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TR-401C Net Collections Report

NCPTS V4

Data as of: 10/3/2017 12:12:11 AM

Report Parameters:

Date Sent to Finance Start: **Min - September 1, 2017**Date Sent to Finance End: **Max - September 30, 2017**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, WHITSETT FPSD**

Levy Type: **TAX**Tax Year: **2017**Year For: **2017**Collapse
Districts: **N**Default Sort-By: **Tax Year**Grouping: **Tax District,Levy Type**

Fiscal Year Activity from July 1, 20XX to September 30, 2017								Activity from September 1, 2017 to September 30, 2017			
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											
2017	868,957.22	1,224.79	3,041.11	0.00	884,003.55	616,512.23	267,491.32	27,353.97	150.06	82.75	0.00
				19,312.23	0.00	69.74 %	30.26 %				18,696.23
Sub.	868,957.22	1,224.79	3,041.11	0.00	884,003.55	616,512.23	267,491.32	27,353.97	150.06	82.75	0.00
				19,312.23	0.00	69.74 %	30.26 %				18,696.23
TAX DISTRICT: ARCHDALE LEVY TYPE: TAX											
2017	78,860.78	32.69	220.69	0.00	80,885.86	44,302.19	36,583.67	1,236.71	17.53	4.37	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2017								Activity from September 1, 2017 to September 30, 2017			
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 (\$)
				2,278.46	0.00	54.77 %	45.23 %				2,278.46
Sub.	78,860.78	32.69	220.69	0.00	80,885.86	44,302.19	36,583.67	1,236.71	17.53	4.37	0.00
				2,278.46	0.00	54.77 %	45.23 %				2,278.46
TAX DISTRICT: AYCOCK HISTORICAL LEVY TYPE: TAX											
2017	19,780.79	0.00	116.81	0.00	26,838.06	11,770.53	15,067.53	450.00	0.00	2.49	0.00
				7,174.08	0.00	43.86 %	56.14 %				7,174.08
Sub.	19,780.79	0.00	116.81	0.00	26,838.06	11,770.53	15,067.53	450.00	0.00	2.49	0.00
				7,174.08	0.00	43.86 %	56.14 %				7,174.08
TAX DISTRICT: BURLINGTON LEVY TYPE: TAX											
2017	471,174.83	1,438.60	1,337.10	0.00	476,119.43	267,816.83	208,302.60	38,884.19	444.98	186.75	0.00
				7,720.30	0.00	56.25 %	43.75 %				5,057.57
Sub.	471,174.83	1,438.60	1,337.10	0.00	476,119.43	267,816.83	208,302.60	38,884.19	444.98	186.75	0.00
				7,720.30	0.00	56.25 %	43.75 %				5,057.57
TAX DISTRICT: CLIMAX FIRE LEVY TYPE: TAX											
2017	76,832.43	379.76	237.51	0.00	80,903.80	48,256.89	32,646.91	1,949.28	13.24	5.01	0.00
				4,688.64	0.00	59.65 %	40.35 %				4,419.70
Sub.	76,832.43	379.76	237.51	0.00	80,903.80	48,256.89	32,646.91	1,949.28	13.24	5.01	0.00
				4,688.64	0.00	59.65 %	40.35 %				4,419.70

Fiscal Year Activity from July 1, 20XX to September 30, 2017								Activity from September 1, 2017 to September 30, 2017			
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 LEVY TYPE: TAX											
2017	38,416.28	189.88	118.76	0.00	40,451.98	24,128.43	16,323.55	974.62	6.62	2.53	0.00
				2,344.34	0.00	59.65 %	40.35 %				2,209.87
Sub.	38,416.28	189.88	118.76	0.00	40,451.98	24,128.43	16,323.55	974.62	6.62	2.53	0.00
				2,344.34	0.00	59.65 %	40.35 %				2,209.87
TAX DISTRICT: COLFAX FIRE LEVY TYPE: TAX											
2017	454,223.85	516.59	1,669.36	0.00	467,570.83	314,848.16	152,722.67	14,920.45	11.81	38.10	0.00
				15,532.93	0.00	67.34 %	32.66 %				15,051.37
Sub.	454,223.85	516.59	1,669.36	0.00	467,570.83	314,848.16	152,722.67	14,920.45	11.81	38.10	0.00
				15,532.93	0.00	67.34 %	32.66 %				15,051.37
TAX DISTRICT: COLFAX FPSD LEVY TYPE: TAX											
2017	163,066.52	185.46	599.20	0.00	167,858.21	113,030.47	54,827.74	5,356.39	4.23	13.69	0.00
				5,576.35	0.00	67.34 %	32.66 %				5,403.45
Sub.	163,066.52	185.46	599.20	0.00	167,858.21	113,030.47	54,827.74	5,356.39	4.23	13.69	0.00
				5,576.35	0.00	67.34 %	32.66 %				5,403.45
TAX DISTRICT: COLLEGE HILL HIST LEVY TYPE: TAX											
2017	7,377.35	0.00	39.78	0.00	8,123.23	4,153.29	3,969.94	383.87	0.00	1.65	0.00
				785.66	0.00	51.13 %	48.87 %				785.66
Sub.	7,377.35	0.00	39.78	0.00	8,123.23	4,153.29	3,969.94	383.87	0.00	1.65	0.00
				785.66	0.00	51.13 %	48.87 %				785.66
TAX DISTRICT: DEEP RIVER LEVY TYPE: TAX											
2017	167,268.33	151.43	471.56	0.00	178,371.24	99,250.67	79,120.57	9,205.26	0.00	19.60	0.00

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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 (\$)
				11,725.90	0.00	55.64 %	44.36 %				10,986.64
Sub.	167,268.33	151.43	471.56	0.00	178,371.24	99,250.67	79,120.57	9,205.26	0.00	19.60	0.00
				11,725.90	0.00	55.64 %	44.36 %				10,986.64
TAX DISTRICT: DISTRICT 28 FPSD LEVY TYPE: TAX											
2017	48,266.31	20.44	145.03	0.00	52,214.44	30,314.25	21,900.19	2,197.79	0.00	3.74	0.00
				4,113.60	0.00	58.06 %	41.94 %				4,101.25
Sub.	48,266.31	20.44	145.03	0.00	52,214.44	30,314.25	21,900.19	2,197.79	0.00	3.74	0.00
				4,113.60	0.00	58.06 %	41.94 %				4,101.25
TAX DISTRICT: DOWNTOWN IMPR DIST LEVY TYPE: TAX											
2017	714,878.39	6,658.90	4,188.09	0.00	712,859.81	426,967.69	285,892.12	18,155.82	3,502.51	58.75	0.00
				8,828.41	0.00	59.90 %	40.10 %				8,828.41
Sub.	714,878.39	6,658.90	4,188.09	0.00	712,859.81	426,967.69	285,892.12	18,155.82	3,502.51	58.75	0.00
				8,828.41	0.00	59.90 %	40.10 %				8,828.41
TAX DISTRICT: FIRE DIST 13 FPSD LEVY TYPE: TAX											
2017	232,908.77	379.14	818.13	0.00	239,496.31	164,875.43	74,620.88	6,179.42	59.09	20.90	0.00
				7,784.81	0.00	68.84 %	31.16 %				7,589.06
Sub.	232,908.77	379.14	818.13	0.00	239,496.31	164,875.43	74,620.88	6,179.42	59.09	20.90	0.00
				7,784.81	0.00	68.84 %	31.16 %				7,589.06

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: FIRE DIST 14 FPSD LEVY TYPE: TAX											
2017	37,244.47	9.79	127.79	0.00	38,755.08	26,249.54	12,505.54	1,553.28	3.26	3.73	0.00
				1,648.19	0.00	67.73 %	32.27 %				1,573.47
Sub.	37,244.47	9.79	127.79	0.00	38,755.08	26,249.54	12,505.54	1,553.28	3.26	3.73	0.00
				1,648.19	0.00	67.73 %	32.27 %				1,573.47
TAX DISTRICT: FIRE DISTRICT 13 LEVY TYPE: TAX											
2017	776,091.01	1,263.37	2,725.96	0.00	798,042.07	549,393.00	248,649.07	20,590.67	196.91	69.64	0.00
				25,940.39	0.00	68.84 %	31.16 %				25,288.14
Sub.	776,091.01	1,263.37	2,725.96	0.00	798,042.07	549,393.00	248,649.07	20,590.67	196.91	69.64	0.00
				25,940.39	0.00	68.84 %	31.16 %				25,288.14
TAX DISTRICT: FIRE DISTRICT 14 LEVY TYPE: TAX											
2017	135,429.80	35.58	464.77	0.00	140,922.95	95,449.99	45,472.96	5,648.11	11.84	13.52	0.00
				5,993.50	0.00	67.73 %	32.27 %				5,721.80
Sub.	135,429.80	35.58	464.77	0.00	140,922.95	95,449.99	45,472.96	5,648.11	11.84	13.52	0.00
				5,993.50	0.00	67.73 %	32.27 %				5,721.80
TAX DISTRICT: FIRE DISTRICT 28 LEVY TYPE: TAX											
2017	123,758.58	52.40	371.94	0.00	133,881.75	77,727.87	56,153.88	5,635.10	0.00	9.62	0.00
				10,547.51	0.00	58.06 %	41.94 %				10,515.85
Sub.	123,758.58	52.40	371.94	0.00	133,881.75	77,727.87	56,153.88	5,635.10	0.00	9.62	0.00
				10,547.51	0.00	58.06 %	41.94 %				10,515.85
TAX DISTRICT: GIBSONVILLE RURAL LEVY TYPE: TAX											
2017	10,342.00	9.45	34.89	0.00	10,593.70	6,966.65	3,627.05	569.35	0.00	2.76	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				296.04	0.00	65.76 %	34.24 %				286.59
Sub.	10,342.00	9.45	34.89	0.00	10,593.70	6,966.65	3,627.05	569.35	0.00	2.76	0.00
				296.04	0.00	65.76 %	34.24 %				286.59
TAX DISTRICT: GREENSBORO LEVY TYPE: TAX											
2017	156,882,028.81	639,770.38	1,014,309.14	0.00	160,092,461.40	102,063,876.67	58,028,584.73	7,355,826.59	266,753.69	57,999.05	0.00
				4,864,512.11	0.00	63.75 %	36.25 %				4,751,763.89
Sub.	156,882,028.81	639,770.38	1,014,309.14	0.00	160,092,461.40	102,063,876.67	58,028,584.73	7,355,826.59	266,753.69	57,999.05	0.00
				4,864,512.11	0.00	63.75 %	36.25 %				4,751,763.89
TAX DISTRICT: GUILFORD LEVY TYPE: TAX											
2017	330,837,766.60	1,171,090.35	1,088,610.96	0.00	339,784,830.57	217,460,165.79	122,324,664.78	14,028,004.75	393,247.99	52,961.46	0.00
				11,206,765.28	0.00	64.00 %	36.00 %				10,809,842.77
Sub.	330,837,766.60	1,171,090.35	1,088,610.96	0.00	339,784,830.57	217,460,165.79	122,324,664.78	14,028,004.75	393,247.99	52,961.46	0.00
				11,206,765.28	0.00	64.00 %	36.00 %				10,809,842.77
TAX DISTRICT: GUILFORD COLL FIRE LEVY TYPE: TAX											
2017	451,784.11	7,644.45	1,321.09	0.00	510,349.20	263,198.08	247,151.12	1,047.33	0.00	3.79	0.00
				67,530.63	0.00	51.57 %	48.43 %				67,530.63
Sub.	451,784.11	7,644.45	1,321.09	0.00	510,349.20	263,198.08	247,151.12	1,047.33	0.00	3.79	0.00
				67,530.63	0.00	51.57 %	48.43 %				67,530.63

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: GUILFORD COLL FPSD LEVY TYPE: TAX											
2017	22,063.32	3.05	58.14	0.00	30,668.01	11,652.33	19,015.68	217.45	0.00	0.66	0.00
				8,665.88	0.00	38.00 %	62.00 %				8,665.88
Sub.	22,063.32	3.05	58.14	0.00	30,668.01	11,652.33	19,015.68	217.45	0.00	0.66	0.00
				8,665.88	0.00	38.00 %	62.00 %				8,665.88
TAX DISTRICT: GUIL-RAND FIRE LEVY TYPE: TAX											
2017	104,133.17	89.37	264.77	0.00	113,574.37	54,149.32	59,425.05	2,915.08	6.05	7.59	0.00
				9,795.34	0.00	47.68 %	52.32 %				9,703.53
Sub.	104,133.17	89.37	264.77	0.00	113,574.37	54,149.32	59,425.05	2,915.08	6.05	7.59	0.00
				9,795.34	0.00	47.68 %	52.32 %				9,703.53
TAX DISTRICT: GUIL-RAND FPSD LEVY TYPE: TAX											
2017	20,826.71	17.88	52.79	0.00	22,715.13	10,830.01	11,885.12	583.06	1.21	1.49	0.00
				1,959.09	0.00	47.68 %	52.32 %				1,940.73
Sub.	20,826.71	17.88	52.79	0.00	22,715.13	10,830.01	11,885.12	583.06	1.21	1.49	0.00
				1,959.09	0.00	47.68 %	52.32 %				1,940.73
TAX DISTRICT: HIGH POINT LEVY TYPE: TAX											
2017	52,807,306.47	186,339.29	162,724.45	0.00	53,745,273.24	33,022,700.59	20,722,572.65	2,245,145.98	40,563.09	8,081.09	0.00
				1,287,030.51	0.00	61.44 %	38.56 %				1,156,041.23
Sub.	52,807,306.47	186,339.29	162,724.45	0.00	53,745,273.24	33,022,700.59	20,722,572.65	2,245,145.98	40,563.09	8,081.09	0.00
				1,287,030.51	0.00	61.44 %	38.56 %				1,156,041.23
TAX DISTRICT: HORNEYTOWN FPSD LEVY TYPE: TAX											
2017	27,236.14	0.00	68.78	0.00	28,543.42	13,998.36	14,545.06	898.30	0.00	2.93	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				1,376.06	0.00	49.04 %	50.96 %				1,352.47
Sub.	27,236.14	0.00	68.78	0.00	28,543.42	13,998.36	14,545.06	898.30	0.00	2.93	0.00
				1,376.06	0.00	49.04 %	50.96 %				1,352.47
TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX											
2017	1,815,212.08	5,211.74	10,530.72	0.00	1,870,423.23	1,264,647.34	605,775.89	78,636.13	3,230.70	214.24	0.00
				70,953.61	0.00	67.61 %	32.39 %				64,920.40
Sub.	1,815,212.08	5,211.74	10,530.72	0.00	1,870,423.23	1,264,647.34	605,775.89	78,636.13	3,230.70	214.24	0.00
				70,953.61	0.00	67.61 %	32.39 %				64,920.40
TAX DISTRICT: JULIAN FIRE LEVY TYPE: TAX											
2017	69,496.46	117.81	196.18	0.00	73,379.05	39,704.18	33,674.87	2,710.33	0.00	10.24	0.00
				4,196.58	0.00	54.11 %	45.89 %				4,123.33
Sub.	69,496.46	117.81	196.18	0.00	73,379.05	39,704.18	33,674.87	2,710.33	0.00	10.24	0.00
				4,196.58	0.00	54.11 %	45.89 %				4,123.33
TAX DISTRICT: KERNERSVILLE LEVY TYPE: TAX											
2017	723,143.05	0.00	0.00	0.00	744,839.68	391,684.08	353,155.60	5,376.18	0.00	0.00	0.00
				21,696.63	0.00	52.59 %	47.41 %				21,696.63
Sub.	723,143.05	0.00	0.00	0.00	744,839.68	391,684.08	353,155.60	5,376.18	0.00	0.00	0.00
				21,696.63	0.00	52.59 %	47.41 %				21,696.63

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX											
2017	84,687.76	210.73	227.16	0.00	89,333.96	46,726.40	42,607.56	4,379.98	0.00	14.45	0.00
				5,084.09	0.00	52.31 %	47.69 %				4,980.53
Sub.	84,687.76	210.73	227.16	0.00	89,333.96	46,726.40	42,607.56	4,379.98	0.00	14.45	0.00
				5,084.09	0.00	52.31 %	47.69 %				4,980.53
TAX DISTRICT: MCLEANSVILLE FIRE LEVY TYPE: TAX											
2017	658,727.21	1,120.30	2,061.49	0.00	684,649.80	423,503.50	261,146.30	25,933.87	28.45	64.21	0.00
				29,104.38	0.00	61.86 %	38.14 %				28,505.38
Sub.	658,727.21	1,120.30	2,061.49	0.00	684,649.80	423,503.50	261,146.30	25,933.87	28.45	64.21	0.00
				29,104.38	0.00	61.86 %	38.14 %				28,505.38
TAX DISTRICT: MCLEANSVILLE FPSD LEVY TYPE: TAX											
2017	245,046.80	416.75	766.71	0.00	254,689.96	157,543.68	97,146.28	9,647.45	10.58	23.90	0.00
				10,826.62	0.00	61.86 %	38.14 %				10,603.80
Sub.	245,046.80	416.75	766.71	0.00	254,689.96	157,543.68	97,146.28	9,647.45	10.58	23.90	0.00
				10,826.62	0.00	61.86 %	38.14 %				10,603.80
TAX DISTRICT: MOUNT HOPE FIRE LEVY TYPE: TAX											
2017	530,169.48	558.77	2,109.02	0.00	541,388.87	424,024.45	117,364.42	10,740.28	10.73	32.55	0.00
				13,887.18	0.00	78.32 %	21.68 %				13,523.98
Sub.	530,169.48	558.77	2,109.02	0.00	541,388.87	424,024.45	117,364.42	10,740.28	10.73	32.55	0.00
				13,887.18	0.00	78.32 %	21.68 %				13,523.98
TAX DISTRICT: NORTHEAST FIRE LEVY TYPE: TAX											
2017	712,400.78	1,510.61	2,440.83	0.00	759,126.88	496,769.15	262,357.73	21,514.05	782.98	55.31	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2017								Activity from September 1, 2017 to September 30, 2017			
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 (\$)
				50,677.54	0.00	65.44 %	34.56 %				49,989.63
Sub.	712,400.78	1,510.61	2,440.83	0.00	759,126.88	496,769.15	262,357.73	21,514.05	782.98	55.31	0.00
				50,677.54	0.00	65.44 %	34.56 %				49,989.63
TAX DISTRICT: NORTHEAST FPSD LEVY TYPE: TAX											
2017	213,008.10	451.63	729.88	0.00	226,979.17	148,534.15	78,445.02	6,432.73	234.09	16.56	0.00
				15,152.58	0.00	65.44 %	34.56 %				14,946.90
Sub.	213,008.10	451.63	729.88	0.00	226,979.17	148,534.15	78,445.02	6,432.73	234.09	16.56	0.00
				15,152.58	0.00	65.44 %	34.56 %				14,946.90
TAX DISTRICT: OAK RIDGE LEVY TYPE: TAX											
2017	709,934.81	621.04	2,567.66	0.00	720,847.88	519,987.73	200,860.15	22,142.91	18.93	67.50	0.00
				14,101.77	0.00	72.14 %	27.86 %				13,609.49
Sub.	709,934.81	621.04	2,567.66	0.00	720,847.88	519,987.73	200,860.15	22,142.91	18.93	67.50	0.00
				14,101.77	0.00	72.14 %	27.86 %				13,609.49
TAX DISTRICT: OAK RIDGE FIRE LEVY TYPE: TAX											
2017	1,200,048.93	965.68	4,390.73	0.00	1,259,185.32	889,112.63	370,072.69	62,209.89	40.96	237.29	0.00
				64,492.80	0.00	70.61 %	29.39 %				63,706.65
Sub.	1,200,048.93	965.68	4,390.73	0.00	1,259,185.32	889,112.63	370,072.69	62,209.89	40.96	237.29	0.00
				64,492.80	0.00	70.61 %	29.39 %				63,706.65

Fiscal Year Activity from July 1, 20XX to September 30, 2017								Activity from September 1, 2017 to September 30, 2017			
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 LEVY TYPE: TAX											
2017	289,078.66	1,468.25	901.29	0.00	299,889.98	183,636.40	116,253.58	9,135.85	616.10	25.43	0.00
				13,180.86	0.00	61.23 %	38.77 %				12,564.81
Sub.	289,078.66	1,468.25	901.29	0.00	299,889.98	183,636.40	116,253.58	9,135.85	616.10	25.43	0.00
				13,180.86	0.00	61.23 %	38.77 %				12,564.81
TAX DISTRICT: PINECROFT-SEDGE FIRE LEVY TYPE: TAX											
2017	1,445,905.73	7,341.32	4,509.78	0.00	1,499,958.70	918,180.16	581,778.54	45,679.46	3,080.52	127.12	0.00
				65,904.07	0.00	61.21 %	38.79 %				62,823.92
Sub.	1,445,905.73	7,341.32	4,509.78	0.00	1,499,958.70	918,180.16	581,778.54	45,679.46	3,080.52	127.12	0.00
				65,904.07	0.00	61.21 %	38.79 %				62,823.92
TAX DISTRICT: PLEASANT GARDEN LEVY TYPE: TAX											
2017	160,179.95	197.04	1,120.98	0.00	177,309.83	97,331.45	79,978.38	4,709.99	11.46	24.00	0.00
				18,447.90	0.00	54.89 %	45.11 %				18,249.54
Sub.	160,179.95	197.04	1,120.98	0.00	177,309.83	97,331.45	79,978.38	4,709.99	11.46	24.00	0.00
				18,447.90	0.00	54.89 %	45.11 %				18,249.54
TAX DISTRICT: PLEASANT GARDEN FIRE LEVY TYPE: TAX											
2017	496,328.55	712.54	1,852.40	0.00	542,239.01	312,884.87	229,354.14	15,523.05	23.74	34.92	0.00
				48,475.40	0.00	57.70 %	42.30 %				47,761.03
Sub.	496,328.55	712.54	1,852.40	0.00	542,239.01	312,884.87	229,354.14	15,523.05	23.74	34.92	0.00
				48,475.40	0.00	57.70 %	42.30 %				47,761.03
TAX DISTRICT: PLEASANT GARDEN FPSD LEVY TYPE: TAX											
2017	53,107.46	76.23	197.83	0.00	58,020.13	33,479.04	24,541.09	1,660.82	2.54	3.72	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2017								Activity from September 1, 2017 to September 30, 2017			
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 (\$)
				5,186.73	0.00	57.70 %	42.30 %				5,110.29
Sub.	53,107.46	76.23	197.83	0.00	58,020.13	33,479.04	24,541.09	1,660.82	2.54	3.72	0.00
				5,186.73	0.00	57.70 %	42.30 %				5,110.29
TAX DISTRICT: PTIA FPSD LEVY TYPE: TAX											
2017	201,790.55	3,780.99	596.13	0.00	222,415.26	118,747.25	103,668.01	303.17	0.00	0.94	0.00
				25,001.83	0.00	53.39 %	46.61 %				25,001.83
Sub.	201,790.55	3,780.99	596.13	0.00	222,415.26	118,747.25	103,668.01	303.17	0.00	0.94	0.00
				25,001.83	0.00	53.39 %	46.61 %				25,001.83
TAX DISTRICT: SEDALIA LEVY TYPE: TAX											
2017	119,538.10	507.64	322.83	0.00	128,842.40	67,115.85	61,726.55	4,172.12	0.00	6.58	0.00
				10,134.77	0.00	52.09 %	47.91 %				9,878.35
Sub.	119,538.10	507.64	322.83	0.00	128,842.40	67,115.85	61,726.55	4,172.12	0.00	6.58	0.00
				10,134.77	0.00	52.09 %	47.91 %				9,878.35
TAX DISTRICT: SEDGEFIELD SANITARY LEVY TYPE: TAX											
2017	116,741.55	1,352.86	372.66	0.00	119,599.37	75,814.49	43,784.88	4,403.96	1,046.40	13.96	0.00
				4,583.34	0.00	63.39 %	36.61 %				4,258.86
Sub.	116,741.55	1,352.86	372.66	0.00	119,599.37	75,814.49	43,784.88	4,403.96	1,046.40	13.96	0.00
				4,583.34	0.00	63.39 %	36.61 %				4,258.86

Fiscal Year Activity from July 1, 20XX to September 30, 2017								Activity from September 1, 2017 to September 30, 2017			
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 LEVY TYPE: TAX											
2017	153,291.68	100.38	460.62	0.00	162,546.11	94,179.78	68,366.33	5,887.83	0.00	17.13	0.00
				9,815.43	0.00	57.94 %	42.06 %				9,762.89
Sub.	153,291.68	100.38	460.62	0.00	162,546.11	94,179.78	68,366.33	5,887.83	0.00	17.13	0.00
				9,815.43	0.00	57.94 %	42.06 %				9,762.89
TAX DISTRICT: STOKESDALE FIRE LEVY TYPE: TAX											
2017	603,972.11	922.30	2,281.81	0.00	618,853.10	460,886.73	157,966.37	18,465.58	95.24	59.19	0.00
				18,085.10	0.00	74.47 %	25.53 %				17,634.84
Sub.	603,972.11	922.30	2,281.81	0.00	618,853.10	460,886.73	157,966.37	18,465.58	95.24	59.19	0.00
				18,085.10	0.00	74.47 %	25.53 %				17,634.84
TAX DISTRICT: SUMMERFIELD LEVY TYPE: TAX											
2017	372,470.58	293.51	1,433.77	0.00	379,741.66	271,956.76	107,784.90	13,298.06	30.95	38.25	0.00
				8,998.36	0.00	71.62 %	28.38 %				8,593.25
Sub.	372,470.58	293.51	1,433.77	0.00	379,741.66	271,956.76	107,784.90	13,298.06	30.95	38.25	0.00
				8,998.36	0.00	71.62 %	28.38 %				8,593.25
TAX DISTRICT: SUMMERFIELD FIRE LEVY TYPE: TAX											
2017	1,728,295.37	1,231.91	6,484.62	0.00	1,760,300.98	1,246,648.09	513,652.89	59,220.28	130.53	169.23	0.00
				39,722.14	0.00	70.82 %	29.18 %				38,105.07
Sub.	1,728,295.37	1,231.91	6,484.62	0.00	1,760,300.98	1,246,648.09	513,652.89	59,220.28	130.53	169.23	0.00
				39,722.14	0.00	70.82 %	29.18 %				38,105.07
TAX DISTRICT: SUMMERFIELD FPSD LEVY TYPE: TAX											
2017	535,773.98	381.91	2,010.16	0.00	545,695.61	386,462.80	159,232.81	18,358.31	40.47	52.48	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2017								Activity from September 1, 2017 to September 30, 2017			
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 (\$)
				12,313.70	0.00	70.82 %	29.18 %				11,812.42
Sub.	535,773.98	381.91	2,010.16	0.00	545,695.61	386,462.80	159,232.81	18,358.31	40.47	52.48	0.00
				12,313.70	0.00	70.82 %	29.18 %				11,812.42
TAX DISTRICT: WHITSETT LEVY TYPE: TAX											
2017	72,104.94	234.79	170.29	0.00	74,926.29	35,574.02	39,352.27	2,516.25	0.00	4.35	0.00
				3,226.43	0.00	47.48 %	52.52 %				3,007.28
Sub.	72,104.94	234.79	170.29	0.00	74,926.29	35,574.02	39,352.27	2,516.25	0.00	4.35	0.00
				3,226.43	0.00	47.48 %	52.52 %				3,007.28
TAX DISTRICT: WHITSETT FIRE LEVY TYPE: TAX											
2017	451,738.55	1,954.05	1,466.32	0.00	460,970.53	254,789.97	206,180.56	9,218.98	4.09	232.79	0.00
				12,652.35	0.00	55.27 %	44.73 %				10,596.83
Sub.	451,738.55	1,954.05	1,466.32	0.00	460,970.53	254,789.97	206,180.56	9,218.98	4.09	232.79	0.00
				12,652.35	0.00	55.27 %	44.73 %				10,596.83
TAX DISTRICT: WHITSETT FPSD LEVY TYPE: TAX											
2017	133,714.31	578.41	434.01	0.00	136,446.90	75,417.51	61,029.39	2,728.77	1.21	68.88	0.00
				3,745.01	0.00	55.27 %	44.73 %				3,136.57
Sub.	133,714.31	578.41	434.01	0.00	136,446.90	75,417.51	61,029.39	2,728.77	1.21	68.88	0.00
				3,745.01	0.00	55.27 %	44.73 %				3,136.57
Total	559,473,930.57	2,049,822.23	2,334,774.48	0.00	573,278,907.30	365,257,927.72	208,020,979.58	24,260,889.10	714,434.78	121,212.88	0.00
				18,189,573.44	0.00	63.71 %	36.29 %				17,521,713.23

Signature (Tax Collector) _____