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TR-401C Net Collections Report

NCPTS V4

Data as of: 5/31/2019 10:47:21 PM

Report Parameters:

Date Sent to Finance Start: **Min - May 1, 2019**

Date Sent to Finance End: **Max - May 31, 2019**

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, 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-SEGE 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: **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 May 31, 2019								Activity from May 1, 2019 to May 31, 2019			
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	900,602.66	4,738.97	3,103.54	0.00	898,789.10	885,647.23	13,141.87	2,535.56	9.15	0.05	0.00
				6,028.95	0.00	98.54 %	1.46 %				2.50
Sub.	900,602.66	4,738.97	3,103.54	0.00	898,789.10	885,647.23	13,141.87	2,535.56	9.15	0.05	0.00
				6,028.95	0.00	98.54 %	1.46 %				2.50
TAX DISTRICT: ALAMANCE FPSD LEVY TYPE: TAX											
2018	161,207.82	848.29	555.03	0.00	160,883.70	158,531.38	2,352.32	453.91	1.64	0.01	0.00

Fiscal Year Activity from July 1, 20XX to May 31, 2019								Activity from May 1, 2019 to May 31, 2019			
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 (\$)
				1,079.20	0.00	98.54 %	1.46 %				0.45
Sub.	161,207.82	848.29	555.03	0.00	160,883.70	158,531.38	2,352.32	453.91	1.64	0.01	0.00
				1,079.20	0.00	98.54 %	1.46 %				0.45
TAX DISTRICT: ARCHDALE LEVY TYPE: TAX											
2018	81,417.26	78.25	233.26	0.00	81,105.75	79,835.67	1,270.08	67.82	3.28	0.00	0.00
				0.00	0.00	98.43 %	1.57 %				0.00
Sub.	81,417.26	78.25	233.26	0.00	81,105.75	79,835.67	1,270.08	67.82	3.28	0.00	0.00
				0.00	0.00	98.43 %	1.57 %				0.00
TAX DISTRICT: BURLINGTON LEVY TYPE: TAX											
2018	588,075.28	6,271.13	1,686.52	0.00	581,162.66	580,544.80	617.86	787.80	0.00	0.04	0.00
				1,045.03	0.00	99.89 %	0.11 %				0.00
Sub.	588,075.28	6,271.13	1,686.52	0.00	581,162.66	580,544.80	617.86	787.80	0.00	0.04	0.00
				1,045.03	0.00	99.89 %	0.11 %				0.00
TAX DISTRICT: CLIMAX FIRE LEVY TYPE: TAX											
2018	83,901.38	489.91	251.58	0.00	83,422.61	82,015.13	1,407.48	254.94	0.00	0.00	0.00
				262.72	0.00	98.31 %	1.69 %				0.00
Sub.	83,901.38	489.91	251.58	0.00	83,422.61	82,015.13	1,407.48	254.94	0.00	0.00	0.00
				262.72	0.00	98.31 %	1.69 %				0.00

Fiscal Year Activity from July 1, 20XX to May 31, 2019								Activity from May 1, 2019 to May 31, 2019			
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											
2018	41,950.77	244.97	125.85	0.00	41,711.32	41,007.56	703.76	127.48	0.00	0.00	0.00
				131.37	0.00	98.31 %	1.69 %				0.00
Sub.	41,950.77	244.97	125.85	0.00	41,711.32	41,007.56	703.76	127.48	0.00	0.00	0.00
				131.37	0.00	98.31 %	1.69 %				0.00
TAX DISTRICT: COLFAX FIRE LEVY TYPE: TAX											
2018	480,625.78	2,115.88	1,604.57	0.00	478,294.92	476,454.05	1,840.87	454.49	15.58	0.00	0.00
				1,389.59	0.00	99.62 %	0.38 %				0.00
Sub.	480,625.78	2,115.88	1,604.57	0.00	478,294.92	476,454.05	1,840.87	454.49	15.58	0.00	0.00
				1,389.59	0.00	99.62 %	0.38 %				0.00
TAX DISTRICT: COLFAX FPSD LEVY TYPE: TAX											
2018	172,544.72	759.61	575.93	0.00	171,708.05	171,047.18	660.87	163.17	5.59	0.00	0.00
				498.87	0.00	99.62 %	0.38 %				0.00
Sub.	172,544.72	759.61	575.93	0.00	171,708.05	171,047.18	660.87	163.17	5.59	0.00	0.00
				498.87	0.00	99.62 %	0.38 %				0.00
TAX DISTRICT: COLLEGE HILL HIST LEVY TYPE: TAX											
2018	8,168.22	0.53	46.55	0.00	8,121.14	8,069.59	51.55	23.62	0.00	0.00	0.00
				0.00	0.00	99.37 %	0.63 %				0.00
Sub.	8,168.22	0.53	46.55	0.00	8,121.14	8,069.59	51.55	23.62	0.00	0.00	0.00
				0.00	0.00	99.37 %	0.63 %				0.00
TAX DISTRICT: DEEP RIVER LEVY TYPE: TAX											
2018	180,466.14	1,266.16	566.52	0.00	179,654.34	177,754.15	1,900.19	1,150.68	0.00	0.00	0.00

Fiscal Year Activity from July 1, 20XX to May 31, 2019								Activity from May 1, 2019 to May 31, 2019			
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 (\$)
				1,020.88	0.00	98.94 %	1.06 %				0.00
Sub.	180,466.14	1,266.16	566.52	0.00	179,654.34	177,754.15	1,900.19	1,150.68	0.00	0.00	0.00
				1,020.88	0.00	98.94 %	1.06 %				0.00
TAX DISTRICT: DISTRICT 28 FPSD LEVY TYPE: TAX											
2018	53,442.26	124.61	151.95	0.00	53,272.80	52,737.70	535.10	256.70	0.60	0.01	0.00
				107.10	0.00	99.00 %	1.00 %				0.00
Sub.	53,442.26	124.61	151.95	0.00	53,272.80	52,737.70	535.10	256.70	0.60	0.01	0.00
				107.10	0.00	99.00 %	1.00 %				0.00
TAX DISTRICT: DOWNTOWN IMPR DIST LEVY TYPE: TAX											
2018	701,177.80	1,014.72	4,300.28	0.00	696,544.32	689,183.14	7,361.18	745.26	0.00	0.01	0.00
				681.52	0.00	98.94 %	1.06 %				0.00
Sub.	701,177.80	1,014.72	4,300.28	0.00	696,544.32	689,183.14	7,361.18	745.26	0.00	0.01	0.00
				681.52	0.00	98.94 %	1.06 %				0.00
TAX DISTRICT: DUNLEATH HISTORIC LEVY TYPE: TAX											
2018	27,889.44	8.26	119.52	0.00	27,761.66	27,493.08	268.58	0.00	0.00	0.00	0.00
				0.00	0.00	99.03 %	0.97 %				0.00
Sub.	27,889.44	8.26	119.52	0.00	27,761.66	27,493.08	268.58	0.00	0.00	0.00	0.00
				0.00	0.00	99.03 %	0.97 %				0.00

Fiscal Year Activity from July 1, 20XX to May 31, 2019								Activity from May 1, 2019 to May 31, 2019			
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 13 FPSD LEVY TYPE: TAX											
2018	245,741.03	1,224.53	1,005.23	0.00	244,264.19	240,829.56	3,434.63	866.03	0.00	0.01	0.00
				752.92	0.00	98.59 %	1.41 %				0.00
Sub.	245,741.03	1,224.53	1,005.23	0.00	244,264.19	240,829.56	3,434.63	866.03	0.00	0.01	0.00
				752.92	0.00	98.59 %	1.41 %				0.00
TAX DISTRICT: FIRE DIST 14 FPSD LEVY TYPE: TAX											
2018	39,279.03	41.65	126.50	0.00	39,128.23	38,114.41	1,013.82	108.53	0.00	0.00	0.00
				17.35	0.00	97.41 %	2.59 %				0.00
Sub.	39,279.03	41.65	126.50	0.00	39,128.23	38,114.41	1,013.82	108.53	0.00	0.00	0.00
				17.35	0.00	97.41 %	2.59 %				0.00
TAX DISTRICT: FIRE DISTRICT 13 LEVY TYPE: TAX											
2018	818,850.13	4,080.50	3,349.71	0.00	813,928.78	802,484.41	11,444.37	2,885.57	0.00	0.03	0.00
				2,508.86	0.00	98.59 %	1.41 %				0.00
Sub.	818,850.13	4,080.50	3,349.71	0.00	813,928.78	802,484.41	11,444.37	2,885.57	0.00	0.03	0.00
				2,508.86	0.00	98.59 %	1.41 %				0.00
TAX DISTRICT: FIRE DISTRICT 14 LEVY TYPE: TAX											
2018	142,828.67	151.46	459.83	0.00	142,275.42	138,588.75	3,686.67	394.66	0.00	0.01	0.00
				58.04	0.00	97.41 %	2.59 %				0.00
Sub.	142,828.67	151.46	459.83	0.00	142,275.42	138,588.75	3,686.67	394.66	0.00	0.01	0.00
				58.04	0.00	97.41 %	2.59 %				0.00
TAX DISTRICT: FIRE DISTRICT 28 LEVY TYPE: TAX											
2018	137,030.11	319.56	389.73	0.00	136,595.48	135,223.51	1,371.97	658.18	1.54	0.03	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				274.66	0.00	99.00 %	1.00 %				0.00
Sub.	137,030.11	319.56	389.73	0.00	136,595.48	135,223.51	1,371.97	658.18	1.54	0.03	0.00
				274.66	0.00	99.00 %	1.00 %				0.00
TAX DISTRICT: GIBSONVILLE RURAL LEVY TYPE: TAX											
2018	10,644.08	0.00	35.94	0.00	10,608.14	10,571.18	36.96	223.11	0.00	0.00	0.00
				0.00	0.00	99.65 %	0.35 %				0.00
Sub.	10,644.08	0.00	35.94	0.00	10,608.14	10,571.18	36.96	223.11	0.00	0.00	0.00
				0.00	0.00	99.65 %	0.35 %				0.00
TAX DISTRICT: GREENSBORO LEVY TYPE: TAX											
2018	163,123,816.74	1,168,742.37	1,039,300.90	0.00	161,672,688.17	160,206,641.12	1,466,047.05	332,599.87	2,249.67	4.77	0.00
				756,914.70	0.00	99.09 %	0.91 %				316.25
Sub.	163,123,816.74	1,168,742.37	1,039,300.90	0.00	161,672,688.17	160,206,641.12	1,466,047.05	332,599.87	2,249.67	4.77	0.00
				756,914.70	0.00	99.09 %	0.91 %				316.25
TAX DISTRICT: GUILFORD LEVY TYPE: TAX											
2018	346,280,585.90	2,098,308.52	1,135,270.77	0.00	344,264,993.40	340,813,312.17	3,451,681.23	782,587.98	10,654.37	15.56	0.00
				1,217,986.79	0.00	99.00 %	1.00 %				1,593.96
Sub.	346,280,585.90	2,098,308.52	1,135,270.77	0.00	344,264,993.40	340,813,312.17	3,451,681.23	782,587.98	10,654.37	15.56	0.00
				1,217,986.79	0.00	99.00 %	1.00 %				1,593.96

Fiscal Year Activity from July 1, 20XX to May 31, 2019								Activity from May 1, 2019 to May 31, 2019			
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											
2018	526,305.71	1,272.86	1,245.39	0.00	523,787.46	523,320.31	467.15	9.88	0.00	0.00	0.00
				0.00	0.00	99.91 %	0.09 %				0.00
Sub.	526,305.71	1,272.86	1,245.39	0.00	523,787.46	523,320.31	467.15	9.88	0.00	0.00	0.00
				0.00	0.00	99.91 %	0.09 %				0.00
TAX DISTRICT: GUILFORD COLL FPSD LEVY TYPE: TAX											
2018	30,136.49	4.61	54.59	0.00	30,077.29	30,002.41	74.88	4.94	0.00	0.00	0.00
				0.00	0.00	99.75 %	0.25 %				0.00
Sub.	30,136.49	4.61	54.59	0.00	30,077.29	30,002.41	74.88	4.94	0.00	0.00	0.00
				0.00	0.00	99.75 %	0.25 %				0.00
TAX DISTRICT: GUIL-RAND FIRE LEVY TYPE: TAX											
2018	114,251.16	495.01	282.52	0.00	113,758.08	111,081.43	2,676.65	180.74	1.13	0.10	0.00
				284.45	0.00	97.65 %	2.35 %				0.00
Sub.	114,251.16	495.01	282.52	0.00	113,758.08	111,081.43	2,676.65	180.74	1.13	0.10	0.00
				284.45	0.00	97.65 %	2.35 %				0.00
TAX DISTRICT: GUIL-RAND FPSD LEVY TYPE: TAX											
2018	53,241.12	230.68	131.66	0.00	53,011.34	51,764.05	1,247.29	84.24	0.53	0.04	0.00
				132.56	0.00	97.65 %	2.35 %				0.00
Sub.	53,241.12	230.68	131.66	0.00	53,011.34	51,764.05	1,247.29	84.24	0.53	0.04	0.00
				132.56	0.00	97.65 %	2.35 %				0.00
TAX DISTRICT: HIGH POINT LEVY TYPE: TAX											
2018	54,372,170.99	159,222.08	162,024.27	0.00	54,147,287.64	53,483,166.86	664,120.78	131,532.72	4,542.53	4.04	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				96,363.00	0.00	98.77 %	1.23 %				1,072.92
Sub.	54,372,170.99	159,222.08	162,024.27	0.00	54,147,287.64	53,483,166.86	664,120.78	131,532.72	4,542.53	4.04	0.00
				96,363.00	0.00	98.77 %	1.23 %				1,072.92
TAX DISTRICT: HORNEYTOWN FPSD LEVY TYPE: TAX											
2018	29,565.96	520.89	71.62	0.00	29,447.58	29,145.45	302.13	0.00	0.00	0.00	0.00
				474.13	0.00	98.97 %	1.03 %				0.00
Sub.	29,565.96	520.89	71.62	0.00	29,447.58	29,145.45	302.13	0.00	0.00	0.00	0.00
				474.13	0.00	98.97 %	1.03 %				0.00
TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX											
2018	2,012,463.98	981.95	6,389.08	0.00	2,005,172.57	1,993,439.26	11,733.31	1,596.12	0.00	0.20	0.00
				79.62	0.00	99.41 %	0.59 %				0.00
Sub.	2,012,463.98	981.95	6,389.08	0.00	2,005,172.57	1,993,439.26	11,733.31	1,596.12	0.00	0.20	0.00
				79.62	0.00	99.41 %	0.59 %				0.00
TAX DISTRICT: JULIAN FIRE LEVY TYPE: TAX											
2018	79,108.73	124.88	206.73	0.00	78,777.64	77,842.94	934.70	56.11	0.00	0.00	0.00
				0.52	0.00	98.81 %	1.19 %				0.00
Sub.	79,108.73	124.88	206.73	0.00	78,777.64	77,842.94	934.70	56.11	0.00	0.00	0.00
				0.52	0.00	98.81 %	1.19 %				0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: KERNERSVILLE LEVY TYPE: TAX											
2018	764,106.76	17.87	0.00	0.00	764,088.89	764,036.33	52.56	0.00	0.00	0.00	0.00
				0.00	0.00	99.99 %	0.01 %				0.00
Sub.	764,106.76	17.87	0.00	0.00	764,088.89	764,036.33	52.56	0.00	0.00	0.00	0.00
				0.00	0.00	99.99 %	0.01 %				0.00
TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX											
2018	90,606.16	113.21	226.25	0.00	90,315.82	87,764.98	2,550.84	799.19	0.88	0.00	0.00
				49.12	0.00	97.18 %	2.82 %				0.00
Sub.	90,606.16	113.21	226.25	0.00	90,315.82	87,764.98	2,550.84	799.19	0.88	0.00	0.00
				49.12	0.00	97.18 %	2.82 %				0.00
TAX DISTRICT: MCLEANSVILLE FIRE LEVY TYPE: TAX											
2018	690,824.33	1,464.11	2,381.56	0.00	689,248.48	675,510.67	13,737.81	2,490.82	0.00	0.08	0.00
				2,269.82	0.00	98.01 %	1.99 %				0.00
Sub.	690,824.33	1,464.11	2,381.56	0.00	689,248.48	675,510.67	13,737.81	2,490.82	0.00	0.08	0.00
				2,269.82	0.00	98.01 %	1.99 %				0.00
TAX DISTRICT: MCLEANSVILLE FPSD LEVY TYPE: TAX											
2018	256,986.56	544.65	885.98	0.00	256,400.33	251,289.96	5,110.37	926.58	0.00	0.03	0.00
				844.40	0.00	98.01 %	1.99 %				0.00
Sub.	256,986.56	544.65	885.98	0.00	256,400.33	251,289.96	5,110.37	926.58	0.00	0.03	0.00
				844.40	0.00	98.01 %	1.99 %				0.00
TAX DISTRICT: MOUNT HOPE FIRE LEVY TYPE: TAX											
2018	568,016.40	721.60	2,391.85	0.00	565,128.63	560,586.42	4,542.21	1,314.32	0.00	0.01	0.00

Fiscal Year Activity from July 1, 20XX to May 31, 2019								Activity from May 1, 2019 to May 31, 2019			
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 (\$)
				225.68	0.00	99.20 %	0.80 %				0.00
Sub.	568,016.40	721.60	2,391.85	0.00	565,128.63	560,586.42	4,542.21	1,314.32	0.00	0.01	0.00
				225.68	0.00	99.20 %	0.80 %				0.00
TAX DISTRICT: NORTHEAST FIRE LEVY TYPE: TAX											
2018	772,441.96	2,776.53	2,525.22	0.00	769,103.62	758,562.04	10,541.58	2,142.04	9.29	0.08	0.00
				1,963.41	0.00	98.63 %	1.37 %				0.00
Sub.	772,441.96	2,776.53	2,525.22	0.00	769,103.62	758,562.04	10,541.58	2,142.04	9.29	0.08	0.00
				1,963.41	0.00	98.63 %	1.37 %				0.00
TAX DISTRICT: NORTHEAST FPSD LEVY TYPE: TAX											
2018	230,960.28	830.20	754.88	0.00	229,962.25	226,810.45	3,151.80	640.50	2.78	0.00	0.00
				587.05	0.00	98.63 %	1.37 %				0.00
Sub.	230,960.28	830.20	754.88	0.00	229,962.25	226,810.45	3,151.80	640.50	2.78	0.00	0.00
				587.05	0.00	98.63 %	1.37 %				0.00
TAX DISTRICT: OAK RIDGE LEVY TYPE: TAX											
2018	746,802.59	1,577.75	3,534.53	0.00	744,221.17	739,211.14	5,010.03	1,689.27	0.40	0.00	0.00
				2,530.86	0.00	99.33 %	0.67 %				0.00
Sub.	746,802.59	1,577.75	3,534.53	0.00	744,221.17	739,211.14	5,010.03	1,689.27	0.40	0.00	0.00
				2,530.86	0.00	99.33 %	0.67 %				0.00

Fiscal Year Activity from July 1, 20XX to May 31, 2019								Activity from May 1, 2019 to May 31, 2019			
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											
2018	1,298,798.90	2,552.86	5,536.27	0.00	1,294,442.51	1,286,781.14	7,661.37	3,526.75	0.49	0.01	0.00
				3,732.74	0.00	99.41 %	0.59 %				0.00
Sub.	1,298,798.90	2,552.86	5,536.27	0.00	1,294,442.51	1,286,781.14	7,661.37	3,526.75	0.49	0.01	0.00
				3,732.74	0.00	99.41 %	0.59 %				0.00
TAX DISTRICT: PINECROFT-SED FPSD LEVY TYPE: TAX											
2018	309,362.06	8,725.67	913.53	0.00	300,393.89	296,451.83	3,942.06	920.23	2.38	0.02	0.00
				671.03	0.00	98.69 %	1.31 %				0.00
Sub.	309,362.06	8,725.67	913.53	0.00	300,393.89	296,451.83	3,942.06	920.23	2.38	0.02	0.00
				671.03	0.00	98.69 %	1.31 %				0.00
TAX DISTRICT: PINECROFT-SEDGE FIRE LEVY TYPE: TAX											
2018	1,546,809.19	43,628.14	4,570.44	0.00	1,501,965.70	1,482,255.60	19,710.10	4,601.20	11.92	0.11	0.00
				3,355.09	0.00	98.69 %	1.31 %				0.00
Sub.	1,546,809.19	43,628.14	4,570.44	0.00	1,501,965.70	1,482,255.60	19,710.10	4,601.20	11.92	0.11	0.00
				3,355.09	0.00	98.69 %	1.31 %				0.00
TAX DISTRICT: PLEASANT GARDEN LEVY TYPE: TAX											
2018	178,250.97	409.88	977.63	0.00	177,050.18	173,739.86	3,310.32	896.79	2.87	0.00	0.00
				186.72	0.00	98.13 %	1.87 %				0.00
Sub.	178,250.97	409.88	977.63	0.00	177,050.18	173,739.86	3,310.32	896.79	2.87	0.00	0.00
				186.72	0.00	98.13 %	1.87 %				0.00
TAX DISTRICT: PLEASANT GARDEN FIRE LEVY TYPE: TAX											
2018	546,869.62	1,575.40	1,548.32	0.00	544,800.05	533,989.57	10,810.48	2,113.26	38.84	0.00	0.00

Fiscal Year Activity from July 1, 20XX to May 31, 2019								Activity from May 1, 2019 to May 31, 2019			
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 (\$)
				1,054.15	0.00	98.02 %	1.98 %				0.00
Sub.	546,869.62	1,575.40	1,548.32	0.00	544,800.05	533,989.57	10,810.48	2,113.26	38.84	0.00	0.00
				1,054.15	0.00	98.02 %	1.98 %				0.00
TAX DISTRICT: PLEASANT GARDEN FPSD LEVY TYPE: TAX											
2018	58,515.20	168.58	165.24	0.00	58,294.18	57,137.54	1,156.64	226.13	4.15	0.00	0.00
				112.80	0.00	98.02 %	1.98 %				0.00
Sub.	58,515.20	168.58	165.24	0.00	58,294.18	57,137.54	1,156.64	226.13	4.15	0.00	0.00
				112.80	0.00	98.02 %	1.98 %				0.00
TAX DISTRICT: PTIA FPSD LEVY TYPE: TAX											
2018	230,686.03	625.50	563.20	0.00	229,497.33	229,340.23	157.10	0.00	0.00	0.00	0.00
				0.00	0.00	99.93 %	0.07 %				0.00
Sub.	230,686.03	625.50	563.20	0.00	229,497.33	229,340.23	157.10	0.00	0.00	0.00	0.00
				0.00	0.00	99.93 %	0.07 %				0.00
TAX DISTRICT: SEDALIA LEVY TYPE: TAX											
2018	130,644.54	43.18	320.46	0.00	130,280.90	120,400.17	9,880.73	1,919.04	0.00	0.22	0.00
				0.00	0.00	92.42 %	7.58 %				0.00
Sub.	130,644.54	43.18	320.46	0.00	130,280.90	120,400.17	9,880.73	1,919.04	0.00	0.22	0.00
				0.00	0.00	92.42 %	7.58 %				0.00

Fiscal Year Activity from July 1, 20XX to May 31, 2019								Activity from May 1, 2019 to May 31, 2019			
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											
2018	120,684.79	148.72	383.57	0.00	120,292.40	119,740.28	552.12	427.53	0.00	0.00	0.00
				139.90	0.00	99.54 %	0.46 %				0.00
Sub.	120,684.79	148.72	383.57	0.00	120,292.40	119,740.28	552.12	427.53	0.00	0.00	0.00
				139.90	0.00	99.54 %	0.46 %				0.00
TAX DISTRICT: SOUTHEAST FIRE LEVY TYPE: TAX											
2018	182,654.61	706.37	720.90	0.00	182,043.06	178,324.54	3,718.52	642.02	8.08	0.00	0.00
				815.72	0.00	97.96 %	2.04 %				0.00
Sub.	182,654.61	706.37	720.90	0.00	182,043.06	178,324.54	3,718.52	642.02	8.08	0.00	0.00
				815.72	0.00	97.96 %	2.04 %				0.00
TAX DISTRICT: STOKESDALE FIRE LEVY TYPE: TAX											
2018	651,777.94	893.28	2,862.87	0.00	649,594.46	644,185.75	5,408.71	1,182.94	4.56	0.00	0.00
				1,572.67	0.00	99.17 %	0.83 %				0.00
Sub.	651,777.94	893.28	2,862.87	0.00	649,594.46	644,185.75	5,408.71	1,182.94	4.56	0.00	0.00
				1,572.67	0.00	99.17 %	0.83 %				0.00
TAX DISTRICT: SUMMERFIELD LEVY TYPE: TAX											
2018	390,474.51	936.25	1,408.14	0.00	389,075.30	386,978.41	2,096.89	877.77	79.77	0.02	0.00
				945.18	0.00	99.46 %	0.54 %				0.00
Sub.	390,474.51	936.25	1,408.14	0.00	389,075.30	386,978.41	2,096.89	877.77	79.77	0.02	0.00
				945.18	0.00	99.46 %	0.54 %				0.00
TAX DISTRICT: SUMMERFIELD FIRE LEVY TYPE: TAX											
2018	1,809,787.58	4,448.71	6,426.27	0.00	1,802,746.70	1,793,038.21	9,708.49	4,246.68	290.10	0.08	0.00

Fiscal Year Activity from July 1, 20XX to May 31, 2019								Activity from May 1, 2019 to May 31, 2019			
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 (\$)
				3,834.10	0.00	99.46 %	0.54 %				0.00
Sub.	1,809,787.58	4,448.71	6,426.27	0.00	1,802,746.70	1,793,038.21	9,708.49	4,246.68	290.10	0.08	0.00
				3,834.10	0.00	99.46 %	0.54 %				0.00
TAX DISTRICT: SUMMERFIELD FPSD LEVY TYPE: TAX											
2018	561,081.66	1,379.12	1,992.04	0.00	558,899.06	555,889.49	3,009.57	1,316.41	89.93	0.02	0.00
				1,188.56	0.00	99.46 %	0.54 %				0.00
Sub.	561,081.66	1,379.12	1,992.04	0.00	558,899.06	555,889.49	3,009.57	1,316.41	89.93	0.02	0.00
				1,188.56	0.00	99.46 %	0.54 %				0.00
TAX DISTRICT: WHITSETT LEVY TYPE: TAX											
2018	77,129.70	613.36	168.20	0.00	76,648.91	74,987.53	1,661.38	453.75	0.00	0.00	0.00
				300.77	0.00	97.83 %	2.17 %				0.00
Sub.	77,129.70	613.36	168.20	0.00	76,648.91	74,987.53	1,661.38	453.75	0.00	0.00	0.00
				300.77	0.00	97.83 %	2.17 %				0.00
TAX DISTRICT: WHITSETT FIRE LEVY TYPE: TAX											
2018	481,596.09	803.86	1,370.07	0.00	479,992.19	476,057.27	3,934.92	939.16	0.00	0.00	0.00
				570.03	0.00	99.18 %	0.82 %				0.00
Sub.	481,596.09	803.86	1,370.07	0.00	479,992.19	476,057.27	3,934.92	939.16	0.00	0.00	0.00
				570.03	0.00	99.18 %	0.82 %				0.00

Fiscal Year Activity from July 1, 20XX to May 31, 2019								Activity from May 1, 2019 to May 31, 2019			
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											
2018	142,552.01	237.93	405.61	0.00	142,077.20	140,912.56	1,164.64	278.00	0.00	0.00	0.00
				168.73	0.00	99.18 %	0.82 %				0.00
Sub.	142,552.01	237.93	405.61	0.00	142,077.20	140,912.56	1,164.64	278.00	0.00	0.00	0.00
				168.73	0.00	99.18 %	0.82 %				0.00
Total	584,335,909.80	3,529,625.57	2,406,698.60	0.00	580,514,796.99	574,729,830.45	5,784,966.54	1,295,380.49	18,032.05	25.59	0.00
				2,115,211.36	0.00	99.00 %	1.00 %				2,986.08

Signature (Tax Collector) _____