

**REPORT OF COLLECTIONS - WAKE COUNTY ONLY
MAY 2023**

| MONTHLY COLLECTIONS | May 2022 | May 2023 |
|---------------------------|-----------------------|-----------------------|
| | Last Year | This Year |
| Current Taxes | \$851,486.43 | \$1,022,229.04 |
| Current Special Districts | \$56,874.31 | \$46,072.40 |
| Current Deferred Taxes | \$80,978.97 | \$42,694.40 |
| Back Taxes | (\$115,727.46) | \$113,868.07 |
| Back Deferred Taxes | \$146,780.80 | \$96,307.95 |
| Beer & Wine | \$11,132.11 | \$16,542.50 |
| Recycle Fee | \$12,972.41 | \$14,469.68 |
| TOTAL | \$1,044,497.57 | \$1,352,184.04 |

| CUMULATIVE | May 2022 | May 2023 |
|---------------------------|---------------------------|---------------------------|
| | Last Year | This Year |
| Current Taxes | \$1,083,703,747.04 | \$1,152,645,593.42 |
| Current Special Districts | \$33,006,088.37 | \$33,637,913.06 |
| Current Deferred Taxes | \$975,951.08 | \$750,457.37 |
| Back Taxes | \$1,266,769.29 | \$1,355,929.36 |
| Back Deferred Taxes | \$3,222,058.36 | \$2,038,088.90 |
| Beer & Wine | \$91,712.86 | \$92,233.38 |
| Recycle Fee | \$5,729,424.87 | \$9,485,882.64 |
| TOTAL | \$1,127,995,751.87 | \$1,200,006,098.13 |

| | May 2022 | | |
|----------------------------------|---------------------------|---------------------------|---------------|
| | Levy Billed | Levy Coll | % Coll |
| Real & Personal Property | \$1,090,656,680.77 | \$1,087,676,609.72 | 99.73% |
| Special District Real & Personal | 32,999,230.56 | \$32,865,119.08 | 99.59% |
| Vehicle Property | \$6,308,799.11 | \$6,283,920.38 | 99.61% |
| Special District Vehicle | \$232,562.97 | \$232,015.26 | 99.76% |
| TOTAL | \$1,130,197,273.41 | \$1,127,057,664.44 | 99.72% |

| | May 2023 | | |
|----------------------------------|---------------------------|---------------------------|---------------|
| | Levy Billed | Levy Coll | % Coll |
| Real & Personal Property | \$1,158,305,702.34 | \$1,155,034,839.08 | 99.72% |
| Special District Real & Personal | \$33,674,753.02 | \$33,540,445.74 | 99.60% |
| Vehicle Property | \$8,047,452.78 | \$8,006,181.56 | 99.49% |
| Special District Vehicle | \$284,646.13 | \$284,012.23 | 99.78% |
| TOTAL | \$1,200,312,554.27 | \$1,196,865,478.61 | 99.71% |

| YEAR | LEVY BILLED | LEVY COLLECTED | PERCENTAGE COLLECTED | DEFERRED TAXES (Subject to Current) and 3 Year Rollback | | UNCOLLECTED DEFERRED TAXES | |
|--------------|---------------------------|---------------------------|----------------------|---|-------------------------|----------------------------|--------------------|
| | | | | Year | Amount | Year | Amount |
| 2022 | \$1,200,490,165.98 | \$1,195,748,771.11 | 99.61% | 2022 | \$17,222,374.20 | 2022 | \$32,740.33 |
| 2021 | \$1,130,849,787.24 | \$1,129,658,312.54 | 99.89% | 2021 | \$11,680,694.75 | 2021 | \$31,833.60 |
| 2020 | \$1,105,731,064.34 | \$1,104,875,855.14 | 99.92% | 2020 | \$12,518,310.49 | 2020 | \$34,700.20 |
| 2019 | \$1,065,192,010.16 | \$1,064,432,357.98 | 99.93% | 2019 | \$16,593,236.80 | 2019 | \$3,588.22 |
| 2018 | \$940,029,132.82 | \$939,593,073.66 | 99.95% | 2018 | \$16,339,723.67 | 2018 | \$0.00 |
| 2017 | \$861,555,503.91 | \$861,341,440.62 | 99.98% | 2017 | \$16,404,942.64 | 2017 | \$277.40 |
| 2016 | \$826,223,042.55 | \$826,034,694.79 | 99.98% | 2016 | \$16,705,130.57 | 2016 | \$0.00 |
| 2015 | \$785,332,691.13 | \$785,152,556.40 | 99.98% | 2015 | \$17,948,033.40 | 2015 | \$0.00 |
| 2014 | \$766,414,338.89 | \$766,259,009.95 | 99.98% | 2014 | \$17,053,547.02 | 2014 | \$0.00 |
| TOTAL | \$6,350,477,783.80 | \$6,347,688,988.54 | | TOTAL | \$113,562,924.59 | TOTAL | \$38,565.82 |

| S/Distr | LEVY BILLED | LEVY COLLECTED | PERCENTAGE COLLECTED | LEVY UNCOLLECTED | (%) |
|---------|-----------------|-----------------|----------------------|------------------|-------|
| Current | \$33,959,399.15 | \$33,824,457.97 | 99.60% | \$134,941.18 | 0.40% |