

Date run: 4/4/2016 7:41:28 AM

TR-401C Net Collections Report

NCPTS V4

Data as of: 4/4/2016 12:10:59 AM

Report Parameters:

Date Sent to Finance Start: **Min - March 1, 2016**Date Sent to Finance End: **Max - March 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-SEdge 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 March 31, 2016								Activity from March 1, 2016 to March 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 LEVY TYPE: TAX											
2015	854,924.54	2,297.28	3,092.96	0.00	850,944.26	830,353.04	20,591.22	6,739.20	22.83	0.92	0.00
				1,409.96	0.00	97.58 %	2.42 %				20.44
Sub.	854,924.54	2,297.28	3,092.96	0.00	850,944.26	830,353.04	20,591.22	6,739.20	22.83	0.92	0.00
				1,409.96	0.00	97.58 %	2.42 %				20.44
TAX DISTRICT: ARCHDALE LEVY TYPE: TAX											
2015	66,401.42	6.34	182.33	0.00	66,220.00	64,738.85	1,481.15	610.82	0.00	0.00	0.00
				7.25	0.00	97.76 %	2.24 %				0.00
Sub.	66,401.42	6.34	182.33	0.00	66,220.00	64,738.85	1,481.15	610.82	0.00	0.00	0.00
				7.25	0.00	97.76 %	2.24 %				0.00
TAX DISTRICT: AYCOCK HISTORICAL LEVY TYPE: TAX											
2015	25,115.85	12.34	102.31	0.00	25,002.95	24,459.16	543.79	401.88	0.00	0.01	0.00
				1.75	0.00	97.83 %	2.17 %				0.00

Sub.	25,115.85	12.34	102.31	0.00	25,002.95	24,459.16	543.79	401.88	0.00	0.01	0.00
				1.75	0.00	97.83 %	2.17 %				0.00
TAX DISTRICT: BURLINGTON LEVY TYPE: TAX											
2015	430,715.30	6.38	1,255.43	0.00	429,453.49	422,692.67	6,760.82	1,997.74	0.00	0.36	0.00
				0.00	0.00	98.43 %	1.57 %				0.00
Sub.	430,715.30	6.38	1,255.43	0.00	429,453.49	422,692.67	6,760.82	1,997.74	0.00	0.36	0.00
				0.00	0.00	98.43 %	1.57 %				0.00
TAX DISTRICT: CLIMAX FIRE LEVY TYPE: TAX											
2015	78,916.66	832.22	230.91	0.00	78,313.33	75,705.88	2,607.45	1,309.65	0.00	0.27	0.00
				459.80	0.00	96.67 %	3.33 %				0.00
Sub.	78,916.66	832.22	230.91	0.00	78,313.33	75,705.88	2,607.45	1,309.65	0.00	0.27	0.00
				459.80	0.00	96.67 %	3.33 %				0.00
TAX DISTRICT: CLIMAX FPSD LEVY TYPE: TAX											
2015	15,783.37	166.44	46.08	0.00	15,662.81	15,141.31	521.50	261.92	0.00	0.06	0.00
				91.96	0.00	96.67 %	3.33 %				0.00
Sub.	15,783.37	166.44	46.08	0.00	15,662.81	15,141.31	521.50	261.92	0.00	0.06	0.00
				91.96	0.00	96.67 %	3.33 %				0.00
TAX DISTRICT: COLFAX FIRE LEVY TYPE: TAX											
2015	404,797.57	257.26	1,343.91	0.00	403,569.99	397,869.07	5,700.92	1,029.62	16.02	0.30	0.00
				373.59	0.00	98.59 %	1.41 %				0.00
Sub.	404,797.57	257.26	1,343.91	0.00	403,569.99	397,869.07	5,700.92	1,029.62	16.02	0.30	0.00
				373.59	0.00	98.59 %	1.41 %				0.00
TAX DISTRICT: COLFAX FPSD LEVY TYPE: TAX											
2015	145,322.87	92.36	482.28	0.00	144,882.35	142,835.69	2,046.66	369.69	5.75	0.07	0.00
				134.12	0.00	98.59 %	1.41 %				0.00
Sub.	145,322.87	92.36	482.28	0.00	144,882.35	142,835.69	2,046.66	369.69	5.75	0.07	0.00
				134.12	0.00	98.59 %	1.41 %				0.00
TAX DISTRICT: COLLEGE HILL HIST LEVY TYPE: TAX											
2015	7,804.09	3.28	41.66	0.00	7,759.15	7,548.11	211.04	40.33	0.00	0.00	0.00
				0.00	0.00	97.28 %	2.72 %				0.00
Sub.	7,804.09	3.28	41.66	0.00	7,759.15	7,548.11	211.04	40.33	0.00	0.00	0.00
				0.00	0.00	97.28 %	2.72 %				0.00
TAX DISTRICT: DEEP RIVER LEVY TYPE: TAX											
2015	171,201.01	5,930.47	519.55	0.00	165,839.00	162,760.08	3,078.92	1,685.02	0.00	0.21	0.00
				1,088.01	0.00	98.14 %	1.86 %				0.00
Sub.	171,201.01	5,930.47	519.55	0.00	165,839.00	162,760.08	3,078.92	1,685.02	0.00	0.21	0.00
				1,088.01	0.00	98.14 %	1.86 %				0.00
TAX DISTRICT: DISTRICT 28 FPSD LEVY TYPE: TAX											

2015	48,773.12	12.80	135.47	0.00	48,634.73	47,573.05	1,061.68	287.33	0.00	0.03	0.00
				9.88	0.00	97.82 %	2.18 %				0.00
Sub.	48,773.12	12.80	135.47	0.00	48,634.73	47,573.05	1,061.68	287.33	0.00	0.03	0.00
				9.88	0.00	97.82 %	2.18 %				0.00
TAX DISTRICT: DOWNTOWN IMPR DIST LEVY TYPE: TAX											
2015	598,376.84	2,861.34	3,862.89	0.00	593,969.64	582,736.42	11,233.22	4,253.51	23.25	0.04	0.00
				2,317.03	0.00	98.11 %	1.89 %				0.00
Sub.	598,376.84	2,861.34	3,862.89	0.00	593,969.64	582,736.42	11,233.22	4,253.51	23.25	0.04	0.00
				2,317.03	0.00	98.11 %	1.89 %				0.00
TAX DISTRICT: FIRE DIST 13 FPSD LEVY TYPE: TAX											
2015	226,811.78	378.04	744.78	0.00	225,965.71	220,085.26	5,880.45	1,693.20	1.77	0.23	0.00
				276.75	0.00	97.40 %	2.60 %				0.00
Sub.	226,811.78	378.04	744.78	0.00	225,965.71	220,085.26	5,880.45	1,693.20	1.77	0.23	0.00
				276.75	0.00	97.40 %	2.60 %				0.00
TAX DISTRICT: FIRE DIST 14 FPSD LEVY TYPE: TAX											
2015	37,046.43	61.23	132.32	0.00	36,886.01	35,652.54	1,233.47	454.62	0.00	0.04	0.00
				33.13	0.00	96.66 %	3.34 %				0.00
Sub.	37,046.43	61.23	132.32	0.00	36,886.01	35,652.54	1,233.47	454.62	0.00	0.04	0.00
				33.13	0.00	96.66 %	3.34 %				0.00
TAX DISTRICT: FIRE DISTRICT 13 LEVY TYPE: TAX											
2015	756,038.58	1,260.06	2,483.46	0.00	753,217.58	733,616.33	19,601.25	5,643.92	5.89	0.86	0.00
				922.52	0.00	97.40 %	2.60 %				0.00
Sub.	756,038.58	1,260.06	2,483.46	0.00	753,217.58	733,616.33	19,601.25	5,643.92	5.89	0.86	0.00
				922.52	0.00	97.40 %	2.60 %				0.00
TAX DISTRICT: FIRE DISTRICT 14 LEVY TYPE: TAX											
2015	134,712.07	222.65	480.97	0.00	134,128.90	129,643.92	4,484.98	1,653.00	0.00	0.19	0.00
				120.45	0.00	96.66 %	3.34 %				0.00
Sub.	134,712.07	222.65	480.97	0.00	134,128.90	129,643.92	4,484.98	1,653.00	0.00	0.19	0.00
				120.45	0.00	96.66 %	3.34 %				0.00
TAX DISTRICT: FIRE DISTRICT 28 LEVY TYPE: TAX											
2015	125,058.58	32.85	347.68	0.00	124,703.38	121,981.29	2,722.09	736.67	0.00	0.15	0.00
				25.33	0.00	97.82 %	2.18 %				0.00
Sub.	125,058.58	32.85	347.68	0.00	124,703.38	121,981.29	2,722.09	736.67	0.00	0.15	0.00
				25.33	0.00	97.82 %	2.18 %				0.00
TAX DISTRICT: GIBSONVILLE RURAL LEVY TYPE: TAX											
2015	10,394.11	0.00	35.79	0.00	10,358.32	10,139.57	218.75	0.00	0.00	0.00	0.00
				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	0.00	0.00	0.00	0.00

				0.00	0.00	97.89 %	2.11 %				0.00
TAX DISTRICT: GREENSBORO		LEVY TYPE: TAX									
2015	149,864,498.30	670,429.16	944,124.13	0.00	148,414,386.06	146,135,762.46	2,278,623.60	884,898.69	17,951.43	257.59	0.00
				164,441.05	0.00	98.46 %	1.54 %				17,623.44
Sub.	149,864,498.30	670,429.16	944,124.13	0.00	148,414,386.06	146,135,762.46	2,278,623.60	884,898.69	17,951.43	257.59	0.00
				164,441.05	0.00	98.46 %	1.54 %				17,623.44
TAX DISTRICT: GUILFORD		LEVY TYPE: TAX									
2015	330,849,640.90	1,543,104.41	1,065,783.26	0.00	328,739,134.78	323,079,448.81	5,659,685.97	2,159,163.88	36,541.25	301.39	0.00
				498,381.55	0.00	98.28 %	1.72 %				28,113.90
Sub.	330,849,640.90	1,543,104.41	1,065,783.26	0.00	328,739,134.78	323,079,448.81	5,659,685.97	2,159,163.88	36,541.25	301.39	0.00
				498,381.55	0.00	98.28 %	1.72 %				28,113.90
TAX DISTRICT: GUILFORD COLL FIRE		LEVY TYPE: TAX									
2015	473,837.76	3,573.85	1,023.06	0.00	469,325.70	468,083.27	1,242.43	622.77	0.00	0.02	0.00
				84.85	0.00	99.74 %	0.26 %				0.00
Sub.	473,837.76	3,573.85	1,023.06	0.00	469,325.70	468,083.27	1,242.43	622.77	0.00	0.02	0.00
				84.85	0.00	99.74 %	0.26 %				0.00
TAX DISTRICT: GUILFORD COLL FPSD		LEVY TYPE: TAX									
2015	30,927.84	76.00	55.62	0.00	30,796.22	30,539.66	256.56	309.61	0.00	0.00	0.00
				0.00	0.00	99.17 %	0.83 %				0.00
Sub.	30,927.84	76.00	55.62	0.00	30,796.22	30,539.66	256.56	309.61	0.00	0.00	0.00
				0.00	0.00	99.17 %	0.83 %				0.00
TAX DISTRICT: GUIL-RAND FIRE		LEVY TYPE: TAX									
2015	105,270.54	1,123.17	244.69	0.00	104,117.28	100,330.99	3,786.29	1,818.33	0.00	0.31	0.00
				214.60	0.00	96.36 %	3.64 %				0.00
Sub.	105,270.54	1,123.17	244.69	0.00	104,117.28	100,330.99	3,786.29	1,818.33	0.00	0.31	0.00
				214.60	0.00	96.36 %	3.64 %				0.00
TAX DISTRICT: GUIL-RAND FPSD		LEVY TYPE: TAX									
2015	21,054.11	224.64	48.72	0.00	20,823.68	20,066.40	757.28	363.65	0.00	0.06	0.00
				42.93	0.00	96.36 %	3.64 %				0.00
Sub.	21,054.11	224.64	48.72	0.00	20,823.68	20,066.40	757.28	363.65	0.00	0.06	0.00
				42.93	0.00	96.36 %	3.64 %				0.00
TAX DISTRICT: HIGH POINT		LEVY TYPE: TAX									
2015	51,383,750.86	168,388.60	171,527.90	0.00	51,104,017.89	50,064,000.03	1,040,017.86	348,811.01	4,347.64	29.01	0.00
				60,183.53	0.00	97.96 %	2.04 %				474.50
Sub.	51,383,750.86	168,388.60	171,527.90	0.00	51,104,017.89	50,064,000.03	1,040,017.86	348,811.01	4,347.64	29.01	0.00
				60,183.53	0.00	97.96 %	2.04 %				474.50
TAX DISTRICT: HORNEYTOWN FPSD		LEVY TYPE: TAX									
2015	22,623.45	0.00	47.18	0.00	22,576.27	22,146.65	429.62	12.11	0.00	0.00	0.00

				0.00	0.00	98.10 %	1.90 %				0.00
Sub.	22,623.45	0.00	47.18	0.00	22,576.27	22,146.65	429.62	12.11	0.00	0.00	0.00
				0.00	0.00	98.10 %	1.90 %				0.00
TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX											
2015	1,695,887.52	2,683.09	5,110.92	0.00	1,689,964.23	1,672,886.83	17,077.40	13,229.78	0.00	0.41	0.00
				1,870.72	0.00	98.99 %	1.01 %				0.00
Sub.	1,695,887.52	2,683.09	5,110.92	0.00	1,689,964.23	1,672,886.83	17,077.40	13,229.78	0.00	0.41	0.00
				1,870.72	0.00	98.99 %	1.01 %				0.00
TAX DISTRICT: JULIAN FIRE LEVY TYPE: TAX											
2015	67,737.65	478.63	191.45	0.00	67,233.05	65,763.27	1,469.78	276.40	0.00	0.06	0.00
				165.48	0.00	97.81 %	2.19 %				0.00
Sub.	67,737.65	478.63	191.45	0.00	67,233.05	65,763.27	1,469.78	276.40	0.00	0.06	0.00
				165.48	0.00	97.81 %	2.19 %				0.00
TAX DISTRICT: KERNERSVILLE LEVY TYPE: TAX											
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
Sub.	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
TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX											
2015	85,033.04	303.97	201.26	0.00	84,556.44	79,969.86	4,586.58	1,412.30	0.00	0.05	0.00
				28.63	0.00	94.58 %	5.42 %				0.00
Sub.	85,033.04	303.97	201.26	0.00	84,556.44	79,969.86	4,586.58	1,412.30	0.00	0.05	0.00
				28.63	0.00	94.58 %	5.42 %				0.00
TAX DISTRICT: MCLEANSVILLE FIRE LEVY TYPE: TAX											
2015	655,725.68	1,440.84	1,935.03	0.00	652,814.85	633,409.75	19,405.10	5,854.35	9.71	0.60	0.00
				465.04	0.00	97.03 %	2.97 %				0.00
Sub.	655,725.68	1,440.84	1,935.03	0.00	652,814.85	633,409.75	19,405.10	5,854.35	9.71	0.60	0.00
				465.04	0.00	97.03 %	2.97 %				0.00
TAX DISTRICT: MCLEANSVILLE FPSD LEVY TYPE: TAX											
2015	243,929.93	535.97	720.02	0.00	242,846.93	235,628.19	7,218.74	2,177.87	3.61	0.19	0.00
				172.99	0.00	97.03 %	2.97 %				0.00
Sub.	243,929.93	535.97	720.02	0.00	242,846.93	235,628.19	7,218.74	2,177.87	3.61	0.19	0.00
				172.99	0.00	97.03 %	2.97 %				0.00
TAX DISTRICT: MOUNT HOPE FIRE LEVY TYPE: TAX											
2015	565,512.15	16,830.04	2,320.21	0.00	546,623.68	537,788.07	8,835.61	3,701.90	0.00	0.41	0.00
				261.78	0.00	98.38 %	1.62 %				0.00
Sub.	565,512.15	16,830.04	2,320.21	0.00	546,623.68	537,788.07	8,835.61	3,701.90	0.00	0.41	0.00
				261.78	0.00	98.38 %	1.62 %				0.00

TAX DISTRICT: NORTHEAST FIRE LEVY TYPE: TAX

2015	692,574.74	1,442.73	2,185.89	0.00	690,452.78	671,414.41	19,038.37	6,198.82	0.00	0.92	0.00
				1,506.66	0.00	97.24 %	2.76 %				0.00
Sub.	692,574.74	1,442.73	2,185.89	0.00	690,452.78	671,414.41	19,038.37	6,198.82	0.00	0.92	0.00
				1,506.66	0.00	97.24 %	2.76 %				0.00

TAX DISTRICT: NORTHEAST FPSD LEVY TYPE: TAX

2015	207,080.43	431.41	653.28	0.00	206,446.22	200,753.75	5,692.47	1,853.55	0.00	0.20	0.00
				450.48	0.00	97.24 %	2.76 %				0.00
Sub.	207,080.43	431.41	653.28	0.00	206,446.22	200,753.75	5,692.47	1,853.55	0.00	0.20	0.00
				450.48	0.00	97.24 %	2.76 %				0.00

TAX DISTRICT: OAK RIDGE LEVY TYPE: TAX

2015	707,804.18	1,646.13	2,525.76	0.00	704,799.65	696,918.53	7,881.12	4,632.68	452.29	0.93	0.00
				1,167.36	0.00	98.88 %	1.12 %				243.71
Sub.	707,804.18	1,646.13	2,525.76	0.00	704,799.65	696,918.53	7,881.12	4,632.68	452.29	0.93	0.00
				1,167.36	0.00	98.88 %	1.12 %				243.71

TAX DISTRICT: OAK RIDGE FIRE LEVY TYPE: TAX

2015	971,849.55	1,634.50	3,284.12	0.00	968,083.99	955,797.76	12,286.23	6,551.20	444.43	1.05	0.00
				1,153.06	0.00	98.73 %	1.27 %				239.48
Sub.	971,849.55	1,634.50	3,284.12	0.00	968,083.99	955,797.76	12,286.23	6,551.20	444.43	1.05	0.00
				1,153.06	0.00	98.73 %	1.27 %				239.48

TAX DISTRICT: PINECROFT-SED FPSD LEVY TYPE: TAX

2015	110,286.89	368.40	362.04	0.00	109,697.14	107,394.86	2,302.28	934.63	0.00	0.06	0.00
				140.69	0.00	97.90 %	2.10 %				0.00
Sub.	110,286.89	368.40	362.04	0.00	109,697.14	107,394.86	2,302.28	934.63	0.00	0.06	0.00
				140.69	0.00	97.90 %	2.10 %				0.00

TAX DISTRICT: PINECROFT-SEDGE FIRE LEVY TYPE: TAX

2015	1,378,595.16	4,605.37	4,538.84	0.00	1,371,209.99	1,342,430.72	28,779.27	11,682.44	0.00	1.47	0.00
				1,759.04	0.00	97.90 %	2.10 %				0.00
Sub.	1,378,595.16	4,605.37	4,538.84	0.00	1,371,209.99	1,342,430.72	28,779.27	11,682.44	0.00	1.47	0.00
				1,759.04	0.00	97.90 %	2.10 %				0.00

TAX DISTRICT: PLEASANT GARDEN LEVY TYPE: TAX

2015	84,028.46	103.79	457.56	0.00	83,527.76	81,269.91	2,257.85	879.74	0.14	0.11	0.00
				60.65	0.00	97.30 %	2.70 %				0.00
Sub.	84,028.46	103.79	457.56	0.00	83,527.76	81,269.91	2,257.85	879.74	0.14	0.11	0.00
				60.65	0.00	97.30 %	2.70 %				0.00

TAX DISTRICT: PLEASANT GARDEN FIRE LEVY TYPE: TAX

2015	516,821.97	803.69	1,435.00	0.00	514,905.86	500,381.54	14,524.32	5,367.41	9.41	0.63	0.00
				322.58	0.00	97.18 %	2.82 %				0.00

Sub.	516,821.97	803.69	1,435.00	0.00	514,905.86	500,381.54	14,524.32	5,367.41	9.41	0.63	0.00
				322.58	0.00	97.18 %	2.82 %				0.00
TAX DISTRICT: PLEASANT GARDEN FPSD LEVY TYPE: TAX											
2015	55,299.83	85.97	153.03	0.00	55,095.33	53,541.32	1,554.01	574.35	1.01	0.01	0.00
				34.50	0.00	97.18 %	2.82 %				0.00
Sub.	55,299.83	85.97	153.03	0.00	55,095.33	53,541.32	1,554.01	574.35	1.01	0.01	0.00
				34.50	0.00	97.18 %	2.82 %				0.00
TAX DISTRICT: PTIA FPSD LEVY TYPE: TAX											
2015	204,730.63	1,693.81	452.81	0.00	202,626.01	202,264.97	361.04	1.74	0.00	0.02	0.00
				42.00	0.00	99.82 %	0.18 %				0.00
Sub.	204,730.63	1,693.81	452.81	0.00	202,626.01	202,264.97	361.04	1.74	0.00	0.02	0.00
				42.00	0.00	99.82 %	0.18 %				0.00
TAX DISTRICT: SEDALIA LEVY TYPE: TAX											
2015	121,530.86	230.73	312.88	0.00	121,102.61	108,243.86	12,858.75	3,500.67	0.00	0.24	0.00
				115.36	0.00	89.38 %	10.62 %				0.00
Sub.	121,530.86	230.73	312.88	0.00	121,102.61	108,243.86	12,858.75	3,500.67	0.00	0.24	0.00
				115.36	0.00	89.38 %	10.62 %				0.00
TAX DISTRICT: SEDGEFIELD SANITARY LEVY TYPE: TAX											
2015	107,662.98	71.57	345.60	0.00	107,251.26	105,525.98	1,725.28	749.93	0.00	0.08	0.00
				5.45	0.00	98.39 %	1.61 %				0.00
Sub.	107,662.98	71.57	345.60	0.00	107,251.26	105,525.98	1,725.28	749.93	0.00	0.08	0.00
				5.45	0.00	98.39 %	1.61 %				0.00
TAX DISTRICT: SOUTHEAST FIRE LEVY TYPE: TAX											
2015	154,938.60	233.75	508.37	0.00	154,586.46	149,532.14	5,054.32	1,067.19	221.88	0.17	0.00
				389.98	0.00	96.73 %	3.27 %				221.88
Sub.	154,938.60	233.75	508.37	0.00	154,586.46	149,532.14	5,054.32	1,067.19	221.88	0.17	0.00
				389.98	0.00	96.73 %	3.27 %				221.88
TAX DISTRICT: STOKESDALE FIRE LEVY TYPE: TAX											
2015	558,714.41	898.93	1,886.98	0.00	556,050.87	549,502.61	6,548.26	4,659.63	0.00	0.68	0.00
				122.37	0.00	98.82 %	1.18 %				0.00
Sub.	558,714.41	898.93	1,886.98	0.00	556,050.87	549,502.61	6,548.26	4,659.63	0.00	0.68	0.00
				122.37	0.00	98.82 %	1.18 %				0.00
TAX DISTRICT: SUMMERFIELD LEVY TYPE: TAX											
2015	351,753.36	1,434.71	1,207.51	0.00	350,599.29	346,492.50	4,106.79	2,655.53	101.38	0.19	0.00
				1,488.15	0.00	98.83 %	1.17 %				98.86
Sub.	351,753.36	1,434.71	1,207.51	0.00	350,599.29	346,492.50	4,106.79	2,655.53	101.38	0.19	0.00
				1,488.15	0.00	98.83 %	1.17 %				98.86
TAX DISTRICT: SUMMERFIELD FIRE LEVY TYPE: TAX											

2015	1,641,366.09	5,922.75	5,540.70	0.00	1,635,445.48	1,617,547.36	17,898.12	11,215.41	368.69	0.56	0.00
				5,542.84	0.00	98.91 %	1.09 %				359.50
Sub.	1,641,366.09	5,922.75	5,540.70	0.00	1,635,445.48	1,617,547.36	17,898.12	11,215.41	368.69	0.56	0.00
				5,542.84	0.00	98.91 %	1.09 %				359.50
TAX DISTRICT: SUMMERFIELD FPSD LEVY TYPE: TAX											
2015	508,825.68	1,836.04	1,717.53	0.00	506,990.40	501,441.94	5,548.46	3,476.74	114.29	0.15	0.00
				1,718.29	0.00	98.91 %	1.09 %				111.45
Sub.	508,825.68	1,836.04	1,717.53	0.00	506,990.40	501,441.94	5,548.46	3,476.74	114.29	0.15	0.00
				1,718.29	0.00	98.91 %	1.09 %				111.45
TAX DISTRICT: WHITSETT LEVY TYPE: TAX											
2015	72,881.12	160.85	161.69	0.00	72,606.43	70,459.47	2,146.96	2,396.30	41.78	-0.03	0.00
				47.85	0.00	97.04 %	2.96 %				0.00
Sub.	72,881.12	160.85	161.69	0.00	72,606.43	70,459.47	2,146.96	2,396.30	41.78	-0.03	0.00
				47.85	0.00	97.04 %	2.96 %				0.00
TAX DISTRICT: WHITSETT FIRE LEVY TYPE: TAX											
2015	450,024.24	14,862.23	1,108.55	0.00	446,618.49	440,798.04	5,820.45	4,071.52	27.85	0.25	0.00
				12,565.03	0.00	98.70 %	1.30 %				0.00
Sub.	450,024.24	14,862.23	1,108.55	0.00	446,618.49	440,798.04	5,820.45	4,071.52	27.85	0.25	0.00
				12,565.03	0.00	98.70 %	1.30 %				0.00
Total	549,610,950.48	2,462,093.07	2,237,692.37	0.00	545,673,451.88	536,383,695.35	9,289,756.53	3,524,290.25	60,712.30	601.53	0.00
				762,286.84	0.00	98.30 %	1.70 %				47,507.16

Signature (Tax Collector) _____