

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	581,914.38	19,188.83	25,141,725.74	352,984.68	23,654,263.77	1,134,477.29	97.67	95.49
Lansing	43,774.24	0.00	523.84	8.85	44,289.23	0.00	36,772.08	7,517.15	84.00	83.03
Lansing Penalty	71.87	0.00	0.00	0.00	71.87	0.00	35.53	36.34	49.44	49.44
Jefferson	714,751.93	0.00	45,101.82	311.06	759,542.69	9,980.09	706,540.72	43,021.88	100.25	94.34
Jefferson Penalty	247.79	0.00	4.77	6.07	246.49	0.00	223.23	23.26	90.09	90.56
Creston Fire	177,879.11	0.00	5,928.81	815.76	182,992.16	2,363.68	169,052.07	11,576.41	96.37	93.67
Creston Fire Penalty	90.40	0.00	0.00	1.87	88.53	0.76	60.99	26.78	68.31	69.75
Fleetwood Fire	345,529.47	0.00	4,841.31	95.72	350,275.06	5,274.78	334,103.62	10,896.66	98.22	96.89
Fleetwood Fire Penalty	88.62	0.00	17.01	1.47	104.16	0.73	65.89	37.54	75.17	63.96
Glendale Springs Fire	244,808.70	0.00	7,740.58	247.59	252,301.69	3,524.99	239,131.98	9,644.72	99.12	96.18
Glendale Springs Fire Penalty	95.32	0.00	0.00	2.92	92.40	0.71	70.58	21.11	74.79	77.15
Lansing Fire	207,605.35	0.00	4,643.35	105.40	212,143.30	2,867.19	199,956.21	9,319.90	97.70	95.61
Lansing Fire Penalty	100.30	0.00	77.19	3.90	173.59	0.69	152.46	20.44	152.69	88.23
Warrensville Fire	269,240.27	0.00	6,928.69	101.88	276,067.08	3,849.94	257,562.81	14,654.33	97.09	94.69
Warrensville Fire Penalty	132.49	0.00	0.00	1.18	131.31	1.22	106.08	24.01	80.99	81.72
Jefferson Fire	278,176.58	0.00	3,996.39	36.87	282,136.10	4,031.05	265,718.55	12,386.50	96.97	95.61
Jefferson Fire Penalty	126.18	0.00	2.91	2.32	126.77	0.96	94.54	31.27	75.69	75.33
West Jefferson Fire	601,519.62	0.00	16,684.69	440.95	617,763.36	9,062.29	586,759.84	21,941.23	99.05	96.45
West Jefferson Fire Penalty	148.84	0.00	77.21	5.07	220.98	1.48	122.67	96.83	83.41	56.18
Laurel Springs Fire	143,557.40	0.00	4,485.38	35.11	148,007.67	1,827.11	139,411.79	6,768.77	98.38	95.43
Laurel Springs Fire Penalty	52.47	0.00	0.00	0.46	52.01	0.40	38.44	13.17	74.02	74.68
Pond Mountain Fire	102,401.53	0.00	2,192.37	26.39	104,567.51	1,217.43	94,940.29	8,409.79	93.90	91.96
Pond Mountain Fire Penalty	56.73	0.00	0.00	1.73	55.00	0.65	43.22	11.13	77.33	79.76
New River Fire	344,879.15	0.00	10,118.23	238.40	354,758.98	4,751.01	331,751.25	18,256.72	97.57	94.85
New River Fire Penalty	197.30	0.00	0.00	3.50	193.80	1.01	171.88	20.91	87.63	89.21
Todd Fire	167,377.29	0.00	2,577.37	30.24	169,924.42	2,477.07	160,553.73	6,893.62	97.40	95.94
Todd Fire Penalty	52.25	0.00	0.00	0.22	52.03	0.71	44.58	6.74	86.68	87.05
Deep Gap Fire	30,234.04	0.00	639.13	2.63	30,870.54	448.67	27,990.39	2,431.48	94.06	92.12
Deep Gap Fire Penalty	7.68	0.00	0.00	0.11	7.57	0.10	6.43	1.04	85.03	86.26
County Late List Penalty	9,434.59	0.00	1,813.26	220.06	11,027.79	85.90	7,846.70	3,095.19	84.08	71.93
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	170.00	0.00	170.00	0.00	170.00	0.00	0.00	100.00
Rescue	196,963.55	0.00	4,867.95	133.97	201,697.53	2,834.56	190,129.74	8,733.23	97.97	95.67
Rescue Penalty	74.86	0.00	9.00	1.03	82.83	0.14	63.94	18.75	85.60	77.36
EMS	984,823.24	0.00	21,804.48	491.41	1,006,136.31	14,188.76	948,887.07	43,060.48	97.79	95.72
EMS Penalty	376.61	0.00	0.92	8.29	369.24	2.50	290.21	76.53	77.72	79.27
TOTAL:	29,443,875.96	0.00	727,611.04	23,021.26	30,148,465.74	421,781.26	28,353,133.28	1,373,551.20	97.73	95.44

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ASHE COUNTY ACTIVITY REPORT

GRAND TOTALS

380,624.13

380,624.13

USER

Occupancy Tax

TOTALS

380,624.13

Non Pre Payments

TOTALS
380,624.13

TAX YEAR
2025

Pre Payments

TOTALS

All Payments

TAX YEAR
2025

TOTALS
380,624.13

DELINQUENT TAX COLLECTIONS 7/01/2025 THRU 02/28/2026

TAX YEAR	AMOUNT COLLECTED
2024	402,016.30
2023	106,513.13
2022	62,471.76
2021	36,391.26
2020	25,412.17
2019	21,749.11
2018	16,310.29
2017	17,007.59
2016	16,476.15
Other (1993 - 2015)	19,334.44
	723,682.20

PRIOR YEARS OUTSTANDING BALANCE AS OF 02/28/2026

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

TAX YEAR	OUTSTANDING BALANCE
2024	503,890.63
2023	310,322.89
2022	207,767.07
2021	153,088.81
2020	119,223.52
2019	107,526.02
2018	89,729.26
2017	107,248.89
2016	96,814.38
	1,695,611.47

RUN DATE: 3/16/2026 12:33 PM

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
106210 MYERS WAYNE AND SYLVIA	2023-26543	Misty Coe	2/11/2026 11:13:31 AM	C PEN FEE	12,877.00	6.57
				FR17ADVL TAX	12,877.00	3.86
				FR17PEN FEE	12,877.00	0.39
				TOTAL RELEASES:		76.49
106210 MYERS WAYNE AND SYLVIA	2024-26543	Misty Coe	2/11/2026 11:14:06 AM	C ADVL TAX	10,851.00	47.74
				C PEN FEE	10,851.00	4.77
				TOTAL RELEASES:		52.51
106210 MYERS WAYNE AND SYLVIA	2025-26543	Misty Coe	2/11/2026 11:14:38 AM	C ADVL TAX	10,352.00	45.55
				C PEN FEE	10,352.00	4.56
				TOTAL RELEASES:		50.11
78858 DILLARD BRUCE WALTER	2025-43400	Cheyenne Barker	2/11/2026 11:16:26 AM	C ADVL TAX	9,890.00	43.52
				C PEN FEE	9,890.00	4.35
				TOTAL RELEASES:		47.87
106351 JACKSON RICHARD DOUGLAS	2025-42213	Cheyenne Barker	2/11/2026 11:16:59 AM	C ADVL TAX	1,175.00	5.17
				C PEN FEE	1,175.00	0.52
				FR13ADVL TAX	1,175.00	0.82
				FR13PEN FEE	1,175.00	0.08
				RE01ADVL TAX	1,175.00	0.05
				RE01PEN FEE	1,175.00	0.01
				EM01ADVL TAX	1,175.00	0.24
				EM01PEN FEE	1,175.00	0.02
				TOTAL RELEASES:		6.91
108196 BECK CHRISTOPHER JEREMY	2024-42998	Cheyenne Barker	2/11/2026 11:17:45 AM	C ADVL TAX	1,278.00	5.62
				C PEN FEE	1,278.00	0.56
				FR13ADVL TAX	1,278.00	0.89
				FR13PEN FEE	1,278.00	0.09
				RE01ADVL TAX	1,278.00	0.05
				RE01PEN FEE	1,278.00	0.01
				EM01ADVL TAX	1,278.00	0.26
				EM01PEN FEE	1,278.00	0.03
				TOTAL RELEASES:		7.51

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
108196	2025-42998	Cheyenne Barker	2/11/2026 11:18:02 AM	FR12PEN FEE	4,111.00	0.16
				RE01ADVL TAX	4,111.00	0.16
				RE01PEN FEE	4,111.00	0.02
				TOTAL RELEASES:		21.88
PERM TAG TRAILER SOLD 2023 DY: PERSONAL PROPERTY						
BECK CHRISTOPHER JEREMY				C ADVL TAX	3,905.00	17.18
				C PEN FEE	3,905.00	1.72
				FR12ADVL TAX	3,905.00	1.56
				FR12PEN FEE	3,905.00	0.16
				RE01ADVL TAX	3,905.00	0.16
				RE01PEN FEE	3,905.00	0.02
				EM01ADVL TAX	3,905.00	0.78
				EM01PEN FEE	3,905.00	0.08
				TOTAL RELEASES:		21.66
114161	2025-31589	Chris Lambert	2/11/2026 11:28:16 AM	C ADVL TAX	2,925.00	12.87
ROAN TERESA JOAN				TOTAL RELEASES:		12.87
114161	2025-5066	Chris Lambert	2/11/2026 11:28:48 AM	C ADVL TAX	1,802.00	7.93
ROAN TERESA JOAN				TOTAL RELEASES:		7.93
118367	2025-45981	Misty Coe	2/12/2026 10:44:56 AM	C ADVL TAX	4,430.00	19.49
GAZIK ONDREJ				FR21ADVL TAX	4,430.00	3.10
				RE01ADVL TAX	4,430.00	0.18
				EM01ADVL TAX	4,430.00	0.89
				TOTAL RELEASES:		23.66
105532	2025-42054	Cheyenne Barker	2/13/2026 9:20:09 AM	C ADVL TAX	8,625.00	37.95
CAMPBELL DON				C PEN FEE	8,625.00	3.80
				TOTAL RELEASES:		41.75
699	2025-29947	Chris Lambert	2/13/2026 10:20:12 AM	C ADVL TAX	1,420.00	6.25
POWERS BRENDA DBA				FR16ADVL TAX	1,420.00	0.55
				RE01ADVL TAX	1,420.00	0.06
				EM01ADVL TAX	1,420.00	0.28
				TOTAL RELEASES:		7.14
				Business Sold		

RELEASES REPORT
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
113715 ALOIA MICHAEL JOHN	2025-44601	Misty Coe	2/17/2026 1:03:23 PM			
	DY: PERSONAL PROPERTY					
	2025-300425	Chris Lambert	2/19/2026 8:40:09 AM			
	SOLD, 2021 TRACKER BOAT IN 2024					
	DY:23RP:032929964375					
20333 OLIVER JAMES A				C ADVLTAX	41,935.00	184.51
				C PEN FEE	41,935.00	18.45
				FR17ADVLTAX	41,935.00	25.16
				FR17PEN FEE	41,935.00	2.52
				RE01ADVLTAX	41,935.00	1.68
				RE01PEN FEE	41,935.00	0.17
				EM01ADVLTAX	41,935.00	8.39
				EM01PEN FEE	41,935.00	0.84
				TOTAL RELEASES:		241.72
20333 OLIVER JAMES A	2025-300426	Chris Lambert	2/19/2026 8:40:31 AM			
	Information Provided					
	DY:24RP:032929964375					
				C ADVLTAX	338,400.00	1,488.96
				FR11ADVLTAX	338,400.00	203.04
				RE01ADVLTAX	338,400.00	13.54
				TOTAL RELEASES:		1,705.54
20333 OLIVER JAMES A	2025-300427	Chris Lambert	2/19/2026 8:40:48 AM			
	Information Provided					
	DY:25RP:032929964375					
				C ADVLTAX	338,400.00	1,488.96
				FR11ADVLTAX	338,400.00	203.04
				RE01ADVLTAX	338,400.00	13.54
				TOTAL RELEASES:		1,705.54
105008 MONEY DANNY BRUCE	2025-41741	Misty Coe	2/19/2026 9:26:12 AM			
	Information Provided					
	DY: PERSONAL PROPERTY					
				C ADVLTAX	3,969.00	17.46
				C PEN FEE	3,969.00	1.75
				FR12ADVLTAX	3,969.00	1.59
				FR12PEN FEE	3,969.00	0.16
				RE01ADVLTAX	3,969.00	0.16
				RE01PEN FEE	3,969.00	0.02
				EM01ADVLTAX	3,969.00	0.79
				EM01PEN FEE	3,969.00	0.08
				TOTAL RELEASES:		22.01
447 HONC RENTALS LLC	2025-17722	Cheyenne Barker	2/19/2026 4:00:36 PM			
	MOVED TO BURKE COUNTY IN 2024					
	DY: PERSONAL PROPERTY					
				C ADVLTAX	5,134.00	22.59
				FR14ADVLTAX	5,134.00	3.08

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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
112933 KELLY MICHAEL FRANCIS	2023-44301	Misty Coe	2/25/2026 12:01:00 PM	RE01ADVL TAX	5,134.00	0.21
				EM01ADVL TAX	5,134.00	1.03
				TOTAL RELEASES:		26.91
				NOT RENTING PROPERTY SINCE 2024		
				DY: PERSONAL PROPERTY		
112933 KELLY MICHAEL FRANCIS	2024-44301	Misty Coe	2/25/2026 12:01:43 PM	C ADVL TAX	1,045.00	4.60
				C PEN FEE	1,045.00	0.46
				FR17ADVL TAX	1,045.00	0.42
				FR17PEN FEE	1,045.00	0.04
				RE01ADVL TAX	1,045.00	0.04
TOTAL RELEASES:		5.56				
112933 KELLY MICHAEL FRANCIS	2025-44301	Misty Coe	2/25/2026 12:02:25 PM	C ADVL TAX	993.00	4.37
				C PEN FEE	993.00	0.44
				FR17ADVL TAX	993.00	0.40
				FR17PEN FEE	993.00	0.04
				RE01ADVL TAX	993.00	0.04
TOTAL RELEASES:		5.29				
3302 BARR KIM J (1/2) & BARR ROBERT R	2016-2459	Misty Coe	2/26/2026 2:16:40 PM	C ADVL TAX	943.00	4.15
				C PEN FEE	943.00	0.42
				FR17ADVL TAX	943.00	0.57
				FR17PEN FEE	943.00	0.06
				EM01ADVL TAX	943.00	0.04
EM01PEN FEE	943.00	0.19				
TOTAL RELEASES:		5.45				
3302 BARR KIM J (1/2) & BARR ROBERT R	2017-2469	Misty Coe	2/26/2026 2:17:49 PM	C ADVT FEE	500.00	5.00
				C ADVL TAX	500.00	2.17
				TOTAL RELEASES:		7.17
				TAXED WITH OTHER REAL ESTATE		
				DY: RP:19223001945		
97901 BARR KIM J (1/2) & BARR ROBERT R	2023-2762	Misty Coe	2/26/2026 2:18:41 PM	C ADVL TAX	500.00	2.22
				TOTAL RELEASES:		2.22
				TAXED WITH OTHER REAL ESTATE		
				DY:0RP:19223001945		
				TAXED WITH OTHER REAL ESTATE		
97901 BARR KIM J (1/2) & BARR ROBERT R	2024-2762	Misty Coe	2/26/2026 2:19:36 PM	C ADVL TAX	1,300.00	5.72
				C ADVT FEE	1,300.00	1.00
				TOTAL RELEASES:		6.72
				TAXED WITH OTHER REAL ESTATE		
				DY:0RP:19223001945		
97901 BARR KIM J (1/2) & BARR ROBERT R	2024-2762	Misty Coe	2/26/2026 2:19:36 PM	C ADVL TAX	1,300.00	5.72
				C ADVT FEE	1,300.00	1.00
				TOTAL RELEASES:		6.72
				TAXED WITH OTHER REAL ESTATE		
				DY:0RP:19223001945		

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RELEASES REPORT
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NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
97901 BARR KIM J (1/2) & BARR ROBERT R	2025-2762	Misty Coe	2/26/2026 2:20:15 PM			
				C ADVLTAX	1,300.00	5.72
				TOTAL RELEASES:		5.72
2741 WAGNER NEAL	2024-38589	Misty Coe	2/26/2026 3:15:34 PM			
				C ADVLTAX	1,696.00	7.46
				FR17ADVLTAX	1,696.00	0.68
				RE01ADVLTAX	1,696.00	0.07
				TOTAL RELEASES:		8.21
2741 WAGNER NEAL	2025-38589	Misty Coe	2/26/2026 3:16:12 PM			
				C ADVLTAX	1,694.00	7.45
				C PEN FEE	1,694.00	0.75
				FR17ADVLTAX	1,694.00	1.02
				FR17PEN FEE	1,694.00	0.10
				RE01ADVLTAX	1,694.00	0.07
				RE01PEN FEE	1,694.00	0.01
				EM01ADVLTAX	1,694.00	0.34
				EM01PEN FEE	1,694.00	0.03
				TOTAL RELEASES:		9.77
53944 BARE ERIK ALLEN	2025-347	Chris Lambert	2/27/2026 10:57:10 AM			
				C ADVLTAX	135,800.00	597.52
				FR13ADVLTAX	135,800.00	95.06
				RE01ADVLTAX	135,800.00	5.43
				EM01ADVLTAX	135,800.00	27.16
				TOTAL RELEASES:		725.17
				NET RELEASES PRINTED:		7,386.70
				TOTAL TAXES RELEASED		7,386.70

House Burned 12/5/2024

7,386.70