

Date run: 8/2/2016 8:45:28 AM

TR-401C Net Collections Report

NCPTS V4

Data as of: 8/2/2016 12:18:58 AM

Report Parameters:

Date Sent to Finance Start: **Min - July 1, 2016**Date Sent to Finance End: **Max - July 31, 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: **2016**Year For: **2016**Collapse
Districts: **N**Default Sort-By: **Tax Year**Grouping: **Tax District**

Fiscal Year Activity from July 1, 20XX to July 31, 2016								Activity from July 1, 2016 to July 31, 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											
2016	836,974.38	648.08	337.08	0.00	836,399.00	67,162.98	769,236.02	67,162.98	648.08	337.08	0.00
				409.78	0.00	8.03 %	91.97 %				409.78
Sub.	836,974.38	648.08	337.08	0.00	836,399.00	67,162.98	769,236.02	67,162.98	648.08	337.08	0.00
				409.78	0.00	8.03 %	91.97 %				409.78
TAX DISTRICT: ARCHDALE											
2016	67,004.53	181.99	38.41	0.00	66,784.13	7,640.51	59,143.62	7,640.51	181.99	38.41	0.00

Fiscal Year Activity from July 1, 20XX to July 31, 2016								Activity from July 1, 2016 to July 31, 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	11.44 %	88.56 %				0.00
Sub.	67,004.53	181.99	38.41	0.00	66,784.13	7,640.51	59,143.62	7,640.51	181.99	38.41	0.00
				0.00	0.00	11.44 %	88.56 %				0.00
TAX DISTRICT: AYCOCK HISTORICAL											
2016	17,584.19	0.00	15.55	0.00	17,568.64	1,540.90	16,027.74	1,540.90	0.00	15.55	0.00
				0.00	0.00	8.77 %	91.23 %				0.00
Sub.	17,584.19	0.00	15.55	0.00	17,568.64	1,540.90	16,027.74	1,540.90	0.00	15.55	0.00
				0.00	0.00	8.77 %	91.23 %				0.00
TAX DISTRICT: BURLINGTON											
2016	435,141.91	319.00	64.08	0.00	435,286.05	12,767.15	422,518.90	12,767.15	319.00	64.08	0.00
				527.22	0.00	2.93 %	97.07 %				527.22
Sub.	435,141.91	319.00	64.08	0.00	435,286.05	12,767.15	422,518.90	12,767.15	319.00	64.08	0.00
				527.22	0.00	2.93 %	97.07 %				527.22
TAX DISTRICT: CLIMAX FIRE											
2016	75,477.82	104.22	27.48	0.00	75,400.97	5,493.59	69,907.38	5,493.59	104.22	27.48	0.00
				54.85	0.00	7.29 %	92.71 %				54.85
Sub.	75,477.82	104.22	27.48	0.00	75,400.97	5,493.59	69,907.38	5,493.59	104.22	27.48	0.00
				54.85	0.00	7.29 %	92.71 %				54.85

Fiscal Year Activity from July 1, 20XX to July 31, 2016								Activity from July 1, 2016 to July 31, 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: CLIMAX FPSD											
2016	15,095.64	20.84	5.44	0.00	15,080.33	1,098.80	13,981.53	1,098.80	20.84	5.44	0.00
				10.97	0.00	7.29 %	92.71 %				10.97
Sub.	15,095.64	20.84	5.44	0.00	15,080.33	1,098.80	13,981.53	1,098.80	20.84	5.44	0.00
				10.97	0.00	7.29 %	92.71 %				10.97
TAX DISTRICT: COLFAX FIRE											
2016	406,963.70	179.18	226.08	0.00	407,168.10	31,823.35	375,344.75	31,823.35	179.18	226.08	0.00
				609.66	0.00	7.82 %	92.18 %				609.66
Sub.	406,963.70	179.18	226.08	0.00	407,168.10	31,823.35	375,344.75	31,823.35	179.18	226.08	0.00
				609.66	0.00	7.82 %	92.18 %				609.66
TAX DISTRICT: COLFAX FPSD											
2016	146,100.39	64.34	81.11	0.00	146,173.80	11,424.60	134,749.20	11,424.60	64.34	81.11	0.00
				218.86	0.00	7.82 %	92.18 %				218.86
Sub.	146,100.39	64.34	81.11	0.00	146,173.80	11,424.60	134,749.20	11,424.60	64.34	81.11	0.00
				218.86	0.00	7.82 %	92.18 %				218.86
TAX DISTRICT: COLLEGE HILL HIST											
2016	6,983.61	13.19	7.32	0.00	6,969.70	758.10	6,211.60	758.10	13.19	7.32	0.00
				6.60	0.00	10.88 %	89.12 %				6.60
Sub.	6,983.61	13.19	7.32	0.00	6,969.70	758.10	6,211.60	758.10	13.19	7.32	0.00
				6.60	0.00	10.88 %	89.12 %				6.60
TAX DISTRICT: DEEP RIVER											
2016	160,701.37	0.00	59.14	0.00	160,642.23	11,813.34	148,828.89	11,813.34	0.00	59.14	0.00

Fiscal Year Activity from July 1, 20XX to July 31, 2016								Activity from July 1, 2016 to July 31, 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	7.35 %	92.65 %				0.00
Sub.	160,701.37	0.00	59.14	0.00	160,642.23	11,813.34	148,828.89	11,813.34	0.00	59.14	0.00
				0.00	0.00	7.35 %	92.65 %				0.00
TAX DISTRICT: DISTRICT 28 FPSD											
2016	46,142.90	30.07	20.17	0.00	46,110.09	4,001.15	42,108.94	4,001.15	30.07	20.17	0.00
				17.43	0.00	8.68 %	91.32 %				17.43
Sub.	46,142.90	30.07	20.17	0.00	46,110.09	4,001.15	42,108.94	4,001.15	30.07	20.17	0.00
				17.43	0.00	8.68 %	91.32 %				17.43
TAX DISTRICT: DOWNTOWN IMPR DIST											
2016	641,793.13	510.62	233.97	0.00	641,431.66	23,162.26	618,269.40	23,162.26	510.62	233.97	0.00
				383.12	0.00	3.61 %	96.39 %				383.12
Sub.	641,793.13	510.62	233.97	0.00	641,431.66	23,162.26	618,269.40	23,162.26	510.62	233.97	0.00
				383.12	0.00	3.61 %	96.39 %				383.12
TAX DISTRICT: FIRE DIST 13 FPSD											
2016	223,385.17	83.10	147.24	0.00	223,385.52	16,894.34	206,491.18	16,894.34	83.10	147.24	0.00
				230.69	0.00	7.56 %	92.44 %				230.69
Sub.	223,385.17	83.10	147.24	0.00	223,385.52	16,894.34	206,491.18	16,894.34	83.10	147.24	0.00
				230.69	0.00	7.56 %	92.44 %				230.69

Fiscal Year Activity from July 1, 20XX to July 31, 2016								Activity from July 1, 2016 to July 31, 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: FIRE DIST 14 FPSD											
2016	36,169.88	23.12	5.05	0.00	36,181.44	1,000.33	35,181.11	1,000.33	23.12	5.05	0.00
				39.73	0.00	2.76 %	97.24 %				39.73
Sub.	36,169.88	23.12	5.05	0.00	36,181.44	1,000.33	35,181.11	1,000.33	23.12	5.05	0.00
				39.73	0.00	2.76 %	97.24 %				39.73
TAX DISTRICT: FIRE DISTRICT 13											
2016	744,616.78	276.98	490.83	0.00	744,617.95	56,314.17	688,303.78	56,314.17	276.98	490.83	0.00
				768.98	0.00	7.56 %	92.44 %				768.98
Sub.	744,616.78	276.98	490.83	0.00	744,617.95	56,314.17	688,303.78	56,314.17	276.98	490.83	0.00
				768.98	0.00	7.56 %	92.44 %				768.98
TAX DISTRICT: FIRE DISTRICT 14											
2016	131,522.77	84.09	18.23	0.00	131,564.92	3,637.62	127,927.30	3,637.62	84.09	18.23	0.00
				144.47	0.00	2.76 %	97.24 %				144.47
Sub.	131,522.77	84.09	18.23	0.00	131,564.92	3,637.62	127,927.30	3,637.62	84.09	18.23	0.00
				144.47	0.00	2.76 %	97.24 %				144.47
TAX DISTRICT: FIRE DISTRICT 28											
2016	118,314.50	77.10	51.68	0.00	118,230.43	10,259.31	107,971.12	10,259.31	77.10	51.68	0.00
				44.71	0.00	8.68 %	91.32 %				44.71
Sub.	118,314.50	77.10	51.68	0.00	118,230.43	10,259.31	107,971.12	10,259.31	77.10	51.68	0.00
				44.71	0.00	8.68 %	91.32 %				44.71
TAX DISTRICT: GIBSONVILLE RURAL											
2016	10,168.46	22.99	4.54	0.00	10,140.93	905.35	9,235.58	905.35	22.99	4.54	0.00

Fiscal Year Activity from July 1, 20XX to July 31, 2016								Activity from July 1, 2016 to July 31, 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	8.93 %	91.07 %				0.00
Sub.	10,168.46	22.99	4.54	0.00	10,140.93	905.35	9,235.58	905.35	22.99	4.54	0.00
				0.00	0.00	8.93 %	91.07 %				0.00
TAX DISTRICT: GREENSBORO											
2016	147,084,018.71	115,621.13	103,558.60	0.00	146,944,985.30	9,737,701.83	137,207,283.47	9,737,701.83	115,621.13	103,558.60	0.00
				80,146.32	0.00	6.63 %	93.37 %				80,146.32
Sub.	147,084,018.71	115,621.13	103,558.60	0.00	146,944,985.30	9,737,701.83	137,207,283.47	9,737,701.83	115,621.13	103,558.60	0.00
				80,146.32	0.00	6.63 %	93.37 %				80,146.32
TAX DISTRICT: GUILFORD											
2016	322,185,622.65	292,481.40	123,107.20	0.00	321,958,472.87	22,828,257.04	299,130,215.83	22,828,257.04	292,481.40	123,107.20	0.00
				188,438.82	0.00	7.09 %	92.91 %				188,438.82
Sub.	322,185,622.65	292,481.40	123,107.20	0.00	321,958,472.87	22,828,257.04	299,130,215.83	22,828,257.04	292,481.40	123,107.20	0.00
				188,438.82	0.00	7.09 %	92.91 %				188,438.82
TAX DISTRICT: GUILFORD COLL FIRE											
2016	409,486.68	97.83	787.09	0.00	408,604.39	156,631.66	251,972.73	156,631.66	97.83	787.09	0.00
				2.63	0.00	38.33 %	61.67 %				2.63
Sub.	409,486.68	97.83	787.09	0.00	408,604.39	156,631.66	251,972.73	156,631.66	97.83	787.09	0.00
				2.63	0.00	38.33 %	61.67 %				2.63

Fiscal Year Activity from July 1, 20XX to July 31, 2016								Activity from July 1, 2016 to July 31, 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: GUILFORD COLL FPSD											
2016	22,271.07	1.28	6.81	0.00	22,264.30	1,353.98	20,910.32	1,353.98	1.28	6.81	0.00
				1.32	0.00	6.08 %	93.92 %				1.32
Sub.	22,271.07	1.28	6.81	0.00	22,264.30	1,353.98	20,910.32	1,353.98	1.28	6.81	0.00
				1.32	0.00	6.08 %	93.92 %				1.32
TAX DISTRICT: GUIL-RAND FIRE											
2016	96,014.09	71.70	52.10	0.00	95,890.29	10,356.78	85,533.51	10,356.78	71.70	52.10	0.00
				0.00	0.00	10.80 %	89.20 %				0.00
Sub.	96,014.09	71.70	52.10	0.00	95,890.29	10,356.78	85,533.51	10,356.78	71.70	52.10	0.00
				0.00	0.00	10.80 %	89.20 %				0.00
TAX DISTRICT: GUIL-RAND FPSD											
2016	19,202.76	14.33	10.27	0.00	19,178.16	2,071.44	17,106.72	2,071.44	14.33	10.27	0.00
				0.00	0.00	10.80 %	89.20 %				0.00
Sub.	19,202.76	14.33	10.27	0.00	19,178.16	2,071.44	17,106.72	2,071.44	14.33	10.27	0.00
				0.00	0.00	10.80 %	89.20 %				0.00
TAX DISTRICT: HIGH POINT											
2016	50,571,337.04	66,176.32	17,123.01	0.00	50,514,342.94	3,415,141.54	47,099,201.40	3,415,141.54	66,176.32	17,123.01	0.00
				26,305.23	0.00	6.76 %	93.24 %				26,305.23
Sub.	50,571,337.04	66,176.32	17,123.01	0.00	50,514,342.94	3,415,141.54	47,099,201.40	3,415,141.54	66,176.32	17,123.01	0.00
				26,305.23	0.00	6.76 %	93.24 %				26,305.23
TAX DISTRICT: HORNEYTOWN FPSD											
2016	21,694.64	0.00	10.65	0.00	21,683.99	2,120.51	19,563.48	2,120.51	0.00	10.65	0.00

Fiscal Year Activity from July 1, 20XX to July 31, 2016								Activity from July 1, 2016 to July 31, 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	9.78 %	90.22 %				0.00
Sub.	21,694.64	0.00	10.65	0.00	21,683.99	2,120.51	19,563.48	2,120.51	0.00	10.65	0.00
				0.00	0.00	9.78 %	90.22 %				0.00
TAX DISTRICT: JAMESTOWN											
2016	1,664,974.88	2,572.53	621.57	0.00	1,663,671.91	123,653.72	1,540,018.19	123,653.72	2,572.53	621.57	0.00
				1,891.13	0.00	7.43 %	92.57 %				1,891.13
Sub.	1,664,974.88	2,572.53	621.57	0.00	1,663,671.91	123,653.72	1,540,018.19	123,653.72	2,572.53	621.57	0.00
				1,891.13	0.00	7.43 %	92.57 %				1,891.13
TAX DISTRICT: JULIAN FIRE											
2016	65,495.97	20.85	34.88	0.00	65,440.24	6,944.25	58,495.99	6,944.25	20.85	34.88	0.00
				0.00	0.00	10.61 %	89.39 %				0.00
Sub.	65,495.97	20.85	34.88	0.00	65,440.24	6,944.25	58,495.99	6,944.25	20.85	34.88	0.00
				0.00	0.00	10.61 %	89.39 %				0.00
TAX DISTRICT: KERNERSVILLE											
2016	696,787.63	0.00	0.00	0.00	696,787.63	14,351.81	682,435.82	14,351.81	0.00	0.00	0.00
				0.00	0.00	2.06 %	97.94 %				0.00
Sub.	696,787.63	0.00	0.00	0.00	696,787.63	14,351.81	682,435.82	14,351.81	0.00	0.00	0.00
				0.00	0.00	2.06 %	97.94 %				0.00

Fiscal Year Activity from July 1, 20XX to July 31, 2016								Activity from July 1, 2016 to July 31, 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: KIMESVILLE FIRE											
2016	80,539.01	31.30	24.66	0.00	80,543.71	4,894.02	75,649.69	4,894.02	31.30	24.66	0.00
				60.66	0.00	6.08 %	93.92 %				60.66
Sub.	80,539.01	31.30	24.66	0.00	80,543.71	4,894.02	75,649.69	4,894.02	31.30	24.66	0.00
				60.66	0.00	6.08 %	93.92 %				60.66
TAX DISTRICT: MCLEANSVILLE FIRE											
2016	628,935.07	1,656.56	209.72	0.00	628,377.61	41,782.86	586,594.75	41,782.86	1,656.56	209.72	0.00
				1,308.82	0.00	6.65 %	93.35 %				1,308.82
Sub.	628,935.07	1,656.56	209.72	0.00	628,377.61	41,782.86	586,594.75	41,782.86	1,656.56	209.72	0.00
				1,308.82	0.00	6.65 %	93.35 %				1,308.82
TAX DISTRICT: MCLEANSVILLE FPSD											
2016	233,963.86	616.20	78.13	0.00	233,756.40	15,543.23	218,213.17	15,543.23	616.20	78.13	0.00
				486.87	0.00	6.65 %	93.35 %				486.87
Sub.	233,963.86	616.20	78.13	0.00	233,756.40	15,543.23	218,213.17	15,543.23	616.20	78.13	0.00
				486.87	0.00	6.65 %	93.35 %				486.87
TAX DISTRICT: MOUNT HOPE FIRE											
2016	529,278.98	11.60	93.97	0.00	529,358.85	18,774.65	510,584.20	18,774.65	11.60	93.97	0.00
				185.44	0.00	3.55 %	96.45 %				185.44
Sub.	529,278.98	11.60	93.97	0.00	529,358.85	18,774.65	510,584.20	18,774.65	11.60	93.97	0.00
				185.44	0.00	3.55 %	96.45 %				185.44
TAX DISTRICT: NORTHEAST FIRE											
2016	658,542.38	426.00	200.17	0.00	658,555.86	39,994.08	618,561.78	39,994.08	426.00	200.17	0.00

Fiscal Year Activity from July 1, 20XX to July 31, 2016								Activity from July 1, 2016 to July 31, 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 (\$)
				639.65	0.00	6.07 %	93.93 %				639.65
Sub.	658,542.38	426.00	200.17	0.00	658,555.86	39,994.08	618,561.78	39,994.08	426.00	200.17	0.00
				639.65	0.00	6.07 %	93.93 %				639.65
TAX DISTRICT: NORTHEAST FPSD											
2016	196,904.98	127.37	59.88	0.00	196,908.99	11,958.32	184,950.67	11,958.32	127.37	59.88	0.00
				191.26	0.00	6.07 %	93.93 %				191.26
Sub.	196,904.98	127.37	59.88	0.00	196,908.99	11,958.32	184,950.67	11,958.32	127.37	59.88	0.00
				191.26	0.00	6.07 %	93.93 %				191.26
TAX DISTRICT: OAK RIDGE											
2016	722,076.52	443.28	225.17	0.00	721,751.02	44,808.21	676,942.81	44,808.21	443.28	225.17	0.00
				342.95	0.00	6.21 %	93.79 %				342.95
Sub.	722,076.52	443.28	225.17	0.00	721,751.02	44,808.21	676,942.81	44,808.21	443.28	225.17	0.00
				342.95	0.00	6.21 %	93.79 %				342.95
TAX DISTRICT: OAK RIDGE FIRE											
2016	977,707.17	439.57	295.32	0.00	977,309.27	58,773.45	918,535.82	58,773.45	439.57	295.32	0.00
				336.99	0.00	6.01 %	93.99 %				336.99
Sub.	977,707.17	439.57	295.32	0.00	977,309.27	58,773.45	918,535.82	58,773.45	439.57	295.32	0.00
				336.99	0.00	6.01 %	93.99 %				336.99

Fiscal Year Activity from July 1, 20XX to July 31, 2016								Activity from July 1, 2016 to July 31, 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											
2016	106,350.81	92.48	41.40	0.00	106,271.34	8,362.53	97,908.81	8,362.53	92.48	41.40	0.00
				54.41	0.00	7.87 %	92.13 %				54.41
Sub.	106,350.81	92.48	41.40	0.00	106,271.34	8,362.53	97,908.81	8,362.53	92.48	41.40	0.00
				54.41	0.00	7.87 %	92.13 %				54.41
TAX DISTRICT: PINECROFT-SEDGE FIRE											
2016	1,329,391.54	1,156.12	523.29	0.00	1,328,392.24	104,530.22	1,223,862.02	104,530.22	1,156.12	523.29	0.00
				680.11	0.00	7.87 %	92.13 %				680.11
Sub.	1,329,391.54	1,156.12	523.29	0.00	1,328,392.24	104,530.22	1,223,862.02	104,530.22	1,156.12	523.29	0.00
				680.11	0.00	7.87 %	92.13 %				680.11
TAX DISTRICT: PLEASANT GARDEN											
2016	75,670.95	27.49	63.36	0.00	75,584.19	6,304.32	69,279.87	6,304.32	27.49	63.36	0.00
				4.09	0.00	8.34 %	91.66 %				4.09
Sub.	75,670.95	27.49	63.36	0.00	75,584.19	6,304.32	69,279.87	6,304.32	27.49	63.36	0.00
				4.09	0.00	8.34 %	91.66 %				4.09
TAX DISTRICT: PLEASANT GARDEN FIRE											
2016	470,229.88	446.89	210.28	0.00	469,816.01	41,949.77	427,866.24	41,949.77	446.89	210.28	0.00
				243.30	0.00	8.93 %	91.07 %				243.30
Sub.	470,229.88	446.89	210.28	0.00	469,816.01	41,949.77	427,866.24	41,949.77	446.89	210.28	0.00
				243.30	0.00	8.93 %	91.07 %				243.30
TAX DISTRICT: PLEASANT GARDEN FPSD											
2016	50,314.57	47.80	22.31	0.00	50,270.49	4,488.68	45,781.81	4,488.68	47.80	22.31	0.00

Fiscal Year Activity from July 1, 20XX to July 31, 2016								Activity from July 1, 2016 to July 31, 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 (\$)
				26.03	0.00	8.93 %	91.07 %				26.03
Sub.	50,314.57	47.80	22.31	0.00	50,270.49	4,488.68	45,781.81	4,488.68	47.80	22.31	0.00
				26.03	0.00	8.93 %	91.07 %				26.03
TAX DISTRICT: PTIA FPSD											
2016	180,647.70	47.16	382.91	0.00	180,217.63	76,192.26	104,025.37	76,192.26	47.16	382.91	0.00
				0.00	0.00	42.28 %	57.72 %				0.00
Sub.	180,647.70	47.16	382.91	0.00	180,217.63	76,192.26	104,025.37	76,192.26	47.16	382.91	0.00
				0.00	0.00	42.28 %	57.72 %				0.00
TAX DISTRICT: SEDALIA											
2016	117,230.98	579.43	25.95	0.00	116,918.47	5,172.29	111,746.18	5,172.29	579.43	25.95	0.00
				292.87	0.00	4.42 %	95.58 %				292.87
Sub.	117,230.98	579.43	25.95	0.00	116,918.47	5,172.29	111,746.18	5,172.29	579.43	25.95	0.00
				292.87	0.00	4.42 %	95.58 %				292.87
TAX DISTRICT: SEDGEFIELD SANITARY											
2016	106,986.78	1.00	33.33	0.00	106,952.45	6,631.38	100,321.07	6,631.38	1.00	33.33	0.00
				0.00	0.00	6.20 %	93.80 %				0.00
Sub.	106,986.78	1.00	33.33	0.00	106,952.45	6,631.38	100,321.07	6,631.38	1.00	33.33	0.00
				0.00	0.00	6.20 %	93.80 %				0.00

Fiscal Year Activity from July 1, 20XX to July 31, 2016								Activity from July 1, 2016 to July 31, 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											
2016	148,300.19	13.75	59.78	0.00	148,240.41	11,968.17	136,272.24	11,968.17	13.75	59.78	0.00
				13.75	0.00	8.07 %	91.93 %				13.75
Sub.	148,300.19	13.75	59.78	0.00	148,240.41	11,968.17	136,272.24	11,968.17	13.75	59.78	0.00
				13.75	0.00	8.07 %	91.93 %				13.75
TAX DISTRICT: STOKESDALE FIRE											
2016	558,587.47	731.10	252.08	0.00	558,350.17	50,286.00	508,064.17	50,286.00	731.10	252.08	0.00
				745.88	0.00	9.01 %	90.99 %				745.88
Sub.	558,587.47	731.10	252.08	0.00	558,350.17	50,286.00	508,064.17	50,286.00	731.10	252.08	0.00
				745.88	0.00	9.01 %	90.99 %				745.88
TAX DISTRICT: SUMMERFIELD											
2016	353,452.98	360.49	116.20	0.00	353,207.94	23,190.43	330,017.51	23,190.43	360.49	116.20	0.00
				231.65	0.00	6.57 %	93.43 %				231.65
Sub.	353,452.98	360.49	116.20	0.00	353,207.94	23,190.43	330,017.51	23,190.43	360.49	116.20	0.00
				231.65	0.00	6.57 %	93.43 %				231.65
TAX DISTRICT: SUMMERFIELD FIRE											
2016	1,638,964.82	2,625.25	565.02	0.00	1,636,899.59	112,620.00	1,524,279.59	112,620.00	2,625.25	565.02	0.00
				1,125.04	0.00	6.88 %	93.12 %				1,125.04
Sub.	1,638,964.82	2,625.25	565.02	0.00	1,636,899.59	112,620.00	1,524,279.59	112,620.00	2,625.25	565.02	0.00
				1,125.04	0.00	6.88 %	93.12 %				1,125.04
TAX DISTRICT: SUMMERFIELD FPSD											
2016	508,081.54	813.82	175.30	0.00	507,441.17	34,912.19	472,528.98	34,912.19	813.82	175.30	0.00

Fiscal Year Activity from July 1, 20XX to July 31, 2016								Activity from July 1, 2016 to July 31, 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 (\$)
				348.75	0.00	6.88 %	93.12 %				348.75
Sub.	508,081.54	813.82	175.30	0.00	507,441.17	34,912.19	472,528.98	34,912.19	813.82	175.30	0.00
				348.75	0.00	6.88 %	93.12 %				348.75
TAX DISTRICT: WHITSETT											
2016	88,202.61	0.00	24.61	0.00	88,178.00	4,900.28	83,277.72	4,900.28	0.00	24.61	0.00
				0.00	0.00	5.56 %	94.44 %				0.00
Sub.	88,202.61	0.00	24.61	0.00	88,178.00	4,900.28	83,277.72	4,900.28	0.00	24.61	0.00
				0.00	0.00	5.56 %	94.44 %				0.00
TAX DISTRICT: WHITSETT FIRE											
2016	439,394.87	103.91	202.40	0.00	439,132.17	40,315.76	398,816.41	40,315.76	103.91	202.40	0.00
				43.61	0.00	9.18 %	90.82 %				43.61
Sub.	439,394.87	103.91	202.40	0.00	439,132.17	40,315.76	398,816.41	40,315.76	103.91	202.40	0.00
				43.61	0.00	9.18 %	90.82 %				43.61
Total	537,156,802.91	490,494.85	251,030.82	0.00	536,722,891.89	37,334,635.51	499,388,256.38	37,334,635.51	490,494.85	251,030.82	0.00
				307,614.65	0.00	6.96 %	93.04 %				307,614.65

Signature (Tax Collector) _____