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# TR-401G Net Collections Report

NCPTS V4

**Report Parameters:**

Date Sent to Finance Start: **Min - August 1, 2026** Date Sent to Finance End: **Max - August 31, 2026** Abstract Type: **BUS,IND,PUB,REI,RMV**

Tax District: **ASHEVILLE**

Levy Type: **Admin Expense, Advertisement Fee, Attorney Fee, Collection Fee 5, Collection Fee 9, Cost, Docketing Expense, EXPENSE, FEE INTEREST, Garnishment Fee, Interest, LATE LIST PENALTY, Legal Ad Expense, NSF Penalty, Postage Expense, Refund Clawback, Sheriff Service Fee, SPECIAL ASSESSMENT, STORMWATER, TAX, VEHICLE FEE-WEAVERVILLE TAX**

Tax Year: **2026, 2025, 2024, 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004**

Year For: **2026, 2025, 2024, 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004, 2003**

Collapse Districts: **N**

Default Sort-By: **Tax Year**

Grouping: **Tax District,Levy Type**

| Fiscal Year Activity from July 1, 20XX to August 31, 2026 | | | | | | | | Activity from August 1, 2026 to August 31, 2026 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Tax Year | Orig. Billed Amt ($) | Abs. Adj ($) | Bill Releases ($) | Disc. Levy ($) | Net Levy ($) | Amt Collect. ($) | Unpaid Balance ($) | Amt Collect. ($) | Abs. Adj ($) | Bill Releases ($) | Disc. Levy ($) |
| | | Assessor Refunds ($) | Net Collections ($) | Additional Levy ($) | Collection Fee Amt ($) | % Coll. | % Uncoll. | | | Assessor Refunds ($) | Additional Levy ($) |
| TAX DISTRICT: ASHEVILLE | | LEVY TYPE: Interest | | | | | | | | | |
| 2025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146,241.42 | 0.00 | $ 776.60 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 146,241.42 | 0.00 | 0.00 | NA | NA | | | 0.00 | 0.00 |
| 2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152,334.84 | 0.00 | $ 170.83 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 152,334.84 | 0.00 | 0.00 | NA | NA | | | 0.00 | 0.00 |
| 2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 118,459.53 | 0.00 | $ 67.05 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 118,459.53 | 0.00 | 0.00 | NA | NA | | | 0.00 | 0.00 |
| 2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115,308.53 | 0.00 | $ 5.09 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 115,308.53 | 0.00 | 0.00 | NA | NA | | | 0.00 | 0.00 |
| 2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 174,354.28 | 0.00 | $ 22.83 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 174,354.28 | 0.00 | 0.00 | NA | NA | | | 0.00 | 0.00 |
| 2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116,643.36 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 116,643.36 | 0.00 | 0.00 | NA | NA | | | 0.00 | 0.00 |
| 2019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 117,505.32 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 117,505.32 | 0.00 | 0.00 | NA | NA | | | 0.00 | 0.00 |
| 2018 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,012.10 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 94,012.10 | 0.00 | 0.00 | NA | NA | | | 0.00 | 0.00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77,226.38 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 77,226.38 | 0.00 | 0.00 | NA | NA | | | | 0.00 | 0.00 |
| 2016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74,861.25 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 74,861.25 | 0.00 | 0.00 | NA | NA | | | | 0.00 | 0.00 |
| 2015 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 89,450.42 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 89,450.42 | 0.00 | 0.00 | NA | NA | | | | 0.00 | 0.00 |
| 2014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93,467.99 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 93,467.99 | 0.00 | 0.00 | NA | NA | | | | 0.00 | 0.00 |
| 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 246,823.59 | 0.00 | $ 125.86 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 246,823.59 | 0.00 | 0.00 | NA | NA | | | | 0.00 | 0.00 |
| 2012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180,384.09 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 180,384.09 | 0.00 | 0.00 | NA | NA | | | | 0.00 | 0.00 |
| 2011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214,261.74 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 214,261.74 | 0.00 | 0.00 | NA | NA | | | | 0.00 | 0.00 |
| 2010 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,354.79 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 5,354.79 | 0.00 | 0.00 | NA | NA | | | | 0.00 | 0.00 |
| 2009 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,933.53 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 1,933.53 | 0.00 | 0.00 | NA | NA | | | | 0.00 | 0.00 |
| 2008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.43 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 1,095.43 | 0.00 | 0.00 | NA | NA | | | | 0.00 | 0.00 |
| 2007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 787.04 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 787.04 | 0.00 | 0.00 | NA | NA | | | | 0.00 | 0.00 |
| 2006 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 555.56 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 555.56 | 0.00 | 0.00 | NA | NA | | | | 0.00 | 0.00 |
| 2005 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 389.84 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 389.84 | 0.00 | 0.00 | NA | NA | | | | 0.00 | 0.00 |
| 2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 410.27 | 0.00 | $ - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 410.27 | 0.00 | 0.00 | NA | NA | | | | 0.00 | 0.00 |
| **Sub.** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **2,021,861.30** | **0.00** | **$ 1,168.26** | **0.00** | **0.00** | **0.00** | |
| | | **0.00** | **2,021,861.30** | **0.00** | **0.00** | **NA** | **NA** | | | | **0.00** | **0.00** |
| **TAX DISTRICT: ASHEVILLE** | | **LEVY TYPE: LATE LIST PENALTY** | | | | | | | | | | |
| 2026 | 98,574.22 | 849.83 | 1.39 | 147.87 | 98,007.74 | 7,603.64 | 90,404.10 | $ 7,358.12 | 802.28 | 0.00 | 0.00 | |
| | | 0.00 | 7,603.64 | 136.87 | 0.00 | 7.76 % | 92.24 % | | | | 0.00 | 136.87 |
| 2025 | 79,472.21 | 3,025.44 | 1.88 | 28,211.79 | 105,703.90 | 102,282.46 | 3,421.44 | $ 117.68 | 12.12 | 0.00 | 0.00 | |
| | | 70.85 | 102,353.31 | 1,047.22 | 0.00 | 96.76 % | 3.24 % | | | | 10.76 | 0.88 |
| 2024 | 66,961.36 | 4,771.68 | 4,457.97 | 27,995.03 | 91,072.68 | 88,500.56 | 2,572.12 | $ 17.11 | 0.00 | 0.00 | 0.00 | |
| | | 2,227.40 | 90,727.96 | 5,345.94 | 0.00 | 97.18 % | 2.82 % | | | | 0.00 | 0.00 |
| 2023 | 60,613.52 | 2,307.43 | 3.74 | 31,943.47 | 90,821.40 | 88,122.70 | 2,698.70 | $ 2.66 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 322.51 | 88,445.21 | 575.58 | 0.00 | 97.03 % | 2.97 % | | | | 0.00 | 0.00 |
| 2022 | 72,795.06 | 12,471.56 | 815.69 | 32,406.28 | 93,024.01 | 91,444.98 | 1,579.03 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 895.07 | 92,340.05 | 1,109.92 | 0.00 | 98.30 % | 1.70 % | | | | 0.00 | 0.00 |
| 2021 | 44,217.18 | 2,135.39 | 599.49 | 70,030.50 | 111,954.94 | 108,298.34 | 3,656.60 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 74.09 | 108,372.43 | 442.14 | 0.00 | 96.73 % | 3.27 % | | | | 0.00 | 0.00 |
| 2020 | 63,310.77 | 44,751.29 | 37,777.40 | 104,071.26 | 122,538.85 | 119,791.51 | 2,747.34 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 19.26 | 119,810.77 | 37,685.51 | 0.00 | 97.76 % | 2.24 % | | | | 0.00 | 0.00 |
| 2019 | 43,033.31 | 29,540.90 | 1,071.94 | 97,155.52 | 110,701.05 | 109,678.94 | 1,022.11 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 24,273.09 | 133,952.03 | 1,125.06 | 0.00 | 99.08 % | 0.92 % | | | | 0.00 | 0.00 |
| 2018 | 53,283.07 | 4,254.57 | 4.47 | 89,536.58 | 138,571.81 | 138,151.08 | 420.73 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 62.85 | 138,213.93 | 11.20 | 0.00 | 99.70 % | 0.30 % | | | | 0.00 | 0.00 |
| 2017 | 32,121.10 | 1,525.07 | 245.93 | 11,007.91 | 41,409.88 | 41,307.28 | 102.60 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 88.78 | 41,396.06 | 51.87 | 0.00 | 99.75 % | 0.25 % | | | | 0.00 | 0.00 |
| 2016 | 41,717.83 | 2,749.68 | 96.34 | 6,828.89 | 45,796.47 | 45,742.46 | 54.01 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 4.55 | 45,747.01 | 95.77 | 0.00 | 99.88 % | 0.12 % | | | | 0.00 | 0.00 |
| 2015 | 62,904.99 | 1,997.16 | 309.65 | 5,975.84 | 66,754.43 | 66,739.02 | 15.41 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 29.47 | 66,768.49 | 180.41 | 0.00 | 99.98 % | 0.02 % | | | | 0.00 | 0.00 |
| 2014 | 27,188.01 | 2,458.16 | 417.85 | 4,160.17 | 29,278.58 | 29,252.54 | 26.04 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 228.43 | 29,480.97 | 806.41 | 0.00 | 99.91 % | 0.09 % | | | | 0.00 | 0.00 |
| 2013 | 27,598.10 | 91.70 | 4,232.72 | 14,399.45 | 37,686.74 | 37,529.73 | 157.01 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 10.80 | 37,540.53 | 13.61 | 0.00 | 99.58 % | 0.42 % | | | | 0.00 | 0.00 |
| 2012 | 41,787.55 | 10.94 | 4,951.03 | 16,433.02 | 53,258.60 | 53,258.60 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 53,258.60 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2011 | 46,453.95 | 14.88 | 3,782.88 | 11,811.94 | 54,468.13 | 54,468.13 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 54,468.13 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2010 | 872.61 | 5.56 | 788.81 | 22.18 | 103.84 | 103.84 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 103.84 | 3.42 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2009 | 626.71 | 11.20 | 575.72 | 389.16 | 428.95 | 428.95 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 428.95 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2008 | 537.48 | 11.17 | 505.99 | 0.00 | 20.32 | 20.32 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 20.32 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2007 | 75.52 | 0.00 | 75.08 | 3.81 | 4.25 | 4.25 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 4.25 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2006 | 133.03 | 0.00 | 116.16 | 0.00 | 16.87 | 16.87 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 16.87 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2005 | 59.18 | 0.00 | 47.38 | 0.00 | 11.80 | 11.80 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 11.80 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2004 | 13.16 | 0.00 | 5.45 | 0.00 | 7.71 | 7.71 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 0.00 | 7.71 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| **Sub.** | **864,349.92** | **112,983.61** | **60,884.96** | **552,530.67** | **1,291,642.95** | **1,182,765.71** | **108,877.24** | **$** | **7,495.57** | **814.40** | **0.00** | **0.00** |
| | | **28,307.15** | **1,211,072.86** | **48,630.93** | **0.00** | **91.57 %** | **8.43 %** | | | | **10.76** | **137.75** |
| **TAX DISTRICT: ASHEVILLE** | | **LEVY TYPE: TAX** | | | | | | | | | | |
| 2026 | 90,405,727.50 | 68,073.23 | 133,956.58 | 141,974.08 | 90,399,299.98 | 2,647,331.18 | 87,751,968.80 | $ | 2,251,023.80 | 18,693.60 | 131,813.69 | 13,188.34 |
| | | 0.00 | 2,647,331.18 | 53,628.21 | 0.00 | 2.93 % | 97.07 % | | | | 0.00 | 8,027.53 |
| 2025 | 86,776,085.13 | 581,490.09 | 4,389.61 | 217,991.95 | 87,234,291.94 | 87,064,483.85 | 169,808.09 | $ | 11,428.54 | 284.02 | 0.88 | 0.00 |
| | | 12,483.97 | 87,076,967.82 | 826,094.56 | 0.00 | 99.81 % | 0.19 % | | | | 280.89 | 8.85 |
| 2024 | 80,942,287.27 | 110,596.56 | 45,293.20 | 263,177.62 | 81,137,225.88 | 81,018,155.38 | 119,070.50 | $ | 1,504.12 | 0.00 | 0.63 | 0.00 |
| | | 7,180.53 | 81,025,335.91 | 87,650.75 | 0.00 | 99.85 % | 0.15 % | | | | 0.00 | 0.00 |
| 2023 | 78,246,104.10 | 128,945.02 | 850.60 | 229,613.08 | 78,429,866.21 | 78,370,880.59 | 58,985.62 | $ | 157.98 | 0.00 | 0.00 | 0.00 |
| | | 4,539.34 | 78,375,419.93 | 83,944.65 | 0.00 | 99.92 % | 0.08 % | | | | 0.00 | 0.00 |
| 2022 | 76,828,489.13 | 117,779.59 | 3,937.17 | 220,193.52 | 76,951,039.06 | 76,901,751.15 | 49,287.91 | $ | 217.06 | 0.00 | 0.00 | 0.00 |
| | | 9,435.25 | 76,911,186.40 | 24,073.17 | 0.00 | 99.94 % | 0.06 % | | | | 0.00 | 0.00 |
| 2021 | 75,675,705.95 | 301,396.39 | 4,168.95 | 496,447.17 | 75,882,956.25 | 75,835,327.72 | 47,628.53 | $ | 39.93 | 0.00 | 0.00 | 0.00 |
| | | 253,145.16 | 76,088,472.88 | 16,368.47 | 0.00 | 99.94 % | 0.06 % | | | | 0.00 | 0.00 |
| 2020 | 69,340,955.12 | 2,537,524.80 | 120,428.62 | 419,198.78 | 69,494,261.59 | 69,430,688.20 | 63,573.39 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 233,466.50 | 69,664,154.70 | 2,392,061.11 | 0.00 | 99.91 % | 0.09 % | | | | 0.00 | 0.00 |
| 2019 | 65,808,779.32 | 240,580.59 | 15,321.65 | 364,831.73 | 66,044,586.76 | 66,030,310.13 | 14,276.63 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 16,723.41 | 66,047,033.54 | 126,877.95 | 0.00 | 99.98 % | 0.02 % | | | | 0.00 | 0.00 |
| 2018 | 61,699,094.18 | 174,139.71 | 16,623.96 | 229,509.26 | 61,779,392.61 | 61,772,233.93 | 7,158.68 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 51,002.11 | 61,823,236.04 | 41,552.84 | 0.00 | 99.99 % | 0.01 % | | | | 0.00 | 0.00 |
| 2017 | 59,750,916.55 | 229,485.60 | 7,268.36 | 145,288.55 | 59,732,769.44 | 59,730,372.32 | 2,397.12 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 55,840.64 | 59,786,212.96 | 73,318.30 | 0.00 | 100.00 % | 0.00 % | | | | 0.00 | 0.00 |
| 2016 | 52,978,154.43 | 233,287.36 | 11,228.77 | 57,014.28 | 52,859,649.13 | 52,858,577.28 | 1,071.85 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 44,892.81 | 52,903,470.09 | 68,996.55 | 0.00 | 100.00 % | 0.00 % | | | | 0.00 | 0.00 |
| 2015 | 51,243,860.77 | 188,089.92 | 52,019.93 | 34,412.85 | 51,184,075.07 | 51,183,703.83 | 371.24 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 66,934.53 | 51,250,638.36 | 145,911.30 | 0.00 | 100.00 % | 0.00 % | | | | 0.00 | 0.00 |
| 2014 | 48,419,151.76 | 111,526.74 | 12,460.58 | 31,403.09 | 48,589,241.84 | 48,587,607.95 | 1,633.89 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 16,426.56 | 48,604,034.51 | 262,674.31 | 0.00 | 100.00 % | 0.00 % | | | | 0.00 | 0.00 |
| 2013 | 50,041,218.23 | 4,293.56 | 319,331.99 | 67,331.60 | 49,787,093.77 | 49,781,753.18 | 5,340.59 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 3,349.41 | 49,785,102.59 | 2,169.49 | 0.00 | 99.99 % | 0.01 % | | | | 0.00 | 0.00 |
| 2012 | 45,744,480.13 | 1,805.69 | 147,877.66 | 123,890.96 | 45,722,720.58 | 45,722,727.29 | -6.71 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 1,677.96 | 45,724,405.25 | 4,032.84 | 0.00 | 100.00 % | 0.00 % | | | | 0.00 | 0.00 |
| 2011 | 44,123,041.62 | 1,806.94 | 138,940.40 | 210,432.44 | 44,192,726.72 | 44,193,184.91 | -458.19 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 1,619.44 | 44,194,804.35 | 0.00 | 0.00 | 100.00 % | 0.00 % | | | | 0.00 | 0.00 |
| 2010 | 37,672.91 | 94.27 | 10,418.75 | 181.77 | 27,375.89 | 27,375.89 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 27,375.89 | 34.23 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2009 | 19,109.53 | 199.79 | 9,898.18 | 1,637.03 | 10,648.59 | 10,648.59 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 10,648.59 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2008 | 15,807.76 | 150.36 | 10,827.02 | 0.00 | 4,830.38 | 4,830.38 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 4,830.38 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2007 | 14,913.59 | 38.64 | 1,666.62 | 14.74 | 13,223.07 | 13,223.07 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 13,223.07 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2006 | 2,674.86 | 19.49 | 1,561.89 | 29.57 | 1,123.05 | 1,123.05 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 1,123.05 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2005 | 1,302.08 | 5.83 | 581.91 | 0.00 | 714.34 | 714.34 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 714.34 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2004 | 745.73 | 0.00 | 72.42 | 0.00 | 673.31 | 673.31 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 673.31 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| **Sub.** | **1,038,116,277.65** | **5,031,330.17** | **1,069,124.82** | **3,254,574.07** | **1,039,479,785.46** | **951,187,677.52** | **88,292,107.94** | **$** | **2,264,371.43** | **18,977.62** | **131,815.20** | **13,188.34** |
| | | **778,717.62** | **951,966,395.14** | **4,209,388.73** | **0.00** | **91.51 %** | **8.49 %** | | | | **280.89** | **8,036.38** |
| **TAX DISTRICT: ASHEVILLE** | | **LEVY TYPE: VEHICLE FEE** | | | | | | | | | | |
| 2026 | 36,870.00 | 1,800.00 | 120.00 | 30,120.00 | 90,540.00 | 10,004.08 | 80,535.92 | $ | 3,963.10 | 750.00 | 120.00 | 4,350.00 |
| | | 0.00 | 10,004.08 | 25,470.00 | 0.00 | 11.05 % | 88.95 % | | | | 0.00 | 90.00 |
| 2025 | 37,980.00 | 2,940.00 | 0.00 | 44,100.00 | 79,290.00 | 49,920.00 | 29,370.00 | $ | 60.00 | 0.00 | 0.00 | 0.00 |
| | | 240.00 | 50,160.00 | 150.00 | 0.00 | 62.96 % | 37.04 % | | | | 0.00 | 0.00 |
| 2024 | 38,130.00 | 3,960.00 | 390.00 | 56,040.00 | 90,270.00 | 62,280.00 | 27,990.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 150.00 | 62,430.00 | 450.00 | 0.00 | 68.99 % | 31.01 % | | | | 0.00 | 0.00 |
| 2023 | 34,710.00 | 4,530.00 | 0.00 | 54,090.00 | 87,570.00 | 64,830.64 | 22,739.36 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 180.00 | 65,010.64 | 3,300.00 | 0.00 | 74.03 % | 25.97 % | | | | 0.00 | 0.00 |
| 2022 | 35,790.00 | 4,050.00 | 0.00 | 49,590.00 | 81,450.00 | 61,931.92 | 19,518.08 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 300.00 | 62,231.92 | 120.00 | 0.00 | 76.04 % | 23.96 % | | | | 0.00 | 0.00 |
| 2021 | 35,460.00 | 2,490.00 | 30.00 | 35,070.00 | 68,070.00 | 53,344.93 | 14,725.07 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 120.00 | 53,464.93 | 60.00 | 0.00 | 78.37 % | 21.63 % | | | | 0.00 | 0.00 |
| 2020 | 37,620.00 | 2,940.00 | 0.00 | 40,950.00 | 75,660.00 | 61,451.30 | 14,208.70 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 30.00 | 61,481.30 | 30.00 | 0.00 | 81.22 % | 18.78 % | | | | 0.00 | 0.00 |
| 2019 | 33,990.00 | 420.00 | 0.00 | 0.00 | 33,600.00 | 32,190.00 | 1,410.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 30.00 | 32,220.00 | 30.00 | 0.00 | 95.80 % | 4.20 % | | | | 0.00 | 0.00 |
| 2018 | 24,750.00 | 510.00 | 60.00 | 0.00 | 24,300.00 | 23,730.00 | 570.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 30.00 | 23,760.00 | 120.00 | 0.00 | 97.65 % | 2.35 % | | | | 0.00 | 0.00 |
| 2017 | 6,600.00 | 30.00 | 0.00 | 380.00 | 6,950.00 | 6,950.00 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 6,950.00 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2016 | 6,150.00 | 120.00 | 0.00 | 10.00 | 6,040.00 | 6,010.00 | 30.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 6,010.00 | 0.00 | 0.00 | 99.50 % | 0.50 % | | | | 0.00 | 0.00 |
| 2015 | 2,290.00 | 40.00 | 10.00 | 30.00 | 2,290.00 | 2,290.00 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 0.00 | 2,290.00 | 20.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2014 | 3,620.00 | 30.00 | 10.00 | 720.00 | 4,310.00 | 4,310.00 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 4,310.00 | 10.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2013 | 373,649.72 | 60.00 | 14,602.53 | 1,370.00 | 360,357.19 | 360,297.19 | 60.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 360,297.19 | 0.00 | 0.00 | 99.98 % | 0.02 % | | | | 0.00 | 0.00 |
| 2012 | 359,682.26 | 20.00 | 12,490.86 | 1,230.00 | 348,401.40 | 348,401.40 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 348,401.40 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2011 | 3,002.52 | 10.00 | 10.00 | 1,280.00 | 4,262.52 | 4,262.52 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 4,262.52 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2010 | 30.00 | 10.00 | 320.00 | 300.00 | 0.00 | 0.00 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2009 | 50.00 | 10.00 | 30.00 | 0.00 | 10.00 | 10.00 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 10.00 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2008 | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| 2007 | 10.00 | 0.00 | 10.00 | 20.00 | 20.00 | 20.00 | 0.00 | $ | - | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 20.00 | 0.00 | 0.00 | 100 % | 0 % | | | | 0.00 | 0.00 |
| **Sub.** | **1,070,414.50** | **23,970.00** | **28,113.39** | **315,300.00** | **1,363,391.11** | **1,152,233.98** | **211,157.13** | **$** | **4,023.10** | **750.00** | **120.00** | **4,350.00** |
| | | **1,080.00** | **1,153,313.98** | **29,760.00** | **0.00** | **84.51 %** | **15.49 %** | | | | **0.00** | **90.00** |
| **Total** | **1,040,051,042.07** | **5,168,283.78** | **1,158,123.17** | **4,122,404.74** | **1,042,134,819.52** | **955,544,538.51** | **88,612,142.31** | **$** | **2,277,058.36** | **20,542.02** | **131,935.20** | **17,538.34** |
| | | **808,104.77** | **956,352,643.28** | **4,287,779.66** | **0.00** | **91.50 %** | **8.50 %** | | | | **291.65** | **8,264.13** |

Signature (Tax Collector) _____

Date run: 9/4/2026 3:01:53 PM

Data as of: 9/3/2026 11:53:35 PM

# TR-401G Net Collections Report

NCPTS V4

**Report Parameters:**

Date Sent to Finance Start: **Min - August 1, 2026** Date Sent to Finance End: **Max - August 31, 2026** Abstract Type: **BUS,IND,PUB,REI,RMV**

Tax District: **ASHEVILLE BID**

Levy Type: **Admin Expense, Advertisement Fee, Attorney Fee, Collection Fee 5, Collection Fee 9, Cost, Docketing Expense, EXPENSE, FEE INTEREST, Garnishment Fee, Interest, LATE LIST PENALTY, Legal Ad Expense, NSF Penalty, Postage Expense, Refund Clawback, Sheriff Service Fee, SPECIAL ASSESSMENT, STORMWATER, TAX, VEHICLE FEE-WEAVERVILLE TAX**

Tax Year: **2026, 2025, 2024, 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004**

Year For: **2026, 2025, 2024, 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004, 2003**

Collapse Districts: **N**

Default Sort-By: **Tax Year** Grouping: **Tax District,Levy Type**

| Fiscal Year Activity from July 1, 20XX to August 31, 2026 | | | | | | | | Activity from August 1, 2026 to August 31, 2026 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Tax Year** | **Orig. Billed Amt ($)** | **Abs. Adj ($)** | **Bill Releases ($)** | **Disc. Levy ($)** | **Net Levy ($)** | **Amt Collect. ($)** | **Unpaid Balance ($)** | **Amt Collect. ($)** | **Abs. Adj ($)** | **Bill Releases ($)** | **Disc. Levy ($)** |
| | | **Assessor Refunds ($)** | **Net Collections ($)** | **Additional Levy ($)** | **Collection Fee Amt ($)** | **% Coll.** | **% Uncoll.** | | | **Assessor Refunds ($)** | **Additional Levy ($)** |
| **TAX DISTRICT: ASHEVILLE BID** | **LEVY TYPE: Interest** | | | | | | | | | | |
| 2025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,179.26 | 0.00 | 0.83 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 3,179.26 | 0.00 | 0.00 | NA | NA | | | 0.00 | 0.00 |
| 2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,492.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 2,492.54 | 0.00 | 0.00 | NA | NA | | | 0.00 | 0.00 |
| **Sub.** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **5,671.80** | **0.00** | **0.83** | **0.00** | **0.00** | **0.00** |
| | | **0.00** | **5,671.80** | **0.00** | **0.00** | **NA** | **NA** | | | **0.00** | **0.00** |
| **TAX DISTRICT: ASHEVILLE BID** | **LEVY TYPE: LATE LIST PENALTY** | | | | | | | | | | |
| 2026 | 1,418.59 | 7.23 | 0.01 | 0.00 | 1,411.35 | 47.65 | 1,363.70 | 45.34 | 3.06 | 0.00 | 0.00 |
| | | 0.00 | 47.65 | 0.00 | 0.00 | 3.38 % | 96.62 % | | | 0.00 | 0.00 |
| 2025 | 1,901.13 | 106.49 | 0.00 | 1,116.03 | 2,985.80 | 2,893.83 | 91.97 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 2,893.83 | 75.13 | 0.00 | 96.92 % | 3.08 % | | | 0.00 | 0.00 |
| 2024 | 0.00 | 6.32 | 0.00 | 0.00 | 948.41 | 880.34 | 68.07 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 880.34 | 954.73 | 0.00 | 92.82 % | 7.18 % | | | 0.00 | 0.00 |
| **Sub.** | **3,319.72** | **120.04** | **0.01** | **1,116.03** | **5,345.56** | **3,821.82** | **1,523.74** | **45.34** | **3.06** | **0.00** | **0.00** |
| | | **0.00** | **3,821.82** | **1,029.86** | **0.00** | **71.50 %** | **28.50 %** | | | **0.00** | **0.00** |
| **TAX DISTRICT: ASHEVILLE BID** | **LEVY TYPE: TAX** | | | | | | | | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2026 | 1,138,854.99 | 369.90 | 190.11 | 605.47 | 1,139,148.38 | 38,258.84 | 1,100,889.54 | 36,776.04 | 55.23 | 188.44 | 0.00 |
| | | 0.00 | 38,258.84 | 247.93 | 0.00 | 3.36 % | 96.64 % | | | 0.00 | 0.00 |
| 2025 | 1,345,681.69 | 16,519.30 | 10.45 | 6,881.21 | 1,367,427.77 | 1,366,068.07 | 1,359.70 | 11.46 | 0.00 | 0.00 | 0.00 |
| | | 470.38 | 1,366,538.45 | 31,394.62 | 0.00 | 99.90 % | 0.10 % | | | 0.00 | 0.00 |
| 2024 | 1,324,603.41 | 4,208.44 | 9,561.16 | 0.00 | 1,320,707.16 | 1,319,821.17 | 885.99 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 847.75 | 1,320,668.92 | 9,873.35 | 0.00 | 99.93 % | 0.07 % | | | 0.00 | 0.00 |
| **Sub.** | **3,809,140.09** | **21,097.64** | **9,761.72** | **7,486.68** | **3,827,283.31** | **2,724,148.08** | **1,103,135.23** | **36,787.50** | **55.23** | **188.44** | **0.00** |
| | | **1,318.13** | **2,725,466.21** | **41,515.90** | **0.00** | **71.18 %** | **28.82 %** | | | **0.00** | **0.00** |
| **Total** | **3,812,459.81** | **21,217.68** | **9,761.73** | **8,602.71** | **3,832,628.87** | **2,733,641.70** | **1,104,658.97** | **36,833.67** | **58.29** | **188.44** | **0.00** |
| | | **1,318.13** | **2,734,959.83** | **42,545.76** | **0.00** | **71.18 %** | **28.82 %** | | | **0.00** | **0.00** |

Signature (Tax Collector) _____

Aug-26

| Tax Jurisdiction | District Type | Net Change |
|---|---|---|
| BUN | COUNTY | ($16,142.62) |
| **CAS** | **CITY** | **($3,560.70)** |
| CBM | CITY | ($60.00) |
| CMT | CITY | ($503.06) |
| CWV | CITY | ($435.04) |
| CWO | CITY | ($731.01) |
| FBU | FIRE | ($287.15) |
| FEB | FIRE | ($37.91) |
| FEC | FIRE | ($411.99) |
| FFA | FIRE | ($335.95) |
| FFB | FIRE | ($34.09) |
| FJU | FIRE | ($4.78) |
| FLE | FIRE | ($66.15) |
| FNB | FIRE | ($176.98) |
| FRC | FIRE | ($62.65) |
| FRE | FIRE | ($664.12) |
| FRI | FIRE | ($10.79) |
| FSK | FIRE | ($184.09) |
| FSW | FIRE | ($25.15) |
| FUH | FIRE | ($32.47) |
| FWB | FIRE | ($156.05) |
| FWO | FIRE | ($232.55) |
| **IAD** | **SPECIAL** | **($20.22)** |
| SAS | SPECIAL | ($455.35) |
| **Total** | | **($24,630.87)** |