REPORT OF COLLECTIONS - WAKE COUNTY ONLY JULY 2025

		July 2024	July 2025				July 2024	July 2025	
MONTHLY COLLECTIONS		Last Year	This Year	_	CUMULATIVE		Last Year	This Year	
Current Taxes		\$15,621,508.64	\$37,868,469.62	Current Taxes		\$15,621,508.64	\$37,868,469.62		
Current Special Districts		\$671,096.08	\$2,233,336.64	Current Special Districts			\$671,096.08	\$2,233,336.64	
Current Deferred Taxes		\$16,404.60	\$29,214.39	Current Deferred Taxes			\$16,404.60	\$29,214.39	
Back Taxes		\$430,103.32	(\$103,431.95)	Back Taxes			\$430,103.32	(\$103,431.95)	
Back Deferred Taxes		\$103,639.99	\$112,128.06	Back Deferred Taxes			\$103,639.99	\$112,128.06	
Beer & Wine		\$1,947.50	\$1,693.75	Beer & Wine			\$1,947.50	\$1,693.75	
Recycle Fee		\$112,324.67	\$286,395.16	Recycle Fee			\$112,324.67	\$286,395.16	
TOTAL =		\$16,957,024.80	\$40,427,805.67	TOTAL			\$16,957,024.80	\$40,427,805.67	
		July 202	24			July 2	2025		
		Levy Billed	Levy Coll	% Coll		Levy Billed	Levy Coll	% Coll	
Real & Person	inal Property	\$1,469,397,956.55	\$16,275,760.21	1.11%		\$1,456,099,617.02	\$39,044,850.09	2.68%	
Special District Real & Personal		53,562,560.13	\$690,482.08	1.29%		\$59,887,723.33	\$2,286,001.36	3.82%	
Vehicle Prope		\$9,641,307.05	\$9,602,693.51	99.60%		\$8,071,124.74	\$8,043,148.74	99.65%	
Special District Vehicle		\$391,399.34	\$390,627.67	99.80%		\$361,310.56	\$360,341.39	99.73%	
TOTAL		\$1,532,993,223.07	\$26,959,563.47	1.76%		\$1,524,419,775.65	\$49,734,341.58	3.26%	
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								UNCOLLE	
LEVY						DEFERRED TAXES		DEFERRED	TAXES
		1 5 0/	DEDOENTAGE	1.5107		(Subject to Current)			
VEAD		LEVY	PERCENTAGE	LEVY	(0/)	and 3 Year Rollback)		V	A a
YEAR	BILLED	COLLECTED	COLLECTED	UNCOLLECTED	(%)	Year	<u>Amount</u>	<u>Year</u>	Amount
2025	\$1,524,419,775.85	\$49,734,341.58	3.26%	\$1,474,685,434.27	96.74%	2025	\$21,492,654.57	2025	\$8,345.05
2024	\$1,532,993,223.07	\$1,529,043,790.66	99.74% 99.88%	\$3,949,432.41	0.26% 0.12%	2024 2023	\$10,366,346.69	2024 2023	\$53,858.88
2023	\$1,279,087,279.11 \$1,161,527,225.28	\$1,277,549,378.51 \$1,160,589,571.47	99.92%	\$1,537,900.60 \$937,653.81	0.12%	2023 -	\$10,427,753.62 \$11,775,869.94	2023	\$43,261.31 \$40,883.53
					0.06%	2022		2022	\$14,814.18
2021	\$1,130,849,787.24	\$1,130,141,274.16	99.94%	\$708,513.08	0.06%	2020	\$16,549,889.48	2021	
2020 2019	\$1,105,731,064.34 \$1,065,192,010.16	\$1,105,075,714.99	99.94% 99.94%	\$655,349.35 \$628,558.41	0.06%	2020	\$16,324,541.19	2020	\$2,863.73 \$0.00
		\$1,064,563,451.75				2018	\$16,392,528.34		
2018 2017	\$940,029,132.82	\$939,647,319.06	99.96% 99.98%	\$381,813.76	0.04%	2018	\$16,704,985.90	2018	\$0.00
2017	\$861,555,503.91	\$861,372,020.90	99.98%	\$183,483.01	0.02%	2017	\$17,948,033.40	2017	\$0.00
TOTAL	\$10,601,385,001.78	\$9,117,716,863.08		\$1,483,668,138.70		TOTAL	\$137,982,603.13	TOTAL	\$164,026.68
S/Distr									
Current	\$60,249,033.89	\$2,646,342.75	4.39%	\$57,602,691.14	95.61%				