00	16.18
				FR14ADVL TAX	5,480.00	2.19
		CAN'T FIND A PERIOD WHERE VEHICLE WAS UNTAGGED ACCORDING TO DMV. RELEASING FULL AMOUNT. TR		TOTAL RELEASES:		18.37
469	2020-200096	DY:19 PERSONAL PROPERTY	TYLER RASH	9/2/2020 3:52:29 PM		
INGLES MARKET INC #82						
				C ADVL TAX	24,538.00	108.70
				C PEN FEE	24,538.00	10.87
		ADDED WRONG PENALTY AMOUNT. ADJUSTING AND REBILLING. TR		TOTAL RELEASES:		119.57
3645	2018-3034	DY:0RP:01330008	ROBIN CALHOUN	9/2/2020 3:59:06 PM		
BASS MICHAEL						
				SW51FFEEFEE	69,500.00	126.08
		HOUSE BEING REMODELED. VACANT		TOTAL RELEASES:		126.08
26324	2020-18112	DY:0RP:02110165	ROBIN CALHOUN	9/8/2020 8:47:44 AM		
HOWELL BARBARA K (HEIRS)						
				SW51FFEEFEE	44,400.00	150.00
		VACANT SINCE 2002. UNLIVEABLE		TOTAL RELEASES:		150.00

RUN DATE: 10/6/2020 9:18 AM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
40165	2008-21977	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:27:26 AM		
MCCOY JOHN T JR						
				SW51FFEEFEE	1,000.00	77.00
				TOTAL RELEASES:		77.00
40165	2009-22341	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:28:06 AM		
MCCOY JOHN T JR						
				C PEN FEE	1,500.00	0.64
				C ADVL TAX	1,500.00	6.38
				TOTAL RELEASES:		7.02
40165	2009-22341	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:29:09 AM		
MCCOY JOHN T JR						
				C ADVL TAX	1,500.00	-6.38
				C PEN FEE	1,500.00	-0.64
				TOTAL RELEASES:		-7.02
40165	2009-22341	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:30:13 AM		
MCCOY JOHN T JR						
				SW51FFEEFEE	1,500.00	77.00
				TOTAL RELEASES:		77.00
40165	2010-22326	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:30:58 AM		
MCCOY JOHN T JR						
				SW51FFEEFEE	1,700.00	77.00
				TOTAL RELEASES:		77.00
40165	2011-22488	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:31:43 AM		
MCCOY JOHN T JR						
				SW51FFEEFEE	1,890.00	77.00
				TOTAL RELEASES:		77.00
40165	2012-22532	DY: PERSONAL PROPERTY	TYLER RASH	9/9/2020 8:32:25 AM		
MCCOY JOHN T JR						
				SW51FFEEFEE	1,630.00	81.00
				TOTAL RELEASES:		81.00

RUN DATE: 10/6/2020 9:18 AM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
40165	2013-22638	TYLER RASH	9/9/2020 8:33:02 AM			
MCCOY JOHN T JR						
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		130.00
40165	2014-22752	TYLER RASH	9/9/2020 8:34:00 AM			
MCCOY JOHN T JR						
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		130.00
40165	2015-22696	TYLER RASH	9/9/2020 8:34:36 AM			
MCCOY JOHN T JR						
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		130.00
40165	2016-22709	TYLER RASH	9/9/2020 8:35:42 AM			
MCCOY JOHN T JR						
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		130.00
40165	2017-22686	TYLER RASH	9/9/2020 8:41:13 AM			
MCCOY JOHN T JR						
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		130.00
102848	2020-13678	CHRIS LAMBERT	9/9/2020 8:58:19 AM			
GENTRY CONSTRUCTION COMPANY INC						
				C ADVL TAX	79,700.00	353.07
				FR21ADVL TAX	79,700.00	63.76
				TOTAL RELEASES:		416.83
29820	2013-1722	CHRIS LAMBERT	9/10/2020 2:57:31 PM			
BALLOU ANNIE (HEIRS)(4/5) & TOWN						
				C ADVL TAX	5,000.00	20.00
				C ADVTFEE	5,000.00	5.00
				TOTAL RELEASES:		25.00
29820	2014-1685	CHRIS LAMBERT	9/10/2020 2:58:03 PM			
BALLOU ANNIE (HEIRS)(4/5) & TOWN						
				C ADVTFEE	5,000.00	5.00

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				C ADVL TAX	5,000.00	20.00
				TOTAL RELEASES:		25.00
29820	2015-1670	Exempt, Town of Lansing DY: RP:16215192051	CHRIS LAMBERT	9/10/2020 2:58:40 PM		
BALLOU ANNIE (HEIRS)(4/5) & TOWN				C ADVT FEE	5,000.00	5.00
				C ADVL TAX	5,000.00	21.65
				TOTAL RELEASES:		26.65
29820	2016-1657	Exempt, Town of Lansing DY: RP:16215192051	CHRIS LAMBERT	9/10/2020 2:59:19 PM		
BALLOU ANNIE (HEIRS)(4/5) & TOWN				C ADVT FEE	3,000.00	5.00
				C ADVL TAX	3,000.00	12.99
				TOTAL RELEASES:		17.99
29820	2017-1665	Exempt, Town of Lansing DY: RP:16215192051	CHRIS LAMBERT	9/10/2020 2:59:53 PM		
BALLOU ANNIE (HEIRS)(4/5) & TOWN				C ADVL TAX	3,000.00	13.29
				C ADVT FEE	3,000.00	3.00
				TOTAL RELEASES:		16.29
95478	2018-33512	Exempt, Town of Lansing DY: RP:16215192051	CHRIS LAMBERT	9/10/2020 3:00:43 PM		
BALLOU ANNIE (HEIRS)(4/5) & TOWN				C ADVL TAX	3,000.00	13.29
				C ADVT FEE	3,000.00	3.00
				TOTAL RELEASES:		16.29
95478	2019-33512	Exempt, Town of Lansing DY:0RP:16215192051	CHRIS LAMBERT	9/10/2020 3:01:06 PM		
BALLOU ANNIE (HEIRS)(4/5) & TOWN				C ADVL TAX	3,000.00	13.29
				C ADVT FEE	3,000.00	1.00
				TOTAL RELEASES:		14.29
202060149100	2020-601491	Exempt, Town of Lansing DY:20 PERSONAL PROPERTY	TYLER RASH	9/14/2020 12:37:21 PM		
TAYNTON STEVEN MARK				C ADVL TAX	5,150.00	32.32
				FR13ADVL TAX	5,150.00	5.11
				TOTAL RELEASES:		37.43
44083	2012-20082	WRONG PLATE NUMBER WAS CHARGED BY DMV. THIS TAXPAYER HAD NO GAP PERIOD. RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/14/2020 4:47:17 PM		
LATHAM JAMES				C PEN FEE	1,630.00	0.65
				SW51FFEEFEE	1,630.00	81.00
				C ADVL TAX	1,630.00	6.52
		M/H removed 2011		TOTAL RELEASES:		88.17

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
44083	2013-20187	DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/14/2020 4:47:55 PM		
LATHAM JAMES						
				C ADVL TAX	1,000.00	4.00
				SW51FFEEFEE	1,000.00	130.00
				C PEN FEE	1,000.00	0.40
				TOTAL RELEASES:		134.40
83697	2019-1549	M/H removed 2011 DY: PERSONAL PROPERTY	TYLER RASH	9/15/2020 8:59:03 AM		
SAWYER JOHN RICHARD						
				C ADVL TAX	7,080.00	31.38
				C PEN FEE	7,080.00	3.14
				FR12ADVL TAX	7,080.00	2.83
				FR12PEN FEE	7,080.00	0.28
				SW51FFEEFEE	7,080.00	150.00
				TOTAL RELEASES:		187.61
83697	2020-32949	MOBILE HOME SOLD IN 2018. RELEASING AND REBILLING CURRENT OWNER. TR DY: PERSONAL PROPERTY	TYLER RASH	9/15/2020 9:00:06 AM		
SAWYER JOHN RICHARD						
				C ADVL TAX	6,630.00	29.37
				C PEN FEE	6,630.00	2.94
				FR12ADVL TAX	6,630.00	2.65
				FR12PEN FEE	6,630.00	0.27
				SW51FFEEFEE	6,630.00	150.00
				TOTAL RELEASES:		185.23
48369	2011-33364	MOBILE HOME SOLD IN 2018. RELEASING AND REBILLING CURRENT OWNER. TR DY: PERSONAL PROPERTY	TYLER RASH	9/16/2020 2:28:56 PM		
STANLEY JAMES RAY						
				FR11ADVL TAX	1,890.00	0.64
				C ADVL TAX	1,890.00	7.56
				C PEN FEE	1,890.00	0.82
				SW51FFEEFEE	1,890.00	77.00
				TOTAL RELEASES:		86.02
48369	2012-33275	JAMES HASN'T LIVED IN MH IN 15 PLUS YEARS AND MH IS GONE. UNABLE TO COLLECT, RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/16/2020 2:29:56 PM		
STANLEY JAMES RAY						
				C PEN FEE	1,630.00	0.71
				C ADVL TAX	1,630.00	6.52
				FR11ADVL TAX	1,630.00	0.55
				SW51FFEEFEE	1,630.00	81.00
				TOTAL RELEASES:		88.78
48369	2013-33329	JAMES HASN'T LIVED IN MH IN 15 PLUS YEARS AND MH IS GONE. UNABLE TO COLLECT, RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/16/2020 2:30:30 PM		
STANLEY JAMES RAY						
				SW51FFEEFEE	1,000.00	130.00

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STANLEY JAMES RAY	2014-33467	DY: PERSONAL PROPERTY	9/16/2020 2:36:27 PM	C ADVLTAX	1,000.00	4.00
				FR11ADVL TAX	1,000.00	0.60
				C PEN FEE	1,000.00	0.46
				TOTAL RELEASES:		135.06
				JAMES HASN'T LIVED IN MH IN 15 PLUS YEARS AND MH IS GONE. UNABLE TO COLLECT. RELEASING FULL AMOUNT. TR		
48369	2014-33467	TYLER RASH	9/16/2020 2:36:27 PM			
STANLEY JAMES RAY	2015-33449	DY: PERSONAL PROPERTY	9/16/2020 2:37:31 PM	C PEN FEE	1,000.00	0.46
				C ADVLTAX	1,000.00	4.00
				FR11ADVL TAX	1,000.00	0.60
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		135.06
48369	2015-33449	TYLER RASH	9/16/2020 2:37:31 PM			
STANLEY JAMES RAY	2016-33509	DY: PERSONAL PROPERTY	9/16/2020 2:38:02 PM	SW51FFEEFEE	1,000.00	130.00
				FR11ADVL TAX	1,000.00	0.60
				C ADVLTAX	1,000.00	4.33
				C PEN FEE	1,000.00	0.49
				TOTAL RELEASES:		135.42
48369	2016-33509	TYLER RASH	9/16/2020 2:38:02 PM			
STANLEY JAMES RAY	2017-33600	DY: PERSONAL PROPERTY	9/16/2020 2:38:20 PM	SW51FFEEFEE	1,000.00	130.00
				C ADVLTAX	1,000.00	4.33
				C PEN FEE	1,000.00	0.49
				FR11ADVL TAX	1,000.00	0.60
				TOTAL RELEASES:		135.42
48369	2017-33600	TYLER RASH	9/16/2020 2:38:20 PM			
MILLER TIMOTHY BRANDON	2020-25616	DY: PERSONAL PROPERTY	9/17/2020 2:43:32 PM	C ADVLTAX	1,000.00	4.43
				C PEN FEE	1,000.00	0.50
				FR11ADVL TAX	1,000.00	0.60
				SW51FFEEFEE	1,000.00	130.00
				TOTAL RELEASES:		135.53
95071	2020-25616	TYLER RASH	9/17/2020 2:43:32 PM			
MILLER TIMOTHY BRANDON				C ADVLTAX	1,850.00	8.20
				C PEN FEE	1,850.00	0.82

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR17ADVL TAX	1,850.00	0.56
				FR17PEN FEE	1,850.00	0.06
				SW51FFEEFEE	1,850.00	150.00
				TOTAL RELEASES:		159.64
95071	2020-25617	MH IS TAXED AS REAL FOR 2020. RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/17/2020 2:44:01 PM		
MILLER TIMOTHY BRANDON				C ADVL TAX	1,850.00	8.20
				C PEN FEE	1,850.00	0.82
				FR17ADVL TAX	1,850.00	0.56
				FR17PEN FEE	1,850.00	0.06
				SW51FFEEFEE	1,850.00	150.00
				TOTAL RELEASES:		159.64
95071	2018-2454	MOBILE HOME DOUBLE TAXED. RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/17/2020 2:45:10 PM		
MILLER TIMOTHY BRANDON				C ADVL TAX	2,260.00	10.01
				C PEN FEE	2,260.00	1.00
				FR17ADVL TAX	2,260.00	0.38
				FR17PEN FEE	2,260.00	0.04
				SW51FFEEFEE	2,260.00	130.00
				TOTAL RELEASES:		141.43
95071	2019-2454	MOBILE WAS DOUBLE TAXED. RELEASING THIS BILL. TR DY: PERSONAL PROPERTY	TYLER RASH	9/17/2020 2:46:14 PM		
MILLER TIMOTHY BRANDON				C ADVL TAX	1,990.00	8.82
				C PEN FEE	1,990.00	0.88
				FR17ADVL TAX	1,990.00	0.34
				FR17PEN FEE	1,990.00	0.03
				SW51FFEEFEE	1,990.00	150.00
				TOTAL RELEASES:		160.07
95071	2018-41507	MOBILE HOME WAS DOUBLE TAXED THIS YEAR. RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/17/2020 3:11:15 PM		
MILLER TIMOTHY BRANDON				C ADVL TAX	2,100.00	9.30
				FR17ADVL TAX	2,100.00	0.36
				SW51FFEEFEE	2,100.00	130.00
				TOTAL RELEASES:		139.66
95071	2019-41507	MOBILE HOME HAS BEEN SOLD. UNABLE TO COLLECT. RELEASING FULL AMOUNT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/17/2020 3:11:36 PM		
MILLER TIMOTHY BRANDON				C ADVL TAX	1,990.00	8.82
				C PEN FEE	1,990.00	0.88
				FR17ADVL TAX	1,990.00	0.34

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR17PEN FEE	1,990.00	0.03
				SW51FFEEFEE	1,990.00	150.00
				TOTAL RELEASES:		160.07
14603	2020-32569	MOBILE HOME HAS BEEN SOLD. UNABLE TO COLLECT. RELEASING FULL AMOUNT. TR DY:ORP:13190192001	CATHY LIDDLE	9/18/2020 3:16:15 PM		
RUMFELT MATT & KERA				C ADULTAX	196,300.00	21.57
990044	2020-6011	error correction DY:ORP:13190413	CHRIS LAMBERT	9/18/2020 3:27:15 PM	TOTAL RELEASES:	21.57
GAETA RUSSELL A JR & ZELLA B				C NSF FEE	347,800.00	179.50
990044	2020-6011	remove NSF fee DY:ORP:13190413	ROBIN CALHOUN	9/18/2020 3:33:49 PM	TOTAL RELEASES:	179.50
GAETA RUSSELL A JR & ZELLA B				C ADULTAX	347,800.00	35.91
95159	2020-16425	ERROR CORRECTION (BAD CHECK) DY:ORP:11056056	CHRIS LAMBERT	9/22/2020 2:28:31 PM	TOTAL RELEASES:	35.91
HARTSOG THOMAS G & ZENNA W				C NSF FEE	193,300.00	171.50
10127	2020-6664	return check fee DY:ORP:01365270	CHRIS LAMBERT	9/23/2020 8:33:53 AM	TOTAL RELEASES:	171.50
CARSON SAMUEL K & SHERYL P				SW51FFEEFEE	6,500.00	150.00
30680	2011-7157	SWDF DY: PERSONAL PROPERTY	TYLER RASH	9/23/2020 10:48:42 AM	TOTAL RELEASES:	150.00
CLAWD LLC				C ADULTAX	92,422.00	369.69
30680	2012-7013	NO LONGER IN BUSINESS. UNABLE TO COLLECT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/23/2020 10:49:06 AM	TOTAL RELEASES:	369.69
CLAWD LLC				C ADULTAX	83,464.00	333.86
30680	2013-7087	NO LONGER IN BUSINESS. UNABLE TO COLLECT. TR DY: PERSONAL PROPERTY	TYLER RASH	9/23/2020 10:49:36 AM	TOTAL RELEASES:	333.86
CLAWD LLC				C ADULTAX	75,939.00	303.76
		NO LONGER IN BUSINESS. UNABLE TO COLLECT. TR		TOTAL RELEASES:		303.76

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
88228	2020-30194	DY: PERSONAL PROPERTY	CHRIS LAMBERT	9/24/2020 8:41:06 AM		
PRICE JAMES EDWARD						
				C ADULTAX	1,921.00	8.51
				FR11ADULTAX	1,921.00	1.15
				TOTAL RELEASES:		9.66
102185	2020-8050	remove mv, registered DY:0RP:14408085	CATHY LIDDLE	9/24/2020 11:35:50 AM		
COLVARD, BOBBY D (L/E)						
				SW51FFEEFEE	44,600.00	150.00
				TOTAL RELEASES:		150.00
NET RELEASES PRINTED:	7,915.55	Remove SWDF				
TOTAL TAXES RELEASED						7,915.55

9-1 Then 9-30-2020

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ASHE COUNTY REFUND REPORT

NAME	BILL NUMBER		AMOUNT	OPER	DATE TIME
10127 CARSON SAMUEL K & SHERYL P 3543 HUCKLEBERRY RIDGE RD CRUMPLER, NC 28617-9548	2020-6664	RP: 01365270	147.30	CHRIS LAMBERT	9/23/2020 8:35:44 AM
					* VOID ADMIN *
SWDF Refund REFUND RECIPIENT:					
10127 CARSON SAMUEL K & SHERYL P 3543 HUCKLEBERRY RIDGE RD CRUMPLER, NC 28617-9548	2020-6664	RP: 01365270	147.00	CHRIS LAMBERT	9/23/2020 4:58:48 PM
					ADMIN REFUND
REFUND RECIPIENT:					
88228 PRICE JAMES EDWARD 2401 ROCK CREEK RD CRESTON, NC 28615	2020-30194	PERSONAL PROPERTY	11.52	CHRIS LAMBERT	9/24/2020 9:10:17 AM
					ADMIN REFUND
REFUND RECIPIENT:					
TOTAL REFUNDS PRINTED:		305.82			
TOTAL VOID REFUNDS:		-147.30			
TOTAL:		158.52			