

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: August 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 July 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

July 2018

2008-2018

DATE	REPORT #	REMITTED TO FINANCE	2018 CC	2018 VEH	2018 REVIT CC	2018 REVIT VEH	2018 FVT	2018 FTT	2018 STORM WATER	2018 FAY S WASTE FEE
07/02/18	2018-001	SYSTEM DOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/03/18	2018-002	SYSTEM DOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/04/18	2018-003	HOLIDAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/05/18	2018-004	SYSTEM DOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/06/18	2018-005	SYSTEM DOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/09/18	2018-006	SYSTEM DOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/10/18	2018-007	44,559.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/11/18	2018-008	46,179.01	29,408.32	0.00	44.41	0.00	0.00	0.00	5,326.92	9,439.96
07/12/18	2018-009	47,168.60	26,682.26	0.00	0.00	0.00	0.00	0.00	4,631.67	9,910.00
07/13/18	2018-010	24,937.72	13,448.69	0.00	0.00	0.00	0.00	0.00	3,734.04	6,053.74
07/16/18	2018-011	26,919.89	9,843.51	0.00	0.00	0.00	0.00	0.00	5,165.53	8,332.89
07/17/18	2018-012	39,439.84	19,790.34	0.00	0.00	0.00	0.00	0.00	10,600.70	7,264.12
07/18/18	2018-013	17,542.13	7,435.50	0.00	0.00	0.00	0.00	0.00	1,788.77	4,079.90
07/19/18	2018-014	35,328.87	15,561.78	0.00	0.00	0.00	0.00	0.00	3,906.06	8,748.57
07/20/18	2018-015	40,512.25	20,862.08	0.00	0.00	0.00	0.00	0.00	5,187.49	11,954.42
07/23/18	2018-016	48,079.30	27,628.29	0.00	154.68	0.00	0.00	0.00	4,780.33	9,954.89
07/24/18	2018-017	54,215.51	34,433.92	0.00	0.00	0.00	0.00	0.00	4,937.26	9,798.99
07/25/18	2018-018	33,689.74	17,962.68	0.00	0.00	0.00	0.00	0.00	3,370.33	8,829.97
07/26/18	2018-019		6,452.79	0.00	3.65	0.00	0.00	0.00	128.60	339.37
07/27/18	2018-020	18,391.33	1,641.27	0.00	0.00	0.00	0.00	0.00	254.40	671.32
07/30/18	2018-021		1,798.26	0.00	0.00	0.00	0.00	0.00	130.18	306.86
07/31/18	2018-022	21,028.17	425.30	0.00	0.00	0.00	0.00	0.00	166.64	439.75
01/00/00	2017-239		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		497,991.96	233,374.99	0.00	202.74	0.00	0.00	0.00	54,108.92	96,124.75

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
2008-2018

July 2018

2018 ANNEX	2017 CC	2017 VEH	2017 REVIT CC	2017 REVIT VEH	2017 FVT	2017 FTT	2017 STORM WATER	2017 FAY S WASTE FEE	2017 ANNEX	2016 CC	2016 VEH
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	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	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	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	26,230.77	207.50	22.98	0.00	0.00	0.00	2,290.38	4,974.85	0.00	5,920.27	0.00
0.00	1,658.31	0.00	0.00	0.00	0.00	0.00	30.28	(43.89)	0.00	166.07	0.00
0.00	2,877.96	4.97	0.00	0.00	0.00	0.00	424.12	1,423.58	0.00	149.99	0.00
0.00	1,050.22	0.00	0.00	0.00	0.00	0.00	145.55	356.82	0.00	2.70	0.00
0.00	1,847.18	0.00	0.00	0.00	0.00	0.00	224.48	583.38	0.00	116.23	0.00
0.00	1,406.78	0.00	0.00	0.00	0.00	0.00	102.00	216.00	0.00	6.92	0.00
0.00	3,125.33	2.65	2.20	0.00	0.00	0.00	244.28	557.60	0.00	40.20	0.00
0.00	1,858.03	16.86	0.76	0.00	0.00	0.00	230.73	488.64	0.00	1,367.81	0.00
0.00	1,638.56	7.34	0.00	0.00	0.00	0.00	202.73	429.32	0.00	23.76	0.88
0.00	3,440.18	149.48	0.00	0.00	0.00	0.00	308.74	736.34	0.00	501.61	0.00
0.00	2,602.68	3.06	0.00	0.00	0.00	0.00	245.34	476.57	0.00	563.99	0.00
0.00	1,776.04	0.00	0.00	0.00	0.00	0.00	163.96	671.21	0.00	441.67	30.57
0.00	870.03	38.70	0.00	0.00	10.00	10.00	143.13	195.10	0.00	81.05	0.00
0.00	3,597.66	43.05	0.00	0.00	0.00	0.00	313.76	772.44	0.00	1,246.62	0.00
0.00	4,584.30	19.61	0.00	0.00	10.00	10.00	574.05	1,539.63	0.00	105.76	0.00
0.00	5,968.18	8.92	0.00	0.00	0.00	0.00	529.43	905.13	0.00	1,080.99	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	64,532.21	502.14	25.94	0.00	20.00	20.00	6,172.96	14,282.72	0.00	11,815.64	31.45

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FAYETTEVILLE MACC LEDGER

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2015 FTT	2015 STORM WATER	2015 FAY STORM WATER	2015 FAY S WASTE FEE	2015 ANNEX	2014 & PRIOR CC	2014 & PRIOR VEH	2014 & PRIOR REVIT CC	2014 & PRIOR REVIT VEH	2014 & PRIOR FVT	2014 & PRIOR FTT	2014 & PRIOR STORM WATER	2014 & PRIOR FAY STORM WATER
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	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	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	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	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	15.00	30.00	0.00	0.00	202.92	312.69	0.00	0.00	87.00	86.98	0.00	0.00
0.00	0.00	0.00	0.00	0.00	1.12	11.01	0.00	0.00	5.00	5.00	0.00	0.00
0.00	4.58	9.15	13.42	0.00	137.94	237.39	0.00	0.00	20.00	20.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	46.88	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	199.55	48.34	0.00	0.00	16.41	16.42	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	4.27	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	1.83	0.00	0.00	0.00	4.79	4.79	0.00	0.00
0.00	45.00	90.00	132.00	0.00	454.76	22.35	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	23.29	0.00	0.00	10.00	10.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	36.99	14.25	0.00	0.00	3.59	3.58	0.00	0.00
0.00	36.31	72.61	106.51	0.00	162.48	94.53	0.00	0.00	5.56	5.56	0.00	0.00
0.00	0.00	0.00	0.00	0.00	88.50	39.23	0.00	0.00	10.00	10.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	105.06	120.48	0.00	0.00	35.00	35.00	0.00	0.00
0.00	15.00	30.00	44.00	0.00	0.00	13.31	0.00	0.00	5.00	5.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	27.05	200.37	0.00	0.00	30.00	15.00	0.00	0.00
0.00	15.00	30.00	44.00	0.00	2.47	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	130.89	261.76	339.93	0.00	1,420.67	1,188.39	0.00	0.00	232.35	217.33	0.00	0.00

FAYETTEVILLE MACC LEDGER

2008-2018

July 2018

2014 & PRIOR FAY S WASTE FEE	2014 & PRIOR ANNEX	FAY INTEREST	REVIT INTR	STORM WATER INTR - 15 & Prior	FAY STORM WATER INTEREST - 2015 & prior	STRM WATER INT - 2016 & FORWARD	Annex Interest	S WASTE INTEREST	FTT INTEREST	TOTAL TAX & INTEREST
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
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
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
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	2,379.22	0.00	17.42	34.85	182.41	0.00	380.28	48.28	44,559.60
0.00	0.00	123.37	0.00	0.00	0.00	2.59	0.00	(0.76)	1.30	46,179.01
0.00	0.00	306.69	0.00	2.22	4.45	28.62	0.00	103.53	7.86	47,168.60
0.00	0.00	76.01	0.00	0.00	0.00	7.28	0.00	15.79	0.00	24,937.72
0.00	0.00	398.72	0.00	0.55	1.09	15.34	0.00	41.13	13.34	26,919.89
0.00	0.00	27.64	0.00	0.00	0.00	6.75	0.00	14.32	0.00	39,439.84
0.00	0.00	203.47	0.14	0.00	0.00	14.66	0.00	31.72	4.30	17,542.13
0.00	0.00	752.50	0.05	11.20	22.39	41.71	0.00	88.98	0.00	35,328.87
0.00	0.00	117.60	0.00	0.00	0.00	10.55	0.00	22.34	4.88	40,512.25
0.00	0.00	274.09	0.00	0.00	0.00	23.55	0.00	50.48	0.00	48,079.30
0.00	0.00	379.68	0.00	6.12	12.25	23.34	0.00	57.11	2.14	54,215.51
0.00	0.00	235.56	0.00	0.00	0.00	10.40	0.00	43.15	6.47	33,689.74
0.00	0.00	170.41	0.00	0.00	0.00	10.33	0.00	14.55	20.28	8,783.53
0.00	0.00	407.56	0.00	3.75	7.49	41.37	0.00	80.68	3.75	9,607.80
0.00	0.00	404.65	0.00	0.00	0.00	33.30	0.00	91.74	11.15	9,923.50
0.00	0.00	566.75	0.00	3.70	7.41	50.72	0.00	88.17	0.00	11,104.67
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	6,823.92	0.19	44.96	89.93	502.92	0.00	1,123.21	123.75	497,991.96