

Date run: 10/1/2018 9:22:30 AM

# TR-401C Net Collections Report

NCPTS V4

Data as of: 9/28/2018 10:24:11 PM

## Report Parameters:

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

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

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

Tax District: **ALAMANCE FIRE, ALAMANCE FPSD, 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-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: **2018**

Year For: **2018**

Collapse  
Districts: **N**

Default Sort-By: **Tax Year**

Grouping: **Tax District,Levy Type**

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |               |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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 LEVY TYPE: TAX                   |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 900,590.09            | 1,541.01      | 3,030.48           | 0.00                 | 897,358.10              | 614,530.04        | 282,828.06          | 29,077.62                                             | 3.78          | 90.96              | 0.00                 |
|                                                              |                       |               |                    | 1,339.50             | 0.00                    | 68.48 %           | 31.52 %             |                                                       |               |                    | 8.99                 |
| Sub.                                                         | 900,590.09            | 1,541.01      | 3,030.48           | 0.00                 | 897,358.10              | 614,530.04        | 282,828.06          | 29,077.62                                             | 3.78          | 90.96              | 0.00                 |
|                                                              |                       |               |                    | 1,339.50             | 0.00                    | 68.48 %           | 31.52 %             |                                                       |               |                    | 8.99                 |

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |               |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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 FPSD      LEVY TYPE: TAX              |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 161,205.57            | 275.83        | 541.94             | 0.00                 | 160,627.57              | 110,001.37        | 50,626.20           | 5,205.05                                              | 0.68          | 16.16              | 0.00                 |
|                                                              |                       |               |                    | 239.77               | 0.00                    | 68.48 %           | 31.52 %             |                                                       |               |                    | 1.61                 |
| Sub.                                                         | 161,205.57            | 275.83        | 541.94             | 0.00                 | 160,627.57              | 110,001.37        | 50,626.20           | 5,205.05                                              | 0.68          | 16.16              | 0.00                 |
|                                                              |                       |               |                    | 239.77               | 0.00                    | 68.48 %           | 31.52 %             |                                                       |               |                    | 1.61                 |
| TAX DISTRICT: ARCHDALE      LEVY TYPE: TAX                   |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 81,417.26             | 74.97         | 233.15             | 0.00                 | 81,109.14               | 47,316.01         | 33,793.13           | 3,764.39                                              | 74.97         | 14.26              | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 58.34 %           | 41.66 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 81,417.26             | 74.97         | 233.15             | 0.00                 | 81,109.14               | 47,316.01         | 33,793.13           | 3,764.39                                              | 74.97         | 14.26              | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 58.34 %           | 41.66 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: BURLINGTON      LEVY TYPE: TAX                 |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 588,011.67            | 1,629.50      | 1,693.16           | 0.00                 | 585,165.42              | 339,581.44        | 245,583.98          | 8,568.68                                              | 37.09         | 29.92              | 0.00                 |
|                                                              |                       |               |                    | 476.41               | 0.00                    | 58.03 %           | 41.97 %             |                                                       |               |                    | 19.77                |
| Sub.                                                         | 588,011.67            | 1,629.50      | 1,693.16           | 0.00                 | 585,165.42              | 339,581.44        | 245,583.98          | 8,568.68                                              | 37.09         | 29.92              | 0.00                 |
|                                                              |                       |               |                    | 476.41               | 0.00                    | 58.03 %           | 41.97 %             |                                                       |               |                    | 19.77                |
| TAX DISTRICT: CLIMAX FIRE      LEVY TYPE: TAX                |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 83,901.38             | 392.71        | 251.11             | 0.00                 | 83,520.28               | 50,788.62         | 32,731.66           | 3,155.64                                              | 0.00          | 12.02              | 0.00                 |
|                                                              |                       |               |                    | 262.72               | 0.00                    | 60.81 %           | 39.19 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 83,901.38             | 392.71        | 251.11             | 0.00                 | 83,520.28               | 50,788.62         | 32,731.66           | 3,155.64                                              | 0.00          | 12.02              | 0.00                 |
|                                                              |                       |               |                    | 262.72               | 0.00                    | 60.81 %           | 39.19 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: CLIMAX FPSD      LEVY TYPE: TAX                |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 41,950.77             | 196.37        | 125.60             | 0.00                 | 41,760.17               | 25,394.29         | 16,365.88           | 1,577.85                                              | 0.00          | 5.98               | 0.00                 |

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |               |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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 (\$) |
|                                                              |                       |               |                    | 131.37               | 0.00                    | 60.81 %           | 39.19 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 41,950.77             | 196.37        | 125.60             | 0.00                 | 41,760.17               | 25,394.29         | 16,365.88           | 1,577.85                                              | 0.00          | 5.98               | 0.00                 |
|                                                              |                       |               |                    | 131.37               | 0.00                    | 60.81 %           | 39.19 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: COLFAX FIRE LEVY TYPE: TAX                     |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 480,576.32            | 1,913.40      | 1,603.86           | 0.00                 | 478,391.95              | 324,437.71        | 153,954.24          | 20,381.00                                             | 58.72         | 77.01              | 0.00                 |
|                                                              |                       |               |                    | 1,332.89             | 0.00                    | 67.82 %           | 32.18 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 480,576.32            | 1,913.40      | 1,603.86           | 0.00                 | 478,391.95              | 324,437.71        | 153,954.24          | 20,381.00                                             | 58.72         | 77.01              | 0.00                 |
|                                                              |                       |               |                    | 1,332.89             | 0.00                    | 67.82 %           | 32.18 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: COLFAX FPSD LEVY TYPE: TAX                     |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 172,526.96            | 686.91        | 575.70             | 0.00                 | 171,742.86              | 116,473.27        | 55,269.59           | 7,316.89                                              | 21.07         | 27.58              | 0.00                 |
|                                                              |                       |               |                    | 478.51               | 0.00                    | 67.82 %           | 32.18 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 172,526.96            | 686.91        | 575.70             | 0.00                 | 171,742.86              | 116,473.27        | 55,269.59           | 7,316.89                                              | 21.07         | 27.58              | 0.00                 |
|                                                              |                       |               |                    | 478.51               | 0.00                    | 67.82 %           | 32.18 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: COLLEGE HILL HIST LEVY TYPE: TAX               |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 8,161.72              | 0.53          | 46.55              | 0.00                 | 8,114.64                | 4,749.26          | 3,365.38            | 478.74                                                | 0.00          | 3.36               | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 58.53 %           | 41.47 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 8,161.72              | 0.53          | 46.55              | 0.00                 | 8,114.64                | 4,749.26          | 3,365.38            | 478.74                                                | 0.00          | 3.36               | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 58.53 %           | 41.47 %             |                                                       |               |                    | 0.00                 |

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |               |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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: DEEP RIVER      LEVY TYPE: TAX                 |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 180,466.14            | 1,266.16      | 460.23             | 0.00                 | 178,920.81              | 94,542.88         | 84,377.93           | 5,910.67                                              | 1,022.23      | 15.11              | 0.00                 |
|                                                              |                       |               |                    | 181.06               | 0.00                    | 52.84 %           | 47.16 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 180,466.14            | 1,266.16      | 460.23             | 0.00                 | 178,920.81              | 94,542.88         | 84,377.93           | 5,910.67                                              | 1,022.23      | 15.11              | 0.00                 |
|                                                              |                       |               |                    | 181.06               | 0.00                    | 52.84 %           | 47.16 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: DISTRICT 28 FPSD      LEVY TYPE: TAX           |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 53,442.26             | 52.35         | 151.89             | 0.00                 | 53,285.92               | 30,961.18         | 22,324.74           | 1,767.37                                              | 1.47          | 5.20               | 0.00                 |
|                                                              |                       |               |                    | 47.90                | 0.00                    | 58.10 %           | 41.90 %             |                                                       |               |                    | 0.70                 |
| Sub.                                                         | 53,442.26             | 52.35         | 151.89             | 0.00                 | 53,285.92               | 30,961.18         | 22,324.74           | 1,767.37                                              | 1.47          | 5.20               | 0.00                 |
|                                                              |                       |               |                    | 47.90                | 0.00                    | 58.10 %           | 41.90 %             |                                                       |               |                    | 0.70                 |
| TAX DISTRICT: DOWNTOWN IMPR DIST      LEVY TYPE: TAX         |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 700,893.31            | 596.67        | 4,283.27           | 0.00                 | 696,373.27              | 426,559.37        | 269,813.90          | 29,523.89                                             | 39.67         | 272.90             | 0.00                 |
|                                                              |                       |               |                    | 359.90               | 0.00                    | 61.25 %           | 38.75 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 700,893.31            | 596.67        | 4,283.27           | 0.00                 | 696,373.27              | 426,559.37        | 269,813.90          | 29,523.89                                             | 39.67         | 272.90             | 0.00                 |
|                                                              |                       |               |                    | 359.90               | 0.00                    | 61.25 %           | 38.75 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: DUNLEATH HISTORIC      LEVY TYPE: TAX          |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 27,889.44             | 0.66          | 119.56             | 0.00                 | 27,769.22               | 12,202.02         | 15,567.20           | 1,139.03                                              | 0.66          | 7.88               | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 43.94 %           | 56.06 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 27,889.44             | 0.66          | 119.56             | 0.00                 | 27,769.22               | 12,202.02         | 15,567.20           | 1,139.03                                              | 0.66          | 7.88               | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 43.94 %           | 56.06 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: FIRE DIST 13 FPSD      LEVY TYPE: TAX          |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 245,730.22            | 985.33        | 830.79             | 0.00                 | 244,435.94              | 168,105.90        | 76,330.04           | 9,165.05                                              | 130.57        | 32.26              | 0.00                 |

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |                 |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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 (\$) |
|                                                              |                       |                 |                    | 521.84               | 0.00                    | 68.77 %           | 31.23 %             |                                                       |               |                    | 81.75                |
| <b>Sub.</b>                                                  | <b>245,730.22</b>     | <b>985.33</b>   | <b>830.79</b>      | <b>0.00</b>          | <b>244,435.94</b>       | <b>168,105.90</b> | <b>76,330.04</b>    | <b>9,165.05</b>                                       | <b>130.57</b> | <b>32.26</b>       | <b>0.00</b>          |
|                                                              |                       |                 |                    | <b>521.84</b>        | <b>0.00</b>             | <b>68.77 %</b>    | <b>31.23 %</b>      |                                                       |               |                    | <b>81.75</b>         |
| <b>TAX DISTRICT: FIRE DIST 14 FPSD      LEVY TYPE: TAX</b>   |                       |                 |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 39,279.03             | 28.33           | 126.37             | 0.00                 | 39,140.29               | 25,533.90         | 13,606.39           | 1,743.89                                              | 28.33         | 6.80               | 0.00                 |
|                                                              |                       |                 |                    | 15.96                | 0.00                    | 65.24 %           | 34.76 %             |                                                       |               |                    | 15.96                |
| <b>Sub.</b>                                                  | <b>39,279.03</b>      | <b>28.33</b>    | <b>126.37</b>      | <b>0.00</b>          | <b>39,140.29</b>        | <b>25,533.90</b>  | <b>13,606.39</b>    | <b>1,743.89</b>                                       | <b>28.33</b>  | <b>6.80</b>        | <b>0.00</b>          |
|                                                              |                       |                 |                    | <b>15.96</b>         | <b>0.00</b>             | <b>65.24 %</b>    | <b>34.76 %</b>      |                                                       |               |                    | <b>15.96</b>         |
| <b>TAX DISTRICT: FIRE DISTRICT 13      LEVY TYPE: TAX</b>    |                       |                 |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 818,814.10            | 3,283.36        | 2,768.48           | 0.00                 | 814,501.12              | 560,157.32        | 254,343.80          | 30,539.14                                             | 435.09        | 107.45             | 0.00                 |
|                                                              |                       |                 |                    | 1,738.86             | 0.00                    | 68.77 %           | 31.23 %             |                                                       |               |                    | 272.44               |
| <b>Sub.</b>                                                  | <b>818,814.10</b>     | <b>3,283.36</b> | <b>2,768.48</b>    | <b>0.00</b>          | <b>814,501.12</b>       | <b>560,157.32</b> | <b>254,343.80</b>   | <b>30,539.14</b>                                      | <b>435.09</b> | <b>107.45</b>      | <b>0.00</b>          |
|                                                              |                       |                 |                    | <b>1,738.86</b>      | <b>0.00</b>             | <b>68.77 %</b>    | <b>31.23 %</b>      |                                                       |               |                    | <b>272.44</b>        |
| <b>TAX DISTRICT: FIRE DISTRICT 14      LEVY TYPE: TAX</b>    |                       |                 |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 142,828.67            | 103.04          | 459.35             | 0.00                 | 142,324.32              | 92,847.63         | 49,476.69           | 6,341.35                                              | 103.04        | 24.71              | 0.00                 |
|                                                              |                       |                 |                    | 58.04                | 0.00                    | 65.24 %           | 34.76 %             |                                                       |               |                    | 58.04                |
| <b>Sub.</b>                                                  | <b>142,828.67</b>     | <b>103.04</b>   | <b>459.35</b>      | <b>0.00</b>          | <b>142,324.32</b>       | <b>92,847.63</b>  | <b>49,476.69</b>    | <b>6,341.35</b>                                       | <b>103.04</b> | <b>24.71</b>       | <b>0.00</b>          |
|                                                              |                       |                 |                    | <b>58.04</b>         | <b>0.00</b>             | <b>65.24 %</b>    | <b>34.76 %</b>      |                                                       |               |                    | <b>58.04</b>         |

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |               |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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: FIRE DISTRICT 28      LEVY TYPE: TAX           |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 137,030.11            | 134.26        | 389.60             | 0.00                 | 136,629.11              | 79,386.67         | 57,242.44           | 4,531.54                                              | 3.78          | 13.35              | 0.00                 |
|                                                              |                       |               |                    | 122.86               | 0.00                    | 58.10 %           | 41.90 %             |                                                       |               |                    | 1.80                 |
| Sub.                                                         | 137,030.11            | 134.26        | 389.60             | 0.00                 | 136,629.11              | 79,386.67         | 57,242.44           | 4,531.54                                              | 3.78          | 13.35              | 0.00                 |
|                                                              |                       |               |                    | 122.86               | 0.00                    | 58.10 %           | 41.90 %             |                                                       |               |                    | 1.80                 |
| TAX DISTRICT: GIBSONVILLE RURAL      LEVY TYPE: TAX          |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 10,644.08             | 0.00          | 35.94              | 0.00                 | 10,608.14               | 7,281.97          | 3,326.17            | 728.34                                                | 0.00          | 3.01               | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 68.65 %           | 31.35 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 10,644.08             | 0.00          | 35.94              | 0.00                 | 10,608.14               | 7,281.97          | 3,326.17            | 728.34                                                | 0.00          | 3.01               | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 68.65 %           | 31.35 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: GREENSBORO      LEVY TYPE: TAX                 |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 163,088,440.71        | 590,501.67    | 1,007,668.16       | 0.00                 | 161,787,805.24          | 101,584,309.33    | 60,203,495.91       | 8,831,581.50                                          | 38,030.93     | 70,072.90          | 0.00                 |
|                                                              |                       |               |                    | 297,534.36           | 0.00                    | 62.79 %           | 37.21 %             |                                                       |               |                    | 11,240.22            |
| Sub.                                                         | 163,088,440.71        | 590,501.67    | 1,007,668.16       | 0.00                 | 161,787,805.24          | 101,584,309.33    | 60,203,495.91       | 8,831,581.50                                          | 38,030.93     | 70,072.90          | 0.00                 |
|                                                              |                       |               |                    | 297,534.36           | 0.00                    | 62.79 %           | 37.21 %             |                                                       |               |                    | 11,240.22            |
| TAX DISTRICT: GUILFORD      LEVY TYPE: TAX                   |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 346,203,765.40        | 987,341.92    | 1,084,039.50       | 0.00                 | 344,708,382.76          | 217,374,202.86    | 127,334,179.90      | 17,969,330.80                                         | 89,638.20     | 70,847.69          | 0.00                 |
|                                                              |                       |               |                    | 575,998.78           | 0.00                    | 63.06 %           | 36.94 %             |                                                       |               |                    | 30,036.37            |
| Sub.                                                         | 346,203,765.40        | 987,341.92    | 1,084,039.50       | 0.00                 | 344,708,382.76          | 217,374,202.86    | 127,334,179.90      | 17,969,330.80                                         | 89,638.20     | 70,847.69          | 0.00                 |
|                                                              |                       |               |                    | 575,998.78           | 0.00                    | 63.06 %           | 36.94 %             |                                                       |               |                    | 30,036.37            |
| TAX DISTRICT: GUILFORD COLL FIRE      LEVY TYPE: TAX         |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 526,305.71            | 1,174.15      | 1,244.48           | 0.00                 | 523,887.08              | 248,638.33        | 275,248.75          | 6,751.06                                              | 842.32        | 28.96              | 0.00                 |

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |               |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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 (\$) |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 47.46 %           | 52.54 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 526,305.71            | 1,174.15      | 1,244.48           | 0.00                 | 523,887.08              | 248,638.33        | 275,248.75          | 6,751.06                                              | 842.32        | 28.96              | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 47.46 %           | 52.54 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: GUILFORD COLL FPSD    LEVY TYPE: TAX           |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 30,136.49             | 0.00          | 54.41              | 0.00                 | 30,082.08               | 11,087.63         | 18,994.45           | 399.74                                                | 0.00          | 0.69               | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 36.86 %           | 63.14 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 30,136.49             | 0.00          | 54.41              | 0.00                 | 30,082.08               | 11,087.63         | 18,994.45           | 399.74                                                | 0.00          | 0.69               | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 36.86 %           | 63.14 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: GUIL-RAND FIRE    LEVY TYPE: TAX               |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 114,251.16            | 475.05        | 282.09             | 0.00                 | 113,778.47              | 57,860.94         | 55,917.53           | 4,369.63                                              | 25.85         | 13.29              | 0.00                 |
|                                                              |                       |               |                    | 284.45               | 0.00                    | 50.85 %           | 49.15 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 114,251.16            | 475.05        | 282.09             | 0.00                 | 113,778.47              | 57,860.94         | 55,917.53           | 4,369.63                                              | 25.85         | 13.29              | 0.00                 |
|                                                              |                       |               |                    | 284.45               | 0.00                    | 50.85 %           | 49.15 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: GUIL-RAND FPSD    LEVY TYPE: TAX               |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 53,241.12             | 221.38        | 131.47             | 0.00                 | 53,020.83               | 26,963.21         | 26,057.62           | 2,036.24                                              | 12.05         | 6.20               | 0.00                 |
|                                                              |                       |               |                    | 132.56               | 0.00                    | 50.85 %           | 49.15 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 53,241.12             | 221.38        | 131.47             | 0.00                 | 53,020.83               | 26,963.21         | 26,057.62           | 2,036.24                                              | 12.05         | 6.20               | 0.00                 |
|                                                              |                       |               |                    | 132.56               | 0.00                    | 50.85 %           | 49.15 %             |                                                       |               |                    | 0.00                 |

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |               |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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      LEVY TYPE: TAX                 |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 54,346,166.07         | 106,038.43    | 161,127.46         | 0.00                 | 54,153,420.25           | 32,467,746.39     | 21,685,673.86       | 3,396,712.80                                          | 10,767.03     | 13,963.79          | 0.00                 |
|                                                              |                       |               |                    | 74,420.07            | 0.00                    | 59.96 %           | 40.04 %             |                                                       |               |                    | 5,197.68             |
| Sub.                                                         | 54,346,166.07         | 106,038.43    | 161,127.46         | 0.00                 | 54,153,420.25           | 32,467,746.39     | 21,685,673.86       | 3,396,712.80                                          | 10,767.03     | 13,963.79          | 0.00                 |
|                                                              |                       |               |                    | 74,420.07            | 0.00                    | 59.96 %           | 40.04 %             |                                                       |               |                    | 5,197.68             |
| TAX DISTRICT: HORNEYTOWN FPSD      LEVY TYPE: TAX            |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 29,565.96             | 0.00          | 71.62              | 0.00                 | 29,494.34               | 14,927.88         | 14,566.46           | 2,274.11                                              | 0.00          | 7.99               | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 50.61 %           | 49.39 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 29,565.96             | 0.00          | 71.62              | 0.00                 | 29,494.34               | 14,927.88         | 14,566.46           | 2,274.11                                              | 0.00          | 7.99               | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 50.61 %           | 49.39 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: JAMESTOWN      LEVY TYPE: TAX                  |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 2,012,159.78          | 149.30        | 6,384.38           | 0.00                 | 2,005,626.10            | 1,293,149.75      | 712,476.35          | 141,987.75                                            | 80.07         | 599.56             | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 64.48 %           | 35.52 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 2,012,159.78          | 149.30        | 6,384.38           | 0.00                 | 2,005,626.10            | 1,293,149.75      | 712,476.35          | 141,987.75                                            | 80.07         | 599.56             | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 64.48 %           | 35.52 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: JULIAN FIRE      LEVY TYPE: TAX                |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 79,108.73             | 118.12        | 206.48             | 0.00                 | 78,784.65               | 41,631.72         | 37,152.93           | 4,867.33                                              | 118.12        | 20.69              | 0.00                 |
|                                                              |                       |               |                    | 0.52                 | 0.00                    | 52.84 %           | 47.16 %             |                                                       |               |                    | 0.52                 |
| Sub.                                                         | 79,108.73             | 118.12        | 206.48             | 0.00                 | 78,784.65               | 41,631.72         | 37,152.93           | 4,867.33                                              | 118.12        | 20.69              | 0.00                 |
|                                                              |                       |               |                    | 0.52                 | 0.00                    | 52.84 %           | 47.16 %             |                                                       |               |                    | 0.52                 |
| TAX DISTRICT: KERNERSVILLE      LEVY TYPE: TAX               |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 764,106.76            | 17.87         | 0.00               | 0.00                 | 764,088.89              | 368,767.68        | 395,321.21          | 4,995.46                                              | 17.87         | 0.00               | 0.00                 |

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |               |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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 (\$) |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 48.26 %           | 51.74 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 764,106.76            | 17.87         | 0.00               | 0.00                 | 764,088.89              | 368,767.68        | 395,321.21          | 4,995.46                                              | 17.87         | 0.00               | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 48.26 %           | 51.74 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: KIMESVILLE FIRE      LEVY TYPE: TAX            |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 90,597.67             | 17.41         | 226.04             | 0.00                 | 90,354.22               | 46,157.54         | 44,196.68           | 3,244.34                                              | 11.29         | 10.37              | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 51.09 %           | 48.91 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 90,597.67             | 17.41         | 226.04             | 0.00                 | 90,354.22               | 46,157.54         | 44,196.68           | 3,244.34                                              | 11.29         | 10.37              | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 51.09 %           | 48.91 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: MCLEANSVILLE FIRE      LEVY TYPE: TAX          |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 690,820.55            | 960.41        | 2,025.10           | 0.00                 | 689,329.94              | 410,654.67        | 278,675.27          | 25,567.19                                             | 361.79        | 89.62              | 0.00                 |
|                                                              |                       |               |                    | 1,494.90             | 0.00                    | 59.57 %           | 40.43 %             |                                                       |               |                    | 251.25               |
| Sub.                                                         | 690,820.55            | 960.41        | 2,025.10           | 0.00                 | 689,329.94              | 410,654.67        | 278,675.27          | 25,567.19                                             | 361.79        | 89.62              | 0.00                 |
|                                                              |                       |               |                    | 1,494.90             | 0.00                    | 59.57 %           | 40.43 %             |                                                       |               |                    | 251.25               |
| TAX DISTRICT: MCLEANSVILLE FPSD      LEVY TYPE: TAX          |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 256,985.16            | 357.27        | 753.34             | 0.00                 | 256,430.66              | 152,763.78        | 103,666.88          | 9,511.04                                              | 134.60        | 33.33              | 0.00                 |
|                                                              |                       |               |                    | 556.11               | 0.00                    | 59.57 %           | 40.43 %             |                                                       |               |                    | 93.47                |
| Sub.                                                         | 256,985.16            | 357.27        | 753.34             | 0.00                 | 256,430.66              | 152,763.78        | 103,666.88          | 9,511.04                                              | 134.60        | 33.33              | 0.00                 |
|                                                              |                       |               |                    | 556.11               | 0.00                    | 59.57 %           | 40.43 %             |                                                       |               |                    | 93.47                |

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |               |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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      LEVY TYPE: TAX            |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 568,016.40            | 179.03        | 2,389.44           | 0.00                 | 565,630.22              | 457,304.29        | 108,325.93          | 25,302.22                                             | 38.44         | 111.11             | 0.00                 |
|                                                              |                       |               |                    | 182.29               | 0.00                    | 80.85 %           | 19.15 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 568,016.40            | 179.03        | 2,389.44           | 0.00                 | 565,630.22              | 457,304.29        | 108,325.93          | 25,302.22                                             | 38.44         | 111.11             | 0.00                 |
|                                                              |                       |               |                    | 182.29               | 0.00                    | 80.85 %           | 19.15 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: NORTHEAST FIRE      LEVY TYPE: TAX             |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 772,339.89            | 1,811.55      | 2,525.13           | 0.00                 | 769,219.08              | 509,674.91        | 259,544.17          | 25,813.39                                             | 186.73        | 92.36              | 0.00                 |
|                                                              |                       |               |                    | 1,215.87             | 0.00                    | 66.26 %           | 33.74 %             |                                                       |               |                    | 70.39                |
| Sub.                                                         | 772,339.89            | 1,811.55      | 2,525.13           | 0.00                 | 769,219.08              | 509,674.91        | 259,544.17          | 25,813.39                                             | 186.73        | 92.36              | 0.00                 |
|                                                              |                       |               |                    | 1,215.87             | 0.00                    | 66.26 %           | 33.74 %             |                                                       |               |                    | 70.39                |
| TAX DISTRICT: NORTHEAST FPSD      LEVY TYPE: TAX             |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 230,929.75            | 541.66        | 754.87             | 0.00                 | 229,996.77              | 152,393.06        | 77,603.71           | 7,718.23                                              | 55.83         | 27.58              | 0.00                 |
|                                                              |                       |               |                    | 363.55               | 0.00                    | 66.26 %           | 33.74 %             |                                                       |               |                    | 21.05                |
| Sub.                                                         | 230,929.75            | 541.66        | 754.87             | 0.00                 | 229,996.77              | 152,393.06        | 77,603.71           | 7,718.23                                              | 55.83         | 27.58              | 0.00                 |
|                                                              |                       |               |                    | 363.55               | 0.00                    | 66.26 %           | 33.74 %             |                                                       |               |                    | 21.05                |
| TAX DISTRICT: OAK RIDGE      LEVY TYPE: TAX                  |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 746,754.93            | 1,012.01      | 3,533.87           | 0.00                 | 744,686.95              | 535,455.07        | 209,231.88          | 21,515.61                                             | 14.44         | 70.27              | 0.00                 |
|                                                              |                       |               |                    | 2,477.90             | 0.00                    | 71.90 %           | 28.10 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 746,754.93            | 1,012.01      | 3,533.87           | 0.00                 | 744,686.95              | 535,455.07        | 209,231.88          | 21,515.61                                             | 14.44         | 70.27              | 0.00                 |
|                                                              |                       |               |                    | 2,477.90             | 0.00                    | 71.90 %           | 28.10 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: OAK RIDGE FIRE      LEVY TYPE: TAX             |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 1,298,740.70          | 1,755.09      | 5,533.93           | 0.00                 | 1,295,119.74            | 900,351.09        | 394,768.65          | 61,357.78                                             | 177.06        | 241.65             | 0.00                 |

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |                 |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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 (\$) |
|                                                              |                       |                 |                    | 3,668.06             | 0.00                    | 69.52 %           | 30.48 %             |                                                       |               |                    | 106.90               |
| <b>Sub.</b>                                                  | <b>1,298,740.70</b>   | <b>1,755.09</b> | <b>5,533.93</b>    | <b>0.00</b>          | <b>1,295,119.74</b>     | <b>900,351.09</b> | <b>394,768.65</b>   | <b>61,357.78</b>                                      | <b>177.06</b> | <b>241.65</b>      | <b>0.00</b>          |
|                                                              |                       |                 |                    | <b>3,668.06</b>      | <b>0.00</b>             | <b>69.52 %</b>    | <b>30.48 %</b>      |                                                       |               |                    | <b>106.90</b>        |
| <b>TAX DISTRICT: PINECROFT-SED FPSD    LEVY TYPE: TAX</b>    |                       |                 |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 309,344.85            | 597.04          | 913.15             | 0.00                 | 308,284.89              | 184,785.41        | 123,499.48          | 14,063.42                                             | 67.61         | 55.87              | 0.00                 |
|                                                              |                       |                 |                    | 450.23               | 0.00                    | 59.94 %           | 40.06 %             |                                                       |               |                    | 9.14                 |
| <b>Sub.</b>                                                  | <b>309,344.85</b>     | <b>597.04</b>   | <b>913.15</b>      | <b>0.00</b>          | <b>308,284.89</b>       | <b>184,785.41</b> | <b>123,499.48</b>   | <b>14,063.42</b>                                      | <b>67.61</b>  | <b>55.87</b>       | <b>0.00</b>          |
|                                                              |                       |                 |                    | <b>450.23</b>        | <b>0.00</b>             | <b>59.94 %</b>    | <b>40.06 %</b>      |                                                       |               |                    | <b>9.14</b>          |
| <b>TAX DISTRICT: PINECROFT-SEDGE FIRE    LEVY TYPE: TAX</b>  |                       |                 |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 1,546,723.15          | 2,985.06        | 4,568.59           | 0.00                 | 1,541,420.63            | 923,924.30        | 617,496.33          | 70,316.19                                             | 337.99        | 280.03             | 0.00                 |
|                                                              |                       |                 |                    | 2,251.13             | 0.00                    | 59.94 %           | 40.06 %             |                                                       |               |                    | 45.70                |
| <b>Sub.</b>                                                  | <b>1,546,723.15</b>   | <b>2,985.06</b> | <b>4,568.59</b>    | <b>0.00</b>          | <b>1,541,420.63</b>     | <b>923,924.30</b> | <b>617,496.33</b>   | <b>70,316.19</b>                                      | <b>337.99</b> | <b>280.03</b>      | <b>0.00</b>          |
|                                                              |                       |                 |                    | <b>2,251.13</b>      | <b>0.00</b>             | <b>59.94 %</b>    | <b>40.06 %</b>      |                                                       |               |                    | <b>45.70</b>         |
| <b>TAX DISTRICT: PLEASANT GARDEN    LEVY TYPE: TAX</b>       |                       |                 |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 178,249.71            | 222.38          | 978.03             | 0.00                 | 177,146.93              | 99,371.92         | 77,775.01           | 7,385.63                                              | 45.92         | 49.12              | 0.00                 |
|                                                              |                       |                 |                    | 97.63                | 0.00                    | 56.10 %           | 43.90 %             |                                                       |               |                    | 5.99                 |
| <b>Sub.</b>                                                  | <b>178,249.71</b>     | <b>222.38</b>   | <b>978.03</b>      | <b>0.00</b>          | <b>177,146.93</b>       | <b>99,371.92</b>  | <b>77,775.01</b>    | <b>7,385.63</b>                                       | <b>45.92</b>  | <b>49.12</b>       | <b>0.00</b>          |
|                                                              |                       |                 |                    | <b>97.63</b>         | <b>0.00</b>             | <b>56.10 %</b>    | <b>43.90 %</b>      |                                                       |               |                    | <b>5.99</b>          |

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |               |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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 LEVY TYPE: TAX            |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 546,761.14            | 983.83        | 1,547.68           | 0.00                 | 544,864.83              | 317,020.22        | 227,844.61          | 37,990.45                                             | 215.93        | 145.67             | 0.00                 |
|                                                              |                       |               |                    | 635.20               | 0.00                    | 58.18 %           | 41.82 %             |                                                       |               |                    | 135.32               |
| Sub.                                                         | 546,761.14            | 983.83        | 1,547.68           | 0.00                 | 544,864.83              | 317,020.22        | 227,844.61          | 37,990.45                                             | 215.93        | 145.67             | 0.00                 |
|                                                              |                       |               |                    | 635.20               | 0.00                    | 58.18 %           | 41.82 %             |                                                       |               |                    | 135.32               |
| TAX DISTRICT: PLEASANT GARDEN FPSD LEVY TYPE: TAX            |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 58,503.59             | 105.29        | 165.23             | 0.00                 | 58,301.05               | 33,921.60         | 24,379.45           | 4,064.95                                              | 23.11         | 15.56              | 0.00                 |
|                                                              |                       |               |                    | 67.98                | 0.00                    | 58.18 %           | 41.82 %             |                                                       |               |                    | 14.48                |
| Sub.                                                         | 58,503.59             | 105.29        | 165.23             | 0.00                 | 58,301.05               | 33,921.60         | 24,379.45           | 4,064.95                                              | 23.11         | 15.56              | 0.00                 |
|                                                              |                       |               |                    | 67.98                | 0.00                    | 58.18 %           | 41.82 %             |                                                       |               |                    | 14.48                |
| TAX DISTRICT: PTIA FPSD LEVY TYPE: TAX                       |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 230,686.03            | 581.20        | 562.76             | 0.00                 | 229,542.07              | 112,099.31        | 117,442.76          | 2,946.04                                              | 416.94        | 14.28              | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 48.84 %           | 51.16 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 230,686.03            | 581.20        | 562.76             | 0.00                 | 229,542.07              | 112,099.31        | 117,442.76          | 2,946.04                                              | 416.94        | 14.28              | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 48.84 %           | 51.16 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: SEDALIA LEVY TYPE: TAX                         |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 130,644.54            | 0.00          | 319.97             | 0.00                 | 130,324.57              | 66,234.00         | 64,090.57           | 5,089.20                                              | 0.00          | 12.81              | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 50.82 %           | 49.18 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 130,644.54            | 0.00          | 319.97             | 0.00                 | 130,324.57              | 66,234.00         | 64,090.57           | 5,089.20                                              | 0.00          | 12.81              | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 50.82 %           | 49.18 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: SEDGEFIELD SANITARY LEVY TYPE: TAX             |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 120,684.59            | 147.15        | 383.19             | 0.00                 | 120,294.15              | 77,035.62         | 43,258.53           | 3,061.85                                              | 0.00          | 11.96              | 0.00                 |

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |               |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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 (\$) |
|                                                              |                       |               |                    | 139.90               | 0.00                    | 64.04 %           | 35.96 %             |                                                       |               |                    | 0.00                 |
| <b>Sub.</b>                                                  | <b>120,684.59</b>     | <b>147.15</b> | <b>383.19</b>      | <b>0.00</b>          | <b>120,294.15</b>       | <b>77,035.62</b>  | <b>43,258.53</b>    | <b>3,061.85</b>                                       | <b>0.00</b>   | <b>11.96</b>       | <b>0.00</b>          |
|                                                              |                       |               |                    | <b>139.90</b>        | <b>0.00</b>             | <b>64.04 %</b>    | <b>35.96 %</b>      |                                                       |               |                    | <b>0.00</b>          |
| <b>TAX DISTRICT: SOUTHEAST FIRE      LEVY TYPE: TAX</b>      |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 182,584.48            | 568.05        | 526.37             | 0.00                 | 182,113.47              | 106,836.86        | 75,276.61           | 11,038.41                                             | 0.00          | 44.80              | 0.00                 |
|                                                              |                       |               |                    | 623.41               | 0.00                    | 58.66 %           | 41.34 %             |                                                       |               |                    | 0.00                 |
| <b>Sub.</b>                                                  | <b>182,584.48</b>     | <b>568.05</b> | <b>526.37</b>      | <b>0.00</b>          | <b>182,113.47</b>       | <b>106,836.86</b> | <b>75,276.61</b>    | <b>11,038.41</b>                                      | <b>0.00</b>   | <b>44.80</b>       | <b>0.00</b>          |
|                                                              |                       |               |                    | <b>623.41</b>        | <b>0.00</b>             | <b>58.66 %</b>    | <b>41.34 %</b>      |                                                       |               |                    | <b>0.00</b>          |
| <b>TAX DISTRICT: STOKESDALE FIRE      LEVY TYPE: TAX</b>     |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 651,775.86            | 860.49        | 2,310.43           | 0.00                 | 649,604.57              | 466,195.67        | 183,408.90          | 19,590.39                                             | 21.92         | 66.41              | 0.00                 |
|                                                              |                       |               |                    | 999.63               | 0.00                    | 71.77 %           | 28.23 %             |                                                       |               |                    | 161.53               |
| <b>Sub.</b>                                                  | <b>651,775.86</b>     | <b>860.49</b> | <b>2,310.43</b>    | <b>0.00</b>          | <b>649,604.57</b>       | <b>466,195.67</b> | <b>183,408.90</b>   | <b>19,590.39</b>                                      | <b>21.92</b>  | <b>66.41</b>       | <b>0.00</b>          |
|                                                              |                       |               |                    | <b>999.63</b>        | <b>0.00</b>             | <b>71.77 %</b>    | <b>28.23 %</b>      |                                                       |               |                    | <b>161.53</b>        |
| <b>TAX DISTRICT: SUMMERFIELD      LEVY TYPE: TAX</b>         |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 390,414.91            | 720.33        | 1,382.66           | 0.00                 | 389,113.52              | 279,175.19        | 109,938.33          | 14,673.26                                             | 116.26        | 53.46              | 0.00                 |
|                                                              |                       |               |                    | 801.60               | 0.00                    | 71.75 %           | 28.25 %             |                                                       |               |                    | 109.23               |
| <b>Sub.</b>                                                  | <b>390,414.91</b>     | <b>720.33</b> | <b>1,382.66</b>    | <b>0.00</b>          | <b>389,113.52</b>       | <b>279,175.19</b> | <b>109,938.33</b>   | <b>14,673.26</b>                                      | <b>116.26</b> | <b>53.46</b>       | <b>0.00</b>          |
|                                                              |                       |               |                    | <b>801.60</b>        | <b>0.00</b>             | <b>71.75 %</b>    | <b>28.25 %</b>      |                                                       |               |                    | <b>109.23</b>        |

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |               |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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      LEVY TYPE: TAX           |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 1,809,518.06          | 3,531.87      | 6,331.22           | 0.00                 | 1,802,923.43            | 1,278,339.48      | 524,583.95          | 68,585.27                                             | 528.49        | 251.91             | 0.00                 |
|                                                              |                       |               |                    | 3,268.46             | 0.00                    | 70.90 %           | 29.10 %             |                                                       |               |                    | 402.60               |
| Sub.                                                         | 1,809,518.06          | 3,531.87      | 6,331.22           | 0.00                 | 1,802,923.43            | 1,278,339.48      | 524,583.95          | 68,585.27                                             | 528.49        | 251.91             | 0.00                 |
|                                                              |                       |               |                    | 3,268.46             | 0.00                    | 70.90 %           | 29.10 %             |                                                       |               |                    | 402.60               |
| TAX DISTRICT: SUMMERFIELD FPSD      LEVY TYPE: TAX           |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 560,998.11            | 1,094.87      | 1,962.57           | 0.00                 | 558,953.87              | 396,286.82        | 162,667.05          | 21,261.57                                             | 163.83        | 78.04              | 0.00                 |
|                                                              |                       |               |                    | 1,013.20             | 0.00                    | 70.90 %           | 29.10 %             |                                                       |               |                    | 124.80               |
| Sub.                                                         | 560,998.11            | 1,094.87      | 1,962.57           | 0.00                 | 558,953.87              | 396,286.82        | 162,667.05          | 21,261.57                                             | 163.83        | 78.04              | 0.00                 |
|                                                              |                       |               |                    | 1,013.20             | 0.00                    | 70.90 %           | 29.10 %             |                                                       |               |                    | 124.80               |
| TAX DISTRICT: WHITSETT      LEVY TYPE: TAX                   |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 77,129.70             | 22.96         | 167.59             | 0.00                 | 76,939.15               | 36,292.74         | 40,646.41           | 5,507.30                                              | 7.30          | 12.92              | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 47.17 %           | 52.83 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 77,129.70             | 22.96         | 167.59             | 0.00                 | 76,939.15               | 36,292.74         | 40,646.41           | 5,507.30                                              | 7.30          | 12.92              | 0.00                 |
|                                                              |                       |               |                    | 0.00                 | 0.00                    | 47.17 %           | 52.83 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: WHITSETT FIRE      LEVY TYPE: TAX              |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 481,596.09            | 387.09        | 1,368.31           | 0.00                 | 480,197.90              | 276,768.65        | 203,429.25          | 19,519.76                                             | 4.87          | 75.90              | 0.00                 |
|                                                              |                       |               |                    | 357.21               | 0.00                    | 57.64 %           | 42.36 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 481,596.09            | 387.09        | 1,368.31           | 0.00                 | 480,197.90              | 276,768.65        | 203,429.25          | 19,519.76                                             | 4.87          | 75.90              | 0.00                 |
|                                                              |                       |               |                    | 357.21               | 0.00                    | 57.64 %           | 42.36 %             |                                                       |               |                    | 0.00                 |
| TAX DISTRICT: WHITSETT FPSD      LEVY TYPE: TAX              |                       |               |                    |                      |                         |                   |                     |                                                       |               |                    |                      |
| 2018                                                         | 142,552.01            | 114.58        | 405.06             | 0.00                 | 142,138.11              | 81,923.14         | 60,214.97           | 5,777.69                                              | 1.44          | 22.47              | 0.00                 |

| Fiscal Year Activity from July 1, 20XX to September 30, 2018 |                       |               |                    |                      |                         |                   |                     | Activity from September 1, 2018 to September 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 (\$) |
|                                                              |                       |               |                    | 105.74               | 0.00                    | 57.64 %           | 42.36 %             |                                                       |               |                    | 0.00                 |
| Sub.                                                         | 142,552.01            | 114.58        | 405.06             | 0.00                 | 142,138.11              | 81,923.14         | 60,214.97           | 5,777.69                                              | 1.44          | 22.47              | 0.00                 |
|                                                              |                       |               |                    | 105.74               | 0.00                    | 57.64 %           | 42.36 %             |                                                       |               |                    | 0.00                 |
| Total                                                        | 584,195,958.86        | 1,718,755.90  | 2,320,571.61       | 0.00                 | 581,133,079.68          | 364,521,101.91    | 216,611,977.77      | 31,027,123.73                                         | 144,425.38    | 158,195.18         | 0.00                 |
|                                                              |                       |               |                    | 976,448.33           | 0.00                    | 62.73 %           | 37.27 %             |                                                       |               |                    | 48,487.70            |

Signature (Tax Collector) \_\_\_\_\_