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TR-401C Net Collections Report

NCPTS V4

Data as of: 2/1/2017 1:00:50 AM

Report Parameters:

Date Sent to Finance Start: **Min - January 1, 2017**Date Sent to Finance End: **Max - January 31, 2017**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 12, FIRE DISTRICT 14, FIRE DISTRICT 28, FRANK BLVD 14 FIRE, FRIEDENS 28 FIRE, GIBSONVILLE, GIBSONVILLE RURAL, GREENS SCH SPEC 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 January 31, 2017								Activity from January 1, 2017 to January 31, 2017			
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 FIRE LEVY TYPE: TAX											
2016	855,569.55	2,284.34	2,921.18	0.00	851,998.96	811,504.72	40,494.24	112,673.19	140.25	0.51	0.00
				1,634.93	0.00	95.25 %	4.75 %				57.34
Sub.	855,569.55	2,284.34	2,921.18	0.00	851,998.96	811,504.72	40,494.24	112,673.19	140.25	0.51	0.00
				1,634.93	0.00	95.25 %	4.75 %				57.34
TAX DISTRICT: ARCHDALE LEVY TYPE: TAX											
2016	68,680.67	181.99	199.76	0.00	68,761.76	60,860.08	7,901.68	5,502.05	0.00	0.00	0.00
				462.84	0.00	88.51 %	11.49 %				0.00
Sub.	68,680.67	181.99	199.76	0.00	68,761.76	60,860.08	7,901.68	5,502.05	0.00	0.00	0.00
				462.84	0.00	88.51 %	11.49 %				0.00
TAX DISTRICT: AYCOCK HISTORICAL LEVY TYPE: TAX											
2016	24,778.59	539.52	96.74	0.00	24,725.17	23,513.12	1,212.05	5,211.45	12.50	0.00	0.00
				582.84	0.00	95.10 %	4.90 %				0.00
Sub.	24,778.59	539.52	96.74	0.00	24,725.17	23,513.12	1,212.05	5,211.45	12.50	0.00	0.00
				582.84	0.00	95.10 %	4.90 %				0.00
TAX DISTRICT: BURLINGTON LEVY TYPE: TAX											
2016	435,482.29	8,847.89	1,235.38	0.00	434,485.29	422,211.04	12,274.25	50,767.12	0.00	0.00	0.00
				9,086.27	0.00	97.17 %	2.83 %				0.00
Sub.	435,482.29	8,847.89	1,235.38	0.00	434,485.29	422,211.04	12,274.25	50,767.12	0.00	0.00	0.00

				9,086.27	0.00	97.17 %	2.83 %				0.00
TAX DISTRICT: CLIMAX FIRE		LEVY TYPE: TAX									
2016	79,938.16	138.98	233.50	0.00	79,620.53	75,259.21	4,361.32	16,112.01	0.00	0.01	0.00
				54.85	0.00	94.52 %	5.48 %				0.00
Sub.	79,938.16	138.98	233.50	0.00	79,620.53	75,259.21	4,361.32	16,112.01	0.00	0.01	0.00
				54.85	0.00	94.52 %	5.48 %				0.00
TAX DISTRICT: CLIMAX FPSD		LEVY TYPE: TAX									
2016	15,987.72	27.80	46.52	0.00	15,924.37	15,052.13	872.24	3,222.41	0.00	0.01	0.00
				10.97	0.00	94.52 %	5.48 %				0.00
Sub.	15,987.72	27.80	46.52	0.00	15,924.37	15,052.13	872.24	3,222.41	0.00	0.01	0.00
				10.97	0.00	94.52 %	5.48 %				0.00
TAX DISTRICT: COLFAX FIRE		LEVY TYPE: TAX									
2016	421,418.38	809.82	1,472.07	0.00	420,367.84	410,519.08	9,848.76	65,846.51	8.72	0.88	0.00
				1,231.35	0.00	97.66 %	2.34 %				0.00
Sub.	421,418.38	809.82	1,472.07	0.00	420,367.84	410,519.08	9,848.76	65,846.51	8.72	0.88	0.00
				1,231.35	0.00	97.66 %	2.34 %				0.00
TAX DISTRICT: COLFAX FPSD		LEVY TYPE: TAX									
2016	151,289.66	290.75	528.32	0.00	150,912.63	147,376.87	3,535.76	23,638.94	3.13	0.32	0.00
				442.04	0.00	97.66 %	2.34 %				0.00
Sub.	151,289.66	290.75	528.32	0.00	150,912.63	147,376.87	3,535.76	23,638.94	3.13	0.32	0.00
				442.04	0.00	97.66 %	2.34 %				0.00
TAX DISTRICT: COLLEGE HILL HIST		LEVY TYPE: TAX									
2016	7,764.13	13.39	41.81	0.00	7,715.53	7,425.71	289.82	2,240.00	0.00	0.00	0.00
				6.60	0.00	96.24 %	3.76 %				0.00
Sub.	7,764.13	13.39	41.81	0.00	7,715.53	7,425.71	289.82	2,240.00	0.00	0.00	0.00
				6.60	0.00	96.24 %	3.76 %				0.00
TAX DISTRICT: DEEP RIVER		LEVY TYPE: TAX									
2016	171,722.68	672.37	458.14	0.00	171,207.78	162,113.13	9,094.65	39,342.33	0.00	1.08	0.00
				615.61	0.00	94.69 %	5.31 %				0.00
Sub.	171,722.68	672.37	458.14	0.00	171,207.78	162,113.13	9,094.65	39,342.33	0.00	1.08	0.00
				615.61	0.00	94.69 %	5.31 %				0.00
TAX DISTRICT: DISTRICT 28 FPSD		LEVY TYPE: TAX									
2016	50,080.73	78.71	137.02	0.00	49,934.77	47,673.43	2,261.34	11,870.04	9.67	0.12	0.00
				69.77	0.00	95.47 %	4.53 %				0.00
Sub.	50,080.73	78.71	137.02	0.00	49,934.77	47,673.43	2,261.34	11,870.04	9.67	0.12	0.00
				69.77	0.00	95.47 %	4.53 %				0.00
TAX DISTRICT: DOWNTOWN IMPR DIST		LEVY TYPE: TAX									
2016	647,311.27	1,165.21	4,028.77	0.00	642,622.13	625,030.12	17,592.01	158,732.01	0.00	0.05	0.00

				504.84	0.00	97.26 %	2.74 %				36.63
Sub.	647,311.27	1,165.21	4,028.77	0.00	642,622.13	625,030.12	17,592.01	158,732.01	0.00	0.05	0.00
				504.84	0.00	97.26 %	2.74 %				36.63
TAX DISTRICT: FIRE DIST 13 FPSD LEVY TYPE: TAX											
2016	231,152.35	465.72	816.23	0.00	230,524.05	218,922.41	11,601.64	33,402.64	3.35	0.11	0.00
				653.65	0.00	94.97 %	5.03 %				0.00
Sub.	231,152.35	465.72	816.23	0.00	230,524.05	218,922.41	11,601.64	33,402.64	3.35	0.11	0.00
				653.65	0.00	94.97 %	5.03 %				0.00
TAX DISTRICT: FIRE DIST 14 FPSD LEVY TYPE: TAX											
2016	37,554.49	40.52	207.05	0.00	37,517.32	35,488.28	2,029.04	5,082.55	0.00	0.03	0.00
				210.40	0.00	94.59 %	5.41 %				0.00
Sub.	37,554.49	40.52	207.05	0.00	37,517.32	35,488.28	2,029.04	5,082.55	0.00	0.03	0.00
				210.40	0.00	94.59 %	5.41 %				0.00
TAX DISTRICT: FIRE DISTRICT 13 LEVY TYPE: TAX											
2016	770,507.50	1,552.38	2,720.97	0.00	768,412.97	729,740.82	38,672.15	111,342.06	11.16	0.38	0.00
				2,178.82	0.00	94.97 %	5.03 %				0.00
Sub.	770,507.50	1,552.38	2,720.97	0.00	768,412.97	729,740.82	38,672.15	111,342.06	11.16	0.38	0.00
				2,178.82	0.00	94.97 %	5.03 %				0.00
TAX DISTRICT: FIRE DISTRICT 14 LEVY TYPE: TAX											
2016	136,558.33	147.34	752.54	0.00	136,423.52	129,045.40	7,378.12	18,481.47	0.00	0.11	0.00
				765.07	0.00	94.59 %	5.41 %				0.00
Sub.	136,558.33	147.34	752.54	0.00	136,423.52	129,045.40	7,378.12	18,481.47	0.00	0.11	0.00
				765.07	0.00	94.59 %	5.41 %				0.00
TAX DISTRICT: FIRE DISTRICT 28 LEVY TYPE: TAX											
2016	128,411.40	201.83	351.75	0.00	128,036.74	122,238.77	5,797.97	30,436.22	24.80	0.28	0.00
				178.92	0.00	95.47 %	4.53 %				0.00
Sub.	128,411.40	201.83	351.75	0.00	128,036.74	122,238.77	5,797.97	30,436.22	24.80	0.28	0.00
				178.92	0.00	95.47 %	4.53 %				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
				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	10,075.00	345.55	1,518.84	0.00	0.00	0.00
				0.00	0.00	96.68 %	3.32 %				0.00
Sub.	10,482.58	29.22	32.81	0.00	10,420.55	10,075.00	345.55	1,518.84	0.00	0.00	0.00
				0.00	0.00	96.68 %	3.32 %				0.00

TAX DISTRICT: GREENSBORO LEVY TYPE: TAX

2016	151,870,158.23	704,910.16	963,834.16	0.00	150,717,554.00	145,732,988.16	4,984,565.84	27,053,768.79	11,821.94	28.25	0.00
				516,140.09	0.00	96.69 %	3.31 %				3,715.99
Sub.	151,870,158.23	704,910.16	963,834.16	0.00	150,717,554.00	145,732,988.16	4,984,565.84	27,053,768.79	11,821.94	28.25	0.00
				516,140.09	0.00	96.69 %	3.31 %				3,715.99

TAX DISTRICT: GUILFORD LEVY TYPE: TAX

2016	332,886,073.72	1,183,988.79	1,065,558.32	0.00	331,370,596.68	319,782,737.88	11,587,858.80	59,027,705.55	129,453.52	105.87	0.00
				734,070.07	0.00	96.50 %	3.50 %				102,135.03
Sub.	332,886,073.72	1,183,988.79	1,065,558.32	0.00	331,370,596.68	319,782,737.88	11,587,858.80	59,027,705.55	129,453.52	105.87	0.00
				734,070.07	0.00	96.50 %	3.50 %				102,135.03

TAX DISTRICT: GUILFORD COLL FIRE LEVY TYPE: TAX

2016	471,054.56	1,894.70	1,161.51	0.00	468,013.52	466,323.97	1,689.55	158,289.11	1,054.01	0.25	0.00
				15.17	0.00	99.64 %	0.36 %				0.00
Sub.	471,054.56	1,894.70	1,161.51	0.00	468,013.52	466,323.97	1,689.55	158,289.11	1,054.01	0.25	0.00
				15.17	0.00	99.64 %	0.36 %				0.00

TAX DISTRICT: GUILFORD COLL FPSD LEVY TYPE: TAX

2016	31,382.06	791.74	64.12	0.00	30,527.52	29,853.39	674.13	5,074.94	522.00	0.11	0.00
				1.32	0.00	97.79 %	2.21 %				0.00
Sub.	31,382.06	791.74	64.12	0.00	30,527.52	29,853.39	674.13	5,074.94	522.00	0.11	0.00
				1.32	0.00	97.79 %	2.21 %				0.00

TAX DISTRICT: GUIL-RAND FIRE LEVY TYPE: TAX

2016	105,470.95	238.92	244.15	0.00	105,408.36	95,526.19	9,882.17	24,742.41	7.62	1.36	0.00
				420.48	0.00	90.62 %	9.38 %				0.00
Sub.	105,470.95	238.92	244.15	0.00	105,408.36	95,526.19	9,882.17	24,742.41	7.62	1.36	0.00
				420.48	0.00	90.62 %	9.38 %				0.00

TAX DISTRICT: GUIL-RAND FPSD LEVY TYPE: TAX

2016	21,094.14	47.77	48.55	0.00	21,081.92	19,105.48	1,976.44	4,948.49	1.52	0.27	0.00
				84.10	0.00	90.62 %	9.38 %				0.00
Sub.	21,094.14	47.77	48.55	0.00	21,081.92	19,105.48	1,976.44	4,948.49	1.52	0.27	0.00
				84.10	0.00	90.62 %	9.38 %				0.00

TAX DISTRICT: HIGH POINT LEVY TYPE: TAX

2016	51,691,647.62	220,829.04	155,382.74	0.00	51,376,231.21	49,331,622.54	2,044,608.67	10,352,598.91	5,707.98	12.22	0.00
				60,795.37	0.00	96.02 %	3.98 %				531.60
Sub.	51,691,647.62	220,829.04	155,382.74	0.00	51,376,231.21	49,331,622.54	2,044,608.67	10,352,598.91	5,707.98	12.22	0.00
				60,795.37	0.00	96.02 %	3.98 %				531.60

TAX DISTRICT: HORNEYTOWN FPSD LEVY TYPE: TAX

2016	22,819.43	0.00	50.02	0.00	22,771.79	22,123.32	648.47	6,433.48	0.00	1.20	0.00
				2.38	0.00	97.15 %	2.85 %				2.38

Sub.	22,819.43	0.00	50.02	0.00	22,771.79	22,123.32	648.47	6,433.48	0.00	1.20	0.00
				2.38	0.00	97.15 %	2.85 %				2.38
TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX											
2016	1,730,310.96	11,162.21	5,416.77	0.00	1,716,491.87	1,677,203.86	39,288.01	256,157.27	1.37	0.33	0.00
				2,759.89	0.00	97.71 %	2.29 %				24.25
Sub.	1,730,310.96	11,162.21	5,416.77	0.00	1,716,491.87	1,677,203.86	39,288.01	256,157.27	1.37	0.33	0.00
				2,759.89	0.00	97.71 %	2.29 %				24.25
TAX DISTRICT: JULIAN FIRE LEVY TYPE: TAX											
2016	70,055.81	26.01	191.19	0.00	70,009.98	66,685.90	3,324.08	13,303.87	5.16	0.22	0.00
				171.37	0.00	95.25 %	4.75 %				0.00
Sub.	70,055.81	26.01	191.19	0.00	70,009.98	66,685.90	3,324.08	13,303.87	5.16	0.22	0.00
				171.37	0.00	95.25 %	4.75 %				0.00
TAX DISTRICT: KERNERSVILLE LEVY TYPE: TAX											
2016	725,345.11	0.00	0.00	0.00	725,345.11	723,812.38	1,532.73	192,858.57	0.00	0.00	0.00
				0.00	0.00	99.79 %	0.21 %				0.00
Sub.	725,345.11	0.00	0.00	0.00	725,345.11	723,812.38	1,532.73	192,858.57	0.00	0.00	0.00
				0.00	0.00	99.79 %	0.21 %				0.00
TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX											
2016	85,793.59	153.01	202.81	0.00	85,532.38	78,037.53	7,494.85	19,269.38	0.00	0.02	0.00
				94.61	0.00	91.24 %	8.76 %				0.00
Sub.	85,793.59	153.01	202.81	0.00	85,532.38	78,037.53	7,494.85	19,269.38	0.00	0.02	0.00
				94.61	0.00	91.24 %	8.76 %				0.00
TAX DISTRICT: MCLEANSVILLE FIRE LEVY TYPE: TAX											
2016	656,943.32	2,189.13	1,983.01	0.00	654,723.75	620,263.74	34,460.01	111,361.06	125.50	0.55	0.00
				1,952.57	0.00	94.74 %	5.26 %				15.19
Sub.	656,943.32	2,189.13	1,983.01	0.00	654,723.75	620,263.74	34,460.01	111,361.06	125.50	0.55	0.00
				1,952.57	0.00	94.74 %	5.26 %				15.19
TAX DISTRICT: MCLEANSVILLE FPSD LEVY TYPE: TAX											
2016	244,382.77	814.31	738.16	0.00	243,556.64	230,737.39	12,819.25	41,426.22	46.68	0.21	0.00
				726.34	0.00	94.74 %	5.26 %				5.65
Sub.	244,382.77	814.31	738.16	0.00	243,556.64	230,737.39	12,819.25	41,426.22	46.68	0.21	0.00
				726.34	0.00	94.74 %	5.26 %				5.65
TAX DISTRICT: MOUNT HOPE FIRE LEVY TYPE: TAX											
2016	542,404.44	286.54	2,135.08	0.00	540,316.45	523,171.81	17,144.64	55,795.62	13.08	0.67	0.00
				333.63	0.00	96.83 %	3.17 %				6.58
Sub.	542,404.44	286.54	2,135.08	0.00	540,316.45	523,171.81	17,144.64	55,795.62	13.08	0.67	0.00
				333.63	0.00	96.83 %	3.17 %				6.58
TAX DISTRICT: NORTHEAST FIRE LEVY TYPE: TAX											

2016	707,600.08	1,833.12	2,247.27	0.00	705,019.23	668,496.80	36,522.43	92,946.98	98.67	0.85	0.00
				1,499.54	0.00	94.82 %	5.18 %				54.26
Sub.	707,600.08	1,833.12	2,247.27	0.00	705,019.23	668,496.80	36,522.43	92,946.98	98.67	0.85	0.00
				1,499.54	0.00	94.82 %	5.18 %				54.26
TAX DISTRICT: NORTHEAST FPSD LEVY TYPE: TAX											
2016	211,573.17	548.08	671.67	0.00	210,801.79	199,881.53	10,920.26	27,791.06	29.50	0.24	0.00
				448.37	0.00	94.82 %	5.18 %				16.22
Sub.	211,573.17	548.08	671.67	0.00	210,801.79	199,881.53	10,920.26	27,791.06	29.50	0.24	0.00
				448.37	0.00	94.82 %	5.18 %				16.22
TAX DISTRICT: OAK RIDGE LEVY TYPE: TAX											
2016	735,572.69	747.33	2,580.32	0.00	732,612.78	713,101.22	19,511.56	98,614.61	24.61	0.22	0.00
				367.74	0.00	97.34 %	2.66 %				4.60
Sub.	735,572.69	747.33	2,580.32	0.00	732,612.78	713,101.22	19,511.56	98,614.61	24.61	0.22	0.00
				367.74	0.00	97.34 %	2.66 %				4.60
TAX DISTRICT: OAK RIDGE FIRE LEVY TYPE: TAX											
2016	998,744.18	785.11	3,505.21	0.00	994,815.84	966,605.65	28,210.19	130,090.09	70.21	0.26	0.00
				361.98	0.00	97.16 %	2.84 %				4.52
Sub.	998,744.18	785.11	3,505.21	0.00	994,815.84	966,605.65	28,210.19	130,090.09	70.21	0.26	0.00
				361.98	0.00	97.16 %	2.84 %				4.52
TAX DISTRICT: PINECROFT-SED FPSD LEVY TYPE: TAX											
2016	111,091.60	245.74	333.85	0.00	110,656.58	105,756.79	4,899.79	20,357.62	5.63	0.06	0.00
				144.57	0.00	95.57 %	4.43 %				3.54
Sub.	111,091.60	245.74	333.85	0.00	110,656.58	105,756.79	4,899.79	20,357.62	5.63	0.06	0.00
				144.57	0.00	95.57 %	4.43 %				3.54
TAX DISTRICT: PINECROFT-SEDGE FIRE LEVY TYPE: TAX											
2016	1,388,652.83	3,071.67	4,185.07	0.00	1,383,203.40	1,321,955.75	61,247.65	254,471.26	70.31	0.63	0.00
				1,807.31	0.00	95.57 %	4.43 %				44.31
Sub.	1,388,652.83	3,071.67	4,185.07	0.00	1,383,203.40	1,321,955.75	61,247.65	254,471.26	70.31	0.63	0.00
				1,807.31	0.00	95.57 %	4.43 %				44.31
TAX DISTRICT: PLEASANT GARDEN LEVY TYPE: TAX											
2016	84,328.66	62.69	455.19	0.00	83,861.77	79,289.39	4,572.38	20,486.64	0.18	0.41	0.00
				50.99	0.00	94.55 %	5.45 %				0.00
Sub.	84,328.66	62.69	455.19	0.00	83,861.77	79,289.39	4,572.38	20,486.64	0.18	0.41	0.00
				50.99	0.00	94.55 %	5.45 %				0.00
TAX DISTRICT: PLEASANT GARDEN FIRE LEVY TYPE: TAX											
2016	517,152.19	726.64	1,453.81	0.00	515,544.79	490,148.40	25,396.39	114,396.54	0.72	0.50	0.00
				573.05	0.00	95.07 %	4.93 %				0.00
Sub.	517,152.19	726.64	1,453.81	0.00	515,544.79	490,148.40	25,396.39	114,396.54	0.72	0.50	0.00

				573.05	0.00	95.07 %	4.93 %				0.00
TAX DISTRICT: PLEASANT GARDEN FPSD				LEVY TYPE: TAX							
2016	55,335.22	77.73	155.01	0.00	55,163.80	52,446.53	2,717.27	12,240.69	0.08	0.04	0.00
				61.32	0.00	95.07 %	4.93 %				0.00
Sub.	55,335.22	77.73	155.01	0.00	55,163.80	52,446.53	2,717.27	12,240.69	0.08	0.04	0.00
				61.32	0.00	95.07 %	4.93 %				0.00
TAX DISTRICT: PTIA FPSD				LEVY TYPE: TAX							
2016	202,129.82	74.50	511.50	0.00	201,550.03	201,379.49	170.54	73,406.89	4.95	0.00	0.00
				6.21	0.00	99.92 %	0.08 %				0.00
Sub.	202,129.82	74.50	511.50	0.00	201,550.03	201,379.49	170.54	73,406.89	4.95	0.00	0.00
				6.21	0.00	99.92 %	0.08 %				0.00
TAX DISTRICT: SEDALIA				LEVY TYPE: TAX							
2016	127,050.03	1,112.38	326.76	0.00	126,312.96	104,744.10	21,568.86	16,602.33	0.00	0.21	0.00
				702.07	0.00	82.92 %	17.08 %				0.00
Sub.	127,050.03	1,112.38	326.76	0.00	126,312.96	104,744.10	21,568.86	16,602.33	0.00	0.21	0.00
				702.07	0.00	82.92 %	17.08 %				0.00
TAX DISTRICT: SEDGEFIELD SANITARY				LEVY TYPE: TAX							
2016	111,504.65	152.48	353.22	0.00	111,093.47	107,748.24	3,345.23	20,357.65	0.00	0.00	0.00
				94.52	0.00	96.99 %	3.01 %				0.00
Sub.	111,504.65	152.48	353.22	0.00	111,093.47	107,748.24	3,345.23	20,357.65	0.00	0.00	0.00
				94.52	0.00	96.99 %	3.01 %				0.00
TAX DISTRICT: SOUTHEAST FIRE				LEVY TYPE: TAX							
2016	156,589.58	93.90	446.32	0.00	156,103.58	148,102.33	8,001.25	28,730.31	4.74	0.26	0.00
				54.22	0.00	94.87 %	5.13 %				0.00
Sub.	156,589.58	93.90	446.32	0.00	156,103.58	148,102.33	8,001.25	28,730.31	4.74	0.26	0.00
				54.22	0.00	94.87 %	5.13 %				0.00
TAX DISTRICT: STOKESDALE FIRE				LEVY TYPE: TAX							
2016	572,272.83	1,715.06	2,298.76	0.00	570,261.31	552,397.53	17,863.78	53,637.43	108.10	0.13	0.00
				2,002.30	0.00	96.87 %	3.13 %				28.44
Sub.	572,272.83	1,715.06	2,298.76	0.00	570,261.31	552,397.53	17,863.78	53,637.43	108.10	0.13	0.00
				2,002.30	0.00	96.87 %	3.13 %				28.44
TAX DISTRICT: SUMMERFIELD				LEVY TYPE: TAX							
2016	360,625.09	655.65	1,252.70	0.00	359,145.71	349,005.59	10,140.12	43,264.56	0.19	0.78	0.00
				428.97	0.00	97.18 %	2.82 %				0.00
Sub.	360,625.09	655.65	1,252.70	0.00	359,145.71	349,005.59	10,140.12	43,264.56	0.19	0.78	0.00
				428.97	0.00	97.18 %	2.82 %				0.00
TAX DISTRICT: SUMMERFIELD FIRE				LEVY TYPE: TAX							
2016	1,679,605.09	6,928.00	5,762.89	0.00	1,669,294.85	1,624,739.02	44,555.83	207,831.29	0.71	0.43	0.00

				2,380.65	0.00	97.33 %	2.67 %				0.00
Sub.	1,679,605.09	6,928.00	5,762.89	0.00	1,669,294.85	1,624,739.02	44,555.83	207,831.29	0.71	0.43	0.00
				2,380.65	0.00	97.33 %	2.67 %				0.00
TAX DISTRICT: SUMMERFIELD FPSD LEVY TYPE: TAX											
2016	520,679.88	2,147.66	1,786.66	0.00	517,483.55	503,671.15	13,812.40	64,427.84	0.22	0.12	0.00
				737.99	0.00	97.33 %	2.67 %				0.00
Sub.	520,679.88	2,147.66	1,786.66	0.00	517,483.55	503,671.15	13,812.40	64,427.84	0.22	0.12	0.00
				737.99	0.00	97.33 %	2.67 %				0.00
TAX DISTRICT: WHITSETT LEVY TYPE: TAX											
2016	90,814.29	19,098.42	164.85	0.00	71,626.28	65,935.85	5,690.43	19,039.18	18,956.28	0.26	0.00
				75.26	0.00	92.06 %	7.94 %				0.00
Sub.	90,814.29	19,098.42	164.85	0.00	71,626.28	65,935.85	5,690.43	19,039.18	18,956.28	0.26	0.00
				75.26	0.00	92.06 %	7.94 %				0.00
TAX DISTRICT: WHITSETT FIRE LEVY TYPE: TAX											
2016	448,896.81	13,093.64	1,313.41	0.00	447,666.41	422,006.88	25,659.53	88,427.91	12,637.52	0.63	0.00
				13,176.65	0.00	94.27 %	5.73 %				12,637.52
Sub.	448,896.81	13,093.64	1,313.41	0.00	447,666.41	422,006.88	25,659.53	88,427.91	12,637.52	0.63	0.00
				13,176.65	0.00	94.27 %	5.73 %				12,637.52
Total	554,479,975.42	2,197,989.91	2,243,095.62	0.00	551,400,120.76	532,131,784.64	19,268,336.12	99,406,276.39	180,986.58	161.45	0.00
				1,361,230.87	0.00	96.51 %	3.49 %				119,324.05

Signature (Tax Collector) _____