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TR-401C Net Collections Report

NCPTS V4

Data as of: 9/30/2019 11:17:22 PM

Report Parameters:

Date Sent to Finance Start: **Min - September 1, 2019**Date Sent to Finance End: **Max - September 30, 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: **2019**Year For: **2019**Collapse
Districts: **N**Default Sort-By: **Tax Year**Grouping: **Tax District,Levy Type**

Fiscal Year Activity from July 1, 20XX to September 30, 2019								Activity from September 1, 2019 to September 30, 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											
2019	912,166.76	886.37	3,246.70	0.00	908,799.97	620,807.92	287,992.05	37,933.06	48.15	106.16	0.00
				766.28	0.00	68.31 %	31.69 %				39.23
Sub.	912,166.76	886.37	3,246.70	0.00	908,799.97	620,807.92	287,992.05	37,933.06	48.15	106.16	0.00
				766.28	0.00	68.31 %	31.69 %				39.23
TAX DISTRICT: ALAMANCE FPSD LEVY TYPE: TAX											
2019	163,277.78	158.66	580.51	0.00	162,675.77	111,125.17	51,550.60	6,790.12	8.62	18.95	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2019								Activity from September 1, 2019 to September 30, 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 (\$)
				137.16	0.00	68.31 %	31.69 %				7.02
Sub.	163,277.78	158.66	580.51	0.00	162,675.77	111,125.17	51,550.60	6,790.12	8.62	18.95	0.00
				137.16	0.00	68.31 %	31.69 %				7.02
TAX DISTRICT: ARCHDALE LEVY TYPE: TAX											
2019	80,115.17	0.00	221.24	0.00	79,893.93	46,901.61	32,992.32	4,372.46	0.00	7.95	0.00
				0.00	0.00	58.70 %	41.30 %				0.00
Sub.	80,115.17	0.00	221.24	0.00	79,893.93	46,901.61	32,992.32	4,372.46	0.00	7.95	0.00
				0.00	0.00	58.70 %	41.30 %				0.00
TAX DISTRICT: BURLINGTON LEVY TYPE: TAX											
2019	695,682.64	334.63	2,490.21	0.00	694,629.95	439,304.30	255,325.65	50,925.14	6.11	209.84	0.00
				1,772.15	0.00	63.24 %	36.76 %				1,328.35
Sub.	695,682.64	334.63	2,490.21	0.00	694,629.95	439,304.30	255,325.65	50,925.14	6.11	209.84	0.00
				1,772.15	0.00	63.24 %	36.76 %				1,328.35
TAX DISTRICT: CLIMAX FIRE LEVY TYPE: TAX											
2019	85,922.72	6.51	252.73	0.00	85,675.28	53,168.23	32,507.05	4,442.37	0.00	7.96	0.00
				11.80	0.00	62.06 %	37.94 %				0.00
Sub.	85,922.72	6.51	252.73	0.00	85,675.28	53,168.23	32,507.05	4,442.37	0.00	7.96	0.00
				11.80	0.00	62.06 %	37.94 %				0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2019								Activity from September 1, 2019 to September 30, 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											
2019	42,973.16	3.25	126.40	0.00	42,849.41	26,584.02	16,265.39	2,221.15	0.00	3.97	0.00
				5.90	0.00	62.04 %	37.96 %				0.00
Sub.	42,973.16	3.25	126.40	0.00	42,849.41	26,584.02	16,265.39	2,221.15	0.00	3.97	0.00
				5.90	0.00	62.04 %	37.96 %				0.00
TAX DISTRICT: COLFAX FIRE LEVY TYPE: TAX											
2019	492,378.32	376.90	1,604.80	0.00	491,547.57	324,096.56	167,451.01	22,784.41	152.78	91.40	0.00
				1,150.95	0.00	65.93 %	34.07 %				212.62
Sub.	492,378.32	376.90	1,604.80	0.00	491,547.57	324,096.56	167,451.01	22,784.41	152.78	91.40	0.00
				1,150.95	0.00	65.93 %	34.07 %				212.62
TAX DISTRICT: COLFAX FPSD LEVY TYPE: TAX											
2019	176,763.87	135.31	576.23	0.00	176,465.52	116,350.48	60,115.04	8,179.66	54.86	32.80	0.00
				413.19	0.00	65.93 %	34.07 %				76.33
Sub.	176,763.87	135.31	576.23	0.00	176,465.52	116,350.48	60,115.04	8,179.66	54.86	32.80	0.00
				413.19	0.00	65.93 %	34.07 %				76.33
TAX DISTRICT: COLLEGE HILL HIST LEVY TYPE: TAX											
2019	8,169.00	0.00	44.84	0.00	8,124.16	4,612.50	3,511.66	542.15	0.00	3.67	0.00
				0.00	0.00	56.78 %	43.22 %				0.00
Sub.	8,169.00	0.00	44.84	0.00	8,124.16	4,612.50	3,511.66	542.15	0.00	3.67	0.00
				0.00	0.00	56.78 %	43.22 %				0.00
TAX DISTRICT: DEEP RIVER LEVY TYPE: TAX											
2019	181,133.41	547.69	535.76	0.00	180,444.05	111,822.16	68,621.89	10,245.09	0.00	24.99	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 (\$)
				394.09	0.00	61.97 %	38.03 %				0.00
Sub.	181,133.41	547.69	535.76	0.00	180,444.05	111,822.16	68,621.89	10,245.09	0.00	24.99	0.00
				394.09	0.00	61.97 %	38.03 %				0.00
TAX DISTRICT: DISTRICT 28 FPSD LEVY TYPE: TAX											
2019	54,507.64	16.20	149.47	0.00	54,341.97	30,897.28	23,444.69	2,773.22	15.43	8.22	0.00
				0.00	0.00	56.86 %	43.14 %				0.00
Sub.	54,507.64	16.20	149.47	0.00	54,341.97	30,897.28	23,444.69	2,773.22	15.43	8.22	0.00
				0.00	0.00	56.86 %	43.14 %				0.00
TAX DISTRICT: DOWNTOWN IMPR DIST LEVY TYPE: TAX											
2019	768,657.62	7,385.64	5,438.19	0.00	756,059.20	541,930.13	214,129.07	45,684.68	214.41	425.68	0.00
				225.41	0.00	71.68 %	28.32 %				0.00
Sub.	768,657.62	7,385.64	5,438.19	0.00	756,059.20	541,930.13	214,129.07	45,684.68	214.41	425.68	0.00
				225.41	0.00	71.68 %	28.32 %				0.00
TAX DISTRICT: DUNLEATH HISTORIC LEVY TYPE: TAX											
2019	27,747.33	14.71	117.04	0.00	27,615.58	11,974.99	15,640.59	961.86	7.71	7.52	0.00
				0.00	0.00	43.36 %	56.64 %				0.00
Sub.	27,747.33	14.71	117.04	0.00	27,615.58	11,974.99	15,640.59	961.86	7.71	7.52	0.00
				0.00	0.00	43.36 %	56.64 %				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 (\$)
TAX DISTRICT: FIRE DIST 13 FPSD LEVY TYPE: TAX											
2019	255,378.74	142.02	926.66	0.00	254,494.62	177,918.67	76,575.95	10,568.26	37.34	32.95	0.00
				184.56	0.00	69.91 %	30.09 %				43.09
Sub.	255,378.74	142.02	926.66	0.00	254,494.62	177,918.67	76,575.95	10,568.26	37.34	32.95	0.00
				184.56	0.00	69.91 %	30.09 %				43.09
TAX DISTRICT: FIRE DIST 14 FPSD LEVY TYPE: TAX											
2019	39,683.01	67.40	124.43	0.00	39,494.88	25,999.35	13,495.53	3,601.07	0.31	11.91	0.00
				3.70	0.00	65.83 %	34.17 %				0.00
Sub.	39,683.01	67.40	124.43	0.00	39,494.88	25,999.35	13,495.53	3,601.07	0.31	11.91	0.00
				3.70	0.00	65.83 %	34.17 %				0.00
TAX DISTRICT: FIRE DISTRICT 13 LEVY TYPE: TAX											
2019	850,964.20	473.18	3,088.12	0.00	848,017.88	592,855.28	255,162.60	35,214.97	124.39	110.09	0.00
				614.98	0.00	69.91 %	30.09 %				143.58
Sub.	850,964.20	473.18	3,088.12	0.00	848,017.88	592,855.28	255,162.60	35,214.97	124.39	110.09	0.00
				614.98	0.00	69.91 %	30.09 %				143.58
TAX DISTRICT: FIRE DISTRICT 14 LEVY TYPE: TAX											
2019	144,297.37	245.07	452.41	0.00	143,613.35	94,540.23	49,073.12	13,094.44	1.11	43.42	0.00
				13.46	0.00	65.83 %	34.17 %				0.00
Sub.	144,297.37	245.07	452.41	0.00	143,613.35	94,540.23	49,073.12	13,094.44	1.11	43.42	0.00
				13.46	0.00	65.83 %	34.17 %				0.00
TAX DISTRICT: FIRE DISTRICT 28 LEVY TYPE: TAX											
2019	139,761.80	41.55	383.46	0.00	139,336.79	79,222.70	60,114.09	7,110.64	39.55	21.14	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				0.00	0.00	56.86 %	43.14 %				0.00
Sub.	139,761.80	41.55	383.46	0.00	139,336.79	79,222.70	60,114.09	7,110.64	39.55	21.14	0.00
				0.00	0.00	56.86 %	43.14 %				0.00
TAX DISTRICT: GIBSONVILLE LEVY TYPE: TAX											
2019	1,555,210.42	5,975.56	6,445.21	0.00	1,544,524.34	1,182,710.53	361,813.81	86,035.10	231.15	214.93	0.00
				1,734.69	0.00	76.57 %	23.43 %				0.00
Sub.	1,555,210.42	5,975.56	6,445.21	0.00	1,544,524.34	1,182,710.53	361,813.81	86,035.10	231.15	214.93	0.00
				1,734.69	0.00	76.57 %	23.43 %				0.00
TAX DISTRICT: GIBSONVILLE RURAL LEVY TYPE: TAX											
2019	10,824.81	0.00	37.38	0.00	10,787.71	7,595.57	3,192.14	528.80	0.00	1.90	0.00
				0.28	0.00	70.41 %	29.59 %				0.00
Sub.	10,824.81	0.00	37.38	0.00	10,787.71	7,595.57	3,192.14	528.80	0.00	1.90	0.00
				0.28	0.00	70.41 %	29.59 %				0.00
TAX DISTRICT: GREENSBORO LEVY TYPE: TAX											
2019	174,894,212.66	470,330.47	1,105,653.28	0.00	173,552,429.28	107,254,927.75	66,297,501.53	11,289,366.23	123,249.88	91,281.72	0.00
				234,200.37	0.00	61.80 %	38.20 %				95,007.71
Sub.	174,894,212.66	470,330.47	1,105,653.28	0.00	173,552,429.28	107,254,927.75	66,297,501.53	11,289,366.23	123,249.88	91,281.72	0.00
				234,200.37	0.00	61.80 %	38.20 %				95,007.71

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: GUILFORD LEVY TYPE: TAX											
2019	354,672,539.34	960,037.07	1,170,570.29	0.00	352,985,718.95	220,243,152.99	132,742,565.96	22,885,532.39	336,086.27	88,810.98	0.00
				443,786.97	0.00	62.39 %	37.61 %				143,212.28
Sub.	354,672,539.34	960,037.07	1,170,570.29	0.00	352,985,718.95	220,243,152.99	132,742,565.96	22,885,532.39	336,086.27	88,810.98	0.00
				443,786.97	0.00	62.39 %	37.61 %				143,212.28
TAX DISTRICT: GUILFORD COLL FIRE LEVY TYPE: TAX											
2019	564,282.88	52.50	1,311.59	0.00	563,023.79	262,066.95	300,956.84	151,626.12	0.00	756.67	0.00
				105.00	0.00	46.55 %	53.45 %				0.00
Sub.	564,282.88	52.50	1,311.59	0.00	563,023.79	262,066.95	300,956.84	151,626.12	0.00	756.67	0.00
				105.00	0.00	46.55 %	53.45 %				0.00
TAX DISTRICT: GUILFORD COLL FPSD LEVY TYPE: TAX											
2019	30,105.57	26.25	50.24	0.00	30,081.58	10,374.71	19,706.87	853.25	0.00	2.39	0.00
				52.50	0.00	34.49 %	65.51 %				0.00
Sub.	30,105.57	26.25	50.24	0.00	30,081.58	10,374.71	19,706.87	853.25	0.00	2.39	0.00
				52.50	0.00	34.49 %	65.51 %				0.00
TAX DISTRICT: GUIL-RAND FIRE LEVY TYPE: TAX											
2019	114,680.24	74.02	289.27	0.00	114,384.21	59,987.22	54,396.99	7,158.13	8.97	24.04	0.00
				67.26	0.00	52.44 %	47.56 %				0.66
Sub.	114,680.24	74.02	289.27	0.00	114,384.21	59,987.22	54,396.99	7,158.13	8.97	24.04	0.00
				67.26	0.00	52.44 %	47.56 %				0.66
TAX DISTRICT: GUIL-RAND FPSD LEVY TYPE: TAX											
2019	53,441.02	34.49	135.02	0.00	53,302.86	27,953.84	25,349.02	3,335.61	4.18	11.23	0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
				31.35	0.00	52.44 %	47.56 %				0.31
Sub.	53,441.02	34.49	135.02	0.00	53,302.86	27,953.84	25,349.02	3,335.61	4.18	11.23	0.00
				31.35	0.00	52.44 %	47.56 %				0.31
TAX DISTRICT: HIGH POINT LEVY TYPE: TAX											
2019	55,345,165.63	216,689.05	185,309.24	0.00	55,011,255.27	32,461,767.95	22,549,487.32	3,733,643.43	72,797.72	13,377.51	0.00
				68,087.93	0.00	59.01 %	40.99 %				98.38
Sub.	55,345,165.63	216,689.05	185,309.24	0.00	55,011,255.27	32,461,767.95	22,549,487.32	3,733,643.43	72,797.72	13,377.51	0.00
				68,087.93	0.00	59.01 %	40.99 %				98.38
TAX DISTRICT: HORNEYTOWN FPSD LEVY TYPE: TAX											
2019	34,647.26	0.00	93.32	0.00	34,553.94	19,042.09	15,511.85	1,189.11	0.00	3.64	0.00
				0.00	0.00	55.11 %	44.89 %				0.00
Sub.	34,647.26	0.00	93.32	0.00	34,553.94	19,042.09	15,511.85	1,189.11	0.00	3.64	0.00
				0.00	0.00	55.11 %	44.89 %				0.00
TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX											
2019	2,112,694.51	1,145.64	6,628.99	0.00	2,104,924.65	1,414,550.93	690,373.72	171,245.15	53.11	381.18	0.00
				4.77	0.00	67.20 %	32.80 %				0.00
Sub.	2,112,694.51	1,145.64	6,628.99	0.00	2,104,924.65	1,414,550.93	690,373.72	171,245.15	53.11	381.18	0.00
				4.77	0.00	67.20 %	32.80 %				0.00

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				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: JULIAN FIRE LEVY TYPE: TAX											
2019	77,033.19	72.98	219.59	0.00	76,839.01	45,607.85	31,231.16	6,129.13	4.65	21.12	0.00
				98.39	0.00	59.36 %	40.64 %				0.00
Sub.	77,033.19	72.98	219.59	0.00	76,839.01	45,607.85	31,231.16	6,129.13	4.65	21.12	0.00
				98.39	0.00	59.36 %	40.64 %				0.00
TAX DISTRICT: KERNERSVILLE LEVY TYPE: TAX											
2019	800,583.62	384.90	0.00	0.00	800,198.72	464,304.13	335,894.59	91,083.80	0.00	0.00	0.00
				0.00	0.00	58.02 %	41.98 %				0.00
Sub.	800,583.62	384.90	0.00	0.00	800,198.72	464,304.13	335,894.59	91,083.80	0.00	0.00	0.00
				0.00	0.00	58.02 %	41.98 %				0.00
TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX											
2019	92,739.00	417.97	606.52	0.00	92,319.30	44,521.74	47,797.56	4,035.30	0.33	13.88	0.00
				604.79	0.00	48.23 %	51.77 %				0.00
Sub.	92,739.00	417.97	606.52	0.00	92,319.30	44,521.74	47,797.56	4,035.30	0.33	13.88	0.00
				604.79	0.00	48.23 %	51.77 %				0.00
TAX DISTRICT: MCLEANSVILLE FIRE LEVY TYPE: TAX											
2019	719,430.23	315.13	2,119.89	0.00	717,447.91	422,054.56	295,393.35	48,152.79	5.22	192.78	0.00
				452.70	0.00	58.83 %	41.17 %				14.00
Sub.	719,430.23	315.13	2,119.89	0.00	717,447.91	422,054.56	295,393.35	48,152.79	5.22	192.78	0.00
				452.70	0.00	58.83 %	41.17 %				14.00
TAX DISTRICT: MCLEANSVILLE FPSD LEVY TYPE: TAX											
2019	267,628.08	117.23	788.67	0.00	266,890.59	157,004.04	109,886.55	17,912.78	1.94	71.68	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2019								Activity from September 1, 2019 to September 30, 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 (\$)
				168.41	0.00	58.83 %	41.17 %				5.21
Sub.	267,628.08	117.23	788.67	0.00	266,890.59	157,004.04	109,886.55	17,912.78	1.94	71.68	0.00
				168.41	0.00	58.83 %	41.17 %				5.21
TAX DISTRICT: MOUNT HOPE FIRE LEVY TYPE: TAX											
2019	597,479.44	695.00	2,237.48	0.00	595,217.70	456,701.54	138,516.16	30,985.34	52.28	98.64	0.00
				670.74	0.00	76.73 %	23.27 %				59.65
Sub.	597,479.44	695.00	2,237.48	0.00	595,217.70	456,701.54	138,516.16	30,985.34	52.28	98.64	0.00
				670.74	0.00	76.73 %	23.27 %				59.65
TAX DISTRICT: NORTHEAST FIRE LEVY TYPE: TAX											
2019	790,272.39	1,226.82	2,698.27	0.00	787,114.66	520,658.54	266,456.12	31,666.37	294.73	91.42	0.00
				767.36	0.00	66.15 %	33.85 %				84.39
Sub.	790,272.39	1,226.82	2,698.27	0.00	787,114.66	520,658.54	266,456.12	31,666.37	294.73	91.42	0.00
				767.36	0.00	66.15 %	33.85 %				84.39
TAX DISTRICT: NORTHEAST FPSD LEVY TYPE: TAX											
2019	315,318.52	489.49	1,077.01	0.00	314,058.20	207,742.17	106,316.03	12,634.83	117.58	36.51	0.00
				306.18	0.00	66.15 %	33.85 %				33.67
Sub.	315,318.52	489.49	1,077.01	0.00	314,058.20	207,742.17	106,316.03	12,634.83	117.58	36.51	0.00
				306.18	0.00	66.15 %	33.85 %				33.67

Fiscal Year Activity from July 1, 20XX to September 30, 2019								Activity from September 1, 2019 to September 30, 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 LEVY TYPE: TAX											
2019	771,281.73	518.05	2,666.75	0.00	768,169.73	541,171.97	226,997.76	31,592.42	51.48	106.47	0.00
				72.80	0.00	70.45 %	29.55 %				0.00
Sub.	771,281.73	518.05	2,666.75	0.00	768,169.73	541,171.97	226,997.76	31,592.42	51.48	106.47	0.00
				72.80	0.00	70.45 %	29.55 %				0.00
TAX DISTRICT: OAK RIDGE FIRE LEVY TYPE: TAX											
2019	1,346,255.42	792.92	4,480.45	0.00	1,341,086.30	907,273.56	433,812.74	49,528.00	76.31	170.04	0.00
				104.25	0.00	67.65 %	32.35 %				0.00
Sub.	1,346,255.42	792.92	4,480.45	0.00	1,341,086.30	907,273.56	433,812.74	49,528.00	76.31	170.04	0.00
				104.25	0.00	67.65 %	32.35 %				0.00
TAX DISTRICT: PINECROFT-SED FPSD LEVY TYPE: TAX											
2019	303,017.97	359.29	912.29	0.00	301,971.26	186,646.15	115,325.11	21,293.72	52.66	82.54	0.00
				224.87	0.00	61.81 %	38.19 %				0.00
Sub.	303,017.97	359.29	912.29	0.00	301,971.26	186,646.15	115,325.11	21,293.72	52.66	82.54	0.00
				224.87	0.00	61.81 %	38.19 %				0.00
TAX DISTRICT: PINECROFT-SEDGE FIRE LEVY TYPE: TAX											
2019	1,517,429.75	1,796.50	4,566.85	0.00	1,512,190.75	933,508.13	578,682.62	106,467.55	263.34	413.16	0.00
				1,124.35	0.00	61.73 %	38.27 %				0.00
Sub.	1,517,429.75	1,796.50	4,566.85	0.00	1,512,190.75	933,508.13	578,682.62	106,467.55	263.34	413.16	0.00
				1,124.35	0.00	61.73 %	38.27 %				0.00
TAX DISTRICT: PLEASANT GARDEN LEVY TYPE: TAX											
2019	181,767.46	153.15	980.50	0.00	180,790.09	100,997.66	79,792.43	14,931.97	48.63	111.55	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2019								Activity from September 1, 2019 to September 30, 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 (\$)
				156.28	0.00	55.86 %	44.14 %				71.60
Sub.	181,767.46	153.15	980.50	0.00	180,790.09	100,997.66	79,792.43	14,931.97	48.63	111.55	0.00
				156.28	0.00	55.86 %	44.14 %				71.60
TAX DISTRICT: PLEASANT GARDEN FIRE LEVY TYPE: TAX											
2019	555,729.30	727.09	1,571.83	0.00	554,687.83	324,511.90	230,175.93	41,355.63	97.24	149.23	0.00
				1,257.45	0.00	58.50 %	41.50 %				145.21
Sub.	555,729.30	727.09	1,571.83	0.00	554,687.83	324,511.90	230,175.93	41,355.63	97.24	149.23	0.00
				1,257.45	0.00	58.50 %	41.50 %				145.21
TAX DISTRICT: PLEASANT GARDEN FPSD LEVY TYPE: TAX											
2019	59,463.18	77.80	167.77	0.00	59,352.15	34,723.54	24,628.61	4,425.26	10.41	15.87	0.00
				134.54	0.00	58.50 %	41.50 %				15.53
Sub.	59,463.18	77.80	167.77	0.00	59,352.15	34,723.54	24,628.61	4,425.26	10.41	15.87	0.00
				134.54	0.00	58.50 %	41.50 %				15.53
TAX DISTRICT: PTIA FPSD LEVY TYPE: TAX											
2019	249,532.57	0.00	599.57	0.00	248,933.00	119,452.18	129,480.82	74,210.25	0.00	372.18	0.00
				0.00	0.00	47.99 %	52.01 %				0.00
Sub.	249,532.57	0.00	599.57	0.00	248,933.00	119,452.18	129,480.82	74,210.25	0.00	372.18	0.00
				0.00	0.00	47.99 %	52.01 %				0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2019								Activity from September 1, 2019 to September 30, 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: SEDALIA LEVY TYPE: TAX											
2019	130,720.42	0.00	326.16	0.00	130,394.26	67,683.22	62,711.04	6,447.67	0.00	18.38	0.00
				0.00	0.00	51.91 %	48.09 %				0.00
Sub.	130,720.42	0.00	326.16	0.00	130,394.26	67,683.22	62,711.04	6,447.67	0.00	18.38	0.00
				0.00	0.00	51.91 %	48.09 %				0.00
TAX DISTRICT: SEDGEFIELD SANITARY LEVY TYPE: TAX											
2019	121,912.26	362.50	364.18	0.00	121,447.88	74,006.48	47,441.40	4,644.03	6.79	16.13	0.00
				262.30	0.00	60.94 %	39.06 %				0.00
Sub.	121,912.26	362.50	364.18	0.00	121,447.88	74,006.48	47,441.40	4,644.03	6.79	16.13	0.00
				262.30	0.00	60.94 %	39.06 %				0.00
TAX DISTRICT: SOUTHEAST FIRE LEVY TYPE: TAX											
2019	186,588.54	121.87	523.13	0.00	186,059.32	107,540.40	78,518.92	9,746.06	1.98	31.64	0.00
				115.78	0.00	57.80 %	42.20 %				0.69
Sub.	186,588.54	121.87	523.13	0.00	186,059.32	107,540.40	78,518.92	9,746.06	1.98	31.64	0.00
				115.78	0.00	57.80 %	42.20 %				0.69
TAX DISTRICT: STOKESDALE FIRE LEVY TYPE: TAX											
2019	682,238.58	272.10	2,613.08	0.00	679,578.70	528,498.06	151,080.64	42,517.39	25.63	170.96	0.00
				225.30	0.00	77.77 %	22.23 %				0.00
Sub.	682,238.58	272.10	2,613.08	0.00	679,578.70	528,498.06	151,080.64	42,517.39	25.63	170.96	0.00
				225.30	0.00	77.77 %	22.23 %				0.00
TAX DISTRICT: SUMMERFIELD LEVY TYPE: TAX											
2019	398,185.00	206.71	1,371.63	0.00	396,789.99	278,198.20	118,591.79	17,373.30	32.16	61.30	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2019								Activity from September 1, 2019 to September 30, 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 (\$)
				183.33	0.00	70.11 %	29.89 %				52.04
Sub.	398,185.00	206.71	1,371.63	0.00	396,789.99	278,198.20	118,591.79	17,373.30	32.16	61.30	0.00
				183.33	0.00	70.11 %	29.89 %				52.04
TAX DISTRICT: SUMMERFIELD FIRE LEVY TYPE: TAX											
2019	1,857,589.30	5,085.11	6,300.10	0.00	1,851,425.64	1,279,377.77	572,047.87	80,792.72	4,045.98	279.02	0.00
				5,221.55	0.00	69.10 %	30.90 %				4,306.03
Sub.	1,857,589.30	5,085.11	6,300.10	0.00	1,851,425.64	1,279,377.77	572,047.87	80,792.72	4,045.98	279.02	0.00
				5,221.55	0.00	69.10 %	30.90 %				4,306.03
TAX DISTRICT: SUMMERFIELD FPSD LEVY TYPE: TAX											
2019	575,854.91	1,576.37	1,953.10	0.00	573,944.11	396,608.57	177,335.54	25,045.40	1,254.25	86.48	0.00
				1,618.67	0.00	69.10 %	30.90 %				1,334.86
Sub.	575,854.91	1,576.37	1,953.10	0.00	573,944.11	396,608.57	177,335.54	25,045.40	1,254.25	86.48	0.00
				1,618.67	0.00	69.10 %	30.90 %				1,334.86
TAX DISTRICT: WHITSETT LEVY TYPE: TAX											
2019	81,621.14	2.25	206.12	0.00	81,412.77	42,495.15	38,917.62	11,222.51	2.25	49.16	0.00
				0.00	0.00	52.20 %	47.80 %				0.00
Sub.	81,621.14	2.25	206.12	0.00	81,412.77	42,495.15	38,917.62	11,222.51	2.25	49.16	0.00
				0.00	0.00	52.20 %	47.80 %				0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2019								Activity from September 1, 2019 to September 30, 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 FIRE LEVY TYPE: TAX											
2019	514,969.95	11,088.10	1,493.86	0.00	502,778.07	279,845.82	222,932.25	19,773.21	10,844.82	79.05	0.00
				390.08	0.00	55.66 %	44.34 %				0.00
Sub.	514,969.95	11,088.10	1,493.86	0.00	502,778.07	279,845.82	222,932.25	19,773.21	10,844.82	79.05	0.00
				390.08	0.00	55.66 %	44.34 %				0.00
TAX DISTRICT: WHITSETT FPSD LEVY TYPE: TAX											
2019	152,430.71	3,282.07	442.17	0.00	148,821.94	82,834.20	65,987.74	5,852.84	3,210.06	23.39	0.00
				115.47	0.00	55.66 %	44.34 %				0.00
Sub.	152,430.71	3,282.07	442.17	0.00	148,821.94	82,834.20	65,987.74	5,852.84	3,210.06	23.39	0.00
				115.47	0.00	55.66 %	44.34 %				0.00
Total	607,854,457.54	1,695,341.54	2,538,170.00	0.00	604,388,986.34	374,958,209.64	229,430,776.70	39,407,778.34	553,642.77	198,797.39	0.00
				768,040.34	0.00	62.04 %	37.96 %				246,292.44

Signature (Tax Collector) _____