

Unit(s) Chosen: 6243  
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS  
REAL & PERSONAL PROPERTY  
ALL BILLING TYPE(S)  
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY OF FREMONT	2,537,614.71	-2,214.31	2,535,400.40	2,452,153.43	83,246.97	0.00
(S) SCHOOL OPER	1,494,298.86	-10,399.49	1,483,899.37	1,417,640.42	66,258.95	0.00
(S) SCHOOL DEBT	1,265,874.46	-1,033.33	1,264,841.13	1,225,992.71	38,848.42	0.00
(S) SINKING FUND	442,941.20	-361.58	442,579.62	428,986.23	13,593.39	0.00
(S) STATE ED TAX	1,010,790.55	-885.72	1,009,904.83	976,606.21	33,298.62	0.00
(S) COUNTY OPERATING	862,342.02	-752.46	861,589.56	833,300.26	28,289.30	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) COMM REC AUTH	83,546.82	-72.89	83,473.93	80,733.18	2,740.75	0.00
(W) CTY. ROAD PATROL	160,081.27	-139.68	159,941.59	154,050.20	5,883.51	7.88
(W) COUNTY / AGING	160,284.52	-139.86	160,144.66	154,245.78	5,890.99	7.89
(W) NC VETERANS	16,113.74	-14.06	16,099.68	15,506.71	592.18	0.79
(W) FREMONT LIBRARY	239,982.70	-209.40	239,773.30	230,941.29	8,820.19	11.82
(W) FADL 20-29	207,213.34	-180.82	207,032.52	199,406.50	7,615.82	10.20
(W) NC RESA GEN OP	21,696.57	-18.92	21,677.65	20,879.23	797.36	1.06
(W) NC RESA SPEC ED	483,323.08	-421.74	482,901.34	465,113.68	17,763.85	23.81
(W) NC RESA VOC ED	483,407.81	-421.82	482,985.99	465,195.24	17,766.94	23.81
(*) 01 DELINQ UTIL	61,298.40	0.00	61,298.40	55,168.41	6,129.99	0.00
(*) 8679 PEKEL DRAIN	158.52	0.00	158.52	158.52	0.00	0.00
(*) 8482 KOLE DRAIN	489.73	0.00	489.73	486.39	3.34	0.00
(*) 19 PILT - RZ	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
(*) 13 DEL DT PARK'G SA	3,508.22	0.00	3,508.22	2,855.88	652.34	0.00
(*) 8558 MCDONALD DRAIN	234.42	0.00	234.42	231.46	2.96	0.00
(*) 8323 FRE LAKE LEVEL	2,930.83	0.00	2,930.83	2,930.83	0.00	0.00
(*) 8514 LORDAN LK DRAIN	61.52	0.00	61.52	61.52	0.00	0.00
(*) 18 SHERIDAN SEWER	913.36	0.00	913.36	913.36	0.00	0.00
(*) 07 FL INVASIVE WEED	64.32	0.00	64.32	64.32	0.00	0.00
(S) SubTotals	7,862,279.56	-15,719.78	7,846,559.78	7,573,501.05	273,058.73	0.00
(W) SubTotals	1,776,891.41	-1,546.30	1,775,345.11	1,710,120.71	65,137.14	87.26
Grand SubTotals	9,639,170.97	-17,266.08	9,621,904.89	9,283,621.76	338,195.87	87.26
(S) Admin Fee	51,589.51	-135.06	51,454.45	50,406.66	1,047.79	0.00
(W) Admin Fee	17,712.59	-15.46	17,697.13	17,048.23	648.03	0.87
Interest				17,036.50	0.00	0.00
Penalty					6,563.80	0.00
(S) Totals	7,913,869.07	-15,854.84	7,898,014.23	7,640,944.21	280,670.32	0.00
(W) Totals	1,794,604.00	-1,561.76	1,793,042.24	1,727,168.94	65,785.17	88.13
Grand Totals	9,708,473.07	-17,416.60	9,691,056.47	9,368,113.15	346,455.49	88.13

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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY OF FREMONT	2,316,552.21	-2,214.31	2,314,337.90	2,231,090.93	83,246.97	0.00
(S) SCHOOL OPER	1,362,292.09	-10,399.49	1,351,892.60	1,285,633.65	66,258.95	0.00
(S) SCHOOL DEBT	1,162,711.96	-1,033.33	1,161,678.63	1,122,830.21	38,848.42	0.00
(S) SINKING FUND	406,843.37	-361.58	406,481.79	392,888.40	13,593.39	0.00
(S) STATE ED TAX	931,033.15	-885.72	930,147.43	896,848.81	33,298.62	0.00
(S) COUNTY OPERATING	787,219.27	-752.46	786,466.81	758,177.51	28,289.30	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) COMM REC AUTH	76,268.17	-72.89	76,195.28	73,454.53	2,740.75	0.00
(W) CTY. ROAD PATROL	146,135.40	-139.68	145,995.72	141,385.32	4,602.52	7.88
(W) COUNTY / AGING	146,320.93	-139.86	146,181.07	141,564.81	4,608.37	7.89
(W) NC VETERANS	14,709.44	-14.06	14,695.38	14,231.41	463.18	0.79
(W) FREMONT LIBRARY	219,076.26	-209.40	218,866.86	211,955.20	6,899.84	11.82
(W) FADL 20-29	189,161.55	-180.82	188,980.73	183,012.85	5,957.68	10.20
(W) NC RESA GEN OP	19,805.96	-18.92	19,787.04	19,162.29	623.69	1.06
(W) NC RESA SPEC ED	441,218.24	-421.74	440,796.50	426,876.35	13,896.34	23.81
(W) NC RESA VOC ED	441,295.59	-421.82	440,873.77	426,951.21	13,898.75	23.81
(*) 01 DELINQ UTIL	61,298.40	0.00	61,298.40	55,168.41	6,129.99	0.00
(*) 8679 PEKEL DRAIN	158.52	0.00	158.52	158.52	0.00	0.00
(*) 8482 KOLE DRAIN	489.73	0.00	489.73	486.39	3.34	0.00
(*) 19 PILT - RZ	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
(*) 13 DEL DT PARK'G SA	3,508.22	0.00	3,508.22	2,855.88	652.34	0.00
(*) 8558 MCDONALD DRAIN	234.42	0.00	234.42	231.46	2.96	0.00
(*) 8323 FRE LAKE LEVEL	2,930.83	0.00	2,930.83	2,930.83	0.00	0.00
(*) 8514 LORDAN LK DRAIN	61.52	0.00	61.52	61.52	0.00	0.00
(*) 18 SHERIDAN SEWER	913.36	0.00	913.36	913.36	0.00	0.00
(*) 07 FL INVASIVE WEED	64.32	0.00	64.32	64.32	0.00	0.00
(S) SubTotals	7,207,791.16	-15,719.78	7,192,071.38	6,919,012.65	273,058.73	0.00
(W) SubTotals	1,622,511.75	-1,546.30	1,620,965.45	1,569,921.52	50,956.67	87.26
Grand SubTotals	8,830,302.91	-17,266.08	8,813,036.83	8,488,934.17	324,015.40	87.26
(S) Admin Fee	47,255.45	-135.06	47,120.39	46,072.60	1,047.79	0.00
(W) Admin Fee	16,168.98	-15.46	16,153.52	15,646.41	506.24	0.87
Interest				15,286.72	0.00	0.00
Penalty					6,563.80	0.00
(S) Totals	7,255,046.61	-15,854.84	7,239,191.77	6,980,371.97	280,670.32	0.00
(W) Totals	1,638,680.73	-1,561.76	1,637,118.97	1,585,567.93	51,462.91	88.13
Grand Totals	8,893,727.34	-17,416.60	8,876,310.74	8,565,939.90	332,133.23	88.13

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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY OF FREMONT	221,062.50	0.00	221,062.50	221,062.50	0.00	0.00
(S) SCHOOL OPER	132,006.77	0.00	132,006.77	132,006.77	0.00	0.00
(S) SCHOOL DEBT	103,162.50	0.00	103,162.50	103,162.50	0.00	0.00
(S) SINKING FUND	36,097.83	0.00	36,097.83	36,097.83	0.00	0.00
(S) STATE ED TAX	79,757.40	0.00	79,757.40	79,757.40	0.00	0.00
(S) COUNTY OPERATING	75,122.75	0.00	75,122.75	75,122.75	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) COMM REC AUTH	7,278.65	0.00	7,278.65	7,278.65	0.00	0.00
(W) CTY. ROAD PATROL	13,945.87	0.00	13,945.87	12,664.88	1,280.99	0.00
(W) COUNTY / AGING	13,963.59	0.00	13,963.59	12,680.97	1,282.62	0.00
(W) NC VETERANS	1,404.30	0.00	1,404.30	1,275.30	129.00	0.00
(W) FREMONT LIBRARY	20,906.44	0.00	20,906.44	18,986.09	1,920.35	0.00
(W) FADL 20-29	18,051.79	0.00	18,051.79	16,393.65	1,658.14	0.00
(W) NC RESA GEN OP	1,890.61	0.00	1,890.61	1,716.94	173.67	0.00
(W) NC RESA SPEC ED	42,104.84	0.00	42,104.84	38,237.33	3,867.51	0.00
(W) NC RESA VOC ED	42,112.22	0.00	42,112.22	38,244.03	3,868.19	0.00
(S) SubTotals	654,488.40	0.00	654,488.40	654,488.40	0.00	0.00
(W) SubTotals	154,379.66	0.00	154,379.66	140,199.19	14,180.47	0.00
Grand SubTotals	808,868.06	0.00	808,868.06	794,687.59	14,180.47	0.00
(S) Admin Fee	4,334.06	0.00	4,334.06	4,334.06	0.00	0.00
(W) Admin Fee	1,543.61	0.00	1,543.61	1,401.82	141.79	0.00
Interest				1,749.78	0.00	0.00
Penalty					0.00	0.00
(S) Totals	658,822.46	0.00	658,822.46	660,572.24	0.00	0.00
(W) Totals	155,923.27	0.00	155,923.27	141,601.01	14,322.26	0.00
Grand Totals	814,745.73	0.00	814,745.73	802,173.25	14,322.26	0.00