

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	609,636.22	19,916.42	25,168,719.99	353,028.79	24,052,615.31	763,075.89	99.29	96.97
Lansing	43,774.24	0.00	523.84	70.20	44,227.88	0.00	38,427.40	5,800.48	87.79	86.89
Lansing Penalty	71.87	0.00	0.00	0.00	71.87	0.00	45.83	26.04	63.77	63.77
Jefferson	714,751.93	0.00	45,387.76	317.48	759,822.21	9,980.09	724,119.73	25,722.39	102.71	96.61
Jefferson Penalty	247.79	0.00	4.77	6.46	246.10	0.00	225.67	20.43	91.07	91.70
Creston Fire	177,879.11	0.00	6,087.15	848.52	183,117.74	2,363.68	173,197.17	7,556.89	98.70	95.87
Creston Fire Penalty	90.40	0.00	0.00	1.87	88.53	0.76	64.37	23.40	72.05	73.57
Fleetwood Fire	345,529.47	0.00	5,489.57	103.96	350,915.08	5,274.78	338,030.15	7,610.15	99.36	97.83
Fleetwood Fire Penalty	88.62	0.00	17.01	2.29	103.34	0.73	84.50	18.11	96.17	82.48
Glendale Springs Fire	244,808.70	0.00	7,855.16	247.59	252,416.27	3,524.99	242,902.06	5,989.22	100.66	97.63
Glendale Springs Fire Penalty	95.32	0.00	0.00	2.92	92.40	0.71	73.59	18.10	77.95	80.41
Lansing Fire	207,605.35	0.00	4,658.24	105.40	212,158.19	2,867.19	202,561.18	6,729.82	98.95	96.83
Lansing Fire Penalty	100.30	0.00	77.19	3.90	173.59	0.69	157.11	15.79	157.33	90.90
Warrenville Fire	269,240.27	0.00	6,932.72	101.88	276,071.11	3,849.94	260,492.19	11,728.98	98.18	95.75
Warrenville Fire Penalty	132.49	0.00	0.00	1.18	131.31	1.22	106.15	23.94	81.04	81.77
Jefferson Fire	278,176.58	0.00	4,140.51	36.87	282,280.22	4,031.05	270,747.42	7,501.75	98.78	97.34
Jefferson Fire Penalty	126.18	0.00	2.91	2.32	126.77	0.96	96.84	28.97	77.51	77.15
West Jefferson Fire	601,519.62	0.00	17,107.69	440.95	618,186.36	9,062.29	594,138.61	14,985.46	100.28	97.58
West Jefferson Fire Penalty	148.84	0.00	77.21	5.07	220.98	1.48	128.31	91.19	87.20	58.73
Laurel Springs Fire	143,557.40	0.00	4,988.92	35.81	148,510.51	1,827.11	142,569.89	4,113.51	100.58	97.23
Laurel Springs Fire Penalty	52.47	0.00	0.00	0.53	51.94	0.40	45.75	5.79	87.96	88.85
Pond Mountain Fire	102,401.53	0.00	2,277.33	26.39	104,652.47	1,217.43	96,842.77	6,592.27	95.76	93.70
Pond Mountain Fire Penalty	56.73	0.00	0.00	1.73	55.00	0.65	47.78	6.57	85.37	88.05
New River Fire	344,879.15	0.00	10,159.45	243.48	354,795.12	4,751.01	338,235.61	11,808.50	99.45	96.67
New River Fire Penalty	197.30	0.00	0.00	3.92	193.38	1.01	174.16	18.21	88.78	90.58
Todd Fire	167,377.29	0.00	3,964.27	36.43	171,305.13	2,484.09	162,692.46	6,128.58	98.69	96.42
Todd Fire Penalty	52.25	0.00	0.00	0.84	51.41	0.71	44.66	6.04	86.83	88.25
Deep Gap Fire	30,234.04	0.00	646.33	2.63	30,877.74	448.67	29,197.25	1,231.82	98.05	96.01
Deep Gap Fire Penalty	7.68	0.00	0.00	0.11	7.57	0.10	6.49	0.98	85.81	87.05
County Late List Penalty	9,434.59	0.00	1,813.26	236.64	11,011.21	85.90	8,318.24	2,607.07	89.08	76.32
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	5,116.31	137.65	201,942.21	2,834.96	193,181.75	5,925.50	99.52	97.07
Rescue Penalty	74.86	0.00	9.00	1.17	82.69	0.14	66.79	15.76	89.41	80.94
EMS	984,823.24	0.00	22,328.56	509.87	1,006,641.93	14,190.76	963,782.53	28,668.64	99.30	97.15
EMS Penalty	376.61	0.00	0.92	9.02	368.51	2.50	301.59	64.42	80.74	82.52
<b>TOTAL:</b>	<b>29,443,875.96</b>	<b>0.00</b>	<b>759,922.30</b>	<b>23,911.50</b>	<b>30,179,886.76</b>	<b>421,834.79</b>	<b>28,833,891.31</b>	<b>924,160.66</b>	<b>99.36</b>	<b>96.94</b>

ASHE COUNTY ACTIVITY REPORT

GRAND TOTALS

454,713.13

454,713.13

USER  
Occupancy Tax

TOTALS  
454,713.13

Non Pre Payments

TOTALS  
454,713.13

TAX YEAR  
2025

Pre Payments

TOTALS

All Payments

TAX YEAR  
2025

TOTALS  
454,713.13

**DELINQUENT TAX COLLECTIONS 7/01/2025 THRU 04/30/2026**

TAX YEAR	AMOUNT COLLECTED
2024	478,140.05
2023	136,731.13
2022	84,824.72
2021	52,624.12
2020	33,388.16
2019	26,937.36
2018	18,663.23
2017	20,325.75
2016	22,742.15
Other (1993 - 2015)	19,363.16
	<b>893,739.83</b>

**PRIOR YEARS OUTSTANDING BALANCE AS OF 04/30/2026**  
 (includes County, Fire District, SWDF, Interest, Other)

TAX YEAR	OUTSTANDING BALANCE
2024	433,593.78
2023	283,279.25
2022	187,431.33
2021	138,475.73
2020	112,446.52
2019	103,363.36
2018	88,192.96
2017	104,849.83
2016	91,345.01
	<b>1,542,977.77</b>

RUN DATE: 5/6/2026 9:04 AM

RELEASES REPORT  
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
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108311	2025-3951	Chris Lambert	4/13/2026 6:09:51 PM			
CARTNER CLAUDE EDGAR & SARAH WALKER						
				C ADVLTAX	5,086.00	22.38
				C ADVTTEE	10,900.00	1.00
				TOTAL RELEASES:		23.38

95590	2025-14224	Chris Lambert	4/14/2026 8:42:12 AM			
error correction						
				C ADVLTAX	1,200.00	5.28
				FR20ADVLTAX	1,200.00	0.84
				RE01ADVLTAX	1,200.00	0.05
				EM01ADVLTAX	1,200.00	0.24
				C ADVTTEE	1,200.00	1.00
				TOTAL RELEASES:		7.41

118443	2025-34588	Cheyenne Barker	4/21/2026 1:25:22 PM			
error correction, taxed with 09298446 (PB 8/920)						
				EM01PEN FEE	8,846.00	0.20
				RE01ADVLTAX	8,846.00	0.40
				C ADVLTAX	8,846.00	43.98
				EM01ADVLTAX	8,846.00	2.00
				RE01PEN FEE	8,846.00	0.04
				FR21PEN FEE	8,846.00	0.70
				C PEN FEE	8,846.00	4.40
				FR21ADVLTAX	8,846.00	7.00
				TOTAL RELEASES:		58.72

118443	2025-34588	Chris Lambert	4/21/2026 1:30:25 PM			
MH HAS NO CONTRIBUTING VALUE. ADJUSTED BILL FOR CAMPER VALUE IN PLACE OF MH						
				C PEN FEE	8,846.00	-4.40
				FR21ADVLTAX	8,846.00	-7.00
				RE01PEN FEE	8,846.00	-0.04
				EM01ADVLTAX	8,846.00	-2.00
				C ADVLTAX	8,846.00	-43.98
				FR21PEN FEE	8,846.00	-0.70
				RE01ADVLTAX	8,846.00	-0.40
				EM01PEN FEE	8,846.00	-0.20
				TOTAL RELEASES:		-58.72

118443	2025-34588	Chris Lambert	4/21/2026 1:31:50 PM			
PERSONAL PROPERTY						
				EM01PEN FEE	8,846.00	0.18
				C ADVLTAX	8,846.00	38.92
				RE01PEN FEE	8,846.00	0.04

118443	2025-34588	Chris Lambert	4/21/2026 1:31:50 PM			
PERSONAL PROPERTY						
				EM01PEN FEE	8,846.00	0.18
				C ADVLTAX	8,846.00	38.92
				RE01PEN FEE	8,846.00	0.04

RELEASES REPORT  
Ashe County

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
118443	2025-34588	Chris Lambert	4/21/2026 1:32:58 PM	EM01ADVLTAX	8,846.00	1.77
				FR21PEN FEE	8,846.00	0.62
				RE01ADVLTAX	8,846.00	0.35
				FR21ADVLTAX	8,846.00	6.19
				C PEN FEE	8,846.00	3.89
				TOTAL RELEASES:		51.96

MH HAS NO CONTRIBUTING VALUE.  
ADJUSTED BILL FOR CAMPER VALUE IN  
PLACE OF MH  
DY: PERSONAL PROPERTY

SLUDER VANESSA

118443	2025-34588	Chris Lambert	4/21/2026 1:36:10 PM	C PEN FEE	8,846.00	-3.89
				FR21ADVLTAX	8,846.00	-6.19
				C ADVLTAX	8,846.00	-38.92
				FR21PEN FEE	8,846.00	-0.62
				RE01ADVLTAX	8,846.00	-0.35
				EM01ADVLTAX	8,846.00	-1.77
				RE01PEN FEE	8,846.00	-0.04
				EM01PEN FEE	8,846.00	-0.18
				TOTAL RELEASES:		-51.96

SLUDER VANESSA

114831	2025-44790	Misty Coe	4/23/2026 1:28:24 PM	EM01ADVLTAX	8,846.00	1.77
				EM01PEN FEE	8,846.00	0.18
				RE01ADVLTAX	8,846.00	0.35
				RE01PEN FEE	8,846.00	0.04
				C ADVLTAX	8,846.00	38.92
				C PEN FEE	8,846.00	3.89
				FR21ADVLTAX	8,846.00	6.19
				FR21PEN FEE	8,846.00	0.62
				TOTAL RELEASES:		51.96

MH HAS NO CONTRIBUTING VALUE.  
ADJUSTED BILL FOR CAMPER VALUE IN  
PLACE OF MH  
DY: PERSONAL PROPERTY

WARD MARISSA DAWN

114831	2025-44790	Misty Coe	4/23/2026 1:28:24 PM	C ADVLTAX	6,059.00	26.66
				C PEN FEE	6,059.00	2.67
				FR20ADVLTAX	6,059.00	4.24
				FR20PEN FEE	6,059.00	0.42
				RE01ADVLTAX	6,059.00	0.24
				RE01PEN FEE	6,059.00	0.02
				EM01ADVLTAX	6,059.00	1.21
				EM01PEN FEE	6,059.00	0.12
				TOTAL RELEASES:		35.58

SOLD 2 BOATS AND BOAT TRAILERS IN  
2024.

118.33

NET RELEASES PRINTED:  
TOTAL TAXES RELEASED

118.33