



North Carolina Vehicle Tax System

NCVTS Finance Report

Fiscal Year To Date

Billing Information							Collections							Total Collections/Uncollected		
Jurisdiction	Renew/Issue Levy (Tax)	Renew/Issue Levy (VehicleFee)	LRP Levy (Tax)	LRP Levy (VehicleFee)	Gross Levy (Tax)	Gross Levy (VehicleFee)	Renew/Issue Collections (Tax)	Renew/Issue Collections (VehicleFee)	LRP Collections (Tax)	LRP Collections (VehicleFee)	Net Collections (Tax)	Net Collections (VehicleFee)	% Collected	Interest Collected	Total Net Collections	LRP Uncollected
BUN	\$10,049,226.38	\$0.00	\$1,622,980.41	\$0.00	\$11,672,206.79	\$0.00	\$10,004,165.62	\$0.00	\$1,606,895.15	\$0.00	\$11,611,060.77	\$0.00	99.47%	\$95,660.63	\$11,706,721.40	\$16,085.26
CAS	\$2,411,911.56	\$637,560.00	\$378,148.85	\$44,900.00	\$2,790,060.41	\$682,460.00	\$2,397,182.19	\$635,180.00	\$371,877.80	\$44,410.00	\$2,769,059.99	\$679,590.00	99.31%	\$30,558.50	\$3,479,208.49	\$6,761.05
CBF	\$86,271.58	\$0.00	\$12,239.60	\$0.00	\$98,511.18	\$0.00	\$86,153.92	\$0.00	\$12,225.20	\$0.00	\$98,379.12	\$0.00	99.86%	\$617.65	\$98,996.77	\$14.40
CBM	\$175,204.64	\$32,655.00	\$24,107.01	\$1,910.00	\$199,311.65	\$34,565.00	\$174,820.25	\$32,595.00	\$24,047.71	\$1,905.00	\$198,867.96	\$34,500.00	99.78%	\$1,815.92	\$235,183.88	\$64.30
CMT	\$12,017.90	\$0.00	\$0.00	\$0.00	\$12,017.90	\$0.00	\$12,009.52	\$0.00	\$0.00	\$0.00	\$12,009.52	\$0.00	99.93%	\$48.28	\$12,057.80	\$0.00
CRA	\$162,586.76	\$0.00	\$12,494.14	\$0.00	\$175,080.90	\$0.00	\$162,101.88	\$0.00	\$12,459.31	\$0.00	\$174,561.19	\$0.00	99.70%	\$2,777.64	\$177,338.83	\$34.83
CWO	\$131,887.90	\$0.00	\$17,225.30	\$0.00	\$149,113.20	\$0.00	\$131,775.98	\$0.00	\$17,207.37	\$0.00	\$148,983.35	\$0.00	99.91%	\$1,170.90	\$150,154.25	\$17.93
CWV	\$129,451.28	\$0.00	\$15,034.32	\$0.00	\$144,485.60	\$0.00	\$129,176.25	\$0.00	\$14,791.12	\$0.00	\$143,967.37	\$0.00	99.64%	\$842.94	\$144,810.31	\$243.20
DAS	\$2,523.07	\$0.00	\$349.31	\$0.00	\$2,872.38	\$0.00	\$2,523.07	\$0.00	\$349.31	\$0.00	\$2,872.38	\$0.00	100.00%	\$15.34	\$2,887.72	\$0.00
DBA	\$572.91	\$0.00	\$96.39	\$0.00	\$669.30	\$0.00	\$572.91	\$0.00	\$96.39	\$0.00	\$669.30	\$0.00	100.00%	\$8.89	\$678.19	\$0.00
DBE	\$4,069.81	\$0.00	\$635.08	\$0.00	\$4,704.89	\$0.00	\$4,041.83	\$0.00	\$635.08	\$0.00	\$4,676.91	\$0.00	99.40%	\$25.55	\$4,702.46	\$0.00
DHA	\$4,756.18	\$0.00	\$685.52	\$0.00	\$5,441.70	\$0.00	\$4,711.34	\$0.00	\$685.52	\$0.00	\$5,396.86	\$0.00	99.17%	\$33.53	\$5,430.39	\$0.00
DHC	\$2,145.70	\$0.00	\$331.72	\$0.00	\$2,477.42	\$0.00	\$2,145.70	\$0.00	\$331.72	\$0.00	\$2,477.42	\$0.00	100.00%	\$9.37	\$2,486.79	\$0.00
DHI	\$65.19	\$0.00	\$0.00	\$0.00	\$65.19	\$0.00	\$65.19	\$0.00	\$0.00	\$0.00	\$65.19	\$0.00	100.00%	\$0.16	\$65.35	\$0.00
DLE	\$12,363.73	\$0.00	\$1,846.18	\$0.00	\$14,209.91	\$0.00	\$12,314.91	\$0.00	\$1,807.62	\$0.00	\$14,122.53	\$0.00	99.38%	\$127.33	\$14,249.86	\$38.56
DNB	\$110.05	\$0.00	\$0.00	\$0.00	\$110.05	\$0.00	\$110.05	\$0.00	\$0.00	\$0.00	\$110.05	\$0.00	100.00%	\$0.56	\$110.61	\$0.00
DNN	\$487.33	\$0.00	\$0.00	\$0.00	\$487.33	\$0.00	\$487.33	\$0.00	\$0.00	\$0.00	\$487.33	\$0.00	100.00%	\$5.25	\$492.58	\$0.00
DNR	\$362.89	\$0.00	\$46.60	\$0.00	\$409.49	\$0.00	\$362.89	\$0.00	\$46.60	\$0.00	\$409.49	\$0.00	100.00%	\$2.08	\$411.57	\$0.00
DRC	\$802.12	\$0.00	\$220.93	\$0.00	\$1,023.05	\$0.00	\$802.12	\$0.00	\$220.93	\$0.00	\$1,023.05	\$0.00	100.00%	\$2.58	\$1,025.63	\$0.00
DSK	\$9,255.54	\$0.00	\$1,182.94	\$0.00	\$10,438.48	\$0.00	\$9,243.93	\$0.00	\$1,167.47	\$0.00	\$10,411.40	\$0.00	99.74%	\$68.13	\$10,479.53	\$15.47
DUH	\$1,164.30	\$0.00	\$188.56	\$0.00	\$1,352.86	\$0.00	\$1,164.30	\$0.00	\$188.56	\$0.00	\$1,352.86	\$0.00	100.00%	\$5.89	\$1,358.75	\$0.00
DWB	\$5,252.32	\$0.00	\$855.45	\$0.00	\$6,107.77	\$0.00	\$5,207.87	\$0.00	\$855.45	\$0.00	\$6,063.32	\$0.00	99.27%	\$59.00	\$6,122.32	\$0.00
DWO	\$1,411.56	\$0.00	\$170.81	\$0.00	\$1,582.37	\$0.00	\$1,388.80	\$0.00	\$170.81	\$0.00	\$1,559.61	\$0.00	98.56%	\$15.25	\$1,574.86	\$0.00
FBA	\$34,358.91	\$0.00	\$5,579.94	\$0.00	\$39,938.85	\$0.00	\$34,282.23	\$0.00	\$5,535.27	\$0.00	\$39,817.50	\$0.00	99.69%	\$363.61	\$40,181.11	\$44.67
FBE	\$9,507.80	\$0.00	\$1,169.03	\$0.00	\$10,676.83	\$0.00	\$9,457.72	\$0.00	\$1,169.03	\$0.00	\$10,626.75	\$0.00	99.53%	\$57.62	\$10,684.37	\$0.00
FBR	\$7,476.91	\$0.00	\$1,461.67	\$0.00	\$8,938.58	\$0.00	\$7,464.95	\$0.00	\$1,461.67	\$0.00	\$8,926.62	\$0.00	99.85%	\$53.77	\$9,060.39	\$0.00
FEB	\$28,023.84	\$0.00	\$2,884.00	\$0.00	\$30,907.84	\$0.00	\$27,976.38	\$0.00	\$2,882.14	\$0.00	\$30,858.52	\$0.00	99.84%	\$236.54	\$31,095.06	\$1.86
FEC	\$132,804.55	\$0.00	\$19,748.06	\$0.00	\$152,552.61	\$0.00	\$132,205.98	\$0.00	\$19,632.65	\$0.00	\$151,838.63	\$0.00	99.53%	\$1,246.95	\$153,085.58	\$115.41
FFA	\$91,871.74	\$0.00	\$11,367.61	\$0.00	\$103,239.35	\$0.00	\$91,674.95	\$0.00	\$11,350.60	\$0.00	\$103,025.55	\$0.00	99.79%	\$882.92	\$103,908.47	\$17.01
FFB	\$22,394.49	\$0.00	\$2,421.30	\$0.00	\$24,815.79	\$0.00	\$22,381.72	\$0.00	\$2,421.30	\$0.00	\$24,803.02	\$0.00	99.94%	\$226.93	\$25,029.95	\$0.00
FFL	\$12,948.05	\$0.00	\$1,577.07	\$0.00	\$14,525.12	\$0.00	\$12,853.48	\$0.00	\$1,559.32	\$0.00	\$14,412.80	\$0.00	99.22%	\$105.21	\$14,518.01	\$17.75
FGC	\$11,074.68	\$0.00	\$1,674.97	\$0.00	\$12,749.65	\$0.00	\$11,050.22	\$0.00	\$1,643.19	\$0.00	\$12,693.41	\$0.00	99.55%	\$100.58	\$12,793.99	\$31.78
FJU	\$52,752.40	\$0.00	\$6,824.89	\$0.00	\$59,577.29	\$0.00	\$52,521.25	\$0.00	\$6,794.82	\$0.00	\$59,316.07	\$0.00	99.56%	\$542.35	\$59,858.42	\$30.07
FLE	\$50,271.58	\$0.00	\$7,635.69	\$0.00	\$57,907.27	\$0.00	\$50,141.78	\$0.00	\$7,629.10	\$0.00	\$57,770.88	\$0.00	99.76%	\$490.03	\$58,260.91	\$6.59
FNB	\$64,925.15	\$0.00	\$7,850.76	\$0.00	\$72,775.91	\$0.00	\$64,797.00	\$0.00	\$7,850.76	\$0.00	\$72,647.76	\$0.00	99.82%	\$591.91	\$73,239.67	\$0.00
FRC	\$23,600.08	\$0.00	\$2,802.23	\$0.00	\$26,402.31	\$0.00	\$23,556.20	\$0.00	\$2,685.57	\$0.00	\$26,241.77	\$0.00	99.39%	\$206.40	\$26,448.17	\$116.66
FRE	\$45,935.41	\$0.00	\$6,528.89	\$0.00	\$52,464.30	\$0.00	\$45,835.40	\$0.00	\$6,457.69	\$0.00	\$52,293.09	\$0.00	99.67%	\$390.52	\$52,683.61	\$71.20
FRI	\$44,533.79	\$0.00	\$5,686.56	\$0.00	\$50,220.35	\$0.00	\$44,332.05	\$0.00	\$5,609.57	\$0.00	\$49,941.62	\$0.00	99.44%	\$384.37	\$50,325.99	\$76.99
FSK	\$151,602.39	\$0.00	\$20,919.13	\$0.00	\$172,521.52	\$0.00	\$151,179.52	\$0.00	\$20,856.19	\$0.00	\$172,035.71	\$0.00	99.71%	\$1,341.74	\$173,377.45	\$62.94
FSW	\$74,716.17	\$0.00	\$10,596.29	\$0.00	\$85,312.46	\$0.00	\$74,319.87	\$0.00	\$10,512.37	\$0.00	\$84,832.24	\$0.00	99.43%	\$712.19	\$85,544.43	\$83.92
FUH	\$37,855.13	\$0.00	\$5,183.68	\$0.00	\$43,038.81	\$0.00	\$37,752.16	\$0.00	\$5,145.59	\$0.00	\$42,897.75	\$0.00	99.67%	\$439.17	\$43,336.92	\$38.09
FWB	\$88,428.02	\$0.00	\$13,706.96	\$0.00	\$102,134.98	\$0.00	\$88,036.62	\$0.00	\$13,668.31	\$0.00	\$101,704.93	\$0.00	99.57%	\$924.10	\$102,629.03	\$38.65
FWO	\$37,889.60	\$0.00	\$4,187.76	\$0.00	\$42,077.36	\$0.00	\$37,865.46	\$0.00	\$4,187.76	\$0.00	\$42,053.22	\$0.00	99.94%	\$320.16	\$42,373.38	\$0.00
SAS	\$364,097.08	\$0.00	\$51,890.00	\$0.00	\$415,987.08	\$0.00	\$362,226.95	\$0.00	\$51,399.00	\$0.00	\$413,625.95	\$0.00	99.43%	\$3,771.65	\$417,397.60	\$491.00
SCC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
SEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
SWF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Totals	\$14,590,968.47	\$670,215.00	\$2,279,615.61	\$46,810.00	\$16,870,584.08	\$717,025.00	\$14,524,439.74	\$667,775.00	\$2,255,591.02	\$46,315.00	\$16,780,030.76	\$714,090.00	99.47%	\$147,260.09	\$17,641,380.85	\$24,519.59