

North Carolina Medical Care Commission  
 Continuing Care Retirement Communities  
 GS 105 Percentages  
 FYE 2011, 2010, 2009 and 2008  
 On File as of June 8, 2012

| Community  | GS 105<br>Percentage<br>FYE 2011 | GS105<br>Property<br>Tax<br>Exclusion<br>Percent<br>FYE 2011 | GS 105<br>Percentage<br>FYE 2010 | GS105<br>Property<br>Tax<br>Exclusion<br>Percent<br>FYE 2010 | GS 105<br>Percentage<br>FYE 2009 | GS105<br>Property<br>Tax<br>Exclusion<br>Percent<br>FYE 2009 | GS 105<br>Percentage<br>FYE 2008 | GS105<br>Property<br>Tax<br>Exclusion<br>Percent<br>FYE 2008 |
|--|----------------------------------|--|----------------------------------|--|----------------------------------|--|----------------------------------|--|
| Aldersgate   | 6.59%                            | 100.00%  | 6.78%                            | 100.00%  | 5.74%                            | 100.00%  | 6.80%                            | 100.00%  |
| Arbor Acres  | 6.41%                            | 100.00%  | 7.22%                            | 100.00%  | 5.85%                            | 100.00%  | 6.25%                            | 100.00%  |
| Baptist Retirement Homes (Taylor Glen)                             | 3.11%                            | 60.00%   | 3.88%                            | 60.00%   | 2.35%                            | 40.00%   | 2.02%                            | 40.00%   |
| Carol Woods  | 6.30%                            | 100.00%  | 5.60%                            | 100.00%  | 5.20%                            | 100.00%  | 6.40%                            | 100.00%  |
| Carolina Meadows   | 3.90%                            | 60.00%   | 4.70%                            | 80.00%   | 5.10%                            | 100.00%  | 4.70%                            | 80.00%   |
| Carolina Village   | 22.00%                           | 100.00%  | 22.00%                           | 100.00%  | 24.10%                           | 100.00%  | 23.30%                           | 100.00%  |
| Cypress Glen   | 5.00%                            | 100.00%  | 6.02%                            | 100.00%  | 6.10%                            | 100.00%  | 6.83%                            | 100.00%  |
| Deerfield  | 4.75%                            | 80.00%   | 5.85%                            | 100.00%  | 5.03%                            | 100.00%  | 5.43%                            | 100.00%  |
| Forest at Duke   | 3.60%                            | 60.00%   | 3.54%                            | 60.00%   | 3.31%                            | 60.00%   | 3.04%                            | 60.00%   |
| Friends Homes, Inc. (West & Guilford)                              | 5.41%                            | 100.00%  | 5.13%                            | 100.00%  | 5.71%                            | 100.00%  | 5.56%                            | 100.00%  |
| Galloway Ridge ( pay property tax )                                | NA                               | NA   | 3.70%                            | NA   | NA                               | NA   | NA                               | NA   |
| Givens Estates   | 5.01%                            | 100.00%  | 5.47%                            | 100.00%  | 5.20%                            | 100.00%  | 5.80%                            | 100.00%  |
| Lutheran Retirement Ministries                                     | 6.82%                            | 100.00%  | 8.11%                            | 100.00%  | 7.82%                            | 100.00%  | 5.97%                            | 100.00%  |
| Lutheran Services for the Aging                                    | 12.88%                           | 100.00%  | 13.60%                           | 100.00%  | 12.70%                           | 100.00%  | 8.45%                            | 100.00%  |
| Penick Village   | 9.20%                            | 100.00%  | 8.30%                            | 100.00%  | 6.60%                            | 100.00%  | 8.10%                            | 100.00%  |
| Pennybyrn at Maryfield   | 6.20%                            | 100.00%  | 6.67%                            | 100.00%  | 9.40%                            | 100.00%  | 13.60%                           | 100.00%  |
| Pines at Davidson  | 7.45%                            | 100.00%  | 7.26%                            | 100.00%  | 7.10%                            | 100.00%  | 7.90%                            | 100.00%  |
| Presbyterian Home High Point/River Landing/Scotia Village/Glenaire | 7.00%                            | 100.00%  | 7.00%                            | 100.00%  | 9.00%                            | 100.00%  | 7.00%                            | 100.00%  |
| Salemtowne   | 5.22%                            | 100.00%  | 5.38%                            | 100.00%  | 5.45%                            | 100.00%  | 5.68%                            | 100.00%  |
| Sharon Towers  | 5.67%                            | 100.00%  | 5.52%                            | 100.00%  | 5.34%                            | 100.00%  | 3.79%                            | 60.00%   |
| Southminster   | 3.80%                            | 60.00%   | 3.10%                            | 60.00%   | 4.20%                            | 80.00%   | 4.02%                            | 80.00%   |
| St. Joseph of Pines (CHE)  | 6.53%                            | 100.00%  | 6.74%                            | 100.00%  | 6.37%                            | 100.00%  | 6.10%                            | 100.00%  |
| Stanly Total Living Center   | 20.20%                           | 100.00%  | 19.40%                           | 100.00%  | 16.20%                           | 100.00%  | 18.56%                           | 100.00%  |
| United Church Homes and Services                                   | 14.26%                           | 100.00%  | 16.34%                           | 100.00%  | 15.72%                           | 100.00%  | 16.65%                           | 100.00%  |
| United Methodist Retirement Home                                   | 8.48%                            | 100.00%  | 8.37%                            | 100.00%  | 7.19%                            | 100.00%  | 7.73%                            | 100.00%  |
| Village at Brookwood   | 21.60%                           | 100.00%  | 16.30%                           | 100.00%  | 14.80%                           | 100.00%  | 12.60%                           | 100.00%  |
| Well Spring  | 5.04%                            | 100.00%  | 5.00%                            | 100.00%  | 5.00%                            | 100.00%  | 4.20%                            | 80.00%   |
| WhiteStone   | 9.20%                            | 100.00%  |                                  |  |                                  |  |                                  |  |