

Date run: 5/1/2017 9:23:58 AM

## TR-401C Net Collections Report

NCPTS V4

Data as of: 5/1/2017 12:14:20 AM

## Report Parameters:

Date Sent to Finance Start: **Min - April 1, 2017**Date Sent to Finance End: **Max - April 30, 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 13, FIRE DISTRICT 14, FIRE DISTRICT 28, FRANK BLVD 14 FIRE, FRIEDENS 28 FIRE, 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, KERNERSVILLE, KIMESVILLE FIRE, MCLEANSVILLE FIRE, MCLEANSVILLE FPSD, MOUNT HOPE FIRE, MUNICIPAL SERVICE, North Carolina, NORTHEAST FIRE, NORTHEAST FPSD, OAK RIDGE, OAK RIDGE FIRE, PINECROFT-SED FPSD, PINECROFT-SEEDGE FIRE, PLEASANT GARDEN, PLEASANT GARDEN FIRE, PLEASANT GARDEN FPSD, PTIA FPSD, RANKIN 13 FIRE, SEDALIA, SEDGEFIELD SANITARY, SOUTHEAST FIRE, SPCL HWY CORRIDOR, STOKESDALE FIRE, SUMMERFIELD, SUMMERFIELD FIRE, SUMMERFIELD FPSD, WHITSETT, WHITSETT FIRE**

Levy Type: **TAX**Tax Year: **2016**

Year For: **2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004, 2003, 2002, 2001, 2000, 1999, 1998, 1997, 1996, 1995, 1994, 1993, 1992, 1991, 1990, 1989, 1988, 1987, 1986, 1985, 1984, 1983, 1982, 1981, 1980, 1979, 1978**

Collapse

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

| Fiscal Year Activity from July 1, 20XX to April 30, 2017 |                       |                 |                    |                 |                   |                   |                     | Activity from April 1, 2017 to April 30, 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                                                     | 855,780.01            | 2,300.62        | 2,922.80           | 23.01           | 852,227.83        | 837,952.85        | 14,274.98           | 4,829.92                                      | 4.17          | 0.10               | 0.00            |
|                                                          |                       |                 |                    | 1,648.23        | 0.00              | 98.32 %           | 1.68 %              |                                               |               |                    | 0.00            |
| <b>Sub.</b>                                              | <b>855,780.01</b>     | <b>2,300.62</b> | <b>2,922.80</b>    | <b>23.01</b>    | <b>852,227.83</b> | <b>837,952.85</b> | <b>14,274.98</b>    | <b>4,829.92</b>                               | <b>4.17</b>   | <b>0.10</b>        | <b>0.00</b>     |
|                                                          |                       |                 |                    | <b>1,648.23</b> | <b>0.00</b>       | <b>98.32 %</b>    | <b>1.68 %</b>       |                                               |               |                    | <b>0.00</b>     |
| <b>TAX DISTRICT: ARCHDALE LEVY TYPE: TAX</b>             |                       |                 |                    |                 |                   |                   |                     |                                               |               |                    |                 |
| 2016                                                     | 68,680.67             | 181.99          | 199.76             | 1,015.00        | 69,776.76         | 68,157.57         | 1,619.19            | 511.18                                        | 0.00          | 0.00               | 0.00            |
|                                                          |                       |                 |                    | 462.84          | 0.00              | 97.68 %           | 2.32 %              |                                               |               |                    | 0.00            |
| <b>Sub.</b>                                              | <b>68,680.67</b>      | <b>181.99</b>   | <b>199.76</b>      | <b>1,015.00</b> | <b>69,776.76</b>  | <b>68,157.57</b>  | <b>1,619.19</b>     | <b>511.18</b>                                 | <b>0.00</b>   | <b>0.00</b>        | <b>0.00</b>     |
|                                                          |                       |                 |                    | <b>462.84</b>   | <b>0.00</b>       | <b>97.68 %</b>    | <b>2.32 %</b>       |                                               |               |                    | <b>0.00</b>     |
| <b>TAX DISTRICT: AYCOCK HISTORICAL LEVY TYPE: TAX</b>    |                       |                 |                    |                 |                   |                   |                     |                                               |               |                    |                 |
| 2016                                                     | 24,778.59             | 539.52          | 96.75              | 0.00            | 24,725.16         | 24,267.98         | 457.18              | 66.70                                         | 0.00          | 0.00               | 0.00            |
|                                                          |                       |                 |                    | 582.84          | 0.00              | 98.15 %           | 1.85 %              |                                               |               |                    | 0.00            |
| <b>Sub.</b>                                              | <b>24,778.59</b>      | <b>539.52</b>   | <b>96.75</b>       | <b>0.00</b>     | <b>24,725.16</b>  | <b>24,267.98</b>  | <b>457.18</b>       | <b>66.70</b>                                  | <b>0.00</b>   | <b>0.00</b>        | <b>0.00</b>     |

|                                 |            |                |          |          |            |            |          |          |       |      |      |
|---------------------------------|------------|----------------|----------|----------|------------|------------|----------|----------|-------|------|------|
|                                 |            |                |          | 582.84   | 0.00       | 98.15 %    | 1.85 %   |          |       |      | 0.00 |
| TAX DISTRICT: BURLINGTON        |            | LEVY TYPE: TAX |          |          |            |            |          |          |       |      |      |
| 2016                            | 435,684.03 | 8,880.96       | 1,235.60 | 122.96   | 434,776.70 | 429,786.25 | 4,990.45 | 1,301.76 | 0.00  | 0.17 | 0.00 |
|                                 |            |                |          | 9,086.27 | 0.00       | 98.85 %    | 1.15 %   |          |       |      | 0.00 |
| Sub.                            | 435,684.03 | 8,880.96       | 1,235.60 | 122.96   | 434,776.70 | 429,786.25 | 4,990.45 | 1,301.76 | 0.00  | 0.17 | 0.00 |
|                                 |            |                |          | 9,086.27 | 0.00       | 98.85 %    | 1.15 %   |          |       |      | 0.00 |
| TAX DISTRICT: CLIMAX FIRE       |            | LEVY TYPE: TAX |          |          |            |            |          |          |       |      |      |
| 2016                            | 79,948.16  | 138.98         | 233.84   | 0.00     | 79,682.22  | 77,862.10  | 1,820.12 | 215.00   | 0.00  | 0.05 | 0.00 |
|                                 |            |                |          | 106.88   | 0.00       | 97.72 %    | 2.28 %   |          |       |      | 0.00 |
| Sub.                            | 79,948.16  | 138.98         | 233.84   | 0.00     | 79,682.22  | 77,862.10  | 1,820.12 | 215.00   | 0.00  | 0.05 | 0.00 |
|                                 |            |                |          | 106.88   | 0.00       | 97.72 %    | 2.28 %   |          |       |      | 0.00 |
| TAX DISTRICT: CLIMAX FPSD       |            | LEVY TYPE: TAX |          |          |            |            |          |          |       |      |      |
| 2016                            | 15,987.72  | 27.80          | 46.54    | 0.00     | 15,933.06  | 15,569.04  | 364.02   | 42.99    | 0.00  | 0.01 | 0.00 |
|                                 |            |                |          | 19.68    | 0.00       | 97.72 %    | 2.28 %   |          |       |      | 0.00 |
| Sub.                            | 15,987.72  | 27.80          | 46.54    | 0.00     | 15,933.06  | 15,569.04  | 364.02   | 42.99    | 0.00  | 0.01 | 0.00 |
|                                 |            |                |          | 19.68    | 0.00       | 97.72 %    | 2.28 %   |          |       |      | 0.00 |
| TAX DISTRICT: COLFAX FIRE       |            | LEVY TYPE: TAX |          |          |            |            |          |          |       |      |      |
| 2016                            | 421,514.10 | 878.31         | 1,819.53 | 0.00     | 421,177.39 | 417,314.94 | 3,862.45 | 730.74   | 52.57 | 0.00 | 0.00 |
|                                 |            |                |          | 2,361.13 | 0.00       | 99.08 %    | 0.92 %   |          |       |      | 0.00 |
| Sub.                            | 421,514.10 | 878.31         | 1,819.53 | 0.00     | 421,177.39 | 417,314.94 | 3,862.45 | 730.74   | 52.57 | 0.00 | 0.00 |
|                                 |            |                |          | 2,361.13 | 0.00       | 99.08 %    | 0.92 %   |          |       |      | 0.00 |
| TAX DISTRICT: COLFAX FPSD       |            | LEVY TYPE: TAX |          |          |            |            |          |          |       |      |      |
| 2016                            | 151,297.71 | 315.34         | 622.25   | 0.00     | 151,159.38 | 149,789.62 | 1,369.76 | 262.32   | 18.88 | 0.00 | 0.00 |
|                                 |            |                |          | 799.26   | 0.00       | 99.09 %    | 0.91 %   |          |       |      | 0.00 |
| Sub.                            | 151,297.71 | 315.34         | 622.25   | 0.00     | 151,159.38 | 149,789.62 | 1,369.76 | 262.32   | 18.88 | 0.00 | 0.00 |
|                                 |            |                |          | 799.26   | 0.00       | 99.09 %    | 0.91 %   |          |       |      | 0.00 |
| TAX DISTRICT: COLLEGE HILL HIST |            | LEVY TYPE: TAX |          |          |            |            |          |          |       |      |      |
| 2016                            | 7,765.77   | 13.39          | 41.81    | 0.00     | 7,717.17   | 7,628.14   | 89.03    | 44.01    | 0.00  | 0.00 | 0.00 |
|                                 |            |                |          | 6.60     | 0.00       | 98.85 %    | 1.15 %   |          |       |      | 0.00 |
| Sub.                            | 7,765.77   | 13.39          | 41.81    | 0.00     | 7,717.17   | 7,628.14   | 89.03    | 44.01    | 0.00  | 0.00 | 0.00 |
|                                 |            |                |          | 6.60     | 0.00       | 98.85 %    | 1.15 %   |          |       |      | 0.00 |
| TAX DISTRICT: DEEP RIVER        |            | LEVY TYPE: TAX |          |          |            |            |          |          |       |      |      |
| 2016                            | 171,722.68 | 672.37         | 458.41   | 0.00     | 171,207.51 | 168,792.84 | 2,414.67 | 964.62   | 0.00  | 0.06 | 0.00 |
|                                 |            |                |          | 615.61   | 0.00       | 98.59 %    | 1.41 %   |          |       |      | 0.00 |
| Sub.                            | 171,722.68 | 672.37         | 458.41   | 0.00     | 171,207.51 | 168,792.84 | 2,414.67 | 964.62   | 0.00  | 0.06 | 0.00 |
|                                 |            |                |          | 615.61   | 0.00       | 98.59 %    | 1.41 %   |          |       |      | 0.00 |
| TAX DISTRICT: DISTRICT 28 FPSD  |            | LEVY TYPE: TAX |          |          |            |            |          |          |       |      |      |
| 2016                            | 50,083.70  | 78.71          | 207.83   | 0.00     | 49,971.74  | 49,122.89  | 848.85   | 192.21   | 0.00  | 0.04 | 0.00 |

|                                                           |                   |                 |                 |                 |                   |                   |                  |                 |             |               |             |
|-----------------------------------------------------------|-------------------|-----------------|-----------------|-----------------|-------------------|-------------------|------------------|-----------------|-------------|---------------|-------------|
|                                                           |                   |                 |                 | 174.58          | 0.00              | 98.30 %           | 1.70 %           |                 |             |               | 0.00        |
| <b>Sub.</b>                                               | <b>50,083.70</b>  | <b>78.71</b>    | <b>207.83</b>   | <b>0.00</b>     | <b>49,971.74</b>  | <b>49,122.89</b>  | <b>848.85</b>    | <b>192.21</b>   | <b>0.00</b> | <b>0.04</b>   | <b>0.00</b> |
|                                                           |                   |                 |                 | <b>174.58</b>   | <b>0.00</b>       | <b>98.30 %</b>    | <b>1.70 %</b>    |                 |             |               | <b>0.00</b> |
| <b>TAX DISTRICT: DOWNTOWN IMPR DIST    LEVY TYPE: TAX</b> |                   |                 |                 |                 |                   |                   |                  |                 |             |               |             |
| 2016                                                      | 647,321.07        | 1,252.38        | 4,032.82        | 594.79          | 643,135.50        | 637,875.08        | 5,260.42         | 2,114.45        | 0.00        | 0.06          | 0.00        |
|                                                           |                   |                 |                 | 504.84          | 0.00              | 99.18 %           | 0.82 %           |                 |             |               | 0.00        |
| <b>Sub.</b>                                               | <b>647,321.07</b> | <b>1,252.38</b> | <b>4,032.82</b> | <b>594.79</b>   | <b>643,135.50</b> | <b>637,875.08</b> | <b>5,260.42</b>  | <b>2,114.45</b> | <b>0.00</b> | <b>0.06</b>   | <b>0.00</b> |
|                                                           |                   |                 |                 | <b>504.84</b>   | <b>0.00</b>       | <b>99.18 %</b>    | <b>0.82 %</b>    |                 |             |               | <b>0.00</b> |
| <b>TAX DISTRICT: FIRE DIST 13 FPSD    LEVY TYPE: TAX</b>  |                   |                 |                 |                 |                   |                   |                  |                 |             |               |             |
| 2016                                                      | 231,233.11        | 483.84          | 816.64          | 182.45          | 231,684.25        | 227,327.48        | 4,356.77         | 1,480.64        | 0.00        | 0.19          | 0.00        |
|                                                           |                   |                 |                 | 1,569.17        | 0.00              | 98.12 %           | 1.88 %           |                 |             |               | 0.00        |
| <b>Sub.</b>                                               | <b>231,233.11</b> | <b>483.84</b>   | <b>816.64</b>   | <b>182.45</b>   | <b>231,684.25</b> | <b>227,327.48</b> | <b>4,356.77</b>  | <b>1,480.64</b> | <b>0.00</b> | <b>0.19</b>   | <b>0.00</b> |
|                                                           |                   |                 |                 | <b>1,569.17</b> | <b>0.00</b>       | <b>98.12 %</b>    | <b>1.88 %</b>    |                 |             |               | <b>0.00</b> |
| <b>TAX DISTRICT: FIRE DIST 14 FPSD    LEVY TYPE: TAX</b>  |                   |                 |                 |                 |                   |                   |                  |                 |             |               |             |
| 2016                                                      | 37,574.11         | 40.52           | 554.97          | 20.54           | 37,695.30         | 36,836.52         | 858.78           | 186.28          | 0.00        | 104.01        | 0.00        |
|                                                           |                   |                 |                 | 696.14          | 0.00              | 97.72 %           | 2.28 %           |                 |             |               | 0.00        |
| <b>Sub.</b>                                               | <b>37,574.11</b>  | <b>40.52</b>    | <b>554.97</b>   | <b>20.54</b>    | <b>37,695.30</b>  | <b>36,836.52</b>  | <b>858.78</b>    | <b>186.28</b>   | <b>0.00</b> | <b>104.01</b> | <b>0.00</b> |
|                                                           |                   |                 |                 | <b>696.14</b>   | <b>0.00</b>       | <b>97.72 %</b>    | <b>2.28 %</b>    |                 |             |               | <b>0.00</b> |
| <b>TAX DISTRICT: FIRE DISTRICT 13    LEVY TYPE: TAX</b>   |                   |                 |                 |                 |                   |                   |                  |                 |             |               |             |
| 2016                                                      | 770,836.08        | 1,612.80        | 2,722.96        | 623.56          | 772,850.60        | 758,325.00        | 14,525.60        | 4,935.12        | 0.00        | 0.96          | 0.00        |
|                                                           |                   |                 |                 | 5,726.72        | 0.00              | 98.12 %           | 1.88 %           |                 |             |               | 0.00        |
| <b>Sub.</b>                                               | <b>770,836.08</b> | <b>1,612.80</b> | <b>2,722.96</b> | <b>623.56</b>   | <b>772,850.60</b> | <b>758,325.00</b> | <b>14,525.60</b> | <b>4,935.12</b> | <b>0.00</b> | <b>0.96</b>   | <b>0.00</b> |
|                                                           |                   |                 |                 | <b>5,726.72</b> | <b>0.00</b>       | <b>98.12 %</b>    | <b>1.88 %</b>    |                 |             |               | <b>0.00</b> |
| <b>TAX DISTRICT: FIRE DISTRICT 14    LEVY TYPE: TAX</b>   |                   |                 |                 |                 |                   |                   |                  |                 |             |               |             |
| 2016                                                      | 136,634.01        | 147.34          | 2,030.31        | 74.70           | 137,081.97        | 133,959.13        | 3,122.84         | 679.38          | 0.00        | 381.04        | 0.00        |
|                                                           |                   |                 |                 | 2,550.91        | 0.00              | 97.72 %           | 2.28 %           |                 |             |               | 0.00        |
| <b>Sub.</b>                                               | <b>136,634.01</b> | <b>147.34</b>   | <b>2,030.31</b> | <b>74.70</b>    | <b>137,081.97</b> | <b>133,959.13</b> | <b>3,122.84</b>  | <b>679.38</b>   | <b>0.00</b> | <b>381.04</b> | <b>0.00</b> |
|                                                           |                   |                 |                 | <b>2,550.91</b> | <b>0.00</b>       | <b>97.72 %</b>    | <b>2.28 %</b>    |                 |             |               | <b>0.00</b> |
| <b>TAX DISTRICT: FIRE DISTRICT 28    LEVY TYPE: TAX</b>   |                   |                 |                 |                 |                   |                   |                  |                 |             |               |             |
| 2016                                                      | 128,440.15        | 201.83          | 943.32          | 0.00            | 128,328.07        | 126,151.77        | 2,176.30         | 509.54          | 0.00        | 0.10          | 0.00        |
|                                                           |                   |                 |                 | 1,033.07        | 0.00              | 98.30 %           | 1.70 %           |                 |             |               | 0.00        |
| <b>Sub.</b>                                               | <b>128,440.15</b> | <b>201.83</b>   | <b>943.32</b>   | <b>0.00</b>     | <b>128,328.07</b> | <b>126,151.77</b> | <b>2,176.30</b>  | <b>509.54</b>   | <b>0.00</b> | <b>0.10</b>   | <b>0.00</b> |
|                                                           |                   |                 |                 | <b>1,033.07</b> | <b>0.00</b>       | <b>98.30 %</b>    | <b>1.70 %</b>    |                 |             |               | <b>0.00</b> |
| <b>TAX DISTRICT: GIBSONVILLE    LEVY TYPE: TAX</b>        |                   |                 |                 |                 |                   |                   |                  |                 |             |               |             |
| 2016                                                      | 173.60            | 0.00            | 0.00            | 0.00            | 173.60            | 173.60            | 0.00             | 0.00            | 0.00        | 0.00          | 0.00        |
|                                                           |                   |                 |                 | 0.00            | 0.00              | 100 %             | 0 %              |                 |             |               | 0.00        |
| <b>Sub.</b>                                               | <b>173.60</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>173.60</b>     | <b>173.60</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> |

**TAX DISTRICT: GIBSONVILLE RURAL      LEVY TYPE: TAX**

|             |                  |              |              |             |                  |                  |             |               |             |             |             |
|-------------|------------------|--------------|--------------|-------------|------------------|------------------|-------------|---------------|-------------|-------------|-------------|
| 2016        | 10,482.58        | 29.22        | 32.86        | 0.00        | 10,420.50        | 10,419.33        | 1.17        | 320.03        | 0.00        | 0.05        | 0.00        |
|             |                  |              |              | 0.00        | 0.00             | 99.99 %          | 0.01 %      |               |             |             | 0.00        |
| <b>Sub.</b> | <b>10,482.58</b> | <b>29.22</b> | <b>32.86</b> | <b>0.00</b> | <b>10,420.50</b> | <b>10,419.33</b> | <b>1.17</b> | <b>320.03</b> | <b>0.00</b> | <b>0.05</b> | <b>0.00</b> |
|             |                  |              |              | 0.00        | 0.00             | 99.99 %          | 0.01 %      |               |             |             | 0.00        |

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

|             |                       |                   |                   |                   |                       |                       |                     |                   |                 |              |              |
|-------------|-----------------------|-------------------|-------------------|-------------------|-----------------------|-----------------------|---------------------|-------------------|-----------------|--------------|--------------|
| 2016        | 151,895,512.26        | 975,945.65        | 964,514.16        | 244,248.31        | 150,737,174.92        | 149,129,477.69        | 1,607,697.23        | 469,498.42        | 7,293.14        | 11.44        | 77.79        |
|             |                       |                   |                   | 537,874.16        | 0.00                  | 98.93 %               | 1.07 %              |                   |                 |              | 4,883.98     |
| <b>Sub.</b> | <b>151,895,512.26</b> | <b>975,945.65</b> | <b>964,514.16</b> | <b>244,248.31</b> | <b>150,737,174.92</b> | <b>149,129,477.69</b> | <b>1,607,697.23</b> | <b>469,498.42</b> | <b>7,293.14</b> | <b>11.44</b> | <b>77.79</b> |
|             |                       |                   |                   | 537,874.16        | 0.00                  | 98.93 %               | 1.07 %              |                   |                 |              | 4,883.98     |

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

|             |                       |                     |                     |                   |                       |                       |                     |                     |                  |                 |              |
|-------------|-----------------------|---------------------|---------------------|-------------------|-----------------------|-----------------------|---------------------|---------------------|------------------|-----------------|--------------|
| 2016        | 332,940,337.71        | 1,307,497.14        | 1,086,823.56        | 360,154.43        | 331,828,710.06        | 327,636,120.87        | 4,192,589.19        | 1,118,228.16        | 11,037.62        | 2,956.90        | 94.96        |
|             |                       |                     |                     | 922,538.62        | 0.00                  | 98.74 %               | 1.26 %              |                     |                  |                 | 6,026.10     |
| <b>Sub.</b> | <b>332,940,337.71</b> | <b>1,307,497.14</b> | <b>1,086,823.56</b> | <b>360,154.43</b> | <b>331,828,710.06</b> | <b>327,636,120.87</b> | <b>4,192,589.19</b> | <b>1,118,228.16</b> | <b>11,037.62</b> | <b>2,956.90</b> | <b>94.96</b> |
|             |                       |                     |                     | 922,538.62        | 0.00                  | 98.74 %               | 1.26 %              |                     |                  |                 | 6,026.10     |

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

|             |                   |                 |                 |             |                   |                   |               |              |             |             |             |
|-------------|-------------------|-----------------|-----------------|-------------|-------------------|-------------------|---------------|--------------|-------------|-------------|-------------|
| 2016        | 471,054.56        | 1,894.70        | 1,161.51        | 0.00        | 468,013.52        | 467,379.05        | 634.47        | 22.10        | 0.00        | 0.00        | 0.00        |
|             |                   |                 |                 | 15.17       | 0.00              | 99.86 %           | 0.14 %        |              |             |             | 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>467,379.05</b> | <b>634.47</b> | <b>22.10</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
|             |                   |                 |                 | 15.17       | 0.00              | 99.86 %           | 0.14 %        |              |             |             | 0.00        |

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

|             |                  |               |              |             |                  |                  |               |              |             |             |             |
|-------------|------------------|---------------|--------------|-------------|------------------|------------------|---------------|--------------|-------------|-------------|-------------|
| 2016        | 31,382.06        | 791.74        | 64.12        | 0.00        | 30,527.52        | 30,265.54        | 261.98        | 11.05        | 0.00        | 0.00        | 0.00        |
|             |                  |               |              | 1.32        | 0.00             | 99.14 %          | 0.86 %        |              |             |             | 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>30,265.54</b> | <b>261.98</b> | <b>11.05</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
|             |                  |               |              | 1.32        | 0.00             | 99.14 %          | 0.86 %        |              |             |             | 0.00        |

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

|             |                   |               |               |               |                   |                   |                 |               |             |             |             |
|-------------|-------------------|---------------|---------------|---------------|-------------------|-------------------|-----------------|---------------|-------------|-------------|-------------|
| 2016        | 105,476.19        | 238.92        | 244.37        | 363.29        | 106,444.63        | 103,349.00        | 3,095.63        | 465.23        | 0.00        | 0.00        | 0.00        |
|             |                   |               |               | 1,088.44      | 0.00              | 97.09 %           | 2.91 %          |               |             |             | 0.00        |
| <b>Sub.</b> | <b>105,476.19</b> | <b>238.92</b> | <b>244.37</b> | <b>363.29</b> | <b>106,444.63</b> | <b>103,349.00</b> | <b>3,095.63</b> | <b>465.23</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
|             |                   |               |               | 1,088.44      | 0.00              | 97.09 %           | 2.91 %          |               |             |             | 0.00        |

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

|             |                  |              |              |              |                  |                  |               |              |             |             |             |
|-------------|------------------|--------------|--------------|--------------|------------------|------------------|---------------|--------------|-------------|-------------|-------------|
| 2016        | 21,095.19        | 47.77        | 48.57        | 72.66        | 21,289.21        | 20,670.07        | 619.14        | 93.04        | 0.00        | 0.00        | 0.00        |
|             |                  |              |              | 217.70       | 0.00             | 97.09 %          | 2.91 %        |              |             |             | 0.00        |
| <b>Sub.</b> | <b>21,095.19</b> | <b>47.77</b> | <b>48.57</b> | <b>72.66</b> | <b>21,289.21</b> | <b>20,670.07</b> | <b>619.14</b> | <b>93.04</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
|             |                  |              |              | 217.70       | 0.00             | 97.09 %          | 2.91 %        |              |             |             | 0.00        |

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

|      |               |            |            |           |               |               |            |            |          |      |      |
|------|---------------|------------|------------|-----------|---------------|---------------|------------|------------|----------|------|------|
| 2016 | 51,699,984.17 | 228,643.68 | 155,471.49 | 25,290.73 | 51,402,935.09 | 50,587,096.80 | 815,838.29 | 171,507.78 | 1,265.35 | 7.34 | 0.00 |
|      |               |            |            | 61,775.36 | 0.00          | 98.41 %       | 1.59 %     |            |          |      | 0.00 |

|                                                          |                      |                   |                   |                  |                      |                      |                   |                   |                 |             |             |
|----------------------------------------------------------|----------------------|-------------------|-------------------|------------------|----------------------|----------------------|-------------------|-------------------|-----------------|-------------|-------------|
| <b>Sub.</b>                                              | <b>51,699,984.17</b> | <b>228,643.68</b> | <b>155,471.49</b> | <b>25,290.73</b> | <b>51,402,935.09</b> | <b>50,587,096.80</b> | <b>815,838.29</b> | <b>171,507.78</b> | <b>1,265.35</b> | <b>7.34</b> | <b>0.00</b> |
|                                                          |                      |                   |                   | <b>61,775.36</b> | <b>0.00</b>          | <b>98.41 %</b>       | <b>1.59 %</b>     |                   |                 |             | <b>0.00</b> |
| <b>TAX DISTRICT: HORNEYTOWN FPSD    LEVY TYPE: TAX</b>   |                      |                   |                   |                  |                      |                      |                   |                   |                 |             |             |
| 2016                                                     | 22,819.43            | 0.00              | 50.02             | 0.00             | 22,771.79            | 22,658.34            | 113.45            | 74.03             | 0.00            | 0.00        | 0.00        |
|                                                          |                      |                   |                   | 2.38             | 0.00                 | 99.50 %              | 0.50 %            |                   |                 |             | 0.00        |
| <b>Sub.</b>                                              | <b>22,819.43</b>     | <b>0.00</b>       | <b>50.02</b>      | <b>0.00</b>      | <b>22,771.79</b>     | <b>22,658.34</b>     | <b>113.45</b>     | <b>74.03</b>      | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> |
|                                                          |                      |                   |                   | <b>2.38</b>      | <b>0.00</b>          | <b>99.50 %</b>       | <b>0.50 %</b>     |                   |                 |             | <b>0.00</b> |
| <b>TAX DISTRICT: JAMESTOWN    LEVY TYPE: TAX</b>         |                      |                   |                   |                  |                      |                      |                   |                   |                 |             |             |
| 2016                                                     | 1,730,381.49         | 11,162.21         | 5,417.57          | 115.62           | 1,716,677.22         | 1,706,414.06         | 10,263.16         | 6,896.64          | 0.00            | 0.00        | 0.00        |
|                                                          |                      |                   |                   | 2,759.89         | 0.00                 | 99.40 %              | 0.60 %            |                   |                 |             | 0.00        |
| <b>Sub.</b>                                              | <b>1,730,381.49</b>  | <b>11,162.21</b>  | <b>5,417.57</b>   | <b>115.62</b>    | <b>1,716,677.22</b>  | <b>1,706,414.06</b>  | <b>10,263.16</b>  | <b>6,896.64</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> |
|                                                          |                      |                   |                   | <b>2,759.89</b>  | <b>0.00</b>          | <b>99.40 %</b>       | <b>0.60 %</b>     |                   |                 |             | <b>0.00</b> |
| <b>TAX DISTRICT: JULIAN FIRE    LEVY TYPE: TAX</b>       |                      |                   |                   |                  |                      |                      |                   |                   |                 |             |             |
| 2016                                                     | 70,055.81            | 26.01             | 191.49            | 0.00             | 70,447.59            | 69,450.93            | 996.66            | 200.97            | 0.00            | 0.00        | 0.00        |
|                                                          |                      |                   |                   | 609.28           | 0.00                 | 98.59 %              | 1.41 %            |                   |                 |             | 0.00        |
| <b>Sub.</b>                                              | <b>70,055.81</b>     | <b>26.01</b>      | <b>191.49</b>     | <b>0.00</b>      | <b>70,447.59</b>     | <b>69,450.93</b>     | <b>996.66</b>     | <b>200.97</b>     | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b> |
|                                                          |                      |                   |                   | <b>609.28</b>    | <b>0.00</b>          | <b>98.59 %</b>       | <b>1.41 %</b>     |                   |                 |             | <b>0.00</b> |
| <b>TAX DISTRICT: KERNERSVILLE    LEVY TYPE: TAX</b>      |                      |                   |                   |                  |                      |                      |                   |                   |                 |             |             |
| 2016                                                     | 725,345.11           | 0.00              | 0.00              | 0.00             | 725,345.11           | 725,333.26           | 11.85             | 0.00              | 0.00            | 0.00        | 0.00        |
|                                                          |                      |                   |                   | 0.00             | 0.00                 | 100.00 %             | 0.00 %            |                   |                 |             | 0.00        |
| <b>Sub.</b>                                              | <b>725,345.11</b>    | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b>      | <b>725,345.11</b>    | <b>725,333.26</b>    | <b>11.85</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>100.00 %</b>      | <b>0.00 %</b>     |                   |                 |             | <b>0.00</b> |
| <b>TAX DISTRICT: KIMESVILLE FIRE    LEVY TYPE: TAX</b>   |                      |                   |                   |                  |                      |                      |                   |                   |                 |             |             |
| 2016                                                     | 85,800.37            | 153.01            | 203.11            | 0.00             | 85,561.32            | 82,816.21            | 2,745.11          | 657.47            | 0.00            | 0.05        | 0.00        |
|                                                          |                      |                   |                   | 117.07           | 0.00                 | 96.79 %              | 3.21 %            |                   |                 |             | 0.00        |
| <b>Sub.</b>                                              | <b>85,800.37</b>     | <b>153.01</b>     | <b>203.11</b>     | <b>0.00</b>      | <b>85,561.32</b>     | <b>82,816.21</b>     | <b>2,745.11</b>   | <b>657.47</b>     | <b>0.00</b>     | <b>0.05</b> | <b>0.00</b> |
|                                                          |                      |                   |                   | <b>117.07</b>    | <b>0.00</b>          | <b>96.79 %</b>       | <b>3.21 %</b>     |                   |                 |             | <b>0.00</b> |
| <b>TAX DISTRICT: MCLEANSVILLE FIRE    LEVY TYPE: TAX</b> |                      |                   |                   |                  |                      |                      |                   |                   |                 |             |             |
| 2016                                                     | 657,010.41           | 2,214.39          | 1,986.05          | 1,181.73         | 657,748.20           | 644,458.49           | 13,289.71         | 2,530.03          | 0.00            | 0.18        | 0.00        |
|                                                          |                      |                   |                   | 3,756.50         | 0.00                 | 97.98 %              | 2.02 %            |                   |                 |             | 0.00        |
| <b>Sub.</b>                                              | <b>657,010.41</b>    | <b>2,214.39</b>   | <b>1,986.05</b>   | <b>1,181.73</b>  | <b>657,748.20</b>    | <b>644,458.49</b>    | <b>13,289.71</b>  | <b>2,530.03</b>   | <b>0.00</b>     | <b>0.18</b> | <b>0.00</b> |
|                                                          |                      |                   |                   | <b>3,756.50</b>  | <b>0.00</b>          | <b>97.98 %</b>       | <b>2.02 %</b>     |                   |                 |             | <b>0.00</b> |
| <b>TAX DISTRICT: MCLEANSVILLE FPSD    LEVY TYPE: TAX</b> |                      |                   |                   |                  |                      |                      |                   |                   |                 |             |             |
| 2016                                                     | 244,399.24           | 823.71            | 739.34            | 311.29           | 244,084.01           | 239,184.94           | 4,899.07          | 941.22            | 0.00            | 0.07        | 0.00        |
|                                                          |                      |                   |                   | 936.53           | 0.00                 | 97.99 %              | 2.01 %            |                   |                 |             | 0.00        |
| <b>Sub.</b>                                              | <b>244,399.24</b>    | <b>823.71</b>     | <b>739.34</b>     | <b>311.29</b>    | <b>244,084.01</b>    | <b>239,184.94</b>    | <b>4,899.07</b>   | <b>941.22</b>     | <b>0.00</b>     | <b>0.07</b> | <b>0.00</b> |
|                                                          |                      |                   |                   | <b>936.53</b>    | <b>0.00</b>          | <b>97.99 %</b>       | <b>2.01 %</b>     |                   |                 |             | <b>0.00</b> |
| <b>TAX DISTRICT: MOUNT HOPE FIRE    LEVY TYPE: TAX</b>   |                      |                   |                   |                  |                      |                      |                   |                   |                 |             |             |

|                                                               |                     |                 |                 |                 |                     |                     |                  |                 |              |             |              |
|---------------------------------------------------------------|---------------------|-----------------|-----------------|-----------------|---------------------|---------------------|------------------|-----------------|--------------|-------------|--------------|
| 2016                                                          | 542,459.54          | 288.77          | 2,135.42        | 739.81          | 541,116.84          | 534,805.41          | 6,311.43         | 2,750.52        | 1.70         | 0.07        | 0.00         |
|                                                               |                     |                 |                 | 341.68          | 0.00                | 98.83 %             | 1.17 %           |                 |              |             | 4.78         |
| <b>Sub.</b>                                                   | <b>542,459.54</b>   | <b>288.77</b>   | <b>2,135.42</b> | <b>739.81</b>   | <b>541,116.84</b>   | <b>534,805.41</b>   | <b>6,311.43</b>  | <b>2,750.52</b> | <b>1.70</b>  | <b>0.07</b> | <b>0.00</b>  |
|                                                               |                     |                 |                 | <b>341.68</b>   | <b>0.00</b>         | <b>98.83 %</b>      | <b>1.17 %</b>    |                 |              |             | <b>4.78</b>  |
| <b>TAX DISTRICT: NORTHEAST FIRE      LEVY TYPE: TAX</b>       |                     |                 |                 |                 |                     |                     |                  |                 |              |             |              |
| 2016                                                          | 707,798.08          | 2,352.86        | 2,664.13        | 820.10          | 706,183.72          | 693,533.44          | 12,650.28        | 5,211.33        | 14.07        | 0.92        | 0.00         |
|                                                               |                     |                 |                 | 2,582.53        | 0.00                | 98.21 %             | 1.79 %           |                 |              |             | 14.07        |
| <b>Sub.</b>                                                   | <b>707,798.08</b>   | <b>2,352.86</b> | <b>2,664.13</b> | <b>820.10</b>   | <b>706,183.72</b>   | <b>693,533.44</b>   | <b>12,650.28</b> | <b>5,211.33</b> | <b>14.07</b> | <b>0.92</b> | <b>0.00</b>  |
|                                                               |                     |                 |                 | <b>2,582.53</b> | <b>0.00</b>         | <b>98.21 %</b>      | <b>1.79 %</b>    |                 |              |             | <b>14.07</b> |
| <b>TAX DISTRICT: NORTHEAST FPSD      LEVY TYPE: TAX</b>       |                     |                 |                 |                 |                     |                     |                  |                 |              |             |              |
| 2016                                                          | 211,579.06          | 648.95          | 734.16          | 147.68          | 210,983.75          | 207,226.65          | 3,757.10         | 1,538.72        | 4.21         | 0.19        | 0.00         |
|                                                               |                     |                 |                 | 640.12          | 0.00                | 98.22 %             | 1.78 %           |                 |              |             | 4.21         |
| <b>Sub.</b>                                                   | <b>211,579.06</b>   | <b>648.95</b>   | <b>734.16</b>   | <b>147.68</b>   | <b>210,983.75</b>   | <b>207,226.65</b>   | <b>3,757.10</b>  | <b>1,538.72</b> | <b>4.21</b>  | <b>0.19</b> | <b>0.00</b>  |
|                                                               |                     |                 |                 | <b>640.12</b>   | <b>0.00</b>         | <b>98.22 %</b>      | <b>1.78 %</b>    |                 |              |             | <b>4.21</b>  |
| <b>TAX DISTRICT: OAK RIDGE      LEVY TYPE: TAX</b>            |                     |                 |                 |                 |                     |                     |                  |                 |              |             |              |
| 2016                                                          | 735,671.23          | 794.45          | 2,580.62        | 194.20          | 733,717.86          | 727,381.40          | 6,336.46         | 1,853.37        | 0.00         | 0.02        | 0.00         |
|                                                               |                     |                 |                 | 1,227.50        | 0.00                | 99.14 %             | 0.86 %           |                 |              |             | 0.00         |
| <b>Sub.</b>                                                   | <b>735,671.23</b>   | <b>794.45</b>   | <b>2,580.62</b> | <b>194.20</b>   | <b>733,717.86</b>   | <b>727,381.40</b>   | <b>6,336.46</b>  | <b>1,853.37</b> | <b>0.00</b>  | <b>0.02</b> | <b>0.00</b>  |
|                                                               |                     |                 |                 | <b>1,227.50</b> | <b>0.00</b>         | <b>99.14 %</b>      | <b>0.86 %</b>    |                 |              |             | <b>0.00</b>  |
| <b>TAX DISTRICT: OAK RIDGE FIRE      LEVY TYPE: TAX</b>       |                     |                 |                 |                 |                     |                     |                  |                 |              |             |              |
| 2016                                                          | 1,023,942.54        | 831.83          | 3,505.72        | 194.32          | 1,021,040.74        | 1,012,554.75        | 8,485.99         | 2,852.68        | 0.00         | 0.02        | 0.00         |
|                                                               |                     |                 |                 | 1,241.43        | 0.00                | 99.17 %             | 0.83 %           |                 |              |             | 0.00         |
| <b>Sub.</b>                                                   | <b>1,023,942.54</b> | <b>831.83</b>   | <b>3,505.72</b> | <b>194.32</b>   | <b>1,021,040.74</b> | <b>1,012,554.75</b> | <b>8,485.99</b>  | <b>2,852.68</b> | <b>0.00</b>  | <b>0.02</b> | <b>0.00</b>  |
|                                                               |                     |                 |                 | <b>1,241.43</b> | <b>0.00</b>         | <b>99.17 %</b>      | <b>0.83 %</b>    |                 |              |             | <b>0.00</b>  |
| <b>TAX DISTRICT: PINECROFT-SED FPSD      LEVY TYPE: TAX</b>   |                     |                 |                 |                 |                     |                     |                  |                 |              |             |              |
| 2016                                                          | 111,095.57          | 283.21          | 333.97          | 20.67           | 110,676.08          | 108,862.93          | 1,813.15         | 384.55          | 0.00         | 0.02        | 0.00         |
|                                                               |                     |                 |                 | 177.02          | 0.00                | 98.36 %             | 1.64 %           |                 |              |             | 0.00         |
| <b>Sub.</b>                                                   | <b>111,095.57</b>   | <b>283.21</b>   | <b>333.97</b>   | <b>20.67</b>    | <b>110,676.08</b>   | <b>108,862.93</b>   | <b>1,813.15</b>  | <b>384.55</b>   | <b>0.00</b>  | <b>0.02</b> | <b>0.00</b>  |
|                                                               |                     |                 |                 | <b>177.02</b>   | <b>0.00</b>         | <b>98.36 %</b>      | <b>1.64 %</b>    |                 |              |             | <b>0.00</b>  |
| <b>TAX DISTRICT: PINECROFT-SEDGE FIRE      LEVY TYPE: TAX</b> |                     |                 |                 |                 |                     |                     |                  |                 |              |             |              |
| 2016                                                          | 1,388,796.71        | 3,548.32        | 4,200.73        | 297.68          | 1,383,662.51        | 1,360,984.04        | 22,678.47        | 4,836.68        | 0.00         | 0.36        | 0.00         |
|                                                               |                     |                 |                 | 2,317.17        | 0.00                | 98.36 %             | 1.64 %           |                 |              |             | 0.00         |
| <b>Sub.</b>                                                   | <b>1,388,796.71</b> | <b>3,548.32</b> | <b>4,200.73</b> | <b>297.68</b>   | <b>1,383,662.51</b> | <b>1,360,984.04</b> | <b>22,678.47</b> | <b>4,836.68</b> | <b>0.00</b>  | <b>0.36</b> | <b>0.00</b>  |
|                                                               |                     |                 |                 | <b>2,317.17</b> | <b>0.00</b>         | <b>98.36 %</b>      | <b>1.64 %</b>    |                 |              |             | <b>0.00</b>  |
| <b>TAX DISTRICT: PLEASANT GARDEN      LEVY TYPE: TAX</b>      |                     |                 |                 |                 |                     |                     |                  |                 |              |             |              |
| 2016                                                          | 84,335.46           | 74.30           | 455.41          | 11.88           | 83,977.41           | 81,938.36           | 2,039.05         | 179.75          | 1.03         | 0.07        | 0.00         |
|                                                               |                     |                 |                 | 159.78          | 0.00                | 97.57 %             | 2.43 %           |                 |              |             | 0.00         |
| <b>Sub.</b>                                                   | <b>84,335.46</b>    | <b>74.30</b>    | <b>455.41</b>   | <b>11.88</b>    | <b>83,977.41</b>    | <b>81,938.36</b>    | <b>2,039.05</b>  | <b>179.75</b>   | <b>1.03</b>  | <b>0.07</b> | <b>0.00</b>  |

|                                    |            |          |          |                |            |            |           |          |       |      |      |
|------------------------------------|------------|----------|----------|----------------|------------|------------|-----------|----------|-------|------|------|
|                                    |            |          |          | 159.78         | 0.00       | 97.57 %    | 2.43 %    |          |       |      | 0.00 |
| TAX DISTRICT: PLEASANT GARDEN FIRE |            |          |          | LEVY TYPE: TAX |            |            |           |          |       |      |      |
| 2016                               | 517,210.18 | 799.82   | 1,455.00 | 47.53          | 516,312.59 | 504,416.41 | 11,896.18 | 1,767.28 | 4.13  | 0.29 | 0.00 |
|                                    |            |          |          | 1,309.70       | 0.00       | 97.70 %    | 2.30 %    |          |       |      | 0.00 |
| Sub.                               | 517,210.18 | 799.82   | 1,455.00 | 47.53          | 516,312.59 | 504,416.41 | 11,896.18 | 1,767.28 | 4.13  | 0.29 | 0.00 |
|                                    |            |          |          | 1,309.70       | 0.00       | 97.70 %    | 2.30 %    |          |       |      | 0.00 |
| TAX DISTRICT: PLEASANT GARDEN FPSD |            |          |          | LEVY TYPE: TAX |            |            |           |          |       |      |      |
| 2016                               | 55,337.07  | 85.55    | 155.11   | 0.00           | 55,187.87  | 53,917.64  | 1,270.23  | 189.12   | 0.44  | 0.02 | 0.00 |
|                                    |            |          |          | 91.46          | 0.00       | 97.70 %    | 2.30 %    |          |       |      | 0.00 |
| Sub.                               | 55,337.07  | 85.55    | 155.11   | 0.00           | 55,187.87  | 53,917.64  | 1,270.23  | 189.12   | 0.44  | 0.02 | 0.00 |
|                                    |            |          |          | 91.46          | 0.00       | 97.70 %    | 2.30 %    |          |       |      | 0.00 |
| TAX DISTRICT: PTIA FPSD            |            |          |          | LEVY TYPE: TAX |            |            |           |          |       |      |      |
| 2016                               | 202,129.82 | 74.50    | 511.50   | 0.00           | 201,550.03 | 201,495.33 | 54.70     | 0.00     | 0.00  | 0.00 | 0.00 |
|                                    |            |          |          | 6.21           | 0.00       | 99.97 %    | 0.03 %    |          |       |      | 0.00 |
| Sub.                               | 202,129.82 | 74.50    | 511.50   | 0.00           | 201,550.03 | 201,495.33 | 54.70     | 0.00     | 0.00  | 0.00 | 0.00 |
|                                    |            |          |          | 6.21           | 0.00       | 99.97 %    | 0.03 %    |          |       |      | 0.00 |
| TAX DISTRICT: SEDALIA              |            |          |          | LEVY TYPE: TAX |            |            |           |          |       |      |      |
| 2016                               | 127,072.31 | 1,112.38 | 327.47   | 0.00           | 126,334.53 | 114,719.59 | 11,614.94 | 1,027.30 | 0.00  | 0.01 | 0.00 |
|                                    |            |          |          | 702.07         | 0.00       | 90.81 %    | 9.19 %    |          |       |      | 0.00 |
| Sub.                               | 127,072.31 | 1,112.38 | 327.47   | 0.00           | 126,334.53 | 114,719.59 | 11,614.94 | 1,027.30 | 0.00  | 0.01 | 0.00 |
|                                    |            |          |          | 702.07         | 0.00       | 90.81 %    | 9.19 %    |          |       |      | 0.00 |
| TAX DISTRICT: SEDGEFIELD SANITARY  |            |          |          | LEVY TYPE: TAX |            |            |           |          |       |      |      |
| 2016                               | 111,512.51 | 190.11   | 353.28   | 0.00           | 111,063.64 | 109,613.54 | 1,450.10  | 64.00    | 0.00  | 0.00 | 0.00 |
|                                    |            |          |          | 94.52          | 0.00       | 98.69 %    | 1.31 %    |          |       |      | 0.00 |
| Sub.                               | 111,512.51 | 190.11   | 353.28   | 0.00           | 111,063.64 | 109,613.54 | 1,450.10  | 64.00    | 0.00  | 0.00 | 0.00 |
|                                    |            |          |          | 94.52          | 0.00       | 98.69 %    | 1.31 %    |          |       |      | 0.00 |
| TAX DISTRICT: SOUTHEAST FIRE       |            |          |          | LEVY TYPE: TAX |            |            |           |          |       |      |      |
| 2016                               | 156,591.57 | 93.90    | 446.73   | 35.88          | 156,141.04 | 152,545.02 | 3,596.02  | 1,388.76 | 0.00  | 0.12 | 0.00 |
|                                    |            |          |          | 54.22          | 0.00       | 97.70 %    | 2.30 %    |          |       |      | 0.00 |
| Sub.                               | 156,591.57 | 93.90    | 446.73   | 35.88          | 156,141.04 | 152,545.02 | 3,596.02  | 1,388.76 | 0.00  | 0.12 | 0.00 |
|                                    |            |          |          | 54.22          | 0.00       | 97.70 %    | 2.30 %    |          |       |      | 0.00 |
| TAX DISTRICT: STOKESDALE FIRE      |            |          |          | LEVY TYPE: TAX |            |            |           |          |       |      |      |
| 2016                               | 572,383.46 | 1,760.79 | 2,299.20 | 33.05          | 571,275.28 | 564,107.98 | 7,167.30  | 3,478.81 | 28.97 | 0.05 | 0.00 |
|                                    |            |          |          | 2,918.76       | 0.00       | 98.75 %    | 1.25 %    |          |       |      | 5.72 |
| Sub.                               | 572,383.46 | 1,760.79 | 2,299.20 | 33.05          | 571,275.28 | 564,107.98 | 7,167.30  | 3,478.81 | 28.97 | 0.05 | 0.00 |
|                                    |            |          |          | 2,918.76       | 0.00       | 98.75 %    | 1.25 %    |          |       |      | 5.72 |
| TAX DISTRICT: SUMMERFIELD          |            |          |          | LEVY TYPE: TAX |            |            |           |          |       |      |      |
| 2016                               | 360,663.37 | 723.76   | 1,253.08 | 54.37          | 359,475.60 | 356,619.12 | 2,856.48  | 940.25   | 0.00  | 0.02 | 0.00 |

|                                                           |                       |                     |                     |                     |                       |                       |                     |                     |                  |                 |                  |
|-----------------------------------------------------------|-----------------------|---------------------|---------------------|---------------------|-----------------------|-----------------------|---------------------|---------------------|------------------|-----------------|------------------|
|                                                           |                       |                     |                     | 734.70              | 0.00                  | 99.21 %               | 0.79 %              |                     |                  |                 | 0.00             |
| <b>Sub.</b>                                               | <b>360,663.37</b>     | <b>723.76</b>       | <b>1,253.08</b>     | <b>54.37</b>        | <b>359,475.60</b>     | <b>356,619.12</b>     | <b>2,856.48</b>     | <b>940.25</b>       | <b>0.00</b>      | <b>0.02</b>     | <b>0.00</b>      |
|                                                           |                       |                     |                     | <b>734.70</b>       | <b>0.00</b>           | <b>99.21 %</b>        | <b>0.79 %</b>       |                     |                  |                 | <b>0.00</b>      |
| <b>TAX DISTRICT: SUMMERFIELD FIRE      LEVY TYPE: TAX</b> |                       |                     |                     |                     |                       |                       |                     |                     |                  |                 |                  |
| 2016                                                      | 1,679,753.42          | 7,165.72            | 5,764.42            | 174.76              | 1,675,421.59          | 1,662,567.03          | 12,854.56           | 2,748.59            | 0.00             | 0.22            | 0.00             |
|                                                           |                       |                     |                     | 8,423.55            | 0.00                  | 99.23 %               | 0.77 %              |                     |                  |                 | 0.00             |
| <b>Sub.</b>                                               | <b>1,679,753.42</b>   | <b>7,165.72</b>     | <b>5,764.42</b>     | <b>174.76</b>       | <b>1,675,421.59</b>   | <b>1,662,567.03</b>   | <b>12,854.56</b>    | <b>2,748.59</b>     | <b>0.00</b>      | <b>0.22</b>     | <b>0.00</b>      |
|                                                           |                       |                     |                     | <b>8,423.55</b>     | <b>0.00</b>           | <b>99.23 %</b>        | <b>0.77 %</b>       |                     |                  |                 | <b>0.00</b>      |
| <b>TAX DISTRICT: SUMMERFIELD FPSD      LEVY TYPE: TAX</b> |                       |                     |                     |                     |                       |                       |                     |                     |                  |                 |                  |
| 2016                                                      | 520,703.51            | 2,212.44            | 1,787.05            | 30.76               | 518,744.34            | 514,768.15            | 3,976.19            | 852.04              | 0.00             | 0.05            | 0.00             |
|                                                           |                       |                     |                     | 2,009.56            | 0.00                  | 99.23 %               | 0.77 %              |                     |                  |                 | 0.00             |
| <b>Sub.</b>                                               | <b>520,703.51</b>     | <b>2,212.44</b>     | <b>1,787.05</b>     | <b>30.76</b>        | <b>518,744.34</b>     | <b>514,768.15</b>     | <b>3,976.19</b>     | <b>852.04</b>       | <b>0.00</b>      | <b>0.05</b>     | <b>0.00</b>      |
|                                                           |                       |                     |                     | <b>2,009.56</b>     | <b>0.00</b>           | <b>99.23 %</b>        | <b>0.77 %</b>       |                     |                  |                 | <b>0.00</b>      |
| <b>TAX DISTRICT: WHITSETT      LEVY TYPE: TAX</b>         |                       |                     |                     |                     |                       |                       |                     |                     |                  |                 |                  |
| 2016                                                      | 90,814.29             | 19,098.42           | 165.00              | 83.55               | 71,709.68             | 69,984.71             | 1,724.97            | 139.03              | 0.00             | 0.00            | 0.00             |
|                                                           |                       |                     |                     | 75.26               | 0.00                  | 97.59 %               | 2.41 %              |                     |                  |                 | 0.00             |
| <b>Sub.</b>                                               | <b>90,814.29</b>      | <b>19,098.42</b>    | <b>165.00</b>       | <b>83.55</b>        | <b>71,709.68</b>      | <b>69,984.71</b>      | <b>1,724.97</b>     | <b>139.03</b>       | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>      |
|                                                           |                       |                     |                     | <b>75.26</b>        | <b>0.00</b>           | <b>97.59 %</b>        | <b>2.41 %</b>       |                     |                  |                 | <b>0.00</b>      |
| <b>TAX DISTRICT: WHITSETT FIRE      LEVY TYPE: TAX</b>    |                       |                     |                     |                     |                       |                       |                     |                     |                  |                 |                  |
| 2016                                                      | 448,922.73            | 13,096.45           | 1,313.70            | 60.00               | 448,016.82            | 431,652.05            | 16,364.77           | 1,418.39            | 2.51             | 0.01            | 0.00             |
|                                                           |                       |                     |                     | 13,444.24           | 0.00                  | 96.35 %               | 3.65 %              |                     |                  |                 | 0.00             |
| <b>Sub.</b>                                               | <b>448,922.73</b>     | <b>13,096.45</b>    | <b>1,313.70</b>     | <b>60.00</b>        | <b>448,016.82</b>     | <b>431,652.05</b>     | <b>16,364.77</b>    | <b>1,418.39</b>     | <b>2.51</b>      | <b>0.01</b>     | <b>0.00</b>      |
|                                                           |                       |                     |                     | <b>13,444.24</b>    | <b>0.00</b>           | <b>96.35 %</b>        | <b>3.65 %</b>       |                     |                  |                 | <b>0.00</b>      |
| <b>Total</b>                                              | <b>554,595,364.28</b> | <b>2,602,471.38</b> | <b>2,268,376.06</b> | <b>637,341.31</b>   | <b>551,960,046.82</b> | <b>545,105,680.93</b> | <b>6,854,365.89</b> | <b>1,824,134.20</b> | <b>19,728.79</b> | <b>3,465.28</b> | <b>172.75</b>    |
|                                                           |                       |                     |                     | <b>1,598,188.67</b> | <b>0.00</b>           | <b>98.76 %</b>        | <b>1.24 %</b>       |                     |                  |                 | <b>10,938.86</b> |

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