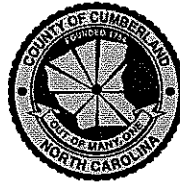


JOSEPH R. UTLEY, JR.
Tax Administrator



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

Date: September 6, 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 August 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
2008-2018

August 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
08/01/18	2018-023	10,539.43	3,978.33	0.00	0.00	0.00	0.00	0.00	552.90	1,079.06
08/02/18	2018-024		3,519.49	0.00	0.00	0.00	0.00	0.00	396.74	1,046.90
08/03/18	2018-025	36,406.10	13,965.74	92.14	0.00	0.00	0.00	0.00	1,435.90	1,559.71
08/06/18	2018-026	20,155.06	12,184.10	0.00	0.00	0.00	0.00	0.00	1,424.37	3,568.74
08/07/18	2018-027	20,296.14	9,118.89	0.00	0.65	0.00	0.00	0.00	4,053.00	2,228.65
08/08/18	2018-028	10,317.96	3,006.24	0.00	38.50	0.00	0.00	0.00	539.41	1,457.12
08/09/18	2018-029	86,181.88	58,211.88	0.00	0.00	0.00	0.00	0.00	22,863.71	2,004.79
08/10/18	2018-030	42,949.41	28,967.67	0.00	5.24	0.00	0.00	0.00	3,467.58	7,440.58
08/13/18	2018-031	49,509.31	27,869.45	5.49	0.00	0.00	0.00	0.00	5,139.34	10,712.18
08/14/18	2018-032	84,994.38	57,768.85	1.98	0.00	0.00	0.00	0.00	11,014.31	14,245.54
08/15/18	2018-033	98,566.16	59,669.73	4.53	0.00	0.00	0.00	0.00	9,549.75	25,200.74
08/16/18	2018-034	193,768.33	127,452.69	65.76	1.83	0.00	0.00	0.00	32,432.10	30,877.41
08/17/18	2018-035	503,858.94	341,860.20	137.04	1,382.13	0.00	10.00	10.00	67,061.02	91,377.71
08/20/18	2018-036	750,668.61	502,576.65	1,188.40	527.94	2.33	95.00	95.00	134,971.72	107,314.73
08/21/18	2018-037	370,760.97	258,730.75	173.46	9.49	0.00	15.00	15.00	50,451.23	46,344.38
08/22/18	2018-038	168,797.84	119,255.59	689.81	4.69	0.00	85.00	85.00	22,298.46	22,971.22
08/23/18	2018-039	860,676.66	621,743.69	1,049.16	866.26	0.00	55.00	55.00	182,625.56	51,958.65
08/24/18	2018-040	153,031.83	96,926.26	280.39	35.89	0.00	5.00	5.00	26,940.81	23,023.90
08/27/18	2018-041	1,069,300.21	563,901.69	789.94	2,495.63	0.00	55.00	55.00	401,114.77	98,617.41
08/28/18	2018-042	275,978.67	199,919.79	166.09	1,189.93	0.00	5.00	5.00	33,868.55	38,982.78
08/29/18	2018-043	293,785.19	213,472.06	346.56	2,186.85	0.00	20.00	20.00	43,830.38	25,185.50
08/30/18	2018-044	308,641.11	210,296.21	389.94	926.89	0.00	60.00	60.00	49,127.86	43,664.52
08/31/18	2018-045	328,539.69	214,974.30	632.30	553.41	0.00	20.00	20.00	58,835.40	47,100.25
TOTALS		5,737,723.88	3,749,370.25	6,012.99	10,225.33	2.33	425.00	425.00	1,163,994.87	697,962.47

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

August 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	3,378.38	0.00	0.00	0.00	0.00	0.00	349.74	443.44	0.00	358.05	0.00
0.00	1,535.96	35.52	0.00	0.00	0.00	0.00	153.00	324.00	0.00	97.11	0.00
0.00	5,292.03	17.80	0.00	0.00	20.00	20.00	1,418.15	3,003.15	0.00	644.17	0.00
0.00	2,151.38	57.23	0.00	0.00	0.00	0.00	51.00	108.00	0.00	22.03	0.00
0.00	593.83	4.83	0.00	0.00	0.00	0.00	66.93	141.74	0.00	153.97	0.00
0.00	1,316.76	0.00	0.00	0.00	0.00	0.00	102.00	216.00	0.00	3,361.12	0.00
0.00	1,194.31	190.51	0.00	0.00	0.00	0.00	459.00	648.00	0.00	311.28	0.00
0.00	1,147.16	0.00	0.00	0.00	0.00	0.00	193.20	409.12	0.00	179.96	0.00
0.00	3,591.71	22.19	0.00	0.00	5.00	5.00	806.83	304.57	0.00	323.01	0.00
0.00	1,374.98	44.03	0.00	0.00	5.00	5.00	102.00	216.00	0.00	74.29	0.00
0.00	1,451.44	181.11	11.58	0.00	25.00	25.00	102.00	216.00	0.00	570.41	0.00
0.00	1,950.41	0.00	0.00	0.00	0.00	0.00	154.64	327.49	0.00	79.92	0.00
0.00	1,390.05	0.00	4.15	0.00	0.00	0.00	127.97	271.02	0.00	0.00	0.00
0.00	1,744.18	89.16	0.00	0.00	5.00	5.00	206.10	436.43	0.00	836.55	0.00
0.00	5,983.72	170.61	0.00	0.00	10.00	10.00	816.00	540.00	0.00	4,755.81	0.00
0.00	2,206.68	0.00	0.00	0.00	0.00	0.00	172.17	405.19	0.00	162.25	0.00
0.00	1,045.08	2.28	0.00	0.00	0.00	0.00	114.28	242.01	0.00	482.09	0.00
0.00	1,609.15	0.00	0.00	0.00	0.00	0.00	524.24	354.16	0.00	516.93	0.00
0.00	1,413.78	136.89	0.00	0.00	10.00	10.00	108.88	230.58	0.00	165.23	0.00
0.00	780.75	247.77	0.07	0.00	0.00	0.00	90.05	190.70	0.00	229.04	0.00
0.00	6,242.71	458.07	0.00	0.00	15.00	15.00	1,047.19	273.61	0.00	53.43	0.00
0.00	1,675.21	1,165.15	0.00	0.00	0.00	0.00	107.73	228.11	0.00	47.69	0.00
0.00	2,646.79	434.69	0.00	0.00	20.00	20.00	942.54	927.55	0.00	371.70	0.00
0.00	51,716.45	3,257.84	15.80	0.00	115.00	115.00	8,215.64	10,456.87	0.00	13,796.04	0.00

FAYETTEVILLE MACC LEDGER

2008-2018

August 2018

2016 REVIT CC	2016 REVIT VEH	2016 FVT	2016 FTT	2016 STORM WATER	2016 FAY STORM WATER	2016 FAY WASTE FEE	2016 ANNEX	2015 CC	2015 VEH	2015 REVIT CC	2015 REVIT VEH	2015 FVT
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.30	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	360.00	0.00	352.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.28	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	157.78	0.00	66.28	0.00	1,735.56	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.32	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	45.00	0.00	44.00	0.00	161.35	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	45.00	0.00	44.00	0.00	6.70	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11.52	0.00	0.00	0.00	90.00	0.00	88.00	0.00	171.07	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.46	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	90.00	0.00	88.00	0.00	10.79	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	675.00	0.00	176.00	0.00	232.43	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.61	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	90.00	0.00	88.00	0.00	(53.46)	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	353.14	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.34	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.80	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.21	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.76	0.00	0.00	0.00	0.00
11.52	0.00	0.00	0.00	1,867.78	0.00	946.28	0.00	3,329.66	0.00	0.00	0.00	0.00

FAYETTEVILLE MACC LEDGER

2008-2018

August 2018

2015 FTT	2015 STORM WATER	2015 FAY STORM WATER	2015 FAY 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	108.31	0.00	0.00	10.00	10.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	12.97	0.00	0.00	5.00	5.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	88.33	97.01	0.00	0.00	36.46	36.47	0.00	0.00
0.00	225.00	450.00	352.00	0.00	0.00	56.50	0.00	0.00	20.00	20.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	31.82	11.08	0.00	0.00	10.00	10.00	0.00	0.00
0.00	15.00	30.00	44.00	0.00	314.10	13.13	0.00	0.00	10.00	10.00	15.00	27.00
0.00	0.00	0.00	0.00	0.00	0.00	48.57	0.00	0.00	33.91	33.91	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	3.42	0.00	0.00	5.00	5.00	0.00	0.00
0.00	15.00	30.00	44.00	0.00	81.93	368.52	0.00	0.00	20.00	20.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	20.40	45.53	0.00	0.00	20.00	20.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	59.62	0.00	0.00	9.74	5.21	0.00	0.00
0.00	0.00	0.00	0.00	0.00	13.39	8.45	0.00	0.00	10.00	10.00	0.00	0.00
0.00	15.00	30.00	44.00	0.00	0.00	46.88	0.00	0.00	13.72	13.72	0.00	0.00
0.00	0.00	0.00	0.00	0.00	63.10	17.70	0.00	0.00	15.00	15.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	21.86	44.41	0.00	0.00	5.00	5.00	0.00	0.00
0.00	105.00	210.00	0.00	0.00	809.90	2.53	0.00	0.00	0.00	0.00	85.28	170.57
0.00	0.00	0.00	0.00	0.00	0.00	32.96	0.00	0.00	8.31	8.31	0.00	0.00
0.00	0.00	0.00	0.00	0.00	(7.65)	72.85	0.00	0.00	10.00	10.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	23.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	10.52	21.06	30.88	0.00	77.81	101.03	0.00	0.00	25.00	15.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	105.40	0.00	0.00	35.00	35.00	0.00	0.00
0.00	385.52	771.06	514.88	0.00	1,538.44	1,256.87	0.00	0.00	302.14	287.62	100.28	197.57

FAYETTEVILLE MACC LEDGER

August 2018

2008-2018

2014 & PRIOR FAY S WASTE FEE	2014 & PRIOR ANNEX	FAY INTEREST	REVIT INTR	STORM WATER INTR - 15 & Prior	FAY STORM WATER INTEREST - 2015 & prior	STORM WATER INT - 2016 & FORWARD	Annex Interest	S WASTE INTEREST	FTT INTEREST	TOTAL TAX & INTEREST
0.00	0.00	220.07	0.00	0.00	0.00	20.80	0.00	24.74	5.61	10,539.43
0.00	0.00	149.68	0.00	0.00	0.00	10.80	0.00	22.87	5.27	7,349.61
0.00	0.00	438.26	0.00	0.00	0.00	162.43	0.00	275.01	0.00	29,056.49
0.00	0.00	265.66	0.00	0.49	0.87	6.49	0.00	15.04	29.11	20,155.06
0.00	0.00	552.35	0.00	42.02	84.06	37.80	0.00	117.21	17.09	20,296.14
0.00	0.00	257.56	0.00	0.00	0.00	7.45	0.00	15.80	0.00	10,317.96
0.00	0.00	133.73	0.00	0.00	0.00	33.71	0.00	47.68	3.06	86,181.88
40.00	0.00	270.70	0.00	8.61	16.23	17.80	0.00	53.96	3.02	42,949.41
0.00	0.00	388.18	0.00	0.00	0.00	66.42	0.00	30.17	27.68	49,509.31
0.00	0.00	104.22	0.00	0.00	0.00	6.69	0.00	14.18	3.89	84,994.38
0.00	0.00	524.60	2.71	3.85	7.70	25.01	0.00	41.65	13.31	98,566.16
0.00	0.00	224.86	0.00	0.00	0.00	9.72	0.00	20.57	11.54	193,768.33
0.00	0.00	122.84	0.00	0.00	0.00	8.89	0.00	18.85	2.50	503,858.94
0.00	0.00	268.29	0.00	0.00	0.00	27.84	0.00	42.22	5.44	750,668.61
0.00	0.00	1,220.04	0.00	3.85	7.71	169.13	0.00	79.25	8.79	370,760.97
0.00	0.00	255.89	0.00	0.00	0.00	11.34	0.00	24.33	14.81	168,797.84
0.00	0.00	180.86	0.00	0.00	0.00	22.32	0.00	30.36	3.25	860,676.66
0.00	0.00	486.00	0.00	59.67	119.33	81.85	0.00	10.12	1.71	153,031.83
0.00	0.00	112.66	0.00	0.00	0.00	8.03	0.00	16.98	8.16	1,069,300.21
0.00	0.00	163.79	0.00	0.00	0.00	4.62	0.00	9.78	0.42	275,978.67
0.00	0.00	487.84	0.00	0.00	0.00	74.39	0.00	16.35	0.00	293,785.19
0.00	0.00	274.71	0.00	0.83	1.66	11.38	0.00	23.91	9.80	308,641.11
0.00	0.00	500.21	0.00	0.00	0.00	46.73	0.00	71.34	36.32	328,539.69
40.00	0.00	7,603.00	2.71	119.32	237.56	871.64	0.00	1,022.37	210.78	5,737,723.88