North Carolina Vehicle Tax System

County Finance Report

Fiscal Year To Date

	Billing Information								Collections							Credit/Debit Card Cost Allocation					Total Collections/Uncollected			DMV Refund
Jurisdiction	Nbr Vehicles	Renewal/LRP /Issue Net Values	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	247,538	$3,945,973,609	$18,548,613.60	$0.00	$2,858,814.97	$0.00	$21,407,428.57	$0.00	$18,478,546.12	$0.00	$2,838,842.59	$0.00	$21,317,388.71	$0.00	99.91%	63.42%	$15,194,762.10	63.22%	$1,256,056.82	67.40%	$172,182.84	$21,489,571.55	$19,972.38	$33.87
CAS	70,626	$1,146,802,866	$4,336,518.79	$1,926,660.00	$679,511.34	$156,270.00	$5,016,030.13	$2,082,930.00	$4,314,312.83	$1,922,550.00	$672,832.31	$154,980.00	$4,987,145.14	$2,077,530.00	99.89%	21.02%	$5,125,052.72	21.32%	$289,894.23	15.56%	$41,305.03	$7,105,980.17	$7,969.03	$0.00
CBF	1,542	$45,439,748	$134,254.60	$0.00	$23,774.83	$0.00	$158,029.43	$0.00	$133,733.70	$0.00	$23,211.49	$0.00	$156,945.19	$0.00	99.64%	0.47%	$106,151.38	0.44%	$1,319.57	0.07%	$854.72	$157,799.91	$563.34	$0.00
CBM	7,596	$114,380,288	$326,465.01	$35,390.00	$43,198.80	$2,195.00	$369,663.81	$37,585.00	$325,017.29	$35,320.00	$42,990.08	$2,190.00	$368,007.37	$37,510.00	99.95%	1.21%	$290,162.80	1.21%	$6,375.96	0.34%	$2,349.74	$407,867.11	$213.72	$0.00
CMT	465	$8,293,119	$30,427.73	$0.00	$5,395.71	$0.00	$35,823.44	$0.00	$30,379.70	$0.00	$5,280.91	$0.00	$35,660.61	$0.00	99.68%	0.11%	$24,856.03	0.10%	$144.82	0.01%	$188.50	$35,849.11	$114.80	$0.00
CRA	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
CWO	6,515	$104,156,653	$297,640.42	$0.00	$47,639.06	$0.00	$345,279.48	$0.00	$296,792.20	$0.00	$46,728.85	$0.00	$343,521.05	$0.00	99.74%	1.02%	$242,948.03	1.01%	$22,045.28	1.18%	$2,481.51	$346,002.56	$910.21	$0.00
CWV	5,231	$86,019,632	$281,992.23	$0.00	$40,139.44	$0.00	$322,131.67	$0.00	$281,653.91	$0.00	$39,796.59	$0.00	$321,450.50	$0.00	99.89%	0.96%	$231,809.67	0.96%	$15,999.31	0.86%	$2,249.96	$323,700.46	$342.85	$0.00
DBA	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
DBE	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
DHA	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
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	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
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	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
DWB	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
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
FAS	663	$11,892,711	$8,600.49	$0.00	$1,360.19	$0.00	$9,960.68	$0.00	$8,578.89	$0.00	$1,360.19	$0.00	$9,939.08	$0.00	100.00%	0.03%	$7,669.89	0.03%	$225.64	0.01%	$66.43	$10,005.51	$0.00	$0.00
FBA	3,992	$52,399,850	$99,716.79	$0.00	$15,719.01	$0.00	$115,435.80	$0.00	$99,603.01	$0.00	$15,719.01	$0.00	$115,322.02	$0.00	100.00%	0.34%	$78,798.76	0.33%	$11,461.33	0.62%	$1,035.32	$116,357.34	$0.00	$0.00
FBE	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
FBR	1,062	$14,005,396	$20,140.49	$0.00	$2,318.78	$0.00	$22,459.27	$0.00	$20,085.45	$0.00	$2,318.78	$0.00	$22,404.23	$0.00	100.00%	0.07%	$16,521.67	0.07%	$1,198.37	0.06%	$164.57	$22,568.80	$0.00	$0.00
FBU	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
FEB	4,567	$64,293,728	$60,591.33	$0.00	$8,529.25	$0.00	$69,120.58	$0.00	$60,375.49	$0.00	$8,376.40	$0.00	$68,751.89	$0.00	99.78%	0.20%	$50,988.79	0.21%	$1,388.84	0.07%	$481.32	$69,233.21	$152.85	$0.00
FEC	25,231	$398,085,713	$453,430.36	$0.00	$72,917.65	$0.00	$526,348.01	$0.00	$452,420.03	$0.00	$72,650.27	$0.00	$525,070.30	$0.00	99.95%	1.56%	$345,663.55	1.44%	$63,122.66	3.39%	$4,483.09	$529,553.39	$267.38	$0.00
FFA	12,384	$222,136,249	$308,079.00	$0.00	$47,775.31	$0.00	$355,854.31	$0.00	$307,063.54	$0.00	$47,555.54	$0.00	$354,619.08	$0.00	99.94%	1.06%	$278,100.28	1.16%	$7,098.49	0.38%	$2,792.53	$357,411.61	$219.77	$0.00
FFB	3,347	$47,659,631	$92,657.88	$0.00	$15,201.79	$0.00	$107,859.67	$0.00	$92,433.41	$0.00	$15,201.79	$0.00	$107,635.20	$0.00	100.00%	0.32%	$69,921.86	0.29%	$13,277.38	0.71%	$952.92	$108,588.12	$0.00	$0.00
FFL	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
FGC	1,226	$17,986,007	$21,935.08	$0.00	$3,051.21	$0.00	$24,986.29	$0.00	$21,876.93	$0.00	$2,998.06	$0.00	$24,874.99	$0.00	99.79%	0.07%	$19,500.47	0.08%	$656.14	0.04%	$245.83	$25,120.82	$53.15	$0.00
FJU	7,363	$107,870,256	$119,041.46	$0.00	$18,677.03	$0.00	$137,718.49	$0.00	$118,801.06	$0.00	$18,591.67	$0.00	$137,392.73	$0.00	99.94%	0.41%	$93,540.56	0.39%	$13,877.20	0.74%	$1,077.56	$138,470.29	$85.36	$0.00
FLE	10,442	$142,734,030	$171,355.98	$0.00	$29,117.62	$0.00	$200,473.60	$0.00	$171,159.65	$0.00	$28,992.74	$0.00	$200,152.39	$0.00	99.94%	0.60%	$124,483.64	0.52%	$25,205.57	1.35%	$1,933.09	$202,085.48	$124.88	$0.00
FNB	8,723	$137,026,920	$145,764.42	$0.00	$22,394.94	$0.00	$168,159.36	$0.00	$145,583.66	$0.00	$22,374.09	$0.00	$167,957.75	$0.00	99.99%	0.50%	$116,716.15	0.49%	$11,010.95	0.59%	$1,177.23	$169,134.98	$20.85	$0.00
FRC	4,276	$74,866,324	$98,298.37	$0.00	$14,646.70	$0.00	$112,945.07	$0.00	$98,177.07	$0.00	$14,646.70	$0.00	$112,823.77	$0.00	100.00%	0.34%	$79,927.82	0.33%	$4,942.61	0.27%	$672.84	$113,496.61	$0.00	$0.00
FRE	5,231	$84,167,025	$93,777.53	$0.00	$14,237.57	$0.00	$108,015.10	$0.00	$92,783.19	$0.00	$14,215.20	$0.00	$106,998.39	$0.00	99.98%	0.32%	$83,383.53	0.35%	$1,498.95	0.08%	$818.61	$107,817.00	$22.37	$0.00
FRI	5,533	$82,497,259	$122,655.66	$0.00	$14,686.75	$0.00	$137,342.41	$0.00	$122,274.36	$0.00	$14,501.97	$0.00	$136,776.33	$0.00	99.87%	0.41%	$102,271.07	0.43%	$3,615.77	0.19%	$996.01	$137,772.34	$184.78	$0.00
FSB	301	$6,216,708	$4,655.41	$0.00	$920.95	$0.00	$5,576.36	$0.00	$4,621.49	$0.00	$920.95	$0.00	$5,542.44	$0.00	100.00%	0.02%	$4,905.21	0.02%	$102.23	0.01%	$64.34	$5,606.78	$0.00	$0.00
FSK	25,527	$489,817,156	$415,766.71	$0.00	$65,353.21	$0.00	$481,119.92	$0.00	$414,286.82	$0.00	$65,088.81	$0.00	$479,375.63	$0.00	99.94%	1.43%	$362,251.32	1.51%	$10,966.01	0.59%	$3,687.15	$483,062.78	$264.40	$0.00
FSW	9,241	$135,565,754	$176,451.88	$0.00	$24,725.79	$0.00	$201,177.67	$0.00	$175,779.35	$0.00	$24,501.95	$0.00	$200,281.30	$0.00	99.89%	0.60%	$148,452.22	0.62%	$5,388.01	0.29%	$1,659.22	$201,940.52	$223.84	$0.00
FUH	5,692	$71,866,777	$123,007.68	$0.00	$22,823.87	$0.00	$145,831.55	$0.00	$122,740.87	$0.00	$22,823.87	$0.00	$145,564.74	$0.00	100.00%	0.43%	$91,012.93	0.38%	$23,862.96	1.28%	$1,517.96	$147,082.70	$0.00	$0.00
FWB	16,957	$232,548,326	$295,036.53	$0.00	$47,274.94	$0.00	$342,311.47	$0.00	$293,477.25	$0.00	$47,257.53	$0.00	$340,734.78	$0.00	99.99%	1.01%	$216,859.98	0.90%	$49,153.65	2.64%	$3,008.88	$343,743.66	$17.41	$0.00
FWO	5,361	$83,807,425	$77,291.20	$0.00	$11,928.06	$0.00	$89,219.26	$0.00	$77,170.45	$0.00	$11,635.96	$0.00	$88,806.41	$0.00	99.67%	0.26%	$62,208.24	0.26%	$4,974.32	0.27%	$675.93	$89,482.34	$292.10	$0.00
IAD	1,501	$31,112,157	$22,863.14	$0.00	$4,628.17	$0.00	$27,491.31	$0.00	$22,772.73	$0.00	$4,628.17	$0.00	$27,400.90	$0.00	100.00%	0.08%	$19,491.46	0.08%	$467.50	0.03%	$188.58	$27,589.48	$0.00	$0.00
SAS	32,180	$539,579,720	$515,531.73	$0.00	$78,026.75	$0.00	$593,558.48	$0.00	$511,792.74	$0.00	$77,406.97	$0.00	$589,199.71	$0.00	99.89%	1.75%	$446,372.76	1.86%	$18,183.35	0.98%	$4,759.98	$593,959.69	$619.78	$0.00
SCC	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
SEN	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
SWF	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
Totals			**$27,402,561.50**	**$1,962,050.00**	**$4,234,789.69**	**$158,465.00**	**$31,637,351.19**	**$2,120,515.00**	**$27,294,293.19**	**$1957870.00**	**$4,203,449.44**	**$157170.00**	**$31,497,742.63**	**$2115040.00**	**99.57%**	**100.00%**	**$24,034,784.89**	**100.00%**	**$1,863,513.92**	**100.00%**	**$254,071.69**	**$33,866,854.32**	**$32,635.25**	**$33.87**