



# North Carolina Vehicle Tax System

## NCVTS Finance Report

Report Date 7/9/2018 10:05:21 AM

Billing Information										Collections										Credit/Debit Card Cost Allocation				Total Collections/Uncollected			DMV Int Refund
Jurisdiction	Nbr Vehicles	Renewal/LRP /Issue Net (Tax)	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	Billing Cost %	Total Collection By Credit Card	Credit Card %	Total Collection by Debit Card	Debit Card %	Interest Collected	Total Net Collections	LRP Uncollected				
BUN	243,962	\$2,266,973.214	\$10,738,308.43	\$0.00	\$1,825,619.38	\$0.00	\$12,563,927.81	\$0.00	\$10,692,797.59	\$0.00	\$1,812,418.36	\$0.00	\$12,505,215.95	\$0.00	99.53%	61.70%	\$7,933,447.78	61.78%	\$0.00	0.00%	\$84,589.54	\$12,589,805.49	\$13,201.02	(\$294.07)			
CAS	71,733	\$703,840.638	\$2,661,626.10	\$1,947,380.00	\$439,776.51	\$149,520.00	\$3,101,402.61	\$2,096,900.00	\$2,650,376.16	\$1,941,030.00	\$434,479.77	\$148,140.00	\$3,084,855.93	\$2,089,170.00	99.53%	25.53%	\$3,266,366.15	25.43%	\$0.00	0.00%	\$16,666.77	\$5,190,692.70	\$6,676.74	(\$8.95)			
CBF	1,540	\$27,348.742	\$83,788.56	\$0.00	\$11,057.28	\$0.00	\$94,845.84	\$0.00	\$82,798.52	\$0.00	\$10,811.80	\$0.00	\$93,610.32	\$0.00	98.69%	0.46%	\$54,656.44	0.42%	\$0.00	0.00%	\$525.73	\$94,136.05	\$245.48	\$0.00			
CBM	7,500	\$64,153,758	\$193,748.74	\$34,945.00	\$25,737.86	\$1,965.00	\$219,486.60	\$36,910.00	\$193,225.08	\$34,855.00	\$25,628.28	\$1,960.00	\$218,853.36	\$36,815.00	99.71%	1.26%	\$153,066.34	1.19%	\$0.00	0.00%	\$1,190.29	\$256,858.65	\$114.58	(\$3.86)			
CMT	435	\$4,790,084	\$18,280.46	\$0.00	\$1,467.61	\$0.00	\$19,748.07	\$0.00	\$18,136.89	\$0.00	\$1,467.61	\$0.00	\$19,604.50	\$0.00	99.27%	0.09%	\$11,682.53	0.09%	\$0.00	0.00%	\$64.00	\$19,668.50	\$0.00	\$0.00			
CRA	187	\$1,391,995	\$0.11	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	-100.00%	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	(\$0.11)	\$0.00	\$0.00			
CWO	6,063	\$56,120,859	\$137,034.07	\$0.00	\$24,517.46	\$0.00	\$161,551.53	\$0.00	\$136,568.83	\$0.00	\$23,608.04	\$0.00	\$160,176.87	\$0.00	99.14%	0.79%	\$108,446.47	0.84%	\$0.00	0.00%	\$1,054.93	\$161,231.80	\$909.42	(\$5.00)			
CWV	4,194	\$42,683,873	\$146,884.02	\$0.00	\$20,461.39	\$0.00	\$167,345.41	\$0.00	\$146,633.51	\$0.00	\$20,461.39	\$0.00	\$167,094.90	\$0.00	99.85%	0.82%	\$107,862.73	0.84%	\$0.00	0.00%	\$760.80	\$167,855.70	\$0.00	(\$3.42)			
DAS	437	\$6,885,078	\$5,031.01	\$0.00	\$845.48	\$0.00	\$5,876.49	\$0.00	\$4,868.91	\$0.00	\$845.48	\$0.00	\$5,714.39	\$0.00	97.24%	0.02%	\$2,820.10	0.02%	\$0.00	0.00%	\$15.82	\$5,730.21	\$0.00	(\$0.27)			
DBA	4	\$34,630	\$51.95	\$0.00	\$0.00	\$0.00	\$51.95	\$0.00	\$51.95	\$0.00	\$0.00	\$0.00	\$51.95	\$0.00	100.00%	0.00%	\$27.87	0.00%	\$0.00	0.00%	\$0.00	\$51.95	\$0.00	\$0.00			
DBE	1	\$1,936	\$2.52	\$0.00	\$0.00	\$0.00	\$2.52	\$0.00	\$2.52	\$0.00	\$0.00	\$0.00	\$2.52	\$0.00	100.00%	0.00%	\$2.52	0.00%	\$0.00	0.00%	\$0.00	\$2.52	\$0.00	\$0.00			
DHA	61	\$765,733	\$714.65	\$0.00	\$28.13	\$0.00	\$742.78	\$0.00	\$714.65	\$0.00	\$28.13	\$0.00	\$742.78	\$0.00	100.00%	0.00%	\$527.72	0.00%	\$0.00	0.00%	\$2.92	\$745.70	\$0.00	\$0.00			
DHC	0	\$0	\$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%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00			
DHI	0	\$0	\$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%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00			
DLE	1	\$846	\$1.18	\$0.00	\$0.00	\$0.00	\$1.18	\$0.00	\$1.18	\$0.00	\$0.00	\$0.00	\$1.18	\$0.00	100.00%	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$1.18	\$0.00	\$0.00			
DNB	0	\$0	\$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%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00			
DNN	0	\$0	\$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%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00			
DNR	0	\$0	\$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%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00			
DRC	0	\$0	\$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%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00			
DSK	0	\$0	\$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%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00			
DUH	12	\$74,516	\$93.16	\$0.00	\$0.00	\$0.00	\$93.16	\$0.00	\$93.16	\$0.00	\$0.00	\$0.00	\$93.16	\$0.00	100.00%	0.00%	\$83.38	0.00%	\$0.00	0.00%	\$1.31	\$94.47	\$0.00	\$0.00			
DWB	2	\$34,260	\$41.11	\$0.00	\$0.00	\$0.00	\$41.11	\$0.00	\$41.11	\$0.00	\$0.00	\$0.00	\$41.11	\$0.00	100.00%	0.00%	\$41.11	0.00%	\$0.00	0.00%	\$3.22	\$44.33	\$0.00	\$0.00			
DWO	0	\$0	\$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%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00			
FBA	4,133	\$30,736,422	\$41,447.95	\$0.00	\$7,150.54	\$0.00	\$48,598.49	\$0.00	\$41,234.20	\$0.00	\$7,094.73	\$0.00	\$48,328.93	\$0.00	99.44%	0.23%	\$28,122.50	0.21%	\$0.00	0.00%	\$293.00	\$48,621.93	\$55.81	(\$5.37)			
FBE	686	\$9,696,391	\$11,307.77	\$0.00	\$1,304.99	\$0.00	\$11,212.76	\$0.00	\$11,295.24	\$0.00	\$1,304.99	\$0.00	\$12,600.23	\$0.00	99.90%	0.06%	\$7,165.84	0.05%	\$0.00	0.00%	\$38.70	\$12,639.93	\$0.00	\$0.00			
FBR	977	\$6,836,607	\$8,615.62	\$0.00	\$9,598.27	\$0.00	\$18,584.37	\$0.00	\$9,826.65	\$0.00	\$9,598.27	\$0.00	\$19,567.02	\$0.00	99.67%	0.04%	\$6,108.04	0.04%	\$0.00	0.00%	\$42.89	\$19,609.91	\$0.00	\$0.00			
FEB	4,391	\$36,525,082	\$31,943.36	\$0.00	\$4,337.02	\$0.00	\$36,280.38	\$0.00	\$31,859.90	\$0.00	\$4,337.02	\$0.00	\$36,196.92	\$0.00	99.76%	0.17%	\$22,497.65	0.17%	\$0.00	0.00%	\$216.98	\$36,413.90	\$0.00	(\$1.39)			
FEC	22,270	\$199,267,612	\$155,331.30	\$0.00	\$24,223.70	\$0.00	\$179,550.00	\$0.00	\$154,706.20	\$0.00	\$24,212.90	\$0.00	\$178,919.10	\$0.00	99.64%	0.88%	\$111,835.11	0.87%	\$0.00	0.00%	\$1,104.38	\$180,023.48	\$10.80	(\$11.45)			
FFA	11,773	\$116,442,024	\$105,527.82	\$0.00	\$16,845.44	\$0.00	\$122,373.26	\$0.00	\$105,294.05	\$0.00	\$16,822.34	\$0.00	\$122,116.39	\$0.00	99.79%	0.60%	\$81,039.69	0.63%	\$0.00	0.00%	\$736.71	\$122,853.10	\$23.10	(\$0.57)			
FFB	2,866	\$22,601,174	\$27,127.31	\$0.00	\$4,522.10	\$0.00	\$31,649.41	\$0.00	\$27,083.39	\$0.00	\$4,522.10	\$0.00	\$31,605.49	\$0.00	99.86%	0.15%	\$19,809.26	0.15%	\$0.00	0.00%	\$217.63	\$31,823.12	\$0.00	(\$0.70)			
FFL	1	\$10,700	\$9.74	\$0.00	\$0.00	\$0.00	\$9.74	\$0.00	\$9.74	\$0.00	\$0.00	\$0.00	\$9.74	\$0.00	100.00%	0.00%	\$9.74	0.00%	\$0.00	0.00%	\$1.14	\$10.88	\$0.00	\$0.00			
FGC	1,337	\$11,346,681	\$14,722.66	\$0.00	\$2,302.61	\$0.00	\$14,700.28	\$0.00	\$14,700.28	\$0.00	\$2,302.61	\$0.00	\$17,002.89	\$0.00	99.86%	0.08%	\$10,836.58	0.08%	\$0.00	0.00%	\$136.02	\$17,138.91	\$0.00	\$0.00			
FJU	7,150	\$58,953,929	\$61,146.67	\$0.00	\$9,713.84	\$0.00	\$70,867.51	\$0.00	\$60,928.23	\$0.00	\$9,656.94	\$0.00	\$70,585.17	\$0.00	99.61%	0.34%	\$45,172.78	0.35%	\$0.00	0.00%	\$430.91	\$71,016.08	\$56.90	(\$0.30)			
FLE	10,082	\$78,346,208	\$93,094.72	\$0.00	\$16,779.29	\$0.00	\$109,874.01	\$0.00	\$92,800.26	\$0.00	\$16,718.31	\$0.00	\$109,518.57	\$0.00	99.67%	0.54%	\$65,844.90	0.51%	\$0.00	0.00%	\$750.29	\$110,268.86	\$60.98	(\$5.86)			
FNB	8,502	\$78,528,314	\$76,818.58	\$0.00	\$11,268.22	\$0.00	\$88,086.80	\$0.00	\$76,550.92	\$0.00	\$11,219.27	\$0.00	\$87,770.19	\$0.00	99.64%	0.43%	\$55,326.00	0.43%	\$0.00	0.00%	\$414.89	\$88,185.08	\$48.95	(\$0.78)			
FRC	3,537	\$31,008,580	\$39,178.97	\$0.00	\$6,327.69	\$0.00	\$45,506.66	\$0.00	\$39,049.89	\$0.00	\$6,327.69	\$0.00	\$45,377.58	\$0.00	99.71%	0.22%	\$29,674.91	0.23%	\$0.00	0.00%	\$215.52	\$45,593.10	\$0.00	(\$1.45)			
FRE	5,465	\$52,655,421	\$51,466.78	\$0.00	\$8,075.72	\$0.00	\$61,542.50	\$0.00	\$51,373.77	\$0.00	\$8,075.72	\$0.00	\$59,449.49	\$0.00	99.84%	0.29%	\$38,969.87	0.30%	\$0.00	0.00%	\$330.70	\$59,780.19	\$0.00	(\$1.22)			
FRI	5,843	\$51,958,023	\$49,840.98	\$0.00	\$7,525.27	\$0.00	\$57,366.25	\$0.00	\$49,655.98	\$0.00	\$7,470.49	\$0.00	\$57,126.47	\$0.00	99.58%	0.28%	\$37,119.35	0.28%	\$0.00	0.00%	\$219.06	\$57,445.53	\$54.78	(\$0.19)			
FSA	283	\$3,321,355	\$2,313.08	\$0.00	\$560.61	\$0.00	\$2,873.69	\$0.00	\$2,313.08	\$0.00	\$560.61	\$0.00	\$2,873.69	\$0.00	100.00%	0.01%	\$1,790.21	0.01%	\$0.00	0.00%	\$12.30	\$2,885.99	\$0.00	\$0.00			
FSK	23,618	\$264,839,474	\$208,944.28	\$0.00	\$32,701.09	\$0.00	\$241,645.37	\$0.00	\$207,961.61	\$0.00	\$32,634.11	\$0.00	\$240,595.72	\$0.00	99.56%	1.18%	\$159,281.34	1.24%	\$0.00	0.00%	\$1,404.12	\$241,999.84	\$66.98	(\$3.77)			
FSW	9,561	\$79,228,988	\$88,484.98	\$0.00	\$13,954.48	\$0.00	\$102,439.46	\$0.00	\$88,100.73	\$0.00	\$13,930.36	\$0.00	\$102,031.09	\$0.00	99.60%	0.50%</											