

Report Parameters:

Date Sent to Finance Start: 2/1/2024

Date Sent to Finance End: 2/29/2024

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

Tax District: F01 CH RK FD, F02 SANMU FD, F03 CLIFF SANI, F04 BILCRK FD, F05 SH FD, F06 SDO FD, F07 CH MTN FD, F08 HUDL FD, F09 RTHFTN FD, F10 CLIFF FD, F11 ELLNB FD, F12 BOSTIC FD, F13 UNION MILLS FD, F14 GREEN HL FD, F15 HOLLIS\PV FD, F16 COUNTY\ORA FD, F18 LL RURAL FD, F19 FAIRFLD FD, F20 BRD RVR FD, F21 EDV FD, F22 FC RURAL FD, F23 SPD RURAL FD, North Carolina, QGW QGWATER SD

Tax Year: ALL

Year For: 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004

Collapse Districts: N

Default Sort-By: Tax Year

Grouping: No Grouping

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 (\$)		
2024	0.00	0.00	1,048.81	76.32	513.68	1,554.94	10.69	5.52	84.53	70.66 %	29.34 %
				1,489.31		0.00	0.00		150.71		
2023	5,470,073.80	192.35	262.73	9,209.39	5,466,646.27	5,456,354.82	42,668.19	5,117.96	219,007.10	91.33 %	8.67 %
				19,739.82		0.00	0.00		474,071.63		
2022	3,462,871.85	0.00	0.21	1,109.82	3,623,683.24	3,820,571.28	6,067.86	207.67	2,161.97	99.18 %	0.82 %
				362,657.47		0.00	0.00		29,668.55		
2021	3,005,244.67	0.00	0.00	227.94	3,210,607.14	3,236,345.73	5,673.59	83.22	558.72	99.55 %	0.45 %
				236,546.71		0.00	0.00		14,606.01		
2020	2,979,205.66	0.00	0.10	4,452.85	2,972,175.28	2,988,024.05	2,916.42	34.77	206.08	99.57 %	0.43 %
				7,281.96		0.00	0.00		12,743.85		
2019	2,855,777.62	0.00	0.10	4,017.86	2,777,095.63	2,869,893.19	2,304.28	80.89	330.07	99.56 %	0.44 %
				12,401.99		0.00	0.00		12,273.98		

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 (\$)		
2006	481.27	0.00	0.00	0.00	464.36	477.75	3.52	0.00	0.00	100 %	0 %
				0.00		0.00	0.00		0.00		
2005	302.73	0.00	0.00	0.00	282.76	298.44	4.29	0.00	0.00	100 %	0 %
				0.00		0.00	0.00		0.00		
2004	3,807.10	0.00	0.00	0.00	305.07	3,756.57	50.53	0.00	0.00	100 %	0 %
				0.00		0.00	0.00		0.00		
Subtot.	34,922,367.65	192.35	1,311.95	28,992.68	34,807,151.99	35,793,276.55	89,685.03	5,692.01	222,919.54	98.28 %	1.72 %
				931,601.25		0.00	0.00		597,659.83		
Total	34,922,367.65	192.35	1,311.95	28,992.68	34,807,151.99	35,793,276.55	89,685.03	5,692.01	222,919.54	98.28 %	1.72 %
				931,601.25		0.00	0.00		597,659.83		

Signature (Tax Collector) Richard Raus 3/6/24

Report Parameters:

Date Sent to Finance Start: 2/1/2024

Date Sent to Finance End: 2/29/2024

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: ALL

Year For: 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004

Collapse Districts: N

Default Sort-By: Tax Year

Grouping: No Grouping

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 (\$)		
2023	19,957,589.73	6,001.95	2,005.55	25,902.11	19,817,097.46	19,525,689.72	55,736.69	10,221.16	336,474.43	95.79 %	4.21 %
				40,726.57		442,792.00	25,460.00		835,756.32		
2022	17,485,525.57	89.68	0.06	9,681.32	17,681,892.05	17,548,339.55	25,399.98	442.99	4,742.98	99.45 %	0.55 %
				558,042.64		479,510.00	15,752.00		96,539.80		
2021	12,954,639.37	42.56	-0.21	57.93	13,179,127.93	12,827,435.86	10,681.68	171.35	808.30	99.62 %	0.38 %
				352,938.24		469,518.00	22,548.74		49,593.10		
2020	12,547,215.68	42.56	-0.01	24,776.39	12,488,502.58	12,128,049.02	9,451.01	155.11	933.13	99.67 %	0.33 %
				26,045.00		460,537.04	24,919.00		41,532.99		
2019	12,395,520.48	42.56	-0.21	6,327.36	12,292,446.71	12,061,166.00	6,863.94	211.75	932.75	99.73 %	0.27 %
				50,536.10		384,354.00	20,800.00		32,957.31		
2018	11,242,687.94	0.00	0.00	10,119.73	11,201,587.14	10,907,966.75	8,878.06	97.47	211.74	99.72 %	0.28 %
				29,665.14		365,628.00	21,700.00		31,921.14		

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 (\$)		
2005	616.99	0.00	0.00	0.00	566.99	515.58	1.41	0.00	0.00	100 %	0 %
				0.00		100.00	0.00		0.00		
2004	24,736.09	0.00	0.00	0.00	1,172.36	22,760.96	1,850.13	0.00	0.00	100 %	0 %
				0.00		125.00	114.14		0.00		
Subtot.	145,914,533.92	6,219.31	2,005.65	88,377.03	145,879,506.91	145,299,901.88	159,059.43	12,550.74	347,191.42	99.16 %	0.84 %
				3,647,588.90		4,191,538.54	249,949.20		1,232,980.45		
Total	145,914,533.92	6,219.31	2,005.65	88,377.03	145,879,506.91	145,299,901.88	159,059.43	12,550.74	347,191.42	99.16 %	0.84 %
				3,647,588.90		4,191,538.54	249,949.20		1,232,980.45		

Signature (Tax Collector)

Richard H. [Signature] 3/6/24

Report Parameters:

Date Sent to Finance Start: 2/1/2024

Date Sent to Finance End: 2/29/2024

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

Tax District: RUTHERFORD COUNTY

Tax Year: ALL

Year For: 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004

Collapse Districts: N

Default Sort-By: Tax Year

Grouping: No Grouping

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 (\$)		
2024	0.00	0.00	7,846.61	463.06	3,429.44	11,221.62	74.00	36.87	460.96	64.67 %	35.33 %
				10,832.56		0.00	0.00		1,211.59		
2023	49,582,723.29	5,614.03	2,913.25	91,109.74	49,437,903.35	46,779,361.50	273,391.29	34,186.70	1,471,370.80	93.12 %	6.88 %
				152,420.76		2,773,501.00	101,400.10		3,410,760.04		
2022	42,612,346.18	293.12	1.60	16,798.73	46,638,107.95	45,503,295.01	67,157.60	1,676.13	23,000.00	99.27 %	0.73 %
				5,632,615.70		2,691,308.00	86,133.89		339,385.33		
2021	42,267,253.73	90.74	-0.45	2,257.96	46,627,635.06	44,416,170.17	52,759.55	819.54	6,763.57	99.60 %	0.40 %
				4,782,750.03		2,583,332.00	73,208.08		186,506.17		
2020	46,797,452.48	98.74	0.80	66,943.70	46,620,499.40	44,305,476.27	33,216.36	542.66	3,472.60	99.66 %	0.34 %
				84,109.45		2,609,813.00	66,662.60		157,456.86		
2019	46,992,086.58	90.74	0.32	42,646.94	46,223,944.73	44,802,791.00	28,844.23	1,067.15	5,497.80	99.68 %	0.32 %
				133,833.71		2,336,932.00	60,164.25		147,786.89		

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 (\$)		
2006	6,631.83	0.00	0.00	0.00	6,353.43	5,966.65	40.18	0.00	0.00	100 %	0 %
				0.00		625.00	860.25		0.00		
2005	4,873.27	0.00	0.00	0.00	4,660.72	4,122.49	50.78	0.00	0.00	100 %	0 %
				0.00		700.00	204.00		0.00		
2004	85,900.66	0.00	0.00	0.00	5,932.23	79,784.83	2,940.83	0.00	0.00	100 %	0 %
				0.00		3,175.00	580.49		0.00		
Subtot.	529,914,975.35	6,187.37	10,762.66	346,152.29	536,007,601.89	520,194,863.10	769,926.84	42,071.45	1,522,707.08	99.16 %	0.84 %
				20,658,475.30		29,954,813.00	883,202.69		4,493,051.76		
Total	529,914,975.35	6,187.37	10,762.66	346,152.29	536,007,601.89	520,194,863.10	769,926.84	42,071.45	1,522,707.08	99.16 %	0.84 %
				20,658,475.30		29,954,813.00	883,202.69		4,493,051.76		

Signature (Tax Collector)

