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TR-401C Net Collections Report

NCPTS V4

Data as of: 2/29/2024 10:36:28 PM

Report Parameters:

Date Sent to Finance Start: **Min - February 1, 2024**

Date Sent to Finance End: **Max - February 29, 2024**

Abstract Type: **BUS,IND,PUB,REI,RMV**

Tax District: **ALAMANCE FIRE, ALAMANCE FPSD, ARCHDALE, BATTLEGROUND FIRE, BURLINGTON, CLIMAX FIRE, CLIMAX FPSD, COLFAX FIRE, COLFAX FPSD, COLLEGE HILL HIST, COUNTY SCHOOLS, DEEP RIVER, DEEP RIVER FPSD, 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, 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, JULIAN FPSD, KERNERSVILLE, KIMESVILLE FIRE, MCLEANSVILLE FIRE, MCLEANSVILLE FPSD, MOUNT HOPE FIRE, MOUNT HOPE FPSD, MUNICIPAL SERVICE, North Carolina, NORTHEAST FIRE, NORTHEAST FPSD, OAK RIDGE, OAK RIDGE FIRE, OAK RIDGE FPSD, PINECROFT-SED FPSD, PINECROFT-SEdge FIRE, PLEASANT GARDEN, PLEASANT GARDEN FIRE, PLEASANT GARDEN FPSD, PTIA FPSD, SEDALIA, SEDGEFIELD SANITARY, SOUTHEAST FIRE, SOUTHEAST FPSD, SPCL HWY CORRIDOR, STOKESDALE FIRE, SUMMERFIELD, SUMMERFIELD FIRE, SUMMERFIELD FPSD, WHITSETT, WHITSETT FIRE, WHITSETT FPSD**

Levy Type: **TAX**

Tax Year: **2023**

Year For: **2023**

Collapse
Districts: **N**

Default Sort-By: **Tax Year**

Grouping: **Tax District,Levy Type**

Fiscal Year Activity from July 1, 20XX to February 29, 2024								Activity from February 1, 2024 to February 29, 2024			
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 FPSD LEVY TYPE: TAX											
2023	1,881,317.56	6,022.56	13,390.24	0.00	1,867,021.86	1,818,678.12	48,343.74	26,667.01	30.39	1.08	0.00
				5,117.10	0.00	97.41 %	2.59 %				0.00
Sub.	1,881,317.56	6,022.56	13,390.24	0.00	1,867,021.86	1,818,678.12	48,343.74	26,667.01	30.39	1.08	0.00
				5,117.10	0.00	97.41 %	2.59 %				0.00

Fiscal Year Activity from July 1, 20XX to February 29, 2024								Activity from February 1, 2024 to February 29, 2024			
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 LEVY TYPE: TAX											
2023	118,221.92	41.39	334.10	0.00	118,328.10	111,560.56	6,767.54	1,986.00	0.00	0.00	0.00
				481.67	0.00	94.28 %	5.72 %				0.00
Sub.	118,221.92	41.39	334.10	0.00	118,328.10	111,560.56	6,767.54	1,986.00	0.00	0.00	0.00
				481.67	0.00	94.28 %	5.72 %				0.00
TAX DISTRICT: BURLINGTON LEVY TYPE: TAX											
2023	1,164,039.56	1,471.89	4,621.91	0.00	1,159,186.68	1,153,751.79	5,434.89	5,151.44	0.00	435.24	0.00
				1,240.92	0.00	99.53 %	0.47 %				0.00
Sub.	1,164,039.56	1,471.89	4,621.91	0.00	1,159,186.68	1,153,751.79	5,434.89	5,151.44	0.00	435.24	0.00
				1,240.92	0.00	99.53 %	0.47 %				0.00
TAX DISTRICT: CLIMAX FPSD LEVY TYPE: TAX											
2023	206,447.91	1,611.33	1,351.24	0.00	204,777.08	199,431.91	5,345.17	2,835.71	0.00	0.00	0.00
				1,291.74	0.00	97.39 %	2.61 %				0.00
Sub.	206,447.91	1,611.33	1,351.24	0.00	204,777.08	199,431.91	5,345.17	2,835.71	0.00	0.00	0.00
				1,291.74	0.00	97.39 %	2.61 %				0.00
TAX DISTRICT: COLFAX FPSD LEVY TYPE: TAX											
2023	777,106.20	3,284.32	5,500.23	0.00	770,399.30	762,229.59	8,169.71	11,322.90	7.10	0.17	0.00
				2,077.65	0.00	98.94 %	1.06 %				0.00
Sub.	777,106.20	3,284.32	5,500.23	0.00	770,399.30	762,229.59	8,169.71	11,322.90	7.10	0.17	0.00
				2,077.65	0.00	98.94 %	1.06 %				0.00
TAX DISTRICT: COLLEGE HILL HIST LEVY TYPE: TAX											
2023	10,934.53	29.91	58.30	0.00	10,860.65	10,617.91	242.74	453.11	0.00	0.00	0.00

Fiscal Year Activity from July 1, 20XX to February 29, 2024								Activity from February 1, 2024 to February 29, 2024			
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 (\$)
				14.33	0.00	97.76 %	2.24 %				0.00
Sub.	10,934.53	29.91	58.30	0.00	10,860.65	10,617.91	242.74	453.11	0.00	0.00	0.00
				14.33	0.00	97.76 %	2.24 %				0.00
TAX DISTRICT: DEEP RIVER FPSD LEVY TYPE: TAX											
2023	315,764.50	1,876.14	1,715.41	0.00	313,019.50	306,233.89	6,785.61	4,518.63	0.00	0.13	0.00
				846.55	0.00	97.83 %	2.17 %				0.00
Sub.	315,764.50	1,876.14	1,715.41	0.00	313,019.50	306,233.89	6,785.61	4,518.63	0.00	0.13	0.00
				846.55	0.00	97.83 %	2.17 %				0.00
TAX DISTRICT: DISTRICT 28 FPSD LEVY TYPE: TAX											
2023	268,654.05	996.33	1,635.10	0.00	266,513.44	258,161.70	8,351.74	5,920.03	138.05	-1.28	0.00
				490.82	0.00	96.87 %	3.13 %				0.00
Sub.	268,654.05	996.33	1,635.10	0.00	266,513.44	258,161.70	8,351.74	5,920.03	138.05	-1.28	0.00
				490.82	0.00	96.87 %	3.13 %				0.00
TAX DISTRICT: DOWNTOWN IMPR DIST LEVY TYPE: TAX											
2023	1,256,566.59	12,346.21	8,187.08	0.00	1,240,193.36	1,222,098.88	18,094.48	31,976.30	0.00	3.61	0.00
				4,160.06	0.00	98.54 %	1.46 %				0.00
Sub.	1,256,566.59	12,346.21	8,187.08	0.00	1,240,193.36	1,222,098.88	18,094.48	31,976.30	0.00	3.61	0.00
				4,160.06	0.00	98.54 %	1.46 %				0.00

Fiscal Year Activity from July 1, 20XX to February 29, 2024								Activity from February 1, 2024 to February 29, 2024			
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: DUNLEATH HISTORIC LEVY TYPE: TAX											
2023	35,424.65	36.83	176.87	0.00	35,284.60	34,092.75	1,191.85	605.04	0.00	0.00	0.00
				73.65	0.00	96.62 %	3.38 %				0.00
Sub.	35,424.65	36.83	176.87	0.00	35,284.60	34,092.75	1,191.85	605.04	0.00	0.00	0.00
				73.65	0.00	96.62 %	3.38 %				0.00
TAX DISTRICT: FIRE DIST 13 FPSD LEVY TYPE: TAX											
2023	1,498,129.00	3,130.04	10,955.75	0.00	1,485,477.97	1,448,412.31	37,065.66	14,757.67	39.15	1.47	0.00
				1,434.76	0.00	97.50 %	2.50 %				0.00
Sub.	1,498,129.00	3,130.04	10,955.75	0.00	1,485,477.97	1,448,412.31	37,065.66	14,757.67	39.15	1.47	0.00
				1,434.76	0.00	97.50 %	2.50 %				0.00
TAX DISTRICT: FIRE DIST 14 FPSD LEVY TYPE: TAX											
2023	202,436.83	7,600.78	1,313.74	0.00	207,424.39	199,124.80	8,299.59	2,423.52	14.73	0.01	0.00
				13,902.08	0.00	96.00 %	4.00 %				0.00
Sub.	202,436.83	7,600.78	1,313.74	0.00	207,424.39	199,124.80	8,299.59	2,423.52	14.73	0.01	0.00
				13,902.08	0.00	96.00 %	4.00 %				0.00
TAX DISTRICT: GIBSONVILLE LEVY TYPE: TAX											
2023	2,160,906.78	5,494.26	8,446.81	0.00	2,149,924.57	2,089,684.53	60,240.04	15,559.95	263.54	0.69	0.00
				2,958.86	0.00	97.20 %	2.80 %				263.54
Sub.	2,160,906.78	5,494.26	8,446.81	0.00	2,149,924.57	2,089,684.53	60,240.04	15,559.95	263.54	0.69	0.00
				2,958.86	0.00	97.20 %	2.80 %				263.54
TAX DISTRICT: GIBSONVILLE RURAL LEVY TYPE: TAX											
2023	12,014.74	0.00	93.00	0.00	13,644.33	13,596.77	47.56	76.90	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 (\$)
				1,722.59	0.00	99.65 %	0.35 %				0.00
Sub.	12,014.74	0.00	93.00	0.00	13,644.33	13,596.77	47.56	76.90	0.00	0.00	0.00
				1,722.59	0.00	99.65 %	0.35 %				0.00
TAX DISTRICT: GREENSBORO LEVY TYPE: TAX											
2023	240,859,793.22	1,789,047.30	1,666,203.04	0.00	238,553,725.03	234,616,595.31	3,937,129.72	3,261,350.60	61,362.26	7,516.23	0.00
				1,149,182.15	0.00	98.35 %	1.65 %				6,653.90
Sub.	240,859,793.22	1,789,047.30	1,666,203.04	0.00	238,553,725.03	234,616,595.31	3,937,129.72	3,261,350.60	61,362.26	7,516.23	0.00
				1,149,182.15	0.00	98.35 %	1.65 %				6,653.90
TAX DISTRICT: GUILFORD LEVY TYPE: TAX											
2023	484,493,838.10	3,471,568.01	3,322,304.44	0.00	479,713,157.30	471,003,667.29	8,709,490.01	8,252,114.55	80,740.64	24,996.02	0.00
				2,013,191.65	0.00	98.18 %	1.82 %				10,230.43
Sub.	484,493,838.10	3,471,568.01	3,322,304.44	0.00	479,713,157.30	471,003,667.29	8,709,490.01	8,252,114.55	80,740.64	24,996.02	0.00
				2,013,191.65	0.00	98.18 %	1.82 %				10,230.43
TAX DISTRICT: GUILFORD COLL FIRE LEVY TYPE: TAX											
2023	453,768.08	1,353.53	2,310.58	0.00	454,384.00	446,057.38	8,326.62	6,784.15	0.00	0.00	0.00
				4,280.03	0.00	98.17 %	1.83 %				0.00
Sub.	453,768.08	1,353.53	2,310.58	0.00	454,384.00	446,057.38	8,326.62	6,784.15	0.00	0.00	0.00
				4,280.03	0.00	98.17 %	1.83 %				0.00

Fiscal Year Activity from July 1, 20XX to February 29, 2024								Activity from February 1, 2024 to February 29, 2024			
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 LEVY TYPE: TAX											
2023	31,242.80	171.76	126.30	0.00	31,034.51	30,556.22	478.29	4.21	0.00	0.00	0.00
				89.77	0.00	98.46 %	1.54 %				0.00
Sub.	31,242.80	171.76	126.30	0.00	31,034.51	30,556.22	478.29	4.21	0.00	0.00	0.00
				89.77	0.00	98.46 %	1.54 %				0.00
TAX DISTRICT: GUIL-RAND FPSD LEVY TYPE: TAX											
2023	213,587.07	913.98	1,159.97	0.00	212,071.64	200,976.25	11,095.39	5,617.76	99.36	0.05	0.00
				558.52	0.00	94.77 %	5.23 %				0.00
Sub.	213,587.07	913.98	1,159.97	0.00	212,071.64	200,976.25	11,095.39	5,617.76	99.36	0.05	0.00
				558.52	0.00	94.77 %	5.23 %				0.00
TAX DISTRICT: HIGH POINT LEVY TYPE: TAX											
2023	72,627,583.21	467,894.36	254,991.68	0.00	72,186,482.08	70,721,980.74	1,464,501.34	1,041,958.77	4,330.75	4.37	0.00
				281,784.91	0.00	97.97 %	2.03 %				725.25
Sub.	72,627,583.21	467,894.36	254,991.68	0.00	72,186,482.08	70,721,980.74	1,464,501.34	1,041,958.77	4,330.75	4.37	0.00
				281,784.91	0.00	97.97 %	2.03 %				725.25
TAX DISTRICT: HORNEYTOWN FPSD LEVY TYPE: TAX											
2023	41,106.45	455.77	311.15	0.00	40,562.73	39,668.35	894.38	35.46	0.00	0.08	0.00
				223.20	0.00	97.80 %	2.20 %				0.00
Sub.	41,106.45	455.77	311.15	0.00	40,562.73	39,668.35	894.38	35.46	0.00	0.08	0.00
				223.20	0.00	97.80 %	2.20 %				0.00
TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX											
2023	3,385,367.34	7,554.07	23,803.08	0.00	3,360,976.51	3,295,993.72	64,982.79	47,409.87	44.93	1.64	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				6,966.32	0.00	98.07 %	1.93 %				0.00
Sub.	3,385,367.34	7,554.07	23,803.08	0.00	3,360,976.51	3,295,993.72	64,982.79	47,409.87	44.93	1.64	0.00
				6,966.32	0.00	98.07 %	1.93 %				0.00
TAX DISTRICT: JULIAN FPSD LEVY TYPE: TAX											
2023	83,970.60	226.58	520.79	0.00	83,259.39	80,696.88	2,562.51	1,947.80	0.00	0.11	0.00
				36.16	0.00	96.92 %	3.08 %				0.00
Sub.	83,970.60	226.58	520.79	0.00	83,259.39	80,696.88	2,562.51	1,947.80	0.00	0.11	0.00
				36.16	0.00	96.92 %	3.08 %				0.00
TAX DISTRICT: KERNERSVILLE LEVY TYPE: TAX											
2023	2,524,950.77	34,583.13	4,076.57	0.00	2,486,291.07	2,485,155.14	1,135.93	115,080.16	80.62	0.00	0.00
				0.00	0.00	99.95 %	0.05 %				0.00
Sub.	2,524,950.77	34,583.13	4,076.57	0.00	2,486,291.07	2,485,155.14	1,135.93	115,080.16	80.62	0.00	0.00
				0.00	0.00	99.95 %	0.05 %				0.00
TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX											
2023	103,838.67	569.40	568.78	0.00	102,916.16	96,379.30	6,536.86	2,451.94	0.00	0.23	0.00
				215.67	0.00	93.65 %	6.35 %				0.00
Sub.	103,838.67	569.40	568.78	0.00	102,916.16	96,379.30	6,536.86	2,451.94	0.00	0.23	0.00
				215.67	0.00	93.65 %	6.35 %				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: MCLEANSVILLE FPSD LEVY TYPE: TAX											
2023	1,457,519.90	56,548.86	9,116.09	0.00	1,394,940.01	1,344,627.72	50,312.29	23,632.30	51.75	12.29	0.00
				3,085.06	0.00	96.39 %	3.61 %				8.72
Sub.	1,457,519.90	56,548.86	9,116.09	0.00	1,394,940.01	1,344,627.72	50,312.29	23,632.30	51.75	12.29	0.00
				3,085.06	0.00	96.39 %	3.61 %				8.72
TAX DISTRICT: MOUNT HOPE FPSD LEVY TYPE: TAX											
2023	891,098.50	13,737.09	7,409.30	0.00	871,833.68	856,251.81	15,581.87	180,975.97	348.18	1,761.80	0.00
				1,881.57	0.00	98.21 %	1.79 %				171.76
Sub.	891,098.50	13,737.09	7,409.30	0.00	871,833.68	856,251.81	15,581.87	180,975.97	348.18	1,761.80	0.00
				1,881.57	0.00	98.21 %	1.79 %				171.76
TAX DISTRICT: NORTHEAST FPSD LEVY TYPE: TAX											
2023	1,481,272.22	10,336.59	10,203.01	0.00	1,464,755.31	1,430,245.33	34,509.98	22,786.92	73.01	-0.07	0.00
				4,022.69	0.00	97.64 %	2.36 %				0.00
Sub.	1,481,272.22	10,336.59	10,203.01	0.00	1,464,755.31	1,430,245.33	34,509.98	22,786.92	73.01	-0.07	0.00
				4,022.69	0.00	97.64 %	2.36 %				0.00
TAX DISTRICT: OAK RIDGE LEVY TYPE: TAX											
2023	1,088,994.17	3,781.95	4,086.92	0.00	1,083,146.34	1,070,773.59	12,372.75	12,749.68	10.30	0.10	0.00
				2,021.04	0.00	98.86 %	1.14 %				0.00
Sub.	1,088,994.17	3,781.95	4,086.92	0.00	1,083,146.34	1,070,773.59	12,372.75	12,749.68	10.30	0.10	0.00
				2,021.04	0.00	98.86 %	1.14 %				0.00
TAX DISTRICT: OAK RIDGE FPSD LEVY TYPE: TAX											
2023	1,875,227.88	5,856.16	13,469.95	0.00	1,859,354.41	1,839,963.70	19,390.71	19,053.50	82.14	0.19	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				3,452.64	0.00	98.96 %	1.04 %				0.00
Sub.	1,875,227.88	5,856.16	13,469.95	0.00	1,859,354.41	1,839,963.70	19,390.71	19,053.50	82.14	0.19	0.00
				3,452.64	0.00	98.96 %	1.04 %				0.00
TAX DISTRICT: PINECROFT-SED FPSD LEVY TYPE: TAX											
2023	2,636,195.16	10,902.21	17,397.91	0.00	2,613,851.63	2,559,786.97	54,064.66	43,901.26	35.65	0.59	0.00
				5,956.59	0.00	97.93 %	2.07 %				0.00
Sub.	2,636,195.16	10,902.21	17,397.91	0.00	2,613,851.63	2,559,786.97	54,064.66	43,901.26	35.65	0.59	0.00
				5,956.59	0.00	97.93 %	2.07 %				0.00
TAX DISTRICT: PLEASANT GARDEN LEVY TYPE: TAX											
2023	403,393.28	2,565.44	2,268.48	0.00	398,894.60	384,508.00	14,386.60	6,032.30	163.02	0.06	0.00
				335.24	0.00	96.39 %	3.61 %				6.32
Sub.	403,393.28	2,565.44	2,268.48	0.00	398,894.60	384,508.00	14,386.60	6,032.30	163.02	0.06	0.00
				335.24	0.00	96.39 %	3.61 %				6.32
TAX DISTRICT: PLEASANT GARDEN FPSD LEVY TYPE: TAX											
2023	1,081,846.64	5,459.25	6,478.10	0.00	1,072,792.46	1,034,230.74	38,561.72	16,758.44	288.92	0.43	0.00
				2,883.17	0.00	96.41 %	3.59 %				10.97
Sub.	1,081,846.64	5,459.25	6,478.10	0.00	1,072,792.46	1,034,230.74	38,561.72	16,758.44	288.92	0.43	0.00
				2,883.17	0.00	96.41 %	3.59 %				10.97

Fiscal Year Activity from July 1, 20XX to February 29, 2024								Activity from February 1, 2024 to February 29, 2024			
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: PTIA FPSD LEVY TYPE: TAX											
2023	192,622.38	520.99	1,027.50	0.00	193,103.64	189,455.47	3,648.17	3,354.00	0.00	0.00	0.00
				2,029.75	0.00	98.11 %	1.89 %				0.00
Sub.	192,622.38	520.99	1,027.50	0.00	193,103.64	189,455.47	3,648.17	3,354.00	0.00	0.00	0.00
				2,029.75	0.00	98.11 %	1.89 %				0.00
TAX DISTRICT: SEDALIA LEVY TYPE: TAX											
2023	177,713.68	718.96	958.72	0.00	176,759.37	156,221.41	20,537.96	4,150.34	39.84	9.14	0.00
				723.37	0.00	88.38 %	11.62 %				3.14
Sub.	177,713.68	718.96	958.72	0.00	176,759.37	156,221.41	20,537.96	4,150.34	39.84	9.14	0.00
				723.37	0.00	88.38 %	11.62 %				3.14
TAX DISTRICT: SEDGEFIELD SANITARY LEVY TYPE: TAX											
2023	157,748.45	404.64	509.57	0.00	157,105.97	156,346.22	759.75	1,514.73	0.00	0.04	0.00
				271.73	0.00	99.52 %	0.48 %				0.00
Sub.	157,748.45	404.64	509.57	0.00	157,105.97	156,346.22	759.75	1,514.73	0.00	0.04	0.00
				271.73	0.00	99.52 %	0.48 %				0.00
TAX DISTRICT: SOUTHEAST FPSD LEVY TYPE: TAX											
2023	254,528.29	1,082.31	1,580.35	0.00	252,646.47	246,165.95	6,480.52	1,783.10	6.61	0.14	0.00
				780.84	0.00	97.43 %	2.57 %				3.09
Sub.	254,528.29	1,082.31	1,580.35	0.00	252,646.47	246,165.95	6,480.52	1,783.10	6.61	0.14	0.00
				780.84	0.00	97.43 %	2.57 %				3.09
TAX DISTRICT: STOKESDALE FIRE LEVY TYPE: TAX											
2023	1,050,769.62	6,174.92	8,391.63	0.00	1,040,073.25	1,027,880.23	12,193.02	9,129.50	43.59	0.00	0.00

Fiscal Year Activity from July 1, 20XX to February 29, 2024								Activity from February 1, 2024 to February 29, 2024			
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 (\$)
				3,870.18	0.00	98.83 %	1.17 %				0.00
Sub.	1,050,769.62	6,174.92	8,391.63	0.00	1,040,073.25	1,027,880.23	12,193.02	9,129.50	43.59	0.00	0.00
				3,870.18	0.00	98.83 %	1.17 %				0.00
TAX DISTRICT: SUMMERFIELD LEVY TYPE: TAX											
2023	518,208.01	1,055.20	1,881.18	0.00	515,978.12	511,102.01	4,876.11	5,422.54	0.00	0.09	0.00
				706.49	0.00	99.05 %	0.95 %				2.49
Sub.	518,208.01	1,055.20	1,881.18	0.00	515,978.12	511,102.01	4,876.11	5,422.54	0.00	0.09	0.00
				706.49	0.00	99.05 %	0.95 %				2.49
TAX DISTRICT: SUMMERFIELD FPSD LEVY TYPE: TAX											
2023	3,186,389.42	8,849.93	22,594.78	0.00	3,160,325.72	3,128,120.12	32,205.60	31,588.41	7.27	0.34	0.00
				5,381.01	0.00	98.98 %	1.02 %				11.88
Sub.	3,186,389.42	8,849.93	22,594.78	0.00	3,160,325.72	3,128,120.12	32,205.60	31,588.41	7.27	0.34	0.00
				5,381.01	0.00	98.98 %	1.02 %				11.88
TAX DISTRICT: WHITSETT LEVY TYPE: TAX											
2023	108,686.26	561.87	341.58	0.00	108,570.28	105,841.90	2,728.38	2,738.36	0.00	0.00	0.00
				787.47	0.00	97.49 %	2.51 %				0.00
Sub.	108,686.26	561.87	341.58	0.00	108,570.28	105,841.90	2,728.38	2,738.36	0.00	0.00	0.00
				787.47	0.00	97.49 %	2.51 %				0.00

Fiscal Year Activity from July 1, 20XX to February 29, 2024								Activity from February 1, 2024 to February 29, 2024			
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: WHITSETT FPSD LEVY TYPE: TAX											
2023	928,321.99	6,702.59	5,404.32	0.00	917,945.25	896,771.88	21,173.37	20,436.25	17.06	0.00	0.00
				1,730.17	0.00	97.69 %	2.31 %				0.00
Sub.	928,321.99	6,702.59	5,404.32	0.00	917,945.25	896,771.88	21,173.37	20,436.25	17.06	0.00	0.00
				1,730.17	0.00	97.69 %	2.31 %				0.00
Total	832,217,546.98	5,953,538.84	5,447,275.55	0.00	824,348,992.76	809,583,695.14	14,765,297.62	13,265,017.08	148,318.86	34,744.99	0.00
				3,532,260.17	0.00	98.21 %	1.79 %				18,091.49

Signature (Tax Collector) _____