

Date run: 10/1/2020 8:55:24 AM

TR-401C Net Collections Report

NCPTS V4

Data as of: 9/30/2020 10:45:57 PM

Report Parameters:

Date Sent to Finance Start: **Min - September 1, 2020**

Date Sent to Finance End: **Max - September 30, 2020**

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: **2020**

Year For: **2020**

Collapse
Districts: **N**

Default Sort-By: **Tax Year**

Grouping: **Tax District,Levy Type**

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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											
2020	897,061.73	1,415.84	3,247.55	0.00	893,089.09	644,287.18	248,801.91	33,099.35	6.73	97.88	0.00
				690.75	0.00	72.14 %	27.86 %				102.77
Sub.	897,061.73	1,415.84	3,247.55	0.00	893,089.09	644,287.18	248,801.91	33,099.35	6.73	97.88	0.00
				690.75	0.00	72.14 %	27.86 %				102.77
TAX DISTRICT: ALAMANCE FPSD LEVY TYPE: TAX											
2020	180,308.52	284.57	652.63	0.00	179,510.16	129,501.57	50,008.59	6,652.94	1.35	19.67	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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 (\$)
				138.84	0.00	72.14 %	27.86 %				20.65
Sub.	180,308.52	284.57	652.63	0.00	179,510.16	129,501.57	50,008.59	6,652.94	1.35	19.67	0.00
				138.84	0.00	72.14 %	27.86 %				20.65
TAX DISTRICT: ARCHDALE LEVY TYPE: TAX											
2020	79,981.55	205.90	228.41	0.00	80,000.80	45,566.77	34,434.03	1,964.85	0.00	5.97	0.00
				453.56	0.00	56.96 %	43.04 %				0.00
Sub.	79,981.55	205.90	228.41	0.00	80,000.80	45,566.77	34,434.03	1,964.85	0.00	5.97	0.00
				453.56	0.00	56.96 %	43.04 %				0.00
TAX DISTRICT: BURLINGTON LEVY TYPE: TAX											
2020	865,214.17	936.57	3,037.73	0.00	861,708.15	613,454.14	248,254.01	47,470.26	0.00	184.45	0.00
				468.28	0.00	71.19 %	28.81 %				0.00
Sub.	865,214.17	936.57	3,037.73	0.00	861,708.15	613,454.14	248,254.01	47,470.26	0.00	184.45	0.00
				468.28	0.00	71.19 %	28.81 %				0.00
TAX DISTRICT: CLIMAX FIRE LEVY TYPE: TAX											
2020	81,990.21	368.88	284.06	0.00	81,729.82	55,464.45	26,265.37	3,770.79	74.30	10.74	0.00
				392.55	0.00	67.86 %	32.14 %				74.30
Sub.	81,990.21	368.88	284.06	0.00	81,729.82	55,464.45	26,265.37	3,770.79	74.30	10.74	0.00
				392.55	0.00	67.86 %	32.14 %				74.30

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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											
2020	40,995.15	184.43	142.09	0.00	40,864.90	27,732.24	13,132.66	1,885.44	37.15	5.36	0.00
				196.27	0.00	67.86 %	32.14 %				37.15
Sub.	40,995.15	184.43	142.09	0.00	40,864.90	27,732.24	13,132.66	1,885.44	37.15	5.36	0.00
				196.27	0.00	67.86 %	32.14 %				37.15
TAX DISTRICT: COLFAX FIRE LEVY TYPE: TAX											
2020	479,584.85	194.83	1,673.74	0.00	477,868.75	340,322.14	137,546.61	19,986.06	24.23	40.77	0.00
				152.47	0.00	71.22 %	28.78 %				23.72
Sub.	479,584.85	194.83	1,673.74	0.00	477,868.75	340,322.14	137,546.61	19,986.06	24.23	40.77	0.00
				152.47	0.00	71.22 %	28.78 %				23.72
TAX DISTRICT: COLFAX FPSD LEVY TYPE: TAX											
2020	172,171.10	69.94	600.98	0.00	171,554.91	122,175.64	49,379.27	7,174.95	8.70	14.68	0.00
				54.73	0.00	71.22 %	28.78 %				8.51
Sub.	172,171.10	69.94	600.98	0.00	171,554.91	122,175.64	49,379.27	7,174.95	8.70	14.68	0.00
				54.73	0.00	71.22 %	28.78 %				8.51
TAX DISTRICT: COLLEGE HILL HIST LEVY TYPE: TAX											
2020	7,411.15	0.00	44.10	0.00	7,367.05	4,505.86	2,861.19	254.40	0.00	0.92	0.00
				0.00	0.00	61.16 %	38.84 %				0.00
Sub.	7,411.15	0.00	44.10	0.00	7,367.05	4,505.86	2,861.19	254.40	0.00	0.92	0.00
				0.00	0.00	61.16 %	38.84 %				0.00
TAX DISTRICT: DEEP RIVER LEVY TYPE: TAX											
2020	166,984.79	377.15	441.75	0.00	166,165.89	90,928.18	75,237.71	8,376.73	18.26	17.48	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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	54.72 %	45.28 %				0.00
Sub.	166,984.79	377.15	441.75	0.00	166,165.89	90,928.18	75,237.71	8,376.73	18.26	17.48	0.00
				0.00	0.00	54.72 %	45.28 %				0.00
TAX DISTRICT: DISTRICT 28 FPSD LEVY TYPE: TAX											
2020	52,289.98	119.76	165.18	0.00	52,113.60	32,633.03	19,480.57	2,160.90	78.28	6.00	0.00
				108.56	0.00	62.62 %	37.38 %				78.28
Sub.	52,289.98	119.76	165.18	0.00	52,113.60	32,633.03	19,480.57	2,160.90	78.28	6.00	0.00
				108.56	0.00	62.62 %	37.38 %				78.28
TAX DISTRICT: DOWNTOWN IMPR DIST LEVY TYPE: TAX											
2020	793,084.99	750.61	5,533.99	0.00	787,420.90	553,797.08	233,623.82	41,631.66	76.29	356.91	0.00
				620.51	0.00	70.33 %	29.67 %				152.64
Sub.	793,084.99	750.61	5,533.99	0.00	787,420.90	553,797.08	233,623.82	41,631.66	76.29	356.91	0.00
				620.51	0.00	70.33 %	29.67 %				152.64
TAX DISTRICT: DUNLEATH HISTORIC LEVY TYPE: TAX											
2020	20,379.69	294.77	118.63	0.00	19,966.29	12,333.00	7,633.29	1,160.93	8.72	5.42	0.00
				0.00	0.00	61.77 %	38.23 %				0.00
Sub.	20,379.69	294.77	118.63	0.00	19,966.29	12,333.00	7,633.29	1,160.93	8.72	5.42	0.00
				0.00	0.00	61.77 %	38.23 %				0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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											
2020	257,012.14	321.29	952.04	0.00	255,950.36	190,619.31	65,331.05	9,778.62	9.51	26.28	0.00
				211.55	0.00	74.48 %	25.52 %				5.61
Sub.	257,012.14	321.29	952.04	0.00	255,950.36	190,619.31	65,331.05	9,778.62	9.51	26.28	0.00
				211.55	0.00	74.48 %	25.52 %				5.61
TAX DISTRICT: FIRE DIST 14 FPSD LEVY TYPE: TAX											
2020	38,406.68	9.68	133.82	0.00	38,263.18	26,399.04	11,864.14	1,412.66	0.00	4.46	0.00
				0.00	0.00	68.99 %	31.01 %				0.00
Sub.	38,406.68	9.68	133.82	0.00	38,263.18	26,399.04	11,864.14	1,412.66	0.00	4.46	0.00
				0.00	0.00	68.99 %	31.01 %				0.00
TAX DISTRICT: FIRE DISTRICT 13 LEVY TYPE: TAX											
2020	856,408.47	1,070.61	3,171.81	0.00	852,870.98	635,177.07	217,693.91	32,583.39	31.70	87.79	0.00
				704.93	0.00	74.48 %	25.52 %				18.69
Sub.	856,408.47	1,070.61	3,171.81	0.00	852,870.98	635,177.07	217,693.91	32,583.39	31.70	87.79	0.00
				704.93	0.00	74.48 %	25.52 %				18.69
TAX DISTRICT: FIRE DISTRICT 14 LEVY TYPE: TAX											
2020	139,656.60	35.18	487.03	0.00	139,134.39	95,993.31	43,141.08	5,136.81	0.00	16.23	0.00
				0.00	0.00	68.99 %	31.01 %				0.00
Sub.	139,656.60	35.18	487.03	0.00	139,134.39	95,993.31	43,141.08	5,136.81	0.00	16.23	0.00
				0.00	0.00	68.99 %	31.01 %				0.00
TAX DISTRICT: FIRE DISTRICT 28 LEVY TYPE: TAX											
2020	134,186.40	307.03	423.88	0.00	133,733.81	83,783.89	49,949.92	5,650.98	200.70	15.96	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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 (\$)
				278.32	0.00	62.65 %	37.35 %				200.70
Sub.	134,186.40	307.03	423.88	0.00	133,733.81	83,783.89	49,949.92	5,650.98	200.70	15.96	0.00
				278.32	0.00	62.65 %	37.35 %				200.70
TAX DISTRICT: GIBSONVILLE LEVY TYPE: TAX											
2020	1,577,678.55	2,908.27	6,305.28	0.00	1,570,673.81	1,272,004.59	298,669.22	56,641.69	730.74	145.98	0.00
				2,208.81	0.00	80.98 %	19.02 %				283.55
Sub.	1,577,678.55	2,908.27	6,305.28	0.00	1,570,673.81	1,272,004.59	298,669.22	56,641.69	730.74	145.98	0.00
				2,208.81	0.00	80.98 %	19.02 %				283.55
TAX DISTRICT: GIBSONVILLE RURAL LEVY TYPE: TAX											
2020	10,520.86	100.83	39.14	0.00	10,386.82	7,496.99	2,889.83	609.38	0.00	3.27	0.00
				5.93	0.00	72.18 %	27.82 %				0.00
Sub.	10,520.86	100.83	39.14	0.00	10,386.82	7,496.99	2,889.83	609.38	0.00	3.27	0.00
				5.93	0.00	72.18 %	27.82 %				0.00
TAX DISTRICT: GREENSBORO LEVY TYPE: TAX											
2020	173,052,257.25	642,226.94	1,120,307.95	0.00	171,677,268.64	112,883,385.42	58,793,883.22	12,306,622.17	292,769.81	89,145.06	0.00
				387,546.28	0.00	65.75 %	34.25 %				135,567.84
Sub.	173,052,257.25	642,226.94	1,120,307.95	0.00	171,677,268.64	112,883,385.42	58,793,883.22	12,306,622.17	292,769.81	89,145.06	0.00
				387,546.28	0.00	65.75 %	34.25 %				135,567.84

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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 LEVY TYPE: TAX											
2020	351,554,171.55	935,010.05	1,163,089.68	0.00	350,019,389.02	232,653,586.67	117,365,802.35	23,473,455.34	357,811.71	84,842.50	0.00
				563,317.20	0.00	66.47 %	33.53 %				168,779.44
Sub.	351,554,171.55	935,010.05	1,163,089.68	0.00	350,019,389.02	232,653,586.67	117,365,802.35	23,473,455.34	357,811.71	84,842.50	0.00
				563,317.20	0.00	66.47 %	33.53 %				168,779.44
TAX DISTRICT: GUILFORD COLL FIRE LEVY TYPE: TAX											
2020	408,116.81	1,104.77	1,071.46	0.00	406,025.59	221,576.41	184,449.18	100,889.76	0.00	462.43	0.00
				85.01	0.00	54.57 %	45.43 %				0.00
Sub.	408,116.81	1,104.77	1,071.46	0.00	406,025.59	221,576.41	184,449.18	100,889.76	0.00	462.43	0.00
				85.01	0.00	54.57 %	45.43 %				0.00
TAX DISTRICT: GUILFORD COLL FPSD LEVY TYPE: TAX											
2020	21,402.17	509.25	47.78	0.00	20,845.14	9,404.54	11,440.60	258.35	0.00	0.95	0.00
				0.00	0.00	45.12 %	54.88 %				0.00
Sub.	21,402.17	509.25	47.78	0.00	20,845.14	9,404.54	11,440.60	258.35	0.00	0.95	0.00
				0.00	0.00	45.12 %	54.88 %				0.00
TAX DISTRICT: GUIL-RAND FIRE LEVY TYPE: TAX											
2020	105,131.12	390.79	299.25	0.00	104,705.17	61,148.16	43,557.01	4,832.29	40.88	7.21	0.00
				264.09	0.00	58.40 %	41.60 %				16.00
Sub.	105,131.12	390.79	299.25	0.00	104,705.17	61,148.16	43,557.01	4,832.29	40.88	7.21	0.00
				264.09	0.00	58.40 %	41.60 %				16.00
TAX DISTRICT: GUIL-RAND FPSD LEVY TYPE: TAX											
2020	48,991.12	182.13	139.47	0.00	48,792.58	28,495.03	20,297.55	2,251.86	19.06	3.37	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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 (\$)
				123.06	0.00	58.40 %	41.60 %				7.46
Sub.	48,991.12	182.13	139.47	0.00	48,792.58	28,495.03	20,297.55	2,251.86	19.06	3.37	0.00
				123.06	0.00	58.40 %	41.60 %				7.46
TAX DISTRICT: HIGH POINT LEVY TYPE: TAX											
2020	55,701,704.62	61,995.65	169,029.18	0.00	55,515,061.40	34,437,466.54	21,077,594.86	3,076,983.24	15,747.63	9,780.25	0.00
				44,381.61	0.00	62.03 %	37.97 %				8,208.04
Sub.	55,701,704.62	61,995.65	169,029.18	0.00	55,515,061.40	34,437,466.54	21,077,594.86	3,076,983.24	15,747.63	9,780.25	0.00
				44,381.61	0.00	62.03 %	37.97 %				8,208.04
TAX DISTRICT: HORNEYTOWN FPSD LEVY TYPE: TAX											
2020	32,775.15	23.08	89.51	0.00	32,662.56	18,793.33	13,869.23	2,675.76	23.08	6.98	0.00
				0.00	0.00	57.54 %	42.46 %				0.00
Sub.	32,775.15	23.08	89.51	0.00	32,662.56	18,793.33	13,869.23	2,675.76	23.08	6.98	0.00
				0.00	0.00	57.54 %	42.46 %				0.00
TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX											
2020	2,158,997.68	3,174.61	7,719.27	0.00	2,148,936.42	1,567,435.55	581,500.87	107,714.14	989.83	338.27	0.00
				832.62	0.00	72.94 %	27.06 %				832.62
Sub.	2,158,997.68	3,174.61	7,719.27	0.00	2,148,936.42	1,567,435.55	581,500.87	107,714.14	989.83	338.27	0.00
				832.62	0.00	72.94 %	27.06 %				832.62

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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: JULIAN FIRE LEVY TYPE: TAX											
2020	72,534.82	246.16	235.76	0.00	72,152.16	46,080.22	26,071.94	4,207.56	0.00	10.61	0.00
				99.26	0.00	63.87 %	36.13 %				0.00
Sub.	72,534.82	246.16	235.76	0.00	72,152.16	46,080.22	26,071.94	4,207.56	0.00	10.61	0.00
				99.26	0.00	63.87 %	36.13 %				0.00
TAX DISTRICT: KERNERSVILLE LEVY TYPE: TAX											
2020	1,375,260.73	0.00	5.51	0.00	1,375,255.22	519,504.47	855,750.75	17,457.97	0.00	1.71	0.00
				0.00	0.00	37.78 %	62.22 %				0.00
Sub.	1,375,260.73	0.00	5.51	0.00	1,375,255.22	519,504.47	855,750.75	17,457.97	0.00	1.71	0.00
				0.00	0.00	37.78 %	62.22 %				0.00
TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX											
2020	87,697.50	0.00	240.09	0.00	87,491.91	47,036.75	40,455.16	2,252.76	0.00	4.54	0.00
				34.50	0.00	53.76 %	46.24 %				18.06
Sub.	87,697.50	0.00	240.09	0.00	87,491.91	47,036.75	40,455.16	2,252.76	0.00	4.54	0.00
				34.50	0.00	53.76 %	46.24 %				18.06
TAX DISTRICT: MCLEANSVILLE FIRE LEVY TYPE: TAX											
2020	694,010.20	777.27	2,308.45	0.00	691,493.91	462,899.63	228,594.28	30,898.75	10.04	78.04	0.00
				569.43	0.00	66.94 %	33.06 %				0.00
Sub.	694,010.20	777.27	2,308.45	0.00	691,493.91	462,899.63	228,594.28	30,898.75	10.04	78.04	0.00
				569.43	0.00	66.94 %	33.06 %				0.00
TAX DISTRICT: MCLEANSVILLE FPSD LEVY TYPE: TAX											
2020	294,959.47	330.35	981.14	0.00	293,889.99	196,735.49	97,154.50	13,132.07	4.27	33.23	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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 (\$)
				242.01	0.00	66.94 %	33.06 %				0.00
Sub.	294,959.47	330.35	981.14	0.00	293,889.99	196,735.49	97,154.50	13,132.07	4.27	33.23	0.00
				242.01	0.00	66.94 %	33.06 %				0.00
TAX DISTRICT: MOUNT HOPE FIRE LEVY TYPE: TAX											
2020	621,766.13	311.93	2,604.36	0.00	618,987.87	519,389.84	99,598.03	171,156.91	25.47	824.70	0.00
				138.03	0.00	83.91 %	16.09 %				0.00
Sub.	621,766.13	311.93	2,604.36	0.00	618,987.87	519,389.84	99,598.03	171,156.91	25.47	824.70	0.00
				138.03	0.00	83.91 %	16.09 %				0.00
TAX DISTRICT: NORTHEAST FIRE LEVY TYPE: TAX											
2020	758,602.07	845.70	2,737.76	0.00	755,719.31	543,614.08	212,105.23	33,597.47	21.18	100.39	0.00
				700.70	0.00	71.93 %	28.07 %				13.73
Sub.	758,602.07	845.70	2,737.76	0.00	755,719.31	543,614.08	212,105.23	33,597.47	21.18	100.39	0.00
				700.70	0.00	71.93 %	28.07 %				13.73
TAX DISTRICT: NORTHEAST FPSD LEVY TYPE: TAX											
2020	302,668.98	337.43	1,092.43	0.00	301,518.68	216,903.34	84,615.34	13,405.42	8.46	39.98	0.00
				279.56	0.00	71.94 %	28.06 %				5.47
Sub.	302,668.98	337.43	1,092.43	0.00	301,518.68	216,903.34	84,615.34	13,405.42	8.46	39.98	0.00
				279.56	0.00	71.94 %	28.06 %				5.47

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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											
2020	787,229.32	2,314.71	2,885.58	0.00	783,536.16	582,173.21	201,362.95	35,888.71	119.52	118.06	0.00
				1,507.13	0.00	74.30 %	25.70 %				193.83
Sub.	787,229.32	2,314.71	2,885.58	0.00	783,536.16	582,173.21	201,362.95	35,888.71	119.52	118.06	0.00
				1,507.13	0.00	74.30 %	25.70 %				193.83
TAX DISTRICT: OAK RIDGE FIRE LEVY TYPE: TAX											
2020	1,330,192.72	3,627.76	4,872.47	0.00	1,324,041.49	981,069.39	342,972.10	89,182.15	210.06	347.82	0.00
				2,349.00	0.00	74.10 %	25.90 %				236.71
Sub.	1,330,192.72	3,627.76	4,872.47	0.00	1,324,041.49	981,069.39	342,972.10	89,182.15	210.06	347.82	0.00
				2,349.00	0.00	74.10 %	25.90 %				236.71
TAX DISTRICT: PINECROFT-SED FPSD LEVY TYPE: TAX											
2020	546,649.23	1,192.94	1,929.10	0.00	544,181.81	370,588.92	173,592.89	27,407.02	24.10	91.85	0.00
				654.62	0.00	68.10 %	31.90 %				9.61
Sub.	546,649.23	1,192.94	1,929.10	0.00	544,181.81	370,588.92	173,592.89	27,407.02	24.10	91.85	0.00
				654.62	0.00	68.10 %	31.90 %				9.61
TAX DISTRICT: PINECROFT-SEDGE FIRE LEVY TYPE: TAX											
2020	1,474,064.28	3,368.67	5,192.57	0.00	1,467,262.76	997,476.44	469,786.32	73,760.18	64.77	246.97	0.00
				1,759.72	0.00	67.98 %	32.02 %				25.84
Sub.	1,474,064.28	3,368.67	5,192.57	0.00	1,467,262.76	997,476.44	469,786.32	73,760.18	64.77	246.97	0.00
				1,759.72	0.00	67.98 %	32.02 %				25.84
TAX DISTRICT: PLEASANT GARDEN LEVY TYPE: TAX											
2020	266,535.88	328.49	1,771.36	0.00	264,860.51	178,904.93	85,955.58	13,228.11	8.67	75.53	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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 (\$)
				424.48	0.00	67.55 %	32.45 %				0.00
Sub.	266,535.88	328.49	1,771.36	0.00	264,860.51	178,904.93	85,955.58	13,228.11	8.67	75.53	0.00
				424.48	0.00	67.55 %	32.45 %				0.00
TAX DISTRICT: PLEASANT GARDEN FIRE LEVY TYPE: TAX											
2020	516,354.92	601.82	1,689.08	0.00	514,706.44	335,803.75	178,902.69	26,066.43	38.37	85.19	0.00
				642.42	0.00	65.24 %	34.76 %				0.00
Sub.	516,354.92	601.82	1,689.08	0.00	514,706.44	335,803.75	178,902.69	26,066.43	38.37	85.19	0.00
				642.42	0.00	65.24 %	34.76 %				0.00
TAX DISTRICT: PLEASANT GARDEN FPSD LEVY TYPE: TAX											
2020	74,872.45	87.26	244.22	0.00	74,634.12	48,692.72	25,941.40	3,779.81	5.57	12.28	0.00
				93.15	0.00	65.24 %	34.76 %				0.00
Sub.	74,872.45	87.26	244.22	0.00	74,634.12	48,692.72	25,941.40	3,779.81	5.57	12.28	0.00
				93.15	0.00	65.24 %	34.76 %				0.00
TAX DISTRICT: PTIA FPSD LEVY TYPE: TAX											
2020	180,829.88	42.08	483.13	0.00	180,346.75	100,369.81	79,976.94	49,684.66	0.00	227.97	0.00
				42.08	0.00	55.65 %	44.35 %				0.00
Sub.	180,829.88	42.08	483.13	0.00	180,346.75	100,369.81	79,976.94	49,684.66	0.00	227.97	0.00
				42.08	0.00	55.65 %	44.35 %				0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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											
2020	123,053.41	220.00	366.58	0.00	122,618.08	75,886.90	46,731.18	5,766.40	0.00	2.77	0.00
				151.25	0.00	61.89 %	38.11 %				0.00
Sub.	123,053.41	220.00	366.58	0.00	122,618.08	75,886.90	46,731.18	5,766.40	0.00	2.77	0.00
				151.25	0.00	61.89 %	38.11 %				0.00
TAX DISTRICT: SEDGEFIELD SANITARY LEVY TYPE: TAX											
2020	118,697.30	467.34	392.13	0.00	118,279.61	80,401.82	37,877.79	5,971.14	0.56	17.13	0.00
				441.78	0.00	67.98 %	32.02 %				1.07
Sub.	118,697.30	467.34	392.13	0.00	118,279.61	80,401.82	37,877.79	5,971.14	0.56	17.13	0.00
				441.78	0.00	67.98 %	32.02 %				1.07
TAX DISTRICT: SOUTHEAST FIRE LEVY TYPE: TAX											
2020	181,231.78	1,272.81	778.94	0.00	180,655.92	110,881.70	69,774.22	9,421.60	11.73	23.77	0.00
				1,475.89	0.00	61.38 %	38.62 %				21.55
Sub.	181,231.78	1,272.81	778.94	0.00	180,655.92	110,881.70	69,774.22	9,421.60	11.73	23.77	0.00
				1,475.89	0.00	61.38 %	38.62 %				21.55
TAX DISTRICT: STOKESDALE FIRE LEVY TYPE: TAX											
2020	694,547.81	822.66	2,749.72	0.00	691,219.05	550,850.35	140,368.70	28,719.20	183.31	86.87	0.00
				243.62	0.00	79.69 %	20.31 %				172.30
Sub.	694,547.81	822.66	2,749.72	0.00	691,219.05	550,850.35	140,368.70	28,719.20	183.31	86.87	0.00
				243.62	0.00	79.69 %	20.31 %				172.30
TAX DISTRICT: SUMMERFIELD LEVY TYPE: TAX											
2020	397,884.84	209.51	1,436.58	0.00	396,357.30	290,008.12	106,349.18	18,267.43	77.87	59.11	0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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 (\$)
				118.55	0.00	73.17 %	26.83 %				1.84
Sub.	397,884.84	209.51	1,436.58	0.00	396,357.30	290,008.12	106,349.18	18,267.43	77.87	59.11	0.00
				118.55	0.00	73.17 %	26.83 %				1.84
TAX DISTRICT: SUMMERFIELD FIRE LEVY TYPE: TAX											
2020	1,855,085.35	1,657.22	6,660.50	0.00	1,847,345.61	1,341,854.23	505,491.38	84,887.85	1,003.58	285.76	0.00
				577.98	0.00	72.64 %	27.36 %				153.58
Sub.	1,855,085.35	1,657.22	6,660.50	0.00	1,847,345.61	1,341,854.23	505,491.38	84,887.85	1,003.58	285.76	0.00
				577.98	0.00	72.64 %	27.36 %				153.58
TAX DISTRICT: SUMMERFIELD FPSD LEVY TYPE: TAX											
2020	575,078.88	513.74	2,064.71	0.00	572,679.60	415,976.78	156,702.82	26,315.42	311.11	88.56	0.00
				179.17	0.00	72.64 %	27.36 %				47.61
Sub.	575,078.88	513.74	2,064.71	0.00	572,679.60	415,976.78	156,702.82	26,315.42	311.11	88.56	0.00
				179.17	0.00	72.64 %	27.36 %				47.61
TAX DISTRICT: WHITSETT LEVY TYPE: TAX											
2020	78,781.03	157.50	250.52	0.00	78,373.01	49,311.75	29,061.26	10,499.35	0.00	48.52	0.00
				0.00	0.00	62.92 %	37.08 %				0.00
Sub.	78,781.03	157.50	250.52	0.00	78,373.01	49,311.75	29,061.26	10,499.35	0.00	48.52	0.00
				0.00	0.00	62.92 %	37.08 %				0.00

Fiscal Year Activity from July 1, 20XX to September 30, 2020								Activity from September 1, 2020 to September 30, 2020			
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											
2020	531,918.78	447.35	1,722.24	0.00	530,006.79	330,144.98	199,861.81	16,363.52	24.90	124.24	0.00
				257.60	0.00	62.29 %	37.71 %				72.00
Sub.	531,918.78	447.35	1,722.24	0.00	530,006.79	330,144.98	199,861.81	16,363.52	24.90	124.24	0.00
				257.60	0.00	62.29 %	37.71 %				72.00
TAX DISTRICT: WHITSETT FPSD LEVY TYPE: TAX											
2020	157,447.51	132.44	509.79	0.00	156,881.53	97,722.76	59,158.77	4,843.53	7.37	36.80	0.00
				76.25	0.00	62.29 %	37.71 %				21.31
Sub.	157,447.51	132.44	509.79	0.00	156,881.53	97,722.76	59,158.77	4,843.53	7.37	36.80	0.00
				76.25	0.00	62.29 %	37.71 %				21.31
Total	604,032,830.32	1,674,886.55	2,535,682.11	0.00	600,838,555.77	396,355,749.51	204,482,806.26	40,179,247.12	670,869.57	188,725.64	0.00
				1,016,294.11	0.00	65.97 %	34.03 %				315,412.48

Signature (Tax Collector) _____