

Report Parameters:

Date Sent to Finance Start: **Min - February 1, 2025** Date Sent to Finance End: **Max - February 28, 2025** Abstract Type: **BUS,IND,PUB,REI,RMV**

Tax District: **ALAMANCE FIRE, ALAMANCE FPSD, ARCHDALE, BATTLEGROUND FIRE, BURLINGTON, CLIMAX FIRE, CLIMAX FPSD, COLFAX FIRE, COLFAX FPSD, COLLEGE HILL HIST, COUNTY SCHOOLS, DEEP RIVER, DEEP RIVER FPSD, DISTRICT 28 FPSD, DOWNTOWN IMPR DIST, DUNLEATH HISTORIC, FIRE DIST 13 FPSD, FIRE DIST 14 FPSD, FIRE DISTRICT 13, FIRE DISTRICT 14, FIRE DISTRICT 28, GIBSONVILLE, GIBSONVILLE RURAL, GREENS SCH SPEC, GREENSBORO, GREENSBORO SCH, GUIL RAND HWY DIST, GUIL-RAND FIRE, GUIL-RAND FPSD, GUILFORD, GUILFORD COLL FIRE, GUILFORD COLL FPSD, HIGH POINT, HIGH PT HWY DIST, HIGH PT SCH, HIGH PT SCH SPEC, HORNEYTOWN FPSD, JAMESTOWN, JULIAN FIRE, JULIAN FPSD, KERNERSVILLE, KIMESVILLE FIRE, MCLEANSVILLE FIRE, MCLEANSVILLE FPSD, MOUNT HOPE FIRE, MOUNT HOPE FPSD, MUNICIPAL SERVICE, North Carolina, NORTHEAST FIRE, NORTHEAST FPSD, OAK RIDGE, OAK RIDGE FIRE, OAK RIDGE FPSD, PINECROFT-SED FPSD, PINECROFT-SEdge FIRE, PLEASANT GARDEN, PLEASANT GARDEN FIRE, PLEASANT GARDEN FPSD, PTIA FPSD, SEDALIA, SEDGEFIELD SANITARY, SOUTHEAST FIRE, SOUTHEAST FPSD, SPCL HWY CORRIDOR, STOKESDALE FIRE, SUMMERFIELD, SUMMERFIELD FIRE, SUMMERFIELD FPSD, WHITSETT, WHITSETT FIRE, WHITSETT FPSD**

Levy Type: **TAX**

Tax Year: **2024**

Year For: **2024**

Collapse Districts: **N**

Default Sort-By: **Tax Year**

Grouping: **Tax District,Levy Type**

Fiscal Year Activity from July 1, 20XX to February 28, 2025								Activity from February 1, 2025 to February 28, 2025			
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	Collection Fee	% Coll.	% Uncoll.				Additional
TAX DISTRICT: ALAMANCE FPSD LEVY TYPE: TAX											
2024	1,844,677.36	3,436.70	13,350.51	0.00	1,881,179.55	1,832,492.11	48,687.44	28,648.18	25.43	0.83	0.00
				53,289.40	0.00	97.41 %	2.59 %				0.00
Sub.	1,844,677.36	3,436.70	13,350.51	0.00	1,881,179.55	1,832,492.11	48,687.44	28,648.18	25.43	0.83	0.00
				53,289.40	0.00	97.41 %	2.59 %				0.00
TAX DISTRICT: ARCHDALE LEVY TYPE: TAX											
2024	115,476.72	1,347.42	508.92	0.00	118,888.56	112,117.91	6,770.65	4,483.63	0.00	0.04	0.00
				5,268.18	0.00	94.31 %	5.69 %				0.00
Sub.	115,476.72	1,347.42	508.92	0.00	118,888.56	112,117.91	6,770.65	4,483.63	0.00	0.04	0.00
				5,268.18	0.00	94.31 %	5.69 %				0.00
TAX DISTRICT: BURLINGTON LEVY TYPE: TAX											
2024	1,184,365.01	258.14	4,072.26	0.00	1,181,074.26	1,171,621.74	9,452.52	12,682.92	0.00	0.00	0.00

				1,039.65	0.00	99.20 %	0.80 %				0.00
Sub.	1,184,365.01	258.14	4,072.26	0.00	1,181,074.26	1,171,621.74	9,452.52	12,682.92	0.00	0.00	0.00
				1,039.65	0.00	99.20 %	0.80 %				0.00
TAX DISTRICT: CLIMAX FPSD LEVY TYPE: TAX											
2024	198,814.47	435.36	1,428.19	0.00	209,770.71	203,661.23	6,109.48	1,988.26	0.00	0.08	0.00
				12,819.79	0.00	97.09 %	2.91 %				0.00
Sub.	198,814.47	435.36	1,428.19	0.00	209,770.71	203,661.23	6,109.48	1,988.26	0.00	0.08	0.00
				12,819.79	0.00	97.09 %	2.91 %				0.00
TAX DISTRICT: COLFAX FPSD LEVY TYPE: TAX											
2024	759,445.13	2,886.65	5,419.47	0.00	782,932.21	774,534.14	8,398.07	9,928.96	78.95	0.21	0.00
				31,793.20	0.00	98.93 %	1.07 %				0.00
Sub.	759,445.13	2,886.65	5,419.47	0.00	782,932.21	774,534.14	8,398.07	9,928.96	78.95	0.21	0.00
				31,793.20	0.00	98.93 %	1.07 %				0.00
TAX DISTRICT: COLLEGE HILL HIST LEVY TYPE: TAX											
2024	9,923.20	1.14	90.44	0.00	10,836.11	10,360.76	475.35	296.38	0.00	31.62	0.00
				1,004.49	0.00	95.61 %	4.39 %				0.00
Sub.	9,923.20	1.14	90.44	0.00	10,836.11	10,360.76	475.35	296.38	0.00	31.62	0.00
				1,004.49	0.00	95.61 %	4.39 %				0.00
TAX DISTRICT: DEEP RIVER FPSD LEVY TYPE: TAX											
2024	294,431.20	1,362.20	1,733.20	0.00	306,818.59	299,939.85	6,878.74	3,444.29	0.00	0.05	0.00
				15,482.79	0.00	97.76 %	2.24 %				0.00
Sub.	294,431.20	1,362.20	1,733.20	0.00	306,818.59	299,939.85	6,878.74	3,444.29	0.00	0.05	0.00
				15,482.79	0.00	97.76 %	2.24 %				0.00
TAX DISTRICT: DISTRICT 28 FPSD LEVY TYPE: TAX											
2024	291,992.04	5,320.63	1,880.57	0.00	313,281.65	304,296.21	8,985.44	5,363.31	0.00	0.00	0.00
				28,490.81	0.00	97.13 %	2.87 %				0.00
Sub.	291,992.04	5,320.63	1,880.57	0.00	313,281.65	304,296.21	8,985.44	5,363.31	0.00	0.00	0.00
				28,490.81	0.00	97.13 %	2.87 %				0.00
TAX DISTRICT: DOWNTOWN IMPR DIST LEVY TYPE: TAX											
2024	1,226,779.23	3,896.15	8,749.33	0.00	1,227,090.14	1,206,131.94	20,958.20	22,206.33	0.00	0.04	0.00
				12,956.39	0.00	98.29 %	1.71 %				0.00
Sub.	1,226,779.23	3,896.15	8,749.33	0.00	1,227,090.14	1,206,131.94	20,958.20	22,206.33	0.00	0.04	0.00
				12,956.39	0.00	98.29 %	1.71 %				0.00
TAX DISTRICT: DUNLEATH HISTORIC LEVY TYPE: TAX											
2024	28,083.60	0.50	163.64	0.00	35,360.61	33,727.08	1,633.53	549.34	0.00	0.00	0.00
				7,441.15	0.00	95.38 %	4.62 %				0.00
Sub.	28,083.60	0.50	163.64	0.00	35,360.61	33,727.08	1,633.53	549.34	0.00	0.00	0.00

				7,441.15	0.00	95.38 %	4.62 %				0.00
TAX DISTRICT: FIRE DIST 13 FPSD LEVY TYPE: TAX											
2024	1,895,331.30	3,401.11	14,901.70	0.00	1,939,464.19	1,897,139.29	42,324.90	19,152.09	106.42	4.00	0.00
				62,435.70	0.00	97.82 %	2.18 %				0.00
Sub.	1,895,331.30	3,401.11	14,901.70	0.00	1,939,464.19	1,897,139.29	42,324.90	19,152.09	106.42	4.00	0.00
				62,435.70	0.00	97.82 %	2.18 %				0.00
TAX DISTRICT: FIRE DIST 14 FPSD LEVY TYPE: TAX											
2024	200,030.11	847.35	1,301.99	0.00	205,616.71	198,106.52	7,510.19	3,413.01	9.33	0.04	0.00
				7,735.94	0.00	96.35 %	3.65 %				0.00
Sub.	200,030.11	847.35	1,301.99	0.00	205,616.71	198,106.52	7,510.19	3,413.01	9.33	0.04	0.00
				7,735.94	0.00	96.35 %	3.65 %				0.00
TAX DISTRICT: GIBSONVILLE LEVY TYPE: TAX											
2024	2,136,477.67	7,031.30	8,473.96	0.00	2,181,847.31	2,137,666.07	44,181.24	19,560.58	10.80	0.89	0.00
				60,874.90	0.00	97.98 %	2.02 %				0.00
Sub.	2,136,477.67	7,031.30	8,473.96	0.00	2,181,847.31	2,137,666.07	44,181.24	19,560.58	10.80	0.89	0.00
				60,874.90	0.00	97.98 %	2.02 %				0.00
TAX DISTRICT: GIBSONVILLE RURAL LEVY TYPE: TAX											
2024	13,373.86	434.44	76.23	0.00	13,301.70	13,080.09	221.61	303.04	0.00	0.00	0.00
				438.51	0.00	98.33 %	1.67 %				0.00
Sub.	13,373.86	434.44	76.23	0.00	13,301.70	13,080.09	221.61	303.04	0.00	0.00	0.00
				438.51	0.00	98.33 %	1.67 %				0.00
TAX DISTRICT: GREENSBORO LEVY TYPE: TAX											
2024	238,024,742.94	1,255,000.21	1,576,275.81	0.00	242,360,038.26	237,796,758.70	4,563,279.56	3,490,623.05	4,487.07	12,755.73	0.00
				7,166,571.34	0.00	98.12 %	1.88 %				296.44
Sub.	238,024,742.94	1,255,000.21	1,576,275.81	0.00	242,360,038.26	237,796,758.70	4,563,279.56	3,490,623.05	4,487.07	12,755.73	0.00
				7,166,571.34	0.00	98.12 %	1.88 %				296.44
TAX DISTRICT: GUILFORD LEVY TYPE: TAX											
2024	543,104,418.11	68,519,044.13	3,239,479.20	0.00	488,392,903.02	479,038,177.31	9,354,725.71	8,519,193.54	24,563.43	19,708.06	0.00
				17,047,008.24	0.00	98.08 %	1.92 %				1,206.96
Sub.	543,104,418.11	68,519,044.13	3,239,479.20	0.00	488,392,903.02	479,038,177.31	9,354,725.71	8,519,193.54	24,563.43	19,708.06	0.00
				17,047,008.24	0.00	98.08 %	1.92 %				1,206.96
TAX DISTRICT: GUILFORD COLL FIRE LEVY TYPE: TAX											
2024	365,191.53	1,008.17	2,396.53	0.00	468,848.09	465,475.54	3,372.55	1,078.12	0.00	0.31	0.00
				107,061.26	0.00	99.28 %	0.72 %				0.00
Sub.	365,191.53	1,008.17	2,396.53	0.00	468,848.09	465,475.54	3,372.55	1,078.12	0.00	0.31	0.00
				107,061.26	0.00	99.28 %	0.72 %				0.00
TAX DISTRICT: GUILFORD COLL FPSD LEVY TYPE: TAX											

2024	22,023.38	79.09	128.42	0.00	30,010.30	29,472.57	537.73	406.60	0.00	0.00	0.00
				8,194.43	0.00	98.21 %	1.79 %				0.00
Sub.	22,023.38	79.09	128.42	0.00	30,010.30	29,472.57	537.73	406.60	0.00	0.00	0.00
				8,194.43	0.00	98.21 %	1.79 %				0.00
TAX DISTRICT: GUIL-RAND FPSD LEVY TYPE: TAX											
2024	195,632.78	1,078.74	1,246.52	0.00	213,778.21	201,967.06	11,811.15	5,917.65	0.00	0.03	0.00
				20,470.69	0.00	94.48 %	5.52 %				0.00
Sub.	195,632.78	1,078.74	1,246.52	0.00	213,778.21	201,967.06	11,811.15	5,917.65	0.00	0.03	0.00
				20,470.69	0.00	94.48 %	5.52 %				0.00
TAX DISTRICT: HIGH POINT LEVY TYPE: TAX											
2024	75,610,737.20	242,944.66	247,823.74	0.00	76,807,186.57	75,236,826.46	1,570,360.11	2,355,557.53	12,613.65	4,077.07	0.00
				1,687,217.77	0.00	97.96 %	2.04 %				20.18
Sub.	75,610,737.20	242,944.66	247,823.74	0.00	76,807,186.57	75,236,826.46	1,570,360.11	2,355,557.53	12,613.65	4,077.07	0.00
				1,687,217.77	0.00	97.96 %	2.04 %				20.18
TAX DISTRICT: HORNEYTOWN FPSD LEVY TYPE: TAX											
2024	38,788.60	33.75	222.12	0.00	41,325.19	40,496.14	829.05	270.71	33.75	0.00	0.00
				2,792.46	0.00	97.99 %	2.01 %				0.00
Sub.	38,788.60	33.75	222.12	0.00	41,325.19	40,496.14	829.05	270.71	33.75	0.00	0.00
				2,792.46	0.00	97.99 %	2.01 %				0.00
TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX											
2024	3,593,131.91	63,104.85	27,114.69	0.00	3,727,585.19	3,688,132.57	39,452.62	61,912.93	31.89	0.40	0.00
				224,672.82	0.00	98.94 %	1.06 %				0.00
Sub.	3,593,131.91	63,104.85	27,114.69	0.00	3,727,585.19	3,688,132.57	39,452.62	61,912.93	31.89	0.40	0.00
				224,672.82	0.00	98.94 %	1.06 %				0.00
TAX DISTRICT: JULIAN FPSD LEVY TYPE: TAX											
2024	80,213.73	1,351.76	527.22	0.00	84,078.86	81,476.86	2,602.00	1,372.64	5.59	0.03	0.00
				5,744.11	0.00	96.91 %	3.09 %				0.00
Sub.	80,213.73	1,351.76	527.22	0.00	84,078.86	81,476.86	2,602.00	1,372.64	5.59	0.03	0.00
				5,744.11	0.00	96.91 %	3.09 %				0.00
TAX DISTRICT: KERNERSVILLE LEVY TYPE: TAX											
2024	3,096,203.72	22,434.84	1.75	0.00	3,116,493.38	3,114,896.95	1,596.43	32,699.76	0.00	0.00	0.00
				42,726.25	0.00	99.95 %	0.05 %				0.00
Sub.	3,096,203.72	22,434.84	1.75	0.00	3,116,493.38	3,114,896.95	1,596.43	32,699.76	0.00	0.00	0.00
				42,726.25	0.00	99.95 %	0.05 %				0.00
TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX											
2024	8,143,653.42	8,045,862.03	597.30	0.00	104,414.66	99,128.47	5,286.19	2,255.30	27.35	0.06	0.00
				7,220.57	0.00	94.94 %	5.06 %				0.00

Sub.	8,143,653.42	8,045,862.03	597.30	0.00	104,414.66	99,128.47	5,286.19	2,255.30	27.35	0.06	0.00
				7,220.57	0.00	94.94 %	5.06 %				0.00
TAX DISTRICT: MCLEANSVILLE FPSD LEVY TYPE: TAX											
2024	1,505,702.37	9,359.08	11,266.00	0.00	1,576,645.79	1,527,011.81	49,633.98	38,939.54	202.85	0.38	0.00
				91,568.50	0.00	96.85 %	3.15 %				0.00
Sub.	1,505,702.37	9,359.08	11,266.00	0.00	1,576,645.79	1,527,011.81	49,633.98	38,939.54	202.85	0.38	0.00
				91,568.50	0.00	96.85 %	3.15 %				0.00
TAX DISTRICT: MOUNT HOPE FPSD LEVY TYPE: TAX											
2024	894,120.37	35,713.08	7,341.58	0.00	871,525.82	857,390.31	14,135.51	10,092.47	77.14	73.90	0.00
				20,460.11	0.00	98.38 %	1.62 %				0.00
Sub.	894,120.37	35,713.08	7,341.58	0.00	871,525.82	857,390.31	14,135.51	10,092.47	77.14	73.90	0.00
				20,460.11	0.00	98.38 %	1.62 %				0.00
TAX DISTRICT: NORTHEAST FPSD LEVY TYPE: TAX											
2024	1,656,083.11	8,983.04	12,152.81	0.00	1,726,549.63	1,684,085.16	42,464.47	25,307.74	13.87	0.57	0.00
				91,602.37	0.00	97.54 %	2.46 %				86.69
Sub.	1,656,083.11	8,983.04	12,152.81	0.00	1,726,549.63	1,684,085.16	42,464.47	25,307.74	13.87	0.57	0.00
				91,602.37	0.00	97.54 %	2.46 %				86.69
TAX DISTRICT: OAK RIDGE LEVY TYPE: TAX											
2024	1,107,463.03	1,823.61	4,236.94	0.00	1,130,738.60	1,118,207.58	12,531.02	17,049.68	40.48	2.33	0.00
				29,336.12	0.00	98.89 %	1.11 %				0.00
Sub.	1,107,463.03	1,823.61	4,236.94	0.00	1,130,738.60	1,118,207.58	12,531.02	17,049.68	40.48	2.33	0.00
				29,336.12	0.00	98.89 %	1.11 %				0.00
TAX DISTRICT: OAK RIDGE FPSD LEVY TYPE: TAX											
2024	2,315,426.79	3,327.12	17,435.26	0.00	2,414,920.99	2,388,504.56	26,416.43	33,548.20	62.08	7.12	0.00
				120,256.58	0.00	98.91 %	1.09 %				0.00
Sub.	2,315,426.79	3,327.12	17,435.26	0.00	2,414,920.99	2,388,504.56	26,416.43	33,548.20	62.08	7.12	0.00
				120,256.58	0.00	98.91 %	1.09 %				0.00
TAX DISTRICT: PINECROFT-SED FPSD LEVY TYPE: TAX											
2024	2,530,276.16	7,861.67	17,349.04	0.00	2,610,793.58	2,539,512.91	71,280.67	32,493.46	121.93	0.65	0.00
				105,728.13	0.00	97.27 %	2.73 %				12.21
Sub.	2,530,276.16	7,861.67	17,349.04	0.00	2,610,793.58	2,539,512.91	71,280.67	32,493.46	121.93	0.65	0.00
				105,728.13	0.00	97.27 %	2.73 %				12.21
TAX DISTRICT: PLEASANT GARDEN LEVY TYPE: TAX											
2024	345,795.79	1,406.65	2,356.78	0.00	402,834.40	389,990.71	12,843.69	11,278.91	31.70	0.10	0.00
				60,802.04	0.00	96.81 %	3.19 %				11.20
Sub.	345,795.79	1,406.65	2,356.78	0.00	402,834.40	389,990.71	12,843.69	11,278.91	31.70	0.10	0.00
				60,802.04	0.00	96.81 %	3.19 %				11.20

TAX DISTRICT: PLEASANT GARDEN FPSD LEVY TYPE: TAX

2024	1,167,674.44	5,314.11	8,123.95	0.00	1,320,003.98	1,278,707.46	41,296.52	35,004.73	77.80	0.22	0.00
					165,767.60	0.00	96.87 %	3.13 %			23.63
Sub.	1,167,674.44	5,314.11	8,123.95	0.00	1,320,003.98	1,278,707.46	41,296.52	35,004.73	77.80	0.22	0.00
					165,767.60	0.00	96.87 %	3.13 %			23.63

TAX DISTRICT: PTIA FPSD LEVY TYPE: TAX

2024	157,949.18	420.75	1,063.18	0.00	201,349.54	200,212.45	1,137.09	131.13	0.00	0.16	0.00
					44,884.29	0.00	99.44 %	0.56 %			0.00
Sub.	157,949.18	420.75	1,063.18	0.00	201,349.54	200,212.45	1,137.09	131.13	0.00	0.16	0.00
					44,884.29	0.00	99.44 %	0.56 %			0.00

TAX DISTRICT: SEDALIA LEVY TYPE: TAX

2024	171,467.72	14.13	943.02	0.00	179,589.71	163,249.36	16,340.35	7,329.20	0.00	0.03	0.00
					9,079.14	0.00	90.90 %	9.10 %			0.00
Sub.	171,467.72	14.13	943.02	0.00	179,589.71	163,249.36	16,340.35	7,329.20	0.00	0.03	0.00
					9,079.14	0.00	90.90 %	9.10 %			0.00

TAX DISTRICT: SEDGEFIELD SANITARY LEVY TYPE: TAX

2024	153,081.32	52.49	500.51	0.00	158,370.03	155,627.05	2,742.98	1,147.28	3.00	0.00	0.00
					5,841.71	0.00	98.27 %	1.73 %			0.00
Sub.	153,081.32	52.49	500.51	0.00	158,370.03	155,627.05	2,742.98	1,147.28	3.00	0.00	0.00
					5,841.71	0.00	98.27 %	1.73 %			0.00

TAX DISTRICT: SOUTHEAST FPSD LEVY TYPE: TAX

2024	267,251.46	146.18	1,846.16	0.00	292,029.56	282,008.19	10,021.37	2,757.31	54.86	0.23	0.00
					26,770.44	0.00	96.57 %	3.43 %			0.00
Sub.	267,251.46	146.18	1,846.16	0.00	292,029.56	282,008.19	10,021.37	2,757.31	54.86	0.23	0.00
					26,770.44	0.00	96.57 %	3.43 %			0.00

TAX DISTRICT: STOKESDALE FIRE LEVY TYPE: TAX

2024	1,309,889.23	3,709.78	11,765.81	0.00	1,354,825.40	1,338,312.37	16,513.03	16,893.45	13.26	0.33	0.00
					60,411.76	0.00	98.78 %	1.22 %			0.00
Sub.	1,309,889.23	3,709.78	11,765.81	0.00	1,354,825.40	1,338,312.37	16,513.03	16,893.45	13.26	0.33	0.00
					60,411.76	0.00	98.78 %	1.22 %			0.00

TAX DISTRICT: SUMMERFIELD LEVY TYPE: TAX

2024	511,446.15	491.52	1,999.40	0.00	521,218.27	514,709.62	6,508.65	6,551.46	7.01	0.01	0.00
					12,263.04	0.00	98.75 %	1.25 %			5.91
Sub.	511,446.15	491.52	1,999.40	0.00	521,218.27	514,709.62	6,508.65	6,551.46	7.01	0.01	0.00
					12,263.04	0.00	98.75 %	1.25 %			5.91

TAX DISTRICT: SUMMERFIELD FPSD LEVY TYPE: TAX

2024	3,164,881.61	4,626.85	23,377.37	0.00	3,220,150.27	3,179,077.87	41,072.40	37,977.47	33.44	0.22	0.00
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				83,272.88	0.00	98.72 %	1.28 %				32.69
Sub.	3,164,881.61	4,626.85	23,377.37	0.00	3,220,150.27	3,179,077.87	41,072.40	37,977.47	33.44	0.22	0.00
				83,272.88	0.00	98.72 %	1.28 %				32.69

TAX DISTRICT: WHITSETT LEVY TYPE: TAX

2024	103,961.49	274.96	333.97	0.00	108,342.69	105,221.08	3,121.61	814.74	0.00	0.06	0.00
				4,990.13	0.00	97.12 %	2.88 %				5.60
Sub.	103,961.49	274.96	333.97	0.00	108,342.69	105,221.08	3,121.61	814.74	0.00	0.06	0.00
				4,990.13	0.00	97.12 %	2.88 %				5.60

TAX DISTRICT: WHITSETT FPSD LEVY TYPE: TAX

2024	873,838.10	9,141.18	5,878.96	0.00	979,899.64	968,453.53	11,446.11	32,707.37	90.52	0.04	0.00
				121,081.68	0.00	98.83 %	1.17 %				14.79
Sub.	873,838.10	9,141.18	5,878.96	0.00	979,899.64	968,453.53	11,446.11	32,707.37	90.52	0.04	0.00
				121,081.68	0.00	98.83 %	1.17 %				14.79
Total	900,710,246.54	78,275,267.52	5,285,934.45	0.00	844,823,911.93	828,677,965.59	16,145,946.34	14,913,332.29	42,823.60	36,665.84	0.00
				27,674,867.36	0.00	98.09 %	1.91 %				1,716.30

Signature (Tax Collector) _____