

Report Parameters:

Date Sent to Finance Start: **Min - June 1, 2016**

Date Sent to Finance End: **Max - June 30, 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-SEDEGE 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,Levy Type**

Fiscal Year Activity from July 1, 20XX to June 30, 2016								Activity from June 1, 2016 to June 30, 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 (\$)
<b>TAX DISTRICT: ALAMANCE FIRE LEVY TYPE: TAX</b>											
2015	854,932.47	2,297.28	3,093.76	0.00	850,951.39	839,488.88	11,462.51	1,783.15	0.00	0.08	0.00
				1,409.96	0.00	98.65 %	1.35 %				0.00
<b>Sub.</b>	<b>854,932.47</b>	<b>2,297.28</b>	<b>3,093.76</b>	<b>0.00</b>	<b>850,951.39</b>	<b>839,488.88</b>	<b>11,462.51</b>	<b>1,783.15</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>
				<b>1,409.96</b>	<b>0.00</b>	<b>98.65 %</b>	<b>1.35 %</b>				<b>0.00</b>
<b>TAX DISTRICT: ARCHDALE LEVY TYPE: TAX</b>											
2015	66,401.42	6.34	182.33	0.00	66,220.00	65,678.08	541.92	276.86	0.00	0.00	0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2016								Activity from June 1, 2016 to June 30, 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 (\$)
				7.25	0.00	99.18 %	0.82 %				0.00
<b>Sub.</b>	<b>66,401.42</b>	<b>6.34</b>	<b>182.33</b>	<b>0.00</b>	<b>66,220.00</b>	<b>65,678.08</b>	<b>541.92</b>	<b>276.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				7.25	0.00	99.18 %	0.82 %				0.00
<b>TAX DISTRICT: AYCOCK HISTORICAL LEVY TYPE: TAX</b>											
2015	25,115.85	12.34	102.31	0.00	25,002.95	24,687.98	314.97	46.23	0.00	0.00	0.00
				1.75	0.00	98.74 %	1.26 %				0.00
<b>Sub.</b>	<b>25,115.85</b>	<b>12.34</b>	<b>102.31</b>	<b>0.00</b>	<b>25,002.95</b>	<b>24,687.98</b>	<b>314.97</b>	<b>46.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				1.75	0.00	98.74 %	1.26 %				0.00
<b>TAX DISTRICT: BURLINGTON LEVY TYPE: TAX</b>											
2015	430,715.30	6.38	1,255.43	0.00	429,453.49	424,906.03	4,547.46	0.00	0.00	0.00	0.00
				0.00	0.00	98.94 %	1.06 %				0.00
<b>Sub.</b>	<b>430,715.30</b>	<b>6.38</b>	<b>1,255.43</b>	<b>0.00</b>	<b>429,453.49</b>	<b>424,906.03</b>	<b>4,547.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				0.00	0.00	98.94 %	1.06 %				0.00
<b>TAX DISTRICT: CLIMAX FIRE LEVY TYPE: TAX</b>											
2015	78,916.66	832.22	231.01	0.00	78,313.23	76,606.49	1,706.74	426.17	0.00	0.00	0.00
				459.80	0.00	97.82 %	2.18 %				0.00
<b>Sub.</b>	<b>78,916.66</b>	<b>832.22</b>	<b>231.01</b>	<b>0.00</b>	<b>78,313.23</b>	<b>76,606.49</b>	<b>1,706.74</b>	<b>426.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				459.80	0.00	97.82 %	2.18 %				0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2016								Activity from June 1, 2016 to June 30, 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 (\$)
<b>TAX DISTRICT: CLIMAX FPSD LEVY TYPE: TAX</b>											
2015	15,783.37	166.44	46.11	0.00	15,662.78	15,321.42	341.36	85.22	0.00	0.00	0.00
				91.96	0.00	97.82 %	2.18 %				0.00
<b>Sub.</b>	<b>15,783.37</b>	<b>166.44</b>	<b>46.11</b>	<b>0.00</b>	<b>15,662.78</b>	<b>15,321.42</b>	<b>341.36</b>	<b>85.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>91.96</b>	<b>0.00</b>	<b>97.82 %</b>	<b>2.18 %</b>				<b>0.00</b>
<b>TAX DISTRICT: COLFAX FIRE LEVY TYPE: TAX</b>											
2015	404,797.57	295.26	1,343.83	0.00	403,532.07	400,436.50	3,095.57	357.74	0.00	0.00	0.00
				373.59	0.00	99.23 %	0.77 %				0.00
<b>Sub.</b>	<b>404,797.57</b>	<b>295.26</b>	<b>1,343.83</b>	<b>0.00</b>	<b>403,532.07</b>	<b>400,436.50</b>	<b>3,095.57</b>	<b>357.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>373.59</b>	<b>0.00</b>	<b>99.23 %</b>	<b>0.77 %</b>				<b>0.00</b>
<b>TAX DISTRICT: COLFAX FPSD LEVY TYPE: TAX</b>											
2015	145,322.87	106.00	482.24	0.00	144,868.75	143,757.42	1,111.33	128.43	0.00	0.00	0.00
				134.12	0.00	99.23 %	0.77 %				0.00
<b>Sub.</b>	<b>145,322.87</b>	<b>106.00</b>	<b>482.24</b>	<b>0.00</b>	<b>144,868.75</b>	<b>143,757.42</b>	<b>1,111.33</b>	<b>128.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>134.12</b>	<b>0.00</b>	<b>99.23 %</b>	<b>0.77 %</b>				<b>0.00</b>
<b>TAX DISTRICT: COLLEGE HILL HIST LEVY TYPE: TAX</b>											
2015	7,804.09	7.08	41.66	0.00	7,755.35	7,653.34	102.01	8.28	3.80	0.00	0.00
				0.00	0.00	98.68 %	1.32 %				0.00
<b>Sub.</b>	<b>7,804.09</b>	<b>7.08</b>	<b>41.66</b>	<b>0.00</b>	<b>7,755.35</b>	<b>7,653.34</b>	<b>102.01</b>	<b>8.28</b>	<b>3.80</b>	<b>0.00</b>	<b>0.00</b>
				<b>0.00</b>	<b>0.00</b>	<b>98.68 %</b>	<b>1.32 %</b>				<b>0.00</b>
<b>TAX DISTRICT: DEEP RIVER LEVY TYPE: TAX</b>											
2015	171,201.01	5,930.47	519.82	0.00	165,838.73	164,176.76	1,661.97	138.72	0.00	0.05	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				1,088.01	0.00	99.00 %	1.00 %				0.00
<b>Sub.</b>	<b>171,201.01</b>	<b>5,930.47</b>	<b>519.82</b>	<b>0.00</b>	<b>165,838.73</b>	<b>164,176.76</b>	<b>1,661.97</b>	<b>138.72</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>
				<b>1,088.01</b>	<b>0.00</b>	<b>99.00 %</b>	<b>1.00 %</b>				<b>0.00</b>
<b>TAX DISTRICT: DISTRICT 28 FPSD LEVY TYPE: TAX</b>											
2015	48,773.12	12.80	135.47	0.00	48,634.73	47,995.71	639.02	237.75	0.00	0.00	0.00
				9.88	0.00	98.69 %	1.31 %				0.00
<b>Sub.</b>	<b>48,773.12</b>	<b>12.80</b>	<b>135.47</b>	<b>0.00</b>	<b>48,634.73</b>	<b>47,995.71</b>	<b>639.02</b>	<b>237.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>9.88</b>	<b>0.00</b>	<b>98.69 %</b>	<b>1.31 %</b>				<b>0.00</b>
<b>TAX DISTRICT: DOWNTOWN IMPR DIST LEVY TYPE: TAX</b>											
2015	598,376.84	4,650.86	3,862.89	0.00	592,180.12	584,691.27	7,488.85	-1,103.02	1,789.52	0.00	0.00
				2,317.03	0.00	98.74 %	1.26 %				0.00
<b>Sub.</b>	<b>598,376.84</b>	<b>4,650.86</b>	<b>3,862.89</b>	<b>0.00</b>	<b>592,180.12</b>	<b>584,691.27</b>	<b>7,488.85</b>	<b>-1,103.02</b>	<b>1,789.52</b>	<b>0.00</b>	<b>0.00</b>
				<b>2,317.03</b>	<b>0.00</b>	<b>98.74 %</b>	<b>1.26 %</b>				<b>0.00</b>
<b>TAX DISTRICT: FIRE DIST 13 FPSD LEVY TYPE: TAX</b>											
2015	226,811.78	409.76	744.99	0.00	225,940.76	222,727.98	3,212.78	525.01	0.00	0.00	0.00
				283.73	0.00	98.58 %	1.42 %				0.00
<b>Sub.</b>	<b>226,811.78</b>	<b>409.76</b>	<b>744.99</b>	<b>0.00</b>	<b>225,940.76</b>	<b>222,727.98</b>	<b>3,212.78</b>	<b>525.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>283.73</b>	<b>0.00</b>	<b>98.58 %</b>	<b>1.42 %</b>				<b>0.00</b>

Fiscal Year Activity from July 1, 20XX to June 30, 2016								Activity from June 1, 2016 to June 30, 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 (\$)	
<b>TAX DISTRICT: FIRE DIST 14 FPSD LEVY TYPE: TAX</b>												
2015	37,046.43	61.23	132.34	0.00	36,885.99	36,153.90	732.09	78.80	0.00	0.00	0.00	
				33.13	0.00	98.02 %	1.98 %				0.00	
<b>Sub.</b>	<b>37,046.43</b>	<b>61.23</b>	<b>132.34</b>	<b>0.00</b>	<b>36,885.99</b>	<b>36,153.90</b>	<b>732.09</b>	<b>78.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
				<b>33.13</b>	<b>0.00</b>	<b>98.02 %</b>	<b>1.98 %</b>				<b>0.00</b>	
<b>TAX DISTRICT: FIRE DISTRICT 13 LEVY TYPE: TAX</b>												
2015	756,038.58	1,365.79	2,484.40	0.00	753,134.18	742,425.12	10,709.06	1,749.93	0.00	0.00	0.00	
				945.79	0.00	98.58 %	1.42 %				0.00	
<b>Sub.</b>	<b>756,038.58</b>	<b>1,365.79</b>	<b>2,484.40</b>	<b>0.00</b>	<b>753,134.18</b>	<b>742,425.12</b>	<b>10,709.06</b>	<b>1,749.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
				<b>945.79</b>	<b>0.00</b>	<b>98.58 %</b>	<b>1.42 %</b>				<b>0.00</b>	
<b>TAX DISTRICT: FIRE DISTRICT 14 LEVY TYPE: TAX</b>												
2015	134,712.07	222.65	481.08	0.00	134,128.79	131,466.86	2,661.93	286.41	0.00	0.02	0.00	
				120.45	0.00	98.02 %	1.98 %				0.00	
<b>Sub.</b>	<b>134,712.07</b>	<b>222.65</b>	<b>481.08</b>	<b>0.00</b>	<b>134,128.79</b>	<b>131,466.86</b>	<b>2,661.93</b>	<b>286.41</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	
				<b>120.45</b>	<b>0.00</b>	<b>98.02 %</b>	<b>1.98 %</b>				<b>0.00</b>	
<b>TAX DISTRICT: FIRE DISTRICT 28 LEVY TYPE: TAX</b>												
2015	125,058.58	32.85	347.68	0.00	124,703.38	123,065.05	1,638.33	609.56	0.00	0.00	0.00	
				25.33	0.00	98.69 %	1.31 %				0.00	
<b>Sub.</b>	<b>125,058.58</b>	<b>32.85</b>	<b>347.68</b>	<b>0.00</b>	<b>124,703.38</b>	<b>123,065.05</b>	<b>1,638.33</b>	<b>609.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
				<b>25.33</b>	<b>0.00</b>	<b>98.69 %</b>	<b>1.31 %</b>				<b>0.00</b>	
<b>TAX DISTRICT: GIBSONVILLE RURAL LEVY TYPE: TAX</b>												
2015	10,394.11	0.00	35.79	0.00	10,358.32	10,357.10	1.22	124.72	0.00	0.00	0.00	

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				0.00	0.00	99.99 %	0.01 %				0.00
<b>Sub.</b>	<b>10,394.11</b>	<b>0.00</b>	<b>35.79</b>	<b>0.00</b>	<b>10,358.32</b>	<b>10,357.10</b>	<b>1.22</b>	<b>124.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>0.00</b>	<b>0.00</b>	<b>99.99 %</b>	<b>0.01 %</b>				<b>0.00</b>
<b>TAX DISTRICT: GREENSBORO LEVY TYPE: TAX</b>											
2015	149,865,042.04	698,005.89	944,642.38	0.00	148,387,978.29	147,240,948.83	1,147,029.46	235,230.99	16,569.21	514.62	0.00
				165,584.52	0.00	99.23 %	0.77 %				513.59
<b>Sub.</b>	<b>149,865,042.04</b>	<b>698,005.89</b>	<b>944,642.38</b>	<b>0.00</b>	<b>148,387,978.29</b>	<b>147,240,948.83</b>	<b>1,147,029.46</b>	<b>235,230.99</b>	<b>16,569.21</b>	<b>514.62</b>	<b>0.00</b>
				<b>165,584.52</b>	<b>0.00</b>	<b>99.23 %</b>	<b>0.77 %</b>				<b>513.59</b>
<b>TAX DISTRICT: GUILFORD LEVY TYPE: TAX</b>											
2015	330,850,631.59	1,650,979.36	1,066,455.08	0.00	328,700,545.31	325,727,729.56	2,972,815.75	585,162.16	88,337.55	604.97	0.00
				567,348.16	0.00	99.10 %	0.90 %				67,986.85
<b>Sub.</b>	<b>330,850,631.59</b>	<b>1,650,979.36</b>	<b>1,066,455.08</b>	<b>0.00</b>	<b>328,700,545.31</b>	<b>325,727,729.56</b>	<b>2,972,815.75</b>	<b>585,162.16</b>	<b>88,337.55</b>	<b>604.97</b>	<b>0.00</b>
				<b>567,348.16</b>	<b>0.00</b>	<b>99.10 %</b>	<b>0.90 %</b>				<b>67,986.85</b>
<b>TAX DISTRICT: GUILFORD COLL FIRE LEVY TYPE: TAX</b>											
2015	473,837.76	3,573.85	1,023.08	0.00	469,325.68	468,707.16	618.52	32.02	0.00	0.02	0.00
				84.85	0.00	99.87 %	0.13 %				0.00
<b>Sub.</b>	<b>473,837.76</b>	<b>3,573.85</b>	<b>1,023.08</b>	<b>0.00</b>	<b>469,325.68</b>	<b>468,707.16</b>	<b>618.52</b>	<b>32.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>
				<b>84.85</b>	<b>0.00</b>	<b>99.87 %</b>	<b>0.13 %</b>				<b>0.00</b>

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
<b>TAX DISTRICT: GUILFORD COLL FPSD LEVY TYPE: TAX</b>											
2015	30,927.84	76.00	55.62	0.00	30,796.22	30,577.20	219.02	14.88	0.00	0.00	0.00
				0.00	0.00	99.29 %	0.71 %				0.00
<b>Sub.</b>	<b>30,927.84</b>	<b>76.00</b>	<b>55.62</b>	<b>0.00</b>	<b>30,796.22</b>	<b>30,577.20</b>	<b>219.02</b>	<b>14.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>0.00</b>	<b>0.00</b>	<b>99.29 %</b>	<b>0.71 %</b>				<b>0.00</b>
<b>TAX DISTRICT: GUIL-RAND FIRE LEVY TYPE: TAX</b>											
2015	105,270.54	1,138.00	244.69	0.00	104,102.45	102,477.74	1,624.71	624.48	0.00	0.00	0.00
				214.60	0.00	98.44 %	1.56 %				0.00
<b>Sub.</b>	<b>105,270.54</b>	<b>1,138.00</b>	<b>244.69</b>	<b>0.00</b>	<b>104,102.45</b>	<b>102,477.74</b>	<b>1,624.71</b>	<b>624.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>214.60</b>	<b>0.00</b>	<b>98.44 %</b>	<b>1.56 %</b>				<b>0.00</b>
<b>TAX DISTRICT: GUIL-RAND FPSD LEVY TYPE: TAX</b>											
2015	21,054.11	227.61	48.72	0.00	20,820.71	20,495.74	324.97	124.90	0.00	0.00	0.00
				42.93	0.00	98.44 %	1.56 %				0.00
<b>Sub.</b>	<b>21,054.11</b>	<b>227.61</b>	<b>48.72</b>	<b>0.00</b>	<b>20,820.71</b>	<b>20,495.74</b>	<b>324.97</b>	<b>124.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>42.93</b>	<b>0.00</b>	<b>98.44 %</b>	<b>1.56 %</b>				<b>0.00</b>
<b>TAX DISTRICT: HIGH POINT LEVY TYPE: TAX</b>											
2015	51,383,975.27	228,923.30	171,521.76	0.00	51,101,332.60	50,500,747.92	600,584.68	90,494.53	58,393.16	-16.83	0.00
				117,802.39	0.00	98.82 %	1.18 %				57,618.86
<b>Sub.</b>	<b>51,383,975.27</b>	<b>228,923.30</b>	<b>171,521.76</b>	<b>0.00</b>	<b>51,101,332.60</b>	<b>50,500,747.92</b>	<b>600,584.68</b>	<b>90,494.53</b>	<b>58,393.16</b>	<b>-16.83</b>	<b>0.00</b>
				<b>117,802.39</b>	<b>0.00</b>	<b>98.82 %</b>	<b>1.18 %</b>				<b>57,618.86</b>
<b>TAX DISTRICT: HORNEYTOWN FPSD LEVY TYPE: TAX</b>											
2015	22,623.45	0.00	47.18	0.00	22,576.27	22,453.99	122.28	120.34	0.00	0.00	0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2016								Activity from June 1, 2016 to June 30, 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 (\$)
				0.00	0.00	99.46 %	0.54 %				0.00
<b>Sub.</b>	<b>22,623.45</b>	<b>0.00</b>	<b>47.18</b>	<b>0.00</b>	<b>22,576.27</b>	<b>22,453.99</b>	<b>122.28</b>	<b>120.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>0.00</b>	<b>0.00</b>	<b>99.46 %</b>	<b>0.54 %</b>				<b>0.00</b>
<b>TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX</b>											
2015	1,695,887.52	2,684.84	5,111.24	0.00	1,689,962.16	1,683,936.03	6,026.13	848.06	1.75	0.00	0.00
				1,870.72	0.00	99.64 %	0.36 %				0.00
<b>Sub.</b>	<b>1,695,887.52</b>	<b>2,684.84</b>	<b>5,111.24</b>	<b>0.00</b>	<b>1,689,962.16</b>	<b>1,683,936.03</b>	<b>6,026.13</b>	<b>848.06</b>	<b>1.75</b>	<b>0.00</b>	<b>0.00</b>
				<b>1,870.72</b>	<b>0.00</b>	<b>99.64 %</b>	<b>0.36 %</b>				<b>0.00</b>
<b>TAX DISTRICT: JULIAN FIRE LEVY TYPE: TAX</b>											
2015	67,737.65	478.63	191.51	0.00	67,232.99	66,901.65	331.34	429.68	0.00	0.00	0.00
				165.48	0.00	99.51 %	0.49 %				0.00
<b>Sub.</b>	<b>67,737.65</b>	<b>478.63</b>	<b>191.51</b>	<b>0.00</b>	<b>67,232.99</b>	<b>66,901.65</b>	<b>331.34</b>	<b>429.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>165.48</b>	<b>0.00</b>	<b>99.51 %</b>	<b>0.49 %</b>				<b>0.00</b>
<b>TAX DISTRICT: KERNERSVILLE LEVY TYPE: TAX</b>											
2015	510,557.38	0.00	0.00	0.00	510,627.20	510,627.20	0.00	0.00	0.00	0.00	0.00
				69.82	0.00	100 %	0 %				0.00
<b>Sub.</b>	<b>510,557.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>510,627.20</b>	<b>510,627.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>69.82</b>	<b>0.00</b>	<b>100 %</b>	<b>0 %</b>				<b>0.00</b>

Fiscal Year Activity from July 1, 20XX to June 30, 2016								Activity from June 1, 2016 to June 30, 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 (\$)
<b>TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX</b>											
2015	85,033.04	304.63	201.31	0.00	84,555.73	81,723.79	2,831.94	651.34	0.00	0.00	0.00
				28.63	0.00	96.65 %	3.35 %				0.00
<b>Sub.</b>	<b>85,033.04</b>	<b>304.63</b>	<b>201.31</b>	<b>0.00</b>	<b>84,555.73</b>	<b>81,723.79</b>	<b>2,831.94</b>	<b>651.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>28.63</b>	<b>0.00</b>	<b>96.65 %</b>	<b>3.35 %</b>				<b>0.00</b>
<b>TAX DISTRICT: MCLEANSVILLE FIRE LEVY TYPE: TAX</b>											
2015	655,725.68	1,440.84	1,935.43	0.00	652,814.45	641,484.77	11,329.68	2,253.06	0.00	0.08	0.00
				465.04	0.00	98.26 %	1.74 %				0.00
<b>Sub.</b>	<b>655,725.68</b>	<b>1,440.84</b>	<b>1,935.43</b>	<b>0.00</b>	<b>652,814.45</b>	<b>641,484.77</b>	<b>11,329.68</b>	<b>2,253.06</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>
				<b>465.04</b>	<b>0.00</b>	<b>98.26 %</b>	<b>1.74 %</b>				<b>0.00</b>
<b>TAX DISTRICT: MCLEANSVILLE FPSD LEVY TYPE: TAX</b>											
2015	243,929.93	535.97	720.14	0.00	242,846.81	238,632.07	4,214.74	838.13	0.00	0.03	0.00
				172.99	0.00	98.26 %	1.74 %				0.00
<b>Sub.</b>	<b>243,929.93</b>	<b>535.97</b>	<b>720.14</b>	<b>0.00</b>	<b>242,846.81</b>	<b>238,632.07</b>	<b>4,214.74</b>	<b>838.13</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>
				<b>172.99</b>	<b>0.00</b>	<b>98.26 %</b>	<b>1.74 %</b>				<b>0.00</b>
<b>TAX DISTRICT: MOUNT HOPE FIRE LEVY TYPE: TAX</b>											
2015	565,512.15	16,832.55	2,320.30	0.00	546,621.08	540,945.39	5,675.69	536.28	0.00	0.01	0.00
				261.78	0.00	98.96 %	1.04 %				0.00
<b>Sub.</b>	<b>565,512.15</b>	<b>16,832.55</b>	<b>2,320.30</b>	<b>0.00</b>	<b>546,621.08</b>	<b>540,945.39</b>	<b>5,675.69</b>	<b>536.28</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>
				<b>261.78</b>	<b>0.00</b>	<b>98.96 %</b>	<b>1.04 %</b>				<b>0.00</b>
<b>TAX DISTRICT: NORTHEAST FIRE LEVY TYPE: TAX</b>											
2015	692,574.74	1,466.50	2,186.30	0.00	690,428.60	680,916.71	9,511.89	2,156.39	0.00	0.09	0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2016								Activity from June 1, 2016 to June 30, 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	98.62 %	1.38 %				0.00
<b>Sub.</b>	<b>692,574.74</b>	<b>1,466.50</b>	<b>2,186.30</b>	<b>0.00</b>	<b>690,428.60</b>	<b>680,916.71</b>	<b>9,511.89</b>	<b>2,156.39</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>
				<b>1,506.66</b>	<b>0.00</b>	<b>98.62 %</b>	<b>1.38 %</b>				<b>0.00</b>
<b>TAX DISTRICT: NORTHEAST FPSD LEVY TYPE: TAX</b>											
2015	207,080.43	438.52	653.38	0.00	206,439.01	203,594.99	2,844.02	644.77	0.00	0.02	0.00
				450.48	0.00	98.62 %	1.38 %				0.00
<b>Sub.</b>	<b>207,080.43</b>	<b>438.52</b>	<b>653.38</b>	<b>0.00</b>	<b>206,439.01</b>	<b>203,594.99</b>	<b>2,844.02</b>	<b>644.77</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>
				<b>450.48</b>	<b>0.00</b>	<b>98.62 %</b>	<b>1.38 %</b>				<b>0.00</b>
<b>TAX DISTRICT: OAK RIDGE LEVY TYPE: TAX</b>											
2015	707,804.18	1,669.02	2,525.97	0.00	704,781.78	701,546.52	3,235.26	1,455.47	0.00	0.01	0.00
				1,172.59	0.00	99.54 %	0.46 %				0.00
<b>Sub.</b>	<b>707,804.18</b>	<b>1,669.02</b>	<b>2,525.97</b>	<b>0.00</b>	<b>704,781.78</b>	<b>701,546.52</b>	<b>3,235.26</b>	<b>1,455.47</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>
				<b>1,172.59</b>	<b>0.00</b>	<b>99.54 %</b>	<b>0.46 %</b>				<b>0.00</b>
<b>TAX DISTRICT: OAK RIDGE FIRE LEVY TYPE: TAX</b>											
2015	971,849.55	1,657.00	3,284.46	0.00	968,066.29	963,845.12	4,221.17	2,253.94	0.00	0.05	0.00
				1,158.20	0.00	99.56 %	0.44 %				0.00
<b>Sub.</b>	<b>971,849.55</b>	<b>1,657.00</b>	<b>3,284.46</b>	<b>0.00</b>	<b>968,066.29</b>	<b>963,845.12</b>	<b>4,221.17</b>	<b>2,253.94</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>
				<b>1,158.20</b>	<b>0.00</b>	<b>99.56 %</b>	<b>0.44 %</b>				<b>0.00</b>

Fiscal Year Activity from July 1, 20XX to June 30, 2016								Activity from June 1, 2016 to June 30, 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 (\$)
<b>TAX DISTRICT: PINECROFT-SED FPSD LEVY TYPE: TAX</b>											
2015	110,286.89	386.76	362.06	0.00	109,678.76	108,581.97	1,096.79	334.46	0.00	0.01	0.00
				140.69	0.00	99.00 %	1.00 %				0.00
<b>Sub.</b>	<b>110,286.89</b>	<b>386.76</b>	<b>362.06</b>	<b>0.00</b>	<b>109,678.76</b>	<b>108,581.97</b>	<b>1,096.79</b>	<b>334.46</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>
				<b>140.69</b>	<b>0.00</b>	<b>99.00 %</b>	<b>1.00 %</b>				<b>0.00</b>
<b>TAX DISTRICT: PINECROFT-SEDGE FIRE LEVY TYPE: TAX</b>											
2015	1,378,595.16	4,834.90	4,539.45	0.00	1,370,979.85	1,357,267.61	13,712.24	4,180.60	0.00	0.11	0.00
				1,759.04	0.00	99.00 %	1.00 %				0.00
<b>Sub.</b>	<b>1,378,595.16</b>	<b>4,834.90</b>	<b>4,539.45</b>	<b>0.00</b>	<b>1,370,979.85</b>	<b>1,357,267.61</b>	<b>13,712.24</b>	<b>4,180.60</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>
				<b>1,759.04</b>	<b>0.00</b>	<b>99.00 %</b>	<b>1.00 %</b>				<b>0.00</b>
<b>TAX DISTRICT: PLEASANT GARDEN LEVY TYPE: TAX</b>											
2015	84,028.46	111.67	457.68	0.00	83,519.76	82,171.13	1,348.63	235.25	4.96	0.03	0.00
				60.65	0.00	98.39 %	1.61 %				0.00
<b>Sub.</b>	<b>84,028.46</b>	<b>111.67</b>	<b>457.68</b>	<b>0.00</b>	<b>83,519.76</b>	<b>82,171.13</b>	<b>1,348.63</b>	<b>235.25</b>	<b>4.96</b>	<b>0.03</b>	<b>0.00</b>
				<b>60.65</b>	<b>0.00</b>	<b>98.39 %</b>	<b>1.61 %</b>				<b>0.00</b>
<b>TAX DISTRICT: PLEASANT GARDEN FIRE LEVY TYPE: TAX</b>											
2015	516,821.97	835.14	1,435.48	0.00	514,873.93	505,961.25	8,912.68	1,644.44	19.78	0.09	0.00
				322.58	0.00	98.27 %	1.73 %				0.00
<b>Sub.</b>	<b>516,821.97</b>	<b>835.14</b>	<b>1,435.48</b>	<b>0.00</b>	<b>514,873.93</b>	<b>505,961.25</b>	<b>8,912.68</b>	<b>1,644.44</b>	<b>19.78</b>	<b>0.09</b>	<b>0.00</b>
				<b>322.58</b>	<b>0.00</b>	<b>98.27 %</b>	<b>1.73 %</b>				<b>0.00</b>
<b>TAX DISTRICT: PLEASANT GARDEN FPSD LEVY TYPE: TAX</b>											
2015	55,299.83	89.34	153.06	0.00	55,091.93	54,138.34	953.59	175.96	2.12	0.01	0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2016								Activity from June 1, 2016 to June 30, 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	98.27 %	1.73 %				0.00
<b>Sub.</b>	<b>55,299.83</b>	<b>89.34</b>	<b>153.06</b>	<b>0.00</b>	<b>55,091.93</b>	<b>54,138.34</b>	<b>953.59</b>	<b>175.96</b>	<b>2.12</b>	<b>0.01</b>	<b>0.00</b>
				<b>34.50</b>	<b>0.00</b>	<b>98.27 %</b>	<b>1.73 %</b>				<b>0.00</b>
<b>TAX DISTRICT: PTIA FPSD LEVY TYPE: TAX</b>											
2015	204,730.63	1,693.81	452.82	0.00	202,626.00	202,536.64	89.36	1.11	0.00	0.01	0.00
				42.00	0.00	99.96 %	0.04 %				0.00
<b>Sub.</b>	<b>204,730.63</b>	<b>1,693.81</b>	<b>452.82</b>	<b>0.00</b>	<b>202,626.00</b>	<b>202,536.64</b>	<b>89.36</b>	<b>1.11</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>
				<b>42.00</b>	<b>0.00</b>	<b>99.96 %</b>	<b>0.04 %</b>				<b>0.00</b>
<b>TAX DISTRICT: SEDALIA LEVY TYPE: TAX</b>											
2015	121,530.86	230.73	313.34	0.00	121,102.15	114,630.61	6,471.54	2,638.99	0.00	0.22	0.00
				115.36	0.00	94.66 %	5.34 %				0.00
<b>Sub.</b>	<b>121,530.86</b>	<b>230.73</b>	<b>313.34</b>	<b>0.00</b>	<b>121,102.15</b>	<b>114,630.61</b>	<b>6,471.54</b>	<b>2,638.99</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>
				<b>115.36</b>	<b>0.00</b>	<b>94.66 %</b>	<b>5.34 %</b>				<b>0.00</b>
<b>TAX DISTRICT: SEDGEFIELD SANITARY LEVY TYPE: TAX</b>											
2015	107,662.98	127.38	345.60	0.00	107,195.45	106,577.83	617.62	481.88	0.00	0.00	0.00
				5.45	0.00	99.42 %	0.58 %				0.00
<b>Sub.</b>	<b>107,662.98</b>	<b>127.38</b>	<b>345.60</b>	<b>0.00</b>	<b>107,195.45</b>	<b>106,577.83</b>	<b>617.62</b>	<b>481.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>5.45</b>	<b>0.00</b>	<b>99.42 %</b>	<b>0.58 %</b>				<b>0.00</b>

Fiscal Year Activity from July 1, 20XX to June 30, 2016								Activity from June 1, 2016 to June 30, 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 (\$)
<b>TAX DISTRICT: SOUTHEAST FIRE LEVY TYPE: TAX</b>											
2015	154,938.60	233.75	508.61	0.00	154,586.22	151,544.38	3,041.84	497.12	0.00	0.00	0.00
				389.98	0.00	98.03 %	1.97 %				0.00
<b>Sub.</b>	<b>154,938.60</b>	<b>233.75</b>	<b>508.61</b>	<b>0.00</b>	<b>154,586.22</b>	<b>151,544.38</b>	<b>3,041.84</b>	<b>497.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>389.98</b>	<b>0.00</b>	<b>98.03 %</b>	<b>1.97 %</b>				<b>0.00</b>
<b>TAX DISTRICT: STOKESDALE FIRE LEVY TYPE: TAX</b>											
2015	558,714.41	904.63	1,887.14	0.00	556,045.01	551,422.72	4,622.29	184.01	0.00	0.00	0.00
				122.37	0.00	99.17 %	0.83 %				0.00
<b>Sub.</b>	<b>558,714.41</b>	<b>904.63</b>	<b>1,887.14</b>	<b>0.00</b>	<b>556,045.01</b>	<b>551,422.72</b>	<b>4,622.29</b>	<b>184.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>122.37</b>	<b>0.00</b>	<b>99.17 %</b>	<b>0.83 %</b>				<b>0.00</b>
<b>TAX DISTRICT: SUMMERFIELD LEVY TYPE: TAX</b>											
2015	351,753.36	1,440.40	1,207.61	0.00	350,593.50	349,023.34	1,570.16	793.66	0.00	0.00	0.00
				1,488.15	0.00	99.55 %	0.45 %				0.00
<b>Sub.</b>	<b>351,753.36</b>	<b>1,440.40</b>	<b>1,207.61</b>	<b>0.00</b>	<b>350,593.50</b>	<b>349,023.34</b>	<b>1,570.16</b>	<b>793.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>1,488.15</b>	<b>0.00</b>	<b>99.55 %</b>	<b>0.45 %</b>				<b>0.00</b>
<b>TAX DISTRICT: SUMMERFIELD FIRE LEVY TYPE: TAX</b>											
2015	1,641,366.09	5,964.16	5,541.06	0.00	1,635,403.71	1,628,801.45	6,602.26	3,134.52	0.00	0.03	0.00
				5,542.84	0.00	99.60 %	0.40 %				0.00
<b>Sub.</b>	<b>1,641,366.09</b>	<b>5,964.16</b>	<b>5,541.06</b>	<b>0.00</b>	<b>1,635,403.71</b>	<b>1,628,801.45</b>	<b>6,602.26</b>	<b>3,134.52</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>
				<b>5,542.84</b>	<b>0.00</b>	<b>99.60 %</b>	<b>0.40 %</b>				<b>0.00</b>
<b>TAX DISTRICT: SUMMERFIELD FPSD LEVY TYPE: TAX</b>											
2015	508,825.68	1,848.88	1,717.63	0.00	506,977.46	504,930.75	2,046.71	971.71	0.00	0.01	0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2016								Activity from June 1, 2016 to June 30, 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 (\$)
				1,718.29	0.00	99.60 %	0.40 %				0.00
<b>Sub.</b>	<b>508,825.68</b>	<b>1,848.88</b>	<b>1,717.63</b>	<b>0.00</b>	<b>506,977.46</b>	<b>504,930.75</b>	<b>2,046.71</b>	<b>971.71</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>
				<b>1,718.29</b>	<b>0.00</b>	<b>99.60 %</b>	<b>0.40 %</b>				<b>0.00</b>
<b>TAX DISTRICT: WHITSETT LEVY TYPE: TAX</b>											
2015	72,884.00	160.85	161.81	0.00	72,609.19	71,598.26	1,010.93	134.40	0.00	0.00	0.00
				47.85	0.00	98.61 %	1.39 %				0.00
<b>Sub.</b>	<b>72,884.00</b>	<b>160.85</b>	<b>161.81</b>	<b>0.00</b>	<b>72,609.19</b>	<b>71,598.26</b>	<b>1,010.93</b>	<b>134.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>47.85</b>	<b>0.00</b>	<b>98.61 %</b>	<b>1.39 %</b>				<b>0.00</b>
<b>TAX DISTRICT: WHITSETT FIRE LEVY TYPE: TAX</b>											
2015	450,026.16	14,862.23	1,108.72	0.00	446,620.24	443,762.08	2,858.16	526.17	0.00	0.00	0.00
				12,565.03	0.00	99.36 %	0.64 %				0.00
<b>Sub.</b>	<b>450,026.16</b>	<b>14,862.23</b>	<b>1,108.72</b>	<b>0.00</b>	<b>446,620.24</b>	<b>443,762.08</b>	<b>2,858.16</b>	<b>526.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>12,565.03</b>	<b>0.00</b>	<b>99.36 %</b>	<b>0.64 %</b>				<b>0.00</b>
<b>Total</b>	<b>549,612,722.05</b>	<b>2,660,572.89</b>	<b>2,238,883.76</b>	<b>0.00</b>	<b>545,603,321.80</b>	<b>540,722,836.63</b>	<b>4,880,485.17</b>	<b>945,565.66</b>	<b>165,121.85</b>	<b>1,103.74</b>	<b>0.00</b>
				<b>890,056.40</b>	<b>0.00</b>	<b>99.11 %</b>	<b>0.89 %</b>				<b>126,119.30</b>

Signature (Tax Collector) \_\_\_\_\_