Lincolnton Year To Date Collections Report
January 22, 2026

City of Lincolnton

Description	Levy Collectible	Discounts	Releases	Over/ Writeoffs	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Refunds
Real /Personal	CL 2225A								
2025									
Tax	7,559,545.61	(107,619.66)	(19,387.34)		7,093,410.66	446,747.61	94.09%	2,210.76	
Penalty	15,286.67		(681.83)		9,471.19	5,133.65	66.42%		
Total	7,574,832.28	(107,619.66)	(20,069.17)		7,102,881.85	451,881.26	94.03%	2,210.76	
2024									
Tax	55,394.33		(1,567.92)		26,339.66	27,486.75	50.38%	2,091.38	
Penalty	1,246.02		(156.82)		65.95	1,023.25	17.88%		
Total	56,640.35		(1,724.74)		26,405.61	28,510.00	49.66%	2,091.38	
2023									
Tax	17,121.53		(107.94)		2,974.00	14,039.59	18.00%	724.06	
Penalty	944.24		(10.83)		15.56	917.85	2.79%		
Total	18,065.77		(118.77)		2,989.56	14,957.44	17.21%	724.06	
2022									
Tax	7,030.86		(34.08)		383.92	6,612.86	5.95%	100.49	
Penalty	645.96		(3.41)		6.72	635.83	1.57%		
Total	7,676.82		(37.49)		390.64	7,248.69	5.58%	100.49	
2021									
Tax	4,783.47				448.52	4,334.95	9.38%	34.25	
Penalty	376.27				.10	376.17	0.03%		
Total	5,159.74				448.62	4,711.12	8.69%	34.25	
2020									
Tax	3,169.75				.96	3,168.79	0.03%	.45	
Penalty	255.97				.10	255.87	0.04%		
Total	3,425.72				1.06	3,424.66	0.03%	.45	
2019									
Tax	2,292.90				.96	2,291.94	0.04%	.54	
Penalty	196.44				.10	196.34	0.05%		
Total	2,489.34				1.06	2,488.28	0.04%	.54	
2018									
Tax	2,445.41				.96	2,444.45	0.04%	.64	
Penalty	190.63				.10	190.53	0.05%		
Total	2,636.04				1.06	2,634.98	0.04%	.64	
2017									
Tax	2,047.22				.96	2,046.26	0.05%	33.07	
Penalty	169.46				.96	168.50	0.57%		
Total	2,216.68				1.92	2,214.76	0.09%	33.07	
2016									
Tax	2,240.99					2,240.99			
Penalty	217.64					217.64			
Total	2,458.63					2,458.63			
Total Tax	**7,656,072.07**	**(107,619.66)**	**(21,097.28)**		**7,123,560.60**	**511,414.19**	**93.32%**	**5,195.64**	
Total Penalty	**19,529.30**		**(852.89)**		**9,560.78**	**9,115.63**	**53.32%**		

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Description	Levy Collectible	Discounts	Releases	Writeoffs	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Refunds
Public Service									
2025	159,806.92				159,806.92		100.00%		
2024									
2023									
2022									
2021									
2020									
2019									
2018									
2017									
2016									
Total	**159,806.92**				**159,806.92**		**100.00%**		
Current Year (Excluding Vehicle and Penalty)									
Total	**7,719,352.53**	**(107,619.66)**	**(19,387.34)**		**7,253,217.58**	**446,747.61**	**94.21%**	**2,210.76**	
Current Year (Including Vehicle)									
Total	**7,739,199.12**	**(107,619.66)**	**(20,855.89)**		**7,255,827.18**	**462,516.05**	**94.02%**	**2,211.14**	
Totals are for month only and discounts are not included in tax collected									

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Description	Levy Collectible	Levy Adj	Releases	Writeoffs	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Refunds
	CL 2225A								
Vehicles									
2025									
2024									
2023									
2022									
2021									
2020									
2019									
2018									
2017									
2016	62.01					62.01			
Total	**62.01**					**62.01**			
(Levy adjustment included in levy collectible.)									
Vehicle									
Gap Bills									
2025	19,846.59				2,609.60	15,768.44	20.55%		
2024	11,728.35				794.43	10,933.92	6.77%		
2023	4,311.75				73.44	4,234.85	1.78%		
2022	2,816.46				27.04	2,789.42	0.96%		
2021	1,448.69					1,448.69			
2020	1,948.86				10.13	1,938.73	0.52%		
2019	1,515.26				18.71	1,496.55	1.23%		
2018	647.54				10.02	637.52	1.55%		
2017	176.26					176.26			
Total	**44,439.76**				**3,543.37**	**39,424.38**	**11.29%**		