<u>~RELIEF FROM "CHARGE" OF TAX COLLECTIONS & INSOLVENTS~</u>

7/23/2021

Balances shown are as of July 2021 10-Year Limitations - Collection Remiedes have Expired

Uncollected 2010 County Liability (Principal Only)			
2010 Property Tax - Uncolleted County Real & Personal	\$	154,833.38	
2010 Registers Motor Vehicle Tax - Uncollected County	\$	-	
2010 Fees Charged - Uncollected County	\$	1,046.95	
2010 rees charged official country	Y	1,040.55	
Uncollected 2010 Dosher Hospital (Principal Only)			
2010 Dosher Property Tax - Real Uncollected	\$	870.53	
2010 Dosher Motor Vehicle - Uncollected	\$	<u>-</u>	
TOTAL UNCOLLECTED FOR 2010 COUNTY	\$	156,750.86	
Original Levy for the 2010 Tax Year			%Collected
2010 Property Tax Value	\$	99,869,974.61	99.84%
2010 Register Motor Vehicle Value	\$	-	100.00%
2010 Fee's Charged	\$	46,236.59	98.20%
2010 Dosher Property Tax Vaule	\$	2,145,152.10	99.96%
2010 Dosher Motor Vehicle Tax Value	\$	-	100.00%
2010 Dosher Wotor Vernole Tax Valde	Y		100.0070
Cities/Municipalites we collect for - 2009 Tax Liability Uncollected (Principal Only)			%Collected
2010 Ocean Isle Beach - RMV	\$	-	100.00%
2010 Holden Beach - RMV	\$	-	100.00%
2010 Oak Island - RMV		-	100.00%
2010 Caswell Beach - RMV	\$	-	100.00%
2010 Calabash - RMV	\$ \$ \$	-	100.00%
2010 Southport - RMV	\$	-	100.00%
2010 Sunset Beach - RMV & REAL	\$	204.08	99.99%
2010 Village of Bald Head - RMV & REAL	\$	406.25	99.99%
2010 Carolina Shores - RMV & REAL	\$	148.42	99.96%
2010 Boiling Spring Lakes - RMV & REAL	\$	1,733.58	99.78%
2010 Shallotte - RMV & REAL	\$	5,808.98	99.76%
2010 Bolivia - RMV & REAL	\$	26.77	99.62%
2010 Navassa - RMV & REAL	\$	162.37	99.86%
2010 Belville - RMV & REAL	\$	72.66	99.95%
2010 Sandy Creek - RMV & REAL	\$	2.04	99.99%
2010 Varnamtown - RMV & REAL	\$	-	100.00%
2010 Northwest - RMV & REAL	\$	735.55	99.20%
2010 St James - RMV & REAL	\$	12.38	99.99%
2010 Leland - RMV & REAL	\$	556.02	99.97%
Total Uncollected for 2010 Cities/Municipalites	\$	9,869.10	
rotal officinected for 2010 Cities/ividificipalites	Ą	3,003.10	
GRAND TOTAL UNCOLLECTED FOR 2010 COUNTY & DOSHER	\$	155,703.91	
GRAND TOTAL UNCOLLECTED FOR 2010 CITIES	\$	9,869.10	
GRAND TOTAL UNCOLLECTED FOR 2010 FIRE DISTRICTS	\$	12,013.78	
GRAND TOTAL FOR ALL 2010 PRINCIPAL ONLY UNCOLLECTED	<u>\$</u> \$	177,586.79	
GRAIND TOTAL FOR ALL 2010 PRINCIPAL DIVLOTLECTED	Ą	111,300.13	

~INSOLVENTS RELIEF FROM COLLECTING~ 7/23/2021

N.C.G.S. 105-373 (2) & (G)

Balances shown through July 23, 2021 (Principal only) List avaliable upon request

GRAND TOTAL 2010-2019 UNCOLLECTABLE INSOLVENTS \$ 40,576.25

~ RELIEF FROM COLLECTING TAXES ON MOTOR VEHICLES~ 7/23/2021 N.C.G.S. 105-373 (H)

Balances shown through July 23, 2021 (Principal only) List availible upon request

GRAND TOTAL of UNCOLLECTABLE MOTOR VEHICLES \$ 161,052.48