

Ashley Honeycutt

From: Chris Lambert <Chris.Lambert@ashecountygov.com>
Sent: Tuesday, August 31, 2021 7:20 AM
To: Ashley Honeycutt
Subject: 09/07/2021 Commissioners meeting
Attachments: doc07828720210830230948.pdf

Ashley,

Will you please add to the agenda for the 09/07/2021 Commissioners meeting:

- Monthly Tax Report (see attached)

COLLECTIONS MONTHLY TOTALS REPORT

Ashe County
TAX YEAR 2021

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	19,260,861.92	0.00	23,800.59	10,445.56	19,274,216.95	78,416.04	3,851,115.77	15,344,685.14	20.40	20.39
Lansing	29,249.47	0.00	59.79	11.49	29,297.77	0.00	8,649.65	20,588.33	29.57	29.52
Lansing Penalty	31.92	0.00	0.00	0.00	31.92	0.00	8.40	23.52	26.32	26.32
Jefferson	601,185.09	0.00	973.40	3,093.56	599,064.93	2,580.70	126,481.31	469,180.14	21.47	21.54
Jefferson Penalty	363.72	0.00	0.00	0.96	362.76	0.00	44.45	318.31	12.22	12.25
Creston Fire	124,249.16	0.00	173.90	30.96	124,392.10	517.87	25,436.81	98,437.42	20.89	20.87
Creston Fire Penalty	33.14	0.00	0.00	0.49	32.65	0.05	2.82	29.78	8.66	8.79
Fleetwood Fire	221,417.13	0.00	202.66	21.83	221,597.96	858.29	42,099.53	178,640.14	19.40	19.39
Fleetwood Fire Penalty	86.32	0.00	0.00	0.58	85.74	0.17	9.43	76.14	11.12	11.20
Glendale Springs Fire	165,516.96	0.00	199.48	37.40	165,679.04	726.97	35,680.90	129,271.17	22.00	21.97
Glendale Springs Fire Penalty	41.16	0.00	0.00	2.09	39.07	0.03	2.23	36.81	5.49	5.78
Lansing Fire	141,025.78	0.00	544.14	17.17	141,552.75	684.10	32,844.82	108,043.83	23.76	23.67
Lansing Fire Penalty	46.25	0.00	0.00	0.62	45.63	0.06	3.82	41.75	8.39	8.50
Warrensfire Fire	120,856.90	0.00	236.42	16.36	121,076.96	531.39	26,081.26	94,464.31	22.02	21.98
Warrensfire Fire Penalty	46.94	0.00	0.00	0.23	46.71	0.13	6.27	40.31	13.63	13.70
Jefferson Fire	137,924.24	0.00	159.80	12.52	138,071.52	598.87	29,381.88	108,090.77	21.74	21.71
Jefferson Fire Penalty	85.04	0.00	0.00	0.24	84.80	0.03	3.09	81.68	3.67	3.68
West Jefferson Fire	197,457.86	0.00	294.26	269.65	197,482.47	795.97	39,073.76	157,612.74	20.19	20.19
West Jefferson Fire Penalty	116.84	0.00	0.00	0.65	116.19	0.06	4.03	112.10	3.50	3.52
Laurel Springs Fire	101,161.42	0.00	148.72	12.24	101,297.90	369.55	18,182.03	82,746.32	18.34	18.31
Laurel Springs Fire Penalty	25.98	0.00	0.00	0.13	25.85	0.00	0.28	25.57	1.08	1.08
Pond Mountain Fire	72,969.45	0.00	108.52	16.33	73,061.64	334.84	16,436.50	56,290.30	22.98	22.96
Pond Mountain Fire Penalty	24.58	0.00	0.00	0.35	24.23	0.07	3.11	21.05	12.94	13.12
New River Fire	246,829.09	0.00	229.32	47.35	247,011.06	1,102.53	54,089.49	191,819.04	22.36	22.34
New River Fire Penalty	107.65	0.00	0.00	1.70	105.95	0.22	11.87	93.86	11.23	11.41
Todd Fire	122,381.34	0.00	105.24	40.83	122,445.75	481.00	22,619.36	99,365.39	18.86	18.85
Todd Fire Penalty	51.52	0.00	1.60	0.08	53.04	0.07	3.38	49.59	6.70	6.50
Deep Gap Fire	18,456.23	0.00	29.04	10.52	18,474.75	68.79	3,371.73	15,034.23	18.64	18.62
Deep Gap Fire Penalty	16.54	0.00	0.00	0.92	15.62	0.03	1.23	14.36	7.62	8.07
County Late List Penalty	9,071.67	0.00	12.90	145.67	8,938.90	14.75	720.80	8,203.35	8.11	8.23
County (SWDF)	2,385,150.00	0.00	150.00	2,550.00	2,382,750.00	0.00	447,388.60	1,935,361.40	18.76	18.78
Animal Fees	0.00	0.00	40.00	0.00	40.00	0.00	40.00	0.00	0.00	100.00
TOTAL:	23,956,841.31	0.00	27,469.78	16,788.48	23,967,522.61	88,042.58	4,779,798.61	19,098,798.85	20.32	20.31

DELINQUENT TAX COLLECTIONS 7/01/2021 THRU 07/31/20201

TAX YEAR	AMOUNT COLLECTED
2020	128,186.84
2019	19,606.01
2018	14,363.37
2017	10,375.57
2016	11,769.70
2015	8,836.16
2014	7,621.56
2013	6,795.99
2012	3,760.48
2011	2,743.96
Other (1993 - 2010)	821.71
	214,881.35

PRIOR YEARS OUTSTANDING BALANCE AS OF 07/31/2021 (includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2020	708,577.61
2019	510,545.93
2018	418,013.25
2017	396,571.03
2016	343,100.70
2015	310,890.67
2014	279,790.11
2013	298,539.65
2012	265,011.11
2011	260,740.75
	3,791,780.81

ASHE COUNTY ACTIVITY REPORT

1-1-2020 JHEU 7-31-2021

TOTALS FOR Occupancy Tax		599,018.82	599,018.82
USER			
Occupancy Tax		TOTALS	
		599,018.82	
Non Pre Payments		All Payments	
TAX YEAR	TOTALS	TAX YEAR	TOTALS
2021	0.00	2021	0.00
2020	599,018.82	2020	599,018.82

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
76169 GREENE ARVIL DEAN	2021-42681	TYLER RASH	7/6/2021 8:40:54 AM	FR17ADVL TAX	5,567.00	1.67
				FR17PEN FEE	5,567.00	0.17
				TOTAL RELEASES:		33.07
100671 MILLER TERRY F	2021-25590	TYLER RASH	7/6/2021 9:22:42 AM	FR21ADVL TAX	5,820.00	4.66
				C ADVL TAX	5,820.00	29.68
				TOTAL RELEASES:		34.34
98975 SHREMSHOCK MICHAEL & JUDITH	2021-34257	TYLER RASH	7/6/2021 10:18:39 AM	C ADVL TAX	18,326.00	93.46
				C PEN FEE	18,326.00	9.35
				FR13ADVL TAX	18,326.00	12.83
99001 HUIN ALAIN J & LOUISE A	2021-18428	CHRIS LAMBERT	7/6/2021 12:20:34 PM	FR13PEN FEE	18,326.00	1.28
				TOTAL RELEASES:		116.92
				VEHICLES TAXED ON TAGS. VERIFIED WITH DMV. RELEASING FULL AMOUNT. TR DY: RP:11060028		
7793 COUNTY OF ASHE	2021-17897	CHRIS LAMBERT	7/6/2021 2:51:14 PM	C ADVL TAX	10,210.00	52.07
				FR11ADVL TAX	10,210.00	6.13
				TOTAL RELEASES:		58.20
7793 COUNTY OF ASHE	2021-27086	CHRIS LAMBERT	7/6/2021 2:51:47 PM	C ADVL TAX	6,000.00	30.60
				FR17ADVL TAX	6,000.00	1.80
				TOTAL RELEASES:		32.40
7793 COUNTY OF ASHE	2021-27086	CHRIS LAMBERT	7/6/2021 2:51:47 PM	C ADVL TAX	837,500.00	4,271.25
				FR17ADVL TAX	837,500.00	251.25
				TOTAL RELEASES:		4,522.50
7793 COUNTY OF ASHE	2021-27086	CHRIS LAMBERT	7/6/2021 2:51:47 PM	C ADVL TAX	419,400.00	2,138.94
				SW51FFEEFEE	419,400.00	150.00
				TOTAL RELEASES:		2,288.94

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
9881	2020-15284	CHRIS LAMBERT	7/6/2021 3:12:58 PM			
GRUBB F EUGENE JR & MARY E						
102189	2020-14220	CHRIS LAMBERT	7/6/2021 3:55:58 PM	C ADVLTAX	3,770.00	16.70
GOODMAN HERBERT LEE				TOTAL RELEASES:		16.70
103601	2021-31978	TYLER RASH	7/7/2021 11:24:48 AM	C ADVLTAX	9,960.00	44.12
ROGERS SCOTT				FR21ADVLTAX	9,960.00	7.97
103601	2021-31978	TYLER RASH	7/7/2021 11:24:48 AM	TOTAL RELEASES:		52.09
3240	2021-971	TYLER RASH	7/7/2021 2:56:08 PM	C ADVLTAX	25,286.00	128.96
ARNOLD SALLIE				C PEN FEE	25,286.00	12.90
1460	2021-6523	CHRIS LAMBERT	7/8/2021 10:31:50 AM	TOTAL RELEASES:		141.86
CARPENTER RICKY EDWARD (HEIRS)						
103200	2020-41764	CHRIS LAMBERT	7/8/2021 1:02:35 PM	C ADVLTAX	8,030.00	40.95
REALTY ONE GROUP				C PEN FEE	8,030.00	4.10
103200	2020-41764	CHRIS LAMBERT	7/8/2021 1:02:35 PM	FR13ADVLTAX	8,030.00	5.62
REALTY ONE GROUP				FR13PEN FEE	8,030.00	0.56
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	TOTAL RELEASES:		51.23
REALTY ONE GROUP						
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	C ADVLTAX	57,362.00	25.41
REALTY ONE GROUP				C PEN FEE	57,362.00	254.11
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	TOTAL RELEASES:		279.52
REALTY ONE GROUP						
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	C ADVLTAX	57,362.00	-254.11
REALTY ONE GROUP				C PEN FEE	57,362.00	-25.41
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	TOTAL RELEASES:		-279.52
REALTY ONE GROUP						
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	C ADVLTAX	57,362.00	-254.11
REALTY ONE GROUP				C PEN FEE	57,362.00	-25.41
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	TOTAL RELEASES:		-279.52
REALTY ONE GROUP						
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	C ADVLTAX	57,362.00	-254.11
REALTY ONE GROUP				C PEN FEE	57,362.00	-25.41
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	TOTAL RELEASES:		-279.52
REALTY ONE GROUP						
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	C ADVLTAX	57,362.00	-254.11
REALTY ONE GROUP				C PEN FEE	57,362.00	-25.41
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	TOTAL RELEASES:		-279.52
REALTY ONE GROUP						
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	C ADVLTAX	57,362.00	-254.11
REALTY ONE GROUP				C PEN FEE	57,362.00	-25.41
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	TOTAL RELEASES:		-279.52
REALTY ONE GROUP						
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	C ADVLTAX	57,362.00	-254.11
REALTY ONE GROUP				C PEN FEE	57,362.00	-25.41
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	TOTAL RELEASES:		-279.52
REALTY ONE GROUP						
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	C ADVLTAX	57,362.00	-254.11
REALTY ONE GROUP				C PEN FEE	57,362.00	-25.41
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	TOTAL RELEASES:		-279.52
REALTY ONE GROUP						
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	C ADVLTAX	57,362.00	-254.11
REALTY ONE GROUP				C PEN FEE	57,362.00	-25.41
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	TOTAL RELEASES:		-279.52
REALTY ONE GROUP						
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	C ADVLTAX	57,362.00	-254.11
REALTY ONE GROUP				C PEN FEE	57,362.00	-25.41
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	TOTAL RELEASES:		-279.52
REALTY ONE GROUP						
103200	2020-41764	CHRIS LAMBERT	7/8/2021 2:10:08 PM	C ADVLTAX	57,362.00	-254.11
REALTY ONE GROUP						

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
103470	2021-26603	CHRIS LAMBERT	7/9/2021 10:47:48 AM	C ADVLTAX	58,362.00	258.54
NATIONSTAR MORTGAGE LLC D/B/A MR COOPER	TMA Audit DY:0RP-04163065			TOTAL RELEASES:		284.39
107442	2021-42828	CHRIS LAMBERT	7/9/2021 12:56:18 PM	SW51FFEEFEE	35,000.00	150.00
MILLER CHEYENNE WAYNE	House Burnt 2018 DY: PERSONAL PROPERTY			TOTAL RELEASES:		150.00
477	2021-18891	TYLER RASH	7/12/2021 12:22:12 PM	C ADVLTAX	11,770.00	60.03
JAKOB GREENE	Owner bill of sale DY: PERSONAL PROPERTY			TOTAL RELEASES:		60.03
1781	2021-35986	CHRIS LAMBERT	7/13/2021 10:46:15 AM	C ADVLTAX	21,930.00	111.84
STOUT BEULAH L	no swdf, non residential use DY:0RP-05290012002			C PEN FEE	21,930.00	11.18
107488	2021-2707	CHRIS LAMBERT	7/13/2021 10:57:50 AM	FR22ADVL TAX	21,930.00	8.77
MCNEILL MASSEY LLC	RELEASES VALUES OF 2 TRAILERS THAT BUSINESS NO LONGER OWNS. ADJUSTING VALUE TR DY: RP:11030119			FR22PEN FEE	21,930.00	0.88
12007	2021-15063	CHRIS LAMBERT	7/13/2021 11:01:42 AM	TOTAL RELEASES:		132.67
GREER SAM	No Power 2+ years / tore down house 03/2021 Non-Habitable DY:0RP-07139034			SW51FFEEFEE	69,300.00	150.00
2356	2021-25375	CHRIS LAMBERT	7/13/2021 11:09:44 AM	TOTAL RELEASES:		150.00
MILLER MICHAEL KYLE & DEBBIE S	Power disconnect 07/01/2011 DY:0RP-08137007			SW51FFEEFEE	51,900.00	150.00
11518	2021-21748	TYLER RASH	7/13/2021 2:33:29 PM	TOTAL RELEASES:		150.00
LEWIS EDWARD R & CYNTHIA M	Non-Habitable, No SWDF DY: RP:09302212005			SW51FFEEFEE	18,700.00	150.00
				TOTAL RELEASES:		150.00
				C ADVLTAX	3,828.00	19.52

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				FR16ADVL TAX	3,828.00	1.11
				TOTAL RELEASES:		20.63
103175	2021-1604	TYLER RASH	7/13/2021 4:21:43 PM			
BAILEY WILLIAM & ANN						
				C ADVL TAX	11,269.00	57.47
				TOTAL RELEASES:		57.47
98163	2021-14905	CHRIS LAMBERT	7/14/2021 8:55:09 AM			
GREER CHARLES D & GREER DALE P &						
				C ADVL TAX	33,000.00	168.30
				FR21ADVL TAX	33,000.00	26.40
				TOTAL RELEASES:		194.70
53662	2021-2406	CHRIS LAMBERT	7/15/2021 7:48:41 AM			
BARE WILLIAM MARK						
				SW51FFEEFEE	23,800.00	150.00
				TOTAL RELEASES:		150.00
96992	2021-9839	CHRIS LAMBERT	7/15/2021 11:05:55 AM			
DAY SHAWN & SARA						
				C ADVL TAX	25,600.00	130.56
				CN32ADVL TAX	25,600.00	104.96
				TOTAL RELEASES:		235.52
97683	2021-22133	CHRIS LAMBERT	7/16/2021 10:17:58 AM			
LITSCHERT JOHN H II & BRANDY M						
				C ADVL TAX	5,000.00	25.50
				FR17ADVL TAX	5,000.00	1.50
				TOTAL RELEASES:		27.00
97683	2021-22133	CHRIS LAMBERT	7/16/2021 10:18:41 AM			
LITSCHERT JOHN H II & BRANDY M						
				FR17ADVL TAX	5,000.00	-1.50
				C ADVL TAX	5,000.00	-25.50
				TOTAL RELEASES:		-27.00
22133	2021-30224	CHRIS LAMBERT	7/16/2021 10:19:20 AM			
PRICE NORMAN						
				C ADVL TAX	17,400.00	88.74

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RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
1357	2021-11953	TYLER RASH	7/16/2021 12:23:45 PM	FR11ADVL TAX	17,400.00	10.44
				SW51FFEEFEE	17,400.00	150.00
				TOTAL RELEASES:		249.18
				house burned 9/20/2020 DY: PERSONAL PROPERTY		
ESCOTO ROBERT & CINDY						
90695	2021-38600	CHRIS LAMBERT	7/16/2021 1:55:49 PM	C ADVLTAX	6,977.00	35.58
				FR19ADVL TAX	6,977.00	5.58
				TOTAL RELEASES:		41.16
				2 UMW'S WERE SOLD IN 2020. RELEASING VALUE OF 2 ASSETS. TR DY:ORP:13194040		
WAGNER THOMAS NEAL						
2741	2021-38589	CHRIS LAMBERT	7/16/2021 2:01:32 PM	SW51FFEEFEE	251,500.00	150.00
				TOTAL RELEASES:		150.00
				SWDF removal, non-habitable house. 221 road project removed septic system DY: PERSONAL PROPERTY		
WAGNER NEAL						
105225	2021-41841	TYLER RASH	7/16/2021 2:30:54 PM	C ADVLTAX	3,614.00	18.43
				C PEN FEE	3,614.00	1.84
				FR17ADVL TAX	3,614.00	1.08
				FR17PEN FEE	3,614.00	0.11
HOPKINS JUSTIN EARL	2021-41841	TYLER RASH	7/16/2021 2:30:54 PM	SW51FFEEFEE	3,614.00	150.00
				TOTAL RELEASES:		171.46
				release/rebill - josh Blevins Owner DY: PERSONAL PROPERTY		
107273	2021-42721	TYLER RASH	7/19/2021 10:34:41 AM	C ADVLTAX	6,232.00	31.78
				C PEN FEE	6,232.00	3.18
				FR12ADVL TAX	6,232.00	2.49
				FR12PEN FEE	6,232.00	0.25
FRANCIS LIONEL DALE	2021-42721	TYLER RASH	7/19/2021 10:34:41 AM	TOTAL RELEASES:		37.70
				TL VALUED INCORRECTLY. COST \$1500 NEW. RELEASING DIFFERENCE OF INCORRECT VALUE AND CORRECT CURRENT VALUE. TR DY: PERSONAL PROPERTY		
1229	2021-10056	TYLER RASH	7/20/2021 4:22:13 PM	C ADVLTAX	12,970.00	66.15
				C PEN FEE	12,970.00	6.62
				FR20ADVL TAX	12,970.00	9.08
				FR20PEN FEE	12,970.00	0.91
DENNY DOYAL W & JEAN A	2021-10056	TYLER RASH	7/20/2021 4:22:13 PM	TOTAL RELEASES:		82.76
				TRAILER WAS SOLD IN DECEMBER 2020. WILL BILL NEW OWNER AS OF 1/1/21. TR DY: PERSONAL PROPERTY		
DENNY DOYAL W & JEAN A	2021-10056	TYLER RASH	7/20/2021 4:22:13 PM	C ADVLTAX	1,000.00	5.10
				C PEN FEE	1,000.00	0.51
				FR14ADVL TAX	1,000.00	0.60

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT		
7491 DUPLANTIS PETER JOHN & SHELLEY JOY	2021-10987	TYLER RASH	7/20/2021 4:33:39 PM	FR14PEN FEE	1,000.00	0.06		
				TOTAL RELEASES:				
105351 WINDUP PICKUP ENTERPRISES INC	2021-41916	TYLER RASH	7/21/2021 9:13:28 AM					
26593 MILLER VENITA H (L/E)	2021-25652	CHRIS LAMBERT	7/22/2021 9:41:08 AM	C ADVLTAX	9,672.00	49.33		
				C PEN FEE	9,672.00	4.93		
				FR20ADVLTAX	9,672.00	6.77		
				FR20PEN FEE	9,672.00	0.68		
					TOTAL RELEASES:	61.71		
2829 WINEBARGER SHIRLEY	2021-40224	CHRIS LAMBERT	7/23/2021 3:00:59 PM	SW51FFEEFEE	87,600.00	150.00		
				TOTAL RELEASES:				
98295 FARMER MILDRED M	2021-12208	CHRIS LAMBERT	7/23/2021 3:34:53 PM	SW51FFEEFEE	2,970.00	150.00		
				TOTAL RELEASES:				
1993 UMW WAS SOLD BEFORE 1/1/21. REMAINING BALANCE NOT ENOUGH TO SEND A BILL. RELEASING FULL AMOUNT. TR DY: RP:06207161								
OWNERS MOVED TRAILER OUT OF STATE ON 12/28/20 AND IT IS NOW REGISTERED IN LOUISIANA. RELEASING PERSONAL PROPERTY TOTAL. DY: PERSONAL PROPERTY								
RACE TRAILER WAS SOLD IN 2020. RELEASING VALUE OF TRAILER. TR DY:0RP:19227265034								
completed form,remove for 2021 only revisit for 2022 DY: PERSONAL PROPERTY								
M/H removed March/April 2021 No Power or Habitable as of January 1, 2021 - remove SWDF DY: RP:17072005								
M/H storage only, no power - completed swdf release form								

RUN DATE: 8/15/2021 9:48 PM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
106941	2021-13668	CHRIS LAMBERT	7/23/2021 3:36:37 PM			
ORBISON GERALD DEAN & PAMELA E.	DY:0RP:03088022					
				SW51FFEEFEE	42,600.00	150.00
				TOTAL RELEASES:		150.00
70	2021-1292	TYLER RASH	7/26/2021 1:21:38 PM			
ASHLEY MELINDA						
				C ADVLTAX	10,391.00	52.99
				C PEN FEE	10,391.00	5.30
				TOTAL RELEASES:		58.29
2856	2021-27749	TYLER RASH	7/27/2021 2:33:42 PM			
OSBORNE JAMES W & MARY LEE (L/E)						
				C ADVLTAX	1,000.00	5.10
				C PEN FEE	1,000.00	0.51
				FR11ADVLTX	1,000.00	0.60
				FR11PEN FEE	1,000.00	0.06
				TOTAL RELEASES:		6.27
815	2021-35046	TYLER RASH	7/27/2021 3:00:18 PM			
SOUTHEASTERN SPECIALTY VEH INC						
				C ADVLTAX	78,554.00	400.63
				C PEN FEE	78,554.00	40.06
				TOTAL RELEASES:		440.69
98406	2021-26373	CHRIS LAMBERT	7/28/2021 1:12:25 PM			
MULLIS CHRISTINA						
				C ADVLTAX	12,200.00	21.42
				FR16ADVLTX	12,200.00	1.22
				TOTAL RELEASES:		22.64
97220	2021-27539	TYLER RASH	7/28/2021 3:38:01 PM			
OLIVER JERRY LEE JR						
				C ADVLTAX	1,000.00	5.10
				C PEN FEE	1,000.00	0.51
				FR16ADVLTX	1,000.00	0.29
				FR16PEN FEE	1,000.00	0.03
				SW51FFEEFEE	1,000.00	150.00
				TOTAL RELEASES:		155.93

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
15056	2021-19852	CHRIS LAMBERT	7/29/2021 9:16:47 AM			
JONES LANNIE ROSS				CN32ADVL TAX	40,990.00	-166.44
				C ADVL TAX	36,751.00	-167.34
				TOTAL RELEASES:		-333.78
15056	2021-19852	CHRIS LAMBERT	7/29/2021 9:19:40 AM			
JONES LANNIE ROSS				CN32ADVL TAX	36,751.00	327.18
				TOTAL RELEASES:		327.18
22130	2021-30100	CHRIS LAMBERT	7/29/2021 9:28:22 AM			
PREECE TERRY D & NANCY E				CN32ADVL TAX	251,000.00	-0.15
				C ADVL TAX	251,000.00	-1,280.10
				TOTAL RELEASES:		-1,280.25
22130	2021-30100	CHRIS LAMBERT	7/29/2021 9:30:06 AM			
PREECE TERRY D & NANCY E				CN32ADVL TAX	251,000.00	1,029.10
				TOTAL RELEASES:		1,029.10
990529	2021-11601	CHRIS LAMBERT	7/29/2021 9:39:21 AM			
KREGEL RHONDA G; ELLER BILLY D; ELLER BOBBY A				CN32ADVL TAX	63,951.00	-259.74
				C ADVL TAX	63,953.00	-323.10
				TOTAL RELEASES:		-582.84
990529	2021-11601	CHRIS LAMBERT	7/29/2021 9:41:33 AM			
KREGEL RHONDA G; ELLER BILLY D; ELLER BOBBY A				CN32ADVL TAX	63,953.00	498.15
				TOTAL RELEASES:		498.15
5592	2021-3275	CHRIS LAMBERT	7/29/2021 9:50:06 AM			
BENNETT JEFFERY C & JUDY L				CN32ADVL TAX	43,312.00	-175.87
				C ADVL TAX	36,922.00	-161.33
				TOTAL RELEASES:		-337.20
5592	2021-3275	CHRIS LAMBERT	7/29/2021 9:50:54 AM			
BENNETT JEFFERY C & JUDY L				CN32ADVL TAX	36,922.00	345.63
				TOTAL RELEASES:		345.63

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RELEASES REPORT

Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
106446	2021-5382	CHRIS LAMBERT	7/30/2021 10:20:19 AM			
BROWN PATRICIA	DY:0RP:18290057					
				SW51FFEEFEE	88,700.00	150.00
				TOTAL RELEASES:		150.00
101227	2021-35732	TYLER RASH	7/30/2021 10:32:08 AM			
STEELE WESLEY B & JESSICA	DY: RP:19223001314					
				C ADVL TAX	12,095.00	61.68
				C PEN FEE	12,095.00	6.17
				TOTAL RELEASES:		67.85
NET RELEASES PRINTED:	SOLD TWO BOATS BEFORE 2021. ONLY					
	HAS JET SKI. TR					
TOTAL TAXES RELEASED	14,644.58					14,644.58