

Report Parameters:

Date Sent to Finance Start: **Min**

Date Sent to Finance End: **Max**

Abstract Type: **BUS,IND,PUB,REI,RMV**

Tax District: **BOSTIC, CHIMNEY ROCK, Dam Capital Reserve, ELLENBORO, F17 LL MUN FIRE, FOREST CITY, L08 SPD LIB, LAKE LURE, MD7 RFTN MSD, MD9 CRV MSD, RUTH, RUTHERFORDTON, SPINDALE**

Tax Year: **2023**

Year For: **2023**

Collapse Districts: **N**

Default Sort-By: **Tax Year**

Grouping: **Tax District**

Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Property Tax (\$)	Penalties (\$)	Int. Collect. (\$)	Total Collect. (\$)	% Coll.	% Un-coll.
				Additional Levy (\$)		Assmt Fees (\$)	Coll. Fees (\$)		Unpaid Balance (\$)		
TAX DISTRICT: BOSTIC											
2023	83,922.28	78.19	265.75	0.00	83,578.34	83,865.22	57.06	339.41	80,296.20	95.67 %	4.33 %
				0.00		0.00	0.00		3,621.55		
Subtot.	83,922.28	78.19	265.75	0.00	83,578.34	83,865.22	57.06	339.41	80,296.20	95.67 %	4.33 %
				0.00		0.00	0.00		3,621.55		
TAX DISTRICT: CHIMNEY ROCK											
2023	117,559.33	210.85	564.65	0.00	117,422.11	95,937.76	391.85	290.26	114,919.25	97.62 %	2.38 %
				638.28		21,868.00	0.00		2,793.12		
Subtot.	117,559.33	210.85	564.65	0.00	117,422.11	95,937.76	391.85	290.26	114,919.25	97.62 %	2.38 %
				638.28		21,868.00	0.00		2,793.12		
TAX DISTRICT: Dam Capital Reserve											
2023	1,610,510.26	2,333.85	6,576.31	0.00	1,603,580.33	1,610,491.21	1,999.28	2,469.47	1,595,376.93	99.33 %	0.67 %
				1,980.23		0.00	0.00		10,672.87		
Subtot.	1,610,510.26	2,333.85	6,576.31	0.00	1,603,580.33	1,610,491.21	1,999.28	2,469.47	1,595,376.93	99.33 %	0.67 %
				1,980.23		0.00	0.00		10,672.87		

TAX DISTRICT: ELLENBORO

2023	103,161.15	63.18	1,256.14	0.00	102,464.39	103,367.51	216.20	478.75	97,969.36	95.15 %	4.85 %
				622.56		200.00	0.00		4,973.78		
Subtot.	103,161.15	63.18	1,256.14	0.00	102,464.39	103,367.51	216.20	478.75	97,969.36	95.15 %	4.85 %
				622.56		200.00	0.00		4,973.78		

TAX DISTRICT: F17 LL MUN FIRE

2023	936,253.81	1,417.84	3,779.93	0.00	932,327.00	936,370.61	1,154.16	1,421.93	927,612.87	99.34 %	0.66 %
				1,270.96		0.00	0.00		6,136.06		
Subtot.	936,253.81	1,417.84	3,779.93	0.00	932,327.00	936,370.61	1,154.16	1,421.93	927,612.87	99.34 %	0.66 %
				1,270.96		0.00	0.00		6,136.06		

TAX DISTRICT: FOREST CITY

2023	9,980,959.53	18,227.76	44,840.63	0.00	9,931,072.83	9,969,387.01	24,754.21	16,249.14	9,845,100.93	98.68 %	1.32 %
				13,181.69		0.00	29,572.50		131,793.54		
Subtot.	9,980,959.53	18,227.76	44,840.63	0.00	9,931,072.83	9,969,387.01	24,754.21	16,249.14	9,845,100.93	98.68 %	1.32 %
				13,181.69		0.00	29,572.50		131,793.54		

TAX DISTRICT: L08 SPD LIB

2023	176,938.94	544.01	1,234.63	0.00	176,248.32	177,722.55	304.41	693.38	170,027.87	96.08 %	3.92 %
				1,088.02		0.00	0.00		6,913.83		
Subtot.	176,938.94	544.01	1,234.63	0.00	176,248.32	177,722.55	304.41	693.38	170,027.87	96.08 %	3.92 %
				1,088.02		0.00	0.00		6,913.83		

TAX DISTRICT: LAKE LURE

2023	2,015,823.11	3,096.27	8,186.51	0.00	2,007,273.76	2,015,947.57	2,608.97	3,069.06	1,996,952.20	99.33 %	0.67 %
				2,733.43		0.00	0.00		13,390.62		
Subtot.	2,015,823.11	3,096.27	8,186.51	0.00	2,007,273.76	2,015,947.57	2,608.97	3,069.06	1,996,952.20	99.33 %	0.67 %
				2,733.43		0.00	0.00		13,390.62		

TAX DISTRICT: MD7 RFTN MSD

2023	15,001.75	38.69	19.54	0.00	14,943.52	14,971.19	30.56	82.20	14,550.09	96.82 %	3.18 %
				0.00		0.00	0.00		475.63		
Subtot.	15,001.75	38.69	19.54	0.00	14,943.52	14,971.19	30.56	82.20	14,550.09	96.82 %	3.18 %
				0.00		0.00	0.00		475.63		

TAX DISTRICT: MD9 CRV MSD

2023	42,120.20	85.26	105.31	0.00	41,929.63	41,741.94	378.26	191.78	42,047.54	99.82 %	0.18 %
				0.00		0.00	0.00		73.87		
Subtot.	42,120.20	85.26	105.31	0.00	41,929.63	41,741.94	378.26	191.78	42,047.54	99.82 %	0.18 %
				0.00		0.00	0.00		73.87		

TAX DISTRICT: RUTH

2023	191,075.33	33,848.94	750.93	0.00	162,338.65	166,389.02	6,749.50	311.18	159,249.06	97.91 %	2.09 %
				5,863.19		23,800.00	0.00		3,400.77		
Subtot.	191,075.33	33,848.94	750.93	0.00	162,338.65	166,389.02	6,749.50	311.18	159,249.06	97.91 %	2.09 %
				5,863.19		23,800.00	0.00		3,400.77		

TAX DISTRICT: RUTHERFORDTON

2023	2,443,310.39	70,326.26	7,346.33	0.00	2,375,680.84	2,439,865.41	13,488.02	5,804.58	2,351,761.43	98.75 %	1.25 %
				10,043.04		0.00	0.00		29,723.99		
Subtot.	2,443,310.39	70,326.26	7,346.33	0.00	2,375,680.84	2,439,865.41	13,488.02	5,804.58	2,351,761.43	98.75 %	1.25 %
				10,043.04		0.00	0.00		29,723.99		

TAX DISTRICT: SPINDALE

2023	2,240,953.65	7,791.34	14,816.22	0.00	2,237,961.03	1,855,904.59	3,192.00	9,468.55	2,157,567.07	95.94 %	4.06 %
				19,614.94		401,472.00	950.00		90,812.51		
Subtot.	2,240,953.65	7,791.34	14,816.22	0.00	2,237,961.03	1,855,904.59	3,192.00	9,468.55	2,157,567.07	95.94 %	4.06 %
				19,614.94		401,472.00	950.00		90,812.51		
Total	19,957,589.73	138,062.44	89,742.88	0.00	19,786,820.75	19,511,961.59	55,324.48	40,869.69	19,553,430.80	98.46 %	1.54 %
				57,036.34		447,340.00	30,522.50		304,782.14		

Signature (Tax Collector) _____