

DMV VPT Collections for

January, 2017

Collected 2/17

Vendor	Acct #	Vendor Name	Applied To	Check Amt	Collections	Int Earned	Refunds	CR/DR Fees	LRP Fees	Over-head
2183	10-211055	Town of Watha C49	DMV CURR	80.37	\$83.01	0.04	-	0.40	0.02	2.26
999	10-211053	Town of St. Helena C50	DMV CURR	159.51	\$165.08	0.08	-	1.02	0.13	4.50
447	10-211052	Town of Burgaw C52	DMV CURR	17,953.56	\$19,719.91	9.90	(1,087.33)	132.96	18.40	537.56
12014	540-454032	Scotts Hill Fire F11	DMV CURR	-	\$0.00	-	-	-	-	-
85	540-454021	Pender Central Fire F21	DMV CURR	2,832.66	\$2,935.57	1.47	(4.73)	18.43	1.20	80.02
12014	555-454022	Sloop Point Fire F22	DMV CURR	9,492.97	\$9,939.03	4.99	(105.60)	70.33	4.18	270.94
66	540-454023	Maple Hill Fire F23	DMV CURR	593.34	\$580.66	0.29	30.74	2.21	0.31	15.83
92	540-454024	Rocky Point Fire F24	DMV CURR	5,255.12	\$5,405.63	2.71	32.15	35.71	2.30	147.36
12014	555-454025	Long Creek Fire F25	DMV CURR	3,206.56	\$3,286.71	1.65	32.32	23.40	1.12	89.60
103 R-0	540-454026	Shiloh Fire F26	DMV CURR	1,059.05	\$1,097.99	0.55	-	8.97	0.59	29.93
86	540-545027	Penderlea Fire F27	DMV CURR	1,389.07	\$1,418.24	0.71	18.54	9.07	0.69	38.66
1	540-454028	Atkinson Fire F28	DMV CURR	1,101.04	\$1,143.06	0.57	(3.09)	7.87	0.47	31.16
12014	555-454029	Hampstead Fire F29	DMV CURR	6,143.42	\$6,381.15	3.20	(17.61)	46.34	3.03	173.95
12014	555-454032	Scotts Hill Fire F31	DMV CURR	1,824.68	\$1,925.37	0.97	(34.46)	13.44	1.27	52.49
721 R-0	540-454033	Surf City Fire F32	DMV CURR	1,067.34	\$1,144.28	0.57	(38.99)	6.77	0.56	31.19
1525	540-454034	Penderlea Duplin F33	DMV CURR	97.04	\$100.12	0.05	-	0.40	-	2.73
		PENDER COUNTY GO1	DMV CURR	305,622.71	\$318,810.88	160.07	(2,319.46)	2,180.19	157.88	8,890.71
		Pender EMS R40	DMV CURR	36,767.11	\$38,353.84	19.25	(279.32)	262.13	19.01	1,045.52
2777	10-211057	Town of Atkinson V51	DMV CURR	646.62	\$668.41	0.34	-	3.41	0.50	18.22
721 R-0	10-211058	Town of Surf City V53	DMV CURR	9,385.03	\$9,797.81	4.92	(70.66)	74.11	5.84	267.09
2776	10-211059	Town of Topsail Beach V54	DMV CURR	1,394.80	\$1,443.44	0.72	-	10.01	-	39.35
										-

406,072.00 424,400.19 213.05 (3,847.50) 2,907.17 217.50 11,569.07
 406072.00

wire payments 29,619.89
 Fire depts 13394.66

This invoice has been examined by me and is hereby approved for payment

Signature _____

DMV VPT Collections for January, 2017 Collected 2/13/17

Acct #	Vendor Name	Applied To	JE Debit	JE Credit	Collections	Int Earned	Refunds	CR/DR Fees	LRP Fees	Overhead
10-211055	Town of Watha	DMV CURRENT		80.37	\$83.01	0.04	-	0.40	0.02	2.26
10-211053	Town of St. Helena	DMV CURRENT		159.51	\$165.08	0.08	-	1.02	0.13	4.50
10-211052	Town of Burgaw	DMV CURRENT		17,953.56	\$19,719.91	9.90	(1,087.33)	132.96	18.40	537.56
26-310032	Scotts Hill Fire	DMV CURRENT		-	\$0.00	-	-	-	-	-
26-310021	Pender Central Fire	DMV CURRENT		2,832.66	\$2,935.57	1.47	(4.73)	18.43	1.20	80.02
27-310022	Sloop Point Fire	DMV CURRENT		8,492.97	\$9,939.03	4.99	(105.60)	70.33	4.18	270.94
26-310023	Mapel Hill Fire	DMV CURRENT		593.34	\$580.68	0.29	30.74	2.21	0.31	15.83
26-310024	Rocky Point Fire	DMV CURRENT		5,255.12	\$5,405.63	2.71	32.15	35.71	2.30	147.36
27-310025	Long Creek Fire	DMV CURRENT		3,206.56	\$3,286.71	1.65	32.32	23.40	1.12	89.60
26-310026	Shiloh Fire	DMV CURRENT		1,059.05	\$1,097.99	0.55	-	8.97	0.59	29.93
26-310027	Penderlea Fire	DMV CURRENT		1,389.07	\$1,418.24	0.71	18.54	9.07	0.69	38.66
26-310028	Atkinson Fire	DMV CURRENT		1,101.04	\$1,143.06	0.57	(3.09)	7.87	0.47	31.16
27-310029	Hampstead Fire	DMV CURRENT		6,143.42	\$6,381.15	3.20	(17.81)	46.34	3.03	173.95
27-310032	Scotts Hill Fire	DMV CURRENT		1,824.68	\$1,925.37	0.97	(34.46)	13.44	1.27	52.49
26-310033	Northeast Pender Fire	DMV CURRENT		1,067.34	\$1,144.28	0.57	(38.99)	6.77	0.56	31.19
26-310034	Penderlea Duplin	DMV CURRENT		97.04	\$100.12	0.05	-	0.40	-	2.73
10-319000	PENDER COUNTY	DMV CURRENT		313,895.76	\$318,810.88	160.07	(2,319.46)	2,180.19	157.88	8,690.71
455-401811	Pender Co. Veh Tax Coll Fees		11,028.78							
10-329000	Pender Co Int. Earned			2,595.66						
10-329000	Pender Co Int. Earned			160.07						
27-310000	Pender EMS	DMV CURRENT		36,767.11	38,353.84	19.25	(279.32)	262.13	19.01	1,045.52
10-211057	Town of Atkinson	DMV CURRENT		646.62	668.41	0.34	-	3.41	0.50	18.22
10-211058	Town of Surf City	DMV CURRENT		9,385.03	9,797.81	4.92	(70.66)	74.11	5.84	267.09
10-211059	Town of Topsail Beach	DMV CURRENT		1,394.80	1,443.44	0.72	-	10.01	-	39.35
00-101000	Vehicle Collections	January, 2017	409,706.45							
51-212100	Vehicle Refunds			3,847.50						
00-101000	Vehicle Collections (Int Earned)		213.05							
	JE Totals		420,948.28	420,948.28						

This journal has been examined by me and is hereby approved for posting

424400.19	213.05	-3847.50	2907.17	217.50	11569.07
0.00	213.05	-3847.50	2907.17	217.50	11569.07

424400.19	0.00	0.00	0.00	0.00	0.00
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409706.45

Signature _____



NC Department of Transportation
 1514 Mail Service Center
 Raleigh, NC 27699-1514

Phone: 919-707-4305
 Fax: 919-733-9247
 Internet: www.ncdot.org

Remittance Advice

Vendor Address

PENDER COUNTY
 PO Box 1578
 BURGAW NC 28425

Correspondence Address

NC Department of Transportation
 1514 Mail Service Center
 Raleigh, NC 27699-1514

Vendor No.: 20198
Payment Date: 02/10/2017
Notification: The items listed below have been settled by ACH payment 2003001169 to your account at Bank of America N. A.

1 of 1

Account/Invoice Number	Invoice Date	DOT Tracking # Remarks	PO/Contract #	Gross Invoice Amount*	Discount	Net Amount*
JAN17POS	01/31/2017	1905221165 POS Credit Card Jan 17		CC 1,471.52-	0.00	1,471.52-
JAN17PPFEES	01/31/2017	1905221061 PP CC Process Fee Jan 17		CC 57.08-	0.00	57.08-
LPAFEEJAN17	01/31/2017	1905221784 LPA 1.08 Renewal Jan 17		OH 3,422.52-	0.00	3,422.52-
DLPAFEEJAN20	01/31/2017	1905221888 LPA 1.30 LRP Fee Jan 17		OH 325.00-	0.00	325.00-
LRPCOSTJAN17	01/31/2017	1905221583 LRP Cost .50 T Stkr Jan 17		LRP 217.50-	0.00	217.50-
DMVJAN2017COL	01/31/2017	1905221994 DMV .71 Jan 2017 Collect Fee		OH 1,048.67-	0.00	1,048.67-
JAN17INTERNET	01/31/2017	1905220958 Internet VPT CC Fee Jan 17		CC 1,378.57-	0.00	1,378.57-
OVERHEADJAN17	01/31/2017	1905221684 Overhead Fee 1.24 Jan 17		OH 6,772.88-	0.00	6,772.88-
JAN17COLLECTIO	01/31/2017	1905222103 VPT Collections Jan 17		424,400.19 A	0.00	424,400.19
Total						\$ 409,706.45
				CC 2907.17 LRP 217.50 OH 11,569.07 <hr/> 14,693.74		



Report Date 2/23/2017 1:06:02 PM

Jurisdiction	Nbr Vehicles	Billing Information				Debit Card Cost Allocation			Total Collections/Uncollected		
		Renewal/ LRP / Issue Net Values	Renew/ Issue Levy (Tax)	Renew/ Issue Levy (Vehicle)	LRP Levy (Tax)	Credit Card %	Total Collection by Debit Card	Debit Card %	Interest Collected	Total Net Collections	LRP Uncollected
19	22	\$163,959	\$74.41	\$0.00	\$7.62	0.01%	\$0.00	0.00%	\$1.00	\$83.01	\$0.0
30	27	\$328,002	\$119.86	\$0.00	\$44.34	0.03%	\$0.00	0.00%	\$1.04	\$165.08	\$0.0
52	390	\$4,063,155	\$13,416.65	\$0.00	\$8,443.16	4.57%	\$0.00	0.00%	\$165.96	\$19,719.91	\$2,216.7
18	21	\$231,852	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.0
11	408	\$3,232,644	\$2,526.16	\$0.00	\$405.27	0.63%	\$0.00	0.00%	\$26.03	\$2,935.57	\$0.0
12	968	\$10,374,616	\$8,569.33	\$0.00	\$1,456.25	2.41%	\$0.00	0.00%	\$79.78	\$9,939.03	\$40.6
13	94	\$821,005	\$468.86	\$0.00	\$105.90	0.07%	\$0.00	0.00%	\$5.90	\$580.66	\$0.0
14	659	\$6,141,402	\$4,597.20	\$0.00	\$788.48	1.22%	\$0.00	0.00%	\$36.06	\$5,405.63	\$9.6
15	407	\$3,012,044	\$2,933.94	\$0.00	\$379.44	0.80%	\$0.00	0.00%	\$35.00	\$3,286.71	\$0.0
16	156	\$1,091,140	\$892.09	\$0.00	\$199.05	0.30%	\$0.00	0.00%	\$6.84	\$1,097.99	\$0.0
17	266	\$2,011,470	\$1,174.82	\$0.00	\$233.37	0.31%	\$0.00	0.00%	\$10.68	\$1,418.24	\$0.0
18	225	\$1,618,873	\$975.69	\$0.00	\$157.80	0.27%	\$0.00	0.00%	\$9.70	\$1,143.06	\$0.0
19	622	\$6,649,074	\$5,405.57	\$0.00	\$1,109.74	1.59%	\$0.00	0.00%	\$52.76	\$6,381.15	\$84.2
11	180	\$2,035,173	\$1,471.32	\$0.00	\$476.33	0.46%	\$0.00	0.00%	\$25.20	\$1,925.37	\$47.6
12	205	\$1,626,877	\$976.79	\$0.00	\$211.25	0.23%	\$0.00	0.00%	\$5.35	\$1,144.28	\$22.6
13	33	\$210,007	\$98.71	\$0.00	\$0.00	0.01%	\$0.00	0.00%	\$1.41	\$100.12	\$0.0
31	4,913	\$46,236,112	\$266,493.21	\$0.00	\$59,366.32	74.99%	\$0.00	0.00%	\$2,595.66	\$318,810.88	\$5,950.8
40	4,910	\$46,177,412	\$32,052.09	\$0.00	\$7,150.32	9.01%	\$0.00	0.00%	\$313.25	\$38,353.84	\$716.7
51	19	\$178,170	\$489.39	\$0.00	\$169.35	0.11%	\$0.00	0.00%	\$9.18	\$668.41	\$0.0
53	210	\$2,370,898	\$8,387.66	\$0.00	\$2,722.41	2.54%	\$0.00	0.00%	\$64.86	\$9,797.81	\$746.0
54	42	\$460,072	\$1,437.76	\$0.00	\$0.00	0.34%	\$0.00	0.00%	\$5.68	\$1,443.44	\$0.0
			\$52,881.51	\$0.00	\$8,277.92	\$1.08%	\$0.00	0.00%	\$407.34	\$23,705.91	\$75.1



North Carolina Vehicle Tax System

NCVTS Net Distribution Report

Report Date 2/15/2017 10:32:12 AM

Jurisdiction	Levy Type	Levy (\$)	Interest (\$)	Nat Adj (\$)	Net Adj Interest (\$)	Other (\$)	Net Levy (\$)
	REFUND	(None)	(None)	(None)	(None)	(None)	(None)
		(None)	(None)	(None)	(None)	\$3,847.50	\$3,847.50
C49	TAX	\$82.01	\$1.00	(None)	(None)	(None)	\$83.01
C50	TAX	\$184.04	\$1.04	(None)	(None)	(None)	\$185.08
C52	TAX	\$19,553.95	\$165.96	(\$1080.68)	(6.66)	(None)	\$18,632.58
F21	TAX	\$2,909.54	\$26.03	(\$4.73)	(None)	(None)	\$2,930.84
F22	TAX	\$9,859.25	\$79.78	(\$105.55)	(0.05)	(None)	\$9,833.43
F23	TAX	\$574.76	\$5.90	\$30.74	(None)	(None)	\$611.40
F24	TAX	\$5,369.57	\$36.06	\$32.54	(0.39)	(None)	\$5,437.78
F25	TAX	\$3,251.71	\$35.00	\$32.20	0.12	(None)	\$3,319.03
F26	TAX	\$1,091.15	\$6.84	(None)	(None)	(None)	\$1,097.99
F27	TAX	\$1,407.56	\$10.68	\$18.24	0.30	(None)	\$1,436.78
F28	TAX	\$1,133.36	\$9.70	(\$3.09)	(None)	(None)	\$1,139.97
F29	TAX	\$6,328.39	\$52.76	(\$17.87)	0.26	(None)	\$6,363.54
F31	TAX	\$1,900.17	\$25.20	(\$34.04)	(0.42)	(None)	\$1,890.91
F32	TAX	\$1,138.93	\$5.35	(\$38.99)	(None)	(None)	\$1,105.29
F33	TAX	\$98.71	\$1.41	(None)	(None)	(None)	\$100.12
G01	TAX	\$316,215.22	\$2,595.66	(\$2308.12)	(11.34)	(None)	\$316,491.42
R40	TAX	\$38,040.59	\$313.25	(\$277.95)	(1.37)	(None)	\$38,074.52
V51	TAX	\$659.23	\$9.18	(None)	(None)	(None)	\$668.41
V53	TAX	\$9,732.95	\$64.86	(\$70.05)	(0.61)	(None)	\$9,727.15
V54	TAX	\$1,437.76	\$5.68	(None)	(None)	(None)	\$1,443.44
Total		\$420,948.85	\$3,451.34	(\$3827.35)	(\$20.15)	\$3,847.50	\$424,400.19

Report Parameters



NC Department of Transportation
 1514 Mail Service Center
 Raleigh, NC 27699-1514

Phone: 919-707-4305
 Fax: 919-733-9247
 Internet: www.ncdot.org

Remittance Advice

Vendor Address
PENDER COUNTY PO Box 1578 BURGAW NC 28425

Correspondence Address
NC Department of Transportation 1514 Mail Service Center Raleigh, NC 27699-1514

Vendor No.: 20198
Payment Date: 02/15/2017
Notification: The items listed below have been settled by ACH payment 2003003434 to your account at Bank of America N. A.

Account/Invoice Number	Invoice Date	DOT Tracking # Remarks	PO/Contract #	Gross Invoice Amount*	Discount	Net Amount*
INTERESTJAN17	02/13/2017	1905231766 Cty Deposit Interest Jan 17		213.05	0.00	213.05
		Total				\$ 213.05

North Carolina Vehicle Tax System

NCVTS Net Distribution Report

Report Date 2/15/2017 10:32:12 AM

Jurisdiction	Levy Type	Levy (\$)	Interest (\$)	Net Adj (\$)	Net Adj Interest (\$)	Other (\$)	Net Levy (\$)
		(None)	(None)	(None)	(None)	(None)	(None)
	REFUND	(None)	(None)	(None)	(None)	(None)	(None)
C49	TAX	\$82.01	\$1.00	(None)	(None)	\$3,847.50	\$3,847.50
C50	TAX	\$164.04	\$1.04	(None)	(None)	(None)	\$165.08
C52	TAX	\$19,553.95	\$165.96	(\$1080.68)	(6.65)	(None)	\$18,632.58
F21	TAX	\$2,909.54	\$26.03	(\$4.73)	(None)	(None)	\$2,930.84
F22	TAX	\$9,859.25	\$79.78	(\$105.55)	(0.05)	(None)	\$9,833.43
F23	TAX	\$574.76	\$5.90	\$30.74	(None)	(None)	\$611.40
F24	TAX	\$5,369.57	\$36.06	\$32.54	(0.39)	(None)	\$5,437.78
F25	TAX	\$3,251.71	\$35.00	\$32.20	0.12	(None)	\$3,319.03
F26	TAX	\$1,091.15	\$6.84	(None)	(None)	(None)	\$1,097.99
F27	TAX	\$1,407.56	\$10.68	\$18.24	0.30	(None)	\$1,436.78
F28	TAX	\$1,133.36	\$9.70	(\$3.09)	(None)	(None)	\$1,139.97
F29	TAX	\$6,328.39	\$52.76	(\$17.87)	0.26	(None)	\$6,363.54
F31	TAX	\$1,900.17	\$25.20	(\$34.04)	(0.42)	(None)	\$1,890.91
F32	TAX	\$1,138.93	\$5.35	(\$38.99)	(None)	(None)	\$1,105.29
F33	TAX	\$98.71	\$1.41	(None)	(None)	(None)	\$100.12
G01	TAX	\$316,215.22	\$2,595.66	(\$2308.12)	(11.34)	(None)	\$316,491.42
R40	TAX	\$38,040.59	\$313.25	(\$277.95)	(1.37)	(None)	\$38,074.52
V51	TAX	\$659.23	\$9.18	(None)	(None)	(None)	\$668.41
V53	TAX	\$9,732.95	\$64.86	(\$70.05)	(0.61)	(None)	\$9,727.15
V54	TAX	\$1,437.76	\$5.68	(None)	(None)	(None)	\$1,443.44
	Total	\$420,948.85	\$3,451.34	(\$3827.35)	(\$20.15)	\$3,847.50	\$424,400.19

Report Parameters

NCVTS Pending Refund report

Tax Jurisdiction	District Type	Net Change
OVERPAYMENT		
C49	City	\$0.00
C50	City	\$0.00
C52	City	(\$1,087.33)
F11	FIRE	\$0.00
F21	FIRE	(\$4.73)
F22	FIRE	(\$105.60)
F23	FIRE	\$30.74
F24	FIRE	\$32.15
F25	FIRE	\$32.32
F26	FIRE	\$0.00
F27	FIRE	\$18.54
F28	FIRE	(\$3.09)
F29	FIRE	(\$17.61)
F31	FIRE	(\$34.46)
F32	FIRE	(\$38.99)
F33	FIRE	\$0.00
G01	Govt	(\$2,319.46)
R40	FIRE	(\$279.32)
V51	City	\$0.00
V53	City	(\$70.66)
V54	City	\$0.00
TOTAL		(\$3,847.50)

Check total 0

January 2017

Recorded 2/17

Credit/Debit Card Fees

Jurisdiction	Code	CR/DR Fees	
Town of Watha	C49	0.40	0.01%
Town of St. Helena	C50	1.02	0.04%
Town of Burgaw	C52	132.98	4.57%
Scotts Hill Fire	F11	-	0.00%
Pender Central Fire	F21	18.43	0.63%
Sloop Point Fire	F22	70.33	2.42%
Mapel Hill Fire	F23	2.21	0.08%
Rocky Point Fire	F24	35.71	1.23%
Long Creek Fire	F25	23.40	0.80%
Shiloh Fire	F26	8.97	0.31%
Penderlea Fire	F27	9.07	0.31%
Atkinson Fire	F28	7.87	0.27%
Hampstead Fire	F29	46.34	1.59%
Scotts Hill Fire	F31	13.44	0.46%
Northeast Pender Fire	F32	6.77	0.23%
Penderlea Duplin	F33	0.40	0.01%
PENDER COUNTY	G01	2,180.19	74.99%
Pender EMS	R40	262.13	9.02%
Town of Atkinson	V51	3.41	0.12%
Town of Surf City	V53	74.11	2.55%
Town of Topsail Beach	V54	10.01	0.34%
		2907.17	100.00%
(from remittance advice)		2907.17	

January-17
Overhead Fees

Recorded 2/17

Vendor Name	Jurisdiction	Billing Fees	
Town of Watha	C49	2.26	0.02%
Town of St. Helena	C50	4.50	0.04%
Town of Burgaw	C52	537.56	4.65%
Scotts Hill Fire	F11	-	0.00%
Pender Central Fire	F21	80.02	0.69%
Sloop Point Fire	F22	270.94	2.34%
Mapel Hill Fire	F23	15.83	0.14%
Rocky Point Fire	F24	147.36	1.27%
Long Creek Fire	F25	89.60	0.77%
Shiloh Fire	F26	29.93	0.26%
Penderlea Fire	F27	38.66	0.33%
Atkinson Fire	F28	31.16	0.27%
Hampstead Fire	F29	173.95	1.50%
Scotts Hill Fire	F31	52.49	0.45%
Northeast Pender Fire	F32	31.19	0.27%
Penderlea Duplin	F33	2.73	0.02%
PENDER COUNTY	G01	8,690.71	75.12%
Pender EMS	R40	1,045.52	9.04%
Town of Atkinson	V51	18.22	0.16%
Town of Surf City	V53	267.09	2.31%
Town of Topsail Beach	V54	39.35	0.34%
		-	
		-	
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11569.07 1.00

numbers taken from remittance advice 11569.07
sent from State DOT 0.00

January 2017
LRP Fees

Recorded 1/17

Jurisdiction	Code	LPR Fees	
Town of Watha	C49	0.02	0.01%
Town of St. Helena	C50	0.13	0.06%
Town of Burgaw	C52	18.40	8.46%
Scotts Hill Fire	F11	-	0.00%
Pender Central Fire	F21	1.20	0.55%
Sloop Point Fire	F22	4.18	1.92%
Mapel Hill Fire	F23	0.31	0.14%
Rocky Point Fire	F24	2.30	1.06%
Long Creek Fire	F25	1.12	0.52%
Shiloh Fire	F26	0.59	0.27%
Penderlea Fire	F27	0.69	0.32%
Atkinson Fire	F28	0.47	0.21%
Hampstead Fire	F29	3.03	1.39%
Scotts Hill Fire	F31	1.27	0.58%
Northeast Pender Fire	F32	0.56	0.26%
Penderlea Duplin	F33	-	0.00%
PENDER COUNTY	G01	157.88	72.58%
Pender EMS	R40	19.01	8.74%
Town of Atkinson	V51	0.50	0.23%
Town of Surf City	V53	5.84	2.69%
Town of Topsail Beach	V54	-	0.00%
		217.50	100.00%
(from remittance advice)		217.50	

Jan-17

Recorded 2/17

Interest Earned

Vendor Name	Jurisdiction	Int. Earned	
Town of Watha	C49	0.04	0.02%
Town of St. Helena	C50	0.08	0.04%
Town of Burgaw	C52	9.90	4.65%
Scotts Hill Fire	F11	-	0.00%
Pender Central Fire	F21	1.47	0.69%
Sloop Point Fire	F22	4.99	2.34%
Mapel Hill Fire	F23	0.29	0.14%
Rocky Point Fire	F24	2.71	1.27%
Long Creek Fire	F25	1.65	0.77%
Shiloh Fire	F26	0.55	0.26%
Penderlea Fire	F27	0.71	0.33%
Atkinson Fire	F28	0.57	0.27%
Hampstead Fire	F29	3.20	1.50%
Scotts Hill Fire	F31	0.97	0.45%
Northeast Pender Fire	F32	0.57	0.27%
Penderlea Duplin	F33	0.05	0.02%
PENDER COUNTY	G01	160.07	75.12%
Pender EMS	R40	19.25	9.04%
Town of Atkinson	V51	0.34	0.16%
Town of Surf City	V53	4.92	2.31%
Town of Topsail Beach	V54	0.72	0.34%
			100.00%
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213.05

numbers taken from remittance advice **213.05**
 sent from State DOT