

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

<b>MONTHLY COLLECTIONS</b>	<b>June 2022</b>	<b>June 2023</b>
	<b>Last Year</b>	<b>This Year</b>
Current Taxes	\$377,441.07	\$448,856.48
Current Special Districts	\$33,574.42	\$11,235.18
Current Deferred Taxes	\$200,776.46	\$40,567.47
Back Taxes	\$48,545.01	\$93,895.20
Back Deferred Taxes	\$448,529.04	\$89,803.39
Beer & Wine	\$5,288.75	\$7,537.50
Recycle Fee	\$6,541.00	\$6,246.35
<b>TOTAL</b>	<b>\$1,120,695.75</b>	<b>\$698,141.57</b>

<b>CUMULATIVE</b>	<b>June 2022</b>	<b>June 2023</b>
	<b>Last Year</b>	<b>This Year</b>
Current Taxes	\$1,084,081,188.11	\$1,153,094,449.90
Current Special Districts	\$33,039,659.79	\$33,649,148.24
Current Deferred Taxes	\$1,176,727.54	\$791,024.84
Back Taxes	\$1,315,314.30	\$1,449,824.56
Back Deferred Taxes	\$3,670,587.40	\$2,127,892.29
Beer & Wine	\$97,001.61	\$99,770.88
Recycle Fee	\$5,735,965.87	\$9,492,128.99
<b>TOTAL</b>	<b>\$1,129,116,444.62</b>	<b>\$1,200,704,239.70</b>

	<b>June 2022</b>		
	<b>Levy Billed</b>	<b>Levy Coll</b>	<b>% Coll</b>
Real & Personal Property	\$1,090,656,680.77	\$1,088,156,403.60	99.77%
Special District Real & Personal	32,999,230.56	\$32,872,526.58	99.62%
Vehicle Property	\$6,944,764.86	\$6,906,744.99	99.45%
Special District Vehicle	\$249,111.05	\$248,647.95	99.81%
<b>TOTAL</b>	<b>\$1,130,849,787.24</b>	<b>\$1,128,184,323.12</b>	<b>99.76%</b>

	<b>June 2023</b>		
	<b>Levy Billed</b>	<b>Levy Coll</b>	<b>% Coll</b>
Real & Personal Property	\$1,158,305,702.34	\$1,155,508,142.41	99.76%
Special District Real & Personal	\$33,661,154.74	\$33,544,347.12	99.65%
Vehicle Property	\$8,349,705.41	\$8,320,810.71	99.65%
Special District Vehicle	\$290,668.21	\$289,777.48	99.69%
<b>TOTAL</b>	<b>\$1,200,607,230.70</b>	<b>\$1,197,663,077.72</b>	<b>99.75%</b>

<b>YEAR</b>	<b>LEVY BILLED</b>	<b>LEVY COLLECTED</b>	<b>PERCENTAGE COLLECTED</b>	<b>DEFERRED TAXES (Subject to Current) and 3 Year Rollback</b>		<b>UNCOLLECTED DEFERRED TAXES</b>	
				<b>Year</b>	<b>Amount</b>	<b>Year</b>	<b>Amount</b>
2022	\$1,200,607,230.70	\$1,197,663,077.72	99.75%	2022	\$17,183,831.54	2022	\$54,726.38
2021	\$1,130,849,787.24	\$1,129,708,868.63	99.90%	2021	\$11,643,260.20	2021	\$52,990.08
2020	\$1,105,731,064.34	\$1,104,898,243.96	99.92%	2020	\$12,480,789.52	2020	\$55,852.59
2019	\$1,065,192,010.16	\$1,064,442,946.46	99.93%	2019	\$16,592,929.11	2019	\$3,280.53
2018	\$940,029,132.82	\$939,595,462.28	99.95%	2018	\$16,339,723.67	2018	\$0.00
2017	\$861,555,503.91	\$861,343,604.79	99.98%	2017	\$16,404,665.24	2017	\$277.40
2016	\$826,223,042.55	\$826,037,106.44	99.98%	2016	\$16,705,130.57	2016	\$0.00
2015	\$785,332,691.13	\$785,153,804.05	99.98%	2015	\$17,948,033.40	2015	\$0.00
2014	\$766,414,338.89	\$766,260,078.27	99.98%	2014	\$17,053,547.02	2014	\$0.00
<b>TOTAL</b>	<b>\$6,350,477,783.80</b>	<b>\$6,347,731,246.25</b>		<b>TOTAL</b>	<b>\$113,524,818.53</b>	<b>TOTAL</b>	<b>\$59,410.52</b>

<b>S/Distr</b>	<b>LEVY BILLED</b>	<b>LEVY COLLECTED</b>	<b>PERCENTAGE COLLECTED</b>	<b>LEVY UNCOLLECTED</b>	<b>(%)</b>
Current	\$33,951,822.95	\$33,834,124.60	99.65%	\$117,698.35	0.35%