

Date run: 1/3/2017 9:45:28 AM

TR-401C Net Collections Report

NCPTS V4

Data as of: 1/3/2017 12:13:39 AM

Report Parameters:

Date Sent to Finance Start: **Min - December 1, 2016**Date Sent to Finance End: **Max - December 31, 2016**Abstract Type: **BUS,IND,PUB,REI,RMV**

Tax District: **ALAMANCE FIRE, 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, 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**

Levy Type: **TAX**Tax Year: **2016**Year For: **2016**Collapse
Districts: **N**Default Sort-By: **Tax Year**Grouping: **Tax District,Levy Type**

Fiscal Year Activity from July 1, 20XX to December 31, 2016								Activity from December 1, 2016 to December 31, 2016			
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											
2016	855,569.55	2,144.09	2,920.67	0.00	852,082.38	698,831.53	153,250.85	69,411.56	282.76	2.94	0.00
				1,577.59	0.00	82.01 %	17.99 %				688.01
Sub.	855,569.55	2,144.09	2,920.67	0.00	852,082.38	698,831.53	153,250.85	69,411.56	282.76	2.94	0.00
				1,577.59	0.00	82.01 %	17.99 %				688.01
TAX DISTRICT: ARCHDALE LEVY TYPE: TAX											
2016	68,680.67	181.99	199.76	0.00	68,761.76	55,358.03	13,403.73	8,819.93	0.00	0.00	0.00

Fiscal Year Activity from July 1, 20XX to December 31, 2016								Activity from December 1, 2016 to December 31, 2016			
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 (\$)
				462.84	0.00	80.51 %	19.49 %				0.00
Sub.	68,680.67	181.99	199.76	0.00	68,761.76	55,358.03	13,403.73	8,819.93	0.00	0.00	0.00
				462.84	0.00	80.51 %	19.49 %				0.00
TAX DISTRICT: AYCOCK HISTORICAL LEVY TYPE: TAX											
2016	24,778.59	527.02	96.74	0.00	24,737.67	18,301.67	6,436.00	7,911.40	0.00	0.00	0.00
				582.84	0.00	73.98 %	26.02 %				0.00
Sub.	24,778.59	527.02	96.74	0.00	24,737.67	18,301.67	6,436.00	7,911.40	0.00	0.00	0.00
				582.84	0.00	73.98 %	26.02 %				0.00
TAX DISTRICT: BURLINGTON LEVY TYPE: TAX											
2016	435,482.29	8,847.89	1,235.38	0.00	434,485.29	371,443.92	63,041.37	114,494.76	0.00	0.00	0.00
				9,086.27	0.00	85.49 %	14.51 %				0.00
Sub.	435,482.29	8,847.89	1,235.38	0.00	434,485.29	371,443.92	63,041.37	114,494.76	0.00	0.00	0.00
				9,086.27	0.00	85.49 %	14.51 %				0.00
TAX DISTRICT: CLIMAX FIRE LEVY TYPE: TAX											
2016	79,938.16	138.98	233.49	0.00	79,620.54	59,147.20	20,473.34	6,695.34	12.78	0.00	0.00
				54.85	0.00	74.29 %	25.71 %				0.00
Sub.	79,938.16	138.98	233.49	0.00	79,620.54	59,147.20	20,473.34	6,695.34	12.78	0.00	0.00
				54.85	0.00	74.29 %	25.71 %				0.00

Fiscal Year Activity from July 1, 20XX to December 31, 2016								Activity from December 1, 2016 to December 31, 2016			
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											
2016	15,987.72	27.80	46.51	0.00	15,924.38	11,829.72	4,094.66	1,339.07	2.56	0.00	0.00
				10.97	0.00	74.29 %	25.71 %				0.00
Sub.	15,987.72	27.80	46.51	0.00	15,924.38	11,829.72	4,094.66	1,339.07	2.56	0.00	0.00
				10.97	0.00	74.29 %	25.71 %				0.00
TAX DISTRICT: COLFAX FIRE LEVY TYPE: TAX											
2016	421,418.38	801.10	1,471.19	0.00	420,377.44	344,672.57	75,704.87	39,772.62	424.50	-0.12	0.00
				1,231.35	0.00	81.99 %	18.01 %				347.20
Sub.	421,418.38	801.10	1,471.19	0.00	420,377.44	344,672.57	75,704.87	39,772.62	424.50	-0.12	0.00
				1,231.35	0.00	81.99 %	18.01 %				347.20
TAX DISTRICT: COLFAX FPSD LEVY TYPE: TAX											
2016	151,289.66	287.62	528.00	0.00	150,916.08	123,737.93	27,178.15	14,278.36	152.40	-0.04	0.00
				442.04	0.00	81.99 %	18.01 %				124.64
Sub.	151,289.66	287.62	528.00	0.00	150,916.08	123,737.93	27,178.15	14,278.36	152.40	-0.04	0.00
				442.04	0.00	81.99 %	18.01 %				124.64
TAX DISTRICT: COLLEGE HILL HIST LEVY TYPE: TAX											
2016	7,764.13	13.39	41.81	0.00	7,715.53	5,185.71	2,529.82	594.57	0.00	0.00	0.00
				6.60	0.00	67.21 %	32.79 %				0.00
Sub.	7,764.13	13.39	41.81	0.00	7,715.53	5,185.71	2,529.82	594.57	0.00	0.00	0.00
				6.60	0.00	67.21 %	32.79 %				0.00
TAX DISTRICT: DEEP RIVER LEVY TYPE: TAX											
2016	171,722.68	672.37	457.06	0.00	171,208.86	122,770.80	48,438.06	15,064.46	124.21	0.12	0.00

Fiscal Year Activity from July 1, 20XX to December 31, 2016								Activity from December 1, 2016 to December 31, 2016			
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 (\$)
				615.61	0.00	71.71 %	28.29 %				62.11
Sub.	171,722.68	672.37	457.06	0.00	171,208.86	122,770.80	48,438.06	15,064.46	124.21	0.12	0.00
				615.61	0.00	71.71 %	28.29 %				62.11
TAX DISTRICT: DISTRICT 28 FPSD LEVY TYPE: TAX											
2016	50,080.73	69.04	136.90	0.00	49,944.56	35,803.39	14,141.17	4,099.24	0.00	0.00	0.00
				69.77	0.00	71.69 %	28.31 %				0.00
Sub.	50,080.73	69.04	136.90	0.00	49,944.56	35,803.39	14,141.17	4,099.24	0.00	0.00	0.00
				69.77	0.00	71.69 %	28.31 %				0.00
TAX DISTRICT: DOWNTOWN IMPR DIST LEVY TYPE: TAX											
2016	647,311.27	1,165.21	4,028.72	0.00	642,585.55	466,298.11	176,287.44	49,390.99	0.00	0.00	0.00
				468.21	0.00	72.57 %	27.43 %				0.00
Sub.	647,311.27	1,165.21	4,028.72	0.00	642,585.55	466,298.11	176,287.44	49,390.99	0.00	0.00	0.00
				468.21	0.00	72.57 %	27.43 %				0.00
TAX DISTRICT: FIRE DIST 13 FPSD LEVY TYPE: TAX											
2016	231,152.35	462.37	816.12	0.00	230,527.51	185,519.77	45,007.74	17,812.75	163.56	-0.12	0.00
				653.65	0.00	80.48 %	19.52 %				121.29
Sub.	231,152.35	462.37	816.12	0.00	230,527.51	185,519.77	45,007.74	17,812.75	163.56	-0.12	0.00
				653.65	0.00	80.48 %	19.52 %				121.29

Fiscal Year Activity from July 1, 20XX to December 31, 2016								Activity from December 1, 2016 to December 31, 2016			
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											
2016	37,554.49	40.52	207.02	0.00	37,517.35	30,405.73	7,111.62	3,029.32	0.00	0.00	0.00
				210.40	0.00	81.04 %	18.96 %				0.00
Sub.	37,554.49	40.52	207.02	0.00	37,517.35	30,405.73	7,111.62	3,029.32	0.00	0.00	0.00
				210.40	0.00	81.04 %	18.96 %				0.00
TAX DISTRICT: FIRE DISTRICT 13 LEVY TYPE: TAX											
2016	770,507.50	1,541.22	2,720.59	0.00	768,424.51	618,398.76	150,025.75	59,375.91	545.20	-0.38	0.00
				2,178.82	0.00	80.48 %	19.52 %				404.30
Sub.	770,507.50	1,541.22	2,720.59	0.00	768,424.51	618,398.76	150,025.75	59,375.91	545.20	-0.38	0.00
				2,178.82	0.00	80.48 %	19.52 %				404.30
TAX DISTRICT: FIRE DISTRICT 14 LEVY TYPE: TAX											
2016	136,558.33	147.34	752.43	0.00	136,423.63	110,563.93	25,859.70	11,015.33	0.00	0.00	0.00
				765.07	0.00	81.04 %	18.96 %				0.00
Sub.	136,558.33	147.34	752.43	0.00	136,423.63	110,563.93	25,859.70	11,015.33	0.00	0.00	0.00
				765.07	0.00	81.04 %	18.96 %				0.00
TAX DISTRICT: FIRE DISTRICT 28 LEVY TYPE: TAX											
2016	128,411.40	177.03	351.47	0.00	128,061.82	91,802.55	36,259.27	10,510.78	0.00	0.00	0.00
				178.92	0.00	71.69 %	28.31 %				0.00
Sub.	128,411.40	177.03	351.47	0.00	128,061.82	91,802.55	36,259.27	10,510.78	0.00	0.00	0.00
				178.92	0.00	71.69 %	28.31 %				0.00
TAX DISTRICT: GIBSONVILLE LEVY TYPE: TAX											
2016	129.54	0.00	0.00	0.00	129.54	129.54	0.00	0.00	0.00	0.00	0.00

Fiscal Year Activity from July 1, 20XX to December 31, 2016								Activity from December 1, 2016 to December 31, 2016			
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	100 %	0 %				0.00
Sub.	129.54	0.00	0.00	0.00	129.54	129.54	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	100 %	0 %				0.00
TAX DISTRICT: GIBSONVILLE RURAL LEVY TYPE: TAX											
2016	10,482.58	29.22	32.81	0.00	10,420.55	8,556.16	1,864.39	1,061.01	0.00	0.00	0.00
				0.00	0.00	82.11 %	17.89 %				0.00
Sub.	10,482.58	29.22	32.81	0.00	10,420.55	8,556.16	1,864.39	1,061.01	0.00	0.00	0.00
				0.00	0.00	82.11 %	17.89 %				0.00
TAX DISTRICT: GREENSBORO LEVY TYPE: TAX											
2016	151,870,032.00	693,088.22	963,805.91	0.00	150,725,561.97	118,679,219.37	32,046,342.60	16,392,194.99	256,659.94	358.36	0.00
				512,424.10	0.00	78.74 %	21.26 %				203,615.55
Sub.	151,870,032.00	693,088.22	963,805.91	0.00	150,725,561.97	118,679,219.37	32,046,342.60	16,392,194.99	256,659.94	358.36	0.00
				512,424.10	0.00	78.74 %	21.26 %				203,615.55
TAX DISTRICT: GUILFORD LEVY TYPE: TAX											
2016	332,885,875.40	1,054,535.27	1,065,452.45	0.00	331,397,822.72	260,755,032.33	70,642,790.39	34,020,548.69	146,433.73	2,042.07	0.00
				631,935.04	0.00	78.68 %	21.32 %				76,666.30
Sub.	332,885,875.40	1,054,535.27	1,065,452.45	0.00	331,397,822.72	260,755,032.33	70,642,790.39	34,020,548.69	146,433.73	2,042.07	0.00
				631,935.04	0.00	78.68 %	21.32 %				76,666.30

Fiscal Year Activity from July 1, 20XX to December 31, 2016								Activity from December 1, 2016 to December 31, 2016			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: GUILFORD COLL FIRE LEVY TYPE: TAX											
2016	471,054.56	840.69	1,161.26	0.00	469,067.78	308,034.86	161,032.92	52,189.17	556.98	0.06	0.00
				15.17	0.00	65.67 %	34.33 %				12.54
Sub.	471,054.56	840.69	1,161.26	0.00	469,067.78	308,034.86	161,032.92	52,189.17	556.98	0.06	0.00
				15.17	0.00	65.67 %	34.33 %				12.54
TAX DISTRICT: GUILFORD COLL FPSD LEVY TYPE: TAX											
2016	31,382.06	269.74	64.01	0.00	31,049.63	24,778.45	6,271.18	7,951.56	267.65	0.00	0.00
				1.32	0.00	79.80 %	20.20 %				0.00
Sub.	31,382.06	269.74	64.01	0.00	31,049.63	24,778.45	6,271.18	7,951.56	267.65	0.00	0.00
				1.32	0.00	79.80 %	20.20 %				0.00
TAX DISTRICT: GUIL-RAND FIRE LEVY TYPE: TAX											
2016	105,470.95	231.30	242.79	0.00	105,417.34	70,783.78	34,633.56	12,498.71	0.00	0.72	0.00
				420.48	0.00	67.15 %	32.85 %				146.20
Sub.	105,470.95	231.30	242.79	0.00	105,417.34	70,783.78	34,633.56	12,498.71	0.00	0.72	0.00
				420.48	0.00	67.15 %	32.85 %				146.20
TAX DISTRICT: GUIL-RAND FPSD LEVY TYPE: TAX											
2016	21,094.14	46.25	48.28	0.00	21,083.71	14,156.99	6,926.72	2,499.72	0.00	0.14	0.00
				84.10	0.00	67.15 %	32.85 %				29.24
Sub.	21,094.14	46.25	48.28	0.00	21,083.71	14,156.99	6,926.72	2,499.72	0.00	0.14	0.00
				84.10	0.00	67.15 %	32.85 %				29.24
TAX DISTRICT: HIGH POINT LEVY TYPE: TAX											
2016	51,691,647.62	215,121.06	155,370.52	0.00	51,381,419.81	38,979,023.63	12,402,396.18	5,251,837.96	17,708.49	31.41	0.00

Fiscal Year Activity from July 1, 20XX to December 31, 2016								Activity from December 1, 2016 to December 31, 2016			
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 (\$)
				60,263.77	0.00	75.86 %	24.14 %				12,124.11
Sub.	51,691,647.62	215,121.06	155,370.52	0.00	51,381,419.81	38,979,023.63	12,402,396.18	5,251,837.96	17,708.49	31.41	0.00
				60,263.77	0.00	75.86 %	24.14 %				12,124.11
TAX DISTRICT: HORNEYTOWN FPSD LEVY TYPE: TAX											
2016	22,819.43	0.00	48.82	0.00	22,770.61	15,689.84	7,080.77	3,913.66	0.00	0.00	0.00
				0.00	0.00	68.90 %	31.10 %				0.00
Sub.	22,819.43	0.00	48.82	0.00	22,770.61	15,689.84	7,080.77	3,913.66	0.00	0.00	0.00
				0.00	0.00	68.90 %	31.10 %				0.00
TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX											
2016	1,730,310.96	11,160.84	5,416.44	0.00	1,716,469.32	1,421,046.59	295,422.73	163,223.01	0.00	2.06	0.00
				2,735.64	0.00	82.79 %	17.21 %				411.58
Sub.	1,730,310.96	11,160.84	5,416.44	0.00	1,716,469.32	1,421,046.59	295,422.73	163,223.01	0.00	2.06	0.00
				2,735.64	0.00	82.79 %	17.21 %				411.58
TAX DISTRICT: JULIAN FIRE LEVY TYPE: TAX											
2016	70,055.81	20.85	190.97	0.00	70,015.36	53,382.03	16,633.33	8,337.28	0.00	0.00	0.00
				171.37	0.00	76.24 %	23.76 %				171.37
Sub.	70,055.81	20.85	190.97	0.00	70,015.36	53,382.03	16,633.33	8,337.28	0.00	0.00	0.00
				171.37	0.00	76.24 %	23.76 %				171.37

Fiscal Year Activity from July 1, 20XX to December 31, 2016								Activity from December 1, 2016 to December 31, 2016			
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: KERNERSVILLE LEVY TYPE: TAX											
2016	725,345.11	0.00	0.00	0.00	725,345.11	530,953.81	194,391.30	37,754.61	0.00	0.00	0.00
				0.00	0.00	73.20 %	26.80 %				0.00
Sub.	725,345.11	0.00	0.00	0.00	725,345.11	530,953.81	194,391.30	37,754.61	0.00	0.00	0.00
				0.00	0.00	73.20 %	26.80 %				0.00
TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX											
2016	85,793.59	153.01	202.79	0.00	85,532.40	58,768.15	26,764.25	9,200.52	1.89	0.00	0.00
				94.61	0.00	68.71 %	31.29 %				0.00
Sub.	85,793.59	153.01	202.79	0.00	85,532.40	58,768.15	26,764.25	9,200.52	1.89	0.00	0.00
				94.61	0.00	68.71 %	31.29 %				0.00
TAX DISTRICT: MCLEANSVILLE FIRE LEVY TYPE: TAX											
2016	656,943.32	2,063.63	1,982.46	0.00	654,834.61	508,902.68	145,931.93	66,054.32	193.80	-0.12	0.00
				1,937.38	0.00	77.71 %	22.29 %				277.08
Sub.	656,943.32	2,063.63	1,982.46	0.00	654,834.61	508,902.68	145,931.93	66,054.32	193.80	-0.12	0.00
				1,937.38	0.00	77.71 %	22.29 %				277.08
TAX DISTRICT: MCLEANSVILLE FPSD LEVY TYPE: TAX											
2016	244,382.77	767.63	737.95	0.00	243,597.88	189,311.17	54,286.71	24,572.03	72.09	-0.04	0.00
				720.69	0.00	77.71 %	22.29 %				103.07
Sub.	244,382.77	767.63	737.95	0.00	243,597.88	189,311.17	54,286.71	24,572.03	72.09	-0.04	0.00
				720.69	0.00	77.71 %	22.29 %				103.07
TAX DISTRICT: MOUNT HOPE FIRE LEVY TYPE: TAX											
2016	542,399.39	273.46	2,134.41	0.00	540,318.57	467,376.19	72,942.38	24,684.64	1.50	0.02	0.00

Fiscal Year Activity from July 1, 20XX to December 31, 2016								Activity from December 1, 2016 to December 31, 2016			
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 (\$)
				327.05	0.00	86.50 %	13.50 %				0.00
Sub.	542,399.39	273.46	2,134.41	0.00	540,318.57	467,376.19	72,942.38	24,684.64	1.50	0.02	0.00
				327.05	0.00	86.50 %	13.50 %				0.00
TAX DISTRICT: NORTHEAST FIRE LEVY TYPE: TAX											
2016	707,600.08	1,734.45	2,246.42	0.00	705,064.49	575,549.82	129,514.67	79,520.96	362.41	0.01	0.00
				1,445.28	0.00	81.63 %	18.37 %				266.83
Sub.	707,600.08	1,734.45	2,246.42	0.00	705,064.49	575,549.82	129,514.67	79,520.96	362.41	0.01	0.00
				1,445.28	0.00	81.63 %	18.37 %				266.83
TAX DISTRICT: NORTHEAST FPSD LEVY TYPE: TAX											
2016	211,573.17	518.58	671.43	0.00	210,815.31	172,090.47	38,724.84	23,776.88	108.36	0.00	0.00
				432.15	0.00	81.63 %	18.37 %				79.79
Sub.	211,573.17	518.58	671.43	0.00	210,815.31	172,090.47	38,724.84	23,776.88	108.36	0.00	0.00
				432.15	0.00	81.63 %	18.37 %				79.79
TAX DISTRICT: OAK RIDGE LEVY TYPE: TAX											
2016	735,572.69	722.72	2,580.10	0.00	732,633.01	614,486.61	118,146.40	60,844.72	0.00	0.02	0.00
				363.14	0.00	83.87 %	16.13 %				13.18
Sub.	735,572.69	722.72	2,580.10	0.00	732,633.01	614,486.61	118,146.40	60,844.72	0.00	0.02	0.00
				363.14	0.00	83.87 %	16.13 %				13.18

Fiscal Year Activity from July 1, 20XX to December 31, 2016								Activity from December 1, 2016 to December 31, 2016			
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											
2016	998,744.18	714.90	3,504.95	0.00	994,881.79	836,515.56	158,366.23	87,262.16	0.00	0.05	0.00
				357.46	0.00	84.08 %	15.92 %				13.59
Sub.	998,744.18	714.90	3,504.95	0.00	994,881.79	836,515.56	158,366.23	87,262.16	0.00	0.05	0.00
				357.46	0.00	84.08 %	15.92 %				13.59
TAX DISTRICT: PINECROFT-SED FPSD LEVY TYPE: TAX											
2016	111,091.60	240.11	333.79	0.00	110,658.73	85,399.17	25,259.56	10,955.94	41.46	-0.06	0.00
				141.03	0.00	77.17 %	22.83 %				26.17
Sub.	111,091.60	240.11	333.79	0.00	110,658.73	85,399.17	25,259.56	10,955.94	41.46	-0.06	0.00
				141.03	0.00	77.17 %	22.83 %				26.17
TAX DISTRICT: PINECROFT-SEDGE FIRE LEVY TYPE: TAX											
2016	1,388,652.83	3,001.36	4,184.44	0.00	1,383,230.03	1,067,484.49	315,745.54	136,951.09	518.16	-0.63	0.00
				1,763.00	0.00	77.17 %	22.83 %				327.20
Sub.	1,388,652.83	3,001.36	4,184.44	0.00	1,383,230.03	1,067,484.49	315,745.54	136,951.09	518.16	-0.63	0.00
				1,763.00	0.00	77.17 %	22.83 %				327.20
TAX DISTRICT: PLEASANT GARDEN LEVY TYPE: TAX											
2016	84,328.66	62.51	454.78	0.00	83,862.36	58,802.75	25,059.61	7,507.30	0.00	0.00	0.00
				50.99	0.00	70.12 %	29.88 %				0.00
Sub.	84,328.66	62.51	454.78	0.00	83,862.36	58,802.75	25,059.61	7,507.30	0.00	0.00	0.00
				50.99	0.00	70.12 %	29.88 %				0.00
TAX DISTRICT: PLEASANT GARDEN FIRE LEVY TYPE: TAX											
2016	517,152.19	725.92	1,453.31	0.00	515,546.01	375,751.86	139,794.15	43,490.54	0.00	0.05	0.00

Fiscal Year Activity from July 1, 20XX to December 31, 2016								Activity from December 1, 2016 to December 31, 2016			
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 (\$)
				573.05	0.00	72.88 %	27.12 %				0.00
Sub.	517,152.19	725.92	1,453.31	0.00	515,546.01	375,751.86	139,794.15	43,490.54	0.00	0.05	0.00
				573.05	0.00	72.88 %	27.12 %				0.00
TAX DISTRICT: PLEASANT GARDEN FPSD LEVY TYPE: TAX											
2016	55,335.22	77.65	154.97	0.00	55,163.92	40,205.84	14,958.08	4,653.59	0.00	0.00	0.00
				61.32	0.00	72.88 %	27.12 %				0.00
Sub.	55,335.22	77.65	154.97	0.00	55,163.92	40,205.84	14,958.08	4,653.59	0.00	0.00	0.00
				61.32	0.00	72.88 %	27.12 %				0.00
TAX DISTRICT: PTIA FPSD LEVY TYPE: TAX											
2016	202,129.82	69.55	511.50	0.00	201,554.98	127,972.60	73,582.38	17,961.64	10.73	0.03	0.00
				6.21	0.00	63.49 %	36.51 %				6.21
Sub.	202,129.82	69.55	511.50	0.00	201,554.98	127,972.60	73,582.38	17,961.64	10.73	0.03	0.00
				6.21	0.00	63.49 %	36.51 %				6.21
TAX DISTRICT: SEDALIA LEVY TYPE: TAX											
2016	127,050.03	1,112.38	326.55	0.00	126,313.17	88,141.77	38,171.40	11,745.79	532.95	-0.61	0.00
				702.07	0.00	69.78 %	30.22 %				409.20
Sub.	127,050.03	1,112.38	326.55	0.00	126,313.17	88,141.77	38,171.40	11,745.79	532.95	-0.61	0.00
				702.07	0.00	69.78 %	30.22 %				409.20

Fiscal Year Activity from July 1, 20XX to December 31, 2016								Activity from December 1, 2016 to December 31, 2016			
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											
2016	111,504.65	152.48	353.22	0.00	111,093.47	87,390.59	23,702.88	11,266.87	142.06	-0.23	0.00
				94.52	0.00	78.66 %	21.34 %				94.52
Sub.	111,504.65	152.48	353.22	0.00	111,093.47	87,390.59	23,702.88	11,266.87	142.06	-0.23	0.00
				94.52	0.00	78.66 %	21.34 %				94.52
TAX DISTRICT: SOUTHEAST FIRE LEVY TYPE: TAX											
2016	156,589.58	89.16	446.06	0.00	156,108.58	119,372.02	36,736.56	16,593.17	5.72	0.00	0.00
				54.22	0.00	76.47 %	23.53 %				5.72
Sub.	156,589.58	89.16	446.06	0.00	156,108.58	119,372.02	36,736.56	16,593.17	5.72	0.00	0.00
				54.22	0.00	76.47 %	23.53 %				5.72
TAX DISTRICT: STOKESDALE FIRE LEVY TYPE: TAX											
2016	572,272.83	1,606.96	2,298.63	0.00	570,341.10	498,760.10	71,581.00	40,911.61	673.94	186.29	0.00
				1,973.86	0.00	87.45 %	12.55 %				876.11
Sub.	572,272.83	1,606.96	2,298.63	0.00	570,341.10	498,760.10	71,581.00	40,911.61	673.94	186.29	0.00
				1,973.86	0.00	87.45 %	12.55 %				876.11
TAX DISTRICT: SUMMERFIELD LEVY TYPE: TAX											
2016	360,625.09	655.46	1,251.92	0.00	359,146.68	305,741.03	53,405.65	33,332.18	2.87	0.03	0.00
				428.97	0.00	85.13 %	14.87 %				0.00
Sub.	360,625.09	655.46	1,251.92	0.00	359,146.68	305,741.03	53,405.65	33,332.18	2.87	0.03	0.00
				428.97	0.00	85.13 %	14.87 %				0.00
TAX DISTRICT: SUMMERFIELD FIRE LEVY TYPE: TAX											
2016	1,679,605.09	6,927.29	5,762.46	0.00	1,669,295.99	1,416,907.73	252,388.26	155,896.31	15.36	0.19	0.00

Fiscal Year Activity from July 1, 20XX to December 31, 2016								Activity from December 1, 2016 to December 31, 2016			
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 (\$)
				2,380.65	0.00	84.88 %	15.12 %				0.00
Sub.	1,679,605.09	6,927.29	5,762.46	0.00	1,669,295.99	1,416,907.73	252,388.26	155,896.31	15.36	0.19	0.00
				2,380.65	0.00	84.88 %	15.12 %				0.00
TAX DISTRICT: SUMMERFIELD FPSD LEVY TYPE: TAX											
2016	520,679.88	2,147.44	1,786.54	0.00	517,483.89	439,243.31	78,240.58	48,328.15	4.77	0.06	0.00
				737.99	0.00	84.88 %	15.12 %				0.00
Sub.	520,679.88	2,147.44	1,786.54	0.00	517,483.89	439,243.31	78,240.58	48,328.15	4.77	0.06	0.00
				737.99	0.00	84.88 %	15.12 %				0.00
TAX DISTRICT: WHITSETT LEVY TYPE: TAX											
2016	90,814.29	142.14	164.59	0.00	90,582.82	46,896.67	43,686.15	8,137.48	128.40	0.06	0.00
				75.26	0.00	51.77 %	48.23 %				65.19
Sub.	90,814.29	142.14	164.59	0.00	90,582.82	46,896.67	43,686.15	8,137.48	128.40	0.06	0.00
				75.26	0.00	51.77 %	48.23 %				65.19
TAX DISTRICT: WHITSETT FIRE LEVY TYPE: TAX											
2016	448,896.81	456.12	1,312.78	0.00	447,667.04	333,578.97	114,088.07	54,881.54	296.20	-0.18	0.00
				539.13	0.00	74.51 %	25.49 %				209.06
Sub.	448,896.81	456.12	1,312.78	0.00	447,667.04	333,578.97	114,088.07	54,881.54	296.20	-0.18	0.00
				539.13	0.00	74.51 %	25.49 %				209.06
Total	554,479,645.82	2,017,003.33	2,242,934.17	0.00	551,461,615.14	432,725,508.25	118,736,106.89	57,366,156.19	426,447.43	2,622.16	0.00
				1,241,906.82	0.00	78.47 %	21.53 %				297,697.36

Signature (Tax Collector) _____