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TR-401C Net Collections Report

NCPTS V4

Data as of: 3/2/2016 12:08:56 AM

Report Parameters:

Date Sent to Finance Start: **Min - February 1, 2016**Date Sent to Finance End: **Max - February 29, 2016**Abstract Type: **BUS,IND,PUB,REI,RMV**

Tax District: **ALAMANCE FIRE, ARCHDALE, AYCOCK HISTORICAL, BATTLEGROUND FIRE, BURLINGTON, CLIMAX FIRE, CLIMAX FPSD, COLFAX FIRE, COLFAX FPSD, COLLEGE HILL HIST, COUNTY SCHOOLS, DEEP RIVER, DEEP RIVER 18 FIRE, DISTRICT 28 FPSD, DOWNTOWN IMPR DIST, FIRE DIST 13 FPSD, FIRE DIST 14 FPSD, FIRE DISTRICT 13, FIRE DISTRICT 14, FIRE DISTRICT 28, FRANK BLVD 14 FIRE, FRIEDENS 28 FIRE, GIBSONVILLE, GIBSONVILLE RURAL, GREENS SCH SPEC, GREENSBORO, GREENSBORO SCH, GUIL RAND HWY DIST, GUIL-RAND FIRE, GUIL-RAND FPSD, GUILFORD, GUILFORD COLL FIRE, GUILFORD COLL FPSD, HIGH POINT, HIGH PT HWY DIST, HIGH PT SCH, HIGH PT SCH SPEC, HORNEYTOWN FPSD, JAMESTOWN, JULIAN FIRE, KERNERSVILLE, KIMESVILLE FIRE, MCLEANSVILLE FIRE, MCLEANSVILLE FPSD, MOUNT HOPE FIRE, MUNICIPAL SERVICE, North Carolina, NORTHEAST FIRE, NORTHEAST FPSD, OAK RIDGE, OAK RIDGE FIRE, PINECROFT-SED FPSD, PINECROFT-SEDE FIRE, PLEASANT GARDEN, PLEASANT GARDEN FIRE, PLEASANT GARDEN FPSD, PTIA FPSD, RANKIN 13 FIRE, SEDALIA, SEDGEFIELD SANITARY, SOUTHEAST FIRE, SPCL HWY CORRIDOR, STOKESDALE FIRE, SUMMERFIELD, SUMMERFIELD FIRE, SUMMERFIELD FPSD, WHITSETT, WHITSETT FIRE**

Levy Type: **TAX**Tax Year: **2015**Year For: **2015**Collapse
Districts: **N**Default Sort-By: **Tax Year**Grouping: **Tax District**

Fiscal Year Activity from July 1, 20XX to February 29, 2016								Activity from February 1, 2016 to February 29, 2016			
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 (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: ALAMANCE FIRE											
2015	854,924.54	2,274.45	3,092.04	0.00	850,947.57	823,613.84	27,333.73	15,276.76	7.37	0.19	0.00
				1,389.52	0.00	96.79 %	3.21 %				0.00
Sub.	854,924.54	2,274.45	3,092.04	0.00	850,947.57	823,613.84	27,333.73	15,276.76	7.37	0.19	0.00
				1,389.52	0.00	96.79 %	3.21 %				0.00
TAX DISTRICT: ARCHDALE											
2015	66,401.42	6.34	182.33	0.00	66,220.00	64,128.03	2,091.97	829.50	0.00	0.00	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				7.25	0.00	96.84 %	3.16 %				0.00
Sub.	66,401.42	6.34	182.33	0.00	66,220.00	64,128.03	2,091.97	829.50	0.00	0.00	0.00
				7.25	0.00	96.84 %	3.16 %				0.00
TAX DISTRICT: AYCOCK HISTORICAL											
2015	25,115.85	12.34	102.30	0.00	25,002.96	24,057.28	945.68	270.61	0.00	0.00	0.00
				1.75	0.00	96.22 %	3.78 %				0.00
Sub.	25,115.85	12.34	102.30	0.00	25,002.96	24,057.28	945.68	270.61	0.00	0.00	0.00
				1.75	0.00	96.22 %	3.78 %				0.00
TAX DISTRICT: BURLINGTON											
2015	430,715.30	6.38	1,255.07	0.00	429,453.85	420,694.93	8,758.92	21,555.16	0.00	0.00	0.00
				0.00	0.00	97.96 %	2.04 %				0.00
Sub.	430,715.30	6.38	1,255.07	0.00	429,453.85	420,694.93	8,758.92	21,555.16	0.00	0.00	0.00
				0.00	0.00	97.96 %	2.04 %				0.00
TAX DISTRICT: CLIMAX FIRE											
2015	78,916.66	832.22	230.64	0.00	78,313.60	74,396.23	3,917.37	706.22	18.82	0.15	0.00
				459.80	0.00	95.00 %	5.00 %				0.00
Sub.	78,916.66	832.22	230.64	0.00	78,313.60	74,396.23	3,917.37	706.22	18.82	0.15	0.00
				459.80	0.00	95.00 %	5.00 %				0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: CLIMAX FPSD											
2015	15,783.37	166.44	46.02	0.00	15,662.87	14,879.39	783.48	141.22	3.76	0.04	0.00
				91.96	0.00	95.00 %	5.00 %				0.00
Sub.	15,783.37	166.44	46.02	0.00	15,662.87	14,879.39	783.48	141.22	3.76	0.04	0.00
				91.96	0.00	95.00 %	5.00 %				0.00
TAX DISTRICT: COLFAX FIRE											
2015	404,797.57	241.24	1,343.61	0.00	403,586.31	396,839.45	6,746.86	3,925.94	0.00	0.04	0.00
				373.59	0.00	98.33 %	1.67 %				0.00
Sub.	404,797.57	241.24	1,343.61	0.00	403,586.31	396,839.45	6,746.86	3,925.94	0.00	0.04	0.00
				373.59	0.00	98.33 %	1.67 %				0.00
TAX DISTRICT: COLFAX FPSD											
2015	145,322.87	86.61	482.21	0.00	144,888.17	142,466.00	2,422.17	1,409.39	0.00	0.02	0.00
				134.12	0.00	98.33 %	1.67 %				0.00
Sub.	145,322.87	86.61	482.21	0.00	144,888.17	142,466.00	2,422.17	1,409.39	0.00	0.02	0.00
				134.12	0.00	98.33 %	1.67 %				0.00
TAX DISTRICT: COLLEGE HILL HIST											
2015	7,804.09	3.28	41.66	0.00	7,759.15	7,507.78	251.37	72.29	1.36	0.01	0.00
				0.00	0.00	96.76 %	3.24 %				0.00
Sub.	7,804.09	3.28	41.66	0.00	7,759.15	7,507.78	251.37	72.29	1.36	0.01	0.00
				0.00	0.00	96.76 %	3.24 %				0.00
TAX DISTRICT: DEEP RIVER											
2015	171,201.01	5,930.47	519.34	0.00	165,839.21	161,075.06	4,764.15	2,773.61	0.00	0.11	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				1,088.01	0.00	97.13 %	2.87 %				0.00
Sub.	171,201.01	5,930.47	519.34	0.00	165,839.21	161,075.06	4,764.15	2,773.61	0.00	0.11	0.00
				1,088.01	0.00	97.13 %	2.87 %				0.00
TAX DISTRICT: DISTRICT 28 FPSD											
2015	48,773.12	12.80	135.44	0.00	48,634.76	47,285.72	1,349.04	1,268.29	0.00	0.00	0.00
				9.88	0.00	97.23 %	2.77 %				0.00
Sub.	48,773.12	12.80	135.44	0.00	48,634.76	47,285.72	1,349.04	1,268.29	0.00	0.00	0.00
				9.88	0.00	97.23 %	2.77 %				0.00
TAX DISTRICT: DOWNTOWN IMPR DIST											
2015	598,376.84	2,838.09	3,862.85	0.00	593,992.93	578,482.91	15,510.02	6,216.85	2,277.98	0.01	0.00
				2,317.03	0.00	97.39 %	2.61 %				1,936.78
Sub.	598,376.84	2,838.09	3,862.85	0.00	593,992.93	578,482.91	15,510.02	6,216.85	2,277.98	0.01	0.00
				2,317.03	0.00	97.39 %	2.61 %				1,936.78
TAX DISTRICT: FIRE DIST 13 FPSD											
2015	226,811.78	376.27	744.55	0.00	225,967.71	218,392.06	7,575.65	3,463.99	10.42	0.12	0.00
				276.75	0.00	96.65 %	3.35 %				10.25
Sub.	226,811.78	376.27	744.55	0.00	225,967.71	218,392.06	7,575.65	3,463.99	10.42	0.12	0.00
				276.75	0.00	96.65 %	3.35 %				10.25

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: FIRE DIST 14 FPSD											
2015	37,046.43	61.23	132.28	0.00	36,886.05	35,197.92	1,688.13	442.67	0.00	0.01	0.00
				33.13	0.00	95.42 %	4.58 %				0.00
Sub.	37,046.43	61.23	132.28	0.00	36,886.05	35,197.92	1,688.13	442.67	0.00	0.01	0.00
				33.13	0.00	95.42 %	4.58 %				0.00
TAX DISTRICT: FIRE DISTRICT 13											
2015	756,038.58	1,254.17	2,482.60	0.00	753,224.33	727,972.41	25,251.92	11,546.48	34.74	0.38	0.00
				922.52	0.00	96.65 %	3.35 %				34.18
Sub.	756,038.58	1,254.17	2,482.60	0.00	753,224.33	727,972.41	25,251.92	11,546.48	34.74	0.38	0.00
				922.52	0.00	96.65 %	3.35 %				34.18
TAX DISTRICT: FIRE DISTRICT 14											
2015	134,712.07	222.65	480.78	0.00	134,129.09	127,990.92	6,138.17	1,611.44	0.00	0.06	0.00
				120.45	0.00	95.42 %	4.58 %				0.00
Sub.	134,712.07	222.65	480.78	0.00	134,129.09	127,990.92	6,138.17	1,611.44	0.00	0.06	0.00
				120.45	0.00	95.42 %	4.58 %				0.00
TAX DISTRICT: FIRE DISTRICT 28											
2015	125,058.58	32.85	347.53	0.00	124,703.53	121,244.62	3,458.91	3,251.94	0.00	0.01	0.00
				25.33	0.00	97.23 %	2.77 %				0.00
Sub.	125,058.58	32.85	347.53	0.00	124,703.53	121,244.62	3,458.91	3,251.94	0.00	0.01	0.00
				25.33	0.00	97.23 %	2.77 %				0.00
TAX DISTRICT: GIBSONVILLE RURAL											
2015	10,394.11	0.00	35.79	0.00	10,358.32	10,139.57	218.75	156.30	0.00	0.00	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				0.00	0.00	97.89 %	2.11 %				0.00
Sub.	10,394.11	0.00	35.79	0.00	10,358.32	10,139.57	218.75	156.30	0.00	0.00	0.00
				0.00	0.00	97.89 %	2.11 %				0.00
TAX DISTRICT: GREENSBORO											
2015	149,864,498.30	652,477.73	943,866.54	0.00	148,414,971.64	145,250,863.77	3,164,107.87	1,772,764.16	106,587.30	-144.58	0.00
				146,817.61	0.00	97.87 %	2.13 %				20,041.21
Sub.	149,864,498.30	652,477.73	943,866.54	0.00	148,414,971.64	145,250,863.77	3,164,107.87	1,772,764.16	106,587.30	-144.58	0.00
				146,817.61	0.00	97.87 %	2.13 %				20,041.21
TAX DISTRICT: GUILFORD											
2015	330,849,554.11	1,506,563.16	1,065,481.87	0.00	328,747,776.73	320,920,284.93	7,827,491.80	4,317,277.04	290,520.88	553.97	0.00
				470,267.65	0.00	97.62 %	2.38 %				27,267.27
Sub.	330,849,554.11	1,506,563.16	1,065,481.87	0.00	328,747,776.73	320,920,284.93	7,827,491.80	4,317,277.04	290,520.88	553.97	0.00
				470,267.65	0.00	97.62 %	2.38 %				27,267.27
TAX DISTRICT: GUILFORD COLL FIRE											
2015	473,837.76	3,573.85	1,023.04	0.00	469,325.72	467,460.50	1,865.22	207.02	0.00	0.10	0.00
				84.85	0.00	99.60 %	0.40 %				0.00
Sub.	473,837.76	3,573.85	1,023.04	0.00	469,325.72	467,460.50	1,865.22	207.02	0.00	0.10	0.00
				84.85	0.00	99.60 %	0.40 %				0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: GUILFORD COLL FPSD											
2015	30,927.84	76.00	55.62	0.00	30,796.22	30,230.05	566.17	100.26	0.00	0.03	0.00
				0.00	0.00	98.16 %	1.84 %				0.00
Sub.	30,927.84	76.00	55.62	0.00	30,796.22	30,230.05	566.17	100.26	0.00	0.03	0.00
				0.00	0.00	98.16 %	1.84 %				0.00
TAX DISTRICT: GUIL-RAND FIRE											
2015	105,270.54	1,123.17	244.38	0.00	104,117.59	98,512.66	5,604.93	2,429.84	0.00	0.18	0.00
				214.60	0.00	94.62 %	5.38 %				0.00
Sub.	105,270.54	1,123.17	244.38	0.00	104,117.59	98,512.66	5,604.93	2,429.84	0.00	0.18	0.00
				214.60	0.00	94.62 %	5.38 %				0.00
TAX DISTRICT: GUIL-RAND FPSD											
2015	21,054.11	224.64	48.66	0.00	20,823.74	19,702.75	1,120.99	485.95	0.00	0.05	0.00
				42.93	0.00	94.62 %	5.38 %				0.00
Sub.	21,054.11	224.64	48.66	0.00	20,823.74	19,702.75	1,120.99	485.95	0.00	0.05	0.00
				42.93	0.00	94.62 %	5.38 %				0.00
TAX DISTRICT: HIGH POINT											
2015	51,383,750.86	164,040.96	171,498.89	0.00	51,107,920.04	49,715,189.02	1,392,731.02	862,687.51	1,181.50	11.98	0.00
				59,709.03	0.00	97.27 %	2.73 %				823.25
Sub.	51,383,750.86	164,040.96	171,498.89	0.00	51,107,920.04	49,715,189.02	1,392,731.02	862,687.51	1,181.50	11.98	0.00
				59,709.03	0.00	97.27 %	2.73 %				823.25
TAX DISTRICT: HORNEYTOWN FPSD											
2015	22,623.45	0.00	47.18	0.00	22,576.27	22,134.54	441.73	170.82	0.00	0.00	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				0.00	0.00	98.04 %	1.96 %				0.00
Sub.	22,623.45	0.00	47.18	0.00	22,576.27	22,134.54	441.73	170.82	0.00	0.00	0.00
				0.00	0.00	98.04 %	1.96 %				0.00
TAX DISTRICT: JAMESTOWN											
2015	1,695,887.52	2,683.09	5,110.51	0.00	1,689,964.64	1,659,657.05	30,307.59	33,804.77	0.00	0.61	0.00
				1,870.72	0.00	98.21 %	1.79 %				0.00
Sub.	1,695,887.52	2,683.09	5,110.51	0.00	1,689,964.64	1,659,657.05	30,307.59	33,804.77	0.00	0.61	0.00
				1,870.72	0.00	98.21 %	1.79 %				0.00
TAX DISTRICT: JULIAN FIRE											
2015	67,725.64	478.63	191.39	0.00	67,221.10	65,486.87	1,734.23	1,360.08	66.23	0.02	0.00
				165.48	0.00	97.42 %	2.58 %				0.00
Sub.	67,725.64	478.63	191.39	0.00	67,221.10	65,486.87	1,734.23	1,360.08	66.23	0.02	0.00
				165.48	0.00	97.42 %	2.58 %				0.00
TAX DISTRICT: KERNERSVILLE											
2015	510,557.38	0.00	0.00	0.00	510,627.20	510,627.20	0.00	34,972.73	0.00	0.00	0.00
				69.82	0.00	100 %	0 %				0.00
Sub.	510,557.38	0.00	0.00	0.00	510,627.20	510,627.20	0.00	34,972.73	0.00	0.00	0.00
				69.82	0.00	100 %	0 %				0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: KIMESVILLE FIRE											
2015	85,033.04	303.97	201.21	0.00	84,556.49	78,557.56	5,998.93	2,278.64	0.00	0.10	0.00
				28.63	0.00	92.91 %	7.09 %				0.00
Sub.	85,033.04	303.97	201.21	0.00	84,556.49	78,557.56	5,998.93	2,278.64	0.00	0.10	0.00
				28.63	0.00	92.91 %	7.09 %				0.00
TAX DISTRICT: MCLEANSVILLE FIRE											
2015	655,725.68	1,431.13	1,934.43	0.00	652,825.16	627,555.40	25,269.76	9,370.91	4.79	0.26	0.00
				465.04	0.00	96.13 %	3.87 %				0.00
Sub.	655,725.68	1,431.13	1,934.43	0.00	652,825.16	627,555.40	25,269.76	9,370.91	4.79	0.26	0.00
				465.04	0.00	96.13 %	3.87 %				0.00
TAX DISTRICT: MCLEANSVILLE FPSD											
2015	243,929.93	532.36	719.83	0.00	242,850.73	233,450.32	9,400.41	3,485.98	1.78	0.09	0.00
				172.99	0.00	96.13 %	3.87 %				0.00
Sub.	243,929.93	532.36	719.83	0.00	242,850.73	233,450.32	9,400.41	3,485.98	1.78	0.09	0.00
				172.99	0.00	96.13 %	3.87 %				0.00
TAX DISTRICT: MOUNT HOPE FIRE											
2015	565,512.15	16,830.04	2,319.80	0.00	546,624.09	534,086.17	12,537.92	-12,505.14	16,683.52	47.76	0.00
				261.78	0.00	97.71 %	2.29 %				130.96
Sub.	565,512.15	16,830.04	2,319.80	0.00	546,624.09	534,086.17	12,537.92	-12,505.14	16,683.52	47.76	0.00
				261.78	0.00	97.71 %	2.29 %				130.96
TAX DISTRICT: NORTHEAST FIRE											
2015	692,574.74	1,442.73	2,184.97	0.00	690,453.70	665,215.59	25,238.11	11,754.52	4.22	17.62	0.00

Fiscal Year Activity from July 1, 20XX to February 29, 2016								Activity from February 1, 2016 to February 29, 2016			
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 (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				1,506.66	0.00	96.34 %	3.66 %				0.00
Sub.	692,574.74	1,442.73	2,184.97	0.00	690,453.70	665,215.59	25,238.11	11,754.52	4.22	17.62	0.00
				1,506.66	0.00	96.34 %	3.66 %				0.00
TAX DISTRICT: NORTHEAST FPSD											
2015	207,080.43	431.41	653.08	0.00	206,446.42	198,900.20	7,546.22	3,514.58	1.26	5.25	0.00
				450.48	0.00	96.34 %	3.66 %				0.00
Sub.	207,080.43	431.41	653.08	0.00	206,446.42	198,900.20	7,546.22	3,514.58	1.26	5.25	0.00
				450.48	0.00	96.34 %	3.66 %				0.00
TAX DISTRICT: OAK RIDGE											
2015	707,804.18	1,193.84	2,524.83	0.00	705,009.16	692,285.85	12,723.31	7,999.10	13.19	0.30	0.00
				923.65	0.00	98.20 %	1.80 %				0.00
Sub.	707,804.18	1,193.84	2,524.83	0.00	705,009.16	692,285.85	12,723.31	7,999.10	13.19	0.30	0.00
				923.65	0.00	98.20 %	1.80 %				0.00
TAX DISTRICT: OAK RIDGE FIRE											
2015	971,847.70	1,190.07	3,283.07	0.00	968,288.14	949,246.56	19,041.58	11,823.96	12.95	0.30	0.00
				913.58	0.00	98.03 %	1.97 %				6.00
Sub.	971,847.70	1,190.07	3,283.07	0.00	968,288.14	949,246.56	19,041.58	11,823.96	12.95	0.30	0.00
				913.58	0.00	98.03 %	1.97 %				6.00

Fiscal Year Activity from July 1, 20XX to February 29, 2016								Activity from February 1, 2016 to February 29, 2016			
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 (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: PINECROFT-SED FPSD											
2015	110,286.89	368.40	361.98	0.00	109,697.20	106,460.23	3,236.97	1,449.89	1.06	0.05	0.00
				140.69	0.00	97.05 %	2.95 %				0.00
Sub.	110,286.89	368.40	361.98	0.00	109,697.20	106,460.23	3,236.97	1,449.89	1.06	0.05	0.00
				140.69	0.00	97.05 %	2.95 %				0.00
TAX DISTRICT: PINECROFT-SEDE FIRE											
2015	1,378,595.16	4,605.37	4,537.37	0.00	1,371,211.46	1,330,748.28	40,463.18	18,122.83	13.42	0.43	0.00
				1,759.04	0.00	97.05 %	2.95 %				0.00
Sub.	1,378,595.16	4,605.37	4,537.37	0.00	1,371,211.46	1,330,748.28	40,463.18	18,122.83	13.42	0.43	0.00
				1,759.04	0.00	97.05 %	2.95 %				0.00
TAX DISTRICT: PLEASANT GARDEN											
2015	84,028.46	103.65	457.45	0.00	83,528.01	80,390.17	3,137.84	1,359.34	1.73	0.03	0.00
				60.65	0.00	96.24 %	3.76 %				0.00
Sub.	84,028.46	103.65	457.45	0.00	83,528.01	80,390.17	3,137.84	1,359.34	1.73	0.03	0.00
				60.65	0.00	96.24 %	3.76 %				0.00
TAX DISTRICT: PLEASANT GARDEN FIRE											
2015	516,821.97	794.28	1,434.37	0.00	514,915.90	495,014.13	19,901.77	8,461.27	7.55	0.31	0.00
				322.58	0.00	96.13 %	3.87 %				0.00
Sub.	516,821.97	794.28	1,434.37	0.00	514,915.90	495,014.13	19,901.77	8,461.27	7.55	0.31	0.00
				322.58	0.00	96.13 %	3.87 %				0.00
TAX DISTRICT: PLEASANT GARDEN FPSD											
2015	55,299.83	84.96	153.02	0.00	55,096.35	52,966.97	2,129.38	905.35	0.81	0.05	0.00

Fiscal Year Activity from July 1, 20XX to February 29, 2016								Activity from February 1, 2016 to February 29, 2016			
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 (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				34.50	0.00	96.14 %	3.86 %				0.00
Sub.	55,299.83	84.96	153.02	0.00	55,096.35	52,966.97	2,129.38	905.35	0.81	0.05	0.00
				34.50	0.00	96.14 %	3.86 %				0.00
TAX DISTRICT: PTIA FPSD											
2015	204,730.63	1,693.81	452.79	0.00	202,626.03	202,263.23	362.80	3.21	0.00	0.03	0.00
				42.00	0.00	99.82 %	0.18 %				0.00
Sub.	204,730.63	1,693.81	452.79	0.00	202,626.03	202,263.23	362.80	3.21	0.00	0.03	0.00
				42.00	0.00	99.82 %	0.18 %				0.00
TAX DISTRICT: SEDALIA											
2015	121,530.86	230.73	312.64	0.00	121,102.85	104,743.19	16,359.66	3,904.12	0.00	-0.02	0.00
				115.36	0.00	86.49 %	13.51 %				0.00
Sub.	121,530.86	230.73	312.64	0.00	121,102.85	104,743.19	16,359.66	3,904.12	0.00	-0.02	0.00
				115.36	0.00	86.49 %	13.51 %				0.00
TAX DISTRICT: SEDGEFIELD SANITARY											
2015	107,662.98	71.57	345.52	0.00	107,251.34	104,776.05	2,475.29	901.46	0.00	0.05	0.00
				5.45	0.00	97.69 %	2.31 %				0.00
Sub.	107,662.98	71.57	345.52	0.00	107,251.34	104,776.05	2,475.29	901.46	0.00	0.05	0.00
				5.45	0.00	97.69 %	2.31 %				0.00

Fiscal Year Activity from July 1, 20XX to February 29, 2016								Activity from February 1, 2016 to February 29, 2016			
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 (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: SOUTHEAST FIRE											
2015	154,938.60	11.87	508.20	0.00	154,586.63	148,464.95	6,121.68	2,941.49	0.00	0.19	0.00
				168.10	0.00	96.04 %	3.96 %				0.00
Sub.	154,938.60	11.87	508.20	0.00	154,586.63	148,464.95	6,121.68	2,941.49	0.00	0.19	0.00
				168.10	0.00	96.04 %	3.96 %				0.00
TAX DISTRICT: STOKESDALE FIRE											
2015	558,714.41	898.93	1,886.30	0.00	556,051.55	544,842.98	11,208.57	5,336.73	11.96	0.27	0.00
				122.37	0.00	97.98 %	2.02 %				0.00
Sub.	558,714.41	898.93	1,886.30	0.00	556,051.55	544,842.98	11,208.57	5,336.73	11.96	0.27	0.00
				122.37	0.00	97.98 %	2.02 %				0.00
TAX DISTRICT: SUMMERFIELD											
2015	351,753.36	1,333.33	1,207.32	0.00	350,602.00	343,836.97	6,765.03	3,655.14	0.00	0.06	0.00
				1,389.29	0.00	98.07 %	1.93 %				0.00
Sub.	351,753.36	1,333.33	1,207.32	0.00	350,602.00	343,836.97	6,765.03	3,655.14	0.00	0.06	0.00
				1,389.29	0.00	98.07 %	1.93 %				0.00
TAX DISTRICT: SUMMERFIELD FIRE											
2015	1,641,366.09	5,554.06	5,540.14	0.00	1,635,455.23	1,606,331.95	29,123.28	17,849.37	0.00	0.29	0.00
				5,183.34	0.00	98.22 %	1.78 %				0.00
Sub.	1,641,366.09	5,554.06	5,540.14	0.00	1,635,455.23	1,606,331.95	29,123.28	17,849.37	0.00	0.29	0.00
				5,183.34	0.00	98.22 %	1.78 %				0.00
TAX DISTRICT: SUMMERFIELD FPSD											
2015	508,825.68	1,721.75	1,717.38	0.00	506,993.39	497,965.20	9,028.19	5,533.32	0.00	0.08	0.00

Fiscal Year Activity from July 1, 20XX to February 29, 2016								Activity from February 1, 2016 to February 29, 2016			
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 (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				1,606.84	0.00	98.22 %	1.78 %				0.00
Sub.	508,825.68	1,721.75	1,717.38	0.00	506,993.39	497,965.20	9,028.19	5,533.32	0.00	0.08	0.00
				1,606.84	0.00	98.22 %	1.78 %				0.00
TAX DISTRICT: WHITSETT											
2015	72,881.12	119.07	161.72	0.00	72,648.18	68,063.17	4,585.01	1,523.60	115.35	0.00	0.00
				47.85	0.00	93.69 %	6.31 %				47.85
Sub.	72,881.12	119.07	161.72	0.00	72,648.18	68,063.17	4,585.01	1,523.60	115.35	0.00	0.00
				47.85	0.00	93.69 %	6.31 %				47.85
TAX DISTRICT: WHITSETT FIRE											
2015	450,024.24	14,834.38	1,108.30	0.00	446,646.59	436,726.52	9,920.07	17,548.11	169.40	0.04	0.00
				12,565.03	0.00	97.78 %	2.22 %				87.62
Sub.	450,024.24	14,834.38	1,108.30	0.00	446,646.59	436,726.52	9,920.07	17,548.11	169.40	0.04	0.00
				12,565.03	0.00	97.78 %	2.22 %				87.62
Total	549,610,849.83	2,401,380.77	2,237,090.84	0.00	545,687,157.90	532,859,405.10	12,827,752.80	7,228,396.62	417,753.35	497.05	0.00
				714,779.68	0.00	97.65 %	2.35 %				50,385.37

Signature (Tax Collector) _____