~RELIEF FROM "CHARGE" OF TAX COLLECTIONS & INSOLVENTS~

8/23/2022

Balances shown are as of July 2022 10-Year Limitations - Collection Remiedes have Expired

Uncollected 2011 County Liability (Principal Only)		
2011 Property Tax - Uncollcted County Real & Personal	\$ 73,606.67	
2011 Registers Motor Vehicle Tax - Uncollected County	\$ -	
2011 Fees Charged - Uncollected County	\$ 878.52	
Uncollected 2011 Dosher Hospital (Principal Only)		
2011 Dosher Property Tax - Real Uncollected	\$ 671.97	
2011 Dosher Motor Vehicle - Uncollected	\$ -	
TOTAL UNCOLLECTED FOR 2011 COUNTY	\$ 75,157.16	
Original Levy for the 2011 Tax Year		%Collected
2011 Property Tax Value	\$ 104,217,451.85	99.93%
2011 Register Motor Vehicle Value	\$ -	100.00%
2011 Fee's Charged	\$ 37,155.65	98.97%
2011 Dosher Property Tax Vaule	\$ 2,697,882.77	99.98%
2011 Dosher Motor Vehicle Tax Value	\$ -	100.00%
Cities/Municipalites we collect for - 2011 Tax Liability Uncollected (Principal Only)		%Collected
2011 Ocean Isle Beach - RMV	\$ _	100.00%
2011 Holden Beach - RMV	\$ _	100.00%
2011 Oak Island - RMV	\$ _	100.00%
2011 Caswell Beach - RMV	\$ _	100.00%
2011 Calabash - RMV & REAL	\$ _	100.00%
2011 Southport - RMV & REAL	\$ 1,741.24	99.90%
2011 Sunset Beach - RMV & REAL	\$ 109.95	99.99%
2011 BHI ZONE A - REAL	\$ -	100.00%
2011 BHI ZONE B - REAL	\$ -	100.00%
2011 Village of Bald Head - RMV & REAL	\$ -	100.00%
2011 Carolina Shores - RMV & REAL	\$ 154.79	99.96%
2011 Boiling Spring Lakes - RMV & REAL	\$ 1,389.56	99.83%
2011 Shallotte - RMV & REAL	\$ 3,537.00	99.85%
2011 Bolivia - RMV & REAL	\$ 23.65	99.66%
2011 Navassa - RMV & REAL	\$ 262.43	99.87%
2011 Belville - RMV & REAL	\$ 6.07	99.99%
2011 Sandy Creek - RMV & REAL	\$ 11.64	99.97%
2011 Varnamtown - RMV & REAL	\$ -	100.00%
2011 Northwest - RMV & REAL	\$ 1,064.53	98.98%
2011 St James - RMV & REAL	\$ 5.72	99.99%
2011 Leland - RMV & REAL	\$ 812.19	99.97%
Total Uncollected for 2011 Cities/Municipalites	\$ 9,118.77	

GRAND TOTAL UNCOLLECTED FOR 2011 COUNTY & DOSHER	\$	74,278.64
GRAND TOTAL UNCOLLECTED FOR 2011 CITIES	\$	9,118.77
GRAND TOTAL UNCOLLECTED FOR 2011 FIRE DISTRICTS	\$	6,606.00
GRAND TOTAL FOR ALL 2011 PRINCIPAL ONLY UNCOLLECTED	Ś	90.003.41

<u>~INSOLVENTS RELIEF FROM COLLECTING~</u> 8/23/2022 N.C.G.S. 105-373 (2) & (G)

......

Balances shown through July 31, 2022 (Principal only) List avaliable upon request

GRAND TOTAL of UNCOLLECTABLE INSOLVENTS \$ 23,309.44

~ RELIEF FROM COLLECTING TAXES ON MOTOR VEHICLES~ 8/23/2022

N.C.G.S. 105-373 (H)

Balances shown through July 31, 2022 (Principal only) List availible upon request

GRAND TOTAL of UNCOLLECTABLE MOTOR VEHICLES \$ 63,054.00