

Town of Nags Head, North Carolina
Schedule of Ad Valorem 2023-2024 Taxes Receivable
2023 Tax Levy As of January 31, 2024 for the February 7, 2024 BOC Mtg

| | BEACH NOURISHMENT DISTRICT | | | MSD Excluding Registered Motor Vehicles | Registered Motor Vehicles |
|---|-----------------------------------|---------------------|---------------------|---|---------------------------------|
| | MSD Valuation | Rate | Total Levy | | |
| Original MSD Levy: | | | | | |
| MSD Beach Nourishment at Current 2023 Dist 1 Rate | 578,093,598 | 0.00143 | 826,674.06 | 826,674.06 | |
| MSD Beach Nourishment at current 2023 Dist 2 Rate | 473,945,007 | 0.00143 | 677,741.67 | 677,741.67 | |
| MSD Beach Nourishment at Current 2023 Dist 3 Rate | 1,053,729,707 | 0.00005 | 52,687.93 | 52,687.93 | |
| MSD Beach Nourishment at Current 2023 Dist 4 Rate | 665,352,580 | 0.00010 | 66,535.07 | 66,535.07 | |
| MSD Beach Nourishment at Current 2023 Dist 6 Rate | 374,308,126 | 0.00005 | 18,716.25 | 18,716.25 | |
| Registered Motor Vehicles at Current 2023 Dist 1 Rate | 430,275 | 0.00143 | 615.30 | | 615.30 |
| Registered Motor Vehicles at Current 2023 Dist 2 Rate | 762,336 | 0.00143 | 1,090.14 | | 1,090.14 |
| Registered Motor Vehicles at Current 2023 Dist 3 Rate | 2,456,069 | 0.00005 | 122.80 | | 122.80 |
| Registered Motor Vehicles at Current 2023 Dist 4 Rate | 1,868,646 | 0.00010 | 186.88 | | 186.88 |
| Registered Motor Vehicles at Current 2023 Dist 5 Rate | 185,845 | 0.00000 | 0.00 | | 0.00 |
| Registered Motor Vehicles at Current 2023 Dist 6 Rate | 1,545,391 | 0.00005 | 74.18 | | 74.18 |
| Registered Motor Vehicles at 2022 Dist 1 Rate | 272,667 | 0.00143 | 389.90 | | 389.90 |
| Registered Motor Vehicles at 2022 Dist 2 Rate | 340,787 | 0.00143 | 487.34 | | 487.34 |
| Registered Motor Vehicles at 2022 Dist 3 Rate | 1,281,022 | 0.00005 | 64.08 | | 64.08 |
| Registered Motor Vehicles at 2022 Dist 4 Rate | 885,425 | 0.00010 | 88.59 | | 88.59 |
| Registered Motor Vehicles at 2022 Dist 5 Rate | 59,870 | 0.00000 | 0.00 | | 0.00 |
| Registered Motor Vehicles at 2022 Dist 6 Rate | 1,145,479 | 0.00005 | 57.32 | | 57.32 |
| Registered Motor Vehicles at 2021 rate | 22,000 | 0.00143 | 5.28 | | 5.28 |
| Penalties | | | 0.00 | | |
| Total | 3,156,684,830 | | 1,645,536.79 | 1,642,354.98 | 3,181.81 |
| Discoveries & Adjustments: | | | | | |
| Current year discoveries & adjustments | 8,221 | | 7.64 | 7.64 | |
| Total | 8,221 | | 7.64 | 7.64 | |
| Releases & Adjustments: | | | | | |
| DMV Current year valuation adjustments | 0 | | 0.00 | 0.00 | 0.00 |
| DMV Current year tax releases | 0 | | (0.12) | 0.00 | (0.12) |
| Real/Personal Current year releases & adjustments and circuit breakers | 127,576 | | (6.42) | (6.42) | |
| Total | 127,576 | | (6.54) | (6.42) | (0.12) |
| Write-offs (under \$1.00) or Adjustments: | | | 0.00 | 0.00 | |
| Total MSD Valuation | 3,156,820,627 | | | | |
| Net levy | | 1,645,537.89 | | 1,642,356.20 | 3,181.69 |
| TOTAL UNCOLLECTED MSD AS OF 01/31/24: | | (32,606.73) | | (32,606.73) | 0.00 |
| CURRENT YEAR MSD COLLECTED: | | 1,612,931.16 | | 1,609,749.47 | 3,181.69 |
| CURRENT MSD COLLECTION PERCENTAGE: | | 98.018% | | 98.015% | 100.000% |

Dist.3&6