



North Carolina Vehicle Tax System

NCVTS Finance Report

Fiscal Year To Date (As of July 26, 2017)

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	\$10,889,816.34	\$0.00	\$1,857,833.27	\$0.00	\$12,747,649.61	\$0.00	\$10,842,447.62	\$0.00	\$1,836,786.10	\$0.00	\$12,679,233.72	\$0.00	99.46%	\$95,206.40	\$12,774,440.12	\$21,047.17
CAS	\$2,605,024.55	\$636,370.00	\$420,960.20	\$46,860.00	\$3,025,984.75	\$683,230.00	\$2,592,682.38	\$634,020.00	\$413,316.09	\$46,290.00	\$3,005,998.47	\$680,310.00	99.38%	\$24,683.34	\$3,710,991.81	\$8,214.11
CBF	\$95,175.41	\$0.00	\$12,474.32	\$0.00	\$107,649.73	\$0.00	\$94,285.93	\$0.00	\$12,230.79	\$0.00	\$106,516.72	\$0.00	98.94%	\$523.44	\$107,040.16	\$243.53
CBM	\$180,360.46	\$32,625.00	\$22,770.16	\$1,740.00	\$203,130.62	\$34,365.00	\$180,078.96	\$32,550.00	\$22,738.30	\$1,735.00	\$202,817.26	\$34,285.00	99.83%	\$1,597.08	\$238,699.34	\$36.86
CMT	\$13,221.61	\$0.00	\$0.00	\$0.00	\$13,221.61	\$0.00	\$13,132.93	\$0.00	\$0.00	\$0.00	\$13,132.93	\$0.00	99.32%	\$74.05	\$13,206.98	\$0.00
CRA	\$443.60	\$0.00	\$0.00	\$0.00	\$443.60	\$0.00	\$405.94	\$0.00	\$0.00	\$0.00	\$405.94	\$0.00	91.51%	\$20.48	\$426.42	\$0.00
CWO	\$128,294.42	\$0.00	\$16,635.51	\$0.00	\$144,929.93	\$0.00	\$127,359.83	\$0.00	\$16,327.26	\$0.00	\$143,687.09	\$0.00	99.14%	\$1,103.11	\$144,790.20	\$308.25
CWW	\$135,891.99	\$0.00	\$17,312.51	\$0.00	\$153,204.50	\$0.00	\$135,821.32	\$0.00	\$17,146.82	\$0.00	\$152,968.14	\$0.00	99.84%	\$862.97	\$153,831.11	\$165.69
DAS	\$2,929.24	\$0.00	\$742.50	\$0.00	\$3,671.74	\$0.00	\$2,890.96	\$0.00	\$742.50	\$0.00	\$3,633.46	\$0.00	98.95%	\$24.15	\$3,657.61	\$0.00
DBA	\$805.41	\$0.00	\$289.28	\$0.00	\$1,094.69	\$0.00	\$683.16	\$0.00	\$289.28	\$0.00	\$972.44	\$0.00	88.83%	\$4.98	\$977.42	\$0.00
DBE	\$4,502.41	\$0.00	\$625.08	\$0.00	\$5,127.49	\$0.00	\$4,502.41	\$0.00	\$625.08	\$0.00	\$5,127.49	\$0.00	100.00%	\$30.81	\$5,158.30	\$0.00
DHA	\$5,161.55	\$0.00	\$694.47	\$0.00	\$5,856.02	\$0.00	\$5,132.52	\$0.00	\$693.53	\$0.00	\$5,826.05	\$0.00	99.48%	\$24.98	\$5,851.03	\$0.94
DHC	\$2,189.32	\$0.00	\$273.49	\$0.00	\$2,462.81	\$0.00	\$2,189.32	\$0.00	\$273.49	\$0.00	\$2,462.81	\$0.00	100.00%	\$12.87	\$2,475.68	\$0.00
DHI	\$71.15	\$0.00	\$0.00	\$0.00	\$71.15	\$0.00	\$71.15	\$0.00	\$0.00	\$0.00	\$71.15	\$0.00	100.00%	\$0.00	\$71.15	\$0.00
DLE	\$16,256.85	\$0.00	\$2,720.74	\$0.00	\$18,977.59	\$0.00	\$16,230.75	\$0.00	\$2,720.74	\$0.00	\$18,951.49	\$0.00	99.86%	\$160.91	\$19,112.40	\$0.00
DNB	\$123.26	\$0.00	\$16.69	\$0.00	\$139.95	\$0.00	\$123.26	\$0.00	\$16.69	\$0.00	\$139.95	\$0.00	100.00%	\$0.00	\$139.95	\$0.00
DNN	\$506.61	\$0.00	\$80.87	\$0.00	\$587.48	\$0.00	\$506.61	\$0.00	\$80.87	\$0.00	\$587.48	\$0.00	100.00%	\$7.78	\$595.26	\$0.00
DNR	\$302.43	\$0.00	\$10.01	\$0.00	\$312.44	\$0.00	\$302.43	\$0.00	\$10.01	\$0.00	\$312.44	\$0.00	100.00%	\$0.32	\$312.76	\$0.00
DRC	\$1,023.24	\$0.00	\$115.15	\$0.00	\$1,138.39	\$0.00	\$1,023.24	\$0.00	\$115.15	\$0.00	\$1,138.39	\$0.00	100.00%	\$12.31	\$1,150.70	\$0.00
DSK	\$10,062.37	\$0.00	\$1,725.76	\$0.00	\$11,788.13	\$0.00	\$10,062.37	\$0.00	\$1,725.76	\$0.00	\$11,788.13	\$0.00	100.00%	\$80.02	\$11,868.15	\$0.00
DUH	\$994.54	\$0.00	\$168.07	\$0.00	\$1,162.61	\$0.00	\$994.54	\$0.00	\$168.07	\$0.00	\$1,162.61	\$0.00	100.00%	\$4.37	\$1,166.98	\$0.00
DWB	\$6,240.08	\$0.00	\$1,041.66	\$0.00	\$7,281.74	\$0.00	\$6,210.91	\$0.00	\$1,041.66	\$0.00	\$7,252.57	\$0.00	99.59%	\$77.72	\$7,330.29	\$0.00
DWO	\$1,369.55	\$0.00	\$241.40	\$0.00	\$1,610.95	\$0.00	\$1,369.55	\$0.00	\$241.40	\$0.00	\$1,610.95	\$0.00	100.00%	\$9.72	\$1,620.67	\$0.00
FBA	\$35,704.55	\$0.00	\$5,675.18	\$0.00	\$41,379.73	\$0.00	\$35,519.17	\$0.00	\$5,592.69	\$0.00	\$41,111.86	\$0.00	99.35%	\$357.64	\$41,469.50	\$82.49
FBE	\$10,238.82	\$0.00	\$1,141.17	\$0.00	\$11,379.99	\$0.00	\$10,120.50	\$0.00	\$1,141.17	\$0.00	\$11,261.67	\$0.00	98.96%	\$52.62	\$11,314.29	\$0.00
FBR	\$7,171.67	\$0.00	\$697.93	\$0.00	\$7,869.60	\$0.00	\$7,129.52	\$0.00	\$693.39	\$0.00	\$7,822.91	\$0.00	99.40%	\$48.83	\$7,871.74	\$4.54
FEB	\$29,744.14	\$0.00	\$3,446.44	\$0.00	\$33,190.58	\$0.00	\$29,600.41	\$0.00	\$3,422.79	\$0.00	\$33,023.20	\$0.00	99.49%	\$211.45	\$33,234.65	\$23.65
FEC	\$142,926.78	\$0.00	\$21,934.88	\$0.00	\$164,861.66	\$0.00	\$142,467.21	\$0.00	\$21,845.30	\$0.00	\$164,312.51	\$0.00	99.66%	\$1,250.44	\$165,562.95	\$89.58
FFA	\$97,521.97	\$0.00	\$13,064.67	\$0.00	\$110,586.64	\$0.00	\$97,208.45	\$0.00	\$12,863.33	\$0.00	\$110,071.78	\$0.00	99.53%	\$813.81	\$110,885.59	\$201.34
FFB	\$23,743.07	\$0.00	\$3,085.26	\$0.00	\$26,828.33	\$0.00	\$23,688.88	\$0.00	\$3,085.26	\$0.00	\$26,774.14	\$0.00	99.79%	\$224.07	\$26,998.21	\$0.00
FFL	\$14,743.00	\$0.00	\$2,012.50	\$0.00	\$16,755.50	\$0.00	\$14,624.10	\$0.00	\$2,012.50	\$0.00	\$16,636.60	\$0.00	99.29%	\$136.66	\$16,773.26	\$0.00
FGC	\$11,807.71	\$0.00	\$2,351.15	\$0.00	\$14,158.86	\$0.00	\$11,766.36	\$0.00	\$2,316.19	\$0.00	\$14,082.55	\$0.00	99.46%	\$112.48	\$14,195.03	\$34.96
FJU	\$57,169.89	\$0.00	\$8,099.60	\$0.00	\$65,269.49	\$0.00	\$57,063.92	\$0.00	\$8,069.67	\$0.00	\$65,133.59	\$0.00	99.79%	\$562.14	\$65,695.73	\$29.93
FLE	\$63,694.22	\$0.00	\$10,086.93	\$0.00	\$73,781.15	\$0.00	\$63,371.78	\$0.00	\$10,080.28	\$0.00	\$73,452.06	\$0.00	99.55%	\$588.20	\$74,040.26	\$6.65
FNB	\$68,704.97	\$0.00	\$9,691.26	\$0.00	\$78,396.23	\$0.00	\$68,360.46	\$0.00	\$9,632.08	\$0.00	\$77,992.54	\$0.00	99.48%	\$545.24	\$78,537.78	\$59.18
FRC	\$25,621.43	\$0.00	\$3,598.01	\$0.00	\$29,219.44	\$0.00	\$25,618.99	\$0.00	\$3,569.15	\$0.00	\$29,188.14	\$0.00	99.89%	\$212.99	\$29,401.13	\$28.86
FRE	\$49,649.88	\$0.00	\$6,246.79	\$0.00	\$55,896.67	\$0.00	\$49,486.38	\$0.00	\$6,145.62	\$0.00	\$55,632.00	\$0.00	99.52%	\$394.55	\$56,026.55	\$101.17
FRI	\$47,469.84	\$0.00	\$6,524.76	\$0.00	\$53,994.60	\$0.00	\$47,354.42	\$0.00	\$6,206.20	\$0.00	\$53,560.62	\$0.00	99.19%	\$345.07	\$53,905.69	\$318.56
FSK	\$159,549.95	\$0.00	\$24,319.06	\$0.00	\$183,869.01	\$0.00	\$158,765.69	\$0.00	\$24,199.46	\$0.00	\$182,965.15	\$0.00	99.50%	\$1,211.59	\$184,176.74	\$119.60
FSW	\$79,667.00	\$0.00	\$12,947.85	\$0.00	\$92,614.85	\$0.00	\$79,468.61	\$0.00	\$12,904.20	\$0.00	\$92,372.81	\$0.00	99.73%	\$668.57	\$93,041.38	\$43.65
FUH	\$38,610.86	\$0.00	\$6,002.87	\$0.00	\$44,613.73	\$0.00	\$38,555.19	\$0.00	\$5,895.75	\$0.00	\$44,450.94	\$0.00	99.63%	\$410.13	\$44,861.07	\$107.12
FWB	\$107,828.76	\$0.00	\$18,506.29	\$0.00	\$126,335.05	\$0.00	\$107,493.92	\$0.00	\$18,468.40	\$0.00	\$125,962.32	\$0.00	99.70%	\$991.14	\$126,953.46	\$37.89
FWO	\$36,239.51	\$0.00	\$4,619.04	\$0.00	\$40,858.55	\$0.00	\$35,955.49	\$0.00	\$4,517.97	\$0.00	\$40,473.46	\$0.00	99.05%	\$312.24	\$40,785.70	\$101.07
SAS	\$376,859.83	\$0.00	\$58,648.79	\$0.00	\$435,508.62	\$0.00	\$375,222.77	\$0.00	\$57,416.41	\$0.00	\$432,639.18	\$0.00	99.34%	\$3,160.83	\$435,800.01	\$1,232.38
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	\$15,585,434.24	\$668,995.00	\$2,579,431.57	\$48,600.00	\$18,164,865.81	\$717,595.00	\$15,517,350.31	\$666,570.00	\$2,547,367.40	\$48,025.00	\$18,064,717.71	\$714,595.00	99.45%	\$137,132.50	\$18,916,445.21	\$32,639.17