

Date run: 1/3/2022 11:44:59 AM

TR-401C Net Collections Report

NCPTS V4

Data as of: 12/31/2021 10:35:21 PM

Report Parameters:

Date Sent to Finance Start: **Min - December 1, 2021**

Date Sent to Finance End: **Max - December 31, 2021**

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, KERNERSVILLE, KIMESVILLE FIRE, MCLEANSVILLE FIRE, MCLEANSVILLE FPSD, MOUNT HOPE FIRE, MUNICIPAL SERVICE, North Carolina, NORTHEAST FIRE, NORTHEAST FPSD, OAK RIDGE, OAK RIDGE FIRE, PINECROFT-SED FPSD, PINECROFT-SEdge FIRE, PLEASANT GARDEN, PLEASANT GARDEN FIRE, PLEASANT GARDEN FPSD, PTIA FPSD, 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: **2021**

Year For: **2021**

Collapse
Districts: **N**

Default Sort-By: **Tax Year**

Grouping: **Tax District,Levy Type**

Fiscal Year Activity from July 1, 20XX to December 31, 2021								Activity from December 1, 2021 to December 31, 2021			
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											
2021	920,100.71	1,499.88	3,382.91	0.00	916,196.05	783,703.69	132,492.36	72,595.82	736.22	49.90	0.00
				978.13	0.00	85.54 %	14.46 %				529.85
Sub.	920,100.71	1,499.88	3,382.91	0.00	916,196.05	783,703.69	132,492.36	72,595.82	736.22	49.90	0.00
				978.13	0.00	85.54 %	14.46 %				529.85
TAX DISTRICT: ALAMANCE FPSD LEVY TYPE: TAX											
2021	510,658.86	832.45	1,878.97	0.00	508,490.28	434,956.40	73,533.88	40,291.08	408.61	27.69	0.00

Fiscal Year Activity from July 1, 20XX to December 31, 2021								Activity from December 1, 2021 to December 31, 2021			
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 (\$)
				542.84	0.00	85.54 %	14.46 %				294.06
Sub.	510,658.86	832.45	1,878.97	0.00	508,490.28	434,956.40	73,533.88	40,291.08	408.61	27.69	0.00
				542.84	0.00	85.54 %	14.46 %				294.06
TAX DISTRICT: ARCHDALE LEVY TYPE: TAX											
2021	87,864.65	435.30	284.39	0.00	87,451.13	71,366.17	16,084.96	13,540.85	0.00	0.00	0.00
				306.17	0.00	81.61 %	18.39 %				0.00
Sub.	87,864.65	435.30	284.39	0.00	87,451.13	71,366.17	16,084.96	13,540.85	0.00	0.00	0.00
				306.17	0.00	81.61 %	18.39 %				0.00
TAX DISTRICT: BURLINGTON LEVY TYPE: TAX											
2021	926,666.50	1,964.16	3,186.16	0.00	922,490.82	840,257.19	82,233.63	140,864.03	298.65	0.00	0.00
				974.64	0.00	91.09 %	8.91 %				346.28
Sub.	926,666.50	1,964.16	3,186.16	0.00	922,490.82	840,257.19	82,233.63	140,864.03	298.65	0.00	0.00
				974.64	0.00	91.09 %	8.91 %				346.28
TAX DISTRICT: CLIMAX FIRE LEVY TYPE: TAX											
2021	88,058.85	11.33	500.22	0.00	87,765.88	69,961.90	17,803.98	6,605.65	0.00	0.07	0.00
				218.58	0.00	79.71 %	20.29 %				0.00
Sub.	88,058.85	11.33	500.22	0.00	87,765.88	69,961.90	17,803.98	6,605.65	0.00	0.07	0.00
				218.58	0.00	79.71 %	20.29 %				0.00

Fiscal Year Activity from July 1, 20XX to December 31, 2021								Activity from December 1, 2021 to December 31, 2021			
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: CLIMAX FPSD LEVY TYPE: TAX											
2021	67,188.98	8.64	381.81	0.00	66,965.30	53,380.91	13,584.39	5,040.20	0.00	0.06	0.00
				166.77	0.00	79.71 %	20.29 %				0.00
Sub.	67,188.98	8.64	381.81	0.00	66,965.30	53,380.91	13,584.39	5,040.20	0.00	0.06	0.00
				166.77	0.00	79.71 %	20.29 %				0.00
TAX DISTRICT: COLFAX FPSD LEVY TYPE: TAX											
2021	637,926.25	755.67	2,201.88	0.00	635,957.29	537,693.18	98,264.11	50,777.82	25.09	0.00	0.00
				988.59	0.00	84.55 %	15.45 %				488.08
Sub.	637,926.25	755.67	2,201.88	0.00	635,957.29	537,693.18	98,264.11	50,777.82	25.09	0.00	0.00
				988.59	0.00	84.55 %	15.45 %				488.08
TAX DISTRICT: COLLEGE HILL HIST LEVY TYPE: TAX											
2021	8,290.12	53.81	43.35	0.00	8,240.70	6,090.46	2,150.24	1,153.72	0.00	0.00	0.00
				47.74	0.00	73.91 %	26.09 %				0.00
Sub.	8,290.12	53.81	43.35	0.00	8,240.70	6,090.46	2,150.24	1,153.72	0.00	0.00	0.00
				47.74	0.00	73.91 %	26.09 %				0.00
TAX DISTRICT: DEEP RIVER FPSD LEVY TYPE: TAX											
2021	276,993.33	852.60	1,132.57	0.00	275,408.99	226,600.29	48,808.70	59,587.45	1.86	0.01	0.00
				400.83	0.00	82.28 %	17.72 %				0.00
Sub.	276,993.33	852.60	1,132.57	0.00	275,408.99	226,600.29	48,808.70	59,587.45	1.86	0.01	0.00
				400.83	0.00	82.28 %	17.72 %				0.00
TAX DISTRICT: DISTRICT 28 FPSD LEVY TYPE: TAX											
2021	56,944.86	255.67	233.67	0.00	56,888.34	43,495.67	13,392.67	5,642.18	8.81	0.00	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				432.82	0.00	76.46 %	23.54 %				5.33
Sub.	56,944.86	255.67	233.67	0.00	56,888.34	43,495.67	13,392.67	5,642.18	8.81	0.00	0.00
				432.82	0.00	76.46 %	23.54 %				5.33
TAX DISTRICT: DOWNTOWN IMPR DIST LEVY TYPE: TAX											
2021	973,434.55	320.70	7,438.75	0.00	966,112.84	790,772.96	175,339.88	40,822.24	24.34	0.42	0.00
				437.74	0.00	81.85 %	18.15 %				0.56
Sub.	973,434.55	320.70	7,438.75	0.00	966,112.84	790,772.96	175,339.88	40,822.24	24.34	0.42	0.00
				437.74	0.00	81.85 %	18.15 %				0.56
TAX DISTRICT: DUNLEATH HISTORIC LEVY TYPE: TAX											
2021	26,407.30	31.30	133.58	0.00	26,242.42	17,077.14	9,165.28	2,983.11	0.00	0.00	0.00
				0.00	0.00	65.07 %	34.93 %				0.00
Sub.	26,407.30	31.30	133.58	0.00	26,242.42	17,077.14	9,165.28	2,983.11	0.00	0.00	0.00
				0.00	0.00	65.07 %	34.93 %				0.00
TAX DISTRICT: FIRE DIST 13 FPSD LEVY TYPE: TAX											
2021	271,139.49	949.20	1,015.92	0.00	269,539.17	225,845.06	43,694.11	16,608.28	143.86	-0.04	0.00
				364.80	0.00	83.79 %	16.21 %				112.06
Sub.	271,139.49	949.20	1,015.92	0.00	269,539.17	225,845.06	43,694.11	16,608.28	143.86	-0.04	0.00
				364.80	0.00	83.79 %	16.21 %				112.06

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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: FIRE DIST 14 FPSD LEVY TYPE: TAX											
2021	39,581.62	91.02	134.04	0.00	39,362.21	31,347.45	8,014.76	3,121.79	2.69	0.00	0.00
				5.65	0.00	79.64 %	20.36 %				2.69
Sub.	39,581.62	91.02	134.04	0.00	39,362.21	31,347.45	8,014.76	3,121.79	2.69	0.00	0.00
				5.65	0.00	79.64 %	20.36 %				2.69
TAX DISTRICT: FIRE DISTRICT 13 LEVY TYPE: TAX											
2021	903,483.46	3,162.96	3,384.02	0.00	898,152.15	752,556.02	145,596.13	55,341.21	479.38	-0.11	0.00
				1,215.67	0.00	83.79 %	16.21 %				373.45
Sub.	903,483.46	3,162.96	3,384.02	0.00	898,152.15	752,556.02	145,596.13	55,341.21	479.38	-0.11	0.00
				1,215.67	0.00	83.79 %	16.21 %				373.45
TAX DISTRICT: FIRE DISTRICT 14 LEVY TYPE: TAX											
2021	143,929.31	330.97	487.88	0.00	143,233.30	114,059.91	29,173.39	11,351.88	9.77	0.00	0.00
				122.84	0.00	79.63 %	20.37 %				9.77
Sub.	143,929.31	330.97	487.88	0.00	143,233.30	114,059.91	29,173.39	11,351.88	9.77	0.00	0.00
				122.84	0.00	79.63 %	20.37 %				9.77
TAX DISTRICT: FIRE DISTRICT 28 LEVY TYPE: TAX											
2021	146,121.82	655.55	599.44	0.00	145,976.62	111,636.54	34,340.08	14,467.02	22.58	0.00	0.00
				1,109.79	0.00	76.48 %	23.52 %				13.66
Sub.	146,121.82	655.55	599.44	0.00	145,976.62	111,636.54	34,340.08	14,467.02	22.58	0.00	0.00
				1,109.79	0.00	76.48 %	23.52 %				13.66
TAX DISTRICT: GIBSONVILLE LEVY TYPE: TAX											
2021	1,717,990.49	7,241.09	6,612.13	0.00	1,709,204.78	1,499,185.49	210,019.29	83,264.02	1,616.57	5.46	0.00

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Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				5,067.51	0.00	87.71 %	12.29 %				1,335.06
Sub.	1,717,990.49	7,241.09	6,612.13	0.00	1,709,204.78	1,499,185.49	210,019.29	83,264.02	1,616.57	5.46	0.00
				5,067.51	0.00	87.71 %	12.29 %				1,335.06
TAX DISTRICT: GIBSONVILLE RURAL LEVY TYPE: TAX											
2021	10,771.90	35.80	38.37	0.00	10,697.73	9,083.78	1,613.95	729.13	0.00	0.00	0.00
				0.00	0.00	84.91 %	15.09 %				0.00
Sub.	10,771.90	35.80	38.37	0.00	10,697.73	9,083.78	1,613.95	729.13	0.00	0.00	0.00
				0.00	0.00	84.91 %	15.09 %				0.00
TAX DISTRICT: GREENSBORO LEVY TYPE: TAX											
2021	180,073,116.27	485,982.87	1,271,258.73	0.00	178,765,166.61	145,209,953.36	33,555,213.25	18,579,208.79	127,770.14	2,274.11	0.00
				449,291.94	0.00	81.23 %	18.77 %				34,128.10
Sub.	180,073,116.27	485,982.87	1,271,258.73	0.00	178,765,166.61	145,209,953.36	33,555,213.25	18,579,208.79	127,770.14	2,274.11	0.00
				449,291.94	0.00	81.23 %	18.77 %				34,128.10
TAX DISTRICT: GUILFORD LEVY TYPE: TAX											
2021	368,420,330.42	1,295,074.08	1,394,809.41	0.00	366,568,995.26	297,246,891.09	69,322,104.17	35,533,801.42	464,551.61	9,543.50	0.00
				838,548.33	0.00	81.09 %	18.91 %				88,688.45
Sub.	368,420,330.42	1,295,074.08	1,394,809.41	0.00	366,568,995.26	297,246,891.09	69,322,104.17	35,533,801.42	464,551.61	9,543.50	0.00
				838,548.33	0.00	81.09 %	18.91 %				88,688.45

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: GUILFORD COLL FIRE LEVY TYPE: TAX											
2021	487,115.50	33,066.81	1,258.04	0.00	452,886.28	304,821.63	148,064.65	37,956.73	25,501.75	0.00	0.00
				95.63	0.00	67.31 %	32.69 %				0.00
Sub.	487,115.50	33,066.81	1,258.04	0.00	452,886.28	304,821.63	148,064.65	37,956.73	25,501.75	0.00	0.00
				95.63	0.00	67.31 %	32.69 %				0.00
TAX DISTRICT: GUILFORD COLL FPSD LEVY TYPE: TAX											
2021	26,846.06	12.61	51.94	0.00	39,527.26	32,068.99	7,458.27	17,464.20	5.13	0.00	0.00
				12,745.75	0.00	81.13 %	18.87 %				12,745.75
Sub.	26,846.06	12.61	51.94	0.00	39,527.26	32,068.99	7,458.27	17,464.20	5.13	0.00	0.00
				12,745.75	0.00	81.13 %	18.87 %				12,745.75
TAX DISTRICT: GUIL-RAND FIRE LEVY TYPE: TAX											
2021	114,491.34	212.81	312.16	0.00	114,065.13	80,951.99	33,113.14	11,695.60	66.70	0.43	0.00
				98.76	0.00	70.97 %	29.03 %				0.00
Sub.	114,491.34	212.81	312.16	0.00	114,065.13	80,951.99	33,113.14	11,695.60	66.70	0.43	0.00
				98.76	0.00	70.97 %	29.03 %				0.00
TAX DISTRICT: GUIL-RAND FPSD LEVY TYPE: TAX											
2021	53,352.89	99.17	145.56	0.00	53,154.18	37,723.52	15,430.66	5,450.12	31.08	0.20	0.00
				46.02	0.00	70.97 %	29.03 %				0.00
Sub.	53,352.89	99.17	145.56	0.00	53,154.18	37,723.52	15,430.66	5,450.12	31.08	0.20	0.00
				46.02	0.00	70.97 %	29.03 %				0.00
TAX DISTRICT: HIGH POINT LEVY TYPE: TAX											
2021	57,629,545.83	250,234.86	219,266.04	0.00	57,272,674.12	44,358,862.76	12,913,811.36	5,178,991.59	91,232.61	2,866.63	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				112,629.19	0.00	77.45 %	22.55 %				14,383.49
Sub.	57,629,545.83	250,234.86	219,266.04	0.00	57,272,674.12	44,358,862.76	12,913,811.36	5,178,991.59	91,232.61	2,866.63	0.00
				112,629.19	0.00	77.45 %	22.55 %				14,383.49
TAX DISTRICT: HORNEYTOWN FPSD LEVY TYPE: TAX											
2021	34,572.78	138.73	97.35	0.00	34,396.70	26,621.90	7,774.80	3,898.59	0.00	0.00	0.00
				60.00	0.00	77.40 %	22.60 %				0.00
Sub.	34,572.78	138.73	97.35	0.00	34,396.70	26,621.90	7,774.80	3,898.59	0.00	0.00	0.00
				60.00	0.00	77.40 %	22.60 %				0.00
TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX											
2021	2,248,758.14	4,249.79	9,823.09	0.00	2,237,122.16	1,926,583.23	310,538.93	191,635.59	1,180.98	7.22	0.00
				2,436.90	0.00	86.12 %	13.88 %				590.49
Sub.	2,248,758.14	4,249.79	9,823.09	0.00	2,237,122.16	1,926,583.23	310,538.93	191,635.59	1,180.98	7.22	0.00
				2,436.90	0.00	86.12 %	13.88 %				590.49
TAX DISTRICT: JULIAN FIRE LEVY TYPE: TAX											
2021	77,538.21	0.00	245.36	0.00	77,310.99	57,075.57	20,235.42	6,402.23	0.00	0.00	0.00
				18.14	0.00	73.83 %	26.17 %				0.00
Sub.	77,538.21	0.00	245.36	0.00	77,310.99	57,075.57	20,235.42	6,402.23	0.00	0.00	0.00
				18.14	0.00	73.83 %	26.17 %				0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: KERNERSVILLE LEVY TYPE: TAX											
2021	1,711,682.59	0.00	1.68	0.00	1,711,680.91	1,542,465.16	169,215.75	655,564.61	0.00	0.00	0.00
				0.00	0.00	90.11 %	9.89 %				0.00
Sub.	1,711,682.59	0.00	1.68	0.00	1,711,680.91	1,542,465.16	169,215.75	655,564.61	0.00	0.00	0.00
				0.00	0.00	90.11 %	9.89 %				0.00
TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX											
2021	93,615.27	86.52	260.99	0.00	93,373.80	68,566.98	24,806.82	10,238.27	0.00	0.00	0.00
				106.04	0.00	73.43 %	26.57 %				8.86
Sub.	93,615.27	86.52	260.99	0.00	93,373.80	68,566.98	24,806.82	10,238.27	0.00	0.00	0.00
				106.04	0.00	73.43 %	26.57 %				8.86
TAX DISTRICT: MCLEANSVILLE FIRE LEVY TYPE: TAX											
2021	740,685.85	1,700.31	2,434.76	0.00	737,967.08	586,973.68	150,993.40	62,351.09	153.15	1.13	0.00
				1,416.30	0.00	79.54 %	20.46 %				79.08
Sub.	740,685.85	1,700.31	2,434.76	0.00	737,967.08	586,973.68	150,993.40	62,351.09	153.15	1.13	0.00
				1,416.30	0.00	79.54 %	20.46 %				79.08
TAX DISTRICT: MCLEANSVILLE FPSD LEVY TYPE: TAX											
2021	356,269.92	817.85	1,170.74	0.00	354,962.56	282,334.78	72,627.78	29,990.94	73.67	0.54	0.00
				681.23	0.00	79.54 %	20.46 %				38.04
Sub.	356,269.92	817.85	1,170.74	0.00	354,962.56	282,334.78	72,627.78	29,990.94	73.67	0.54	0.00
				681.23	0.00	79.54 %	20.46 %				38.04
TAX DISTRICT: MOUNT HOPE FIRE LEVY TYPE: TAX											
2021	658,183.75	1,326.16	2,682.50	0.00	655,856.27	587,224.75	68,631.52	23,549.60	303.44	2.38	0.00

Fiscal Year Activity from July 1, 20XX to December 31, 2021								Activity from December 1, 2021 to December 31, 2021			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				1,681.18	0.00	89.54 %	10.46 %				468.64
Sub.	658,183.75	1,326.16	2,682.50	0.00	655,856.27	587,224.75	68,631.52	23,549.60	303.44	2.38	0.00
				1,681.18	0.00	89.54 %	10.46 %				468.64
TAX DISTRICT: NORTHEAST FIRE LEVY TYPE: TAX											
2021	812,221.31	3,024.54	3,372.69	0.00	811,127.20	684,038.70	127,088.50	73,248.85	29.05	0.14	0.00
				5,303.12	0.00	84.33 %	15.67 %				24.03
Sub.	812,221.31	3,024.54	3,372.69	0.00	811,127.20	684,038.70	127,088.50	73,248.85	29.05	0.14	0.00
				5,303.12	0.00	84.33 %	15.67 %				24.03
TAX DISTRICT: NORTHEAST FPSD LEVY TYPE: TAX											
2021	323,737.84	1,206.79	1,344.99	0.00	323,302.01	272,622.21	50,679.80	29,225.77	11.59	0.06	0.00
				2,115.95	0.00	84.32 %	15.68 %				9.59
Sub.	323,737.84	1,206.79	1,344.99	0.00	323,302.01	272,622.21	50,679.80	29,225.77	11.59	0.06	0.00
				2,115.95	0.00	84.32 %	15.68 %				9.59
TAX DISTRICT: OAK RIDGE LEVY TYPE: TAX											
2021	840,361.17	2,305.44	3,204.82	0.00	836,933.81	731,932.26	105,001.55	73,008.81	212.00	0.04	0.00
				2,082.90	0.00	87.45 %	12.55 %				176.00
Sub.	840,361.17	2,305.44	3,204.82	0.00	836,933.81	731,932.26	105,001.55	73,008.81	212.00	0.04	0.00
				2,082.90	0.00	87.45 %	12.55 %				176.00

Fiscal Year Activity from July 1, 20XX to December 31, 2021								Activity from December 1, 2021 to December 31, 2021			
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: OAK RIDGE FIRE LEVY TYPE: TAX											
2021	1,455,752.40	2,831.69	5,548.63	0.00	1,450,137.19	1,221,428.58	228,708.61	116,479.08	262.67	144.03	0.00
				2,765.11	0.00	84.23 %	15.77 %				379.51
Sub.	1,455,752.40	2,831.69	5,548.63	0.00	1,450,137.19	1,221,428.58	228,708.61	116,479.08	262.67	144.03	0.00
				2,765.11	0.00	84.23 %	15.77 %				379.51
TAX DISTRICT: PINECROFT-SED FPSD LEVY TYPE: TAX											
2021	571,750.25	1,500.65	2,190.03	0.00	569,392.94	453,551.94	115,841.00	47,676.62	252.85	122.10	0.00
				1,333.37	0.00	79.66 %	20.34 %				185.25
Sub.	571,750.25	1,500.65	2,190.03	0.00	569,392.94	453,551.94	115,841.00	47,676.62	252.85	122.10	0.00
				1,333.37	0.00	79.66 %	20.34 %				185.25
TAX DISTRICT: PINECROFT-SEDGE FIRE LEVY TYPE: TAX											
2021	1,541,214.25	4,033.87	5,898.23	0.00	1,534,866.46	1,222,991.48	311,874.98	129,587.69	679.70	328.17	0.00
				3,584.31	0.00	79.68 %	20.32 %				497.98
Sub.	1,541,214.25	4,033.87	5,898.23	0.00	1,534,866.46	1,222,991.48	311,874.98	129,587.69	679.70	328.17	0.00
				3,584.31	0.00	79.68 %	20.32 %				497.98
TAX DISTRICT: PLEASANT GARDEN LEVY TYPE: TAX											
2021	307,658.02	197.78	1,898.27	0.00	306,255.45	219,723.48	86,531.97	23,666.00	0.00	0.78	0.00
				693.48	0.00	71.75 %	28.25 %				0.00
Sub.	307,658.02	197.78	1,898.27	0.00	306,255.45	219,723.48	86,531.97	23,666.00	0.00	0.78	0.00
				693.48	0.00	71.75 %	28.25 %				0.00
TAX DISTRICT: PLEASANT GARDEN FIRE LEVY TYPE: TAX											
2021	580,209.57	612.04	2,045.74	0.00	578,954.29	430,409.75	148,544.54	51,130.68	99.30	0.26	0.00

Fiscal Year Activity from July 1, 20XX to December 31, 2021								Activity from December 1, 2021 to December 31, 2021			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				1,402.50	0.00	74.34 %	25.66 %				48.15
Sub.	580,209.57	612.04	2,045.74	0.00	578,954.29	430,409.75	148,544.54	51,130.68	99.30	0.26	0.00
				1,402.50	0.00	74.34 %	25.66 %				48.15
TAX DISTRICT: PLEASANT GARDEN FPSD LEVY TYPE: TAX											
2021	225,120.78	237.50	794.01	0.00	224,633.43	166,998.47	57,634.96	19,838.63	38.53	0.10	0.00
				544.16	0.00	74.34 %	25.66 %				18.68
Sub.	225,120.78	237.50	794.01	0.00	224,633.43	166,998.47	57,634.96	19,838.63	38.53	0.10	0.00
				544.16	0.00	74.34 %	25.66 %				18.68
TAX DISTRICT: PTIA FPSD LEVY TYPE: TAX											
2021	213,861.89	16,355.58	571.33	0.00	209,600.61	144,375.06	65,225.55	26,735.60	12,618.29	0.00	0.00
				12,665.63	0.00	68.88 %	31.12 %				12,618.29
Sub.	213,861.89	16,355.58	571.33	0.00	209,600.61	144,375.06	65,225.55	26,735.60	12,618.29	0.00	0.00
				12,665.63	0.00	68.88 %	31.12 %				12,618.29
TAX DISTRICT: SEDALIA LEVY TYPE: TAX											
2021	132,035.29	4.13	379.11	0.00	131,652.05	95,935.09	35,716.96	10,355.96	0.00	0.17	0.00
				0.00	0.00	72.87 %	27.13 %				0.00
Sub.	132,035.29	4.13	379.11	0.00	131,652.05	95,935.09	35,716.96	10,355.96	0.00	0.17	0.00
				0.00	0.00	72.87 %	27.13 %				0.00

Fiscal Year Activity from July 1, 20XX to December 31, 2021								Activity from December 1, 2021 to December 31, 2021			
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: SEDGEFIELD SANITARY LEVY TYPE: TAX											
2021	129,309.16	475.17	428.32	0.00	128,552.99	102,835.19	25,717.80	9,969.10	0.00	0.00	0.00
				147.32	0.00	79.99 %	20.01 %				0.00
Sub.	129,309.16	475.17	428.32	0.00	128,552.99	102,835.19	25,717.80	9,969.10	0.00	0.00	0.00
				147.32	0.00	79.99 %	20.01 %				0.00
TAX DISTRICT: SOUTHEAST FIRE LEVY TYPE: TAX											
2021	193,883.09	326.08	600.06	0.00	193,118.44	142,718.84	50,399.60	14,396.73	0.00	0.00	0.00
				161.49	0.00	73.90 %	26.10 %				0.00
Sub.	193,883.09	326.08	600.06	0.00	193,118.44	142,718.84	50,399.60	14,396.73	0.00	0.00	0.00
				161.49	0.00	73.90 %	26.10 %				0.00
TAX DISTRICT: STOKESDALE FIRE LEVY TYPE: TAX											
2021	751,624.81	2,113.08	3,034.40	0.00	748,294.35	653,224.89	95,069.46	42,383.95	100.00	0.07	0.00
				1,817.02	0.00	87.30 %	12.70 %				0.00
Sub.	751,624.81	2,113.08	3,034.40	0.00	748,294.35	653,224.89	95,069.46	42,383.95	100.00	0.07	0.00
				1,817.02	0.00	87.30 %	12.70 %				0.00
TAX DISTRICT: SUMMERFIELD LEVY TYPE: TAX											
2021	410,851.38	966.42	1,516.80	0.00	409,006.86	353,586.94	55,419.92	33,110.17	134.95	0.08	0.00
				638.70	0.00	86.45 %	13.55 %				54.77
Sub.	410,851.38	966.42	1,516.80	0.00	409,006.86	353,586.94	55,419.92	33,110.17	134.95	0.08	0.00
				638.70	0.00	86.45 %	13.55 %				54.77
TAX DISTRICT: SUMMERFIELD FIRE LEVY TYPE: TAX											
2021	1,923,171.10	3,973.08	7,122.02	0.00	1,915,504.59	1,648,050.53	267,454.06	156,786.30	490.66	0.51	0.00

Fiscal Year Activity from July 1, 20XX to December 31, 2021								Activity from December 1, 2021 to December 31, 2021			
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 (\$)
				3,428.59	0.00	86.04 %	13.96 %				938.99
Sub.	1,923,171.10	3,973.08	7,122.02	0.00	1,915,504.59	1,648,050.53	267,454.06	156,786.30	490.66	0.51	0.00
				3,428.59	0.00	86.04 %	13.96 %				938.99
TAX DISTRICT: SUMMERFIELD FPSD LEVY TYPE: TAX											
2021	596,185.39	1,231.69	2,207.88	0.00	593,808.67	510,897.69	82,910.98	48,603.77	152.11	0.16	0.00
				1,062.85	0.00	86.04 %	13.96 %				291.07
Sub.	596,185.39	1,231.69	2,207.88	0.00	593,808.67	510,897.69	82,910.98	48,603.77	152.11	0.16	0.00
				1,062.85	0.00	86.04 %	13.96 %				291.07
TAX DISTRICT: WHITSETT LEVY TYPE: TAX											
2021	81,882.95	73.18	252.90	0.00	81,556.87	64,382.85	17,174.02	7,050.66	70.55	0.00	0.00
				0.00	0.00	78.94 %	21.06 %				0.00
Sub.	81,882.95	73.18	252.90	0.00	81,556.87	64,382.85	17,174.02	7,050.66	70.55	0.00	0.00
				0.00	0.00	78.94 %	21.06 %				0.00
TAX DISTRICT: WHITSETT FIRE LEVY TYPE: TAX											
2021	591,519.58	2,020.80	1,946.69	0.00	588,515.30	464,300.81	124,214.49	73,446.78	647.49	-0.23	0.00
				963.21	0.00	78.89 %	21.11 %				548.80
Sub.	591,519.58	2,020.80	1,946.69	0.00	588,515.30	464,300.81	124,214.49	73,446.78	647.49	-0.23	0.00
				963.21	0.00	78.89 %	21.11 %				548.80

Fiscal Year Activity from July 1, 20XX to December 31, 2021								Activity from December 1, 2021 to December 31, 2021			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: WHITSETT FPSD LEVY TYPE: TAX											
2021	175,089.74	598.15	576.37	0.00	174,200.33	137,432.87	36,767.46	21,740.28	191.66	-0.07	0.00
				285.11	0.00	78.89 %	21.11 %				162.45
Sub.	175,089.74	598.15	576.37	0.00	174,200.33	137,432.87	36,767.46	21,740.28	191.66	-0.07	0.00
				285.11	0.00	78.89 %	21.11 %				162.45
Total	632,397,097.84	2,136,578.33	2,981,821.70	0.00	628,752,929.15	508,689,627.23	120,063,301.92	61,981,428.28	730,640.09	15,375.97	0.00
				1,474,231.34	0.00	80.90 %	19.10 %				170,595.31

Signature (Tax Collector) _____