



BUNCOMBE COUNTY TAX DEPARTMENT

SETTLEMENT REPORT

of TAXES FOR JUNE 30, 2013

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, 2012 to June 30, 2013.

Gary C. Roberts
Tax Collector

Overall Collection Totals Fiscal 2011 Levy	Previous Levy Due	Taxes Billed	Releases	Deferment (Circuit Breaker)	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Interest	Collect Cost	Motor Vehicle Fees	All Collections
Buncombe County	0.00	\$156,730,595.21	(\$572,686.87)	(\$10,119.34)	\$156,147,789.00	\$154,651,830.87	\$1,495,958.13	\$460,472.18	\$31,620.68		\$155,143,923.73
City of Asheville	0.00	\$47,018,794.53	(\$177,082.15)	(\$4,367.77)	\$46,837,344.61	\$46,532,493.12	\$304,851.49	\$108,150.01		\$553,393.08	\$47,194,036.21
Biltmore Forest	0.00	\$75,518.19	(\$1,745.68)		\$73,772.51	\$72,335.32	\$1,437.19	\$168.01			\$72,503.33
Black Mountain	0.00	\$3,607,825.61	(\$9,426.82)	(\$546.35)	\$3,597,852.44	\$3,568,781.55	\$29,070.89	\$9,999.87		\$33,608.08	\$3,612,389.50
Montreat	0.00	\$906,786.33	(\$1,524.52)		\$905,261.81	\$904,170.74	\$1,091.07	\$1,314.61			\$905,485.35
Weaverville	0.00	\$124,103.04	(\$2,265.06)		\$121,837.98	\$116,167.88	\$5,670.10	\$512.27			\$116,680.15
Woodfin	0.00	\$1,807,493.74	(\$23,513.64)	\$0.00	\$1,783,980.10	\$1,743,648.41	\$40,331.69	\$11,149.82			\$1,754,798.23
Asheville City Schools	0.00	\$8,133,163.09	(\$32,695.79)	(\$1,210.64)	\$8,099,256.66	\$8,051,631.87	\$47,624.79	\$19,085.04			\$8,070,716.91
Fire Districts	0.00	\$14,900,183.91	(\$52,296.41)	(\$274.79)	\$14,847,612.71	\$14,657,952.28	\$189,660.43	\$51,096.07			\$14,709,048.35
Total All	0.00	\$233,304,463.65	(\$873,236.94)	(\$16,518.89)	\$232,414,707.82	\$230,299,012.04	\$2,115,695.78	\$661,947.88	\$31,620.68	\$587,001.16	\$231,579,581.76

**Buncombe County
Tax Collection Report
2012 Fiscal Y-T-D**

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections		Total All Collections
								Interest	Collection Costs	
Motor Vehicle Levy										
2013 Motor Vehicle Prepaid		875,570.23	(9,297.13)		866,273.10	397,499.46	468,773.64	1.87		397,501.33
2012 Motor Vehicle		9,445,283.85	(199,615.92)		9,245,667.93	8,571,220.06	674,447.87	48,172.09	6,960.11	8,626,352.26
2011 Motor Vehicle	642,573.62		(14,696.68)		627,876.94	480,897.93	146,979.01	29,945.04	7,801.27	518,644.24
2010 Motor Vehicle	149,687.79		(2,365.94)		147,321.85	31,579.41	115,742.44	5,017.36	612.17	37,208.94
2009 Motor Vehicle	137,324.13		(3,642.46)	(116,722.47)	16,959.20	16,959.20		3,575.73	390.00	20,924.93
2008 Motor Vehicle	142,438.39		(4,519.26)	(125,833.82)	12,085.31	12,085.31		3,588.69	208.49	15,882.49
2007 Motor Vehicle	132,805.81		(6,679.17)	(117,091.40)	9,035.24	9,035.24		3,521.81	410.70	12,967.75
2006 Motor Vehicle	122,024.25			(114,984.65)	7,039.60	7,039.60		3,137.37	455.00	10,631.97
Total Motor Vehicle	1,326,853.99	10,320,854.08	(240,816.56)	(474,632.34)	10,932,259.17	9,526,316.21	1,405,942.96	96,959.96	16,837.74	9,640,113.91

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections		Total All Collections
									Interest	Collection Costs	
Real Property Levy											
2013 Real Property Prepaid		129,474.04	(18,322.56)			111,151.48	58,089.61	53,061.87	3,453.80		61,543.41
2012 Real Property		147,285,311.36	(373,070.95)		(10,119.34)	146,902,121.07	146,080,610.81	821,510.26	412,300.09	24,660.57	146,517,571.47
2011 Real Property	1,140,760.35		(68,503.61)			1,072,256.74	661,708.49	410,548.25	29,302.54	6,683.77	697,694.80
2010 Real Property	233,003.08		(8,769.44)			224,233.64	85,004.35	139,229.29	7,305.37	1,139.37	93,449.09
2009 Real Property	155,295.40		(6,823.47)			148,471.93	23,690.73	124,781.20	3,515.67	591.50	27,797.90
2008 Real Property	118,401.30		(4,446.15)			113,955.15	14,135.01	99,820.14	2,596.84	460.00	17,191.85
2007 Real Property	54,627.02		(3,439.73)			51,187.29	6,597.69	44,589.60	1,633.50	225.94	8,457.13
2006 Real Property	52,996.36		(12,722.94)			40,273.42	5,015.80	35,257.62	2,083.54	129.21	7,228.55
2005 Real Property	56,761.46		(7,746.01)			49,015.45	4,318.66	44,696.79	2,188.21	128.59	6,635.46
2004 Real Property	48,425.61		(1,412.35)			47,013.26	2,870.46	44,142.80	1,389.79	100.00	4,360.25
2003 Real Property & Prior	85,047.18		(2,004.13)	(35,438.68)		47,604.37	4,012.38	43,591.99	2,657.64	95.00	6,765.02
Total Real Property	1,945,317.76	147,414,785.40	(507,261.34)	(35,438.68)	(10,119.34)	148,807,283.80	146,946,053.99	1,861,229.81	468,426.99	34,213.95	147,448,694.93

Buncombe County Summary	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections		Total All Collections
									Interest	Collection Costs	
Motor Vehicles	\$1,326,853.99	\$10,320,854.08	(\$240,816.56)	(\$474,632.34)		\$10,932,259.17	\$9,526,316.21	\$1,405,942.96	\$96,959.96	\$16,837.74	\$9,640,113.91
Real Property	\$1,945,317.76	\$147,414,785.40	(\$507,261.34)	(\$35,438.68)	(\$10,119.34)	\$148,807,283.80	\$146,946,053.99	\$1,861,229.81	\$468,426.99	\$34,213.95	\$147,448,694.93
Total All	\$3,272,171.75	\$157,735,639.48	(\$748,077.90)	(\$510,071.02)	(\$10,119.34)	\$159,739,542.97	\$156,472,370.20	\$3,267,172.77	\$565,386.95	\$51,051.69	\$157,088,808.84

** Note: \$12,056.40 Adcost added to bills in March.

** Note: "Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$393,634.06
Real Property	\$75,936.40
Total Prepaid	\$469,570.46

**Levy Collection Rates
For 2012 Levy**

Motor Vehicle	92.71%
Real Property	99.44%
Total	99.04%

**City of Asheville
Tax Collection Report
2012 Fiscal Y-T-D**

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections		Total All Collections
								Interest	Motor Vehicle Fees	
Motor Vehicle Levy										
2013 Motor Vehicle Prepaid		226,829.51	(1,575.74)		225,253.77	106,186.00	119,067.77		25,478.50	131,664.50
2012 Motor Vehicle		2,375,804.03	(50,851.22)		2,324,952.81	2,151,134.69	173,818.12	12,163.69	548,533.08	2,711,831.46
2011 Motor Vehicle	166,738.52		(4,381.51)		162,357.01	121,344.88	41,012.13	7,468.15	47,445.87	176,258.90
2010 Motor Vehicle	41,882.65		(1,111.03)		40,771.62	8,764.88	32,006.74	1,315.48	4,550.83	14,631.19
2009 Motor Vehicle	35,984.02		(1,382.25)	(30,026.64)	4,575.13	4,575.13		1,016.88	2,282.77	7,874.78
2008 Motor Vehicle	36,135.56		(1,633.48)	(31,453.25)	3,048.83	3,048.83		870.19	1,493.44	5,412.46
2007 Motor Vehicle	35,621.28		(2,579.98)	(30,636.81)	2,404.49	2,404.49		825.12	1,311.05	4,540.66
2006 Motor Vehicle	35,816.37			(33,713.25)	2,103.12	2,103.12		954.79	1,128.86	4,186.77
Total Motor Vehicle	\$352,178.40	\$2,602,633.54	(\$63,515.21)	(\$125,829.95)	\$2,765,466.78	\$2,399,562.02	\$365,904.76	\$24,614.30	\$632,224.40	\$3,056,400.72

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections	
									Interest	Motor Vehicle Fees
Real Property Levy										
2013 Real Property Prepaid		24,023.48	(158.42)			23,865.06	10,685.69	13,179.37	94.26	1,060.00
2012 Real Property		44,642,990.50	(126,230.93)		(4,367.77)	44,512,391.80	44,381,358.43	131,033.37	95,986.32	4,860.00
2011 Real Property	155,863.80		(37,275.14)			118,588.66	64,723.52	53,865.14	2,974.87	55.87
2010 Real Property	54,940.93		(2,720.52)			52,220.41	14,591.15	37,629.26	1,067.61	3.60
2009 Real Property	26,961.59		(2,490.67)			24,470.92	4,126.63	20,344.29	315.48	
2008 Real Property	24,405.68		(1,185.71)			23,219.97	3,139.40	20,080.57	276.65	
2007 Real Property	11,393.62		(575.48)			10,818.14	2,515.52	8,302.62	248.92	
2006 Real Property	8,449.31		(1,840.56)			6,608.75	539.57	6,069.18	160.48	
2005 Real Property	13,123.66		(5,889.92)			7,233.74	327.66	6,906.08	173.30	
2004 Real Property	11,838.35		(325.77)			11,512.58	271.97	11,240.61	154.27	10.00
2003 Real Property & Prior	19,842.21		(581.09)	(8,619.92)		10,641.20	496.52	10,144.68	331.82	
Total Real Property	326,819.15	44,667,013.98	(179,274.21)	(8,619.92)	(4,367.77)	44,801,571.23	44,482,776.06	318,795.17	101,783.98	5,989.47

City of Asheville Summary	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections	
									Interest	Motor Vehicle Fees
Motor Vehicles	\$352,178.40	\$2,602,633.54	(\$63,515.21)	(\$125,829.95)		\$2,765,466.78	\$2,399,562.02	\$365,904.76	\$24,614.30	\$632,224.40
Real Property	\$326,819.15	\$44,667,013.98	(\$179,274.21)	(8,619.92)	(\$4,367.77)	\$44,801,571.23	\$44,482,776.06	\$318,795.17	\$101,783.98	\$5,989.47
Total All	\$678,997.55	\$47,269,647.52	(\$242,789.42)	(\$134,449.87)	(\$4,367.77)	\$47,567,038.01	\$46,882,338.08	\$684,699.93	\$126,398.28	\$638,213.87

Levy Collection Rates For 2012 Levy	
Motor Vehicle	92.52%
Real Property	99.71%
Total	99.35%

**** Note:** "Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$92,237.83
Real Property	\$15,294.80
Total Prepaid	\$107,532.63

City of Asheville
Tax Collection Report - Motor Vehicle Fees
2012 Fiscal Y-T-D

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due
Motor Vehicle Levy							
2013 Motor Vehicle Prepaid		60,127.13	(1,986.67)		58,140.46	25,478.50	32,661.96
2012 Motor Vehicle		668,997.26	(25,194.21)		643,803.05	573,189.33	70,613.72
2011 Motor Vehicle	71,321.03		(287.51)		71,033.52	47,445.87	23,587.65
2010 Motor Vehicle	25,141.20		(239.17)		24,902.03	4,550.83	20,351.20
2009 Motor Vehicle	21,752.45		(445.01)	(19,024.67)	2,282.77	2,282.77	
2008 Motor Vehicle	21,046.77		(743.35)	(18,809.98)	1,493.44	1,493.44	
2007 Motor Vehicle	22,127.48		(981.69)	(19,834.74)	1,311.05	1,311.05	
2006 Motor Vehicle	20,973.94			(19,845.08)	1,128.86	1,128.86	
Total Motor Vehicle	182,362.87	729,124.39	(29,877.61)	(77,514.47)	804,095.18	656,880.65	147,214.53

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due
Real Property Levy								
2013 Real Property Prepaid		1,070.00				1,070.00	1,060.00	10.00
2012 Real Property		5,990.00	(50.00)			5,940.00	5,740.00	200.00
2011 Real Property	145.87					145.87	55.87	90.00
2010 Real Property	463.60					463.60	3.60	460.00
2009 Real Property	70.00					70.00		70.00
2008 Real Property	90.00					90.00		90.00
2007 Real Property	70.00					70.00		70.00
2006 Real Property	50.00		(20.00)			30.00		30.00
2005 Real Property	50.00					50.00		50.00
2004 Real Property	130.00		(30.00)			100.00	10.00	90.00
2003 Real Property & Prior	50.00			(40.00)		10.00		10.00
Total Real Property	1,119.47	7,060.00	(100.00)	(40.00)		8,039.47	6,869.47	1,170.00

City of Asheville Summary	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due
Motor Vehicles	\$182,362.87	\$729,124.39	(\$29,877.61)	(77,514.47)		804,095.18	\$656,880.65	\$147,214.53
Real Property	\$1,119.47	\$7,060.00	(\$100.00)	(40.00)		8,039.47	\$6,869.47	\$1,170.00
Total All	\$183,482.34	\$736,184.39	(\$29,977.61)	(\$77,554.47)	\$0.00	\$812,134.65	\$663,750.12	\$148,384.53

Levy Collection Rates For 2012 Levy	
Motor Vehicle	89.03%
Real Property	96.63%
Total	89.10%

**** Note:**

"Net Levy Collections" against the 2011 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$24,656.25
Real Property	\$880.00
Total Prepaid	\$25,536.25

**Town of Biltmore Forest
Tax Collection Report
Fiscal 2012 Year-to-Date**

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
Motor Vehicle Levy									
2013 Motor Vehicle Prepaid		7,612.73	(20.44)		7,592.29	5,430.69	2,161.60		5,430.69
2012 Motor Vehicle		75,518.19	(1,745.68)		73,772.51	72,335.32	1,437.19	168.01	72,503.33
2011 Motor Vehicle	1,896.23		(233.98)		1,662.25	1,322.72	339.53	56.06	1,378.78
2010 Motor Vehicle	141.01				141.01	13.35	127.66	2.08	15.43
2009 Motor Vehicle	99.90			(99.90)					
2008 Motor Vehicle	113.13			(107.58)	5.55	5.55		1.79	7.34
2007 Motor Vehicle	118.05			(115.88)	2.17	2.17		1.14	3.31
2006 Motor Vehicle	148.53			(148.53)					
Total Motor Vehicle	\$2,516.85	83,130.92	(2,000.10)	(471.89)	83,175.78	79,109.80	4,065.98	229.08	79,338.88

Town of Biltmore Forest Summary	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other	Total
								Collections Interest	All Collections
Motor Vehicles	\$2,516.85	\$83,130.92	(\$2,000.10)	(471.89)	\$83,175.78	\$79,109.80	\$4,065.98	\$229.08	\$79,338.88
Total All	\$2,516.85	\$83,130.92	(\$2,000.10)	(471.89)	\$83,175.78	\$79,109.80	\$4,065.98	\$229.08	\$79,338.88

**Levy Collection Rates
For 2012 Levy**

Motor Vehicle 98.05%

**** Note:**

"Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$4,600.46
Real Property	\$0.00
Total Prepaid	\$4,600.46

**Town of Black Mountain
Tax Collection Report
2012 Fiscal Y-T-D**

Motor Vehicle Levy	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections		Total All Collections
								Interest	Motor Vehicle Fees	
2013 Motor Vehicle Prepaid		18,084.01	(67.59)		18,016.42	7,718.08	10,298.34		1,319.16	9,037.24
2012 Motor Vehicle		227,597.51	(7,041.43)		220,556.08	208,232.75	12,323.33	1,025.94	29,298.08	238,556.77
2011 Motor Vehicle	12,300.31		(482.20)		11,818.11	9,581.81	2,236.30	603.08	2,393.28	12,578.17
2010 Motor Vehicle	2,658.42		(40.51)		2,617.91	545.81	2,072.10	81.21	154.17	781.19
2009 Motor Vehicle	3,144.75		(75.17)	(2,021.92)	1,047.66	1,047.66		89.04	113.74	1,250.44
2008 Motor Vehicle	2,353.42		(41.89)	(2,174.02)	137.51	137.51		37.70	73.74	248.95
2007 Motor Vehicle	2,666.59		(33.86)	(2,383.24)	249.49	249.49		106.63	49.16	405.28
2006 Motor Vehicle	1,871.50			(1,831.42)	40.08	40.08		14.53	20.00	74.61
Total Motor Vehicle	\$24,994.99	\$245,681.52	(\$7,782.65)	(8,410.60)	254,483.26	\$227,553.19	26,930.07	\$1,958.13	\$33,421.33	\$262,932.65

Real Property Levy	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections	
									Interest	Motor Vehicle Fees
2013 Real Property Prepaid		1,395.59				1,395.59	264.80	1,130.79	18.41	20.00
2012 Real Property		3,380,228.10	(2,385.39)		(546.35)	3,377,296.36	3,360,548.80	16,747.56	8,973.93	4,310.00
2011 Real Property	23,457.76		(331.99)			23,125.77	15,813.09	7,312.68	502.92	
2010 Real Property	13,585.73		(285.81)			13,299.92	4,686.06	8,613.86	81.93	
2009 Real Property	4,608.72		(232.96)			4,375.76	1,699.95	2,675.81	65.65	
2008 Real Property	1,859.38		(139.20)			1,720.18	43.36	1,676.82	29.48	
2007 Real Property	937.71		(149.76)			787.95	6.96	780.99	1.63	
2006 Real Property	1,432.25		(246.17)			1,186.08	35.27	1,150.81	16.40	
2005 Real Property	1,341.01		(82.77)			1,258.24	157.35	1,100.89	132.54	
2004 Real Property	979.23		(51.98)			927.25	38.49	888.76	24.14	
2003 Real Property & Prior	1,960.54		(103.96)	(966.48)		890.10	43.10	847.00	72.93	
Total Real Property	50,162.33	3,381,623.69	(4,009.99)	(966.48)	(546.35)	3,426,263.20	3,383,337.23	42,925.97	9,919.96	4,330.00

Town of Black Mountain Summary	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections	
									Interest	Motor Vehicle Fees
Motor Vehicles	\$24,994.99	\$245,681.52	(\$7,782.65)	(8,410.60)		\$254,483.26	\$227,553.19	\$26,930.07	\$1,958.13	\$33,421.33
Real Property	\$50,162.33	\$3,381,623.69	(\$4,009.99)	(\$966.48)	(546.35)	\$3,426,263.20	\$3,383,337.23	\$42,925.97	\$9,919.96	\$4,330.00
Total All	\$75,157.32	\$3,627,305.21	(\$11,792.64)	(\$9,377.08)	(\$546.35)	\$3,680,746.46	\$3,610,890.42	\$69,856.04	\$11,878.09	\$37,751.33

Levy Collection Rates For 2011 Levy	
Motor Vehicle	94.41%
Real Property	99.50%
Total	99.19%

**** Note:** "Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$16,305.18
Real Property	\$61.85
Total Prepaid	<u>\$16,367.03</u>

**Town of Black Mountain
Tax Collection Report - Motor Vehicle Fees
2012 Fiscal Y-T-D**

Motor Vehicle Levy	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due
2013 Motor Vehicle Prepaid		3,317.90	(245.00)		3,072.90	1,319.16	1,753.74
2012 Motor Vehicle		36,367.14	(2,394.16)		33,972.98	30,738.48	3,234.50
2011 Motor Vehicle	3,306.60		(5.00)		3,301.60	2,393.28	908.32
2010 Motor Vehicle	1,028.73		(10.00)		1,018.73	154.17	864.56
2009 Motor Vehicle	1,102.73		(20.00)	(968.99)	113.74	113.74	
2008 Motor Vehicle	872.99		(10.00)	(789.25)	73.74	73.74	
2007 Motor Vehicle	993.04		(15.00)	(928.88)	49.16	49.16	
2006 Motor Vehicle	864.98			(844.98)	20.00	20.00	
Total Motor Vehicle	8,169.07	39,685.04	(2,699.16)	(3,532.10)	41,622.85	34,861.73	6,761.12

Real Property Levy	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due
2013 Real Property Prepaid		20.00				20.00	20.00	
2012 Real Property		4,330.00				4,330.00	4,315.00	15.00
2011 Real Property	5.00					5.00	5.00	5.00
2010 Real Property	5.00					5.00	5.00	5.00
2009 Real Property	5.00					5.00	5.00	5.00
2008 Real Property								
2007 Real Property	5.00					5.00	5.00	5.00
2006 Real Property	10.00					10.00	10.00	10.00
2005 Real Property	5.00					5.00	5.00	5.00
2004 Real Property	5.00					5.00	5.00	5.00
Total Real Property	40.00	4,350.00	\$0.00	\$0.00	\$0.00	4,390.00	4,335.00	55.00

Town of Black Mountain Summary	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due
Motor Vehicles	\$8,169.07	\$39,685.04	(\$2,699.16)	(\$3,532.10)		\$41,622.85	\$34,861.73	\$6,761.12
Real Property	\$40.00	\$4,350.00	\$0.00		0.00	\$4,390.00	\$4,335.00	\$55.00
Total All	\$8,209.07	\$44,035.04	(\$2,699.16)	(\$3,532.10)	\$0.00	\$46,012.85	\$39,196.73	\$6,816.12

**Levy Collection Rates
For 2012 Levy**

** Note:

Motor Vehicle	90.48%
Real Property	99.65%
Total	91.52%

"Net Levy Collections" against the 2011 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$1,440.40
Real Property	\$5.00
Total Prepaid	\$1,445.40

Total All Collections

303.21
3,373,832.73
16,316.01
4,767.99
1,765.60
72.84
8.59
51.67
289.89
62.63
116.03

3,397,587.19

Total All Collections

\$262,932.65
\$3,397,587.19

\$3,660,519.84

**Town of Montreat
Tax Collection Report
Fiscal 2012 Year-to-Date**

Motor Vehicle Levy

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
2013 Motor Vehicle Prepaid		993.82	(1.59)		992.23	560.62	431.61		560.62
2012 Motor Vehicle		14,561.00	(787.14)		13,773.86	13,580.50	193.36	42.23	13,622.73
2011 Motor Vehicle	128.25		(16.40)		111.85	106.00	5.85	8.82	114.82
2010 Motor Vehicle	51.72				51.72	21.20	30.52	3.37	24.57
2009 Motor Vehicle	35.68			(35.68)					
2008 Motor Vehicle	15.32			(15.32)					
2007 Motor Vehicle	21.50			(21.50)					
2006 Motor Vehicle	134.38			(134.38)					
Total Motor Vehicle	386.85	15,554.82	(805.13)	(206.88)	14,929.66	14,268.32	661.34	54.42	14,322.74

Real Property Levy

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
2013 Real Property Prepaid										
2012 Real Property		892,225.33	(737.38)			891,487.95	890,590.24	897.71	1,272.38	891,862.62
2011 Real Property	571.48					571.48	147.46	424.02	2.41	149.87
2010 Real Property	0.74					0.74	0.74	0.00	0.24	0.98
2009 Real Property	33.87					33.87	1.46	32.41	0.33	1.79
Total Real Property	606.09	892,225.33	(737.38)	\$0.00	\$0.00	892,094.04	890,739.90	1,354.14	1,275.36	892,015.26

**Town of Montreat
Summary**

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
Motor Vehicles	\$386.85	\$15,554.82	(\$805.13)	(\$206.88)		\$14,929.66	\$14,268.32	\$661.34	\$54.42	\$14,322.74
Real Property	\$606.09	\$892,225.33	(\$737.38)	0.00	0.00	\$892,094.04	\$890,739.90	\$1,354.14	\$1,275.36	\$892,015.26
Total All	\$992.94	\$907,780.15	(\$1,542.51)	(\$206.88)	\$0.00	\$907,023.70	\$905,008.22	\$2,015.48	\$1,329.78	\$906,338.00

**Levy Collection Rates
For 2012 Levy**

Motor Vehicle	98.60%
Real Property	99.90%
Total	99.88%

**** Note:**

"Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$519.55
Real Property	\$0.00
Total Prepaid	\$519.55

**Special Assessment
Payments:**

Property Owner	Beginning Bal	Net Collection	Ending Balance	Interest	Total Collections
Lincoln Trust Co Trustee	\$3,196.67	\$515.02	\$2,681.65	\$159.83	\$674.85
Evans Ernest C & Sandra	\$3,196.67	\$3,196.67	\$0.00	\$0.00	\$3,196.67
Erskine Clarke	\$3,196.67	\$515.02	\$2,681.55	\$159.83	\$674.85
Totals:	\$9,590.01	\$4,226.71	\$5,363.30	\$319.66	\$4,546.37

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

Motor Vehicle Levy

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
2013 Motor Vehicle Prepaid		10,655.37	(24.15)		10,631.22	5,385.69	5,245.53		5,385.69
2012 Motor Vehicle		124,103.04	(2,265.06)		121,837.98	116,167.88	5,670.10	512.27	116,680.15
2011 Motor Vehicle	5,504.34		(229.25)		5,275.09	4,269.98	1,005.11	250.53	4,520.51
2010 Motor Vehicle	831.33				831.33	88.81	742.52	13.40	102.21
2009 Motor Vehicle	694.92		(29.13)	(646.26)	19.53	19.53		3.39	22.92
2008 Motor Vehicle	778.78			(732.68)	46.10	46.10		7.61	53.71
2007 Motor Vehicle	552.44			(543.93)	8.51	8.51		3.89	12.40
2006 Motor Vehicle	512.32			(475.66)	36.66	36.66		11.04	47.70
Total Motor Vehicle	8,874.13	134,758.41	(2,547.59)	(2,398.53)	138,686.42	126,023.16	12,663.26	802.13	126,825.29

**Levy Collection Rates
For 2012 Levy
Motor Vehicle**

95.35%

**** Note:** "Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$4,784.23
Real Property	\$0.00
Total Prepaid	<u>\$4,784.23</u>

**Town of Woodfin
Tax Collection Report
2012 Fiscal Year To Date**

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
Motor Vehicle Levy									
2013 Motor Vehicle Prepaid		13,520.65	(38.02)		13,482.63	4,482.93	8,999.70		4,482.93
2012 Motor Vehicle		117,668.78	(4,890.43)		112,778.35	104,684.31	8,094.04	585.78	105,270.09
2011 Motor Vehicle	8,539.20		(179.15)		8,360.05	6,480.07	1,879.98	413.06	6,893.13
2010 Motor Vehicle	2,225.05		(29.27)		2,195.78	783.51	1,412.27	105.16	888.67
2009 Motor Vehicle	1,726.16		(1.59)	(1,578.34)	146.23	146.23		30.22	176.45
2008 Motor Vehicle	1,320.61		(35.84)	(1,206.25)	78.52	78.52		20.89	99.41
2007 Motor Vehicle	1,406.24		(69.02)	(1,217.73)	119.49	119.49		51.11	170.60
2006 Motor Vehicle	1,614.39			(1,541.15)	73.24	73.24		37.66	110.90
Total Motor Vehicle	16,831.65	131,189.43	(5,243.32)	(5,543.47)	137,234.29	116,848.30	20,385.99	1,243.88	118,092.18

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
Real Property Levy										
2013 Real Property Prepaid		18,983.48	(136.21)			18,847.27	4,221.33	14,625.94	51.63	4,272.96
2012 Real Property		1,689,824.96	(18,623.21)			1,671,201.75	1,638,964.10	32,237.65	10,564.04	1,649,528.14
2011 Real Property	14,974.04		(6,648.42)			8,325.62	4,910.59	3,415.03	157.08	5,067.67
2010 Real Property	2,635.64		(116.34)			2,519.30	1,397.98	1,121.32	93.12	1,491.10
2009 Real Property	18,614.47		(50.09)			18,564.38	256.16	18,308.22	32.21	288.37
2008 Real Property	17,165.96		(50.09)			17,115.87	433.22	16,682.65	67.80	501.02
2007 Real Property	911.45		(50.09)			861.36	100.09	761.27	44.87	144.96
2006 Real Property	220.46		(87.61)			132.85		132.85		
2005 Real Property	214.81		(38.48)			176.33		176.33		
2004 Real Property	104.95		(32.21)			72.74		72.74		
2003 Real Property & Prior	216.52		(68.94)	(53.88)		93.70		93.70		
Total Real Property	55,058.30	1,708,808.44	(25,901.69)	(53.88)	\$0.00	1,737,911.17	1,650,283.47	87,627.70	11,010.75	1,661,294.22

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
Town of Woodfin Summary										
Motor Vehicles	\$16,831.65	\$131,189.43	(\$5,243.32)	(\$5,543.47)	\$0.00	\$137,234.29	\$116,848.30	\$25,929.46	\$1,243.88	\$118,092.18
Real Property	\$55,058.30	\$1,708,808.44	(\$25,901.69)	(\$53.38)	\$0.00	\$1,737,911.17	\$1,650,283.47	\$87,681.58	\$11,010.75	\$1,661,294.22
Total All	\$71,889.95	\$1,839,997.87	(\$31,145.01)	(\$5,597.35)	\$0.00	\$1,875,145.46	\$1,767,131.77	\$108,013.69	\$12,254.63	\$1,779,386.40

**Levy Collection Rates
2012 Fiscal Year To Date**

Motor Vehicle	92.82%
Real Property	98.07%
Total	97.74%

**** Note:**

"Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$6,059.95
Real Property	\$49.92
Total Prepaid	\$6,109.87

**Asheville City Schools
Tax Collection Report
2012 Fiscal Y-T-D**

Motor Vehicle Levy

Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections	
2013 Motor Vehicle Prepaid	36,730.76	(257.06)		36,473.70	16,612.60	19,861.10		16,612.60	
2012 Motor Vehicle	373,329.37	(8,022.24)		365,307.13	340,266.27	25,040.86	1,843.27	342,109.54	
2011 Motor Vehicle	23,230.88	(743.55)		22,487.33	16,755.91	5,731.42	1,002.80	17,758.71	
2010 Motor Vehicle	6,268.41	(166.11)		6,102.30	1,300.54	4,801.76	194.09	1,494.63	
2009 Motor Vehicle	5,534.93	(188.57)	(4,697.19)	649.17	649.17		149.71	798.88	
2008 Motor Vehicle	5,731.54	(317.67)	(4,862.48)	551.39	551.39		154.19	705.58	
2007 Motor Vehicle	5,650.04	(293.14)	(4,964.97)	391.93	391.93		129.75	521.68	
2006 Motor Vehicle	5,834.60		(5,492.28)	342.32	342.32		136.58	478.90	
Total Motor Vehicle	\$52,250.40	\$410,060.13	(9,988.34)	(20,016.92)	432,305.27	376,870.13	55,435.14	\$3,610.39	\$380,480.52

Real Property Levy

Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections	
2013 Real Property Prepaid	2,656.47				2,656.47	1,924.27	732.20	62.98	1,987.25	
2012 Real Property	7,759,833.72	(24,673.55)		(1,210.64)	7,733,949.53	7,711,365.60	22,583.93	17,241.77	7,728,607.37	
2011 Real Property	25,559.71	(12,302.03)			13,257.68	6,720.08	6,537.60	539.95	7,260.03	
2010 Real Property	6,615.20	(222.08)			6,393.12	2,866.64	3,526.48	173.44	3,040.08	
2009 Real Property	3,210.69	(221.25)			2,989.44	939.08	2,050.36	39.46	978.54	
2008 Real Property	2,477.48	(205.35)			2,272.13	655.49	1,616.64	44.00	699.49	
2007 Real Property	1,628.93	(205.53)			1,423.40	685.33	738.07	52.46	737.79	
2006 Real Property	1,005.44	(177.26)			828.18	84.53	743.65	30.46	114.99	
2005 Real Property	920.96	(81.80)			839.16	70.87	768.29	32.68	103.55	
2004 Real Property	934.91	(92.58)			842.33	68.06	774.27	36.05	104.11	
2003 Real Property & Prior	3,101.10	(154.80)	(1,970.70)		975.60	134.80	840.80	90.10	224.90	
Total Real Property	45,454.42	7,762,490.19	(38,336.23)	(1,970.70)	(1,210.64)	7,766,427.04	7,725,514.75	40,912.29	18,343.35	7,743,858.10

**Asheville City Schools
Summary**

Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections	
Motor Vehicles	\$52,250.40	\$410,060.13	(\$9,988.34)	(\$20,016.92)	\$0.00	\$432,305.27	\$376,870.13	\$55,435.14	\$3,610.39	\$380,480.52
Real Property	\$45,454.42	\$7,762,490.19	(\$38,336.23)	(\$1,970.70)	(\$1,210.64)	\$7,766,427.04	\$7,725,514.75	\$40,912.29	\$18,343.35	\$7,743,858.10
Total All	\$97,704.82	\$8,172,550.32	(\$48,324.57)	(\$21,987.62)	(\$1,210.64)	\$8,198,732.31	\$8,102,384.88	\$96,347.43	\$21,953.74	\$8,124,338.62

**Levy Collection Rates
For 2012 Levy
Motor Vehicle
Real Property**

	93.15%
	99.71%
Total	99.41%

**** Note:**

"Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$15,846.55
Real Property	\$382.14
Total Prepaid	\$16,228.69

Buncombe County Fire Districts

Tax Collection Report

Fiscal 2012

		Total July 12-June 13								
		Previous	Taxes	Releases	Deferment	Adjusted	Net Levy	Ending	Interest	All
		Levy Due	Billed			Levy Due	Collections	Levy Due		Collections
Asheville Suburban Fire Service District	DAS	\$0.00	\$183,824.48	(\$84.28)	\$0.00	\$183,740.20	\$183,734.93	\$5.27	\$126.34	\$183,861.27
Barnardsville Fire Service District	DBA	\$0.00	\$18,346.64	(\$4.37)	\$0.00	\$18,342.27	\$18,000.75	\$341.52	\$36.98	\$18,037.73
Beaverdam Fire Service District	DBE	\$0.00	\$110,462.96	(\$269.03)	\$0.00	\$110,193.93	\$110,160.23	\$33.70	\$225.35	\$110,385.58
Haw Creek Fire & Rescue	DHA	\$0.00	\$79,037.30	(\$47.91)	\$0.00	\$78,989.39	\$78,580.30	\$409.09	\$124.57	\$78,704.87
Haw Creek Fire & Rescue	DHC	\$0.00	\$61,227.54	(\$195.75)	\$0.00	\$61,031.79	\$61,001.28	\$30.51	\$84.55	\$61,085.83
Haw Creek Fire & Rescue	DHI	\$0.00	\$936.98	(\$0.12)	\$0.00	\$936.86	\$936.86	\$0.00	\$0.12	\$936.98
Leicester Fire Service District	DLE	\$0.00	\$213,320.28	(\$2,954.03)	\$0.00	\$210,366.25	\$205,432.67	\$4,933.58	\$926.70	\$206,359.37
N. Cent. North Buncombe Fire Service	DNB	\$0.00	\$4,759.63	(\$2.69)	\$0.00	\$4,756.94	\$4,730.92	\$26.02	\$0.74	\$4,731.66
N. East North Buncombe Fire Service	DNN	\$0.00	\$6,949.81	(\$1.30)	\$0.00	\$6,948.51	\$6,939.96	\$8.55	\$3.36	\$6,943.32
N. East Reems Creek Fire Service	DNR	\$0.00	\$9,386.28	(\$7.25)	\$0.00	\$9,379.03	\$9,334.68	\$44.35	\$27.09	\$9,361.77
N. Cent. Reems Creek Fire Service	DRC	\$0.00	\$41,903.17	(\$11.19)	\$0.00	\$41,891.98	\$41,770.54	\$121.44	\$114.27	\$41,884.81
Skyland/South Bunc Fire Service	DSK	\$0.00	\$166,654.34	(\$177.36)	\$0.00	\$166,476.98	\$165,699.61	\$777.37	\$234.84	\$165,934.45
Upper Hominy Fire Service District	DUH	\$0.00	\$28,356.88	(\$14.19)	\$0.00	\$28,342.69	\$27,937.20	\$405.49	\$146.18	\$28,083.38
West Buncombe Fire Service District	DWB	\$0.00	\$67,712.62	(\$258.38)	\$0.00	\$67,454.24	\$66,368.94	\$1,085.30	\$486.29	\$66,855.23
Woodfin Fire Service District	DWO	\$0.00	\$66,937.44	(\$27.33)	\$0.00	\$66,910.11	\$66,702.32	\$207.79	\$76.74	\$66,779.06
Barnardsville Fire & Rescue	FBA	\$0.00	\$497,605.66	(\$1,239.05)	(\$274.79)	\$496,091.82	\$487,379.99	\$8,711.83	\$2,615.49	\$489,995.48
Beaverdam Fire & Rescue	FBE	\$0.00	\$186,118.49	(\$266.67)	\$0.00	\$185,851.82	\$185,538.45	\$313.37	\$364.14	\$185,902.59
Broad River Fire & Rescue	FBR	\$0.00	\$184,831.56	(\$157.46)	\$0.00	\$184,674.10	\$182,939.04	\$1,735.06	\$1,256.30	\$184,195.34
East Buncombe Fire & Rescue	FEB	\$0.00	\$634,488.30	(\$1,289.85)	\$0.00	\$633,198.45	\$628,344.37	\$4,854.08	\$1,240.69	\$629,585.06
Enka-Candler Fire & Rescue	FEC	\$0.00	\$1,522,175.87	(\$6,436.30)	\$0.00	\$1,515,739.57	\$1,492,740.55	\$22,999.02	\$4,516.49	\$1,497,257.04
Fairview Fire & Rescue	FFA	\$0.00	\$1,143,095.76	(\$2,992.31)	\$0.00	\$1,140,103.45	\$1,124,897.60	\$15,205.85	\$4,564.63	\$1,129,462.23
French Broad Fire & Rescue	FFB	\$0.00	\$283,189.17	(\$1,303.55)	\$0.00	\$281,885.62	\$277,791.54	\$4,094.08	\$1,273.58	\$279,065.12
Fletcher Fire & Rescue	FFL	\$0.00	\$154,151.69	(\$316.94)	\$0.00	\$153,834.75	\$152,547.41	\$1,287.34	\$308.99	\$152,856.40
Garren Creek Fire & Rescue	FGC	\$0.00	\$197,782.46	(\$384.71)	\$0.00	\$197,397.75	\$195,474.92	\$1,922.83	\$858.60	\$196,333.52
Haw Creek Fire & Rescue	FHC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jupiter Fire & Rescue	FJU	\$0.00	\$533,639.88	(\$3,127.78)	\$0.00	\$530,512.10	\$523,618.55	\$6,893.55	\$1,880.48	\$525,499.03
Leicester Fire & Rescue	FLE	\$0.00	\$582,486.23	(\$3,807.11)	\$0.00	\$578,679.12	\$568,943.49	\$9,735.63	\$2,230.88	\$571,174.37
North Buncombe Fire & Rescue	FNB	\$0.00	\$819,082.05	(\$3,943.05)	\$0.00	\$815,139.00	\$805,184.19	\$9,954.81	\$2,373.35	\$807,557.54
Reems Creek Fire & Rescue	FRC	\$0.00	\$350,858.98	(\$788.78)	\$0.00	\$350,070.20	\$346,933.02	\$3,137.18	\$1,115.74	\$348,048.76
Reynolds Fire & Rescue	FRE	\$0.00	\$655,325.04	(\$2,148.30)	\$0.00	\$653,176.74	\$648,071.98	\$5,104.76	\$1,587.09	\$649,659.07
Riceville Fire & Rescue	FRI	\$0.00	\$622,801.36	(\$1,312.96)	\$0.00	\$621,488.40	\$615,306.15	\$6,182.25	\$1,996.86	\$617,303.01
Skyland Fire & Rescue	FSK	\$0.00	\$2,580,164.51	(\$6,336.28)	\$0.00	\$2,573,828.23	\$2,554,974.78	\$18,853.45	\$8,567.67	\$2,563,542.45
Swannanoa Fire & Rescue	FSW	\$0.00	\$983,862.07	(\$4,337.50)	\$0.00	\$979,524.57	\$961,669.53	\$17,855.04	\$3,644.31	\$965,313.84
Upper Hominy Fire & Rescue	FUH	\$0.00	\$417,653.94	(\$1,823.99)	\$0.00	\$415,829.95	\$406,935.89	\$8,894.06	\$2,357.75	\$409,293.64
West Buncombe Fire & Rescue	FWB	\$0.00	\$999,455.68	(\$3,920.86)	\$0.00	\$995,534.82	\$976,195.78	\$19,339.04	\$3,663.99	\$979,859.77
Woodfin Fire & Rescue	FWO	\$0.00	\$491,598.86	(\$2,307.78)	\$0.00	\$489,291.08	\$475,133.86	\$14,157.22	\$2,064.92	\$477,198.78
Total All Fire Districts		\$0.00	14,900,183.91	(\$52,296.41)	(\$274.79)	14,847,612.71	\$14,657,952.28	\$189,660.43	\$51,096.07	\$14,709,048.35

Levy Collection Rates For 2009 Levy	
Motor Vehicle	92.44%
Real Property	99.19%

Total	98.72%
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Overall Collection Totals Fiscal 2011 Levy	Previous Levy Due	Taxes Billed	Releases	Deferment (Circuit Breaker)	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Interest	Collect Cost	Motor Vehicle Fees	All Collections
Buncombe County	0.00	\$156,730,595.21	(\$572,686.87)	(\$10,119.34)	\$156,147,789.00	\$154,651,830.87	\$1,495,958.13	\$460,472.18	\$31,620.68		\$155,143,923.73
City of Asheville	0.00	\$47,018,794.53	(\$177,082.15)	(\$4,367.77)	\$46,837,344.61	\$46,532,493.12	\$304,851.49	\$108,150.01		\$553,393.08	\$47,194,036.21
Biltmore Forest	0.00	\$75,518.19	(\$1,745.68)		\$73,772.51	\$72,335.32	\$1,437.19	\$168.01			\$72,503.33
Black Mountain	0.00	\$3,607,825.61	(\$9,426.82)	(\$546.35)	\$3,597,852.44	\$3,568,781.55	\$29,070.89	\$9,999.87		\$33,608.08	\$3,612,389.50
Montreat	0.00	\$906,786.33	(\$1,524.52)		\$905,261.81	\$904,170.74	\$1,091.07	\$1,314.61			\$905,485.35
Weaverville	0.00	\$124,103.04	(\$2,265.06)		\$121,837.98	\$116,167.88	\$5,670.10	\$512.27			\$116,680.15
Woodfin	0.00	\$1,807,493.74	(\$23,513.64)	\$0.00	\$1,783,980.10	\$1,743,648.41	\$40,331.69	\$11,149.82			\$1,754,798.23
Asheville City Schools	0.00	\$8,133,163.09	(\$32,695.79)	(\$1,210.64)	\$8,099,256.66	\$8,051,631.87	\$47,624.79	\$19,085.04			\$8,070,716.91
Fire Districts	0.00	\$14,900,183.91	(\$52,296.41)	(\$274.79)	\$14,847,612.71	\$14,657,952.28	\$189,660.43	\$51,096.07			\$14,709,048.35
Total All	0.00	\$233,304,463.65	(\$873,236.94)	(\$16,518.89)	\$232,414,707.82	\$230,299,012.04	\$2,115,695.78	\$661,947.88	\$31,620.68	\$587,001.16	\$231,579,581.76

**Buncombe County
Tax Collection Report
2012 Fiscal Y-T-D**

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections		Total All Collections
								Interest	Collection Costs	
Motor Vehicle Levy										
2013 Motor Vehicle Prepaid		875,570.23	(9,297.13)		866,273.10	397,499.46	468,773.64	1.87		397,501.33
2012 Motor Vehicle		9,445,283.85	(199,615.92)		9,245,667.93	8,571,220.06	674,447.87	48,172.09	6,960.11	8,626,352.26
2011 Motor Vehicle	642,573.62		(14,696.68)		627,876.94	480,897.93	146,979.01	29,945.04	7,801.27	518,644.24
2010 Motor Vehicle	149,687.79		(2,365.94)		147,321.85	31,579.41	115,742.44	5,017.36	612.17	37,208.94
2009 Motor Vehicle	137,324.13		(3,642.46)	(116,722.47)	16,959.20	16,959.20		3,575.73	390.00	20,924.93
2008 Motor Vehicle	142,438.39		(4,519.26)	(125,833.82)	12,085.31	12,085.31		3,588.69	208.49	15,882.49
2007 Motor Vehicle	132,805.81		(6,679.17)	(117,091.40)	9,035.24	9,035.24		3,521.81	410.70	12,967.75
2006 Motor Vehicle	122,024.25			(114,984.65)	7,039.60	7,039.60		3,137.37	455.00	10,631.97
Total Motor Vehicle	1,326,853.99	10,320,854.08	(240,816.56)	(474,632.34)	10,932,259.17	9,526,316.21	1,405,942.96	96,959.96	16,837.74	9,640,113.91

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections		Total All Collections
									Interest	Collection Costs	
Real Property Levy											
2013 Real Property Prepaid		129,474.04	(18,322.56)			111,151.48	58,089.61	53,061.87	3,453.80		61,543.41
2012 Real Property		147,285,311.36	(373,070.95)		(10,119.34)	146,902,121.07	146,080,610.81	821,510.26	412,300.09	24,660.57	146,517,571.47
2011 Real Property	1,140,760.35		(68,503.61)			1,072,256.74	661,708.49	410,548.25	29,302.54	6,683.77	697,694.80
2010 Real Property	233,003.08		(8,769.44)			224,233.64	85,004.35	139,229.29	7,305.37	1,139.37	93,449.09
2009 Real Property	155,295.40		(6,823.47)			148,471.93	23,690.73	124,781.20	3,515.67	591.50	27,797.90
2008 Real Property	118,401.30		(4,446.15)			113,955.15	14,135.01	99,820.14	2,596.84	460.00	17,191.85
2007 Real Property	54,627.02		(3,439.73)			51,187.29	6,597.69	44,589.60	1,633.50	225.94	8,457.13
2006 Real Property	52,996.36		(12,722.94)			40,273.42	5,015.80	35,257.62	2,083.54	129.21	7,228.55
2005 Real Property	56,761.46		(7,746.01)			49,015.45	4,318.66	44,696.79	2,188.21	128.59	6,635.46
2004 Real Property	48,425.61		(1,412.35)			47,013.26	2,870.46	44,142.80	1,389.79	100.00	4,360.25
2003 Real Property & Prior	85,047.18		(2,004.13)	(35,438.68)		47,604.37	4,012.38	43,591.99	2,657.64	95.00	6,765.02
Total Real Property	1,945,317.76	147,414,785.40	(507,261.34)	(35,438.68)	(10,119.34)	148,807,283.80	146,946,053.99	1,861,229.81	468,426.99	34,213.95	147,448,694.93

Buncombe County Summary	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections		Total All Collections
									Interest	Collection Costs	
Motor Vehicles	\$1,326,853.99	\$10,320,854.08	(\$240,816.56)	(\$474,632.34)		\$10,932,259.17	\$9,526,316.21	\$1,405,942.96	\$96,959.96	\$16,837.74	\$9,640,113.91
Real Property	\$1,945,317.76	\$147,414,785.40	(\$507,261.34)	(\$35,438.68)	(\$10,119.34)	\$148,807,283.80	\$146,946,053.99	\$1,861,229.81	\$468,426.99	\$34,213.95	\$147,448,694.93
Total All	\$3,272,171.75	\$157,735,639.48	(\$748,077.90)	(\$510,071.02)	(\$10,119.34)	\$159,739,542.97	\$156,472,370.20	\$3,267,172.77	\$565,386.95	\$51,051.69	\$157,088,808.84

** Note: \$12,056.40 Adcost added to bills in March.

** Note: "Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$393,634.06
Real Property	\$75,936.40
Total Prepaid	\$469,570.46

**Levy Collection Rates
For 2012 Levy**

Motor Vehicle	92.71%
Real Property	99.44%
Total	99.04%

**City of Asheville
Tax Collection Report
2012 Fiscal Y-T-D**

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections		Total All Collections
								Interest	Motor Vehicle Fees	
Motor Vehicle Levy										
2013 Motor Vehicle Prepaid		226,829.51	(1,575.74)		225,253.77	106,186.00	119,067.77		25,478.50	131,664.50
2012 Motor Vehicle		2,375,804.03	(50,851.22)		2,324,952.81	2,151,134.69	173,818.12	12,163.69	548,533.08	2,711,831.46
2011 Motor Vehicle	166,738.52		(4,381.51)		162,357.01	121,344.88	41,012.13	7,468.15	47,445.87	176,258.90
2010 Motor Vehicle	41,882.65		(1,111.03)		40,771.62	8,764.88	32,006.74	1,315.48	4,550.83	14,631.19
2009 Motor Vehicle	35,984.02		(1,382.25)	(30,026.64)	4,575.13	4,575.13		1,016.88	2,282.77	7,874.78
2008 Motor Vehicle	36,135.56		(1,633.48)	(31,453.25)	3,048.83	3,048.83		870.19	1,493.44	5,412.46
2007 Motor Vehicle	35,621.28		(2,579.98)	(30,636.81)	2,404.49	2,404.49		825.12	1,311.05	4,540.66
2006 Motor Vehicle	35,816.37			(33,713.25)	2,103.12	2,103.12		954.79	1,128.86	4,186.77
Total Motor Vehicle	\$352,178.40	\$2,602,633.54	(\$63,515.21)	(\$125,829.95)	\$2,765,466.78	\$2,399,562.02	\$365,904.76	\$24,614.30	\$632,224.40	\$3,056,400.72

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections	
									Interest	Motor Vehicle Fees
Real Property Levy										
2013 Real Property Prepaid		24,023.48	(158.42)			23,865.06	10,685.69	13,179.37	94.26	1,060.00
2012 Real Property		44,642,990.50	(126,230.93)		(4,367.77)	44,512,391.80	44,381,358.43	131,033.37	95,986.32	4,860.00
2011 Real Property	155,863.80		(37,275.14)			118,588.66	64,723.52	53,865.14	2,974.87	55.87
2010 Real Property	54,940.93		(2,720.52)			52,220.41	14,591.15	37,629.26	1,067.61	3.60
2009 Real Property	26,961.59		(2,490.67)			24,470.92	4,126.63	20,344.29	315.48	
2008 Real Property	24,405.68		(1,185.71)			23,219.97	3,139.40	20,080.57	276.65	
2007 Real Property	11,393.62		(575.48)			10,818.14	2,515.52	8,302.62	248.92	
2006 Real Property	8,449.31		(1,840.56)			6,608.75	539.57	6,069.18	160.48	
2005 Real Property	13,123.66		(5,889.92)			7,233.74	327.66	6,906.08	173.30	
2004 Real Property	11,838.35		(325.77)			11,512.58	271.97	11,240.61	154.27	10.00
2003 Real Property & Prior	19,842.21		(581.09)	(8,619.92)		10,641.20	496.52	10,144.68	331.82	
Total Real Property	326,819.15	44,667,013.98	(179,274.21)	(8,619.92)	(4,367.77)	44,801,571.23	44,482,776.06	318,795.17	101,783.98	5,989.47

City of Asheville Summary	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections	
									Interest	Motor Vehicle Fees
Motor Vehicles	\$352,178.40	\$2,602,633.54	(\$63,515.21)	(\$125,829.95)		\$2,765,466.78	\$2,399,562.02	\$365,904.76	\$24,614.30	\$632,224.40
Real Property	\$326,819.15	\$44,667,013.98	(\$179,274.21)	(8,619.92)	(\$4,367.77)	\$44,801,571.23	\$44,482,776.06	\$318,795.17	\$101,783.98	\$5,989.47
Total All	\$678,997.55	\$47,269,647.52	(\$242,789.42)	(\$134,449.87)	(\$4,367.77)	\$47,567,038.01	\$46,882,338.08	\$684,699.93	\$126,398.28	\$638,213.87

Levy Collection Rates For 2012 Levy	
Motor Vehicle	92.52%
Real Property	99.71%
Total	99.35%

**** Note:** "Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$92,237.83
Real Property	\$15,294.80
Total Prepaid	\$107,532.63

City of Asheville
Tax Collection Report - Motor Vehicle Fees
2012 Fiscal Y-T-D

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due
Motor Vehicle Levy							
2013 Motor Vehicle Prepaid		60,127.13	(1,986.67)		58,140.46	25,478.50	32,661.96
2012 Motor Vehicle		668,997.26	(25,194.21)		643,803.05	573,189.33	70,613.72
2011 Motor Vehicle	71,321.03		(287.51)		71,033.52	47,445.87	23,587.65
2010 Motor Vehicle	25,141.20		(239.17)		24,902.03	4,550.83	20,351.20
2009 Motor Vehicle	21,752.45		(445.01)	(19,024.67)	2,282.77	2,282.77	
2008 Motor Vehicle	21,046.77		(743.35)	(18,809.98)	1,493.44	1,493.44	
2007 Motor Vehicle	22,127.48		(981.69)	(19,834.74)	1,311.05	1,311.05	
2006 Motor Vehicle	20,973.94			(19,845.08)	1,128.86	1,128.86	
Total Motor Vehicle	182,362.87	729,124.39	(29,877.61)	(77,514.47)	804,095.18	656,880.65	147,214.53

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due
Real Property Levy								
2013 Real Property Prepaid		1,070.00				1,070.00	1,060.00	10.00
2012 Real Property		5,990.00	(50.00)			5,940.00	5,740.00	200.00
2011 Real Property	145.87					145.87	55.87	90.00
2010 Real Property	463.60					463.60	3.60	460.00
2009 Real Property	70.00					70.00		70.00
2008 Real Property	90.00					90.00		90.00
2007 Real Property	70.00					70.00		70.00
2006 Real Property	50.00		(20.00)			30.00		30.00
2005 Real Property	50.00					50.00		50.00
2004 Real Property	130.00		(30.00)			100.00	10.00	90.00
2003 Real Property & Prior	50.00			(40.00)		10.00		10.00
Total Real Property	1,119.47	7,060.00	(100.00)	(40.00)		8,039.47	6,869.47	1,170.00

City of Asheville Summary	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due
Motor Vehicles	\$182,362.87	\$729,124.39	(\$29,877.61)	(77,514.47)		804,095.18	\$656,880.65	\$147,214.53
Real Property	\$1,119.47	\$7,060.00	(\$100.00)	(40.00)		8,039.47	\$6,869.47	\$1,170.00
Total All	\$183,482.34	\$736,184.39	(\$29,977.61)	(\$77,554.47)	\$0.00	\$812,134.65	\$663,750.12	\$148,384.53

Levy Collection Rates For 2012 Levy	
Motor Vehicle	89.03%
Real Property	96.63%
Total	89.10%

**** Note:**

"Net Levy Collections" against the 2011 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$24,656.25
Real Property	\$880.00
Total Prepaid	\$25,536.25

**Town of Biltmore Forest
Tax Collection Report
Fiscal 2012 Year-to-Date**

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
Motor Vehicle Levy									
2013 Motor Vehicle Prepaid		7,612.73	(20.44)		7,592.29	5,430.69	2,161.60		5,430.69
2012 Motor Vehicle		75,518.19	(1,745.68)		73,772.51	72,335.32	1,437.19	168.01	72,503.33
2011 Motor Vehicle	1,896.23		(233.98)		1,662.25	1,322.72	339.53	56.06	1,378.78
2010 Motor Vehicle	141.01				141.01	13.35	127.66	2.08	15.43
2009 Motor Vehicle	99.90			(99.90)					
2008 Motor Vehicle	113.13			(107.58)	5.55	5.55		1.79	7.34
2007 Motor Vehicle	118.05			(115.88)	2.17	2.17		1.14	3.31
2006 Motor Vehicle	148.53			(148.53)					
Total Motor Vehicle	\$2,516.85	83,130.92	(2,000.10)	(471.89)	83,175.78	79,109.80	4,065.98	229.08	79,338.88

Town of Biltmore Forest Summary	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other	Total
								Collections Interest	All Collections
Motor Vehicles	\$2,516.85	\$83,130.92	(\$2,000.10)	(471.89)	\$83,175.78	\$79,109.80	\$4,065.98	\$229.08	\$79,338.88
Total All	\$2,516.85	\$83,130.92	(\$2,000.10)	(471.89)	\$83,175.78	\$79,109.80	\$4,065.98	\$229.08	\$79,338.88

**Levy Collection Rates
For 2012 Levy**

Motor Vehicle 98.05%

**** Note:**

"Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$4,600.46
Real Property	\$0.00
Total Prepaid	\$4,600.46

**Town of Black Mountain
Tax Collection Report
2012 Fiscal Y-T-D**

Motor Vehicle Levy	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections		Total All Collections
								Interest	Motor Vehicle Fees	
2013 Motor Vehicle Prepaid		18,084.01	(67.59)		18,016.42	7,718.08	10,298.34		1,319.16	9,037.24
2012 Motor Vehicle		227,597.51	(7,041.43)		220,556.08	208,232.75	12,323.33	1,025.94	29,298.08	238,556.77
2011 Motor Vehicle	12,300.31		(482.20)		11,818.11	9,581.81	2,236.30	603.08	2,393.28	12,578.17
2010 Motor Vehicle	2,658.42		(40.51)		2,617.91	545.81	2,072.10	81.21	154.17	781.19
2009 Motor Vehicle	3,144.75		(75.17)	(2,021.92)	1,047.66	1,047.66		89.04	113.74	1,250.44
2008 Motor Vehicle	2,353.42		(41.89)	(2,174.02)	137.51	137.51		37.70	73.74	248.95
2007 Motor Vehicle	2,666.59		(33.86)	(2,383.24)	249.49	249.49		106.63	49.16	405.28
2006 Motor Vehicle	1,871.50			(1,831.42)	40.08	40.08		14.53	20.00	74.61
Total Motor Vehicle	\$24,994.99	\$245,681.52	(\$7,782.65)	(8,410.60)	254,483.26	\$227,553.19	26,930.07	\$1,958.13	\$33,421.33	\$262,932.65

Real Property Levy	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections	
									Interest	Motor Vehicle Fees
2013 Real Property Prepaid		1,395.59				1,395.59	264.80	1,130.79	18.41	20.00
2012 Real Property		3,380,228.10	(2,385.39)		(546.35)	3,377,296.36	3,360,548.80	16,747.56	8,973.93	4,310.00
2011 Real Property	23,457.76		(331.99)			23,125.77	15,813.09	7,312.68	502.92	
2010 Real Property	13,585.73		(285.81)			13,299.92	4,686.06	8,613.86	81.93	
2009 Real Property	4,608.72		(232.96)			4,375.76	1,699.95	2,675.81	65.65	
2008 Real Property	1,859.38		(139.20)			1,720.18	43.36	1,676.82	29.48	
2007 Real Property	937.71		(149.76)			787.95	6.96	780.99	1.63	
2006 Real Property	1,432.25		(246.17)			1,186.08	35.27	1,150.81	16.40	
2005 Real Property	1,341.01		(82.77)			1,258.24	157.35	1,100.89	132.54	
2004 Real Property	979.23		(51.98)			927.25	38.49	888.76	24.14	
2003 Real Property & Prior	1,960.54		(103.96)	(966.48)		890.10	43.10	847.00	72.93	
Total Real Property	50,162.33	3,381,623.69	(4,009.99)	(966.48)	(546.35)	3,426,263.20	3,383,337.23	42,925.97	9,919.96	4,330.00

Town of Black Mountain Summary	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections	
									Interest	Motor Vehicle Fees
Motor Vehicles	\$24,994.99	\$245,681.52	(\$7,782.65)	(8,410.60)		\$254,483.26	\$227,553.19	\$26,930.07	\$1,958.13	\$33,421.33
Real Property	\$50,162.33	\$3,381,623.69	(\$4,009.99)	(\$966.48)	(546.35)	\$3,426,263.20	\$3,383,337.23	\$42,925.97	\$9,919.96	\$4,330.00
Total All	\$75,157.32	\$3,627,305.21	(\$11,792.64)	(\$9,377.08)	(\$546.35)	\$3,680,746.46	\$3,610,890.42	\$69,856.04	\$11,878.09	\$37,751.33

Levy Collection Rates For 2012 Levy	
Motor Vehicle	94.41%
Real Property	99.50%
Total	99.19%

**** Note:** "Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$16,305.18
Real Property	\$61.85
Total Prepaid	<u>\$16,367.03</u>

**Town of Black Mountain
Tax Collection Report - Motor Vehicle Fees
2012 Fiscal Y-T-D**

Motor Vehicle Levy	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due
2013 Motor Vehicle Prepaid		3,317.90	(245.00)		3,072.90	1,319.16	1,753.74
2012 Motor Vehicle		36,367.14	(2,394.16)		33,972.98	30,738.48	3,234.50
2011 Motor Vehicle	3,306.60		(5.00)		3,301.60	2,393.28	908.32
2010 Motor Vehicle	1,028.73		(10.00)		1,018.73	154.17	864.56
2009 Motor Vehicle	1,102.73		(20.00)	(968.99)	113.74	113.74	
2008 Motor Vehicle	872.99		(10.00)	(789.25)	73.74	73.74	
2007 Motor Vehicle	993.04		(15.00)	(928.88)	49.16	49.16	
2006 Motor Vehicle	864.98			(844.98)	20.00	20.00	
Total Motor Vehicle	8,169.07	39,685.04	(2,699.16)	(3,532.10)	41,622.85	34,861.73	6,761.12

Real Property Levy	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due
2013 Real Property Prepaid		20.00				20.00	20.00	
2012 Real Property		4,330.00				4,330.00	4,315.00	15.00
2011 Real Property	5.00					5.00	5.00	5.00
2010 Real Property	5.00					5.00	5.00	5.00
2009 Real Property	5.00					5.00	5.00	5.00
2008 Real Property								
2007 Real Property	5.00					5.00	5.00	5.00
2006 Real Property	10.00					10.00	10.00	10.00
2005 Real Property	5.00					5.00	5.00	5.00
2004 Real Property	5.00					5.00	5.00	5.00
Total Real Property	40.00	4,350.00	\$0.00	\$0.00	\$0.00	4,390.00	4,335.00	55.00

Town of Black Mountain Summary	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due
Motor Vehicles	\$8,169.07	\$39,685.04	(\$2,699.16)	(\$3,532.10)		\$41,622.85	\$34,861.73	\$6,761.12
Real Property	\$40.00	\$4,350.00	\$0.00		0.00	\$4,390.00	\$4,335.00	\$55.00
Total All	\$8,209.07	\$44,035.04	(\$2,699.16)	(\$3,532.10)	\$0.00	\$46,012.85	\$39,196.73	\$6,816.12

**Levy Collection Rates
For 2012 Levy**

** Note:

Motor Vehicle	90.48%
Real Property	99.65%
Total	91.52%

"Net Levy Collections" against the 2011 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$1,440.40
Real Property	\$5.00
Total Prepaid	\$1,445.40

Total All Collections

303.21
3,373,832.73
16,316.01
4,767.99
1,765.60
72.84
8.59
51.67
289.89
62.63
116.03

3,397,587.19

Total All Collections

\$262,932.65
\$3,397,587.19

\$3,660,519.84

**Town of Montreat
Tax Collection Report
Fiscal 2012 Year-to-Date**

Motor Vehicle Levy

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
2013 Motor Vehicle Prepaid		993.82	(1.59)		992.23	560.62	431.61		560.62
2012 Motor Vehicle		14,561.00	(787.14)		13,773.86	13,580.50	193.36	42.23	13,622.73
2011 Motor Vehicle	128.25		(16.40)		111.85	106.00	5.85	8.82	114.82
2010 Motor Vehicle	51.72				51.72	21.20	30.52	3.37	24.57
2009 Motor Vehicle	35.68			(35.68)					
2008 Motor Vehicle	15.32			(15.32)					
2007 Motor Vehicle	21.50			(21.50)					
2006 Motor Vehicle	134.38			(134.38)					
Total Motor Vehicle	386.85	15,554.82	(805.13)	(206.88)	14,929.66	14,268.32	661.34	54.42	14,322.74

Real Property Levy

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
2013 Real Property Prepaid										
2012 Real Property		892,225.33	(737.38)			891,487.95	890,590.24	897.71	1,272.38	891,862.62
2011 Real Property	571.48					571.48	147.46	424.02	2.41	149.87
2010 Real Property	0.74					0.74	0.74	0.00	0.24	0.98
2009 Real Property	33.87					33.87	1.46	32.41	0.33	1.79
Total Real Property	606.09	892,225.33	(737.38)	\$0.00	\$0.00	892,094.04	890,739.90	1,354.14	1,275.36	892,015.26

Town of Montreat Summary

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
Motor Vehicles	\$386.85	\$15,554.82	(\$805.13)	(\$206.88)		\$14,929.66	\$14,268.32	\$661.34	\$54.42	\$14,322.74
Real Property	\$606.09	\$892,225.33	(\$737.38)	0.00	0.00	\$892,094.04	\$890,739.90	\$1,354.14	\$1,275.36	\$892,015.26
Total All	\$992.94	\$907,780.15	(\$1,542.51)	(\$206.88)	\$0.00	\$907,023.70	\$905,008.22	\$2,015.48	\$1,329.78	\$906,338.00

Levy Collection Rates For 2012 Levy

Motor Vehicle	98.60%
Real Property	99.90%
Total	99.88%

**** Note:**

"Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$519.55
Real Property	\$0.00
Total Prepaid	\$519.55

Special Assessment Payments:

Property Owner	Beginning Bal	Net Collection	Ending Balance	Interest	Total Collections
Lincoln Trust Co Trustee	\$3,196.67	\$515.02	\$2,681.65	\$159.83	\$674.85
Evans Ernest C & Sandra	\$3,196.67	\$3,196.67	\$0.00	\$0.00	\$3,196.67
Erskine Clarke	\$3,196.67	\$515.02	\$2,681.55	\$159.83	\$674.85
Totals:	\$9,590.01	\$4,226.71	\$5,363.30	\$319.66	\$4,546.37

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

Motor Vehicle Levy

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
2013 Motor Vehicle Prepaid		10,655.37	(24.15)		10,631.22	5,385.69	5,245.53		5,385.69
2012 Motor Vehicle		124,103.04	(2,265.06)		121,837.98	116,167.88	5,670.10	512.27	116,680.15
2011 Motor Vehicle	5,504.34		(229.25)		5,275.09	4,269.98	1,005.11	250.53	4,520.51
2010 Motor Vehicle	831.33				831.33	88.81	742.52	13.40	102.21
2009 Motor Vehicle	694.92		(29.13)	(646.26)	19.53	19.53		3.39	22.92
2008 Motor Vehicle	778.78			(732.68)	46.10	46.10		7.61	53.71
2007 Motor Vehicle	552.44			(543.93)	8.51	8.51		3.89	12.40
2006 Motor Vehicle	512.32			(475.66)	36.66	36.66		11.04	47.70
Total Motor Vehicle	8,874.13	134,758.41	(2,547.59)	(2,398.53)	138,686.42	126,023.16	12,663.26	802.13	126,825.29

**Levy Collection Rates
For 2012 Levy
Motor Vehicle**

95.35%

**** Note:** "Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$4,784.23
Real Property	\$0.00
Total Prepaid	<u>\$4,784.23</u>

**Town of Woodfin
Tax Collection Report
2012 Fiscal Year To Date**

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
Motor Vehicle Levy									
2013 Motor Vehicle Prepaid		13,520.65	(38.02)		13,482.63	4,482.93	8,999.70		4,482.93
2012 Motor Vehicle		117,668.78	(4,890.43)		112,778.35	104,684.31	8,094.04	585.78	105,270.09
2011 Motor Vehicle	8,539.20		(179.15)		8,360.05	6,480.07	1,879.98	413.06	6,893.13
2010 Motor Vehicle	2,225.05		(29.27)		2,195.78	783.51	1,412.27	105.16	888.67
2009 Motor Vehicle	1,726.16		(1.59)	(1,578.34)	146.23	146.23		30.22	176.45
2008 Motor Vehicle	1,320.61		(35.84)	(1,206.25)	78.52	78.52		20.89	99.41
2007 Motor Vehicle	1,406.24		(69.02)	(1,217.73)	119.49	119.49		51.11	170.60
2006 Motor Vehicle	1,614.39			(1,541.15)	73.24	73.24		37.66	110.90
Total Motor Vehicle	16,831.65	131,189.43	(5,243.32)	(5,543.47)	137,234.29	116,848.30	20,385.99	1,243.88	118,092.18

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
Real Property Levy										
2013 Real Property Prepaid		18,983.48	(136.21)			18,847.27	4,221.33	14,625.94	51.63	4,272.96
2012 Real Property		1,689,824.96	(18,623.21)			1,671,201.75	1,638,964.10	32,237.65	10,564.04	1,649,528.14
2011 Real Property	14,974.04		(6,648.42)			8,325.62	4,910.59	3,415.03	157.08	5,067.67
2010 Real Property	2,635.64		(116.34)			2,519.30	1,397.98	1,121.32	93.12	1,491.10
2009 Real Property	18,614.47		(50.09)			18,564.38	256.16	18,308.22	32.21	288.37
2008 Real Property	17,165.96		(50.09)			17,115.87	433.22	16,682.65	67.80	501.02
2007 Real Property	911.45		(50.09)			861.36	100.09	761.27	44.87	144.96
2006 Real Property	220.46		(87.61)			132.85		132.85		
2005 Real Property	214.81		(38.48)			176.33		176.33		
2004 Real Property	104.95		(32.21)			72.74		72.74		
2003 Real Property & Prior	216.52		(68.94)	(53.88)		93.70		93.70		
Total Real Property	55,058.30	1,708,808.44	(25,901.69)	(53.88)	\$0.00	1,737,911.17	1,650,283.47	87,627.70	11,010.75	1,661,294.22

	Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections
Town of Woodfin Summary										
Motor Vehicles	\$16,831.65	\$131,189.43	(\$5,243.32)	(\$5,543.47)	\$0.00	\$137,234.29	\$116,848.30	\$25,929.46	\$1,243.88	\$118,092.18
Real Property	\$55,058.30	\$1,708,808.44	(\$25,901.69)	(\$53.38)	\$0.00	\$1,737,911.17	\$1,650,283.47	\$87,681.58	\$11,010.75	\$1,661,294.22
Total All	\$71,889.95	\$1,839,997.87	(\$31,145.01)	(\$5,597.35)	\$0.00	\$1,875,145.46	\$1,767,131.77	\$108,013.69	\$12,254.63	\$1,779,386.40

**Levy Collection Rates
2012 Fiscal Year To Date**
Motor Vehicle 92.82%
Real Property 98.07%
Total 97.74%

**** Note:**

"Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$6,059.95
Real Property	\$49.92
Total Prepaid	\$6,109.87

**Asheville City Schools
Tax Collection Report
2012 Fiscal Y-T-D**

Motor Vehicle Levy

Previous Levy Due	Taxes Billed	Releases	Write Offs	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections	
2013 Motor Vehicle Prepaid	36,730.76	(257.06)		36,473.70	16,612.60	19,861.10		16,612.60	
2012 Motor Vehicle	373,329.37	(8,022.24)		365,307.13	340,266.27	25,040.86	1,843.27	342,109.54	
2011 Motor Vehicle	23,230.88	(743.55)		22,487.33	16,755.91	5,731.42	1,002.80	17,758.71	
2010 Motor Vehicle	6,268.41	(166.11)		6,102.30	1,300.54	4,801.76	194.09	1,494.63	
2009 Motor Vehicle	5,534.93	(188.57)	(4,697.19)	649.17	649.17		149.71	798.88	
2008 Motor Vehicle	5,731.54	(317.67)	(4,862.48)	551.39	551.39		154.19	705.58	
2007 Motor Vehicle	5,650.04	(293.14)	(4,964.97)	391.93	391.93		129.75	521.68	
2006 Motor Vehicle	5,834.60		(5,492.28)	342.32	342.32		136.58	478.90	
Total Motor Vehicle	\$52,250.40	\$410,060.13	(9,988.34)	(20,016.92)	432,305.27	376,870.13	55,435.14	\$3,610.39	\$380,480.52

Real Property Levy

Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections	
2013 Real Property Prepaid	2,656.47				2,656.47	1,924.27	732.20	62.98	1,987.25	
2012 Real Property	7,759,833.72	(24,673.55)		(1,210.64)	7,733,949.53	7,711,365.60	22,583.93	17,241.77	7,728,607.37	
2011 Real Property	25,559.71	(12,302.03)			13,257.68	6,720.08	6,537.60	539.95	7,260.03	
2010 Real Property	6,615.20	(222.08)			6,393.12	2,866.64	3,526.48	173.44	3,040.08	
2009 Real Property	3,210.69	(221.25)			2,989.44	939.08	2,050.36	39.46	978.54	
2008 Real Property	2,477.48	(205.35)			2,272.13	655.49	1,616.64	44.00	699.49	
2007 Real Property	1,628.93	(205.53)			1,423.40	685.33	738.07	52.46	737.79	
2006 Real Property	1,005.44	(177.26)			828.18	84.53	743.65	30.46	114.99	
2005 Real Property	920.96	(81.80)			839.16	70.87	768.29	32.68	103.55	
2004 Real Property	934.91	(92.58)			842.33	68.06	774.27	36.05	104.11	
2003 Real Property & Prior	3,101.10	(154.80)	(1,970.70)		975.60	134.80	840.80	90.10	224.90	
Total Real Property	45,454.42	7,762,490.19	(38,336.23)	(1,970.70)	(1,210.64)	7,766,427.04	7,725,514.75	40,912.29	18,343.35	7,743,858.10

**Asheville City Schools
Summary**

Previous Levy Due	Taxes Billed	Releases	Write Offs	Deferment	Adjusted Levy Due	Net Levy Collections	Ending Levy Due	Other Collections Interest	Total All Collections	
Motor Vehicles	\$52,250.40	\$410,060.13	(\$9,988.34)	(\$20,016.92)	\$0.00	\$432,305.27	\$376,870.13	\$55,435.14	\$3,610.39	\$380,480.52
Real Property	\$45,454.42	\$7,762,490.19	(\$38,336.23)	(\$1,970.70)	(\$1,210.64)	\$7,766,427.04	\$7,725,514.75	\$40,912.29	\$18,343.35	\$7,743,858.10
Total All	\$97,704.82	\$8,172,550.32	(\$48,324.57)	(\$21,987.62)	(\$1,210.64)	\$8,198,732.31	\$8,102,384.88	\$96,347.43	\$21,953.74	\$8,124,338.62

**Levy Collection Rates
For 2012 Levy
Motor Vehicle
Real Property**

	93.15%
	99.71%
Total	99.41%

**** Note:**

"Net Levy Collections" against the 2012 Levy includes prepaid collections from the prior Fiscal Year as follows:

Motor Vehicles	\$15,846.55
Real Property	\$382.14
Total Prepaid	\$16,228.69

Buncombe County Fire Districts

Tax Collection Report

Fiscal 2012

		Total July 12-June 13								
		Previous	Taxes	Releases	Deferment	Adjusted	Net Levy	Ending	Interest	All
		Levy Due	Billed			Levy Due	Collections	Levy Due		Collections
Asheville Suburban Fire Service District	DAS	\$0.00	\$183,824.48	(\$84.28)	\$0.00	\$183,740.20	\$183,734.93	\$5.27	\$126.34	\$183,861.27
Barnardsville Fire Service District	DBA	\$0.00	\$18,346.64	(\$4.37)	\$0.00	\$18,342.27	\$18,000.75	\$341.52	\$36.98	\$18,037.73
Beaverdam Fire Service District	DBE	\$0.00	\$110,462.96	(\$269.03)	\$0.00	\$110,193.93	\$110,160.23	\$33.70	\$225.35	\$110,385.58
Haw Creek Fire & Rescue	DHA	\$0.00	\$79,037.30	(\$47.91)	\$0.00	\$78,989.39	\$78,580.30	\$409.09	\$124.57	\$78,704.87
Haw Creek Fire & Rescue	DHC	\$0.00	\$61,227.54	(\$195.75)	\$0.00	\$61,031.79	\$61,001.28	\$30.51	\$84.55	\$61,085.83
Haw Creek Fire & Rescue	DHI	\$0.00	\$936.98	(\$0.12)	\$0.00	\$936.86	\$936.86	\$0.00	\$0.12	\$936.98
Leicester Fire Service District	DLE	\$0.00	\$213,320.28	(\$2,954.03)	\$0.00	\$210,366.25	\$205,432.67	\$4,933.58	\$926.70	\$206,359.37
N. Cent. North Buncombe Fire Service	DNB	\$0.00	\$4,759.63	(\$2.69)	\$0.00	\$4,756.94	\$4,730.92	\$26.02	\$0.74	\$4,731.66
N. East North Buncombe Fire Service	DNN	\$0.00	\$6,949.81	(\$1.30)	\$0.00	\$6,948.51	\$6,939.96	\$8.55	\$3.36	\$6,943.32
N. East Reems Creek Fire Service	DNR	\$0.00	\$9,386.28	(\$7.25)	\$0.00	\$9,379.03	\$9,334.68	\$44.35	\$27.09	\$9,361.77
N. Cent. Reems Creek Fire Service	DRC	\$0.00	\$41,903.17	(\$11.19)	\$0.00	\$41,891.98	\$41,770.54	\$121.44	\$114.27	\$41,884.81
Skyland/South Bunc Fire Service	DSK	\$0.00	\$166,654.34	(\$177.36)	\$0.00	\$166,476.98	\$165,699.61	\$777.37	\$234.84	\$165,934.45
Upper Hominy Fire Service District	DUH	\$0.00	\$28,356.88	(\$14.19)	\$0.00	\$28,342.69	\$27,937.20	\$405.49	\$146.18	\$28,083.38
West Buncombe Fire Service District	DWB	\$0.00	\$67,712.62	(\$258.38)	\$0.00	\$67,454.24	\$66,368.94	\$1,085.30	\$486.29	\$66,855.23
Woodfin Fire Service District	DWO	\$0.00	\$66,937.44	(\$27.33)	\$0.00	\$66,910.11	\$66,702.32	\$207.79	\$76.74	\$66,779.06
Barnardsville Fire & Rescue	FBA	\$0.00	\$497,605.66	(\$1,239.05)	(\$274.79)	\$496,091.82	\$487,379.99	\$8,711.83	\$2,615.49	\$489,995.48
Beaverdam Fire & Rescue	FBE	\$0.00	\$186,118.49	(\$266.67)	\$0.00	\$185,851.82	\$185,538.45	\$313.37	\$364.14	\$185,902.59
Broad River Fire & Rescue	FBR	\$0.00	\$184,831.56	(\$157.46)	\$0.00	\$184,674.10	\$182,939.04	\$1,735.06	\$1,256.30	\$184,195.34
East Buncombe Fire & Rescue	FEB	\$0.00	\$634,488.30	(\$1,289.85)	\$0.00	\$633,198.45	\$628,344.37	\$4,854.08	\$1,240.69	\$629,585.06
Enka-Candler Fire & Rescue	FEC	\$0.00	\$1,522,175.87	(\$6,436.30)	\$0.00	\$1,515,739.57	\$1,492,740.55	\$22,999.02	\$4,516.49	\$1,497,257.04
Fairview Fire & Rescue	FFA	\$0.00	\$1,143,095.76	(\$2,992.31)	\$0.00	\$1,140,103.45	\$1,124,897.60	\$15,205.85	\$4,564.63	\$1,129,462.23
French Broad Fire & Rescue	FFB	\$0.00	\$283,189.17	(\$1,303.55)	\$0.00	\$281,885.62	\$277,791.54	\$4,094.08	\$1,273.58	\$279,065.12
Fletcher Fire & Rescue	FFL	\$0.00	\$154,151.69	(\$316.94)	\$0.00	\$153,834.75	\$152,547.41	\$1,287.34	\$308.99	\$152,856.40
Garren Creek Fire & Rescue	FGC	\$0.00	\$197,782.46	(\$384.71)	\$0.00	\$197,397.75	\$195,474.92	\$1,922.83	\$858.60	\$196,333.52
Haw Creek Fire & Rescue	FHC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jupiter Fire & Rescue	FJU	\$0.00	\$533,639.88	(\$3,127.78)	\$0.00	\$530,512.10	\$523,618.55	\$6,893.55	\$1,880.48	\$525,499.03
Leicester Fire & Rescue	FLE	\$0.00	\$582,486.23	(\$3,807.11)	\$0.00	\$578,679.12	\$568,943.49	\$9,735.63	\$2,230.88	\$571,174.37
North Buncombe Fire & Rescue	FNB	\$0.00	\$819,082.05	(\$3,943.05)	\$0.00	\$815,139.00	\$805,184.19	\$9,954.81	\$2,373.35	\$807,557.54
Reems Creek Fire & Rescue	FRC	\$0.00	\$350,858.98	(\$788.78)	\$0.00	\$350,070.20	\$346,933.02	\$3,137.18	\$1,115.74	\$348,048.76
Reynolds Fire & Rescue	FRE	\$0.00	\$655,325.04	(\$2,148.30)	\$0.00	\$653,176.74	\$648,071.98	\$5,104.76	\$1,587.09	\$649,659.07
Riceville Fire & Rescue	FRI	\$0.00	\$622,801.36	(\$1,312.96)	\$0.00	\$621,488.40	\$615,306.15	\$6,182.25	\$1,996.86	\$617,303.01
Skyland Fire & Rescue	FSK	\$0.00	\$2,580,164.51	(\$6,336.28)	\$0.00	\$2,573,828.23	\$2,554,974.78	\$18,853.45	\$8,567.67	\$2,563,542.45
Swannanoa Fire & Rescue	FSW	\$0.00	\$983,862.07	(\$4,337.50)	\$0.00	\$979,524.57	\$961,669.53	\$17,855.04	\$3,644.31	\$965,313.84
Upper Hominy Fire & Rescue	FUH	\$0.00	\$417,653.94	(\$1,823.99)	\$0.00	\$415,829.95	\$406,935.89	\$8,894.06	\$2,357.75	\$409,293.64
West Buncombe Fire & Rescue	FWB	\$0.00	\$999,455.68	(\$3,920.86)	\$0.00	\$995,534.82	\$976,195.78	\$19,339.04	\$3,663.99	\$979,859.77
Woodfin Fire & Rescue	FWO	\$0.00	\$491,598.86	(\$2,307.78)	\$0.00	\$489,291.08	\$475,133.86	\$14,157.22	\$2,064.92	\$477,198.78
Total All Fire Districts		\$0.00	14,900,183.91	(\$52,296.41)	(\$274.79)	14,847,612.71	\$14,657,952.28	\$189,660.43	\$51,096.07	\$14,709,048.35

Levy Collection Rates For 2012 Levy	
Motor Vehicle	92.44%
Real Property	99.19%

Total	98.72%
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