

Report Parameters:

Date Sent to Finance Start: **Min - May 1, 2025**      Date Sent to Finance End: **Max - May 31, 2025**      Abstract Type: **BUS,IND,PUB,REI,RMV**

Tax District: **ALAMANCE FIRE, ALAMANCE FPSD, ARCHDALE, BATTLEGROUNDFIRE, BURLINGTON, CLIMAX FIRE, CLIMAX FPSD, COLFAX FIRE, COLFAX FPSD, COLLEGE HILL HIST, COUNTY SCHOOLS, DEEP RIVER, DEEP RIVER FPSD, DISTRICT 28 FPSD, DOWNTOWN IMPR DIST, DUNLEATH HISTORIC, FIRE DIST 13 FPSD, FIRE DIST 14 FPSD, FIRE DISTRICT 13, FIRE DISTRICT 14, FIRE DISTRICT 28, GIBSONVILLE, GIBSONVILLE RURAL, GREENS SCH SPEC, GREENSBORO, GREENSBORO SCH, GUIL RAND HWY DIST, GUIL-RAND FIRE, GUIL-RAND FPSD, GUILFORD, GUILFORD COLL FIRE, GUILFORD COLL FPSD, HIGH POINT, HIGH PT HWY DIST, HIGH PT SCH, HIGH PT SCH SPEC, HORNEYTOWN FPSD, JAMESTOWN, JULIAN FIRE, JULIAN FPSD, KERNERSVILLE, KIMESVILLE FIRE, MCLEANSVILLE FIRE, MCLEANSVILLE FPSD, MOUNT HOPE FIRE, MOUNT HOPE FPSD, MUNICIPAL SERVICE, North Carolina, NORTHEAST FIRE, NORTHEAST FPSD, OAK RIDGE, OAK RIDGE FIRE, OAK RIDGE FPSD, PINECROFT-SED FPSD, PINECROFT-SEDFIRE, PLEASANT GARDEN, PLEASANT GARDEN FIRE, PLEASANT GARDEN FPSD, PTIA FPSD, SEDALIA, SEDGEFIELD SANITARY, SOUTHEAST FIRE, SOUTHEAST FPSD, SPCL HWY CORRIDOR, STOKESDALE FIRE, SUMMERFIELD, SUMMERFIELD FIRE, SUMMERFIELD FPSD, WHITSETT, WHITSETT FIRE, WHITSETT FPSD**

Levy Type: **TAX**

Tax Year: **2024**      Year For: **2024**      Collapse Districts: **N**

Default Sort-By: **Tax Year**      Grouping: **Tax District,Levy Type**

| Fiscal Year Activity from July 1, 20XX to May 31, 2025 |                       |               |                    |                 |                |                   |                     | Activity from May 1, 2025 to May 31, 2025 |               |                    |                 |
|--------------------------------------------------------|-----------------------|---------------|--------------------|-----------------|----------------|-------------------|---------------------|-------------------------------------------|---------------|--------------------|-----------------|
| Tax Year                                               | Orig. Billed Amt (\$) | Abs. Adj (\$) | Bill Releases (\$) | Disc. Levy (\$) | Net Levy (\$)  | Amt Collect. (\$) | Unpaid Balance (\$) | Amt Collect. (\$)                         | Abs. Adj (\$) | Bill Releases (\$) | Disc. Levy (\$) |
|                                                        |                       |               |                    | Additional      | Collection Fee | % Coll.           | % Uncoll.           |                                           |               |                    | Additional      |
| TAX DISTRICT: ALAMANCE FPSD      LEVY TYPE: TAX        |                       |               |                    |                 |                |                   |                     |                                           |               |                    |                 |
| 2024                                                   | 1,844,677.36          | 3,671.95      | 13,349.27          | 0.00            | 1,880,945.54   | 1,858,858.06      | 22,087.48           | 3,168.79                                  | 163.02        | -1.62              | 0.00            |
|                                                        |                       |               |                    | 53,289.40       | 0.00           | 98.83 %           | 1.17 %              |                                           |               |                    | 0.00            |
| Sub.                                                   | 1,844,677.36          | 3,671.95      | 13,349.27          | 0.00            | 1,880,945.54   | 1,858,858.06      | 22,087.48           | 3,168.79                                  | 163.02        | -1.62              | 0.00            |
|                                                        |                       |               |                    | 53,289.40       | 0.00           | 98.83 %           | 1.17 %              |                                           |               |                    | 0.00            |
| TAX DISTRICT: ARCHDALE      LEVY TYPE: TAX             |                       |               |                    |                 |                |                   |                     |                                           |               |                    |                 |
| 2024                                                   | 115,476.72            | 1,347.42      | 508.92             | 0.00            | 118,888.56     | 113,930.53        | 4,958.03            | 819.02                                    | 0.00          | 0.00               | 0.00            |
|                                                        |                       |               |                    | 5,268.18        | 0.00           | 95.83 %           | 4.17 %              |                                           |               |                    | 0.00            |
| Sub.                                                   | 115,476.72            | 1,347.42      | 508.92             | 0.00            | 118,888.56     | 113,930.53        | 4,958.03            | 819.02                                    | 0.00          | 0.00               | 0.00            |
|                                                        |                       |               |                    | 5,268.18        | 0.00           | 95.83 %           | 4.17 %              |                                           |               |                    | 0.00            |
| TAX DISTRICT: BURLINGTON      LEVY TYPE: TAX           |                       |               |                    |                 |                |                   |                     |                                           |               |                    |                 |
| 2024                                                   | 1,184,365.01          | 258.14        | 4,072.26           | 0.00            | 1,181,242.11   | 1,178,907.87      | 2,334.24            | 1,923.28                                  | 0.00          | 0.00               | 0.00            |
|                                                        |                       |               |                    | 1,207.50        | 0.00           | 99.80 %           | 0.20 %              |                                           |               |                    | 0.00            |

|                                                      |              |           |          |           |              |              |          |           |           |         |      |
|------------------------------------------------------|--------------|-----------|----------|-----------|--------------|--------------|----------|-----------|-----------|---------|------|
| Sub.                                                 | 1,184,365.01 | 258.14    | 4,072.26 | 0.00      | 1,181,242.11 | 1,178,907.87 | 2,334.24 | 1,923.28  | 0.00      | 0.00    | 0.00 |
|                                                      |              |           |          | 1,207.50  | 0.00         | 99.80 %      | 0.20 %   |           |           |         | 0.00 |
| TAX DISTRICT: CLIMAX FPSD      LEVY TYPE: TAX        |              |           |          |           |              |              |          |           |           |         |      |
| 2024                                                 | 198,814.47   | 435.36    | 1,428.19 | 0.00      | 209,770.71   | 206,724.01   | 3,046.70 | 313.43    | 0.00      | 0.00    | 0.00 |
|                                                      |              |           |          | 12,819.79 | 0.00         | 98.55 %      | 1.45 %   |           |           |         | 0.00 |
| Sub.                                                 | 198,814.47   | 435.36    | 1,428.19 | 0.00      | 209,770.71   | 206,724.01   | 3,046.70 | 313.43    | 0.00      | 0.00    | 0.00 |
|                                                      |              |           |          | 12,819.79 | 0.00         | 98.55 %      | 1.45 %   |           |           |         | 0.00 |
| TAX DISTRICT: COLFAX FPSD      LEVY TYPE: TAX        |              |           |          |           |              |              |          |           |           |         |      |
| 2024                                                 | 759,445.13   | 3,132.67  | 5,419.02 | 0.00      | 782,686.64   | 777,716.98   | 4,969.66 | 212.48    | 246.02    | -0.48   | 0.00 |
|                                                      |              |           |          | 31,793.20 | 0.00         | 99.37 %      | 0.63 %   |           |           |         | 0.00 |
| Sub.                                                 | 759,445.13   | 3,132.67  | 5,419.02 | 0.00      | 782,686.64   | 777,716.98   | 4,969.66 | 212.48    | 246.02    | -0.48   | 0.00 |
|                                                      |              |           |          | 31,793.20 | 0.00         | 99.37 %      | 0.63 %   |           |           |         | 0.00 |
| TAX DISTRICT: COLLEGE HILL HIST      LEVY TYPE: TAX  |              |           |          |           |              |              |          |           |           |         |      |
| 2024                                                 | 9,923.20     | 1.14      | 90.44    | 0.00      | 10,836.11    | 10,685.56    | 150.55   | 175.79    | 0.00      | 0.00    | 0.00 |
|                                                      |              |           |          | 1,004.49  | 0.00         | 98.61 %      | 1.39 %   |           |           |         | 0.00 |
| Sub.                                                 | 9,923.20     | 1.14      | 90.44    | 0.00      | 10,836.11    | 10,685.56    | 150.55   | 175.79    | 0.00      | 0.00    | 0.00 |
|                                                      |              |           |          | 1,004.49  | 0.00         | 98.61 %      | 1.39 %   |           |           |         | 0.00 |
| TAX DISTRICT: DEEP RIVER FPSD      LEVY TYPE: TAX    |              |           |          |           |              |              |          |           |           |         |      |
| 2024                                                 | 294,431.20   | 2,771.81  | 1,727.66 | 0.00      | 305,414.52   | 303,043.25   | 2,371.27 | 1,435.48  | 0.00      | 0.00    | 0.00 |
|                                                      |              |           |          | 15,482.79 | 0.00         | 99.22 %      | 0.78 %   |           |           |         | 0.00 |
| Sub.                                                 | 294,431.20   | 2,771.81  | 1,727.66 | 0.00      | 305,414.52   | 303,043.25   | 2,371.27 | 1,435.48  | 0.00      | 0.00    | 0.00 |
|                                                      |              |           |          | 15,482.79 | 0.00         | 99.22 %      | 0.78 %   |           |           |         | 0.00 |
| TAX DISTRICT: DISTRICT 28 FPSD      LEVY TYPE: TAX   |              |           |          |           |              |              |          |           |           |         |      |
| 2024                                                 | 291,992.04   | 5,320.63  | 1,880.57 | 0.00      | 313,281.65   | 309,933.96   | 3,347.69 | 2,451.95  | 0.00      | 0.00    | 0.00 |
|                                                      |              |           |          | 28,490.81 | 0.00         | 98.93 %      | 1.07 %   |           |           |         | 0.00 |
| Sub.                                                 | 291,992.04   | 5,320.63  | 1,880.57 | 0.00      | 313,281.65   | 309,933.96   | 3,347.69 | 2,451.95  | 0.00      | 0.00    | 0.00 |
|                                                      |              |           |          | 28,490.81 | 0.00         | 98.93 %      | 1.07 %   |           |           |         | 0.00 |
| TAX DISTRICT: DOWNTOWN IMPR DIST      LEVY TYPE: TAX |              |           |          |           |              |              |          |           |           |         |      |
| 2024                                                 | 1,226,779.23 | 17,151.43 | 8,616.82 | 0.00      | 1,213,967.37 | 1,210,971.95 | 2,995.42 | -6,849.51 | 13,255.28 | -132.55 | 0.00 |
|                                                      |              |           |          | 12,956.39 | 0.00         | 99.75 %      | 0.25 %   |           |           |         | 0.00 |
| Sub.                                                 | 1,226,779.23 | 17,151.43 | 8,616.82 | 0.00      | 1,213,967.37 | 1,210,971.95 | 2,995.42 | -6,849.51 | 13,255.28 | -132.55 | 0.00 |
|                                                      |              |           |          | 12,956.39 | 0.00         | 99.75 %      | 0.25 %   |           |           |         | 0.00 |
| TAX DISTRICT: DUNLEATH HISTORIC      LEVY TYPE: TAX  |              |           |          |           |              |              |          |           |           |         |      |
| 2024                                                 | 28,083.60    | 0.50      | 163.64   | 0.00      | 35,360.61    | 35,251.13    | 109.48   | 208.63    | 0.00      | 0.00    | 0.00 |
|                                                      |              |           |          | 7,441.15  | 0.00         | 99.69 %      | 0.31 %   |           |           |         | 0.00 |
| Sub.                                                 | 28,083.60    | 0.50      | 163.64   | 0.00      | 35,360.61    | 35,251.13    | 109.48   | 208.63    | 0.00      | 0.00    | 0.00 |
|                                                      |              |           |          | 7,441.15  | 0.00         | 99.69 %      | 0.31 %   |           |           |         | 0.00 |
| TAX DISTRICT: FIRE DIST 13 FPSD      LEVY TYPE: TAX  |              |           |          |           |              |              |          |           |           |         |      |

|                                                             |                       |                      |                     |                      |                       |                       |                     |                   |                   |                 |             |
|-------------------------------------------------------------|-----------------------|----------------------|---------------------|----------------------|-----------------------|-----------------------|---------------------|-------------------|-------------------|-----------------|-------------|
| 2024                                                        | 1,895,331.30          | 3,722.37             | 14,900.33           | 0.00                 | 1,939,157.10          | 1,918,823.15          | 20,333.95           | 4,769.91          | 321.26            | -1.81           | 0.00        |
|                                                             |                       |                      |                     | 62,448.50            | 0.00                  | 98.95 %               | 1.05 %              |                   |                   |                 | 0.00        |
| <b>Sub.</b>                                                 | <b>1,895,331.30</b>   | <b>3,722.37</b>      | <b>14,900.33</b>    | <b>0.00</b>          | <b>1,939,157.10</b>   | <b>1,918,823.15</b>   | <b>20,333.95</b>    | <b>4,769.91</b>   | <b>321.26</b>     | <b>-1.81</b>    | <b>0.00</b> |
|                                                             |                       |                      |                     | <b>62,448.50</b>     | <b>0.00</b>           | <b>98.95 %</b>        | <b>1.05 %</b>       |                   |                   |                 | <b>0.00</b> |
| <b>TAX DISTRICT: FIRE DIST 14 FPSD      LEVY TYPE: TAX</b>  |                       |                      |                     |                      |                       |                       |                     |                   |                   |                 |             |
| 2024                                                        | 200,030.11            | 882.70               | 1,302.06            | 0.00                 | 205,581.29            | 200,802.39            | 4,778.90            | 364.90            | 0.00              | 0.00            | 0.00        |
|                                                             |                       |                      |                     | 7,735.94             | 0.00                  | 97.68 %               | 2.32 %              |                   |                   |                 | 0.00        |
| <b>Sub.</b>                                                 | <b>200,030.11</b>     | <b>882.70</b>        | <b>1,302.06</b>     | <b>0.00</b>          | <b>205,581.29</b>     | <b>200,802.39</b>     | <b>4,778.90</b>     | <b>364.90</b>     | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b> |
|                                                             |                       |                      |                     | <b>7,735.94</b>      | <b>0.00</b>           | <b>97.68 %</b>        | <b>2.32 %</b>       |                   |                   |                 | <b>0.00</b> |
| <b>TAX DISTRICT: GIBSONVILLE      LEVY TYPE: TAX</b>        |                       |                      |                     |                      |                       |                       |                     |                   |                   |                 |             |
| 2024                                                        | 2,136,477.67          | 7,054.65             | 8,474.02            | 0.00                 | 2,181,823.90          | 2,159,955.34          | 21,868.56           | 5,203.64          | 0.00              | 0.00            | 0.00        |
|                                                             |                       |                      |                     | 60,874.90            | 0.00                  | 99.00 %               | 1.00 %              |                   |                   |                 | 0.00        |
| <b>Sub.</b>                                                 | <b>2,136,477.67</b>   | <b>7,054.65</b>      | <b>8,474.02</b>     | <b>0.00</b>          | <b>2,181,823.90</b>   | <b>2,159,955.34</b>   | <b>21,868.56</b>    | <b>5,203.64</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b> |
|                                                             |                       |                      |                     | <b>60,874.90</b>     | <b>0.00</b>           | <b>99.00 %</b>        | <b>1.00 %</b>       |                   |                   |                 | <b>0.00</b> |
| <b>TAX DISTRICT: GIBSONVILLE RURAL      LEVY TYPE: TAX</b>  |                       |                      |                     |                      |                       |                       |                     |                   |                   |                 |             |
| 2024                                                        | 13,373.86             | 434.44               | 76.23               | 0.00                 | 13,301.70             | 13,271.86             | 29.84               | 0.00              | 0.00              | 0.00            | 0.00        |
|                                                             |                       |                      |                     | 438.51               | 0.00                  | 99.78 %               | 0.22 %              |                   |                   |                 | 0.00        |
| <b>Sub.</b>                                                 | <b>13,373.86</b>      | <b>434.44</b>        | <b>76.23</b>        | <b>0.00</b>          | <b>13,301.70</b>      | <b>13,271.86</b>      | <b>29.84</b>        | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b> |
|                                                             |                       |                      |                     | <b>438.51</b>        | <b>0.00</b>           | <b>99.78 %</b>        | <b>0.22 %</b>       |                   |                   |                 | <b>0.00</b> |
| <b>TAX DISTRICT: GREENSBORO      LEVY TYPE: TAX</b>         |                       |                      |                     |                      |                       |                       |                     |                   |                   |                 |             |
| 2024                                                        | 238,024,884.16        | 1,417,908.41         | 1,575,139.61        | 0.00                 | 242,198,407.48        | 240,667,516.06        | 1,530,891.42        | 455,402.14        | 99,548.85         | -989.37         | 0.00        |
|                                                             |                       |                      |                     | 7,166,571.34         | 0.00                  | 99.37 %               | 0.63 %              |                   |                   |                 | 0.00        |
| <b>Sub.</b>                                                 | <b>238,024,884.16</b> | <b>1,417,908.41</b>  | <b>1,575,139.61</b> | <b>0.00</b>          | <b>242,198,407.48</b> | <b>240,667,516.06</b> | <b>1,530,891.42</b> | <b>455,402.14</b> | <b>99,548.85</b>  | <b>-989.37</b>  | <b>0.00</b> |
|                                                             |                       |                      |                     | <b>7,166,571.34</b>  | <b>0.00</b>           | <b>99.37 %</b>        | <b>0.63 %</b>       |                   |                   |                 | <b>0.00</b> |
| <b>TAX DISTRICT: GUILFORD      LEVY TYPE: TAX</b>           |                       |                      |                     |                      |                       |                       |                     |                   |                   |                 |             |
| 2024                                                        | 543,104,961.41        | 68,721,671.09        | 3,242,179.32        | 0.00                 | 488,192,359.73        | 484,728,302.41        | 3,464,057.32        | 897,092.90        | 116,683.53        | 2,860.98        | 0.00        |
|                                                             |                       |                      |                     | 17,051,248.73        | 0.00                  | 99.29 %               | 0.71 %              |                   |                   |                 | 0.00        |
| <b>Sub.</b>                                                 | <b>543,104,961.41</b> | <b>68,721,671.09</b> | <b>3,242,179.32</b> | <b>0.00</b>          | <b>488,192,359.73</b> | <b>484,728,302.41</b> | <b>3,464,057.32</b> | <b>897,092.90</b> | <b>116,683.53</b> | <b>2,860.98</b> | <b>0.00</b> |
|                                                             |                       |                      |                     | <b>17,051,248.73</b> | <b>0.00</b>           | <b>99.29 %</b>        | <b>0.71 %</b>       |                   |                   |                 | <b>0.00</b> |
| <b>TAX DISTRICT: GUILFORD COLL FIRE      LEVY TYPE: TAX</b> |                       |                      |                     |                      |                       |                       |                     |                   |                   |                 |             |
| 2024                                                        | 365,191.53            | 1,008.17             | 2,396.55            | 0.00                 | 469,333.82            | 467,231.88            | 2,101.94            | 1.57              | 0.00              | 0.02            | 0.00        |
|                                                             |                       |                      |                     | 107,547.01           | 0.00                  | 99.55 %               | 0.45 %              |                   |                   |                 | 0.00        |
| <b>Sub.</b>                                                 | <b>365,191.53</b>     | <b>1,008.17</b>      | <b>2,396.55</b>     | <b>0.00</b>          | <b>469,333.82</b>     | <b>467,231.88</b>     | <b>2,101.94</b>     | <b>1.57</b>       | <b>0.00</b>       | <b>0.02</b>     | <b>0.00</b> |
|                                                             |                       |                      |                     | <b>107,547.01</b>    | <b>0.00</b>           | <b>99.55 %</b>        | <b>0.45 %</b>       |                   |                   |                 | <b>0.00</b> |
| <b>TAX DISTRICT: GUILFORD COLL FPSD      LEVY TYPE: TAX</b> |                       |                      |                     |                      |                       |                       |                     |                   |                   |                 |             |
| 2024                                                        | 22,023.38             | 79.09                | 128.44              | 0.00                 | 30,010.28             | 29,854.91             | 155.37              | 0.78              | 0.00              | 0.02            | 0.00        |
|                                                             |                       |                      |                     | 8,194.43             | 0.00                  | 99.48 %               | 0.52 %              |                   |                   |                 | 0.00        |
| <b>Sub.</b>                                                 | <b>22,023.38</b>      | <b>79.09</b>         | <b>128.44</b>       | <b>0.00</b>          | <b>30,010.28</b>      | <b>29,854.91</b>      | <b>155.37</b>       | <b>0.78</b>       | <b>0.00</b>       | <b>0.02</b>     | <b>0.00</b> |

|                                 |               |              |            |                |               |               |            |            |        |          |      |
|---------------------------------|---------------|--------------|------------|----------------|---------------|---------------|------------|------------|--------|----------|------|
|                                 |               |              |            | 8,194.43       | 0.00          | 99.48 %       | 0.52 %     |            |        |          | 0.00 |
| TAX DISTRICT: GUIL-RAND FPSD    |               |              |            | LEVY TYPE: TAX |               |               |            |            |        |          |      |
| 2024                            | 195,632.78    | 1,078.74     | 1,246.79   | 0.00           | 213,777.94    | 208,159.47    | 5,618.47   | 1,513.50   | 0.00   | 0.00     | 0.00 |
|                                 |               |              |            | 20,470.69      | 0.00          | 97.37 %       | 2.63 %     |            |        |          | 0.00 |
| Sub.                            | 195,632.78    | 1,078.74     | 1,246.79   | 0.00           | 213,777.94    | 208,159.47    | 5,618.47   | 1,513.50   | 0.00   | 0.00     | 0.00 |
|                                 |               |              |            | 20,470.69      | 0.00          | 97.37 %       | 2.63 %     |            |        |          | 0.00 |
| TAX DISTRICT: HIGH POINT        |               |              |            | LEVY TYPE: TAX |               |               |            |            |        |          |      |
| 2024                            | 75,611,082.80 | 246,377.81   | 251,336.21 | 0.00           | 76,800,719.20 | 76,175,730.11 | 624,989.09 | 127,633.05 | 403.16 | 3,502.90 | 0.00 |
|                                 |               |              |            | 1,687,350.42   | 0.00          | 99.19 %       | 0.81 %     |            |        |          | 0.00 |
| Sub.                            | 75,611,082.80 | 246,377.81   | 251,336.21 | 0.00           | 76,800,719.20 | 76,175,730.11 | 624,989.09 | 127,633.05 | 403.16 | 3,502.90 | 0.00 |
|                                 |               |              |            | 1,687,350.42   | 0.00          | 99.19 %       | 0.81 %     |            |        |          | 0.00 |
| TAX DISTRICT: HORNEYTOWN FPSD   |               |              |            | LEVY TYPE: TAX |               |               |            |            |        |          |      |
| 2024                            | 38,788.60     | 33.75        | 222.12     | 0.00           | 41,325.19     | 41,111.79     | 213.40     | 0.00       | 0.00   | 0.00     | 0.00 |
|                                 |               |              |            | 2,792.46       | 0.00          | 99.48 %       | 0.52 %     |            |        |          | 0.00 |
| Sub.                            | 38,788.60     | 33.75        | 222.12     | 0.00           | 41,325.19     | 41,111.79     | 213.40     | 0.00       | 0.00   | 0.00     | 0.00 |
|                                 |               |              |            | 2,792.46       | 0.00          | 99.48 %       | 0.52 %     |            |        |          | 0.00 |
| TAX DISTRICT: JAMESTOWN         |               |              |            | LEVY TYPE: TAX |               |               |            |            |        |          |      |
| 2024                            | 3,593,131.91  | 63,436.29    | 27,114.76  | 0.00           | 3,727,253.68  | 3,714,685.59  | 12,568.09  | 3,218.38   | 0.00   | 0.00     | 0.00 |
|                                 |               |              |            | 224,672.82     | 0.00          | 99.66 %       | 0.34 %     |            |        |          | 0.00 |
| Sub.                            | 3,593,131.91  | 63,436.29    | 27,114.76  | 0.00           | 3,727,253.68  | 3,714,685.59  | 12,568.09  | 3,218.38   | 0.00   | 0.00     | 0.00 |
|                                 |               |              |            | 224,672.82     | 0.00          | 99.66 %       | 0.34 %     |            |        |          | 0.00 |
| TAX DISTRICT: JULIAN FPSD       |               |              |            | LEVY TYPE: TAX |               |               |            |            |        |          |      |
| 2024                            | 80,213.73     | 1,351.76     | 527.22     | 0.00           | 84,078.86     | 82,753.67     | 1,325.19   | 149.08     | 0.00   | 0.00     | 0.00 |
|                                 |               |              |            | 5,744.11       | 0.00          | 98.42 %       | 1.58 %     |            |        |          | 0.00 |
| Sub.                            | 80,213.73     | 1,351.76     | 527.22     | 0.00           | 84,078.86     | 82,753.67     | 1,325.19   | 149.08     | 0.00   | 0.00     | 0.00 |
|                                 |               |              |            | 5,744.11       | 0.00          | 98.42 %       | 1.58 %     |            |        |          | 0.00 |
| TAX DISTRICT: KERNERSVILLE      |               |              |            | LEVY TYPE: TAX |               |               |            |            |        |          |      |
| 2024                            | 3,096,203.72  | 22,434.84    | 1.75       | 0.00           | 3,116,493.38  | 3,115,092.68  | 1,400.70   | 0.00       | 0.00   | 0.00     | 0.00 |
|                                 |               |              |            | 42,726.25      | 0.00          | 99.96 %       | 0.04 %     |            |        |          | 0.00 |
| Sub.                            | 3,096,203.72  | 22,434.84    | 1.75       | 0.00           | 3,116,493.38  | 3,115,092.68  | 1,400.70   | 0.00       | 0.00   | 0.00     | 0.00 |
|                                 |               |              |            | 42,726.25      | 0.00          | 99.96 %       | 0.04 %     |            |        |          | 0.00 |
| TAX DISTRICT: KIMESVILLE FIRE   |               |              |            | LEVY TYPE: TAX |               |               |            |            |        |          |      |
| 2024                            | 8,143,653.42  | 8,045,862.03 | 597.31     | 0.00           | 104,416.39    | 102,487.08    | 1,929.31   | 655.18     | 0.00   | 0.00     | 0.00 |
|                                 |               |              |            | 7,222.31       | 0.00          | 98.15 %       | 1.85 %     |            |        |          | 0.00 |
| Sub.                            | 8,143,653.42  | 8,045,862.03 | 597.31     | 0.00           | 104,416.39    | 102,487.08    | 1,929.31   | 655.18     | 0.00   | 0.00     | 0.00 |
|                                 |               |              |            | 7,222.31       | 0.00          | 98.15 %       | 1.85 %     |            |        |          | 0.00 |
| TAX DISTRICT: MCLEANSVILLE FPSD |               |              |            | LEVY TYPE: TAX |               |               |            |            |        |          |      |
| 2024                            | 1,505,702.37  | 9,569.30     | 11,266.12  | 0.00           | 1,576,443.38  | 1,555,464.74  | 20,978.64  | 4,836.03   | 132.94 | 0.00     | 0.00 |

|                                                               |                     |                  |                  |                   |                     |                     |                  |                 |               |             |             |
|---------------------------------------------------------------|---------------------|------------------|------------------|-------------------|---------------------|---------------------|------------------|-----------------|---------------|-------------|-------------|
|                                                               |                     |                  |                  | 91,576.43         | 0.00                | 98.67 %             | 1.33 %           |                 |               |             | 0.00        |
| <b>Sub.</b>                                                   | <b>1,505,702.37</b> | <b>9,569.30</b>  | <b>11,266.12</b> | <b>0.00</b>       | <b>1,576,443.38</b> | <b>1,555,464.74</b> | <b>20,978.64</b> | <b>4,836.03</b> | <b>132.94</b> | <b>0.00</b> | <b>0.00</b> |
|                                                               |                     |                  |                  | <b>91,576.43</b>  | <b>0.00</b>         | <b>98.67 %</b>      | <b>1.33 %</b>    |                 |               |             | <b>0.00</b> |
| <b>TAX DISTRICT: MOUNT HOPE FPSD      LEVY TYPE: TAX</b>      |                     |                  |                  |                   |                     |                     |                  |                 |               |             |             |
| 2024                                                          | 894,120.37          | 35,828.46        | 7,341.42         | 0.00              | 871,410.60          | 865,470.34          | 5,940.26         | 1,672.31        | 0.00          | 0.00        | 0.00        |
|                                                               |                     |                  |                  | 20,460.11         | 0.00                | 99.32 %             | 0.68 %           |                 |               |             | 0.00        |
| <b>Sub.</b>                                                   | <b>894,120.37</b>   | <b>35,828.46</b> | <b>7,341.42</b>  | <b>0.00</b>       | <b>871,410.60</b>   | <b>865,470.34</b>   | <b>5,940.26</b>  | <b>1,672.31</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> |
|                                                               |                     |                  |                  | <b>20,460.11</b>  | <b>0.00</b>         | <b>99.32 %</b>      | <b>0.68 %</b>    |                 |               |             | <b>0.00</b> |
| <b>TAX DISTRICT: NORTHEAST FPSD      LEVY TYPE: TAX</b>       |                     |                  |                  |                   |                     |                     |                  |                 |               |             |             |
| 2024                                                          | 1,656,083.11        | 9,093.93         | 12,153.43        | 0.00              | 1,726,440.31        | 1,709,514.09        | 16,926.22        | 4,027.83        | 71.03         | 0.08        | 0.00        |
|                                                               |                     |                  |                  | 91,604.56         | 0.00                | 99.02 %             | 0.98 %           |                 |               |             | 0.00        |
| <b>Sub.</b>                                                   | <b>1,656,083.11</b> | <b>9,093.93</b>  | <b>12,153.43</b> | <b>0.00</b>       | <b>1,726,440.31</b> | <b>1,709,514.09</b> | <b>16,926.22</b> | <b>4,027.83</b> | <b>71.03</b>  | <b>0.08</b> | <b>0.00</b> |
|                                                               |                     |                  |                  | <b>91,604.56</b>  | <b>0.00</b>         | <b>99.02 %</b>      | <b>0.98 %</b>    |                 |               |             | <b>0.00</b> |
| <b>TAX DISTRICT: OAK RIDGE      LEVY TYPE: TAX</b>            |                     |                  |                  |                   |                     |                     |                  |                 |               |             |             |
| 2024                                                          | 1,107,463.03        | 1,878.83         | 4,237.05         | 0.00              | 1,130,683.96        | 1,127,390.38        | 3,293.58         | 906.12          | 0.00          | 0.00        | 0.00        |
|                                                               |                     |                  |                  | 29,336.81         | 0.00                | 99.71 %             | 0.29 %           |                 |               |             | 0.00        |
| <b>Sub.</b>                                                   | <b>1,107,463.03</b> | <b>1,878.83</b>  | <b>4,237.05</b>  | <b>0.00</b>       | <b>1,130,683.96</b> | <b>1,127,390.38</b> | <b>3,293.58</b>  | <b>906.12</b>   | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> |
|                                                               |                     |                  |                  | <b>29,336.81</b>  | <b>0.00</b>         | <b>99.71 %</b>      | <b>0.29 %</b>    |                 |               |             | <b>0.00</b> |
| <b>TAX DISTRICT: OAK RIDGE FPSD      LEVY TYPE: TAX</b>       |                     |                  |                  |                   |                     |                     |                  |                 |               |             |             |
| 2024                                                          | 2,315,426.79        | 3,420.51         | 17,435.43        | 0.00              | 2,414,828.49        | 2,406,468.79        | 8,359.70         | 1,957.99        | 0.00          | 0.00        | 0.00        |
|                                                               |                     |                  |                  | 120,257.64        | 0.00                | 99.65 %             | 0.35 %           |                 |               |             | 0.00        |
| <b>Sub.</b>                                                   | <b>2,315,426.79</b> | <b>3,420.51</b>  | <b>17,435.43</b> | <b>0.00</b>       | <b>2,414,828.49</b> | <b>2,406,468.79</b> | <b>8,359.70</b>  | <b>1,957.99</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> |
|                                                               |                     |                  |                  | <b>120,257.64</b> | <b>0.00</b>         | <b>99.65 %</b>      | <b>0.35 %</b>    |                 |               |             | <b>0.00</b> |
| <b>TAX DISTRICT: PINECROFT-SED FPSD      LEVY TYPE: TAX</b>   |                     |                  |                  |                   |                     |                     |                  |                 |               |             |             |
| 2024                                                          | 2,530,276.16        | 7,927.40         | 17,349.26        | 0.00              | 2,610,727.63        | 2,581,948.16        | 28,779.47        | 8,095.49        | 0.00          | 0.16        | 0.00        |
|                                                               |                     |                  |                  | 105,728.13        | 0.00                | 98.90 %             | 1.10 %           |                 |               |             | 0.00        |
| <b>Sub.</b>                                                   | <b>2,530,276.16</b> | <b>7,927.40</b>  | <b>17,349.26</b> | <b>0.00</b>       | <b>2,610,727.63</b> | <b>2,581,948.16</b> | <b>28,779.47</b> | <b>8,095.49</b> | <b>0.00</b>   | <b>0.16</b> | <b>0.00</b> |
|                                                               |                     |                  |                  | <b>105,728.13</b> | <b>0.00</b>         | <b>98.90 %</b>      | <b>1.10 %</b>    |                 |               |             | <b>0.00</b> |
| <b>TAX DISTRICT: PLEASANT GARDEN      LEVY TYPE: TAX</b>      |                     |                  |                  |                   |                     |                     |                  |                 |               |             |             |
| 2024                                                          | 345,795.79          | 1,411.23         | 2,356.84         | 0.00              | 402,829.76          | 396,799.41          | 6,030.35         | 1,453.22        | 0.00          | 0.00        | 0.00        |
|                                                               |                     |                  |                  | 60,802.04         | 0.00                | 98.50 %             | 1.50 %           |                 |               |             | 0.00        |
| <b>Sub.</b>                                                   | <b>345,795.79</b>   | <b>1,411.23</b>  | <b>2,356.84</b>  | <b>0.00</b>       | <b>402,829.76</b>   | <b>396,799.41</b>   | <b>6,030.35</b>  | <b>1,453.22</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> |
|                                                               |                     |                  |                  | <b>60,802.04</b>  | <b>0.00</b>         | <b>98.50 %</b>      | <b>1.50 %</b>    |                 |               |             | <b>0.00</b> |
| <b>TAX DISTRICT: PLEASANT GARDEN FPSD      LEVY TYPE: TAX</b> |                     |                  |                  |                   |                     |                     |                  |                 |               |             |             |
| 2024                                                          | 1,167,674.44        | 5,466.34         | 8,124.26         | 0.00              | 1,319,851.44        | 1,301,287.80        | 18,563.64        | 3,617.88        | 142.55        | 0.12        | 0.00        |
|                                                               |                     |                  |                  | 165,767.60        | 0.00                | 98.59 %             | 1.41 %           |                 |               |             | 0.00        |
| <b>Sub.</b>                                                   | <b>1,167,674.44</b> | <b>5,466.34</b>  | <b>8,124.26</b>  | <b>0.00</b>       | <b>1,319,851.44</b> | <b>1,301,287.80</b> | <b>18,563.64</b> | <b>3,617.88</b> | <b>142.55</b> | <b>0.12</b> | <b>0.00</b> |
|                                                               |                     |                  |                  | <b>165,767.60</b> | <b>0.00</b>         | <b>98.59 %</b>      | <b>1.41 %</b>    |                 |               |             | <b>0.00</b> |

**TAX DISTRICT: PTIA FPSD      LEVY TYPE: TAX**

|             |                   |               |                 |                  |                   |                   |               |             |             |             |             |
|-------------|-------------------|---------------|-----------------|------------------|-------------------|-------------------|---------------|-------------|-------------|-------------|-------------|
| 2024        | 157,949.18        | 420.75        | 1,063.18        | 0.00             | 201,589.98        | 200,703.31        | 886.67        | 0.00        | 0.00        | 0.00        | 0.00        |
|             |                   |               |                 | 45,124.73        | 0.00              | 99.56 %           | 0.44 %        |             |             |             | 0.00        |
| <b>Sub.</b> | <b>157,949.18</b> | <b>420.75</b> | <b>1,063.18</b> | <b>0.00</b>      | <b>201,589.98</b> | <b>200,703.31</b> | <b>886.67</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
|             |                   |               |                 | <b>45,124.73</b> | <b>0.00</b>       | <b>99.56 %</b>    | <b>0.44 %</b> |             |             |             | <b>0.00</b> |

**TAX DISTRICT: SEDALIA      LEVY TYPE: TAX**

|             |                   |              |               |                 |                   |                   |                 |                 |             |             |             |
|-------------|-------------------|--------------|---------------|-----------------|-------------------|-------------------|-----------------|-----------------|-------------|-------------|-------------|
| 2024        | 171,467.72        | 14.13        | 943.04        | 0.00            | 179,589.69        | 170,246.84        | 9,342.85        | 2,389.71        | 0.00        | 0.00        | 0.00        |
|             |                   |              |               | 9,079.14        | 0.00              | 94.80 %           | 5.20 %          |                 |             |             | 0.00        |
| <b>Sub.</b> | <b>171,467.72</b> | <b>14.13</b> | <b>943.04</b> | <b>0.00</b>     | <b>179,589.69</b> | <b>170,246.84</b> | <b>9,342.85</b> | <b>2,389.71</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
|             |                   |              |               | <b>9,079.14</b> | <b>0.00</b>       | <b>94.80 %</b>    | <b>5.20 %</b>   |                 |             |             | <b>0.00</b> |

**TAX DISTRICT: SEDGEFIELD SANITARY      LEVY TYPE: TAX**

|             |                   |              |               |                 |                   |                   |               |               |             |             |             |
|-------------|-------------------|--------------|---------------|-----------------|-------------------|-------------------|---------------|---------------|-------------|-------------|-------------|
| 2024        | 153,081.32        | 67.61        | 500.47        | 0.00            | 158,354.95        | 157,356.37        | 998.58        | 254.65        | 0.00        | 0.00        | 0.00        |
|             |                   |              |               | 5,841.71        | 0.00              | 99.37 %           | 0.63 %        |               |             |             | 0.00        |
| <b>Sub.</b> | <b>153,081.32</b> | <b>67.61</b> | <b>500.47</b> | <b>0.00</b>     | <b>158,354.95</b> | <b>157,356.37</b> | <b>998.58</b> | <b>254.65</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
|             |                   |              |               | <b>5,841.71</b> | <b>0.00</b>       | <b>99.37 %</b>    | <b>0.63 %</b> |               |             |             | <b>0.00</b> |

**TAX DISTRICT: SOUTHEAST FPSD      LEVY TYPE: TAX**

|             |                   |               |                 |                  |                   |                   |                 |               |             |             |             |
|-------------|-------------------|---------------|-----------------|------------------|-------------------|-------------------|-----------------|---------------|-------------|-------------|-------------|
| 2024        | 267,251.46        | 185.65        | 1,846.37        | 0.00             | 292,025.40        | 287,828.25        | 4,197.15        | 571.25        | 0.00        | 0.00        | 0.00        |
|             |                   |               |                 | 26,805.96        | 0.00              | 98.56 %           | 1.44 %          |               |             |             | 0.00        |
| <b>Sub.</b> | <b>267,251.46</b> | <b>185.65</b> | <b>1,846.37</b> | <b>0.00</b>      | <b>292,025.40</b> | <b>287,828.25</b> | <b>4,197.15</b> | <b>571.25</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
|             |                   |               |                 | <b>26,805.96</b> | <b>0.00</b>       | <b>98.56 %</b>    | <b>1.44 %</b>   |               |             |             | <b>0.00</b> |

**TAX DISTRICT: STOKESDALE FIRE      LEVY TYPE: TAX**

|             |                     |                 |                  |                  |                     |                     |                 |                 |             |             |             |
|-------------|---------------------|-----------------|------------------|------------------|---------------------|---------------------|-----------------|-----------------|-------------|-------------|-------------|
| 2024        | 1,309,889.23        | 3,740.65        | 11,765.89        | 0.00             | 1,354,794.45        | 1,347,268.07        | 7,526.38        | 1,664.10        | 3.50        | 0.00        | 0.00        |
|             |                     |                 |                  | 60,411.76        | 0.00                | 99.44 %             | 0.56 %          |                 |             |             | 0.00        |
| <b>Sub.</b> | <b>1,309,889.23</b> | <b>3,740.65</b> | <b>11,765.89</b> | <b>0.00</b>      | <b>1,354,794.45</b> | <b>1,347,268.07</b> | <b>7,526.38</b> | <b>1,664.10</b> | <b>3.50</b> | <b>0.00</b> | <b>0.00</b> |
|             |                     |                 |                  | <b>60,411.76</b> | <b>0.00</b>         | <b>99.44 %</b>      | <b>0.56 %</b>   |                 |             |             | <b>0.00</b> |

**TAX DISTRICT: SUMMERFIELD      LEVY TYPE: TAX**

|             |                   |               |                 |                  |                   |                   |                 |               |             |             |             |
|-------------|-------------------|---------------|-----------------|------------------|-------------------|-------------------|-----------------|---------------|-------------|-------------|-------------|
| 2024        | 511,446.15        | 536.58        | 1,999.50        | 0.00             | 521,173.11        | 519,286.59        | 1,886.52        | 915.01        | 0.30        | 0.02        | 0.00        |
|             |                   |               |                 | 12,263.04        | 0.00              | 99.64 %           | 0.36 %          |               |             |             | 0.00        |
| <b>Sub.</b> | <b>511,446.15</b> | <b>536.58</b> | <b>1,999.50</b> | <b>0.00</b>      | <b>521,173.11</b> | <b>519,286.59</b> | <b>1,886.52</b> | <b>915.01</b> | <b>0.30</b> | <b>0.02</b> | <b>0.00</b> |
|             |                   |               |                 | <b>12,263.04</b> | <b>0.00</b>       | <b>99.64 %</b>    | <b>0.36 %</b>   |               |             |             | <b>0.00</b> |

**TAX DISTRICT: SUMMERFIELD FPSD      LEVY TYPE: TAX**

|             |                     |                 |                  |                  |                     |                     |                  |                 |               |             |             |
|-------------|---------------------|-----------------|------------------|------------------|---------------------|---------------------|------------------|-----------------|---------------|-------------|-------------|
| 2024        | 3,164,881.61        | 5,376.03        | 23,377.84        | 0.00             | 3,219,400.62        | 3,207,211.91        | 12,188.71        | 4,351.21        | 535.99        | 0.07        | 0.00        |
|             |                     |                 |                  | 83,272.88        | 0.00                | 99.62 %             | 0.38 %           |                 |               |             | 0.00        |
| <b>Sub.</b> | <b>3,164,881.61</b> | <b>5,376.03</b> | <b>23,377.84</b> | <b>0.00</b>      | <b>3,219,400.62</b> | <b>3,207,211.91</b> | <b>12,188.71</b> | <b>4,351.21</b> | <b>535.99</b> | <b>0.07</b> | <b>0.00</b> |
|             |                     |                 |                  | <b>83,272.88</b> | <b>0.00</b>         | <b>99.62 %</b>      | <b>0.38 %</b>    |                 |               |             | <b>0.00</b> |

**TAX DISTRICT: WHITSETT      LEVY TYPE: TAX**

|      |            |        |        |          |            |            |        |        |      |      |      |
|------|------------|--------|--------|----------|------------|------------|--------|--------|------|------|------|
| 2024 | 103,961.49 | 274.96 | 333.97 | 0.00     | 108,342.69 | 107,462.21 | 880.48 | 265.65 | 0.00 | 0.00 | 0.00 |
|      |            |        |        | 4,990.13 | 0.00       | 99.19 %    | 0.81 % |        |      |      | 0.00 |

|                                            |                |               |              |               |                |                |              |              |            |          |      |
|--------------------------------------------|----------------|---------------|--------------|---------------|----------------|----------------|--------------|--------------|------------|----------|------|
| Sub.                                       | 103,961.49     | 274.96        | 333.97       | 0.00          | 108,342.69     | 107,462.21     | 880.48       | 265.65       | 0.00       | 0.00     | 0.00 |
|                                            |                |               |              | 4,990.13      | 0.00           | 99.19 %        | 0.81 %       |              |            |          | 0.00 |
| TAX DISTRICT: WHITSETT FPSD LEVY TYPE: TAX |                |               |              |               |                |                |              |              |            |          |      |
| 2024                                       | 873,838.10     | 9,182.01      | 5,879.21     | 0.00          | 979,858.56     | 975,510.96     | 4,347.60     | 824.59       | 0.00       | 0.00     | 0.00 |
|                                            |                |               |              | 121,081.68    | 0.00           | 99.56 %        | 0.44 %       |              |            |          | 0.00 |
| Sub.                                       | 873,838.10     | 9,182.01      | 5,879.21     | 0.00          | 979,858.56     | 975,510.96     | 4,347.60     | 824.59       | 0.00       | 0.00     | 0.00 |
|                                            |                |               |              | 121,081.68    | 0.00           | 99.56 %        | 0.44 %       |              |            |          | 0.00 |
| Total                                      | 900,711,276.66 | 78,661,821.56 | 5,290,872.79 | 0.00          | 844,438,778.78 | 838,549,019.91 | 5,889,758.87 | 1,537,667.41 | 231,507.43 | 5,238.54 | 0.00 |
|                                            |                |               |              | 27,680,196.47 | 0.00           | 99.30 %        | 0.70 %       |              |            |          | 0.00 |

Signature (Tax Collector) \_\_\_\_\_