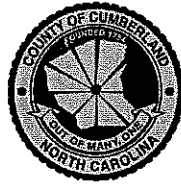


JOSEPH R. UTLEY, JR.  
Tax Administrator



CUMBERLAND  
★ COUNTY ★  
NORTH CAROLINA

AMY B. KINLAW  
Chief of Assessment and Collections

TAMI K. BOTELLO  
Chief of Real Estate and Mapping

OFFICE OF THE TAX ADMINISTRATOR

**To:** Pamela Megill, Fayetteville City Clerk  
**From:** Joseph R. Utley Jr., Tax Administrator *JRU*  
**Date:** June 1, 2018  
**Subject:** Monthly Statement of Taxes

Attached hereto is the report that has been furnished to the Mayor and governing body of your municipality for the month of May 2018. This report separates the distribution of real property and personal property from motor vehicle property taxes, and provides detail for the current and delinquent years.

Should you have questions regarding this report, please contact Catherine Carter at 678-7587.

JU/cc  
Attachment

## FAYETTEVILLE MACC LEDGER

May 2018

2007-2017

| DATE          | REPORT # | REMITTED TO<br>FINANCE | 2017 CC           | 2017 VEH      | 2017 REVIT<br>CC | 2017 REVIT<br>VEH | 2017 FVT     | 2017 FTT     | 2017 STORM<br>WATER | 2017 FAY S<br>WASTE FEE |
|---------------|----------|------------------------|-------------------|---------------|------------------|-------------------|--------------|--------------|---------------------|-------------------------|
| 05/01/18      | 2017-217 | 19,760.21              | 14,298.69         | 0.00          | 0.00             | 0.00              | 0.00         | 0.00         | 1,384.17            | 2,754.90                |
| 05/02/18      | 2017-218 | 39,112.38              | 23,947.71         | 0.00          | 0.00             | 0.00              | 0.00         | 0.00         | 3,865.40            | 3,109.55                |
| 05/03/18      | 2017-219 | 14,082.97              | 9,332.31          | 132.88        | 0.00             | 23.61             | 23.61        | 23.61        | 1,152.38            | 2,548.30                |
| 05/04/18      | 2017-220 | 21,101.93              | 13,907.32         | 4.72          | 11.28            | 0.00              | 0.00         | 0.00         | 2,826.34            | 1,853.65                |
| 05/07/18      | 2017-221 | 25,117.08              | 14,756.79         | 77.68         | 0.00             | 0.00              | 0.00         | 0.00         | 2,605.13            | 1,920.31                |
| 05/08/18      | 2017-222 | 8,038.48               | 5,199.12          | 19.23         | 0.00             | 0.00              | 0.00         | 0.00         | 768.34              | 1,443.48                |
| 05/09/18      | 2017-223 |                        | 5,292.35          | 14.18         | 0.00             | 0.00              | 0.00         | 0.00         | 879.40              | 1,214.25                |
| 05/10/18      | 2017-224 | 12,704.59              | 2,637.50          | 6.75          | 0.00             | 5.00              | 5.00         | 5.00         | (21.44)             | 602.60                  |
| 05/11/18      | 2017-225 | 35,081.42              | 27,569.70         | 0.00          | 0.00             | 0.00              | 0.00         | 0.00         | 3,295.45            | 2,118.60                |
| 05/14/18      | 2017-226 | 11,918.47              | 7,386.76          | 20.80         | 0.00             | 0.00              | 0.00         | 0.00         | 801.01              | 1,654.20                |
| 05/15/18      | 2017-227 | 12,791.93              | 8,241.76          | 0.00          | 52.47            | 0.00              | 0.00         | 0.00         | 923.19              | 1,522.98                |
| 05/16/18      | 2017-228 | 11,428.31              | 9,251.85          | 0.00          | 0.00             | 0.00              | 0.00         | 0.00         | 509.40              | 1,078.74                |
| 05/17/18      | 2017-229 | 17,642.21              | 9,240.89          | 3.71          | 11.33            | 0.00              | 0.00         | 0.00         | 1,475.47            | 2,981.41                |
| 05/18/18      | 2017-230 | 14,816.64              | 10,816.96         | 130.69        | 9.77             | 0.00              | 20.00        | 20.00        | 980.31              | 1,944.77                |
| 05/21/18      | 2017-231 | 28,077.18              | 20,829.70         | 32.63         | 0.00             | 0.00              | 0.00         | 0.00         | 1,810.83            | 3,413.25                |
| 05/22/18      | 2017-232 |                        | 5,280.39          | 4.94          | 96.15            | 0.00              | 0.00         | 0.00         | 551.78              | 1,241.29                |
| 05/23/18      | 2017-233 | 26,205.98              | 12,038.76         | 0.00          | 0.00             | 0.00              | 0.00         | 0.00         | 1,997.25            | 2,956.45                |
| 05/24/18      | 2017-234 | 16,270.39              | 11,619.04         | 2.79          | 0.00             | 0.00              | 0.00         | 0.00         | 1,013.83            | 2,134.51                |
| 05/25/18      | 2017-235 |                        | 4,840.24          | 0.00          | 0.00             | 0.00              | 0.00         | 0.00         | 600.74              | 1,272.16                |
| 05/28/18      | 2017-236 |                        | 0.00              | 0.00          | 0.00             | 0.00              | 0.00         | 0.00         | 0.00                | 0.00                    |
| 05/29/18      | 2017-237 | 27,897.33              | 13,280.42         | 4.72          | 93.57            | 0.00              | 0.00         | 0.00         | 1,500.01            | 3,199.21                |
| 05/30/18      | 2017-238 | 7,594.74               | 5,160.54          | 30.27         | 0.00             | 0.00              | 0.00         | 0.00         | 477.33              | 902.79                  |
| 05/31/18      | 2017-239 | 29,781.77              | 20,858.04         | 3.33          | 0.00             | 0.00              | 0.00         | 0.00         | 1,734.00            | 2,916.00                |
|               |          |                        |                   |               |                  |                   |              |              |                     |                         |
| <b>TOTALS</b> |          | <b>379,424.01</b>      | <b>255,786.84</b> | <b>489.32</b> | <b>274.57</b>    | <b>0.00</b>       | <b>48.61</b> | <b>48.61</b> | <b>31,130.32</b>    | <b>44,783.40</b>        |

TRUE

MACC: MONTHLY ACCOUNTING (TOTALS COLLECTED FOR MONTH)  
 CC: INCLUDES REAL & PERSONAL, LATE LIST, & PUBLIC SERVICE

FVT: FAYETTEVILLE VEHICLE TAX (\$5.00)

## FAYETTEVILLE MACC LEDGER

May 2018

2007-2017

| 2017 ANNEX | 2016 CC   | 2016 VEH | 2016 REVIT CC | 2016 REVIT VEH | 2016 FVT | 2016 FTT | 2016 STORM WATER | 2016 FAY S WASTE FEE | 2016 ANNEX | 2015 CC  | 2015 VEH |
|------------|-----------|----------|---------------|----------------|----------|----------|------------------|----------------------|------------|----------|----------|
| 0.00       | 236.76    | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 64.42            | 62.99                | 0.00       | 0.00     | 0.00     |
| 0.00       | 2,794.32  | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 585.00           | 836.00               | 0.00       | 1,231.04 | 0.00     |
| 0.00       | 146.79    | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 0.00             | 0.00                 | 0.00       | 0.00     | 0.00     |
| 0.00       | 353.37    | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 46.20            | 45.17                | 0.00       | 433.68   | 0.00     |
| 0.00       | 3,810.78  | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 90.00            | 88.00                | 0.00       | 157.04   | 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       | 790.86    | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 45.00            | 44.00                | 0.00       | 105.95   | 0.00     |
| 0.00       | (219.27)  | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 0.00             | 0.00                 | 0.00       | (311.84) | 0.00     |
| 0.00       | 266.74    | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 45.00            | 44.00                | 0.00       | 0.00     | 0.00     |
| 0.00       | 630.89    | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 45.00            | 44.00                | 0.00       | 105.73   | 0.00     |
| 0.00       | 869.72    | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 90.00            | 88.00                | 0.00       | 0.00     | 0.00     |
| 0.00       | 179.34    | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 45.00            | 44.00                | 0.00       | 7.76     | 0.00     |
| 0.00       | 2,190.55  | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 315.00           | 308.00               | 0.00       | 2.87     | 0.00     |
| 0.00       | 34.65     | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 0.00             | 0.00                 | 0.00       | 19.14    | 0.00     |
| 0.00       | 514.87    | 5.00     | 0.00          | 0.00           | 0.00     | 0.00     | 45.00            | 44.00                | 0.00       | 18.63    | 0.00     |
| 0.00       | 5.99      | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 0.00             | 0.00                 | 0.00       | 0.00     | 0.00     |
| 0.00       | 415.60    | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 0.00             | 0.00                 | 0.00       | 0.00     | 0.00     |
| 0.00       | 173.45    | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 0.00             | 0.00                 | 0.00       | 0.00     | 0.00     |
| 0.00       | 601.47    | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 46.71            | 45.67                | 0.00       | 57.08    | 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       | 211.62    | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 0.00             | 0.00                 | 0.00       | 24.75    | 0.00     |
| 0.00       | 390.06    | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 135.00           | 88.00                | 0.00       | 7.26     | 0.00     |
| 0.00       | 2,337.71  | 0.00     | 0.00          | 0.00           | 0.00     | 0.00     | 90.00            | 88.00                | 0.00       | 212.82   | 0.00     |
| 0.00       | 16,736.27 | 5.00     | 0.00          | 0.00           | 0.00     | 0.00     | 1,687.33         | 1,869.83             | 0.00       | 2,071.91 | 0.00     |

[illegible]

# FAYETTEVILLE MACC LEDGER

## 2007-2017

May 2018

| 2014 FTT | 2014 STORM WATER | 2014 FAY STORM WATER | 2014 FAY WASTE FEE | 2014 ANNEX | 2013 & PRIOR CC | 2013 & PRIOR VEH | 2013 & PRIOR REVIT CC | 2013 & PRIOR REVIT VEH | 2013 & PRIOR FVT | 2013 & PRIOR FTT | 2013 & PRIOR STORM WATER | 2013 & PRIOR FAY STORM WATER |
|----------|------------------|----------------------|--------------------|------------|-----------------|------------------|-----------------------|------------------------|------------------|------------------|--------------------------|------------------------------|
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 0.00            | 83.08            | 0.00                  | 0.00                   | 5.00             | 5.00             | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 1.05            | 113.64           | 0.00                  | 0.00                   | 10.02            | 5.02             | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 0.00            | 5.43             | 0.00                  | 0.00                   | 5.00             | 5.00             | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 10.04           | 207.85           | 0.00                  | 0.00                   | 30.80            | 30.80            | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 43.74           | 65.80            | 0.00                  | 0.00                   | 15.00            | 10.00            | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 0.00            | 96.14            | 0.00                  | 0.00                   | 5.00             | 5.00             | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 41.31           | 129.92           | 9.06                  | 0.00                   | 20.00            | 15.00            | 0.00                     | 0.00                         |
| 5.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 4.47            | 180.08           | 0.00                  | 0.00                   | 49.93            | 40.00            | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 0.00            | 25.07            | 0.00                  | 0.00                   | 10.59            | 10.60            | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 0.00            | 271.08           | 0.00                  | 0.00                   | 30.00            | 30.00            | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 50.16           | 118.31           | 0.00                  | 0.00                   | 20.00            | 15.00            | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 2.16            | 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                   | 2.29             | 2.29             | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 29.19           | 143.42           | 0.00                  | 0.00                   | 14.20            | 14.20            | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 6.52            | 55.03            | 0.00                  | 0.00                   | 5.00             | 5.00             | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 13.46           | 185.48           | 0.00                  | 0.00                   | 30.00            | 30.00            | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 0.52            | 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            | 196.97           | 0.00                  | 0.00                   | 74.82            | 54.83            | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 200.29          | 13.21            | 0.00                  | 0.00                   | 10.30            | 10.31            | 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       | 15.85           | 177.37           | 0.00                  | 0.00                   | 35.00            | 35.00            | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 0.00            | 0.02             | 0.00                  | 0.00                   | 0.00             | 0.00             | 0.00                     | 0.00                         |
| 0.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 0.00            | 11.58            | 0.00                  | 0.00                   | 5.00             | 5.00             | 0.00                     | 0.00                         |
| 5.00     | 0.00             | 0.00                 | 0.00               | 0.00       | 418.76          | 2,079.48         | 9.06                  | 0.00                   | 377.95           | 328.05           | 0.00                     | 0.00                         |

## FAYETTEVILLE MACC LEDGER

May 2018

2007-2017

| 2013 &<br>PRIOR FAY S<br>WASTE FEE | 2013 &<br>PRIOR<br>ANNEX | FAY<br>INTEREST | REVIT INTR | STORM<br>WATER<br>INTR - 15 &<br>Prior | FAY STORM<br>WATER<br>INTEREST -<br>2015 & prior | STORM<br>WATER<br>INTEREST -<br>2017 | STORM<br>WATER<br>INTEREST -<br>2016 | Annex<br>Interest | S WASTE<br>INTEREST | FTT<br>INTEREST | TOTAL TAX &<br>INTEREST |
|------------------------------------|--------------------------|-----------------|------------|----------------------------------------|--------------------------------------------------|--------------------------------------|--------------------------------------|-------------------|---------------------|-----------------|-------------------------|
| 0.00                               | 0.00                     | 666.92          | 0.00       | 0.00                                   | 0.00                                             | 61.48                                | 6.07                                 | 0.00              | 127.03              | 3.70            | 19,760.21               |
| 0.00                               | 0.00                     | 1,673.41        | 0.00       | 10.99                                  | 21.99                                            | 186.82                               | 79.09                                | 0.00              | 282.92              | 2.41            | 39,112.38               |
| 0.00                               | 0.00                     | 444.15          | 0.00       | 2.83                                   | 5.65                                             | 50.22                                | 0.00                                 | 0.00              | 120.01              | 2.28            | 14,082.97               |
| 0.00                               | 0.00                     | 1,054.58        | 0.16       | 0.00                                   | 0.00                                             | 141.27                               | 6.03                                 | 0.00              | 110.70              | 27.97           | 21,101.93               |
| 0.00                               | 0.00                     | 1,192.67        | 0.00       | 4.28                                   | 8.55                                             | 131.54                               | 11.14                                | 0.00              | 113.96              | 5.38            | 25,117.08               |
| 0.00                               | 0.00                     | 392.90          | 0.00       | 0.00                                   | 0.00                                             | 33.68                                | 0.00                                 | 0.00              | 71.33               | 4.26            | 8,038.48                |
| 0.00                               | 0.00                     | 459.00          | 5.50       | 0.00                                   | 0.00                                             | 40.96                                | 6.34                                 | 0.00              | 62.94               | 6.43            | 9,192.45                |
| 0.00                               | 0.00                     | 415.98          | 0.00       | 0.00                                   | 0.00                                             | 2.66                                 | 0.00                                 | 0.00              | 33.16               | 26.01           | 3,512.14                |
| 0.00                               | 0.00                     | 1,413.73        | 0.00       | 0.00                                   | 0.00                                             | 161.07                               | 6.40                                 | 0.00              | 104.37              | 10.10           | 35,081.42               |
| 0.00                               | 0.00                     | 736.71          | 0.00       | 0.00                                   | 0.00                                             | 39.52                                | 6.30                                 | 0.00              | 89.90               | 26.57           | 11,918.47               |
| 0.00                               | 0.00                     | 618.18          | 2.23       | 0.00                                   | 0.00                                             | 46.93                                | 12.74                                | 0.00              | 91.03               | 12.64           | 12,791.93               |
| 0.00                               | 0.00                     | 306.73          | 0.00       | (2.82)                                 | (5.62)                                           | 23.19                                | 6.52                                 | 0.00              | 47.22               | 0.00            | 11,428.31               |
| 0.00                               | 0.00                     | 798.33          | 0.57       | 0.00                                   | 0.00                                             | 69.48                                | 46.01                                | 0.00              | 186.99              | 7.02            | 17,642.21               |
| 0.00                               | 0.00                     | 475.31          | 0.00       | 0.00                                   | 0.00                                             | 47.92                                | 0.00                                 | 0.00              | 95.90               | 1.07            | 14,816.64               |
| 0.00                               | 0.00                     | 980.05          | 0.00       | 0.00                                   | 0.00                                             | 134.70                               | 6.35                                 | 0.00              | 169.81              | 0.81            | 28,077.18               |
| 0.00                               | 0.00                     | 377.35          | 4.81       | 0.00                                   | 0.00                                             | 23.19                                | 0.00                                 | 0.00              | 49.11               | 27.63           | 7,921.57                |
| 0.00                               | 0.00                     | 608.97          | 0.00       | 0.00                                   | 0.00                                             | 104.85                               | 0.00                                 | 0.00              | 162.01              | 0.00            | 18,284.41               |
| 0.00                               | 0.00                     | 838.45          | 0.00       | 0.00                                   | 0.00                                             | 43.59                                | 0.00                                 | 0.00              | 82.06               | 36.05           | 16,270.39               |
| 0.00                               | 0.00                     | 462.03          | 0.00       | 0.00                                   | 0.00                                             | 27.94                                | 6.39                                 | 0.00              | 65.39               | 6.83            | 8,315.36                |
| 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                     | 741.49          | 1.53       | 0.00                                   | 0.00                                             | 70.39                                | 0.00                                 | 0.00              | 145.91              | 19.43           | 19,581.97               |
| 0.00                               | 0.00                     | 304.13          | 0.00       | 0.00                                   | 0.00                                             | 23.40                                | 19.18                                | 0.00              | 56.76               | 0.00            | 7,594.74                |
| 0.00                               | 0.00                     | 1,258.00        | 0.00       | 0.00                                   | 0.00                                             | 87.57                                | 12.70                                | 0.00              | 159.89              | 2.13            | 29,781.77               |
| 0.00                               | 0.00                     | 16,219.07       | 14.80      | 15.28                                  | 30.57                                            | 1,552.37                             | 231.26                               | 0.00              | 2,428.40            | 228.72          | 379,424.01              |