REPORT OF COLLECTIONS - WAKE COUNTY ONLY JUNE 2023

	_	June 2022	June 2023				June 2022	June 2023	
MONTHLY COLLECTIONS		Last Year	This Year	CUMULATIVE		Last Year	This Year		
Current Taxes		\$377,441.07	\$448,856.48	Current Taxes			\$1,084,081,188.11	\$1,153,094,449.90	
Current Special Districts		\$33,574.42	\$11,235.18	Current Special Districts			\$33,039,659.79	\$33,649,148.24	
Current Deferred Taxes		\$200,776.46	\$40,567.47	Current Deferred Taxes			\$1,176,727.54	\$791,024.84	
Back Taxes		\$48,545.01	\$93,895.20	Back Taxes			\$1,315,314.30	\$1,449,824.56	
Back Deferred Taxes		\$448,529.04	\$89,803.39	Back Deferred Taxes			\$3,670,587.40	\$2,127,892.29	
Beer & Wine		\$5,288.75	\$7,537.50	Beer & Wine			\$97,001.61	\$99,770.88	
Recycle Fee		\$6,541.00	\$6,246.35	Recycle Fee			\$5,735,965.87	\$9,492,128.99	
TOTAL		\$1,120,695.75	\$698,141.57	TOTAL =			\$1,129,116,444.62	\$1,200,704,239.70	
		June 2022		June				0/ 0 !!	
	<u> </u>	Levy Billed	Levy Coll	% Coll		Levy Billed	Levy Coll	% Coll	
	onal Property	\$1,090,656,680.77	\$1,088,156,403.60	99.77%		\$1,158,305,702.34	\$1,155,508,142.41	99.76%	
Special District Real & Personal		32,999,230.56	\$32,872,526.58	99.62%		\$33,661,154.74	\$33,544,347.12	99.65%	
Vehicle Property		\$6,944,764.86	\$6,906,744.99	99.45%		\$8,349,705.41	\$8,320,810.71	99.65%	
Special District Vehicle		\$249,111.05	\$248,647.95	99.81%		\$290,668.21	\$289,777.48	99.69%	
TOTAL	=	\$1,130,849,787.24	\$1,128,184,323.12	99.76%		\$1,200,607,230.70	\$1,197,663,077.72	99.75%	
								UNCOLLEC	TED
LEVY						DEFERR	ED TAXES	DEFERRED TAXES	
						(Subject to Current)			
			PERCENTAGE			and 3 Year Rollback)			
	LEVY	LEVY	PERCENTAGE	LEVY		and 3 Yea	r Rollback)		
YEAR	LEVY <u>BILLED</u>	LEVY COLLECTED	COLLECTED	LEVY UNCOLLECTED	(%)	Year	r Rollback) <u>Amount</u>	<u>Year</u>	<u>Amount</u>
<u>YEAR</u> 2022					(%)	<u>Year</u> 2022	,	<u>Year</u> 2022	
	BILLED	COLLECTED	COLLECTED	UNCOLLECTED		<u>Year</u>	<u>Amount</u>		\$54,726.38
2022	<u>BILLED</u> \$1,200,607,230.70	COLLECTED \$1,197,663,077.72	COLLECTED 99.75%	UNCOLLECTED \$2,944,152.98	0.25%	<u>Year</u> 2022	Amount \$17,183,831.54	2022	Amount \$54,726.38 \$52,990.08 \$55,852.59
2022 2021	BILLED \$1,200,607,230.70 \$1,130,849,787.24	\$1,197,663,077.72 \$1,129,708,868.63	99.75% 99.90% 99.92% 99.93%	\$2,944,152.98 \$1,140,918.61	0.25% 0.10% 0.08% 0.07%	2022 2021 2020 2019	Amount \$17,183,831.54 \$11,643,260.20	2022 2021	\$54,726.38 \$52,990.08 \$55,852.59 \$3,280.53
2022 2021 2020	\$1,200,607,230.70 \$1,130,849,787.24 \$1,105,731,064.34 \$1,065,192,010.16 \$940,029,132.82	\$1,197,663,077.72 \$1,129,708,868.63 \$1,104,898,243.96	99.75% 99.90% 99.92% 99.93% 99.95%	\$2,944,152.98 \$1,140,918.61 \$832,820.38 \$749,063.70 \$433,670.54	0.25% 0.10% 0.08% 0.07% 0.05%	2022 2021 2020	Amount \$17,183,831.54 \$11,643,260.20 \$12,480,789.52	2022 2021 2020 2019 2018	\$54,726.38 \$52,990.08 \$55,852.59 \$3,280.53 \$0.00
2022 2021 2020 2019	\$1,200,607,230.70 \$1,130,849,787.24 \$1,105,731,064.34 \$1,065,192,010.16	\$1,197,663,077.72 \$1,129,708,868.63 \$1,104,898,243.96 \$1,064,442,946.46 \$939,595,462.28 \$861,343,604.79	99.75% 99.90% 99.92% 99.93% 99.95% 99.98%	\$2,944,152.98 \$1,140,918.61 \$832,820.38 \$749,063.70	0.25% 0.10% 0.08% 0.07%	2022 2021 2020 2019 2018 2017	Amount \$17,183,831.54 \$11,643,260.20 \$12,480,789.52 \$16,592,929.11 \$16,339,723.67 \$16,404,665.24	2022 2021 2020 2019 2018 2017	\$54,726.38 \$52,990.08 \$55,852.59 \$3,280.53 \$0.00 \$277.40
2022 2021 2020 2019 2018	\$1,200,607,230.70 \$1,130,849,787.24 \$1,105,731,064.34 \$1,065,192,010.16 \$940,029,132.82	\$1,197,663,077.72 \$1,129,708,868.63 \$1,104,898,243.96 \$1,064,442,946.46 \$939,595,462.28	99.75% 99.90% 99.92% 99.93% 99.95%	\$2,944,152.98 \$1,140,918.61 \$832,820.38 \$749,063.70 \$433,670.54	0.25% 0.10% 0.08% 0.07% 0.05%	2022 2021 2020 2019 2018	Amount \$17,183,831.54 \$11,643,260.20 \$12,480,789.52 \$16,592,929.11 \$16,339,723.67	2022 2021 2020 2019 2018	\$54,726.38 \$52,990.08 \$55,852.59 \$3,280.53 \$0.00
2022 2021 2020 2019 2018 2017 2016 2015	\$1,200,607,230.70 \$1,130,849,787.24 \$1,105,731,064.34 \$1,065,192,010.16 \$940,029,132.82 \$861,555,503.91	\$1,197,663,077.72 \$1,129,708,868.63 \$1,104,898,243.96 \$1,064,442,946.46 \$939,595,462.28 \$861,343,604.79	99.75% 99.90% 99.92% 99.93% 99.95% 99.98%	\$2,944,152.98 \$1,140,918.61 \$832,820.38 \$749,063.70 \$433,670.54 \$211,899.12	0.25% 0.10% 0.08% 0.07% 0.05% 0.02%	2022 2021 2020 2019 2018 2017 2016 2015	Amount \$17,183,831.54 \$11,643,260.20 \$12,480,789.52 \$16,592,929.11 \$16,339,723.67 \$16,404,665.24	2022 2021 2020 2019 2018 2017	\$54,726.38 \$52,990.08 \$55,852.59 \$3,280.53 \$0.00 \$277.40 \$0.00 \$0.00
2022 2021 2020 2019 2018 2017 2016	\$1,200,607,230.70 \$1,130,849,787.24 \$1,105,731,064.34 \$1,065,192,010.16 \$940,029,132.82 \$861,555,503.91 \$826,223,042.55	\$1,197,663,077.72 \$1,129,708,868.63 \$1,104,898,243.96 \$1,064,442,946.46 \$939,595,462.28 \$861,343,604.79 \$826,037,106.44	99.75% 99.90% 99.92% 99.93% 99.95% 99.98%	\$2,944,152.98 \$1,140,918.61 \$832,820.38 \$749,063.70 \$433,670.54 \$211,899.12 \$185,936.11	0.25% 0.10% 0.08% 0.07% 0.05% 0.02%	2022 2021 2020 2019 2018 2017 2016	Amount \$17,183,831.54 \$11,643,260.20 \$12,480,789.52 \$16,592,929.11 \$16,339,723.67 \$16,404,665.24 \$16,705,130.57	2022 2021 2020 2019 2018 2017 2016	\$54,726.38 \$52,990.08 \$55,852.59 \$3,280.53 \$0.00 \$277.40 \$0.00
2022 2021 2020 2019 2018 2017 2016 2015	\$1,200,607,230.70 \$1,130,849,787.24 \$1,105,731,064.34 \$1,065,192,010.16 \$940,029,132.82 \$861,555,503.91 \$826,223,042.55 \$785,332,691.13	\$1,197,663,077.72 \$1,129,708,868.63 \$1,104,898,243.96 \$1,064,442,946.46 \$939,595,462.28 \$861,343,604.79 \$826,037,106.44 \$785,153,804.05	99.75% 99.90% 99.92% 99.93% 99.95% 99.98% 99.98%	\$2,944,152.98 \$1,140,918.61 \$832,820.38 \$749,063.70 \$433,670.54 \$211,899.12 \$185,936.11 \$178,887.08	0.25% 0.10% 0.08% 0.07% 0.05% 0.02% 0.02%	2022 2021 2020 2019 2018 2017 2016 2015	Amount \$17,183,831.54 \$11,643,260.20 \$12,480,789.52 \$16,592,929.11 \$16,339,723.67 \$16,404,665.24 \$16,705,130.57 \$17,948,033.40	2022 2021 2020 2019 2018 2017 2016 2015	\$54,726.38 \$52,990.08 \$55,852.59 \$3,280.53 \$0.00 \$277.40 \$0.00 \$0.00
2022 2021 2020 2019 2018 2017 2016 2015	\$1,200,607,230.70 \$1,130,849,787.24 \$1,105,731,064.34 \$1,065,192,010.16 \$940,029,132.82 \$861,555,503.91 \$826,223,042.55 \$785,332,691.13	\$1,197,663,077.72 \$1,129,708,868.63 \$1,104,898,243.96 \$1,064,442,946.46 \$939,595,462.28 \$861,343,604.79 \$826,037,106.44 \$785,153,804.05	99.75% 99.90% 99.92% 99.93% 99.95% 99.98% 99.98%	\$2,944,152.98 \$1,140,918.61 \$832,820.38 \$749,063.70 \$433,670.54 \$211,899.12 \$185,936.11 \$178,887.08	0.25% 0.10% 0.08% 0.07% 0.05% 0.02% 0.02%	2022 2021 2020 2019 2018 2017 2016 2015	Amount \$17,183,831.54 \$11,643,260.20 \$12,480,789.52 \$16,592,929.11 \$16,339,723.67 \$16,404,665.24 \$16,705,130.57 \$17,948,033.40	2022 2021 2020 2019 2018 2017 2016 2015	\$54,726.38 \$52,990.08 \$55,852.59 \$3,280.53 \$0.00 \$277.40 \$0.00 \$0.00
2022 2021 2020 2019 2018 2017 2016 2015 2014	\$1,200,607,230.70 \$1,130,849,787.24 \$1,105,731,064.34 \$1,065,192,010.16 \$940,029,132.82 \$861,555,503.91 \$826,223,042.55 \$785,332,691.13 \$766,414,338.89	\$1,197,663,077.72 \$1,129,708,868.63 \$1,104,898,243.96 \$1,064,442,946.46 \$939,595,462.28 \$861,343,604.79 \$826,037,106.44 \$785,153,804.05 \$766,260,078.27	99.75% 99.90% 99.92% 99.93% 99.95% 99.98% 99.98%	\$2,944,152.98 \$1,140,918.61 \$832,820.38 \$749,063.70 \$433,670.54 \$211,899.12 \$185,936.11 \$178,887.08 \$154,260.62	0.25% 0.10% 0.08% 0.07% 0.05% 0.02% 0.02%	Year 2022 2021 2020 2019 2018 2017 2016 2015 2014	Amount \$17,183,831.54 \$11,643,260.20 \$12,480,789.52 \$16,592,929.11 \$16,339,723.67 \$16,404,665.24 \$16,705,130.57 \$17,948,033.40 \$17,053,547.02	2022 2021 2020 2019 2018 2017 2016 2015 2014	\$54,726.38 \$52,990.08 \$55,852.59 \$3,280.53 \$0.00 \$277.40 \$0.00 \$0.00

\$117,698.35 0.35%

\$33,951,822.95

\$33,834,124.60

99.65%

Current