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## TR-401C Net Collections Report

NCPTS V4

Data as of: 2/1/2017 1:00:50 AM

## Report Parameters:

Date Sent to Finance Start: **Min - January 1, 2017**Date Sent to Finance End: **Max - January 31, 2017**Abstract Type: **BUS,IND,PUB,REI,RMV**

Tax District: **ALAMANCE FIRE, ARCHDALE, AYCOCK HISTORICAL, BATTLEGROUND FIRE, BURLINGTON, CLIMAX FIRE, CLIMAX FPSD, COLFAX FIRE, COLFAX FPSD, COLLEGE HILL HIST, COUNTY SCHOOLS, DEEP RIVER, DEEP RIVER 18 FIRE, DISTRICT 28 FPSD, DOWNTOWN IMPR DIST, FIRE DIST 13 FPSD, FIRE DIST 14 FPSD, FIRE DISTRICT 12, FIRE DISTRICT 14, FIRE DISTRICT 28, FRANK BLVD 14 FIRE, FRIEDENS 28 FIRE, GIBSONVILLE, GIBSONVILLE RURAL, GREENS SCH SPEC TAX**

Tax Year: **2016**Year For: **2016**

Collapse

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

| Fiscal Year Activity from July 1, 20XX to January 31, 2017 |                       |                 |                    |                 |                   |                   |                     | Activity from January 1, 2017 to January 31, 2017 |               |                    |                 |
|------------------------------------------------------------|-----------------------|-----------------|--------------------|-----------------|-------------------|-------------------|---------------------|---------------------------------------------------|---------------|--------------------|-----------------|
| 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      |
| <b>TAX DISTRICT: ALAMANCE FIRE      LEVY TYPE: TAX</b>     |                       |                 |                    |                 |                   |                   |                     |                                                   |               |                    |                 |
| 2016                                                       | 855,569.55            | 2,284.34        | 2,921.18           | 0.00            | 851,998.96        | 811,504.72        | 40,494.24           | 112,673.19                                        | 140.25        | 0.51               | 0.00            |
|                                                            |                       |                 |                    | 1,634.93        | 0.00              | 95.25 %           | 4.75 %              |                                                   |               |                    | 57.34           |
| <b>Sub.</b>                                                | <b>855,569.55</b>     | <b>2,284.34</b> | <b>2,921.18</b>    | <b>0.00</b>     | <b>851,998.96</b> | <b>811,504.72</b> | <b>40,494.24</b>    | <b>112,673.19</b>                                 | <b>140.25</b> | <b>0.51</b>        | <b>0.00</b>     |
|                                                            |                       |                 |                    | <b>1,634.93</b> | <b>0.00</b>       | <b>95.25 %</b>    | <b>4.75 %</b>       |                                                   |               |                    | <b>57.34</b>    |
| <b>TAX DISTRICT: ARCHDALE      LEVY TYPE: TAX</b>          |                       |                 |                    |                 |                   |                   |                     |                                                   |               |                    |                 |
| 2016                                                       | 68,680.67             | 181.99          | 199.76             | 0.00            | 68,761.76         | 60,860.08         | 7,901.68            | 5,502.05                                          | 0.00          | 0.00               | 0.00            |
|                                                            |                       |                 |                    | 462.84          | 0.00              | 88.51 %           | 11.49 %             |                                                   |               |                    | 0.00            |
| <b>Sub.</b>                                                | <b>68,680.67</b>      | <b>181.99</b>   | <b>199.76</b>      | <b>0.00</b>     | <b>68,761.76</b>  | <b>60,860.08</b>  | <b>7,901.68</b>     | <b>5,502.05</b>                                   | <b>0.00</b>   | <b>0.00</b>        | <b>0.00</b>     |
|                                                            |                       |                 |                    | <b>462.84</b>   | <b>0.00</b>       | <b>88.51 %</b>    | <b>11.49 %</b>      |                                                   |               |                    | <b>0.00</b>     |
| <b>TAX DISTRICT: AYCOCK HISTORICAL      LEVY TYPE: TAX</b> |                       |                 |                    |                 |                   |                   |                     |                                                   |               |                    |                 |
| 2016                                                       | 24,778.59             | 539.52          | 96.74              | 0.00            | 24,725.17         | 23,513.12         | 1,212.05            | 5,211.45                                          | 12.50         | 0.00               | 0.00            |
|                                                            |                       |                 |                    | 582.84          | 0.00              | 95.10 %           | 4.90 %              |                                                   |               |                    | 0.00            |
| <b>Sub.</b>                                                | <b>24,778.59</b>      | <b>539.52</b>   | <b>96.74</b>       | <b>0.00</b>     | <b>24,725.17</b>  | <b>23,513.12</b>  | <b>1,212.05</b>     | <b>5,211.45</b>                                   | <b>12.50</b>  | <b>0.00</b>        | <b>0.00</b>     |
|                                                            |                       |                 |                    | <b>582.84</b>   | <b>0.00</b>       | <b>95.10 %</b>    | <b>4.90 %</b>       |                                                   |               |                    | <b>0.00</b>     |
| <b>TAX DISTRICT: BURLINGTON      LEVY TYPE: TAX</b>        |                       |                 |                    |                 |                   |                   |                     |                                                   |               |                    |                 |
| 2016                                                       | 435,482.29            | 8,847.89        | 1,235.38           | 0.00            | 434,485.29        | 422,211.04        | 12,274.25           | 50,767.12                                         | 0.00          | 0.00               | 0.00            |
|                                                            |                       |                 |                    | 9,086.27        | 0.00              | 97.17 %           | 2.83 %              |                                                   |               |                    | 0.00            |
| <b>Sub.</b>                                                | <b>435,482.29</b>     | <b>8,847.89</b> | <b>1,235.38</b>    | <b>0.00</b>     | <b>434,485.29</b> | <b>422,211.04</b> | <b>12,274.25</b>    | <b>50,767.12</b>                                  | <b>0.00</b>   | <b>0.00</b>        | <b>0.00</b>     |

|                                  |            |                |          |          |            |            |           |            |      |      |      |
|----------------------------------|------------|----------------|----------|----------|------------|------------|-----------|------------|------|------|------|
|                                  |            |                |          | 9,086.27 | 0.00       | 97.17 %    | 2.83 %    |            |      |      | 0.00 |
| TAX DISTRICT: CLIMAX FIRE        |            | LEVY TYPE: TAX |          |          |            |            |           |            |      |      |      |
| 2016                             | 79,938.16  | 138.98         | 233.50   | 0.00     | 79,620.53  | 75,259.21  | 4,361.32  | 16,112.01  | 0.00 | 0.01 | 0.00 |
|                                  |            |                |          | 54.85    | 0.00       | 94.52 %    | 5.48 %    |            |      |      | 0.00 |
| Sub.                             | 79,938.16  | 138.98         | 233.50   | 0.00     | 79,620.53  | 75,259.21  | 4,361.32  | 16,112.01  | 0.00 | 0.01 | 0.00 |
|                                  |            |                |          | 54.85    | 0.00       | 94.52 %    | 5.48 %    |            |      |      | 0.00 |
| TAX DISTRICT: CLIMAX FPSD        |            | LEVY TYPE: TAX |          |          |            |            |           |            |      |      |      |
| 2016                             | 15,987.72  | 27.80          | 46.52    | 0.00     | 15,924.37  | 15,052.13  | 872.24    | 3,222.41   | 0.00 | 0.01 | 0.00 |
|                                  |            |                |          | 10.97    | 0.00       | 94.52 %    | 5.48 %    |            |      |      | 0.00 |
| Sub.                             | 15,987.72  | 27.80          | 46.52    | 0.00     | 15,924.37  | 15,052.13  | 872.24    | 3,222.41   | 0.00 | 0.01 | 0.00 |
|                                  |            |                |          | 10.97    | 0.00       | 94.52 %    | 5.48 %    |            |      |      | 0.00 |
| TAX DISTRICT: COLFAX FIRE        |            | LEVY TYPE: TAX |          |          |            |            |           |            |      |      |      |
| 2016                             | 421,418.38 | 809.82         | 1,472.07 | 0.00     | 420,367.84 | 410,519.08 | 9,848.76  | 65,846.51  | 8.72 | 0.88 | 0.00 |
|                                  |            |                |          | 1,231.35 | 0.00       | 97.66 %    | 2.34 %    |            |      |      | 0.00 |
| Sub.                             | 421,418.38 | 809.82         | 1,472.07 | 0.00     | 420,367.84 | 410,519.08 | 9,848.76  | 65,846.51  | 8.72 | 0.88 | 0.00 |
|                                  |            |                |          | 1,231.35 | 0.00       | 97.66 %    | 2.34 %    |            |      |      | 0.00 |
| TAX DISTRICT: COLFAX FPSD        |            | LEVY TYPE: TAX |          |          |            |            |           |            |      |      |      |
| 2016                             | 151,289.66 | 290.75         | 528.32   | 0.00     | 150,912.63 | 147,376.87 | 3,535.76  | 23,638.94  | 3.13 | 0.32 | 0.00 |
|                                  |            |                |          | 442.04   | 0.00       | 97.66 %    | 2.34 %    |            |      |      | 0.00 |
| Sub.                             | 151,289.66 | 290.75         | 528.32   | 0.00     | 150,912.63 | 147,376.87 | 3,535.76  | 23,638.94  | 3.13 | 0.32 | 0.00 |
|                                  |            |                |          | 442.04   | 0.00       | 97.66 %    | 2.34 %    |            |      |      | 0.00 |
| TAX DISTRICT: COLLEGE HILL HIST  |            | LEVY TYPE: TAX |          |          |            |            |           |            |      |      |      |
| 2016                             | 7,764.13   | 13.39          | 41.81    | 0.00     | 7,715.53   | 7,425.71   | 289.82    | 2,240.00   | 0.00 | 0.00 | 0.00 |
|                                  |            |                |          | 6.60     | 0.00       | 96.24 %    | 3.76 %    |            |      |      | 0.00 |
| Sub.                             | 7,764.13   | 13.39          | 41.81    | 0.00     | 7,715.53   | 7,425.71   | 289.82    | 2,240.00   | 0.00 | 0.00 | 0.00 |
|                                  |            |                |          | 6.60     | 0.00       | 96.24 %    | 3.76 %    |            |      |      | 0.00 |
| TAX DISTRICT: DEEP RIVER         |            | LEVY TYPE: TAX |          |          |            |            |           |            |      |      |      |
| 2016                             | 171,722.68 | 672.37         | 458.14   | 0.00     | 171,207.78 | 162,113.13 | 9,094.65  | 39,342.33  | 0.00 | 1.08 | 0.00 |
|                                  |            |                |          | 615.61   | 0.00       | 94.69 %    | 5.31 %    |            |      |      | 0.00 |
| Sub.                             | 171,722.68 | 672.37         | 458.14   | 0.00     | 171,207.78 | 162,113.13 | 9,094.65  | 39,342.33  | 0.00 | 1.08 | 0.00 |
|                                  |            |                |          | 615.61   | 0.00       | 94.69 %    | 5.31 %    |            |      |      | 0.00 |
| TAX DISTRICT: DISTRICT 28 FPSD   |            | LEVY TYPE: TAX |          |          |            |            |           |            |      |      |      |
| 2016                             | 50,080.73  | 78.71          | 137.02   | 0.00     | 49,934.77  | 47,673.43  | 2,261.34  | 11,870.04  | 9.67 | 0.12 | 0.00 |
|                                  |            |                |          | 69.77    | 0.00       | 95.47 %    | 4.53 %    |            |      |      | 0.00 |
| Sub.                             | 50,080.73  | 78.71          | 137.02   | 0.00     | 49,934.77  | 47,673.43  | 2,261.34  | 11,870.04  | 9.67 | 0.12 | 0.00 |
|                                  |            |                |          | 69.77    | 0.00       | 95.47 %    | 4.53 %    |            |      |      | 0.00 |
| TAX DISTRICT: DOWNTOWN IMPR DIST |            | LEVY TYPE: TAX |          |          |            |            |           |            |      |      |      |
| 2016                             | 647,311.27 | 1,165.21       | 4,028.77 | 0.00     | 642,622.13 | 625,030.12 | 17,592.01 | 158,732.01 | 0.00 | 0.05 | 0.00 |

|                                                            |                   |                 |                 |                 |                   |                   |                  |                   |              |             |              |
|------------------------------------------------------------|-------------------|-----------------|-----------------|-----------------|-------------------|-------------------|------------------|-------------------|--------------|-------------|--------------|
|                                                            |                   |                 |                 | 504.84          | 0.00              | 97.26 %           | 2.74 %           |                   |              |             | 36.63        |
| <b>Sub.</b>                                                | <b>647,311.27</b> | <b>1,165.21</b> | <b>4,028.77</b> | <b>0.00</b>     | <b>642,622.13</b> | <b>625,030.12</b> | <b>17,592.01</b> | <b>158,732.01</b> | <b>0.00</b>  | <b>0.05</b> | <b>0.00</b>  |
|                                                            |                   |                 |                 | <b>504.84</b>   | <b>0.00</b>       | <b>97.26 %</b>    | <b>2.74 %</b>    |                   |              |             | <b>36.63</b> |
| <b>TAX DISTRICT: FIRE DIST 13 FPSD      LEVY TYPE: TAX</b> |                   |                 |                 |                 |                   |                   |                  |                   |              |             |              |
| 2016                                                       | 231,152.35        | 465.72          | 816.23          | 0.00            | 230,524.05        | 218,922.41        | 11,601.64        | 33,402.64         | 3.35         | 0.11        | 0.00         |
|                                                            |                   |                 |                 | 653.65          | 0.00              | 94.97 %           | 5.03 %           |                   |              |             | 0.00         |
| <b>Sub.</b>                                                | <b>231,152.35</b> | <b>465.72</b>   | <b>816.23</b>   | <b>0.00</b>     | <b>230,524.05</b> | <b>218,922.41</b> | <b>11,601.64</b> | <b>33,402.64</b>  | <b>3.35</b>  | <b>0.11</b> | <b>0.00</b>  |
|                                                            |                   |                 |                 | <b>653.65</b>   | <b>0.00</b>       | <b>94.97 %</b>    | <b>5.03 %</b>    |                   |              |             | <b>0.00</b>  |
| <b>TAX DISTRICT: FIRE DIST 14 FPSD      LEVY TYPE: TAX</b> |                   |                 |                 |                 |                   |                   |                  |                   |              |             |              |
| 2016                                                       | 37,554.49         | 40.52           | 207.05          | 0.00            | 37,517.32         | 35,488.28         | 2,029.04         | 5,082.55          | 0.00         | 0.03        | 0.00         |
|                                                            |                   |                 |                 | 210.40          | 0.00              | 94.59 %           | 5.41 %           |                   |              |             | 0.00         |
| <b>Sub.</b>                                                | <b>37,554.49</b>  | <b>40.52</b>    | <b>207.05</b>   | <b>0.00</b>     | <b>37,517.32</b>  | <b>35,488.28</b>  | <b>2,029.04</b>  | <b>5,082.55</b>   | <b>0.00</b>  | <b>0.03</b> | <b>0.00</b>  |
|                                                            |                   |                 |                 | <b>210.40</b>   | <b>0.00</b>       | <b>94.59 %</b>    | <b>5.41 %</b>    |                   |              |             | <b>0.00</b>  |
| <b>TAX DISTRICT: FIRE DISTRICT 13      LEVY TYPE: TAX</b>  |                   |                 |                 |                 |                   |                   |                  |                   |              |             |              |
| 2016                                                       | 770,507.50        | 1,552.38        | 2,720.97        | 0.00            | 768,412.97        | 729,740.82        | 38,672.15        | 111,342.06        | 11.16        | 0.38        | 0.00         |
|                                                            |                   |                 |                 | 2,178.82        | 0.00              | 94.97 %           | 5.03 %           |                   |              |             | 0.00         |
| <b>Sub.</b>                                                | <b>770,507.50</b> | <b>1,552.38</b> | <b>2,720.97</b> | <b>0.00</b>     | <b>768,412.97</b> | <b>729,740.82</b> | <b>38,672.15</b> | <b>111,342.06</b> | <b>11.16</b> | <b>0.38</b> | <b>0.00</b>  |
|                                                            |                   |                 |                 | <b>2,178.82</b> | <b>0.00</b>       | <b>94.97 %</b>    | <b>5.03 %</b>    |                   |              |             | <b>0.00</b>  |
| <b>TAX DISTRICT: FIRE DISTRICT 14      LEVY TYPE: TAX</b>  |                   |                 |                 |                 |                   |                   |                  |                   |              |             |              |
| 2016                                                       | 136,558.33        | 147.34          | 752.54          | 0.00            | 136,423.52        | 129,045.40        | 7,378.12         | 18,481.47         | 0.00         | 0.11        | 0.00         |
|                                                            |                   |                 |                 | 765.07          | 0.00              | 94.59 %           | 5.41 %           |                   |              |             | 0.00         |
| <b>Sub.</b>                                                | <b>136,558.33</b> | <b>147.34</b>   | <b>752.54</b>   | <b>0.00</b>     | <b>136,423.52</b> | <b>129,045.40</b> | <b>7,378.12</b>  | <b>18,481.47</b>  | <b>0.00</b>  | <b>0.11</b> | <b>0.00</b>  |
|                                                            |                   |                 |                 | <b>765.07</b>   | <b>0.00</b>       | <b>94.59 %</b>    | <b>5.41 %</b>    |                   |              |             | <b>0.00</b>  |
| <b>TAX DISTRICT: FIRE DISTRICT 28      LEVY TYPE: TAX</b>  |                   |                 |                 |                 |                   |                   |                  |                   |              |             |              |
| 2016                                                       | 128,411.40        | 201.83          | 351.75          | 0.00            | 128,036.74        | 122,238.77        | 5,797.97         | 30,436.22         | 24.80        | 0.28        | 0.00         |
|                                                            |                   |                 |                 | 178.92          | 0.00              | 95.47 %           | 4.53 %           |                   |              |             | 0.00         |
| <b>Sub.</b>                                                | <b>128,411.40</b> | <b>201.83</b>   | <b>351.75</b>   | <b>0.00</b>     | <b>128,036.74</b> | <b>122,238.77</b> | <b>5,797.97</b>  | <b>30,436.22</b>  | <b>24.80</b> | <b>0.28</b> | <b>0.00</b>  |
|                                                            |                   |                 |                 | <b>178.92</b>   | <b>0.00</b>       | <b>95.47 %</b>    | <b>4.53 %</b>    |                   |              |             | <b>0.00</b>  |
| <b>TAX DISTRICT: GIBSONVILLE      LEVY TYPE: TAX</b>       |                   |                 |                 |                 |                   |                   |                  |                   |              |             |              |
| 2016                                                       | 129.54            | 0.00            | 0.00            | 0.00            | 129.54            | 129.54            | 0.00             | 0.00              | 0.00         | 0.00        | 0.00         |
|                                                            |                   |                 |                 | 0.00            | 0.00              | 100 %             | 0 %              |                   |              |             | 0.00         |
| <b>Sub.</b>                                                | <b>129.54</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>129.54</b>     | <b>129.54</b>     | <b>0.00</b>      | <b>0.00</b>       | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  |
|                                                            |                   |                 |                 | <b>0.00</b>     | <b>0.00</b>       | <b>100 %</b>      | <b>0 %</b>       |                   |              |             | <b>0.00</b>  |
| <b>TAX DISTRICT: GIBSONVILLE RURAL      LEVY TYPE: TAX</b> |                   |                 |                 |                 |                   |                   |                  |                   |              |             |              |
| 2016                                                       | 10,482.58         | 29.22           | 32.81           | 0.00            | 10,420.55         | 10,075.00         | 345.55           | 1,518.84          | 0.00         | 0.00        | 0.00         |
|                                                            |                   |                 |                 | 0.00            | 0.00              | 96.68 %           | 3.32 %           |                   |              |             | 0.00         |
| <b>Sub.</b>                                                | <b>10,482.58</b>  | <b>29.22</b>    | <b>32.81</b>    | <b>0.00</b>     | <b>10,420.55</b>  | <b>10,075.00</b>  | <b>345.55</b>    | <b>1,518.84</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  |
|                                                            |                   |                 |                 | <b>0.00</b>     | <b>0.00</b>       | <b>96.68 %</b>    | <b>3.32 %</b>    |                   |              |             | <b>0.00</b>  |

**TAX DISTRICT: GREENSBORO LEVY TYPE: TAX**

|             |                       |                   |                   |                   |                       |                       |                     |                      |                  |              |                 |
|-------------|-----------------------|-------------------|-------------------|-------------------|-----------------------|-----------------------|---------------------|----------------------|------------------|--------------|-----------------|
| 2016        | 151,870,158.23        | 704,910.16        | 963,834.16        | 0.00              | 150,717,554.00        | 145,732,988.16        | 4,984,565.84        | 27,053,768.79        | 11,821.94        | 28.25        | 0.00            |
|             |                       |                   |                   | 516,140.09        | 0.00                  | 96.69 %               | 3.31 %              |                      |                  |              | 3,715.99        |
| <b>Sub.</b> | <b>151,870,158.23</b> | <b>704,910.16</b> | <b>963,834.16</b> | <b>0.00</b>       | <b>150,717,554.00</b> | <b>145,732,988.16</b> | <b>4,984,565.84</b> | <b>27,053,768.79</b> | <b>11,821.94</b> | <b>28.25</b> | <b>0.00</b>     |
|             |                       |                   |                   | <b>516,140.09</b> | <b>0.00</b>           | <b>96.69 %</b>        | <b>3.31 %</b>       |                      |                  |              | <b>3,715.99</b> |

**TAX DISTRICT: GUILFORD LEVY TYPE: TAX**

|             |                       |                     |                     |                   |                       |                       |                      |                      |                   |               |                   |
|-------------|-----------------------|---------------------|---------------------|-------------------|-----------------------|-----------------------|----------------------|----------------------|-------------------|---------------|-------------------|
| 2016        | 332,886,073.72        | 1,183,988.79        | 1,065,558.32        | 0.00              | 331,370,596.68        | 319,782,737.88        | 11,587,858.80        | 59,027,705.55        | 129,453.52        | 105.87        | 0.00              |
|             |                       |                     |                     | 734,070.07        | 0.00                  | 96.50 %               | 3.50 %               |                      |                   |               | 102,135.03        |
| <b>Sub.</b> | <b>332,886,073.72</b> | <b>1,183,988.79</b> | <b>1,065,558.32</b> | <b>0.00</b>       | <b>331,370,596.68</b> | <b>319,782,737.88</b> | <b>11,587,858.80</b> | <b>59,027,705.55</b> | <b>129,453.52</b> | <b>105.87</b> | <b>0.00</b>       |
|             |                       |                     |                     | <b>734,070.07</b> | <b>0.00</b>           | <b>96.50 %</b>        | <b>3.50 %</b>        |                      |                   |               | <b>102,135.03</b> |

**TAX DISTRICT: GUILFORD COLL FIRE LEVY TYPE: TAX**

|             |                   |                 |                 |              |                   |                   |                 |                   |                 |             |             |
|-------------|-------------------|-----------------|-----------------|--------------|-------------------|-------------------|-----------------|-------------------|-----------------|-------------|-------------|
| 2016        | 471,054.56        | 1,894.70        | 1,161.51        | 0.00         | 468,013.52        | 466,323.97        | 1,689.55        | 158,289.11        | 1,054.01        | 0.25        | 0.00        |
|             |                   |                 |                 | 15.17        | 0.00              | 99.64 %           | 0.36 %          |                   |                 |             | 0.00        |
| <b>Sub.</b> | <b>471,054.56</b> | <b>1,894.70</b> | <b>1,161.51</b> | <b>0.00</b>  | <b>468,013.52</b> | <b>466,323.97</b> | <b>1,689.55</b> | <b>158,289.11</b> | <b>1,054.01</b> | <b>0.25</b> | <b>0.00</b> |
|             |                   |                 |                 | <b>15.17</b> | <b>0.00</b>       | <b>99.64 %</b>    | <b>0.36 %</b>   |                   |                 |             | <b>0.00</b> |

**TAX DISTRICT: GUILFORD COLL FPSD LEVY TYPE: TAX**

|             |                  |               |              |             |                  |                  |               |                 |               |             |             |
|-------------|------------------|---------------|--------------|-------------|------------------|------------------|---------------|-----------------|---------------|-------------|-------------|
| 2016        | 31,382.06        | 791.74        | 64.12        | 0.00        | 30,527.52        | 29,853.39        | 674.13        | 5,074.94        | 522.00        | 0.11        | 0.00        |
|             |                  |               |              | 1.32        | 0.00             | 97.79 %          | 2.21 %        |                 |               |             | 0.00        |
| <b>Sub.</b> | <b>31,382.06</b> | <b>791.74</b> | <b>64.12</b> | <b>0.00</b> | <b>30,527.52</b> | <b>29,853.39</b> | <b>674.13</b> | <b>5,074.94</b> | <b>522.00</b> | <b>0.11</b> | <b>0.00</b> |
|             |                  |               |              | <b>1.32</b> | <b>0.00</b>      | <b>97.79 %</b>   | <b>2.21 %</b> |                 |               |             | <b>0.00</b> |

**TAX DISTRICT: GUIL-RAND FIRE LEVY TYPE: TAX**

|             |                   |               |               |               |                   |                  |                 |                  |             |             |             |
|-------------|-------------------|---------------|---------------|---------------|-------------------|------------------|-----------------|------------------|-------------|-------------|-------------|
| 2016        | 105,470.95        | 238.92        | 244.15        | 0.00          | 105,408.36        | 95,526.19        | 9,882.17        | 24,742.41        | 7.62        | 1.36        | 0.00        |
|             |                   |               |               | 420.48        | 0.00              | 90.62 %          | 9.38 %          |                  |             |             | 0.00        |
| <b>Sub.</b> | <b>105,470.95</b> | <b>238.92</b> | <b>244.15</b> | <b>0.00</b>   | <b>105,408.36</b> | <b>95,526.19</b> | <b>9,882.17</b> | <b>24,742.41</b> | <b>7.62</b> | <b>1.36</b> | <b>0.00</b> |
|             |                   |               |               | <b>420.48</b> | <b>0.00</b>       | <b>90.62 %</b>   | <b>9.38 %</b>   |                  |             |             | <b>0.00</b> |

**TAX DISTRICT: GUIL-RAND FPSD LEVY TYPE: TAX**

|             |                  |              |              |              |                  |                  |                 |                 |             |             |             |
|-------------|------------------|--------------|--------------|--------------|------------------|------------------|-----------------|-----------------|-------------|-------------|-------------|
| 2016        | 21,094.14        | 47.77        | 48.55        | 0.00         | 21,081.92        | 19,105.48        | 1,976.44        | 4,948.49        | 1.52        | 0.27        | 0.00        |
|             |                  |              |              | 84.10        | 0.00             | 90.62 %          | 9.38 %          |                 |             |             | 0.00        |
| <b>Sub.</b> | <b>21,094.14</b> | <b>47.77</b> | <b>48.55</b> | <b>0.00</b>  | <b>21,081.92</b> | <b>19,105.48</b> | <b>1,976.44</b> | <b>4,948.49</b> | <b>1.52</b> | <b>0.27</b> | <b>0.00</b> |
|             |                  |              |              | <b>84.10</b> | <b>0.00</b>      | <b>90.62 %</b>   | <b>9.38 %</b>   |                 |             |             | <b>0.00</b> |

**TAX DISTRICT: HIGH POINT LEVY TYPE: TAX**

|             |                      |                   |                   |                  |                      |                      |                     |                      |                 |              |               |
|-------------|----------------------|-------------------|-------------------|------------------|----------------------|----------------------|---------------------|----------------------|-----------------|--------------|---------------|
| 2016        | 51,691,647.62        | 220,829.04        | 155,382.74        | 0.00             | 51,376,231.21        | 49,331,622.54        | 2,044,608.67        | 10,352,598.91        | 5,707.98        | 12.22        | 0.00          |
|             |                      |                   |                   | 60,795.37        | 0.00                 | 96.02 %              | 3.98 %              |                      |                 |              | 531.60        |
| <b>Sub.</b> | <b>51,691,647.62</b> | <b>220,829.04</b> | <b>155,382.74</b> | <b>0.00</b>      | <b>51,376,231.21</b> | <b>49,331,622.54</b> | <b>2,044,608.67</b> | <b>10,352,598.91</b> | <b>5,707.98</b> | <b>12.22</b> | <b>0.00</b>   |
|             |                      |                   |                   | <b>60,795.37</b> | <b>0.00</b>          | <b>96.02 %</b>       | <b>3.98 %</b>       |                      |                 |              | <b>531.60</b> |

**TAX DISTRICT: HORNEYTOWN FPSD LEVY TYPE: TAX**

|      |           |      |       |      |           |           |        |          |      |      |      |
|------|-----------|------|-------|------|-----------|-----------|--------|----------|------|------|------|
| 2016 | 22,819.43 | 0.00 | 50.02 | 0.00 | 22,771.79 | 22,123.32 | 648.47 | 6,433.48 | 0.00 | 1.20 | 0.00 |
|      |           |      |       | 2.38 | 0.00      | 97.15 %   | 2.85 % |          |      |      | 2.38 |

|                                                |              |           |          |          |              |              |           |            |        |      |       |
|------------------------------------------------|--------------|-----------|----------|----------|--------------|--------------|-----------|------------|--------|------|-------|
| Sub.                                           | 22,819.43    | 0.00      | 50.02    | 0.00     | 22,771.79    | 22,123.32    | 648.47    | 6,433.48   | 0.00   | 1.20 | 0.00  |
|                                                |              |           |          | 2.38     | 0.00         | 97.15 %      | 2.85 %    |            |        |      | 2.38  |
| TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX         |              |           |          |          |              |              |           |            |        |      |       |
| 2016                                           | 1,730,310.96 | 11,162.21 | 5,416.77 | 0.00     | 1,716,491.87 | 1,677,203.86 | 39,288.01 | 256,157.27 | 1.37   | 0.33 | 0.00  |
|                                                |              |           |          | 2,759.89 | 0.00         | 97.71 %      | 2.29 %    |            |        |      | 24.25 |
| Sub.                                           | 1,730,310.96 | 11,162.21 | 5,416.77 | 0.00     | 1,716,491.87 | 1,677,203.86 | 39,288.01 | 256,157.27 | 1.37   | 0.33 | 0.00  |
|                                                |              |           |          | 2,759.89 | 0.00         | 97.71 %      | 2.29 %    |            |        |      | 24.25 |
| TAX DISTRICT: JULIAN FIRE LEVY TYPE: TAX       |              |           |          |          |              |              |           |            |        |      |       |
| 2016                                           | 70,055.81    | 26.01     | 191.19   | 0.00     | 70,009.98    | 66,685.90    | 3,324.08  | 13,303.87  | 5.16   | 0.22 | 0.00  |
|                                                |              |           |          | 171.37   | 0.00         | 95.25 %      | 4.75 %    |            |        |      | 0.00  |
| Sub.                                           | 70,055.81    | 26.01     | 191.19   | 0.00     | 70,009.98    | 66,685.90    | 3,324.08  | 13,303.87  | 5.16   | 0.22 | 0.00  |
|                                                |              |           |          | 171.37   | 0.00         | 95.25 %      | 4.75 %    |            |        |      | 0.00  |
| TAX DISTRICT: KERNERSVILLE LEVY TYPE: TAX      |              |           |          |          |              |              |           |            |        |      |       |
| 2016                                           | 725,345.11   | 0.00      | 0.00     | 0.00     | 725,345.11   | 723,812.38   | 1,532.73  | 192,858.57 | 0.00   | 0.00 | 0.00  |
|                                                |              |           |          | 0.00     | 0.00         | 99.79 %      | 0.21 %    |            |        |      | 0.00  |
| Sub.                                           | 725,345.11   | 0.00      | 0.00     | 0.00     | 725,345.11   | 723,812.38   | 1,532.73  | 192,858.57 | 0.00   | 0.00 | 0.00  |
|                                                |              |           |          | 0.00     | 0.00         | 99.79 %      | 0.21 %    |            |        |      | 0.00  |
| TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX   |              |           |          |          |              |              |           |            |        |      |       |
| 2016                                           | 85,793.59    | 153.01    | 202.81   | 0.00     | 85,532.38    | 78,037.53    | 7,494.85  | 19,269.38  | 0.00   | 0.02 | 0.00  |
|                                                |              |           |          | 94.61    | 0.00         | 91.24 %      | 8.76 %    |            |        |      | 0.00  |
| Sub.                                           | 85,793.59    | 153.01    | 202.81   | 0.00     | 85,532.38    | 78,037.53    | 7,494.85  | 19,269.38  | 0.00   | 0.02 | 0.00  |
|                                                |              |           |          | 94.61    | 0.00         | 91.24 %      | 8.76 %    |            |        |      | 0.00  |
| TAX DISTRICT: MCLEANSVILLE FIRE LEVY TYPE: TAX |              |           |          |          |              |              |           |            |        |      |       |
| 2016                                           | 656,943.32   | 2,189.13  | 1,983.01 | 0.00     | 654,723.75   | 620,263.74   | 34,460.01 | 111,361.06 | 125.50 | 0.55 | 0.00  |
|                                                |              |           |          | 1,952.57 | 0.00         | 94.74 %      | 5.26 %    |            |        |      | 15.19 |
| Sub.                                           | 656,943.32   | 2,189.13  | 1,983.01 | 0.00     | 654,723.75   | 620,263.74   | 34,460.01 | 111,361.06 | 125.50 | 0.55 | 0.00  |
|                                                |              |           |          | 1,952.57 | 0.00         | 94.74 %      | 5.26 %    |            |        |      | 15.19 |
| TAX DISTRICT: MCLEANSVILLE FPSD LEVY TYPE: TAX |              |           |          |          |              |              |           |            |        |      |       |
| 2016                                           | 244,382.77   | 814.31    | 738.16   | 0.00     | 243,556.64   | 230,737.39   | 12,819.25 | 41,426.22  | 46.68  | 0.21 | 0.00  |
|                                                |              |           |          | 726.34   | 0.00         | 94.74 %      | 5.26 %    |            |        |      | 5.65  |
| Sub.                                           | 244,382.77   | 814.31    | 738.16   | 0.00     | 243,556.64   | 230,737.39   | 12,819.25 | 41,426.22  | 46.68  | 0.21 | 0.00  |
|                                                |              |           |          | 726.34   | 0.00         | 94.74 %      | 5.26 %    |            |        |      | 5.65  |
| TAX DISTRICT: MOUNT HOPE FIRE LEVY TYPE: TAX   |              |           |          |          |              |              |           |            |        |      |       |
| 2016                                           | 542,404.44   | 286.54    | 2,135.08 | 0.00     | 540,316.45   | 523,171.81   | 17,144.64 | 55,795.62  | 13.08  | 0.67 | 0.00  |
|                                                |              |           |          | 333.63   | 0.00         | 96.83 %      | 3.17 %    |            |        |      | 6.58  |
| Sub.                                           | 542,404.44   | 286.54    | 2,135.08 | 0.00     | 540,316.45   | 523,171.81   | 17,144.64 | 55,795.62  | 13.08  | 0.67 | 0.00  |
|                                                |              |           |          | 333.63   | 0.00         | 96.83 %      | 3.17 %    |            |        |      | 6.58  |
| TAX DISTRICT: NORTHEAST FIRE LEVY TYPE: TAX    |              |           |          |          |              |              |           |            |        |      |       |

|                                                               |                     |                 |                 |                 |                     |                     |                  |                   |              |             |              |
|---------------------------------------------------------------|---------------------|-----------------|-----------------|-----------------|---------------------|---------------------|------------------|-------------------|--------------|-------------|--------------|
| 2016                                                          | 707,600.08          | 1,833.12        | 2,247.27        | 0.00            | 705,019.23          | 668,496.80          | 36,522.43        | 92,946.98         | 98.67        | 0.85        | 0.00         |
|                                                               |                     |                 |                 | 1,499.54        | 0.00                | 94.82 %             | 5.18 %           |                   |              |             | 54.26        |
| <b>Sub.</b>                                                   | <b>707,600.08</b>   | <b>1,833.12</b> | <b>2,247.27</b> | <b>0.00</b>     | <b>705,019.23</b>   | <b>668,496.80</b>   | <b>36,522.43</b> | <b>92,946.98</b>  | <b>98.67</b> | <b>0.85</b> | <b>0.00</b>  |
|                                                               |                     |                 |                 | <b>1,499.54</b> | <b>0.00</b>         | <b>94.82 %</b>      | <b>5.18 %</b>    |                   |              |             | <b>54.26</b> |
| <b>TAX DISTRICT: NORTHEAST FPSD      LEVY TYPE: TAX</b>       |                     |                 |                 |                 |                     |                     |                  |                   |              |             |              |
| 2016                                                          | 211,573.17          | 548.08          | 671.67          | 0.00            | 210,801.79          | 199,881.53          | 10,920.26        | 27,791.06         | 29.50        | 0.24        | 0.00         |
|                                                               |                     |                 |                 | 448.37          | 0.00                | 94.82 %             | 5.18 %           |                   |              |             | 16.22        |
| <b>Sub.</b>                                                   | <b>211,573.17</b>   | <b>548.08</b>   | <b>671.67</b>   | <b>0.00</b>     | <b>210,801.79</b>   | <b>199,881.53</b>   | <b>10,920.26</b> | <b>27,791.06</b>  | <b>29.50</b> | <b>0.24</b> | <b>0.00</b>  |
|                                                               |                     |                 |                 | <b>448.37</b>   | <b>0.00</b>         | <b>94.82 %</b>      | <b>5.18 %</b>    |                   |              |             | <b>16.22</b> |
| <b>TAX DISTRICT: OAK RIDGE      LEVY TYPE: TAX</b>            |                     |                 |                 |                 |                     |                     |                  |                   |              |             |              |
| 2016                                                          | 735,572.69          | 747.33          | 2,580.32        | 0.00            | 732,612.78          | 713,101.22          | 19,511.56        | 98,614.61         | 24.61        | 0.22        | 0.00         |
|                                                               |                     |                 |                 | 367.74          | 0.00                | 97.34 %             | 2.66 %           |                   |              |             | 4.60         |
| <b>Sub.</b>                                                   | <b>735,572.69</b>   | <b>747.33</b>   | <b>2,580.32</b> | <b>0.00</b>     | <b>732,612.78</b>   | <b>713,101.22</b>   | <b>19,511.56</b> | <b>98,614.61</b>  | <b>24.61</b> | <b>0.22</b> | <b>0.00</b>  |
|                                                               |                     |                 |                 | <b>367.74</b>   | <b>0.00</b>         | <b>97.34 %</b>      | <b>2.66 %</b>    |                   |              |             | <b>4.60</b>  |
| <b>TAX DISTRICT: OAK RIDGE FIRE      LEVY TYPE: TAX</b>       |                     |                 |                 |                 |                     |                     |                  |                   |              |             |              |
| 2016                                                          | 998,744.18          | 785.11          | 3,505.21        | 0.00            | 994,815.84          | 966,605.65          | 28,210.19        | 130,090.09        | 70.21        | 0.26        | 0.00         |
|                                                               |                     |                 |                 | 361.98          | 0.00                | 97.16 %             | 2.84 %           |                   |              |             | 4.52         |
| <b>Sub.</b>                                                   | <b>998,744.18</b>   | <b>785.11</b>   | <b>3,505.21</b> | <b>0.00</b>     | <b>994,815.84</b>   | <b>966,605.65</b>   | <b>28,210.19</b> | <b>130,090.09</b> | <b>70.21</b> | <b>0.26</b> | <b>0.00</b>  |
|                                                               |                     |                 |                 | <b>361.98</b>   | <b>0.00</b>         | <b>97.16 %</b>      | <b>2.84 %</b>    |                   |              |             | <b>4.52</b>  |
| <b>TAX DISTRICT: PINECROFT-SED FPSD      LEVY TYPE: TAX</b>   |                     |                 |                 |                 |                     |                     |                  |                   |              |             |              |
| 2016                                                          | 111,091.60          | 245.74          | 333.85          | 0.00            | 110,656.58          | 105,756.79          | 4,899.79         | 20,357.62         | 5.63         | 0.06        | 0.00         |
|                                                               |                     |                 |                 | 144.57          | 0.00                | 95.57 %             | 4.43 %           |                   |              |             | 3.54         |
| <b>Sub.</b>                                                   | <b>111,091.60</b>   | <b>245.74</b>   | <b>333.85</b>   | <b>0.00</b>     | <b>110,656.58</b>   | <b>105,756.79</b>   | <b>4,899.79</b>  | <b>20,357.62</b>  | <b>5.63</b>  | <b>0.06</b> | <b>0.00</b>  |
|                                                               |                     |                 |                 | <b>144.57</b>   | <b>0.00</b>         | <b>95.57 %</b>      | <b>4.43 %</b>    |                   |              |             | <b>3.54</b>  |
| <b>TAX DISTRICT: PINECROFT-SEDGE FIRE      LEVY TYPE: TAX</b> |                     |                 |                 |                 |                     |                     |                  |                   |              |             |              |
| 2016                                                          | 1,388,652.83        | 3,071.67        | 4,185.07        | 0.00            | 1,383,203.40        | 1,321,955.75        | 61,247.65        | 254,471.26        | 70.31        | 0.63        | 0.00         |
|                                                               |                     |                 |                 | 1,807.31        | 0.00                | 95.57 %             | 4.43 %           |                   |              |             | 44.31        |
| <b>Sub.</b>                                                   | <b>1,388,652.83</b> | <b>3,071.67</b> | <b>4,185.07</b> | <b>0.00</b>     | <b>1,383,203.40</b> | <b>1,321,955.75</b> | <b>61,247.65</b> | <b>254,471.26</b> | <b>70.31</b> | <b>0.63</b> | <b>0.00</b>  |
|                                                               |                     |                 |                 | <b>1,807.31</b> | <b>0.00</b>         | <b>95.57 %</b>      | <b>4.43 %</b>    |                   |              |             | <b>44.31</b> |
| <b>TAX DISTRICT: PLEASANT GARDEN      LEVY TYPE: TAX</b>      |                     |                 |                 |                 |                     |                     |                  |                   |              |             |              |
| 2016                                                          | 84,328.66           | 62.69           | 455.19          | 0.00            | 83,861.77           | 79,289.39           | 4,572.38         | 20,486.64         | 0.18         | 0.41        | 0.00         |
|                                                               |                     |                 |                 | 50.99           | 0.00                | 94.55 %             | 5.45 %           |                   |              |             | 0.00         |
| <b>Sub.</b>                                                   | <b>84,328.66</b>    | <b>62.69</b>    | <b>455.19</b>   | <b>0.00</b>     | <b>83,861.77</b>    | <b>79,289.39</b>    | <b>4,572.38</b>  | <b>20,486.64</b>  | <b>0.18</b>  | <b>0.41</b> | <b>0.00</b>  |
|                                                               |                     |                 |                 | <b>50.99</b>    | <b>0.00</b>         | <b>94.55 %</b>      | <b>5.45 %</b>    |                   |              |             | <b>0.00</b>  |
| <b>TAX DISTRICT: PLEASANT GARDEN FIRE      LEVY TYPE: TAX</b> |                     |                 |                 |                 |                     |                     |                  |                   |              |             |              |
| 2016                                                          | 517,152.19          | 726.64          | 1,453.81        | 0.00            | 515,544.79          | 490,148.40          | 25,396.39        | 114,396.54        | 0.72         | 0.50        | 0.00         |
|                                                               |                     |                 |                 | 573.05          | 0.00                | 95.07 %             | 4.93 %           |                   |              |             | 0.00         |
| <b>Sub.</b>                                                   | <b>517,152.19</b>   | <b>726.64</b>   | <b>1,453.81</b> | <b>0.00</b>     | <b>515,544.79</b>   | <b>490,148.40</b>   | <b>25,396.39</b> | <b>114,396.54</b> | <b>0.72</b>  | <b>0.50</b> | <b>0.00</b>  |

|                                    |              |          |          |                |              |              |           |            |        |      |       |
|------------------------------------|--------------|----------|----------|----------------|--------------|--------------|-----------|------------|--------|------|-------|
|                                    |              |          |          | 573.05         | 0.00         | 95.07 %      | 4.93 %    |            |        |      | 0.00  |
| TAX DISTRICT: PLEASANT GARDEN FPSD |              |          |          | LEVY TYPE: TAX |              |              |           |            |        |      |       |
| 2016                               | 55,335.22    | 77.73    | 155.01   | 0.00           | 55,163.80    | 52,446.53    | 2,717.27  | 12,240.69  | 0.08   | 0.04 | 0.00  |
|                                    |              |          |          | 61.32          | 0.00         | 95.07 %      | 4.93 %    |            |        |      | 0.00  |
| Sub.                               | 55,335.22    | 77.73    | 155.01   | 0.00           | 55,163.80    | 52,446.53    | 2,717.27  | 12,240.69  | 0.08   | 0.04 | 0.00  |
|                                    |              |          |          | 61.32          | 0.00         | 95.07 %      | 4.93 %    |            |        |      | 0.00  |
| TAX DISTRICT: PTIA FPSD            |              |          |          | LEVY TYPE: TAX |              |              |           |            |        |      |       |
| 2016                               | 202,129.82   | 74.50    | 511.50   | 0.00           | 201,550.03   | 201,379.49   | 170.54    | 73,406.89  | 4.95   | 0.00 | 0.00  |
|                                    |              |          |          | 6.21           | 0.00         | 99.92 %      | 0.08 %    |            |        |      | 0.00  |
| Sub.                               | 202,129.82   | 74.50    | 511.50   | 0.00           | 201,550.03   | 201,379.49   | 170.54    | 73,406.89  | 4.95   | 0.00 | 0.00  |
|                                    |              |          |          | 6.21           | 0.00         | 99.92 %      | 0.08 %    |            |        |      | 0.00  |
| TAX DISTRICT: SEDALIA              |              |          |          | LEVY TYPE: TAX |              |              |           |            |        |      |       |
| 2016                               | 127,050.03   | 1,112.38 | 326.76   | 0.00           | 126,312.96   | 104,744.10   | 21,568.86 | 16,602.33  | 0.00   | 0.21 | 0.00  |
|                                    |              |          |          | 702.07         | 0.00         | 82.92 %      | 17.08 %   |            |        |      | 0.00  |
| Sub.                               | 127,050.03   | 1,112.38 | 326.76   | 0.00           | 126,312.96   | 104,744.10   | 21,568.86 | 16,602.33  | 0.00   | 0.21 | 0.00  |
|                                    |              |          |          | 702.07         | 0.00         | 82.92 %      | 17.08 %   |            |        |      | 0.00  |
| TAX DISTRICT: SEDGEFIELD SANITARY  |              |          |          | LEVY TYPE: TAX |              |              |           |            |        |      |       |
| 2016                               | 111,504.65   | 152.48   | 353.22   | 0.00           | 111,093.47   | 107,748.24   | 3,345.23  | 20,357.65  | 0.00   | 0.00 | 0.00  |
|                                    |              |          |          | 94.52          | 0.00         | 96.99 %      | 3.01 %    |            |        |      | 0.00  |
| Sub.                               | 111,504.65   | 152.48   | 353.22   | 0.00           | 111,093.47   | 107,748.24   | 3,345.23  | 20,357.65  | 0.00   | 0.00 | 0.00  |
|                                    |              |          |          | 94.52          | 0.00         | 96.99 %      | 3.01 %    |            |        |      | 0.00  |
| TAX DISTRICT: SOUTHEAST FIRE       |              |          |          | LEVY TYPE: TAX |              |              |           |            |        |      |       |
| 2016                               | 156,589.58   | 93.90    | 446.32   | 0.00           | 156,103.58   | 148,102.33   | 8,001.25  | 28,730.31  | 4.74   | 0.26 | 0.00  |
|                                    |              |          |          | 54.22          | 0.00         | 94.87 %      | 5.13 %    |            |        |      | 0.00  |
| Sub.                               | 156,589.58   | 93.90    | 446.32   | 0.00           | 156,103.58   | 148,102.33   | 8,001.25  | 28,730.31  | 4.74   | 0.26 | 0.00  |
|                                    |              |          |          | 54.22          | 0.00         | 94.87 %      | 5.13 %    |            |        |      | 0.00  |
| TAX DISTRICT: STOKESDALE FIRE      |              |          |          | LEVY TYPE: TAX |              |              |           |            |        |      |       |
| 2016                               | 572,272.83   | 1,715.06 | 2,298.76 | 0.00           | 570,261.31   | 552,397.53   | 17,863.78 | 53,637.43  | 108.10 | 0.13 | 0.00  |
|                                    |              |          |          | 2,002.30       | 0.00         | 96.87 %      | 3.13 %    |            |        |      | 28.44 |
| Sub.                               | 572,272.83   | 1,715.06 | 2,298.76 | 0.00           | 570,261.31   | 552,397.53   | 17,863.78 | 53,637.43  | 108.10 | 0.13 | 0.00  |
|                                    |              |          |          | 2,002.30       | 0.00         | 96.87 %      | 3.13 %    |            |        |      | 28.44 |
| TAX DISTRICT: SUMMERFIELD          |              |          |          | LEVY TYPE: TAX |              |              |           |            |        |      |       |
| 2016                               | 360,625.09   | 655.65   | 1,252.70 | 0.00           | 359,145.71   | 349,005.59   | 10,140.12 | 43,264.56  | 0.19   | 0.78 | 0.00  |
|                                    |              |          |          | 428.97         | 0.00         | 97.18 %      | 2.82 %    |            |        |      | 0.00  |
| Sub.                               | 360,625.09   | 655.65   | 1,252.70 | 0.00           | 359,145.71   | 349,005.59   | 10,140.12 | 43,264.56  | 0.19   | 0.78 | 0.00  |
|                                    |              |          |          | 428.97         | 0.00         | 97.18 %      | 2.82 %    |            |        |      | 0.00  |
| TAX DISTRICT: SUMMERFIELD FIRE     |              |          |          | LEVY TYPE: TAX |              |              |           |            |        |      |       |
| 2016                               | 1,679,605.09 | 6,928.00 | 5,762.89 | 0.00           | 1,669,294.85 | 1,624,739.02 | 44,555.83 | 207,831.29 | 0.71   | 0.43 | 0.00  |

|                                                         |                       |                     |                     |              |                       |                       |                      |                      |                   |               |             |
|---------------------------------------------------------|-----------------------|---------------------|---------------------|--------------|-----------------------|-----------------------|----------------------|----------------------|-------------------|---------------|-------------|
|                                                         |                       |                     |                     | 2,380.65     | 0.00                  | 97.33 %               | 2.67 %               |                      |                   |               | 0.00        |
| <b>Sub.</b>                                             | <b>1,679,605.09</b>   | <b>6,928.00</b>     | <b>5,762.89</b>     | <b>0.00</b>  | <b>1,669,294.85</b>   | <b>1,624,739.02</b>   | <b>44,555.83</b>     | <b>207,831.29</b>    | <b>0.71</b>       | <b>0.43</b>   | <b>0.00</b> |
|                                                         |                       |                     |                     | 2,380.65     | 0.00                  | 97.33 %               | 2.67 %               |                      |                   |               | 0.00        |
| <b>TAX DISTRICT: SUMMERFIELD FPSD    LEVY TYPE: TAX</b> |                       |                     |                     |              |                       |                       |                      |                      |                   |               |             |
| 2016                                                    | 520,679.88            | 2,147.66            | 1,786.66            | 0.00         | 517,483.55            | 503,671.15            | 13,812.40            | 64,427.84            | 0.22              | 0.12          | 0.00        |
|                                                         |                       |                     |                     | 737.99       | 0.00                  | 97.33 %               | 2.67 %               |                      |                   |               | 0.00        |
| <b>Sub.</b>                                             | <b>520,679.88</b>     | <b>2,147.66</b>     | <b>1,786.66</b>     | <b>0.00</b>  | <b>517,483.55</b>     | <b>503,671.15</b>     | <b>13,812.40</b>     | <b>64,427.84</b>     | <b>0.22</b>       | <b>0.12</b>   | <b>0.00</b> |
|                                                         |                       |                     |                     | 737.99       | 0.00                  | 97.33 %               | 2.67 %               |                      |                   |               | 0.00        |
| <b>TAX DISTRICT: WHITSETT    LEVY TYPE: TAX</b>         |                       |                     |                     |              |                       |                       |                      |                      |                   |               |             |
| 2016                                                    | 90,814.29             | 19,098.42           | 164.85              | 0.00         | 71,626.28             | 65,935.85             | 5,690.43             | 19,039.18            | 18,956.28         | 0.26          | 0.00        |
|                                                         |                       |                     |                     | 75.26        | 0.00                  | 92.06 %               | 7.94 %               |                      |                   |               | 0.00        |
| <b>Sub.</b>                                             | <b>90,814.29</b>      | <b>19,098.42</b>    | <b>164.85</b>       | <b>0.00</b>  | <b>71,626.28</b>      | <b>65,935.85</b>      | <b>5,690.43</b>      | <b>19,039.18</b>     | <b>18,956.28</b>  | <b>0.26</b>   | <b>0.00</b> |
|                                                         |                       |                     |                     | 75.26        | 0.00                  | 92.06 %               | 7.94 %               |                      |                   |               | 0.00        |
| <b>TAX DISTRICT: WHITSETT FIRE    LEVY TYPE: TAX</b>    |                       |                     |                     |              |                       |                       |                      |                      |                   |               |             |
| 2016                                                    | 448,896.81            | 13,093.64           | 1,313.41            | 0.00         | 447,666.41            | 422,006.88            | 25,659.53            | 88,427.91            | 12,637.52         | 0.63          | 0.00        |
|                                                         |                       |                     |                     | 13,176.65    | 0.00                  | 94.27 %               | 5.73 %               |                      |                   |               | 12,637.52   |
| <b>Sub.</b>                                             | <b>448,896.81</b>     | <b>13,093.64</b>    | <b>1,313.41</b>     | <b>0.00</b>  | <b>447,666.41</b>     | <b>422,006.88</b>     | <b>25,659.53</b>     | <b>88,427.91</b>     | <b>12,637.52</b>  | <b>0.63</b>   | <b>0.00</b> |
|                                                         |                       |                     |                     | 13,176.65    | 0.00                  | 94.27 %               | 5.73 %               |                      |                   |               | 12,637.52   |
| <b>Total</b>                                            | <b>554,479,975.42</b> | <b>2,197,989.91</b> | <b>2,243,095.62</b> | <b>0.00</b>  | <b>551,400,120.76</b> | <b>532,131,784.64</b> | <b>19,268,336.12</b> | <b>99,406,276.39</b> | <b>180,986.58</b> | <b>161.45</b> | <b>0.00</b> |
|                                                         |                       |                     |                     | 1,361,230.87 | 0.00                  | 96.51 %               | 3.49 %               |                      |                   |               | 119,324.05  |

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