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TR-401C Net Collections Report

NCPTS V4

Data as of: 9/3/2018 10:23:38 PM

Report Parameters:

Date Sent to Finance Start: **Min - August 1, 2018**Date Sent to Finance End: **Max - August 31, 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 August 31, 2018								Activity from August 1, 2018 to August 31, 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	883,517.69	1,537.23	2,939.52	0.00	880,371.45	585,452.42	294,919.03	529,938.48	540.53	2,662.67	0.00
				1,330.51	0.00	66.50 %	33.50 %				534.06
Sub.	883,517.69	1,537.23	2,939.52	0.00	880,371.45	585,452.42	294,919.03	529,938.48	540.53	2,662.67	0.00
				1,330.51	0.00	66.50 %	33.50 %				534.06

Fiscal Year Activity from July 1, 20XX to August 31, 2018								Activity from August 1, 2018 to August 31, 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	158,149.63	275.15	525.78	0.00	157,586.86	104,796.32	52,790.54	94,859.32	96.76	476.41	0.00
				238.16	0.00	66.50 %	33.50 %				95.60
Sub.	158,149.63	275.15	525.78	0.00	157,586.86	104,796.32	52,790.54	94,859.32	96.76	476.41	0.00
				238.16	0.00	66.50 %	33.50 %				95.60
TAX DISTRICT: ARCHDALE LEVY TYPE: TAX											
2018	79,592.42	0.00	218.89	0.00	79,373.53	43,551.62	35,821.91	38,868.67	0.00	195.38	0.00
				0.00	0.00	54.87 %	45.13 %				0.00
Sub.	79,592.42	0.00	218.89	0.00	79,373.53	43,551.62	35,821.91	38,868.67	0.00	195.38	0.00
				0.00	0.00	54.87 %	45.13 %				0.00
TAX DISTRICT: BURLINGTON LEVY TYPE: TAX											
2018	588,011.67	1,592.41	1,663.24	0.00	585,212.66	331,012.76	254,199.90	319,819.30	407.96	1,607.00	0.00
				456.64	0.00	56.56 %	43.44 %				0.00
Sub.	588,011.67	1,592.41	1,663.24	0.00	585,212.66	331,012.76	254,199.90	319,819.30	407.96	1,607.00	0.00
				456.64	0.00	56.56 %	43.44 %				0.00
TAX DISTRICT: CLIMAX FIRE LEVY TYPE: TAX											
2018	79,730.91	392.71	239.09	0.00	79,361.83	47,632.98	31,728.85	42,229.52	41.83	212.16	0.00
				262.72	0.00	60.02 %	39.98 %				112.92
Sub.	79,730.91	392.71	239.09	0.00	79,361.83	47,632.98	31,728.85	42,229.52	41.83	212.16	0.00
				262.72	0.00	60.02 %	39.98 %				112.92
TAX DISTRICT: CLIMAX FPSD LEVY TYPE: TAX											
2018	39,865.54	196.37	119.62	0.00	39,680.92	23,816.44	15,864.48	21,114.73	20.92	106.12	0.00

Fiscal Year Activity from July 1, 20XX to August 31, 2018								Activity from August 1, 2018 to August 31, 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	60.02 %	39.98 %				56.46
Sub.	39,865.54	196.37	119.62	0.00	39,680.92	23,816.44	15,864.48	21,114.73	20.92	106.12	0.00
				131.37	0.00	60.02 %	39.98 %				56.46
TAX DISTRICT: COLFAX FIRE LEVY TYPE: TAX											
2018	466,646.13	1,854.68	1,526.85	0.00	464,597.49	304,056.71	160,540.78	273,544.50	149.40	1,374.95	0.00
				1,332.89	0.00	65.45 %	34.55 %				66.35
Sub.	466,646.13	1,854.68	1,526.85	0.00	464,597.49	304,056.71	160,540.78	273,544.50	149.40	1,374.95	0.00
				1,332.89	0.00	65.45 %	34.55 %				66.35
TAX DISTRICT: COLFAX FPSD LEVY TYPE: TAX											
2018	167,526.02	665.84	548.12	0.00	166,790.57	109,156.38	57,634.19	98,202.45	53.64	493.62	0.00
				478.51	0.00	65.45 %	34.55 %				23.82
Sub.	167,526.02	665.84	548.12	0.00	166,790.57	109,156.38	57,634.19	98,202.45	53.64	493.62	0.00
				478.51	0.00	65.45 %	34.55 %				23.82
TAX DISTRICT: COLLEGE HILL HIST LEVY TYPE: TAX											
2018	7,427.45	0.53	43.19	0.00	7,383.73	4,270.52	3,113.21	3,668.45	0.00	37.11	0.00
				0.00	0.00	57.84 %	42.16 %				0.00
Sub.	7,427.45	0.53	43.19	0.00	7,383.73	4,270.52	3,113.21	3,668.45	0.00	37.11	0.00
				0.00	0.00	57.84 %	42.16 %				0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: DEEP RIVER LEVY TYPE: TAX											
2018	170,000.32	243.93	445.12	0.00	169,492.33	88,632.21	80,860.12	75,350.90	0.00	379.01	0.00
				181.06	0.00	52.29 %	47.71 %				0.00
Sub.	170,000.32	243.93	445.12	0.00	169,492.33	88,632.21	80,860.12	75,350.90	0.00	379.01	0.00
				181.06	0.00	52.29 %	47.71 %				0.00
TAX DISTRICT: DISTRICT 28 FPSD LEVY TYPE: TAX											
2018	49,640.01	50.88	146.69	0.00	49,489.64	29,193.81	20,295.83	25,280.85	46.76	127.01	0.00
				47.20	0.00	58.99 %	41.01 %				38.96
Sub.	49,640.01	50.88	146.69	0.00	49,489.64	29,193.81	20,295.83	25,280.85	46.76	127.01	0.00
				47.20	0.00	58.99 %	41.01 %				38.96
TAX DISTRICT: DOWNTOWN IMPR DIST LEVY TYPE: TAX											
2018	695,927.56	557.00	4,010.37	0.00	691,720.09	397,035.48	294,684.61	384,662.36	374.37	3,885.46	0.00
				359.90	0.00	57.40 %	42.60 %				187.42
Sub.	695,927.56	557.00	4,010.37	0.00	691,720.09	397,035.48	294,684.61	384,662.36	374.37	3,885.46	0.00
				359.90	0.00	57.40 %	42.60 %				187.42
TAX DISTRICT: DUNLEATH HISTORIC LEVY TYPE: TAX											
2018	19,869.71	0.00	111.68	0.00	19,758.03	11,062.99	8,695.04	9,687.16	0.00	97.78	0.00
				0.00	0.00	55.99 %	44.01 %				0.00
Sub.	19,869.71	0.00	111.68	0.00	19,758.03	11,062.99	8,695.04	9,687.16	0.00	97.78	0.00
				0.00	0.00	55.99 %	44.01 %				0.00
TAX DISTRICT: FIRE DIST 13 FPSD LEVY TYPE: TAX											
2018	239,101.98	854.76	798.53	0.00	237,888.78	158,940.85	78,947.93	141,326.23	406.10	710.19	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				440.09	0.00	66.81 %	33.19 %				75.55
Sub.	239,101.98	854.76	798.53	0.00	237,888.78	158,940.85	78,947.93	141,326.23	406.10	710.19	0.00
				440.09	0.00	66.81 %	33.19 %				75.55
TAX DISTRICT: FIRE DIST 14 FPSD LEVY TYPE: TAX											
2018	38,302.21	0.00	119.57	0.00	38,182.64	23,790.01	14,392.63	23,079.22	0.00	115.95	0.00
				0.00	0.00	62.31 %	37.69 %				0.00
Sub.	38,302.21	0.00	119.57	0.00	38,182.64	23,790.01	14,392.63	23,079.22	0.00	115.95	0.00
				0.00	0.00	62.31 %	37.69 %				0.00
TAX DISTRICT: FIRE DISTRICT 13 LEVY TYPE: TAX											
2018	796,727.60	2,848.27	2,661.03	0.00	792,684.72	529,618.18	263,066.54	470,923.41	1,353.30	2,366.85	0.00
				1,466.42	0.00	66.81 %	33.19 %				251.76
Sub.	796,727.60	2,848.27	2,661.03	0.00	792,684.72	529,618.18	263,066.54	470,923.41	1,353.30	2,366.85	0.00
				1,466.42	0.00	66.81 %	33.19 %				251.76
TAX DISTRICT: FIRE DISTRICT 14 LEVY TYPE: TAX											
2018	139,276.59	0.00	434.64	0.00	138,841.95	86,506.28	52,335.67	83,921.62	0.00	421.64	0.00
				0.00	0.00	62.31 %	37.69 %				0.00
Sub.	139,276.59	0.00	434.64	0.00	138,841.95	86,506.28	52,335.67	83,921.62	0.00	421.64	0.00
				0.00	0.00	62.31 %	37.69 %				0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: FIRE DISTRICT 28 LEVY TYPE: TAX											
2018	127,280.77	130.48	376.25	0.00	126,895.10	74,855.13	52,039.97	64,822.02	119.90	325.82	0.00
				121.06	0.00	58.99 %	41.01 %				99.90
Sub.	127,280.77	130.48	376.25	0.00	126,895.10	74,855.13	52,039.97	64,822.02	119.90	325.82	0.00
				121.06	0.00	58.99 %	41.01 %				99.90
TAX DISTRICT: GIBSONVILLE RURAL LEVY TYPE: TAX											
2018	10,346.87	0.00	32.93	0.00	10,313.94	6,553.63	3,760.31	4,862.08	0.00	24.43	0.00
				0.00	0.00	63.54 %	36.46 %				0.00
Sub.	10,346.87	0.00	32.93	0.00	10,313.94	6,553.63	3,760.31	4,862.08	0.00	24.43	0.00
				0.00	0.00	63.54 %	36.46 %				0.00
TAX DISTRICT: GREENSBORO LEVY TYPE: TAX											
2018	158,730,281.05	552,470.74	937,595.26	0.00	157,526,509.19	92,752,727.83	64,773,781.36	83,409,279.78	280,773.38	842,531.32	0.00
				286,294.14	0.00	58.88 %	41.12 %				163,776.42
Sub.	158,730,281.05	552,470.74	937,595.26	0.00	157,526,509.19	92,752,727.83	64,773,781.36	83,409,279.78	280,773.38	842,531.32	0.00
				286,294.14	0.00	58.88 %	41.12 %				163,776.42
TAX DISTRICT: GUILFORD LEVY TYPE: TAX											
2018	336,219,884.43	897,703.72	1,013,191.81	0.00	334,854,951.31	199,404,872.06	135,450,079.25	179,520,088.68	434,078.37	904,447.41	0.00
				545,962.41	0.00	59.55 %	40.45 %				265,758.38
Sub.	336,219,884.43	897,703.72	1,013,191.81	0.00	334,854,951.31	199,404,872.06	135,450,079.25	179,520,088.68	434,078.37	904,447.41	0.00
				545,962.41	0.00	59.55 %	40.45 %				265,758.38
TAX DISTRICT: GUILFORD COLL FIRE LEVY TYPE: TAX											
2018	464,647.08	331.83	1,215.52	0.00	463,099.73	241,887.27	221,212.46	231,331.42	247.78	1,162.49	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				0.00	0.00	52.23 %	47.77 %				0.00
Sub.	464,647.08	331.83	1,215.52	0.00	463,099.73	241,887.27	221,212.46	231,331.42	247.78	1,162.49	0.00
				0.00	0.00	52.23 %	47.77 %				0.00
TAX DISTRICT: GUILFORD COLL FPSD LEVY TYPE: TAX											
2018	21,806.79	0.00	53.72	0.00	21,753.07	10,687.89	11,065.18	9,665.57	0.00	48.59	0.00
				0.00	0.00	49.13 %	50.87 %				0.00
Sub.	21,806.79	0.00	53.72	0.00	21,753.07	10,687.89	11,065.18	9,665.57	0.00	48.59	0.00
				0.00	0.00	49.13 %	50.87 %				0.00
TAX DISTRICT: GUIL-RAND FIRE LEVY TYPE: TAX											
2018	105,152.42	449.20	268.80	0.00	104,718.87	53,491.31	51,227.56	43,676.04	356.30	219.46	0.00
				284.45	0.00	51.08 %	48.92 %				191.55
Sub.	105,152.42	449.20	268.80	0.00	104,718.87	53,491.31	51,227.56	43,676.04	356.30	219.46	0.00
				284.45	0.00	51.08 %	48.92 %				191.55
TAX DISTRICT: GUIL-RAND FPSD LEVY TYPE: TAX											
2018	49,001.12	209.33	125.27	0.00	48,799.08	24,926.97	23,872.11	20,352.97	166.04	102.31	0.00
				132.56	0.00	51.08 %	48.92 %				89.27
Sub.	49,001.12	209.33	125.27	0.00	48,799.08	24,926.97	23,872.11	20,352.97	166.04	102.31	0.00
				132.56	0.00	51.08 %	48.92 %				89.27

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Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: HIGH POINT LEVY TYPE: TAX											
2018	53,441,532.18	95,271.40	147,163.67	0.00	53,268,319.50	29,071,033.59	24,197,285.91	26,138,058.72	50,007.72	132,446.84	0.00
				69,222.39	0.00	54.57 %	45.43 %				34,188.32
Sub.	53,441,532.18	95,271.40	147,163.67	0.00	53,268,319.50	29,071,033.59	24,197,285.91	26,138,058.72	50,007.72	132,446.84	0.00
				69,222.39	0.00	54.57 %	45.43 %				34,188.32
TAX DISTRICT: HORNEYTOWN FPSD LEVY TYPE: TAX											
2018	28,102.22	0.00	63.63	0.00	28,038.59	12,653.77	15,384.82	9,015.05	0.00	45.30	0.00
				0.00	0.00	45.13 %	54.87 %				0.00
Sub.	28,102.22	0.00	63.63	0.00	28,038.59	12,653.77	15,384.82	9,015.05	0.00	45.30	0.00
				0.00	0.00	45.13 %	54.87 %				0.00
TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX											
2018	1,953,584.91	69.23	5,784.82	0.00	1,947,730.86	1,151,162.00	796,568.86	1,021,207.96	0.00	5,131.58	0.00
				0.00	0.00	59.10 %	40.90 %				0.00
Sub.	1,953,584.91	69.23	5,784.82	0.00	1,947,730.86	1,151,162.00	796,568.86	1,021,207.96	0.00	5,131.58	0.00
				0.00	0.00	59.10 %	40.90 %				0.00
TAX DISTRICT: JULIAN FIRE LEVY TYPE: TAX											
2018	74,733.38	0.00	185.79	0.00	74,547.59	36,764.39	37,783.20	33,456.72	0.00	169.17	0.00
				0.00	0.00	49.32 %	50.68 %				0.00
Sub.	74,733.38	0.00	185.79	0.00	74,547.59	36,764.39	37,783.20	33,456.72	0.00	169.17	0.00
				0.00	0.00	49.32 %	50.68 %				0.00
TAX DISTRICT: KERNERSVILLE LEVY TYPE: TAX											
2018	743,028.79	0.00	0.00	0.00	743,028.79	363,772.22	379,256.57	351,407.82	0.00	0.00	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				0.00	0.00	48.96 %	51.04 %				0.00
Sub.	743,028.79	0.00	0.00	0.00	743,028.79	363,772.22	379,256.57	351,407.82	0.00	0.00	0.00
				0.00	0.00	48.96 %	51.04 %				0.00
TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX											
2018	85,670.07	6.12	215.67	0.00	85,448.28	42,913.20	42,535.08	36,832.81	0.00	185.06	0.00
				0.00	0.00	50.22 %	49.78 %				0.00
Sub.	85,670.07	6.12	215.67	0.00	85,448.28	42,913.20	42,535.08	36,832.81	0.00	185.06	0.00
				0.00	0.00	50.22 %	49.78 %				0.00
TAX DISTRICT: MCLEANSVILLE FIRE LEVY TYPE: TAX											
2018	664,429.44	598.62	1,935.48	0.00	663,138.99	385,087.48	278,051.51	344,804.87	556.48	1,733.09	0.00
				1,243.65	0.00	58.07 %	41.93 %				1,223.65
Sub.	664,429.44	598.62	1,935.48	0.00	663,138.99	385,087.48	278,051.51	344,804.87	556.48	1,733.09	0.00
				1,243.65	0.00	58.07 %	41.93 %				1,223.65
TAX DISTRICT: MCLEANSVILLE FPSD LEVY TYPE: TAX											
2018	247,167.68	222.67	720.01	0.00	246,687.64	143,252.74	103,434.90	128,267.73	207.01	644.60	0.00
				462.64	0.00	58.07 %	41.93 %				455.20
Sub.	247,167.68	222.67	720.01	0.00	246,687.64	143,252.74	103,434.90	128,267.73	207.01	644.60	0.00
				462.64	0.00	58.07 %	41.93 %				455.20

Fiscal Year Activity from July 1, 20XX to August 31, 2018								Activity from August 1, 2018 to August 31, 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	556,492.83	140.59	2,278.33	0.00	554,256.20	432,002.07	122,254.13	405,353.35	50.72	2,144.97	0.00
				182.29	0.00	77.94 %	22.06 %				143.65
Sub.	556,492.83	140.59	2,278.33	0.00	554,256.20	432,002.07	122,254.13	405,353.35	50.72	2,144.97	0.00
				182.29	0.00	77.94 %	22.06 %				143.65
TAX DISTRICT: NORTHEAST FIRE LEVY TYPE: TAX											
2018	727,696.84	1,624.82	2,432.77	0.00	724,784.73	483,861.52	240,923.21	444,417.44	654.52	2,234.40	0.00
				1,145.48	0.00	66.76 %	33.24 %				279.86
Sub.	727,696.84	1,624.82	2,432.77	0.00	724,784.73	483,861.52	240,923.21	444,417.44	654.52	2,234.40	0.00
				1,145.48	0.00	66.76 %	33.24 %				279.86
TAX DISTRICT: NORTHEAST FPSD LEVY TYPE: TAX											
2018	217,581.49	485.83	727.29	0.00	216,710.87	144,674.83	72,036.04	132,880.97	195.71	668.06	0.00
				342.50	0.00	66.76 %	33.24 %				83.68
Sub.	217,581.49	485.83	727.29	0.00	216,710.87	144,674.83	72,036.04	132,880.97	195.71	668.06	0.00
				342.50	0.00	66.76 %	33.24 %				83.68
TAX DISTRICT: OAK RIDGE LEVY TYPE: TAX											
2018	733,804.95	997.57	3,463.60	0.00	731,821.68	513,939.46	217,882.22	468,026.95	154.25	2,352.69	0.00
				2,477.90	0.00	70.23 %	29.77 %				23.62
Sub.	733,804.95	997.57	3,463.60	0.00	731,821.68	513,939.46	217,882.22	468,026.95	154.25	2,352.69	0.00
				2,477.90	0.00	70.23 %	29.77 %				23.62
TAX DISTRICT: OAK RIDGE FIRE LEVY TYPE: TAX											
2018	1,237,008.07	1,578.03	5,292.28	0.00	1,233,698.92	838,993.31	394,705.61	761,467.50	188.37	3,827.83	0.00

Fiscal Year Activity from July 1, 20XX to August 31, 2018								Activity from August 1, 2018 to August 31, 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 (\$)
				3,561.16	0.00	68.01 %	31.99 %				248.07
Sub.	1,237,008.07	1,578.03	5,292.28	0.00	1,233,698.92	838,993.31	394,705.61	761,467.50	188.37	3,827.83	0.00
				3,561.16	0.00	68.01 %	31.99 %				248.07
TAX DISTRICT: PINECROFT-SED FPSD LEVY TYPE: TAX											
2018	289,985.54	529.43	857.28	0.00	289,039.92	170,721.99	118,317.93	150,286.01	129.91	755.32	0.00
				441.09	0.00	59.07 %	40.93 %				101.46
Sub.	289,985.54	529.43	857.28	0.00	289,039.92	170,721.99	118,317.93	150,286.01	129.91	755.32	0.00
				441.09	0.00	59.07 %	40.93 %				101.46
TAX DISTRICT: PINECROFT-SEDGE FIRE LEVY TYPE: TAX											
2018	1,449,926.53	2,647.07	4,288.56	0.00	1,445,196.33	853,608.11	591,588.22	751,429.38	649.52	3,776.95	0.00
				2,205.43	0.00	59.07 %	40.93 %				507.30
Sub.	1,449,926.53	2,647.07	4,288.56	0.00	1,445,196.33	853,608.11	591,588.22	751,429.38	649.52	3,776.95	0.00
				2,205.43	0.00	59.07 %	40.93 %				507.30
TAX DISTRICT: PLEASANT GARDEN LEVY TYPE: TAX											
2018	163,389.07	176.46	928.91	0.00	162,375.34	91,986.29	70,389.05	81,551.59	82.28	823.46	0.00
				91.64	0.00	56.65 %	43.35 %				41.66
Sub.	163,389.07	176.46	928.91	0.00	162,375.34	91,986.29	70,389.05	81,551.59	82.28	823.46	0.00
				91.64	0.00	56.65 %	43.35 %				41.66

Fiscal Year Activity from July 1, 20XX to August 31, 2018								Activity from August 1, 2018 to August 31, 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	506,229.82	767.90	1,402.01	0.00	504,559.79	279,029.77	225,530.02	245,029.35	227.24	1,231.00	0.00
				499.88	0.00	55.30 %	44.70 %				156.31
Sub.	506,229.82	767.90	1,402.01	0.00	504,559.79	279,029.77	225,530.02	245,029.35	227.24	1,231.00	0.00
				499.88	0.00	55.30 %	44.70 %				156.31
TAX DISTRICT: PLEASANT GARDEN FPSD LEVY TYPE: TAX											
2018	54,166.74	82.18	149.67	0.00	53,988.39	29,856.65	24,131.74	26,218.41	24.32	131.56	0.00
				53.50	0.00	55.30 %	44.70 %				16.73
Sub.	54,166.74	82.18	149.67	0.00	53,988.39	29,856.65	24,131.74	26,218.41	24.32	131.56	0.00
				53.50	0.00	55.30 %	44.70 %				16.73
TAX DISTRICT: PTIA FPSD LEVY TYPE: TAX											
2018	208,411.69	164.26	548.48	0.00	207,698.95	109,153.27	98,545.68	104,940.19	122.65	527.31	0.00
				0.00	0.00	52.55 %	47.45 %				0.00
Sub.	208,411.69	164.26	548.48	0.00	207,698.95	109,153.27	98,545.68	104,940.19	122.65	527.31	0.00
				0.00	0.00	52.55 %	47.45 %				0.00
TAX DISTRICT: SEDALIA LEVY TYPE: TAX											
2018	121,567.74	0.00	307.16	0.00	121,260.58	61,144.80	60,115.78	55,132.65	0.00	276.98	0.00
				0.00	0.00	50.42 %	49.58 %				0.00
Sub.	121,567.74	0.00	307.16	0.00	121,260.58	61,144.80	60,115.78	55,132.65	0.00	276.98	0.00
				0.00	0.00	50.42 %	49.58 %				0.00
TAX DISTRICT: SEDGEFIELD SANITARY LEVY TYPE: TAX											
2018	116,424.35	147.15	371.23	0.00	116,045.87	73,973.77	42,072.10	66,557.97	65.32	334.27	0.00

Fiscal Year Activity from July 1, 20XX to August 31, 2018								Activity from August 1, 2018 to August 31, 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	63.75 %	36.25 %				64.80
Sub.	116,424.35	147.15	371.23	0.00	116,045.87	73,973.77	42,072.10	66,557.97	65.32	334.27	0.00
				139.90	0.00	63.75 %	36.25 %				64.80
TAX DISTRICT: SOUTHEAST FIRE LEVY TYPE: TAX											
2018	173,437.84	568.05	481.57	0.00	173,011.63	95,798.45	77,213.18	85,800.47	5.67	431.32	0.00
				623.41	0.00	55.37 %	44.63 %				5.67
Sub.	173,437.84	568.05	481.57	0.00	173,011.63	95,798.45	77,213.18	85,800.47	5.67	431.32	0.00
				623.41	0.00	55.37 %	44.63 %				5.67
TAX DISTRICT: STOKESDALE FIRE LEVY TYPE: TAX											
2018	636,891.66	838.57	2,244.02	0.00	634,647.17	446,605.28	188,041.89	416,151.33	355.02	2,091.77	0.00
				838.10	0.00	70.37 %	29.63 %				294.30
Sub.	636,891.66	838.57	2,244.02	0.00	634,647.17	446,605.28	188,041.89	416,151.33	355.02	2,091.77	0.00
				838.10	0.00	70.37 %	29.63 %				294.30
TAX DISTRICT: SUMMERFIELD LEVY TYPE: TAX											
2018	382,778.85	604.07	1,329.20	0.00	381,537.95	264,501.93	117,036.02	236,978.12	180.18	1,190.88	0.00
				692.37	0.00	69.33 %	30.67 %				116.32
Sub.	382,778.85	604.07	1,329.20	0.00	381,537.95	264,501.93	117,036.02	236,978.12	180.18	1,190.88	0.00
				692.37	0.00	69.33 %	30.67 %				116.32

Fiscal Year Activity from July 1, 20XX to August 31, 2018								Activity from August 1, 2018 to August 31, 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	1,774,007.76	3,003.38	6,079.31	0.00	1,767,790.93	1,209,754.21	558,036.72	1,077,886.75	1,030.96	5,416.84	0.00
				2,865.86	0.00	68.43 %	31.57 %				771.14
Sub.	1,774,007.76	3,003.38	6,079.31	0.00	1,767,790.93	1,209,754.21	558,036.72	1,077,886.75	1,030.96	5,416.84	0.00
				2,865.86	0.00	68.43 %	31.57 %				771.14
TAX DISTRICT: SUMMERFIELD FPSD LEVY TYPE: TAX											
2018	549,944.68	931.04	1,884.53	0.00	548,017.51	375,025.25	172,992.26	334,146.18	319.60	1,679.13	0.00
				888.40	0.00	68.43 %	31.57 %				239.05
Sub.	549,944.68	931.04	1,884.53	0.00	548,017.51	375,025.25	172,992.26	334,146.18	319.60	1,679.13	0.00
				888.40	0.00	68.43 %	31.57 %				239.05
TAX DISTRICT: WHITSETT LEVY TYPE: TAX											
2018	74,176.61	15.66	154.67	0.00	74,006.28	30,785.44	43,220.84	28,585.43	0.00	143.64	0.00
				0.00	0.00	41.60 %	58.40 %				0.00
Sub.	74,176.61	15.66	154.67	0.00	74,006.28	30,785.44	43,220.84	28,585.43	0.00	143.64	0.00
				0.00	0.00	41.60 %	58.40 %				0.00
TAX DISTRICT: WHITSETT FIRE LEVY TYPE: TAX											
2018	472,423.65	382.22	1,292.41	0.00	471,106.23	257,248.89	213,857.34	234,113.65	173.20	1,176.41	0.00
				357.21	0.00	54.61 %	45.39 %				173.20
Sub.	472,423.65	382.22	1,292.41	0.00	471,106.23	257,248.89	213,857.34	234,113.65	173.20	1,176.41	0.00
				357.21	0.00	54.61 %	45.39 %				173.20
TAX DISTRICT: WHITSETT FPSD LEVY TYPE: TAX											
2018	139,836.97	113.14	382.59	0.00	139,446.98	76,145.45	63,301.53	69,297.42	51.27	348.24	0.00

Fiscal Year Activity from July 1, 20XX to August 31, 2018								Activity from August 1, 2018 to August 31, 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	54.61 %	45.39 %				51.27
Sub.	139,836.97	113.14	382.59	0.00	139,446.98	76,145.45	63,301.53	69,297.42	51.27	348.24	0.00
				105.74	0.00	54.61 %	45.39 %				51.27
Total	568,172,146.32	1,574,330.52	2,162,376.43	0.00	565,363,400.00	333,493,978.18	231,869,421.82	300,179,858.52	774,665.26	1,936,049.81	0.00
				927,960.63	0.00	58.99 %	41.01 %				470,543.68

Signature (Tax Collector) _____