Date run: 10/7/2026 3:53:25 PM

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TR-401G Net Collections Report

NCPTS V4

Report Parameters:

Date Sent to Finance Start: **Min - September 1, 2026** Date Sent to Finance End: **Max - September 30, 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 September 30, 2026								Activity from September 1, 2026 to September 30, 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	146,756.79	0.00	$ 515.37	0.00	0.00	0.00
		0.00	146,756.79	0.00	0.00	NA	NA			0.00	0.00
2024	0.00	0.00	0.00	0.00	0.00	152,634.25	0.00	$ 299.41	0.00	0.00	0.00
		0.00	152,634.25	0.00	0.00	NA	NA			0.00	0.00
2023	0.00	0.00	0.00	0.00	0.00	118,665.17	0.00	$ 205.64	0.00	0.00	0.00
		0.00	118,665.17	0.00	0.00	NA	NA			0.00	0.00
2022	0.00	0.00	0.00	0.00	0.00	115,320.29	0.00	$ 11.76	0.00	0.00	0.00
		0.00	115,320.29	0.00	0.00	NA	NA			0.00	0.00
2021	0.00	0.00	0.00	0.00	0.00	174,366.10	0.00	$ 11.82	0.00	0.00	0.00
		0.00	174,366.10	0.00	0.00	NA	NA			0.00	0.00
2020	0.00	0.00	0.00	0.00	0.00	116,657.74	0.00	$ 14.38	0.00	0.00	0.00
		0.00	116,657.74	0.00	0.00	NA	NA			0.00	0.00
2019	0.00	0.00	0.00	0.00	0.00	117,525.18	0.00	$ 19.86	0.00	0.00	0.00
		0.00	117,525.18	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	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	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	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	93,496.02	0.00	$	28.03	0.00	0.00	0.00
		0.00	93,496.02	0.00	0.00	NA	NA				0.00	0.00
2013	0.00	0.00	0.00	0.00	0.00	246,828.86	0.00	$	5.27	0.00	0.00	0.00
		0.00	246,828.86	0.00	0.00	NA	NA				0.00	0.00
2012	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	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	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	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	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	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	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	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	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**	**2,022,972.84**	**0.00**	**$**	**1,111.54**	**0.00**	**0.00**	**0.00**
		0.00	**2,022,972.84**	**0.00**	**0.00**	**NA**	**NA**				**0.00**	**0.00**
TAX DISTRICT: ASHEVILLE		**LEVY TYPE: LATE LIST PENALTY**										
2026	99,135.02	2,543.33	1.41	8,418.14	105,311.17	25,841.44	79,469.73	$	18,237.80	1,693.50	0.02	8,270.27
		0.00	25,841.44	302.75	0.00	24.54 %	75.46 %				0.00	165.88
2025	79,472.21	3,049.79	1.88	28,211.79	105,696.80	102,398.65	3,298.15	$	116.19	24.35	0.00	0.00
		77.95	102,476.60	1,064.47	0.00	96.88 %	3.12 %				7.10	17.25
2024	66,961.36	4,781.53	4,457.97	27,995.03	91,064.90	88,532.57	2,532.33	$	32.01	9.85	0.00	0.00
		2,235.18	90,767.75	5,348.01	0.00	97.22 %	2.78 %				7.78	2.07
2023	60,613.52	2,318.53	3.74	31,943.47	90,812.34	88,159.54	2,652.80	$	36.84	11.10	0.00	0.00
		331.57	88,491.11	577.62	0.00	97.08 %	2.92 %				9.06	2.04

2022	72,795.06	12,473.60	815.69	32,406.28	93,024.01	91,447.02	1,576.99	$	2.04	2.04	0.00	0.00
		895.07	92,342.09	1,111.96	0.00	98.30 %	1.70 %				0.00	2.04
2021	44,217.18	2,137.43	599.49	70,030.50	111,954.94	108,300.38	3,654.56	$	2.04	2.04	0.00	0.00
		74.09	108,374.47	444.18	0.00	96.74 %	3.26 %				0.00	2.04
2020	63,310.77	44,753.46	37,777.40	104,071.26	122,538.85	119,793.68	2,745.17	$	2.17	2.17	0.00	0.00
		19.26	119,812.94	37,687.68	0.00	97.76 %	2.24 %				0.00	2.17
2019	43,033.31	29,540.90	1,071.94	97,155.52	110,701.05	109,703.86	997.19	$	24.92	0.00	0.00	0.00
		24,273.09	133,976.95	1,125.06	0.00	99.10 %	0.90 %				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	37,540.01	146.73	$	10.28	0.00	0.00	0.00
		10.80	37,550.81	13.61	0.00	99.61 %	0.39 %				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.	**864,910.72**	**114,728.66**	**60,884.98**	**560,800.94**	**1,298,922.44**	**1,201,230.00**	**97,692.44**	**$**	**18,464.29**	**1,745.05**	**0.02**	**8,270.27**
		28,331.09	**1,229,561.09**	**48,824.42**	**0.00**	**92.48 %**	**7.52 %**				**23.94**	**193.49**
TAX DISTRICT: ASHEVILLE		**LEVY TYPE: TAX**										
2026	101,469,343.81	114,767.32	133,970.13	197,034.01	101,508,382.07	8,459,491.97	93,048,890.10	$	5,812,160.79	46,694.09	13.55	55,059.93
		0.00	8,459,491.97	90,741.70	0.00	8.33 %	91.67 %				0.00	37,113.49
2025	86,776,085.13	581,850.12	4,389.79	217,991.95	87,234,104.28	87,071,646.39	162,457.89	$	7,162.54	360.03	0.18	0.00
		12,554.95	87,084,201.34	826,267.11	0.00	99.81 %	0.19 %				70.98	172.55
2024	80,942,287.27	110,695.06	45,293.20	263,177.62	81,137,148.05	81,019,831.65	117,316.40	$	1,676.27	98.50	0.00	0.00
		7,258.36	81,027,090.01	87,671.42	0.00	99.86 %	0.14 %				77.83	20.67
2023	78,246,104.10	129,056.00	850.83	229,613.08	78,429,775.35	78,371,594.55	58,180.80	$	713.96	110.98	0.23	0.00
		4,629.97	78,376,224.52	83,965.00	0.00	99.93 %	0.07 %				90.63	20.35
2022	76,828,489.13	117,799.94	3,937.17	220,193.52	76,951,039.06	76,901,782.73	49,256.33	$	31.58	20.35	0.00	0.00
		9,435.25	76,911,217.98	24,093.52	0.00	99.94 %	0.06 %				0.00	20.35
2021	75,675,705.95	301,416.74	4,168.95	496,447.17	75,882,956.25	75,835,352.55	47,603.70	$	24.83	20.35	0.00	0.00
		253,145.16	76,088,497.71	16,388.82	0.00	99.94 %	0.06 %				0.00	20.35
2020	69,340,955.12	2,537,546.46	120,428.65	419,198.78	69,494,261.56	69,430,713.13	63,548.43	$	24.93	21.66	0.03	0.00
		233,466.50	69,664,179.63	2,392,082.77	0.00	99.91 %	0.09 %				0.00	21.66
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	12,460.73	31,403.09	48,589,241.69	48,587,627.62	1,614.07	$	19.67	0.00	0.15	0.00
		16,426.56	48,604,054.18	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	49,781,810.50	5,283.27	$	57.32	0.00	0.00	0.00
		3,349.41	49,785,159.91	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.	**1,049,179,893.96**	**5,078,656.13**	**1,069,138.96**	**3,309,634.00**	**1,050,588,511.02**	**957,009,549.41**	**93,578,961.61**	**$**	**5,821,871.89**	**47,325.96**	**14.14**	**55,059.93**
		778,957.06	**957,788,506.47**	**4,246,778.15**	**0.00**	**91.09 %**	**8.91 %**				**239.44**	**37,389.42**
TAX DISTRICT: ASHEVILLE		**LEVY TYPE: VEHICLE FEE**										
2026	37,050.00	2,220.00	120.00	30,120.00	90,330.00	18,038.61	72,291.39	$	8,034.53	420.00	0.00	0.00
		0.00	18,038.61	25,500.00	0.00	19.97 %	80.03 %				0.00	30.00
2025	37,980.00	3,000.00	0.00	44,100.00	79,230.00	50,010.00	29,220.00	$	90.00	60.00	0.00	0.00
		240.00	50,250.00	150.00	0.00	63.12 %	36.88 %				0.00	0.00
2024	38,130.00	3,960.00	390.00	56,040.00	90,270.00	62,310.00	27,960.00	$	30.00	0.00	0.00	0.00
		150.00	62,460.00	450.00	0.00	69.03 %	30.97 %				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	61,961.92	19,488.08	$	30.00	0.00	0.00	0.00
		300.00	62,261.92	120.00	0.00	76.07 %	23.93 %				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.	**1,070,594.50**	**24,450.00**	**28,113.39**	**315,300.00**	**1,363,121.11**	**1,160,418.51**	**202,702.60**	**$**	**8,184.53**	**480.00**	**0.00**	**0.00**
		1,080.00	**1,161,498.51**	**29,790.00**	**0.00**	**85.13 %**	**14.87 %**				**0.00**	**30.00**
Total	1,051,115,399.18	5,217,834.79	1,158,137.33	4,185,734.94	1,053,250,554.57	961,394,170.76	93,879,356.65	$	5,849,632.25	49,551.01	14.16	63,330.20
		808,368.15	962,202,538.91	4,325,392.57	0.00	91.09 %	8.91 %				263.38	37,612.91

Signature (Tax Collector) _____

Date run: 10/7/2026 3:56:21 PM

Data as of: 10/6/2026 11:57:29 PM

TR-401G Net Collections Report

NCPTS V4

Report Parameters:

Date Sent to Finance Start: **Min - September 1, 2026** Date Sent to Finance End: **Max - September 30, 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 September 30, 2026								Activity from September 1, 2026 to September 30, 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	$ -	0.00	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	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**	**$ -**	**0.00**	**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	85.94	0.01	1,616.04	2,948.68	1,807.55	1,141.13	$ 1,759.90	78.71	0.00	1,616.04
		0.00	1,807.55	0.00	0.00	61.30 %	38.70 %			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	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	880.34	954.73	0.00	92.82 %	7.18 %			0.00	0.00
Sub.	**3,319.72**	**198.75**	**0.01**	**2,732.07**	**6,882.89**	**5,581.72**	**1,301.17**	**$ 1,759.90**	**78.71**	**0.00**	**1,616.04**
		0.00	**5,581.72**	**1,029.86**	**0.00**	**81.10 %**	**18.90 %**			**0.00**	**0.00**
TAX DISTRICT: ASHEVILLE BID LEVY TYPE: TAX											

2026	1,360,646.41	2,237.80	194.27	11,188.88	1,369,933.07	115,820.90	1,254,112.17	$	77,562.06	1,867.90	4.16	10,583.41
		0.00	115,820.90	529.85	0.00	8.45 %	91.55 %				0.00	281.92
2025	1,345,681.69	16,519.30	10.45	6,881.21	1,367,427.77	1,366,068.07	1,359.70	$	-	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
		847.75	1,320,668.92	9,873.35	0.00	99.93 %	0.07 %				0.00	0.00
Sub.	**4,030,931.51**	**22,965.54**	**9,765.88**	**18,070.09**	**4,058,068.00**	**2,801,710.14**	**1,256,357.86**	**$**	**77,562.06**	**1,867.90**	**4.16**	**10,583.41**
		1,318.13	**2,803,028.27**	**41,797.82**	**0.00**	**69.04 %**	**30.96 %**				**0.00**	**281.92**
Total	**4,034,251.23**	**23,164.29**	**9,765.89**	**20,802.16**	**4,064,950.89**	**2,812,963.66**	**1,257,659.03**	$	79,321.96	**1,946.61**	**4.16**	**12,199.45**
		1,318.13	**2,814,281.79**	**42,827.68**	**0.00**	**69.06 %**	**30.94 %**				**0.00**	**281.92**

Signature (Tax Collector) _____

Sep-26

Tax Jurisdiction	District Type	Net Change
BUN	COUNTY	($9,170.51)
CAS	**CITY**	**($2,175.92)**
CBF	CITY	($62.48)
CBM	CITY	($237.43)
CWV	CITY	($79.75)
CWO	CITY	($66.55)
FBU	FIRE	($183.91)
FEC	FIRE	($419.12)
FFA	FIRE	($34.75)
FFB	FIRE	($2.91)
FJU	FIRE	($5.76)
FLE	FIRE	($198.47)
FRC	FIRE	($19.67)
FRE	FIRE	($19.40)
FRI	FIRE	($83.44)
FSK	FIRE	($235.45)
FSW	FIRE	($57.82)
FUH	FIRE	($72.34)
FWB	FIRE	($94.89)
IAD	**SPECIAL**	**($39.18)**
SAS	SPECIAL	($278.90)
FAS	SPECIAL	($8.91)
Total		**($13,547.56)**