

**REPORT OF COLLECTIONS - WAKE COUNTY ONLY
SEPTEMBER 2022**

MONTHLY COLLECTIONS	September 2021	September 2022
	Last Year	This Year
Current Taxes	\$47,985,407.69	\$45,002,674.91
Current Special Districts	\$1,444,099.02	\$1,475,478.30
Current Deferred Taxes	\$74,060.21	\$5,429.97
Back Taxes	\$68,927.39	\$56,199.09
Back Deferred Taxes	\$264,102.70	\$25,795.30
Beer & Wine	\$1,350.75	\$1,159.47
Recycle Fee	\$386,784.69	\$348,111.28
TOTAL	\$50,224,732.45	\$46,914,848.32

CUMULATIVE	September 2021	September 2022
	Last Year	This Year
Current Taxes	\$158,765,569.65	\$160,834,104.38
Current Special Districts	\$5,519,356.94	\$5,382,857.74
Current Deferred Taxes	\$160,805.88	\$153,918.72
Back Taxes	\$523,041.27	\$791,650.47
Back Deferred Taxes	\$790,924.87	\$771,552.24
Beer & Wine	\$12,324.50	\$13,603.38
Recycle Fee	\$1,317,664.48	\$1,302,411.24
TOTAL	\$167,089,687.59	\$169,250,098.17

	September 2021		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$1,063,594,071.14	\$160,978,449.95	15.14%
Special District Real & Personal	32,132,513.20	\$5,519,404.17	17.18%
Vehicle Property	\$5,924,242.88	\$5,893,280.34	99.48%
Special District Vehicle	\$200,768.82	\$200,378.06	99.81%
TOTAL	\$1,101,851,596.04	\$172,591,512.52	15.66%

	September 2022		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$1,151,090,842.60	\$162,657,682.24	14.13%
Special District Real & Personal	\$33,593,100.32	\$5,385,000.21	16.03%
Vehicle Property	\$7,203,317.91	\$7,176,724.40	99.63%
Special District Vehicle	\$259,082.96	\$258,411.22	99.74%
TOTAL	\$1,192,146,343.79	\$175,477,818.07	14.72%

YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED (%)		DEFERRED TAXES (Subject to Current) and 3 Year Rollback		UNCOLLECTED DEFERRED TAXES	
				UNCOLLECTED	(%)	Year	Amount	Year	Amount
2022	\$1,192,146,343.79	\$175,477,818.07	14.72%	\$1,016,668,525.72	85.28%	2022	\$17,735,983.36	2022	\$179,446.59
2021	\$1,130,849,787.24	\$1,129,010,780.60	99.84%	\$1,839,006.64	0.16%	2021	\$13,850,350.22	2021	\$68,205.00
2020	\$1,105,731,064.34	\$1,104,639,098.51	99.90%	\$1,091,965.83	0.10%	2020	\$14,613,755.08	2020	\$64,395.51
2019	\$1,065,192,010.16	\$1,064,292,343.24	99.92%	\$899,666.92	0.08%	2019	\$16,809,881.00	2019	\$66,003.46
2018	\$940,029,132.82	\$939,548,772.89	99.95%	\$480,359.93	0.05%	2018	\$16,342,044.96	2018	\$4,991.67
2017	\$861,555,503.91	\$861,320,255.35	99.97%	\$235,248.56	0.03%	2017	\$16,405,176.62	2017	\$501.38
2016	\$826,223,042.55	\$826,019,456.16	99.98%	\$203,586.39	0.02%	2016	\$16,705,416.53	2016	\$0.00
2015	\$785,332,691.13	\$785,146,835.53	99.98%	\$185,855.60	0.02%	2015	\$17,948,033.40	2015	\$0.00
2014	\$766,414,338.89	\$766,252,348.99	99.98%	\$161,989.90	0.02%	2014	\$17,053,547.02	2014	\$0.00
TOTAL	\$6,350,477,783.80	\$6,347,219,110.67		\$3,258,673.13		TOTAL	\$115,877,854.61	TOTAL	\$135,892.02

S/Distr	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)
Current	\$33,852,183.28	\$5,643,411.43	16.67%	\$28,208,771.85	83.33%