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TR-401C Net Collections Report NCPTS V4

Report Parameters:

Date Sent to Finance Start: Min - September 1, 2025 Date Sent to Finance End: Max - September 30, 2025 Abstract Type: BUS,IND,PUB,REI,RMV

Tax District: ALAMANCE FIRE, ALAMANCE FPSD, ARCHDALE, BATTLEGROUND FIRE, BURLINGTON, CLIMAX FIRE, CLIMAX FPSD, COLFAX FIRE, COLFAX FPSD, COLLEGE HILL HIST, COUNTY SCHOOLS, DEEP RIVER, DEEP RIVER FPSD, DISTRICT 28 FPSD, DOWNTOWN IMPR DIST, DUNLEATH HISTORIC, FIRE DIST 13 FPSD, FIRE DIST 14 FPSD, FIRE DISTRICT 13, FIRE DISTRICT 14, FIRE DISTRICT 28, 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, JULIAN FPSD, KERNERSVILLE, KIMESVILLE FIRE, MCLEANSVILLE FIRE, MCLEANSVILLE FPSD, MOUNT HOPE FIRE, MOUNT HOPE FPSD, MUNICIPAL SERVICE, North Carolina, NORTHEAST FIRE, NORTHEAST FPSD, OAK RIDGE, OAK RIDGE FIRE, OAK RIDGE FPSD, PINECROFT-SED FPSD, PINECROFT-SEdge FIRE, PLEASANT GARDEN, PLEASANT GARDEN FIRE, PLEASANT GARDEN FPSD, PTIA FPSD, SEDALIA, SEDGEFIELD SANITARY, SOUTHEAST FIRE, SOUTHEAST FPSD, SPCL HWY CORRIDOR, STOKESDALE FIRE, SUMMERFIELD, SUMMERFIELD FIRE, SUMMERFIELD FPSD, WHITSETT, WHITSETT FIRE, WHITSETT FPSD

Levy Type: TAX

Tax Year: 2025 Year For: 2025 Collapse Districts: N

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

Fiscal Year Activity from July 1, 20XX to September 30, 2025								Activity from September 1, 2025 to September 30, 2025			
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	Collection Fee	% Coll.	% Uncoll.				Additional
TAX DISTRICT: ALAMANCE FPSD LEVY TYPE: TAX											
2025	2,693,654.63	1,632.84	18,577.47	0.00	2,674,632.95	1,875,493.25	799,139.70	138,209.87	125.14	925.78	0.00
				1,188.63	0.00	70.12 %	29.88 %				46.66
Sub.	2,693,654.63	1,632.84	18,577.47	0.00	2,674,632.95	1,875,493.25	799,139.70	138,209.87	125.14	925.78	0.00
				1,188.63	0.00	70.12 %	29.88 %				46.66
TAX DISTRICT: ARCHDALE LEVY TYPE: TAX											
2025	155,284.32	267.42	322.30	0.00	155,646.78	62,649.67	92,997.11	2,397.21	34.92	16.37	0.00
				952.18	0.00	40.25 %	59.75 %				0.00
Sub.	155,284.32	267.42	322.30	0.00	155,646.78	62,649.67	92,997.11	2,397.21	34.92	16.37	0.00
				952.18	0.00	40.25 %	59.75 %				0.00
TAX DISTRICT: BURLINGTON LEVY TYPE: TAX											
2025	1,243,241.25	0.00	4,215.50	0.00	1,239,025.75	853,678.38	385,347.37	48,280.38	0.00	163.36	0.00

				0.00	0.00	68.90 %	31.10 %				0.00
Sub.	1,243,241.25	0.00	4,215.50	0.00	1,239,025.75	853,678.38	385,347.37	48,280.38	0.00	163.36	0.00
				0.00	0.00	68.90 %	31.10 %				0.00
TAX DISTRICT: CLIMAX FPSD LEVY TYPE: TAX											
2025	260,562.98	207.02	1,564.01	0.00	259,265.62	164,174.95	95,090.67	16,644.48	0.00	53.85	0.00
				473.67	0.00	63.32 %	36.68 %				0.00
Sub.	260,562.98	207.02	1,564.01	0.00	259,265.62	164,174.95	95,090.67	16,644.48	0.00	53.85	0.00
				473.67	0.00	63.32 %	36.68 %				0.00
TAX DISTRICT: COLFAX FPSD LEVY TYPE: TAX											
2025	787,389.59	1,337.48	5,248.27	0.00	782,230.07	531,648.63	250,581.44	42,414.36	367.76	277.80	0.00
				1,426.23	0.00	67.97 %	32.03 %				0.00
Sub.	787,389.59	1,337.48	5,248.27	0.00	782,230.07	531,648.63	250,581.44	42,414.36	367.76	277.80	0.00
				1,426.23	0.00	67.97 %	32.03 %				0.00
TAX DISTRICT: COLLEGE HILL HIST LEVY TYPE: TAX											
2025	11,007.21	23.16	57.49	0.00	10,938.14	5,953.84	4,984.30	606.50	0.00	3.40	0.00
				11.58	0.00	54.43 %	45.57 %				0.00
Sub.	11,007.21	23.16	57.49	0.00	10,938.14	5,953.84	4,984.30	606.50	0.00	3.40	0.00
				11.58	0.00	54.43 %	45.57 %				0.00
TAX DISTRICT: DEEP RIVER FPSD LEVY TYPE: TAX											
2025	378,445.00	101.66	2,197.17	0.00	376,238.29	216,132.92	160,105.37	41,833.28	0.00	339.08	0.00
				92.12	0.00	57.45 %	42.55 %				0.00
Sub.	378,445.00	101.66	2,197.17	0.00	376,238.29	216,132.92	160,105.37	41,833.28	0.00	339.08	0.00
				92.12	0.00	57.45 %	42.55 %				0.00
TAX DISTRICT: DISTRICT 28 FPSD LEVY TYPE: TAX											
2025	544,443.70	387.65	3,457.36	0.00	541,367.75	313,021.61	228,346.14	22,843.12	8.14	142.11	0.00
				769.06	0.00	57.82 %	42.18 %				0.00
Sub.	544,443.70	387.65	3,457.36	0.00	541,367.75	313,021.61	228,346.14	22,843.12	8.14	142.11	0.00
				769.06	0.00	57.82 %	42.18 %				0.00
TAX DISTRICT: DOWNTOWN IMPR DIST LEVY TYPE: TAX											
2025	1,149,411.84	6,591.82	9,419.56	0.00	1,133,524.21	737,142.69	396,381.52	92,092.10	0.00	829.59	0.00
				123.75	0.00	65.03 %	34.97 %				0.00
Sub.	1,149,411.84	6,591.82	9,419.56	0.00	1,133,524.21	737,142.69	396,381.52	92,092.10	0.00	829.59	0.00
				123.75	0.00	65.03 %	34.97 %				0.00
TAX DISTRICT: DUNLEATH HISTORIC LEVY TYPE: TAX											
2025	36,018.95	0.00	172.39	0.00	35,846.56	17,311.78	18,534.78	1,953.34	0.00	17.16	0.00
				0.00	0.00	48.29 %	51.71 %				0.00
Sub.	36,018.95	0.00	172.39	0.00	35,846.56	17,311.78	18,534.78	1,953.34	0.00	17.16	0.00
				0.00	0.00	48.29 %	51.71 %				0.00

TAX DISTRICT: FIRE DIST 13 FPSD LEVY TYPE: TAX

2025	2,004,917.36	1,754.88	14,339.38	0.00	1,989,837.42	1,441,993.20	547,844.22	97,089.36	298.78	709.96	0.00
				1,014.32	0.00	72.47 %	27.53 %				131.52
Sub.	2,004,917.36	1,754.88	14,339.38	0.00	1,989,837.42	1,441,993.20	547,844.22	97,089.36	298.78	709.96	0.00
				1,014.32	0.00	72.47 %	27.53 %				131.52

TAX DISTRICT: FIRE DIST 14 FPSD LEVY TYPE: TAX

2025	257,824.65	323.96	1,547.21	0.00	256,223.24	158,135.64	98,087.60	18,541.19	0.00	130.19	0.00
				269.76	0.00	61.72 %	38.28 %				0.00
Sub.	257,824.65	323.96	1,547.21	0.00	256,223.24	158,135.64	98,087.60	18,541.19	0.00	130.19	0.00
				269.76	0.00	61.72 %	38.28 %				0.00

TAX DISTRICT: GIBSONVILLE LEVY TYPE: TAX

2025	2,522,499.53	3,806.02	2,473,226.61	0.00	2,712,007.89	2,158,662.40	553,345.49	121,016.73	2,538.67	333.18	0.00
				2,666,540.99	0.00	79.60 %	20.40 %				2,484.97
Sub.	2,522,499.53	3,806.02	2,473,226.61	0.00	2,712,007.89	2,158,662.40	553,345.49	121,016.73	2,538.67	333.18	0.00
				2,666,540.99	0.00	79.60 %	20.40 %				2,484.97

TAX DISTRICT: GIBSONVILLE RURAL LEVY TYPE: TAX

2025	12,167.07	0.00	225.66	0.00	12,090.99	7,484.63	4,606.36	357.23	0.00	2.81	0.00
				149.58	0.00	61.90 %	38.10 %				0.00
Sub.	12,167.07	0.00	225.66	0.00	12,090.99	7,484.63	4,606.36	357.23	0.00	2.81	0.00
				149.58	0.00	61.90 %	38.10 %				0.00

TAX DISTRICT: GREENSBORO LEVY TYPE: TAX

2025	247,454,639.09	598,490.58	1,560,999.42	0.00	245,706,877.28	154,128,040.62	91,578,836.66	24,446,974.35	141,585.87	207,758.85	0.00
				411,728.19	0.00	62.73 %	37.27 %				12,710.04
Sub.	247,454,639.09	598,490.58	1,560,999.42	0.00	245,706,877.28	154,128,040.62	91,578,836.66	24,446,974.35	141,585.87	207,758.85	0.00
				411,728.19	0.00	62.73 %	37.27 %				12,710.04

TAX DISTRICT: GUILFORD LEVY TYPE: TAX

2025	501,970,206.81	1,059,117.63	6,878,706.72	0.00	498,343,506.48	316,980,394.77	181,363,111.71	42,397,500.89	205,796.69	345,497.99	0.00
				4,311,124.02	0.00	63.61 %	36.39 %				61,668.31
Sub.	501,970,206.81	1,059,117.63	6,878,706.72	0.00	498,343,506.48	316,980,394.77	181,363,111.71	42,397,500.89	205,796.69	345,497.99	0.00
				4,311,124.02	0.00	63.61 %	36.39 %				61,668.31

TAX DISTRICT: GUILFORD COLL FPSD LEVY TYPE: TAX

2025	101,928.77	147.03	519.52	0.00	101,262.22	51,111.18	50,151.04	1,979.93	0.00	18.77	0.00
				0.00	0.00	50.47 %	49.53 %				0.00
Sub.	101,928.77	147.03	519.52	0.00	101,262.22	51,111.18	50,151.04	1,979.93	0.00	18.77	0.00
				0.00	0.00	50.47 %	49.53 %				0.00

TAX DISTRICT: GUIL-RAND FPSD LEVY TYPE: TAX

2025	234,511.32	148.46	1,160.83	0.00	233,657.85	117,803.77	115,854.08	12,504.38	24.15	83.82	0.00
				455.82	0.00	50.42 %	49.58 %				5.52

Sub.	234,511.32	148.46	1,160.83	0.00	233,657.85	117,803.77	115,854.08	12,504.38	24.15	83.82	0.00
				455.82	0.00	50.42 %	49.58 %				5.52
TAX DISTRICT: HIGH POINT LEVY TYPE: TAX											
2025	78,907,783.62	232,054.93	238,587.20	0.00	78,478,639.11	47,931,815.90	30,546,823.21	6,066,676.95	17,726.95	24,207.15	0.00
				41,497.62	0.00	61.08 %	38.92 %				10,113.81
Sub.	78,907,783.62	232,054.93	238,587.20	0.00	78,478,639.11	47,931,815.90	30,546,823.21	6,066,676.95	17,726.95	24,207.15	0.00
				41,497.62	0.00	61.08 %	38.92 %				10,113.81
TAX DISTRICT: HORNEYTOWN FPSD LEVY TYPE: TAX											
2025	41,941.83	0.00	239.44	0.00	41,702.39	24,553.16	17,149.23	1,789.91	0.00	6.51	0.00
				0.00	0.00	58.88 %	41.12 %				0.00
Sub.	41,941.83	0.00	239.44	0.00	41,702.39	24,553.16	17,149.23	1,789.91	0.00	6.51	0.00
				0.00	0.00	58.88 %	41.12 %				0.00
TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX											
2025	3,963,498.74	9,321.88	26,838.15	0.00	3,939,529.62	2,712,818.53	1,226,711.09	469,717.90	170.70	4,146.43	0.00
				12,190.91	0.00	68.86 %	31.14 %				0.00
Sub.	3,963,498.74	9,321.88	26,838.15	0.00	3,939,529.62	2,712,818.53	1,226,711.09	469,717.90	170.70	4,146.43	0.00
				12,190.91	0.00	68.86 %	31.14 %				0.00
TAX DISTRICT: JULIAN FPSD LEVY TYPE: TAX											
2025	86,307.56	325.66	478.91	0.00	85,781.62	49,050.00	36,731.62	4,475.70	0.00	23.23	0.00
				278.63	0.00	57.18 %	42.82 %				0.00
Sub.	86,307.56	325.66	478.91	0.00	85,781.62	49,050.00	36,731.62	4,475.70	0.00	23.23	0.00
				278.63	0.00	57.18 %	42.82 %				0.00
TAX DISTRICT: KERNERSVILLE LEVY TYPE: TAX											
2025	2,801,054.01	0.00	6.35	0.00	2,801,047.66	1,726,422.25	1,074,625.41	320,462.54	0.00	3.29	0.00
				0.00	0.00	61.63 %	38.37 %				0.00
Sub.	2,801,054.01	0.00	6.35	0.00	2,801,047.66	1,726,422.25	1,074,625.41	320,462.54	0.00	3.29	0.00
				0.00	0.00	61.63 %	38.37 %				0.00
TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX											
2025	152,915.16	157.07	877.39	0.00	152,041.33	87,976.49	64,064.84	8,662.36	0.00	66.14	0.00
				160.63	0.00	57.86 %	42.14 %				92.48
Sub.	152,915.16	157.07	877.39	0.00	152,041.33	87,976.49	64,064.84	8,662.36	0.00	66.14	0.00
				160.63	0.00	57.86 %	42.14 %				92.48
TAX DISTRICT: MCLEANSVILLE FPSD LEVY TYPE: TAX											
2025	1,623,355.50	2,230.40	10,450.74	0.00	1,612,531.10	1,053,619.55	558,911.55	111,168.18	1,299.22	869.45	0.00
				1,856.74	0.00	65.34 %	34.66 %				1,243.48
Sub.	1,623,355.50	2,230.40	10,450.74	0.00	1,612,531.10	1,053,619.55	558,911.55	111,168.18	1,299.22	869.45	0.00
				1,856.74	0.00	65.34 %	34.66 %				1,243.48
TAX DISTRICT: MOUNT HOPE FPSD LEVY TYPE: TAX											

2025	1,331,896.60	1,495.85	10,866.33	0.00	1,321,799.65	1,081,642.23	240,157.42	139,174.71	697.76	1,314.12	0.00
				2,265.23	0.00	81.83 %	18.17 %				321.29
Sub.	1,331,896.60	1,495.85	10,866.33	0.00	1,321,799.65	1,081,642.23	240,157.42	139,174.71	697.76	1,314.12	0.00
				2,265.23	0.00	81.83 %	18.17 %				321.29
TAX DISTRICT: NORTHEAST FPSD LEVY TYPE: TAX											
2025	1,985,537.55	3,513.39	13,892.91	0.00	1,970,932.90	1,371,469.90	599,463.00	70,489.30	84.90	505.25	0.00
				2,801.65	0.00	69.58 %	30.42 %				10.10
Sub.	1,985,537.55	3,513.39	13,892.91	0.00	1,970,932.90	1,371,469.90	599,463.00	70,489.30	84.90	505.25	0.00
				2,801.65	0.00	69.58 %	30.42 %				10.10
TAX DISTRICT: OAK RIDGE LEVY TYPE: TAX											
2025	1,193,082.33	281.66	4,621.43	0.00	1,188,257.51	891,573.41	296,684.10	48,058.25	5.22	155.94	0.00
				78.27	0.00	75.03 %	24.97 %				0.00
Sub.	1,193,082.33	281.66	4,621.43	0.00	1,188,257.51	891,573.41	296,684.10	48,058.25	5.22	155.94	0.00
				78.27	0.00	75.03 %	24.97 %				0.00
TAX DISTRICT: OAK RIDGE FPSD LEVY TYPE: TAX											
2025	2,509,545.16	699.07	18,204.98	0.00	2,490,904.61	1,801,563.07	689,341.54	92,054.40	8.01	574.55	0.00
				263.50	0.00	72.33 %	27.67 %				0.00
Sub.	2,509,545.16	699.07	18,204.98	0.00	2,490,904.61	1,801,563.07	689,341.54	92,054.40	8.01	574.55	0.00
				263.50	0.00	72.33 %	27.67 %				0.00
TAX DISTRICT: PINECROFT-SED FPSD LEVY TYPE: TAX											
2025	3,224,806.87	5,677.25	23,581.04	0.00	3,197,650.13	2,071,294.30	1,126,355.83	214,503.06	1,323.77	1,531.34	0.00
				2,101.55	0.00	64.78 %	35.22 %				824.33
Sub.	3,224,806.87	5,677.25	23,581.04	0.00	3,197,650.13	2,071,294.30	1,126,355.83	214,503.06	1,323.77	1,531.34	0.00
				2,101.55	0.00	64.78 %	35.22 %				824.33
TAX DISTRICT: PLEASANT GARDEN LEVY TYPE: TAX											
2025	416,880.80	249.16	2,133.91	0.00	414,599.33	218,563.42	196,035.91	20,098.80	2.36	112.90	0.00
				101.60	0.00	52.72 %	47.28 %				28.08
Sub.	416,880.80	249.16	2,133.91	0.00	414,599.33	218,563.42	196,035.91	20,098.80	2.36	112.90	0.00
				101.60	0.00	52.72 %	47.28 %				28.08
TAX DISTRICT: PLEASANT GARDEN FPSD LEVY TYPE: TAX											
2025	1,739,324.11	1,224.04	9,259.55	0.00	1,729,639.83	959,654.62	769,985.21	106,498.05	214.22	575.16	0.00
				799.31	0.00	55.48 %	44.52 %				415.93
Sub.	1,739,324.11	1,224.04	9,259.55	0.00	1,729,639.83	959,654.62	769,985.21	106,498.05	214.22	575.16	0.00
				799.31	0.00	55.48 %	44.52 %				415.93
TAX DISTRICT: PTIA FPSD LEVY TYPE: TAX											
2025	710,212.74	0.00	2,975.38	0.00	707,237.36	314,176.50	393,060.86	152,596.51	0.00	1,341.27	0.00
				0.00	0.00	44.42 %	55.58 %				0.00
Sub.	710,212.74	0.00	2,975.38	0.00	707,237.36	314,176.50	393,060.86	152,596.51	0.00	1,341.27	0.00

				0.00	0.00	44.42 %	55.58 %				0.00
TAX DISTRICT: SEDALIA		LEVY TYPE: TAX									
2025	217,863.42	0.00	1,151.99	0.00	216,711.43	119,216.87	97,494.56	10,071.89	0.00	41.45	0.00
				0.00	0.00	55.01 %	44.99 %				0.00
Sub.	217,863.42	0.00	1,151.99	0.00	216,711.43	119,216.87	97,494.56	10,071.89	0.00	41.45	0.00
				0.00	0.00	55.01 %	44.99 %				0.00
TAX DISTRICT: SEDGEFIELD SANITARY		LEVY TYPE: TAX									
2025	159,983.97	92.97	502.88	0.00	159,455.08	103,250.42	56,204.66	7,207.05	83.92	18.11	0.00
				66.96	0.00	64.75 %	35.25 %				66.96
Sub.	159,983.97	92.97	502.88	0.00	159,455.08	103,250.42	56,204.66	7,207.05	83.92	18.11	0.00
				66.96	0.00	64.75 %	35.25 %				66.96
TAX DISTRICT: SOUTHEAST FPSD		LEVY TYPE: TAX									
2025	293,876.42	146.94	1,711.93	0.00	292,193.65	173,092.45	119,101.20	11,986.26	0.00	67.11	0.00
				176.10	0.00	59.24 %	40.76 %				82.83
Sub.	293,876.42	146.94	1,711.93	0.00	292,193.65	173,092.45	119,101.20	11,986.26	0.00	67.11	0.00
				176.10	0.00	59.24 %	40.76 %				82.83
TAX DISTRICT: STOKESDALE FIRE		LEVY TYPE: TAX									
2025	1,413,943.52	2,310.79	9,690.16	0.00	1,404,736.46	985,651.56	419,084.90	59,283.32	43.74	297.61	0.00
				2,793.89	0.00	70.17 %	29.83 %				737.13
Sub.	1,413,943.52	2,310.79	9,690.16	0.00	1,404,736.46	985,651.56	419,084.90	59,283.32	43.74	297.61	0.00
				2,793.89	0.00	70.17 %	29.83 %				737.13
TAX DISTRICT: SUMMERFIELD		LEVY TYPE: TAX									
2025	965,759.53	373.10	3,588.70	0.00	962,140.98	705,711.89	256,429.09	47,633.29	300.23	173.16	0.00
				343.25	0.00	73.35 %	26.65 %				310.21
Sub.	965,759.53	373.10	3,588.70	0.00	962,140.98	705,711.89	256,429.09	47,633.29	300.23	173.16	0.00
				343.25	0.00	73.35 %	26.65 %				310.21
TAX DISTRICT: SUMMERFIELD FPSD		LEVY TYPE: TAX									
2025	3,788,345.31	1,806.80	26,538.26	0.00	3,761,582.14	2,651,955.39	1,109,626.75	187,962.01	910.22	1,306.26	0.00
				1,581.89	0.00	70.50 %	29.50 %				930.62
Sub.	3,788,345.31	1,806.80	26,538.26	0.00	3,761,582.14	2,651,955.39	1,109,626.75	187,962.01	910.22	1,306.26	0.00
				1,581.89	0.00	70.50 %	29.50 %				930.62
TAX DISTRICT: WHITSETT		LEVY TYPE: TAX									
2025	148,231.24	421.23	453.03	0.00	147,677.33	91,747.38	55,929.95	24,194.55	0.00	105.84	0.00
				320.35	0.00	62.13 %	37.87 %				0.00
Sub.	148,231.24	421.23	453.03	0.00	147,677.33	91,747.38	55,929.95	24,194.55	0.00	105.84	0.00
				320.35	0.00	62.13 %	37.87 %				0.00
TAX DISTRICT: WHITSETT FPSD		LEVY TYPE: TAX									
2025	1,127,010.25	1,646.75	6,684.48	0.00	1,122,241.00	544,547.71	577,693.29	76,629.59	367.15	374.02	0.00

				3,561.98	0.00	48.52 %	51.48 %				1,274.48
Sub.	1,127,010.25	1,646.75	6,684.48	0.00	1,122,241.00	544,547.71	577,693.29	76,629.59	367.15	374.02	0.00
				3,561.98	0.00	48.52 %	51.48 %				1,274.48
Total	870,621,310.31	1,938,366.55	11,389,292.01	0.00	864,763,211.71	547,492,200.93	317,271,010.78	75,754,633.28	374,018.49	595,120.36	0.00
				7,469,559.96	0.00	63.31 %	36.69 %				93,498.75

Signature (Tax Collector) _____