

COLLECTIONS MONTHLY TOTALS REPORT

Ashe County

REAL AND PERSONAL BILLS TAX YEAR 2025

TAX DISTRICT	BEGINNING BAL	+MISC CHARGES	+DISCOVERIES	-RELEASES	=CURRENT LEVY	-DISCOUNTS	-PAYMENTS	=BALANCE	%ORIG LEVY	%CURR LEVY
County	24,579,000.19	0.00	552,396.07	12,128.48	25,119,267.78	352,148.70	18,944,762.75	5,822,356.33	78.51	76.82
Lansing	43,774.24	0.00	523.84	8.85	44,289.23	0.00	29,354.07	14,935.16	67.06	66.28
Lansing Penalty	71.87	0.00	0.00	0.00	71.87	0.00	17.08	54.79	23.77	23.77
Jefferson	714,751.93	0.00	44,984.48	310.46	759,425.95	9,980.09	555,481.79	193,964.07	79.11	74.46
Jefferson Penalty	247.79	0.00	4.77	6.07	248.49	0.00	213.64	32.85	86.22	86.67
Creston Fire	177,879.11	0.00	5,304.50	206.64	182,976.97	2,359.46	132,119.98	48,497.53	75.60	73.50
Creston Fire Penalty	90.40	0.00	0.00	1.87	88.53	0.76	43.08	44.69	48.50	49.52
Fleetwood Fire	345,529.47	0.00	4,664.47	92.57	350,101.37	5,268.92	276,307.96	68,524.49	81.49	80.43
Fleetwood Fire Penalty	88.62	0.00	17.01	1.15	104.48	0.73	48.97	54.78	56.08	47.57
Glendale Springs Fire	244,808.70	0.00	7,707.94	145.90	252,370.74	3,518.83	191,884.66	56,967.25	79.82	77.43
Glendale Springs Fire Penalty	95.32	0.00	0.00	2.26	93.06	0.69	42.22	50.15	45.02	46.11
Lansing Fire	207,605.35	0.00	4,552.17	102.32	212,055.20	2,853.88	158,426.30	50,775.02	77.69	76.06
Lansing Fire Penalty	100.30	0.00	77.19	3.90	173.59	0.67	134.16	38.76	134.43	77.67
Warrens ville Fire	269,240.27	0.00	6,779.04	101.88	275,917.43	3,826.32	208,970.59	63,120.52	79.04	77.12
Warrens ville Fire Penalty	132.49	0.00	0.00	1.18	131.31	1.19	65.88	64.24	50.62	51.08
Jefferson Fire	278,176.58	0.00	3,781.64	36.32	281,921.90	4,022.53	214,440.58	63,458.79	78.53	77.49
Jefferson Fire Penalty	126.18	0.00	2.91	2.32	126.77	0.96	56.30	69.51	45.38	45.17
West Jefferson Fire	601,519.62	0.00	16,253.99	389.89	617,383.72	9,034.09	485,210.69	123,138.94	82.17	80.05
West Jefferson Fire Penalty	148.84	0.00	9.93	2.39	156.38	1.46	94.40	60.52	64.40	61.30
Laurel Springs Fire	143,557.40	0.00	3,741.90	35.11	147,264.19	1,823.59	101,941.49	43,499.11	72.28	70.46
Laurel Springs Fire Penalty	52.47	0.00	0.00	0.46	52.01	0.37	24.92	26.72	48.20	48.63
Pond Mountain Fire	102,401.53	0.00	2,047.47	26.39	104,422.61	1,216.01	67,362.28	35,844.32	66.97	65.67
Pond Mountain Fire Penalty	56.73	0.00	0.00	1.73	55.00	0.65	36.23	18.12	65.01	67.05
New River Fire	344,879.15	0.00	8,957.40	101.11	353,735.44	4,733.62	256,648.11	92,353.71	75.79	73.89
New River Fire Penalty	197.30	0.00	0.00	2.85	194.45	0.98	61.26	132.21	31.55	32.01
Todd Fire	167,377.29	0.00	2,575.27	27.14	169,925.42	2,475.16	132,353.23	35,097.03	80.55	79.35
Todd Fire Penalty	52.25	0.00	0.00	0.22	52.03	0.71	37.35	13.97	72.84	73.15
Deep Gap Fire	30,234.04	0.00	636.20	2.63	30,867.61	448.67	23,909.86	6,509.08	80.57	78.91
Deep Gap Fire Penalty	7.68	0.00	0.00	0.11	7.57	0.10	6.25	1.22	82.68	83.88
County Late List Penalty	9,434.59	0.00	847.22	169.64	10,112.17	84.95	5,452.96	4,574.26	58.70	54.76
County (SWDF)	0.00	0.00	450.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00
Animal Fees	0.00	0.00	160.00	0.00	160.00	0.00	160.00	0.00	0.00	100.00
Rescue	196,963.55	0.00	4,653.43	77.33	201,539.65	2,827.55	153,005.50	45,706.60	79.12	77.32
Rescue Penalty	74.86	0.00	6.24	0.72	80.38	0.14	43.07	37.17	57.72	53.76
EMS	984,823.24	0.00	21,270.74	366.63	1,005,727.35	14,153.62	763,576.00	227,997.73	78.97	77.33
EMS Penalty	376.61	0.00	0.00	6.87	369.74	2.44	186.60	180.70	50.20	51.13
TOTAL:	29,443,875.96	0.00	692,405.82	14,813.39	30,121,468.39	420,787.84	22,702,480.21	6,998,200.34	78.53	76.77

DELINQUENT TAX COLLECTIONS 7/01/2025 THRU 010/31/2025

TAX YEAR	AMOUNT COLLECTED
2024	267,523.97
2023	65,647.02
2022	40,811.69
2021	21,538.20
2020	13,889.82
2019	9,165.52
2018	8,406.70
2017	8,114.03
2016	8,923.61
Other (1993 - 2015)	9,399.57
	453,420.13

PRIOR YEARS OUTSTANDING BALANCE AS OF 10/31/2025
(includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2024	624,244.69
2023	342,894.11
2022	224,482.27
2021	164,657.31
2020	128,150.27
2019	117,862.23
2018	95,908.56
2017	114,186.78
2016	102,688.98
	1,915,075.20

RUN DATE: 11/5/2025 1:39 PM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
113131	2025-200035	Chris Lambert	10/7/2025 4:31:58 PM			
BLUE RIDGE TIRE & BRAKE	DY:24 PERSONAL PROPERTY					
				C PEN FEE	7,696.00	6.77
				CN32PEN FEE	7,696.00	4.77
				TOTAL RELEASES:		11.54
202560068500	2025-600685	Chris Lambert	10/29/2025 2:18:26 PM			
	fee release correction					
	DY:25 PERSONAL PROPERTY					
CULLEN MARLETTE BLEVINS						
				C ADVL TAX	7,320.00	115.41
				FR17ADVL TAX	7,320.00	15.74
				RE01ADVL TAX	7,320.00	1.05
				EM01ADVL TAX	7,320.00	5.25
				TOTAL RELEASES:		137.45
NET RELEASES PRINTED:	148.99					
TOTAL TAXES RELEASED						148.99

GRAND TOTALS

173,387.75

USER
Occupancy Tax

TOTALS
173,387.75

Non Pre Payments

TAX YEAR
2025

TOTALS
173,387.75

Pre Payments

TAX YEAR

TOTALS

All Payments

TAX YEAR
2025

TOTALS
173,387.75