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TR-401C Net Collections Report

NCPTS V4

Data as of: 6/29/2018 10:20:35 PM

Report Parameters:

Date Sent to Finance Start: **Min - June 1, 2018**

Date Sent to Finance End: **Max - June 30, 2018**

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, DUNLEATH HISTORIC, 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, WHITSETT FPSD**

Levy Type: **TAX**

Tax Year: **2017**

Year For: **2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004, 2003, 2002, 2001, 2000, 1999, 1998, 1997, 1996, 1995, 1994, 1993, 1992, 1991, 1990, 1989, 1988, 1987, 1986, 1985, 1984, 1983, 1982, 1981, 1980, 1979, 1978**

Collapse
Districts: **N**

Default Sort-By: **Tax Year**

Grouping: **Tax District**

Fiscal Year Activity from July 1, 20XX to June 30, 2018								Activity from June 1, 2018 to June 30, 2018			
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											
2017	869,271.32	1,818.66	3,263.13	184.97	884,115.71	874,486.47	9,629.24	2,496.11	1.24	0.02	0.00
				19,741.21	0.00	98.91 %	1.09 %				0.00
Sub.	869,271.32	1,818.66	3,263.13	184.97	884,115.71	874,486.47	9,629.24	2,496.11	1.24	0.02	0.00
				19,741.21	0.00	98.91 %	1.09 %				0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2018								Activity from June 1, 2018 to June 30, 2018			
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: ARCHDALE											
2017	78,860.78	236.56	220.80	279.18	81,063.00	79,940.22	1,122.78	4.16	0.00	0.01	0.00
				2,380.40	0.00	98.61 %	1.39 %				0.00
Sub.	78,860.78	236.56	220.80	279.18	81,063.00	79,940.22	1,122.78	4.16	0.00	0.01	0.00
				2,380.40	0.00	98.61 %	1.39 %				0.00
TAX DISTRICT: BURLINGTON											
2017	471,174.83	11,362.27	1,334.82	1.74	466,656.42	465,394.68	1,261.74	56.03	0.00	0.00	0.00
				8,176.94	0.00	99.73 %	0.27 %				0.00
Sub.	471,174.83	11,362.27	1,334.82	1.74	466,656.42	465,394.68	1,261.74	56.03	0.00	0.00	0.00
				8,176.94	0.00	99.73 %	0.27 %				0.00
TAX DISTRICT: CLIMAX FIRE											
2017	76,837.29	441.75	237.78	18.04	81,004.99	79,723.14	1,281.85	154.50	0.00	0.00	0.00
				4,829.19	0.00	98.42 %	1.58 %				0.00
Sub.	76,837.29	441.75	237.78	18.04	81,004.99	79,723.14	1,281.85	154.50	0.00	0.00	0.00
				4,829.19	0.00	98.42 %	1.58 %				0.00
TAX DISTRICT: CLIMAX FPSD											
2017	38,417.25	220.88	118.91	3.60	40,462.63	39,821.68	640.95	77.24	0.00	0.00	0.00
				2,381.57	0.00	98.42 %	1.58 %				0.00
Sub.	38,417.25	220.88	118.91	3.60	40,462.63	39,821.68	640.95	77.24	0.00	0.00	0.00
				2,381.57	0.00	98.42 %	1.58 %				0.00
TAX DISTRICT: COLFAX FIRE											
2017	454,239.30	816.51	1,776.63	0.00	471,769.38	469,336.80	2,432.58	300.06	0.00	0.09	0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2018								Activity from June 1, 2018 to June 30, 2018			
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 (\$)
				20,123.22	0.00	99.48 %	0.52 %				0.00
Sub.	454,239.30	816.51	1,776.63	0.00	471,769.38	469,336.80	2,432.58	300.06	0.00	0.09	0.00
				20,123.22	0.00	99.48 %	0.52 %				0.00
TAX DISTRICT: COLFAX FPSD											
2017	163,070.43	293.14	637.64	0.00	169,363.90	168,490.56	873.34	107.74	0.00	0.03	0.00
				7,224.25	0.00	99.48 %	0.52 %				0.00
Sub.	163,070.43	293.14	637.64	0.00	169,363.90	168,490.56	873.34	107.74	0.00	0.03	0.00
				7,224.25	0.00	99.48 %	0.52 %				0.00
TAX DISTRICT: COLLEGE HILL HIST											
2017	7,377.73	21.75	39.81	0.00	8,112.57	8,082.76	29.81	0.00	0.00	0.00	0.00
				796.40	0.00	99.63 %	0.37 %				0.00
Sub.	7,377.73	21.75	39.81	0.00	8,112.57	8,082.76	29.81	0.00	0.00	0.00	0.00
				796.40	0.00	99.63 %	0.37 %				0.00
TAX DISTRICT: DEEP RIVER											
2017	167,291.86	454.38	472.88	0.00	179,164.18	177,879.24	1,284.94	25.09	0.00	0.00	0.00
				12,799.58	0.00	99.28 %	0.72 %				0.00
Sub.	167,291.86	454.38	472.88	0.00	179,164.18	177,879.24	1,284.94	25.09	0.00	0.00	0.00
				12,799.58	0.00	99.28 %	0.72 %				0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2018								Activity from June 1, 2018 to June 30, 2018			
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: DISTRICT 28 FPSD											
2017	48,269.81	26.89	196.02	0.00	52,484.49	52,020.19	464.30	47.93	1.80	0.03	0.00
				4,437.59	0.00	99.12 %	0.88 %				0.00
Sub.	48,269.81	26.89	196.02	0.00	52,484.49	52,020.19	464.30	47.93	1.80	0.03	0.00
				4,437.59	0.00	99.12 %	0.88 %				0.00
TAX DISTRICT: DOWNTOWN IMPR DIST											
2017	714,906.48	40,221.16	4,156.05	260.72	682,913.57	680,161.54	2,752.03	561.34	209.28	0.00	0.00
				12,123.58	0.00	99.60 %	0.40 %				0.00
Sub.	714,906.48	40,221.16	4,156.05	260.72	682,913.57	680,161.54	2,752.03	561.34	209.28	0.00	0.00
				12,123.58	0.00	99.60 %	0.40 %				0.00
TAX DISTRICT: DUNLEATH HISTORIC											
2017	19,784.35	43.43	116.82	0.00	26,798.18	26,398.47	399.71	0.92	0.00	0.00	0.00
				7,174.08	0.00	98.51 %	1.49 %				0.00
Sub.	19,784.35	43.43	116.82	0.00	26,798.18	26,398.47	399.71	0.92	0.00	0.00	0.00
				7,174.08	0.00	98.51 %	1.49 %				0.00
TAX DISTRICT: FIRE DIST 13 FPSD											
2017	232,931.15	897.30	897.34	20.25	239,537.23	236,616.14	2,921.09	462.39	0.00	0.03	0.00
				8,380.47	0.00	98.78 %	1.22 %				0.00
Sub.	232,931.15	897.30	897.34	20.25	239,537.23	236,616.14	2,921.09	462.39	0.00	0.03	0.00
				8,380.47	0.00	98.78 %	1.22 %				0.00
TAX DISTRICT: FIRE DIST 14 FPSD											
2017	37,252.36	52.91	221.24	0.00	38,830.43	38,277.75	552.68	396.30	0.00	0.00	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				1,852.22	0.00	98.58 %	1.42 %				0.00
Sub.	37,252.36	52.91	221.24	0.00	38,830.43	38,277.75	552.68	396.30	0.00	0.00	0.00
				1,852.22	0.00	98.58 %	1.42 %				0.00
TAX DISTRICT: FIRE DISTRICT 13											
2017	776,203.12	2,990.04	2,990.11	71.22	798,219.85	788,486.51	9,733.34	1,540.60	0.00	0.13	0.00
				27,925.66	0.00	98.78 %	1.22 %				0.00
Sub.	776,203.12	2,990.04	2,990.11	71.22	798,219.85	788,486.51	9,733.34	1,540.60	0.00	0.13	0.00
				27,925.66	0.00	98.78 %	1.22 %				0.00
TAX DISTRICT: FIRE DISTRICT 14											
2017	135,465.97	192.37	807.41	0.00	141,207.27	139,197.36	2,009.91	1,440.86	0.00	0.00	0.00
				6,741.08	0.00	98.58 %	1.42 %				0.00
Sub.	135,465.97	192.37	807.41	0.00	141,207.27	139,197.36	2,009.91	1,440.86	0.00	0.00	0.00
				6,741.08	0.00	98.58 %	1.42 %				0.00
TAX DISTRICT: FIRE DISTRICT 28											
2017	123,767.56	68.95	567.94	0.00	134,956.20	133,765.91	1,190.29	122.93	4.60	0.09	0.00
				11,825.53	0.00	99.12 %	0.88 %				0.00
Sub.	123,767.56	68.95	567.94	0.00	134,956.20	133,765.91	1,190.29	122.93	4.60	0.09	0.00
				11,825.53	0.00	99.12 %	0.88 %				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 (\$)
TAX DISTRICT: GIBSONVILLE											
2017	324.52	0.00	0.00	0.00	324.52	324.52	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	100 %	0 %				0.00
Sub.	324.52	0.00	0.00	0.00	324.52	324.52	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	100 %	0 %				0.00
TAX DISTRICT: GIBSONVILLE RURAL											
2017	10,342.00	9.45	34.89	0.00	10,593.70	10,556.70	37.00	220.44	0.00	0.00	0.00
				296.04	0.00	99.65 %	0.35 %				0.00
Sub.	10,342.00	9.45	34.89	0.00	10,593.70	10,556.70	37.00	220.44	0.00	0.00	0.00
				296.04	0.00	99.65 %	0.35 %				0.00
TAX DISTRICT: GREENSBORO											
2017	156,967,501.99	1,901,562.72	1,015,833.47	254,743.85	159,534,092.38	158,460,207.81	1,073,884.57	208,755.60	15,950.94	-4.85	0.00
				5,229,242.73	0.00	99.33 %	0.67 %				0.00
Sub.	156,967,501.99	1,901,562.72	1,015,833.47	254,743.85	159,534,092.38	158,460,207.81	1,073,884.57	208,755.60	15,950.94	-4.85	0.00
				5,229,242.73	0.00	99.33 %	0.67 %				0.00
TAX DISTRICT: GUILFORD											
2017	330,991,913.63	3,173,229.40	1,151,871.78	446,001.91	339,165,744.19	336,492,220.32	2,673,523.87	500,558.76	19,317.99	5.47	0.00
				12,052,929.83	0.00	99.21 %	0.79 %				678.97
Sub.	330,991,913.63	3,173,229.40	1,151,871.78	446,001.91	339,165,744.19	336,492,220.32	2,673,523.87	500,558.76	19,317.99	5.47	0.00
				12,052,929.83	0.00	99.21 %	0.79 %				678.97
TAX DISTRICT: GUILFORD COLL FIRE											
2017	451,802.40	7,769.45	1,321.30	0.00	510,242.28	509,984.52	257.76	377.61	0.00	0.00	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 (\$)
				67,530.63	0.00	99.95 %	0.05 %				0.00
Sub.	451,802.40	7,769.45	1,321.30	0.00	510,242.28	509,984.52	257.76	377.61	0.00	0.00	0.00
				67,530.63	0.00	99.95 %	0.05 %				0.00
TAX DISTRICT: GUILFORD COLL FPSD											
2017	22,063.32	3.05	58.24	0.00	30,667.91	30,567.56	100.35	108.81	0.00	0.00	0.00
				8,665.88	0.00	99.67 %	0.33 %				0.00
Sub.	22,063.32	3.05	58.24	0.00	30,667.91	30,567.56	100.35	108.81	0.00	0.00	0.00
				8,665.88	0.00	99.67 %	0.33 %				0.00
TAX DISTRICT: GUIL-RAND FIRE											
2017	104,141.14	280.81	265.76	0.00	113,751.26	110,839.09	2,912.17	141.54	0.00	0.00	0.00
				10,156.69	0.00	97.44 %	2.56 %				0.00
Sub.	104,141.14	280.81	265.76	0.00	113,751.26	110,839.09	2,912.17	141.54	0.00	0.00	0.00
				10,156.69	0.00	97.44 %	2.56 %				0.00
TAX DISTRICT: GUIL-RAND FPSD											
2017	20,828.31	56.16	52.99	0.00	22,750.52	22,168.09	582.43	28.31	0.00	0.00	0.00
				2,031.36	0.00	97.44 %	2.56 %				0.00
Sub.	20,828.31	56.16	52.99	0.00	22,750.52	22,168.09	582.43	28.31	0.00	0.00	0.00
				2,031.36	0.00	97.44 %	2.56 %				0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2018								Activity from June 1, 2018 to June 30, 2018			
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: HIGH POINT											
2017	52,858,345.73	533,452.26	163,073.96	101,099.44	53,704,941.52	53,161,001.17	543,940.35	66,542.61	637.44	1.15	0.00
				1,442,022.57	0.00	98.99 %	1.01 %				601.82
Sub.	52,858,345.73	533,452.26	163,073.96	101,099.44	53,704,941.52	53,161,001.17	543,940.35	66,542.61	637.44	1.15	0.00
				1,442,022.57	0.00	98.99 %	1.01 %				601.82
TAX DISTRICT: HORNEYTOWN FPSD											
2017	27,236.14	0.00	68.85	0.00	28,543.35	28,233.40	309.95	7.80	0.00	0.00	0.00
				1,376.06	0.00	98.91 %	1.09 %				0.00
Sub.	27,236.14	0.00	68.85	0.00	28,543.35	28,233.40	309.95	7.80	0.00	0.00	0.00
				1,376.06	0.00	98.91 %	1.09 %				0.00
TAX DISTRICT: JAMESTOWN											
2017	1,816,611.23	8,671.94	10,538.76	3,288.63	1,873,637.69	1,866,144.59	7,493.10	4,575.99	0.00	0.00	0.00
				72,948.53	0.00	99.60 %	0.40 %				0.00
Sub.	1,816,611.23	8,671.94	10,538.76	3,288.63	1,873,637.69	1,866,144.59	7,493.10	4,575.99	0.00	0.00	0.00
				72,948.53	0.00	99.60 %	0.40 %				0.00
TAX DISTRICT: JULIAN FIRE											
2017	69,500.51	224.54	196.77	0.00	73,275.78	72,323.97	951.81	406.13	0.00	0.00	0.00
				4,196.58	0.00	98.70 %	1.30 %				0.00
Sub.	69,500.51	224.54	196.77	0.00	73,275.78	72,323.97	951.81	406.13	0.00	0.00	0.00
				4,196.58	0.00	98.70 %	1.30 %				0.00
TAX DISTRICT: KERNERSVILLE											
2017	723,143.05	0.00	0.00	8,484.61	753,324.29	753,315.92	8.37	0.00	0.00	0.00	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				21,696.63	0.00	100.00 %	0.00 %				0.00
Sub.	723,143.05	0.00	0.00	8,484.61	753,324.29	753,315.92	8.37	0.00	0.00	0.00	0.00
				21,696.63	0.00	100.00 %	0.00 %				0.00
TAX DISTRICT: KIMESVILLE FIRE											
2017	84,690.35	412.71	227.21	23.11	89,392.99	86,906.00	2,486.99	81.12	0.00	0.00	0.00
				5,319.45	0.00	97.22 %	2.78 %				0.00
Sub.	84,690.35	412.71	227.21	23.11	89,392.99	86,906.00	2,486.99	81.12	0.00	0.00	0.00
				5,319.45	0.00	97.22 %	2.78 %				0.00
TAX DISTRICT: MCLEANSVILLE FIRE											
2017	658,876.85	2,037.57	2,063.95	292.51	685,598.00	674,579.18	11,018.82	1,281.06	1.08	0.06	0.00
				30,530.16	0.00	98.39 %	1.61 %				0.00
Sub.	658,876.85	2,037.57	2,063.95	292.51	685,598.00	674,579.18	11,018.82	1,281.06	1.08	0.06	0.00
				30,530.16	0.00	98.39 %	1.61 %				0.00
TAX DISTRICT: MCLEANSVILLE FPSD											
2017	245,089.03	757.97	767.50	64.01	254,901.71	250,802.71	4,099.00	476.54	0.40	0.02	0.00
				11,274.14	0.00	98.39 %	1.61 %				0.00
Sub.	245,089.03	757.97	767.50	64.01	254,901.71	250,802.71	4,099.00	476.54	0.40	0.02	0.00
				11,274.14	0.00	98.39 %	1.61 %				0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2018								Activity from June 1, 2018 to June 30, 2018			
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: MOUNT HOPE FIRE											
2017	530,244.63	953.02	2,132.76	24.28	541,423.96	537,096.39	4,327.57	970.39	0.00	0.00	0.00
				14,240.83	0.00	99.20 %	0.80 %				0.00
Sub.	530,244.63	953.02	2,132.76	24.28	541,423.96	537,096.39	4,327.57	970.39	0.00	0.00	0.00
				14,240.83	0.00	99.20 %	0.80 %				0.00
TAX DISTRICT: NORTHEAST FIRE											
2017	712,457.59	2,561.19	2,622.90	44.77	760,478.52	752,624.45	7,854.07	2,339.26	1.79	0.06	0.00
				53,160.25	0.00	98.97 %	1.03 %				0.00
Sub.	712,457.59	2,561.19	2,622.90	44.77	760,478.52	752,624.45	7,854.07	2,339.26	1.79	0.06	0.00
				53,160.25	0.00	98.97 %	1.03 %				0.00
TAX DISTRICT: NORTHEAST FPSD											
2017	213,015.65	760.11	784.22	0.00	227,363.21	225,014.91	2,348.30	699.44	0.53	0.01	0.00
				15,891.89	0.00	98.97 %	1.03 %				0.00
Sub.	213,015.65	760.11	784.22	0.00	227,363.21	225,014.91	2,348.30	699.44	0.53	0.01	0.00
				15,891.89	0.00	98.97 %	1.03 %				0.00
TAX DISTRICT: OAK RIDGE											
2017	709,967.15	1,325.07	2,568.32	6.85	722,156.22	719,052.09	3,104.13	626.55	0.00	0.05	0.00
				16,075.61	0.00	99.57 %	0.43 %				0.00
Sub.	709,967.15	1,325.07	2,568.32	6.85	722,156.22	719,052.09	3,104.13	626.55	0.00	0.05	0.00
				16,075.61	0.00	99.57 %	0.43 %				0.00
TAX DISTRICT: OAK RIDGE FIRE											
2017	1,200,105.50	1,975.69	4,391.67	6.76	1,260,298.57	1,255,256.89	5,041.68	1,043.34	0.00	0.06	0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2018								Activity from June 1, 2018 to June 30, 2018			
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 (\$)
				66,553.67	0.00	99.60 %	0.40 %				0.00
Sub.	1,200,105.50	1,975.69	4,391.67	6.76	1,260,298.57	1,255,256.89	5,041.68	1,043.34	0.00	0.06	0.00
				66,553.67	0.00	99.60 %	0.40 %				0.00
TAX DISTRICT: PINECROFT-SED FPSD											
2017	289,121.35	2,489.39	920.36	10.78	299,298.25	296,405.13	2,893.12	615.16	1.36	0.02	0.00
				13,575.87	0.00	99.03 %	0.97 %				0.00
Sub.	289,121.35	2,489.39	920.36	10.78	299,298.25	296,405.13	2,893.12	615.16	1.36	0.02	0.00
				13,575.87	0.00	99.03 %	0.97 %				0.00
TAX DISTRICT: PINECROFT-SEDGE FIRE											
2017	1,446,191.47	12,969.21	4,605.58	200.45	1,496,857.79	1,482,391.97	14,465.82	3,075.64	6.79	0.13	0.00
				68,040.66	0.00	99.03 %	0.97 %				0.00
Sub.	1,446,191.47	12,969.21	4,605.58	200.45	1,496,857.79	1,482,391.97	14,465.82	3,075.64	6.79	0.13	0.00
				68,040.66	0.00	99.03 %	0.97 %				0.00
TAX DISTRICT: PLEASANT GARDEN											
2017	160,222.04	2,183.59	1,233.39	0.00	175,488.04	172,935.37	2,552.67	478.91	0.00	0.00	0.00
				18,682.98	0.00	98.55 %	1.45 %				0.00
Sub.	160,222.04	2,183.59	1,233.39	0.00	175,488.04	172,935.37	2,552.67	478.91	0.00	0.00	0.00
				18,682.98	0.00	98.55 %	1.45 %				0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2018								Activity from June 1, 2018 to June 30, 2018			
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: PLEASANT GARDEN FIRE											
2017	496,491.19	4,712.81	2,298.74	98.92	539,028.90	530,951.30	8,077.60	2,377.39	2.13	0.08	0.00
				49,450.34	0.00	98.50 %	1.50 %				0.00
Sub.	496,491.19	4,712.81	2,298.74	98.92	539,028.90	530,951.30	8,077.60	2,377.39	2.13	0.08	0.00
				49,450.34	0.00	98.50 %	1.50 %				0.00
TAX DISTRICT: PLEASANT GARDEN FPSD											
2017	53,117.12	502.65	229.71	6.39	57,654.74	56,790.51	864.23	254.38	0.23	0.00	0.00
				5,263.59	0.00	98.50 %	1.50 %				0.00
Sub.	53,117.12	502.65	229.71	6.39	57,654.74	56,790.51	864.23	254.38	0.23	0.00	0.00
				5,263.59	0.00	98.50 %	1.50 %				0.00
TAX DISTRICT: PTIA FPSD											
2017	201,790.55	3,842.86	596.18	0.00	222,353.34	222,325.11	28.23	79.20	0.00	0.00	0.00
				25,001.83	0.00	99.99 %	0.01 %				0.00
Sub.	201,790.55	3,842.86	596.18	0.00	222,353.34	222,325.11	28.23	79.20	0.00	0.00	0.00
				25,001.83	0.00	99.99 %	0.01 %				0.00
TAX DISTRICT: SEDALIA											
2017	119,561.59	584.00	324.10	0.00	128,788.26	118,988.31	9,799.95	728.41	0.00	0.15	0.00
				10,134.77	0.00	92.39 %	7.61 %				0.00
Sub.	119,561.59	584.00	324.10	0.00	128,788.26	118,988.31	9,799.95	728.41	0.00	0.15	0.00
				10,134.77	0.00	92.39 %	7.61 %				0.00
TAX DISTRICT: SEDGEFIELD SANITARY											
2017	116,747.22	1,548.29	372.43	0.00	119,504.14	119,147.41	356.73	66.40	0.00	0.01	0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2018								Activity from June 1, 2018 to June 30, 2018			
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 (\$)
				4,677.64	0.00	99.70 %	0.30 %				0.00
Sub.	116,747.22	1,548.29	372.43	0.00	119,504.14	119,147.41	356.73	66.40	0.00	0.01	0.00
				4,677.64	0.00	99.70 %	0.30 %				0.00
TAX DISTRICT: SOUTHEAST FIRE											
2017	153,327.43	191.81	479.75	0.00	162,488.38	159,550.81	2,937.57	575.10	0.00	0.01	0.00
				9,832.51	0.00	98.19 %	1.81 %				0.00
Sub.	153,327.43	191.81	479.75	0.00	162,488.38	159,550.81	2,937.57	575.10	0.00	0.01	0.00
				9,832.51	0.00	98.19 %	1.81 %				0.00
TAX DISTRICT: STOKESDALE FIRE											
2017	604,085.86	1,077.35	2,282.22	121.18	619,709.34	614,676.88	5,032.46	3,372.41	0.00	0.02	0.00
				18,861.87	0.00	99.19 %	0.81 %				0.00
Sub.	604,085.86	1,077.35	2,282.22	121.18	619,709.34	614,676.88	5,032.46	3,372.41	0.00	0.02	0.00
				18,861.87	0.00	99.19 %	0.81 %				0.00
TAX DISTRICT: SUMMERFIELD											
2017	372,525.54	609.73	2,615.22	0.00	380,620.69	378,868.94	1,751.75	256.54	1.79	0.01	0.00
				11,320.10	0.00	99.54 %	0.46 %				0.00
Sub.	372,525.54	609.73	2,615.22	0.00	380,620.69	378,868.94	1,751.75	256.54	1.79	0.01	0.00
				11,320.10	0.00	99.54 %	0.46 %				0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2018								Activity from June 1, 2018 to June 30, 2018			
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: SUMMERFIELD FIRE											
2017	1,728,493.46	2,581.00	12,632.78	0.00	1,763,274.35	1,754,776.70	8,497.65	1,345.70	6.53	0.01	0.00
				49,994.67	0.00	99.52 %	0.48 %				0.00
Sub.	1,728,493.46	2,581.00	12,632.78	0.00	1,763,274.35	1,754,776.70	8,497.65	1,345.70	6.53	0.01	0.00
				49,994.67	0.00	99.52 %	0.48 %				0.00
TAX DISTRICT: SUMMERFIELD FPSD											
2017	535,832.12	800.13	3,916.01	0.00	546,614.14	543,979.91	2,634.23	417.16	2.02	0.00	0.00
				15,498.16	0.00	99.52 %	0.48 %				0.00
Sub.	535,832.12	800.13	3,916.01	0.00	546,614.14	543,979.91	2,634.23	417.16	2.02	0.00	0.00
				15,498.16	0.00	99.52 %	0.48 %				0.00
TAX DISTRICT: WHITSETT											
2017	72,104.94	234.79	171.23	188.33	75,113.68	73,921.71	1,191.97	83.92	0.00	0.00	0.00
				3,226.43	0.00	98.41 %	1.59 %				0.00
Sub.	72,104.94	234.79	171.23	188.33	75,113.68	73,921.71	1,191.97	83.92	0.00	0.00	0.00
				3,226.43	0.00	98.41 %	1.59 %				0.00
TAX DISTRICT: WHITSETT FIRE											
2017	451,857.63	2,271.91	1,477.49	424.02	461,853.37	458,389.09	3,464.28	128.69	0.00	0.00	0.00
				13,321.12	0.00	99.25 %	0.75 %				0.00
Sub.	451,857.63	2,271.91	1,477.49	424.02	461,853.37	458,389.09	3,464.28	128.69	0.00	0.00	0.00
				13,321.12	0.00	99.25 %	0.75 %				0.00
TAX DISTRICT: WHITSETT FPSD											
2017	133,733.89	668.09	434.11	0.00	136,396.64	135,371.21	1,025.43	38.09	0.00	0.00	0.00

Fiscal Year Activity from July 1, 20XX to June 30, 2018								Activity from June 1, 2018 to June 30, 2018			
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 (\$)
				3,764.95	0.00	99.25 %	0.75 %				0.00
Sub.	133,733.89	668.09	434.11	0.00	136,396.64	135,371.21	1,025.43	38.09	0.00	0.00	0.00
				3,764.95	0.00	99.25 %	0.75 %				0.00
Total	559,768,525.71	5,733,469.67	2,411,519.93	815,970.52	572,045,206.62	567,596,770.06	4,448,436.56	810,928.60	36,147.94	2.90	0.00
				19,605,699.99	0.00	99.22 %	0.78 %				1,280.79

Signature (Tax Collector) _____