

BUNCOMBE COUNTY TAX DEPARTMENT

SETTLEMENT REPORT

of TAXES FOR JUNE 30, 2014

Gary C. Roberts Tax Collector



State of North Carolina County of Buncombe County Tax Department

Gary C. Roberts
Tax Collector

To the Board of Commissioners of Buncombe County

Gary C. Roberts, Tax Collector, for Taxes levied and charged to him as Tax Collector by the County of Buncombe, makes the following report for the period from July 1, 2013 to June 30, 2014.

Beginning September 2014 Buncombe County and the North Carolina Department of Motor Vehicles partnered in the new North Carolina Vehicle Tax System. Buncombe County is responsible to assess values and the North Carolina Department of Motor Vehicles responsibility is to collect taxes at the time of registration. The attached Finance report reflects all billing and collections information from the new vehicle tax system.

Gary C. Roberts
Tax Collector

Buncombe County Tax Levy & Collections Smapshot

	Total Levy	Total Collection	Uncollected	Uncollected Percent Collected	
Regular levy	151,939,250.92	151,280,750.34	658,500.58	99.57%	
Vehicles (County collected)	5,674,721.60	5,411,018.07	263,703.53	95.35%	
Vehicles (NCDMV collected)	7,669,874.64	7,632,151.23	37,723.41	99.51%	
Total levy	\$165,283,877.16	\$164,323,919.64	\$959,927.52	99.42%	

NCVTS Finance Report

\$0.00		***	40.00	40.00	40.00	*****	1						Section of the sectio	Toble
	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	*0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	SWF
\$0.00	0.00%	\$0.00	\$0.00	2000	\$0.00	3 6	÷0.00	00 00 00 00	\$0.00	\$ 100	\$0.00	\$0.00	\$0.00	SEN
\$2,266,01	00000 0015-66	\$0.00	\$311,409.04 40.00	* 0.00	00 0\$	\$0.00 \$0.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	SS
\$2.025¢	20.0270	\$0.00	\$311 ASO SA	60.60	\$47 175 7A	÷0.00	OD 575 09C*	\$100	\$313,003,28	\$0.00	\$42,251,64	\$0.00	\$270,751.64	SAS
\$559.12	99.61%	\$1.00	\$69,333.66	\$0.00	00.157/4	\$0.00	202,075,00	\$ 90.90 90.90	*31 106 07	\$ 60	\$2 938.87	\$0.00	\$28,167.20	PWO
\$265.12	98.62%	\$0.00	\$30,471.19	\$0.00	\$3,409.65	\$0.00	\$27,061.54	\$0.00	\$50,897.55	8 6	\$3,405.00	\$ 6	\$57,707.50 35 877 73\$	# G
\$429.40	99.59%	\$0.00	\$57,930.04	\$0.00	\$6,534.92	\$0.00	\$51,395.12	\$0.00	\$58,165.18	\$0.00	\$6,534.92	\$0.00	\$51,630.26	n 7 r ş
\$719.82	99.69%	\$0.00	\$118,494.28	\$0.00	\$13,156.05	\$0.00	\$105,338.23	\$0.00	\$118,852.47	\$0.00	\$13,156.05	\$0.00	\$105,696.42	X
\$226.32	99.80%	\$0.00	\$36,601.39	\$0.00	\$3,707.98	\$0.00	\$32,893.41	\$0.00	\$36,672.40	\$0.00	\$3,707.98	\$0.00	\$32,964.42	균
\$243.61	99.51%	\$0.00	\$37,492.57	\$0.00	\$3,647.30	\$0.00	\$33,845.27	\$0.00	\$37,677.11	\$0.00	\$3,647.30	\$0.00	\$34,029.81	FRE
\$116.24	99.90%	\$0.00	\$18,308.76	\$0.00	\$1,580.32	\$0.00	\$16,728.44	\$0.00	\$18,327.02	\$0.00	\$1,580.32	\$0.00	\$16,746.70	중
\$325.78	99.52%	\$0.00	\$51,503.35	\$0.00	\$6,478.33	\$0.00	\$45,025.02	\$0.00	\$51,749.76	\$0.00	\$6,478.33	\$0.00	\$45,271.43	FNB
\$296.82	99.64%	\$0.00	\$39,669,90	\$0.08	\$4,897.79	\$0.00	\$34,772.11	\$0.00	\$39,810.33	\$0.00	\$4,897.79	\$0.00	\$34,912.54	류
\$333.80	99.74%	\$0.00	\$40,795.77	\$0.00	\$5,259.94	\$0.00	\$35,535.83	\$0.00	\$40,900.21	\$0.00	\$5,259.94	\$0.00	\$35,640.27	EJU
69.99\$	99.87%	\$0.00	\$8,679.19	\$0.00	\$1,048.03	\$0.00	\$7,631.16	\$0.00	\$8,690.12	\$0.00	\$1,048.03	\$0.00	\$7,642.09	ନ
\$60.53	99.90%	\$0.00	\$9,595.65	\$0.00	\$936.60	\$0.00	\$8,659.05	\$0.00	\$9,604.52	\$0.00	\$936.60	\$0.00	\$8,667.92	뛴
\$131.58	99.60%	\$0.00	\$16,702.07	\$0.00	\$1,826.31	\$0.00	\$14,875.76	\$0.00	\$16,768.63	\$0.00	\$1,826.31	\$0.00	\$14,942.32	FFB
\$556.37	99.76%	\$0.00	\$72,337.63	\$0.00	\$8,083.19	\$0.00	\$64,254.44	\$0.00	\$72,508.47	\$0.00	\$8,136.60	\$0.00	\$64,371.87	FFA
\$758.11	99.72%	\$0.00	\$105,106.68	\$0.00	\$10,621.69	\$0.00	\$94,484.99	\$0.00	\$105,398.60	\$0.00	\$10,627.22	\$0.00	\$94,771.38	A A
\$144.31	99.80%	\$0.00	\$21,820.61	\$0.00	\$1,675.90	\$0.00	\$20,144.71	\$0.00	\$21,863.09	\$0.00	\$1,705.42	\$0.00	\$20,157.67	8
\$33.66	99,39%	\$0.00	\$5,540.45	\$0.00	\$443.57	\$0.00	\$5,096.88	\$0.00	\$5,574.34	\$0.00	\$443.57	\$0.00	\$5,130.77	FBR
\$48.06	99.54%	\$0.00	\$7,999.83	\$0.00	\$840,49	\$0.00	\$7,159.34	\$0.00	\$8,036.12	\$0.00	\$870.02	\$0.00	\$7,166.10	BE
\$260.17	99.72%	\$0.00	\$27,420.20	\$0.00	\$3,341.80	\$0.00	\$24,078.40	\$0.00	\$27,496.23	\$0.00	\$3,341.80	\$0.00	\$24,154.43	-F
\$8.65	100.00%	\$0.00	\$981.80	\$0.00	\$50.77	\$0.00	\$931.03	\$0.00	\$981.80	\$0.00	\$50.77	\$0.00	\$931.03	DWO.
43. 86 1	98.95%	\$0.00	\$4.056.25	\$0.00	\$363.97	\$0.00	\$3,702.28	\$0.00	\$4,109.35	\$0.00	\$363.97	\$0.00	\$3,745.38	DWB
\$7.74	760E DO	*0.00 0.00	\$928.47	50.00 50.00	\$70.47	\$0.00	\$858.00	\$0.00	\$934.11	\$0.00	\$70.47	\$0.00	\$863.64	DUH
\$10.70	000000 000000	\$0.00	TO:T 50\$	\$0.00	*760 AD	5 6.00	73 500 F#	*0.00	47 771 5K	00 n	\$760.42	\$0.00	\$7.011.14	S :
\$2.94	100.00%	\$0.00	\$229.25	\$0.00	\$0.00	\$0.00	\$229.25	\$0.00	10 1083 C7-677¢	\$0.90 \$0.90	\$6.00 40	*0.00	\$885.61	2
\$4.66	100.00%	\$0.00	\$402.51	\$0.00	\$79.53	\$0.00	\$322.98	\$0.00	10.70±¢	\$0.00	\$0.00 \$0.00	\$ 00.00 00.00	30 000	
\$0.00	100.00%	\$0.00	\$79.56	\$0.00	\$11.19	\$0.00	\$68.37	\$0.00	\$79.56	\$0.00	\$11.19	\$0.00	\$00.57	
\$77.79	99.65%	\$0.00	\$10,078.26	\$0.00	\$959.10	\$0.00	\$9,119.16	\$0.00	\$10,113.01	\$0.00	\$959.10	\$0.00	16.551,64	
\$0.00	100.00%	\$0.00	\$22.48	\$0.00	\$0.00	\$0.00	\$22.48	\$0.00	\$22.48	\$0.00	\$0.00	\$0.00	\$22.48	2 2
\$8.22	99.72%	\$0.00	\$1,820.15	\$0.00	\$270.72	\$0.00	\$1,549.43	\$0.00	\$1,825.11	\$0.00	\$270.72	\$0.00	\$1,554.39	3 5
\$26.99	99.91%	\$0.00	\$3,653.61	\$0.00	\$323.53	\$0.00	\$3,330.08	\$0.00	\$3,656.81	\$0.00	\$323.53	\$0.00	\$3,333.28	3 5
\$20.34	100.00%	\$0.00	\$3,326.83	\$0.00	\$285.62	\$0.00	\$3,041.21	\$0.00	\$3,326.83	\$0.00	\$285.62	\$0.00	\$3,041.21	2 6
\$3.56	100.00%	\$0.00	\$413.86	\$0.00	\$75.67	\$0.00	\$338.19	\$0.00	\$413.86	\$0.00	\$/5.6/	\$0.00	\$338.19	3
\$11.79	100.00%	\$0.00	\$2,103.02	\$0.00	\$244.99	\$0.00	\$1,858.03	\$0.00	\$2,103.02	\$0.00	\$244.99	\$0.00	\$1,858.03	DAS
\$573,17	99.32%	\$0.00	\$101,682,55	\$0.00	\$12,643.10	\$0.00	\$89,039.45	\$0.00	\$102,374.29	\$0.00	\$12,708.16	\$0.00	\$89,666.13	W
\$752.77	98.10%	\$0.00	\$102,177.57	\$0.00	\$10,666.29	\$0.00	\$91,511.28	\$0.00	\$104,154.71	\$0.00	\$10,666.29	\$0.00	\$93,488.42	CWO
\$2,967.35	99.47%	\$0.00	\$435,158.49	\$0.00	\$55,457.39	\$0.00	\$379,701.10	\$0.00	\$437,438.11	\$0.00	\$55,949.32	\$0.00	\$381,488.79	CRA A
\$38.53	100.00%	\$0.00	\$8,639.59	\$0.00	\$0.00	\$0.00	\$8,639.59	\$0.00	\$8,639.59	\$0.00	\$0.00	\$0.00	\$8,639.59	S.
\$1,094.12	99.51%	\$25,425.00	\$138,686.06	\$1,095.00	\$13,102.09	\$24,330.00	\$125,583.97	\$25,495.00	\$139,418.32	\$1,100.00	\$13,229.96	\$24,395.00	\$126,188.36	CBM
\$350.58	99.40%	\$0.00	\$69,280.56	- 7	\$7,447.70	\$0.00	\$61,832.86	\$0.00	\$69,694.26	\$0.00	\$7,447.70	\$0.00	\$62,246.56	S S
\$17 941 98	%C2 00	\$508.270.00	\$1.989.278.77	" i	\$252,091.38	\$476,180.00	\$1,737,187.39	\$509,840.00	\$1,999,572.82	\$32,190.00	\$255,324.11	\$477,650.00	\$1,744,248.71	S
\$E3 A3E 03	00 500%	\$5 OO	e7 637 151 73	\$ 00 D\$	*901 257 56	\$0.00°	\$6 730 893 67	\$0.00	\$7.669.874.64	\$0.00	\$909,254,05	\$0.00	\$6,760,620.59	SUN .
												(Venicieñee)	(lax)	
Interest Collected	% Collected		et Collections (Tax)	LRP Collections Net Collections Net Collections (VehicleFee) (Tax) (VehicleFee)	LRP Collections L	Renew/Issue I Collections	Renew/Issue Collections	Gross Levy (VehicleFee)	Gross Levy (Tax)	LRF Levy (VehicleFee)	LRP Lew (Tax)	Renew/Issue Levy	Renew/Issue Levy	Jurisdiction
Total Collections/Uncollected				ollections	c						Biling Information			
						l Year to bate	l-18Ca							

^{*}All information in this report is supplied by the North Carolina Vehicle Tax System.

\$339,811.74 \$236,912,643.44	\$339,811.74	\$19,988.79	\$644,810.79	\$1,300,103.62	\$235,908,032.12	(\$19,217.73) \$237,208,135.74		(\$1,620,161.71)	\$238,847,515.18 (\$1,620,161.71)	0.00	Total All
\$15,302,657.18			\$53,912.76	\$121,210.45	\$15,248,744.42	\$15,369,954.87	(\$363.57)	(\$61,710.03)	\$15,432,028.47	0.00	Fire Districts
\$7,807,480.77			\$19,983.53	\$24,869.17	\$7,787,497.24	\$7,812,366.41	(\$1,229.42)	(\$41,277.29)	\$7,854,873.12	0.00	Asheville City Schools
\$1,827,389.07			\$6,568.79	\$12,026.48	\$1,820,820.28	\$1,832,846.76	\$0.00	(\$128,905.86)	\$1,961,752.62	0.00	Woodfin
\$71,825.77			\$802.63	\$1,889.86	\$71,023.14	\$72,913.00		(\$1,601.48)	\$74,514.48	0.00	Weaverville
\$960,342.94			\$1,578.60	\$2,076.76	\$958,764.34	\$960,841.10		(\$1,539.38)	\$962,380.48	0.00	Montreat
\$3,640,509.77	\$20,960.25		\$9,872.16	\$24,185.59	\$3,609,677.36	\$3,633,862.95	(\$231.38)	(\$9,982.49)	\$3,644,076.82	0.00	Black Mountain
\$44,840.45			\$265.19	\$205.24	\$44,575.26	\$44,780.50		(\$547.49)	\$45,327.99	0.00	Biltmore Forest
\$50,112,249.59	\$318,851.49		\$118,236.43	\$191,435.96	\$49,675,161.67	\$49,866,597.63	(\$6,250.55)	(\$355,726.92)	\$50,228,575.10	0.00	City of Asheville
\$157,145,347.90		\$19,988.79	\$433,590.70	\$922,204.11	\$156,691,768.41	\$157,613,972.52	(\$11,142.81)	(\$1,018,870.77)	\$158,643,986.10	0.00	Buncombe County
All Collections	Motor Vehicle Fees	Collect Cost	Interest	Ending Levy Due	Net Levy Collections	Adjusted Levy Due	Deferment (Circuit Breaker)	Releases	Taxes Billed	Previous Levy Due	Overall Collection Totals Fiscal 2013 Levy

Buncombe County Tax Collection Report 2013 Fiscal Y-T-D

Total All	Motor Vehicles Real Property	Summary	Buncombe County		Total Real Property	2004 Real Property & Prior	2005 Real Property	2006 Real Property	2007 Real Property	2008 Real Property	2009 Real Property	2010 Real Property	2011 Real Property	2012 Real Property	2013 Real Property	2014 Real Property Prepaid	Real Property Levy			Total Motor Vehicles:		2010 Motor Vehicle	2011 Motor Vehicle	2012 Motor Vehicle	2014 Motor Vehicle	2014 Motor Vehicle Brens	Motor Vehicle I evv		2013 Fiscal Y-T-D
2,745,337.26	937,169.32 1,808,167.94	Levy Due	Previous		1,808,167.94		44,696.79	35,257.62	44,589.60	99,820.14	124,781.20	139,229.29	410,548.25	821,510.26	:	ſ	Levy Due	Previous		937,169.32		115,742.44	146 979.01	674,447.87	č	Γ	Previous		
158,873,737.08	5,801,807.02 153,071,930,06	Billed	Taxes		153,071,930.06										152,842,179,08	229.750.98	Billed	Taxes		5,801,807.02					5,801,807.02		Billed		
(1,089,704.23)	(143,688.71) (946,015.52)	Releases			(946,015.52)	(8,928.54)	(2,966.34)	(2,479.27)	(10,233.98)	(411.00)	(1,982.35)	(2,414.05)	(7.415.49)	(16,666.10)	(891,785.35)	(733.05)	Releases			(143,688.71)		(984.71)	(2.215.17)	(13,403.41)	(127,085.42)		Releases		
(141,126.83)	(107,982.85) (33,143.98)	Offs	Write		(33,143.98)	(33,143.98)											Offs	Write		(107,982.85)		(103,981.03)	(1.487.61)	(2,514.21)			Offs	W.	
(11,142.81)	(11,142.81)	Circuit Breaker	Deferment		(11,142.81)										(11,142.81)	***************************************	Circuit Breaker	Deferment		6,487,304.78		10,776.70	143,276,23	658,530.25	5,674,721.60		Levy Due	A	
(11,142.81) 160,377,100.47	6,487,304.78 153,889,795.69	Levy Due	Adjusted		(11,142.81) 153,889,795.69	45,662,27	41,730.45	32,778.35	34,355.62	99,409.14	122,798.85	136,815.24	403,132.76		51	229,017.93	Levy Due	Adjusted		5,948,882.07	i	10,721.97	28,332.95	498,809.08	5,411,018.07		Collections	Not local	
158,292,026.89	5,948,882.07 152,343,144.82	Collections	Net Levy		152,343,144.82	6,213.51	4,263,47	4,914.26	4,522.79	39,281.49	51,601.64	30,092.23	242,410.35	608,325.45	151,280,750.34	70,769.29	Collections	Net Levy		538,422.71	i i	54.73	114,943.28	159,721.17	263,703.53		Levy Due		7
2,085,073.58	538,422.71 1,546,650.87	Levy Due	Ending		1,546,650.87	39,448.76	37,456.98	27,864.09	29,832.83	60,127.65	71,197.21	106,723.01	160,722.41	196,518.71	658,500.58	158,248.64	Levy Due	Ending		135,805.80		2,657.86	4,838.58	44,686.44	83,622.92		Interest	Outer Conections	O45-1-Coll
571,338.15	135,805.80 435,532.35	Interest		Other Co	435,532.35	3,962.93	27,157.69	1,985,59	1,652.03	3,833.26	3,812.66	3,632.39	11,656.99	21,007.12	349,917.78	6,913.91	Interest		Other Collections	9,838.74		415.00	696,64	5,844.65	2,882.45		Costs	Collection	201200
41,354.41	9,838.74 31,515.67	Costs	Collection	Other Collections	31,515.67	91.49	5,315.27	105.28	165.17	231.51	280.00	190.95	690.00	7,309.66	17,106.34	30.00	Costs	Collection	llections	6,094,526.61		13,794.83	33,868.17	549,340.17	5,497,523.44		Collections	A 6	Total
158,904,719.45	6,094,526.61 152,810,192.84	Collections	A	Total	152,810,192.84	10,267.93	36,736.43	7,005.13	6,339.99	43,346.26	55,694.30	33,915.57	254,757.34	636,642.23	151,647,774.46	77,713.20	Collections	A	Total										

Levy Collection Rates
For 2013 Levy

Real Property Motor Vehicle 95.35% 99.57% 99.42%

Total

** Note: \$9,062.20 adcost put on bills in March.

** Note: "Net Levy Collections" against the 2013 Levy includes prepaid collections from the prior Fiscal Year as follows: Motor Vehicles \$397,499.46

Real Property Real Property \$58,089.51
Total Prepaid \$455,589.07

Total Motor Vehicle	Motor Vehicle Levy 2014 Motor Vehicle Prepaid 2013 Motor Vehicle 2012 Motor Vehicle 2011 Motor Vehicle 2011 Motor Vehicle	2013 Fiscal Y-T-D
246,836.99	173,818.12 41,012.13 32,006.74	Previous Levy Due
1,468,652.90	1,468,652.90	Taxes Billed
(35,642.14)	(30,173.31) (3,692.08) (1,302.88) (473.87)	Releases
(30,220.73)	(938.39) (767.06) (28,515.28)	Write Offs
(30,220.73) 1,649,627.02	1,438,479.59 169,187.65 38,942.19 3,017.59	Adjusted Levy Due
1,503,750.88	1,366,598.05 126,800.37 7,358.98 2,993.48	Net Levy Collections
145,876.14	71,881.54 42,387.28 31,583.21 24.11	Ending Levy Due
33,449.75	20,395.38 11,226.47 1,177.68 650.22	Other Collections Mot Interest Vehicle
365,941.54	313,991.49 46,830.84 3,491.82 1,627.39	llections Motor Vehicle Fees
1,903,142.17	1,700,984.92 184,857.68 12,028.48 5,271.09	Total All Collections

Real Property Levy 2014 Real Property Prepaid 2013 Real Property 2012 Real Property 2011 Real Property 2010 Real Property 2010 Real Property 2010 Real Property 2008 Real Property 2008 Real Property 2008 Real Property 2006 Real Property 2006 Real Property 2007 Real Property 2008 Real Property 2009	Taxes Billed 12,504.39 48,759,922.20 37 14 26 26 27 18 28 48,772,426.59	Releases Section Releases	Write Offs (8,001.67)	Deferment Circuit Breaker (6,250.55)	rment Adjusted Levy Due 12,206.59 (6,250.55) 48,428,118.04 126,399.78 50,132.73 37,045.44 19,765.53 20,019.67 5,930.01 5,578.88 6,229.19 12,255.67 (6,250.55) 48,723,681.53	Net Levy Collections 5,636.89 48,308,563.62 92,769.07 15,252.87 5,643.85 1,546.44 835.86 925.27 1,315.28 629.43 1,500.68 48,434,819.26	Ending Levy Due 6,569.70 119,554.42 33,630.71 34,879.86 31,201.59 18,219.09 19,183.81 5,004.74 4,263.60 5,599.76 10,754.99 288,862.27	106,348.99	Motor Vehicle Fees 690.00 4,880.00 56.84 20.00 10.00 10.00	All Collections 6,773.62 48,411,264.67 96,463.75 16,065.51 6,308.26 1,366.41 1,337.90 1,313.66 2,002.15 1,017.57 2,401.39 48,546,814.89
Prepaid & Prior		_	Offs (8,001.67)	Gircuit Breaker) (6,250.55)	12,206.59 48,428,118.04 126,399.78 50,132.73 37,045.44 19,765.53 20,019.67 5,930.01 5,578.88 6,229.19 12,255.67 48,723,681.53	5,636.89 48,308,563.62 92,769.07 15,252.87 5,843.85 1,546.44 835.86 925.27 1,315.28 629.43 1,500.68 48,434,819.26	6,569.70 119,554.42 33,630.71 34,879.86 31,201.59 18,219.09 19,183.81 5,004.74 4,263.60 5,599.76 10,754.99 288,862.27	446.73 97,841.05 3,638.04 792.64 464.41 309.97 502.04 388.39 686.87 378.14 900.71 106,348.99	4,880.00 4,880.00 56.64 20.00 10.00 10.00	6,773.62 48,411,264.67 96,463.75 16,065.51 6,308.26 1,866.41 1,337.90 1,313.66 2,002.15 1,017.57 2,401.39 48,546,814.89
Prepaid & Prior		_	(8,001.67)	(6,250.55)	12,206.59 48,428,118.04 126,399.78 50,132.73 37,045.44 19,765.53 20,019.67 5,930.01 5,578.88 6,229.19 12,255.67 48,723,681.53	5,636.89 48,308,563.62 92,769.07 15,252.87 5,843.85 1,546.44 835.86 925.27 1,315.28 629.43 1,500.68 48,434,819.26	6,569.70 119,554.42 33,630.71 34,879.86 31,201.59 18,219.09 19,183.81 5,004.74 4,263.60 5,599.76 10,754.99 288,862.27	446.73 97,841.05 3,638.04 792.64 464.41 309.97 502.04 388.39 686.87 378.14 900.71 106,348.99	690.00 4,860.00 56.64 20.00 10.00 10.00	6,773.62 48,411,264.67 96,463.75 16,065.51 6,308.26 1,866.41 1,337.90 1,313.66 2,002.15 1,017.57 2,401.39 48,546,814.89
Prepaid & Prior			(8,001.67)	(6,250.55) (6,250.55)	48,428,118.04 126,399.78 50,132.73 37,045.44 19,765.53 20,019.67 5,578.88 6,229,19 12,255.67 48,723,681.53	48,308,563.62 92,769.07 15,252.87 5,843.85 1,546.44 835.86 925.27 1,315.28 629,43 1,500.68 48,434,819.26	119,554.42 33,630.71 34,879.66 31,201.59 18,219.09 19,133.81 5,004.74 4,263.60 5,599.76 10,754.99 288,862.27	97,841.05 3,638.04 792.64 464.41 309.97 502.04 388.39 686.87 378.14 900.71	4,860.00 56.64 20.00 10.00 10.00	48,411,264.67 96,463.75 16,065.51 6,308.26 1,866.41 1,337.90 1,313.66 2,002.15 1,017.57 2,401.39 48,546,814.89
% Prior			(8,001.57) (8,001.67)	(6,250.55)	126,399,78 50,132,73 37,045,44 19,765,63 20,019,67 5,930,01 5,578,88 6,229,19 12,255,67 48,723,681.53	92,769.07 15,252.87 5,843.85 1,446.44 835.86 925.27 1,315.28 629.43 1,500.68 48,434,819.26	33,630.71 34,879.86 31,201.59 18,219.09 19,183.81 5,004.74 4,263.60 5,599.76 10,754.99 288,862.27	3,638.04 792.64 464.41 309.97 502.04 388.39 686.87 378.14 900.71 106,348.99	56.64 20.00 10.00 10.00 5,646.64	96,463,75 16,065.51 6,308.26 1,866.41 1,337.90 1,313.66 2,002.15 1,017.57 2,401.39 48,546,814.89
Prior			(8,001.57)	(6,250.55)	50,132.73 37,045.44 19,765.53 20,019.67 5,578.89 6,229.19 12,255.67 48,723,681.53	15,252.87 5,443.85 1,546.44 835.86 925.27 1,315.28 629.43 1,500.68 48,434,819.26	34,879.86 31,201.59 18,219.09 19,183.81 5,004.74 4,263.60 5,599.76 10,754.99 288,862.27	792.64 464.41 309.97 502.04 388.39 686.87 378.14 900.71 106,348.99	20.00 10.00 10.00 5,646.64	16,065.51 6,308.26 1,866.41 1,337.90 1,313.66 2,002.15 1,017.57 2,401.39 48,546,814.89
& Prior			(8,001.67) (8,001.67)	(6,250.55)	37,045.43 19,765.53 20,019.67 5,930.01 5,578.88 6,229.19 12,255.67 48,723,681.53	15,252.87 1,543.85 1,546.44 835.86 925.27 1,315.28 629.43 1,500.68 48,434,819.26	31,201.59 18,219.09 19,183.81 5,004.74 4,263.60 5,599.76 10,754.99 288,862.27	464.41 309.97 502.04 388.39 686.87 378.14 900.71 106,348.99	10.00 10.00 10.00 5,646.64	6,308.26 1,866.41 1,337.90 1,313.66 2,002.15 1,017.57 2,401.39 48,546,814.89
& Prior			(8,001.57) (8,001.57)	(6,250.55)	137,045.44 137,765.53 20,019.67 5,930.01 5,578.88 6,229.19 12,255.67 48,723,681.53	1,544.85 1,546.44 835.86 925.27 1,315.28 629.43 1,500.68 48,434,819.26	31,201,59 18,219,09 19,183,81 5,004,74 4,263,60 5,599,76 10,754,99 288,862,27	309.97 502.04 388.39 686.87 378.14 900.71 106,348.99	10.00 10.00 5,646.64	1,366.41 1,337.90 1,313.66 2,002.15 1,017.57 2,401.39 48,546,814.89
& Prior		And an artist of the second	(8,001.57) (8,001.67)	(6,250.55)	19,765.53 20,019.67 5,930.01 5,578.88 6,229.19 12,255.67 48,723,681.53	1,546.44 835.86 925.27 1,315.28 629.43 1,500.68 48,434,819.26	18,219.09 19,183.81 5,004.74 4,263.60 5,599.76 10,754.99 288,862.27	309.97 502.04 388.39 686.87 378.14 900.71 106,348.99	10.00 10.00 5,646.64	1,866.41 1,337.90 1,313.66 2,002.15 1,017.57 2,401.39 48,546,814.89
& Prior			(8,001.67)	(6,250.55)	20,019.67 5,930.01 5,578.88 6,229.19 12,255.67 48,723,681.53	835.86 925.27 1,315.28 629.43 1,500.68 48,434,819.26	19,183.81 5,004.74 4,263.60 5,599.76 10,754.99 288,862.27	502.04 388.39 686.87 378.14 900.71 106,348.99	10.00 5,646.64	1,337.90 1,313.66 2,002.15 1,017.57 2,401.39 48,546,814.89
& Prior			(8,001.67) (8,001.67)	(6,250.55)	5,930.01 5,578.88 6,229.19 12,255.67 48,723,681.53	925.27 1,315.28 629.43 1,500.68 48,434,819.26	5,004.74 4,263.60 5,599.76 10,754.99 288,862.27	388.39 686.87 378.14 900.71 106,348.99	10.00 5,646.64	1,313.66 2,002.15 1,017.57 2,401.39 48,546,814.89
& Prior			(8,001.67) (8,001.67)	(6,250.55)	5,578.88 6,229.19 12,255.67 48,723,681.53	1,315.28 629.43 1,500.68 48,434,819.26	4,263.60 5,599.76 10,754.99 288,862.27	686.87 378.14 900.71 106,348.99	10.00 5,646.64	2,002.15 1,017.57 2,401.39 48,546,814.89
& Prior			(8,001.67) (8,001.67)	(6,250.55)	6,229,19 12,255,67 48,723,681.53	629.43 1,500.68 48,434,819.26	5,599.76 10,754.99 288,862.27	378.14 900.71 106,348.99	10.00 5,646.64	1,017.57 2,401.39 48,546,814.89
& Prior			(8,001.67) (8,001.67)	(6,250.55)	12,255.67 48,723,681.53	1,500.68 48,434,819.26	10,754.99 288,862.27	106,348.99	5,646.64	2,401.39 48,546,814.89
***************************************			(8,001.67)	(6,250.55)	48,723,681.53	48,434,819.26	288,862.27	106,348.99	5,646.64	48,546,814.89
							7	Othor Col		
								Outer Co	Other Collections	Total
City of Asheville Previous	ıs Taxes	ŭ	Write	Deferment	Adjusted	Net Levy	Ending		Motor	ΑII
Summary Levy Due	ie Billed	d Releases	Offs	Circuit Breaker	Levy Due	Collections	Levy Due	Interest	Vehicle Fees	Collections
Motor Vehicles 246,836.99	99 1,468,652.90	90 (35,642.14)	(30,220.73)	1,649,627.02	1,649,627.02	1,503,750.88	145,876.14	33,449./5	365,941.54	1,903,142.17
Real Property 305,615.80	80 48,772,426.59	59 (340,108.64)	(8,001.67)	(6,250.55)	48,723,681.53	48,434,819.26	288,862.27	106,348.99	5,646.64	48,546,814.89
			Litera						77	50 440 057 06
Total All 552,452.79	.79 50,241,079.49	49 (375,750.78)	(38,222.40)	1,643,376.47	1,643,376.47 50,373,308.55	49,938,570.14	434,738.41	139,798.74	3/1,588.18	50,449,957.06
Levy Collection Rates					** Note:	Net Levy Collections against the 2013 Levy includes prepaid collections from the prior Fiscal Year as follows:	against the 201 Year as follows:	3 Levy includes p	repaid collections	
Motor Vehicle 95.00%						Total and prince a recom	7	Motor Vehicles	\$106,186.00	
Real Property 99.75%	-							Real Property	\$10,685.69	
Total 99.62%							نــ	Total Prepaid =	\$116,871.69	

City of Asheville
Tax Collection Report - Motor V

Tax Collection Report - Motor Vehicle Fees 2013 Fiscal Y-T-D

70,651.09	391,420.04	462,071.13	(15,165.06) (18,983.81)	(15,165.06)	381,667.43	114,552.57	Total Motor Vehicle
27,728.23 23,326.20 19,586.66 10,00	339,469.99 46,830.84 3,491.82 1,627.39	367,198.22 70,157.04 23,078.48 1,637.39	(229.17) (230.00) (18.524.64)	(14,469.21) (227.51) (279.17) (189.17)	381,667.43	70,613.72 23,587.65 20,351.20	Motor Vehicle Levy 2014 Motor Vehicle Prepaid 2013 Motor Vehicle 2012 Motor Vehicle 2011 Motor Vehicle 2010 Motor Vehicle
Ending Levy Due	Net Levy Collections	Adjusted Levy Due	Write Offs	Releases	Taxes Billed	Previous Levy Due	

1,213.36	6,706.64	7,920.00			(90.00)	6,850.00	1,160.00	Total Real Property
30.06		0.00			(10.00)		100.00	2004 Real Property & Prior =
40.00	10.00	50.00					50.00	2005 Real Property
30.00		30.00					30.00	2006 Real Property
60.00		60.00			(10.00)		70.00	2007 Motor Vehicle
90.00		90.00					90.00	2008 Motor Vehicle
60.00	10.00	70.00					70.00	2009 Motor Vehicle
450.00	;	450.00			(10.00)		460.00	2010 Motor Vehicle
60.00	20.00	80.00			(10.00)		90.00	2011 Motor Vehicle
123.36	56.64	180.00			(20.00)		200.00	2012 Motor Vehicle
200.00	5,920.00	6,120.00			(30.00)	6,150.00		2013 Motor Vehicle
10.00	690.00	700.00				700.00		Real Property Levy 2014 Motor Vehicle Prepaid
Levy Due	Collections	Levy Due	Deferment	Offs	Releases	Billed	Levy Due	
Eliani.	Net Levy	Adjusted		Write		laxes	Previous	

Real Property	Motor Vehicle	For 2013 Levy	Levy Collection Rates	Total All	Motor Vehicles Real Property	Summary	City of Asheville
96.73%	92.45%			115,712.57	114,552.57 1,160.00	Levy Due	Previous
				388,517.43	381,667.43 6,850.00	Billed	Taxes
			** Note:	(15,255.06)	(15,165.06) (90.00)	Releases	
				(18,983.81)	(18,983.81)	Offs	Write
		from the prior Fisc	Net Levy Collection			Deferment	
		from the prior Fiscal Year as follows Motor Vehicles	ons against the 20	469,991.13	462,071.13 7,920.00	Levy Due	Adjusted
Total Prepaid	Real Property	Motor Vehicles	Net Levy Collections against the 2013 Levy includes prepaid collections	398,126.68	391,420.04 6,706.64	Collections	Net Levy
\$26,538.50	\$1,060.00	\$25,478.50	repaid collections	71,864.45	70,651.09 1,213.36	Levy Due	Ending

Total

92.52%

Town of Biltmore Forest Tax Collection Report

Levy Collection Rates For 2013 Levy Motor Vehicle	Total All	Motor Vehicles	Summary	Town of Biltmore Forest		Total Motor Vehicle	2010 Motor Vehicle	2012Motor Vehicle	Motor Vehicle Levy 2014 Motor Vehicle Prepaid 2013 Motor Vehicle		Fiscal 2013 Year-to-Date
99.54%	1,904.38	1,904.38	Levy Due	Previous		1,904.38	127.66	1,437.19		Previous Levy Due	
	45,327.99	45,327.99	Billed	Taxes		45,327.99			45,327.99	Taxes Billed	
	(568.76)	(568.76)	Releases			(568.76)	THE STATE OF THE S	(21.27)	(547.49)	Releases	
* Note:	(172.19)	(172.19)	Offs	Write		(172.19)	(\$127.04)	(\$45.15)		Offs	
Net Levy Colli	46,491.42	46,491.42	Levy Due	Adjusted		(172.19) 46,491.42 45,973.92	0.62	1,370.77 339.53	0.00 44,780.50	Adjusted Levy Due	
Net Levy Collections against the 201 from the prior Fiscal Year as follows:	45,973.92	45,973.92	Collections Levy Due	Net Levy		45,973.92		1,189.82 208.22		Collections	4
the 2013 Lev	517.50	517.50	Levy Due	Ending		517.50	0.00	180.95 131.31	0.00 205.24	Levy Due	
Net Levy Collections against the 2013 Levy includes prepaid collections from the prior Fiscal Year as follows: Real Proper Total Prepai	377.10	377.10	Interest	Collections	Other	377.10		19.86	265.19	Interest	Other
<u> </u>	46,351.02	46,351.02	Collections	All	Total	46,351.02	0.62	228.08	0.00 44,840.45	Collections	Total
\$5,430.69 \$0.00 \$5,430.69						•					

Motor Vehicle	For 2013 Levy	Levy Collection Rates
- 1		

Total Motor Vehicle	2014 Motor Vehicle Prepaid 2013 Motor Vehicle 2012 Motor Vehicle 2011 Motor Vehicle 2010 Motor Vehicle	Motor Vehicle Levy	2013 Fiscal Y-T-D
16,631.73	12,323.33 2,236.30 2,072.10	Previous Levy Due	
127,919.23	127,919.23	Taxes Billed	
(2,790.27)	(2,576.66) (208.59) (2.52) (2.50)	Releases	
(1,853.59)	(26.31) (2.19) (1,825.09)	Write Offs	
139,907.10	125,342.57 12,088.43 2,231.59 244.51	Adjusted Levy Due	
128,949.83	119,453.88 8,673.22 578.22 244.51	Net Levy Collections	
10,957.27	5,888.69 3,415.21 1,653.37 0,00	Ending Levy Due	
2,565.83	1,653.32 755.21 100.04 57.26	Interest	Other C
18,519.37	16,265.25 1,979.96 184.58 89.58	Vehicle Fees	Other Collections
150,035.03	137,372.45 11,408.39 862.84 391.35	Collections	Total

	Motor Vehicles 16, Real Property 41,	Town of Black Mountair Pro			Real Property Levy 2014 Real Property 2013 Real Property 2013 Real Property 2011 Real Property 2010 Real Property 2010 Real Property 2010 Real Property 2017 Real Property 2017 Real Property 2018 Real Property 2008 Real Property 2008 Real Property 2007 Real Property
	16,631.73 41,795.18	Previous Levy Due		41,795.18	Previous Levy Due 16,747.56 7,312.68 8,513.86 2,675.81 1,676.82 780.99 1,150.81 1,100.89
	127,919.23 3,516,221.69	Taxes Billed		3,516,221.69	Taxes Billed 84.10 3,516,157.59
	(2,790,27) (7,842,12)	Releases		(7,842.12)	(7,405.83) (38.91) (50.90) (165.66) (79.94) (100.88)
(2) 256 051	(1,853,59) (503,36)	Write Offs		(503.36)	Write Offs (503.36)
(231 38)	(231.38)	Deferment Circuit Breaker		(231.38)	Deferment Circuit Breaker (231.38)
3.689.347.11	139,907.10 (231.38) 3,549,440.01	Adjusted Levy Due		(231.38) 3,549,440.01	Adjusted Levy Due 64.10 3,508,520.38 16,708.65 7,312.68 8,613.86 2,675.81 1,676.82 730.09 985.15 1,020.95 1,131,52
(231,38) 3,689,347.11 3,637,166.63	128,949.83 3,508,216.80	Net Levy Collections		3,508,216.80	Net Levy Collections 64.10 3,490,223.48 10,735.15 2,396.77 1,381.72 1,149.25 499.49 433.28 433.28 343.56 556.72
52,180.48	10,957.27 41,223.21	Ending Levy Due		41,223.21	Ending Levy Due 18,296,90 5,973,50 4,915,91 7,232,14 1,526,56 1,177,33 296,81 551,87 677,39 574,80
12,986.18	10,420.35	Interest	Other Collections	10,420.35	Other Collections Mot Interest Vehicle 8,218.84 4,6 566.72 130.77 143.51 227.51 145.08 168.72 207.72 176.68 434.80
23,244.37	4,725.00	Motor Vehicle Fees	lections	4,725.00	or Fees 20.00 95.00 10.00
23,244,37 3,673,397.18	3,523,362.15	Collections	Total	4,725.00 3,523,362.15	Total All Collections 84.10 3,503,137.32 11,311.87 2,527.54 1,525.23 1,376.76 644.57 602.00 641.00 520.24

Levy Collection Rates
For 2013 Levy
Motor Vehicle

Real Property

95.30% 99.48% 99.33%

** Note:

Net Levy Collections against the 2014 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles \$7,718.08
Real Property \$264.80

Total Prepaid

\$264.80 \$7,982.88

Total

Town of Black Mountain

Tax Collection Report - Motor Vehicle Fees

2013 Fiscal Y-T-D

Total Motor Vehicle 5,007.38	2014 Motor Vehicle Prepaid 2013Motor Vehicle 2012 Motor Vehicle 2011 Motor Vehicle 2011 Motor Vehicle 2010 Motor Vehicle	Previous Motor Vehicle Levy Levy Due	10.00
20,176.86	20,176.86	Taxes Billed	
(1,337.91)	(1,317.91) (10.00) (5.00) (5.00)	Releases	
(789.98)	(15.00) (5.00) (769.98)	Write Offs	
23,056,35	18,858.95 3,209.50 898.32 89.58	Adjusted Levy Due	
19,838.53	17,584.41 1,979.96 184.58 89.58	Net Levy Collections	
3,217.82	1,274.54 1,229.54 713.74	Ending Levy Due	

	\$1,339.16	Total Prepaid						
	\$20.00	Real Property				94.55%	ļ	Total
	\$1,319.16	Motor Vehicles				99.79%	ı	Real Property
		¥.	from the prior Fiscal Year as follows:	rom the prior Fisc	=	93.24%		Motor Vehicle
ក់	prepaid collection	13 Levy includes	** Note: Net Levy Collections against the 2013 Levy includes prepaid collections	let Levy Collectio	** Note: N			Levy Collection Rates For 2012 Levy
\$3,272.82	\$24,583.53	\$27,856.35	\$0.00	(\$789.98)	(\$1,337.91)	\$24,921.86	\$5,062.38	Total All
55.00	4,745.00	4,800.00		mand to the manufacture of the state of the	in the state of th	4,745.00	55,00	Real Property =
3,217.82	19,838.53	23,056.35		(789.98)	(1,337.91)	20,176.86	5,007.38	Motor Vehicles
Levy Due	Collections	Levy Due	Deferment	Offs	Releases	Billed	Levy Due	Summary
Ending	Net Levy	Adjusted		Write		Taxes	Previous	Town of Black Mountair
55.00	4,745.00	4,800.00				4,745.00	55.00	Total Real Property
5.00		5,00		The second secon			5.00	2004 Real Property & Prior
5.00		5.00					5.00	2005 Real Property
10.00		10.00					10.00	2006 Real Property
5.00		5.00					5,00	2007 Real Property
i !								2008 Real Property
5.00		5.00					5.00	2009 Real Property
9.00		5.00					5,00	2010 Real Property
5.00		i 50 80					5.00	2011 Real Property
5.00	10.00	15.00					15.00	2012 Real Property
10.00	4,715.00	4,725.00				4,725.00		2013 Real Property
	20.00	20.00				20.00		Real Property Levy 2014 Real Property Prepaid
Ending Levy Due	Net Levy Ending Collections Levy Due	Adjusted Levy Due	Deferment	Write Offs	Releases	Taxes Billed	Previous Levy Due	

Total Motor Vehicle	2014 Motor Vehicle Prepaid 2013 Motor Vehicle 2012 Motor Vehicle 2011 Motor Vehicle 2010 Motor Vehicle	Fiscal 2013 Year-to-Date Motor Vehicle Levy	Town of Montreat Tax Collection Report
229.73	193.36 5.85 30.52	Previous Levy Due	
9,317.64	9,317.64	Taxes Billed	
(207.56)	(204.86) (2.70)	Releases	
(13.24)	(13.24)	Write Offs	1
9,326.57	9,112.78 190.66 5.85 17.28	Adjusted Levy Due	
9,204.96	8,999.79 187.89 17.28	Net Levy Collections	
121.61	112,99 2,77 5.85	Ending Levy Due	
71.75	57.87 13.88	Other Fotal Collections All Interest Collection	
9,276.71	9,057.66 201.77 17.28	All Collections	1

961	1,626.39 961,113.65	2,940.79	959,487.26	962,428.05	A A A A A A A A A A A A A A A A A A A	(13.24)	(1,542.08)	962,399.50	1,583.87	Total All
99	1,554,64 951,836.94	2,819.18	950,282.30	953,101.48			(1,334.52)	953,081.86	1,354.14	Real Property
9,276.7	71.75		9,204.96	9,326.57		(13.24)	(207.56)	9,317.64	229.73	Motor Vehicles
Collections	Interest	Levy Due	_	Levy Due	Circuit Breaker	Offs	Releases	Billed	Levy Due	Summary
	Collections	Ending	Net Levy	Adjusted	Deferment	Write		Taxes	Previous	Town of Montreat
Total	Other									
951,	1,554.64 951,836.94	2,819.18	950,282.30 2,819.18	953,101.48			(1,334.52)	953,081.86	1,354.14	Total Real Property
	9.40	0.00 6.33	26.08	424.02 0.00 32.41		Add market and a second a second and a second a second and a second a second and a second and a second and a			424.02 0.00 32.41	2011 Real Property 2010 Real Property 2009 Real Property & Prior
	24.51	425.06	472.65	897.71				,	897.71	2012 Real Property
19.02 951,285.28	1,520.73	1,963.77	19.02 949,764.55	19.02 951,728.32			(1,334.52)	19.02 953,062.84		2014 Real Property Prepaid
Coll	Interest Collections	Levy Due	Collections	Adjusted Levy Due	Deferment Circuit Breaker	Offs	Releases	Taxes Billed	Previous Levy Due	Real Property Levy
013	Other] []]	*1-11		, ,					

Total	Real Property	Motor Vehicle	For 2013 Levy	Levy Collection Rates	
99.80%	99.79%	98.76%			

** Note:

Net Levy Collections against the 2013 Levy includes prepaid collections from the prior Fiscal Year as follows:

Total Prepaid	Real Property	Motor Vehicles
\$560.62	\$0.00	\$560.52

Town of Weaverville
Tax Collection Report
2012 Fiscal Y-T-D

Levy Collection Rates For 2013 Levy Motor Vehicle	Total Motor Vehicle	2014 Motor Vehicle Prepaid 2013 Motor Vehicle 2012 Motor Vehicle 2011 Motor Vehicle 2010 Motor Vehicle	2012 Fiscal Y-T-D Motor Vehicle Levy
97.41%	7,417.73	5,670.10 1,005.11 742.52	Previous Levy Due
* Note:	74,514.48	74,514.48	Taxes Billed
Net Levy Collections against the 201 from the prior Fiscal Year as follows:	(1,928.41)	(1,601.48) (324.50) (2.43)	Releases
xions against ïscal Year as	(744.43)	(78.70)	Write Offs
the 2013 Levy follows:	(744.43) 79,259.37	72,913.00 5,266.90 1,002.68 76.79	Adjusted Levy Due
Net Levy Collections against the 2013 Levy includes prepaid collections from the prior Fiscal Year as follows:	75,162.67	71,023.14 3,875.30 187.44 76.79	Net Levy Ending Collections Levy Due
collections	4,096.70	1,889.86 1,391.60 815.24	Ending Levy Due
Motor Vehicle: Real Property Total Prepaid	1,178.50	802.63 328.81 26.43 20.63	Collections Interest
\$5,385.69 \$0.00 \$5,385.69	76,341.17	71,825.77 4,204.11 213.87 97,42	All Collections

Town of Woodfin
Tax Collection Report
2013 Fiscal Year To Da

									00 340/	Total
\$8,704.26	Total Prepaid								99.53%	Real Property
\$4,221.33	Real Property								95.27%	Motor Vehicle
\$4,482.93	Motor Vehicles		VS:	al Year as follow	from the prior Fiscal Year as follows:				ate	2013 Fiscal Year To Date
	ons	prepaid collecti	013 Levy includes	ns against the 2	Net Levy Collections against the 2013 Levy includes prepaid collections		** Note:			Levy Collection Rates
1,902,226.27	8,493.17	44,279.07	1,893,733.10	1,938,012.17		(1,309.15)	(129,640.78)	1,984,574.05	84,388.05	Total All
1,817,887.73	6,908.25	36,789.91	1,810,979.48	1,847,769.39	CALCULATION CO.	(87.23)	(128,494.78)	1,903,349.64	73,001.76	Real Property
84,338.54	1,584.92	7,489.16	82,753.62	90,242.78		(1,221.92)	(1,146.00)	81,224.41	11,386.29	Motor Vehicles
Collections	Interest	Levy Due	Collections	Levy Due	Circuit Breaker	Offs	Releases	Billed	Levy Due	Summary
<u>Al</u>	Collections	Ending	Net Levy	Adjusted	Deferment	Write		Taxes	Previous	Town of Woodfin
Total	Other									
1,817,887.73	6,908.25	36,789.91	1,810,979.48	1,847,769.39		(87.23)	(128,494.78)	1,903,349.64	73,001.76	Total Real Property
A comment of the comm		79.21		79.21	Name of the last o	(87.23)			166.44	2004 Real Property & Prior
		176.33		176.33					176.33	2005 Real Property
		132.85		132.85					132.85	2006 Real Property
50.25	8.12	342.32	42.13	384.45			(376.82)		761.27	2007 Real Property
16,240.47	709.09	1,151.27	15,531.38	16,682.65					16,682.65	2008 Real Property
17,874.66	130.89	564.45	17,743,77	18.308.22					1,121.32	2010 Real Property
334.40	72.11	2,300.03	1,047.00	3,415.03					3,415.03	2011 Real Property
29,082.05	291.07	3,299.50	28,790.98	32,090.48			(147.17)		32,237.65	2012 Real Property
1,749,938.82	5,610.90	8,229.50	1,744,327.92	1,752,557.42			(127,970.79)	1,880,528.21		2013 Real Property
3,318.86	8.49	19,511.06	3,310.37	22,821.43				22,821.43		2014 Real Property Prepaid
Collections	Interest	Levy Due	Collections	Levy Due	Circuit Breaker	Offs	Releases	Billed	Levy Due	Real Property Levy
All	Collections	Ending	Net Levy	Adjusted	Deferment	Write		Taxes	Previous	
Total	Other									
	84,338.54	1,584.92	7,489.16	82,753.62	90,242.78	(1,221.92)	(1,146.00)	81,224.41	11,386.29	Total Motor Vehicle
	792.77	66.59		226.18	226.18	(1,179.07)	(7.02)		1,412.27	2010 Motor Vehicle
	269.24	37.72	1,603.33	231.52	1,834.85	(37.60)	(7.53)		1,879.98	2011 Motor Vehicle
	6,326.28	522.72	2,088.85	5,803.56	7,892.41	(5.25)	(196.38)	,	8,094.04	2012 Motor Vehicle
	77,450.25	957.89	3,796.98	76,492.36	80,289.34		(935.07)	81.224.41		2014 Motor Vehicle Prepaid
	Collections	Interest	Levy Due	Collections	Levy Due	Offis	Releases	Billed	Levy Due	Motor Vehicle Levy
	<u></u>	Collections	Ending	Net Levy	Adjusted	Write		Taxes	Previous	
	Total	Other							ਰ <u>ੋ</u>	2013 Fiscal Year To Date

Total

99.34%

Asheville City Schools Tax Collection Report Fiscal 2013 Year-to-Date

Fiscal 2013 Year-to-Date								Other	Total
Motor Vehicle Levy	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Collections All Interest Collection	All Collections
2014 Motor Vehicle Prepaid 2013 Motor Vehicle		222,894,04	(4,330.87)		218,563.17	208,982.60	9,580.57	3,111.59	212,094.19
2012 Motor Vehicle 2011 Motor Vehicle 2010 Motor Vehicle	25,040.86 5,731.42 4,801.76		(595.71) (94.60) (94.24)	(140.68) (70.55) (4,156.98)	24,304.47 5,566.27 550.54	18,656.68 1,123.63 550.54	5,647.79 4,442.64	1,626.41 187.01 111.94	20,283.09 1,310.64 662.48
Total Motor Vehicle	35,574.04	222,894.04	(5,115.42)	(4,368.21)	248,984.45	229,313.45	19,671.00	5,036.95 234,350.40	234,350.40

									Omer	COLE
	Previous	Taxes	,	Write	Deferment	Adjusted	Net Levy	Ending	Collections	All
Real Property Levy	Levy Due	Billed	Keleases	OIIS	Circuit preaker	Levy Due	Collections	Levy Due	1000,000	Collections
2014 Resi Dronerty Brensid		1 960 55	(1.23)			1,959.32	1,642.44	316.88	159.69	1,802.13
2014 Real Topetty Lichard		1 , , , , , , , ,	300000000		(CV 000 Y)	7 502 502 74	7 578 514 64	US 880 71	16 871 94	7 595 386 58
2013 Real Property		7,631,979.08	(36,946.42)		(74.677,1)	1,390,000.24	1,070,014,04	0,200.00	0,01	410,000
2012 Real Property	22,583.93		(1,290.65)			21,293.28	16,620.46	4,6/2.82	694.47	17,314.83
2011 Real Property	6,537,60		(1,170.14)			5,367.46	1,876.45	3,491.01	120.58	1,997.03
2010 Deal Droparty	3 536 48		(206.70)			3,319,78	981.60	2,338.18	82,45	1,064.05
2000 Dool Droperty	2 050 38		(206.70)			1.843.66	179.98	1,663.68	59.00	238.98
2000 Paral Property	10100		(31.75)			1 594 89	186.24	1,408,65	135,55	321.79
2007 Parl Property	730 07		313 27			525 70	214.88	310.82	88.71	303.59
2006 Deal Droperty	743.65		(49.50)			694,15	332.27	361.88	203,50	535.77
2005 Real Property	768.29		(63.24)			705.05	146.43	558.62	87.02	233.45
2004 Real Property & Prior	1,615.07		(138.60)	(462.21)		1,014.26	401.62	612.64	260.10	661.72
Total Real Property	• II	7,633,939.63	(40,307.30)	(462.21)		(1,229.42) 7,632,120.79	7,601,097.01	31,023.78	18,763.01	7,619,860.02
									Other	Total
Asheville City Schools	Previous	Taxes		Write	Deferment	Adjusted	Net Levy	Ending	Collections	≧
Summary	Levy Due	Billed	Releases	Offs	Circuit Breaker	Levy Due	Collections	Levy Due	Interest	Collections
Motor Vehicles	35,574.04	222,894.04	(5,115.42)	(4,368.21)		248,984.45	229,313,45	19,671.00	5,036,95	234,350.40
Real Property	40,180.09	7,633,939.63	(40,307.30)	(462.21)	(1,229.42)	7,632,120.79	7,601,097.01	31,023.78	18,763.01	7,619,860.02
Total All	75,754,13	7,856,833.67	(45,422.72)	(4,830.42)		(1,229.42) 7,881,105.24	7,830,410.46	50,694.78	23,799.96	7,854,210.42

*
** Note:
"Net Levy
Net Levy Collections"
s" against the 2013 Levy includes prep
2013
Levy
includes
prepaid c
collections

from the prior Fiscal Year as follows:

Levy Collection Rates For 2013 Levy Motor Vehicle Real Property

Total

95.62% 99.80% 99.68%

Total Prep	Real Propo	Motor Vehic
Total Prepaid \$18,536.87	rty \$1,924.27	Motor Vehicles \$16,612.60

Buncombe County Fire Districts					Tot	Total Jul 13 - Jun 14				
Tax Collection Report		Previous	Taxes			Adjusted	Net Levy	Ending		≧
Fiscal 2013		Levy Due	Billed	Releases	Deferment	Levy Due	Collections	Levy Due	Interest	Collections
Asheville Suburban Fire Service District	DAS	0.00	184,898.45	(1,437.31)	0.00	183,461.14	183,454.71	6.43	167.73	183,622.44
Barnardsville Fire Service District	DBA	0.00	18,036.03	(1.72)	0.00	18,034.31	17,723.85	310.46	96.81	17,820.66
Beaverdam Fire Service District	DBE	0.00	121,377.89	(18.19)	0.00	121,359.70	121,358.86	0.84	174.86	121,533.72
Haw Creek Fire & Rescue	모	0.00	76,247.33	(282.09)	0.00	75,965.24	75,536.78	428.46	260.89	75,797.67
Haw Creek Fire & Rescue	멎	0.00	74,037.11	(5.10)	0.00	74,032.01	73,981.12	50.89	162.23	74,143.35
Haw Creek Fire & Rescue	모	0.00	726.41	(4.46)	0.00	721.95	721.95	0.00	0.34	722.29
Leicester Fire Service District	DE	0.00	228,104.47	(1,261.73)	0.00	226,842.74	222,388.79	4,453.95	1,217.19	223,605.98
N. Cent North Buncombe Fire Service	DNB	0.00	4,760.26	(1.78)	0.00	4,758.48	4,747.07	11.41	7.02	4,754.09
N. East North Buncombe Fire Service	D Z Z	0.00	6,682.15	(1.41)	0.00	6,680.74	6,680.74	0.00	22.03	6,702.77
N. East Reems Creek Fire Service	DNR R	0.00	8,752.71	(3.86)	0.00	8,748.85	8,739.06	9.79	24.95	8,764.01
N. Cent Reems Creek Fire Service	DRC	0.00	41,774.28	(367.28)	0.00	41,407.00	41,375.21	31.79	163.67	41,538.88
Skyland/South Bunc Fire Service	DSK	0.00	175,404.50	(103.07)	0.00	175,301.43	173,806.78	1,494.65	422.28	174,229.06
Upper Hominy Fire Service District	HUD	0.00	26,278.62	(470.40)	0.00	25,808.22	25,570.28	237.94	216.58	25,786.86
West Buncombe Fire Service District	DWB	0.00	61,305.02	(183.69)	0.00	61,121.33	60,398.69	722.64	224.24	60,622.93
Woodfin Fire Service District	DWO	0.00	41,438.15	(3.72)	0.00	41,434.43	41,377.78	56.65	192.91	41,570.69
Barnardsville Fire & Rescue	FBA	0.00	467,376.86	(2,200.32)	(278.61)	464,897.93	459,663.05	5,234.88	2,435.68	462,098.73
Beaverdam Fire & Rescue	FBE	0.00	201,380.02	(345.56)	0.00	201,034.46	200,830.07	204.39	773.57	201,603.64
Broad River Fire & Rescue	FBR	0.00	219,857.92	(237.51)	0.00	219,620.41	218,158.03	1,462.38	1,041.65	219,199.68
East Buncombe Fire & Rescue	FEB	0.00	646,092.14	(2,038.40)	0.00	644,053.74	640,835.62	3,218.12	1,577.72	642,413.34
Enka-Candler Fire & Rescue	FEC	0.00	1,653,007.67	(5.041.31)	0.00	1,647,966.36	1,630,650.68	17,315.68	5,282.00	1,635,932.68
Fairview Fire & Rescue	FFA	0.00	1,431,211.41	(4,833.56)	0.00	1,426,377.85	1,419,020.16	7,357.69	4,514.39	1,423,534.55
French Broad Fire & Rescue	FFB	0.00	304,089.19	(1,145.91)	0.00	302,943.28	298,974.24	3,969.04	1,439.94	300,414.18
Fletcher Fire & Rescue	FE	0.00	163,243.24	(421.96)	0.00	162,821.28	161,817.53	1,003.75	502.22	162,319.75
Garren Creek Fire & Rescue	FGC	0.00	192,216.26	(6,376.41)	0.00	185,839.85	183,457.83	2,382.02	724.95	184,182.78
Haw Creek Fire & Rescue	FHC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.93	169.93
Jupiter Fire & Rescue	Ę	0.00	621,424.27	(2,900.28)	0.00	618,523.99	613,208.47	5,315.52	2,376.31	615,584.78
Leicester Fire & Rescue	핕	0.00	581,369.75	(2,855.97)	0.00	578,513.78	571,249.29	7,264.49	2,664.29	573,913.58
North Buncombe Fire & Rescue	FNB	0.00	819,551.54	(3,722.60)	0.00	815,828.94	810,390.27	5,438.67	2,270.06	812,660.33
Reems Creek Fire & Rescue	FRO	0.00	362,425.42	(893.02)	0.00	361,532.40	359,698.77	1,833.63	1,548.55	361,247.32
Reynolds Fire & Rescue	FRE	0.00	638,123.01	(3,519.38)	0.00	634,603.63	629,359.98	5,243.65	1,967.02	631,327.00
Riceville Fire & Rescue	뒨	0.00	600,059.04	(1,839.01)	(84.96)	598,135.07	595,081.30	3,053.77	1,710.00	596,791.30
Skyland Fire & Rescue	FSK	0.00	2,566,059.75	(8,693.06)	0.00	2,557,366.69	2,546,515.17	10,851.52	5,118.09	2,551,633.26
Swannanoa Fire & Rescue	FSW	0.00	974,518.21	(3,752.85)	0.00	970,765.36	960,343.59	10,421.77	3,902.53	964,246.12
Upper Hominy Fire & Rescue	FUH	0.00	432,121.58	(1,863.04)	0.00	430,258.54	423,928.77	6,329.77	5,285.65	429,214.42
West Buncombe Fire & Rescue	FWB	0.00	1,033,062.20	(3,946.56)	0.00	1,029,115.64	1,017,046.42	12,069.22	3,777.32	1,020,823.74
Woodfin Fire & Rescue	FWO	0.00	455,015.61	(937.51)	0.00	454,078.10	450,653.51	3,424.59	1,477.16	452,130.67
Total All Fire Districts			15,432,028.47	(61,710.03)	(363.57)	15,369,954.87	15,248,744.42	121,210.45	53,912.76	15,302,657.18

Levy Collection Rates	
For 2013 Levy	
Motor Vehicle	95.31%
Real Property	99.38%
Total	99.21%