REPORT OF COLLECTIONS - WAKE COUNTY ONLY AUGUST 2025

		August2024	August 2025				August 2024	August 2025	
MONT	HLY COLLECTIONS	Last Year	This Year		CUMULA ⁻	TIVE	Last Year	This Year	
Current Taxes		\$110,047,461.44	\$103,501,562.97	Current Taxes		\$125,668,970.08	\$141,370,032.59		
Current Special Districts		\$4,851,149.22	\$4,323,125.35	Current Special Districts			\$5,522,245.30	\$6,556,461.99	
Current Deferred Taxes		\$50,928.25	\$54,674.72	Current Deferred Taxes		\$67,332.85	\$83,889.11		
Back Taxes		\$277,831.63	(\$476,144.33)	Back Taxes		\$707,934.95	(\$579,576.28)		
Back Deferred Taxes		\$103,477.35	\$243,106.10	Back Deferred Taxes			\$207,117.34	\$355,234.16	
Beer & Wine		\$1,168.50	\$1,147.50	Beer & Wine			\$3,116.00	\$2,841.25	
Recycle Fee		\$733,544.86	\$694,247.09	Recycle Fee			\$845,869.53	\$980,642.25	
TOTAL		\$116,065,561.25	\$108,341,719.40	TOTAL			\$133,022,586.05	\$148,769,525.07	
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		August 2024				-	st 2025		
		Levy Billed	Levy Coll	% Coll		Levy Billed	Levy Coll	% Coll	
Real & Perso	onal Property	\$1,471,736,704.32	\$127,317,868.56	8.65%		\$1,474,551,260.30	\$144,437,802.49	9.80%	
Special Distr	ict Real & Personal	53,573,773.49	\$5,540,019.59	10.34%		\$59,930,831.13	\$6,605,885.56	11.02%	
Vehicle Prop		\$9,856,532.14	\$9,798,206.56	99.41%		\$8,549,530.32	\$8,498,720.07	99.41%	
Special Distr	ict Vehicle	\$388,897.55	\$387,957.96	99.76%		\$384,813.67	\$384,090.31	99.81%	
TOTAL		\$1,535,555,907.50	\$143,044,052.67	9.32%		\$1,543,416,435.42	\$159,926,498.43	10.36%	
								UNCOLLEC	
						5555	DED TAVES		
							RED TAXES	DEFERRED	TAXES
						(Subjec	t to Current)	DEFERRED	TAXES
	LEVY	LEVY	PERCENTAGE	LEVY		(Subjec		DEFERRED	TAXES
<u>YEAR</u>	LEVY <u>BILLED</u>	LEVY <u>COLLECTED</u>	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	(Subjec	t to Current)	<u>Year</u>	Amount
<u>YEAR</u> 2025					(%) 89.64%	(Subjec	t to Current) ear Rollback)		
	BILLED \$1,543,416,435.42 \$1,532,993,223.07	\$159,926,498.43 \$1,529,424,795.14	COLLECTED 10.36% 99.77%	UNCOLLECTED \$1,383,489,936.99 \$3,568,427.93	89.64% 0.23%	(Subjec and 3 Ye Year 2025 2024	t to Current) ear Rollback) <u>Amount</u> 21492654.57-82642.67 \$10,296,154.44	Year 2025 2024	<u>Amount</u> \$37,361.96 \$54,744.65
2025	BILLED \$1,543,416,435.42	COLLECTED \$159,926,498.43	COLLECTED 10.36%	UNCOLLECTED \$1,383,489,936.99	89.64%	(Subjec and 3 Ye <u>Year</u> 2025	t to Current) ear Rollback) <u>Amount</u> 21492654.57-82642.67	<u>Year</u> 2025	<u>Amount</u> \$37,361.96
2025 2024	BILLED \$1,543,416,435.42 \$1,532,993,223.07	\$159,926,498.43 \$1,529,424,795.14	COLLECTED 10.36% 99.77%	UNCOLLECTED \$1,383,489,936.99 \$3,568,427.93	89.64% 0.23%	(Subjec and 3 Ye Year 2025 2024	t to Current) ear Rollback) <u>Amount</u> 21492654.57-82642.67 \$10,296,154.44	Year 2025 2024	Amount \$37,361.96 \$54,744.65
2025 2024 2023	BILLED \$1,543,416,435.42 \$1,532,993,223.07 \$1,279,087,279.11	\$159,926,498.43 \$1,529,424,795.14 \$1,277,588,448.00	COLLECTED 10.36% 99.77% 99.88%	\$1,383,489,936.99 \$3,568,427.93 \$1,498,831.11	89.64% 0.23% 0.12%	(Subjec and 3 Ye Year 2025 2024 2023	t to Current) par Rollback) Amount 21492654.57-82642.67 \$10,296,154.44 \$10,360,194.87	<u>Year</u> 2025 2024 2023	Amount \$37,361.96 \$54,744.65 \$37,879.79
2025 2024 2023 2022	\$1,543,416,435.42 \$1,532,993,223.07 \$1,279,087,279.11 \$1,161,527,225.28	\$159,926,498.43 \$1,529,424,795.14 \$1,277,588,448.00 \$1,160,601,963.23	COLLECTED 10.36% 99.77% 99.88% 99.92%	\$1,383,489,936.99 \$3,568,427.93 \$1,498,831.11 \$925,262.05	89.64% 0.23% 0.12% 0.08%	(Subjection and 3 Yestime 1992) Year 2025 2024 2023 2022	t to Current) ear Rollback) Amount 21492654.57-82642.67 \$10,296,154.44 \$10,360,194.87 \$11,708,668.88	Year 2025 2024 2023 2022	Amount \$37,361.96 \$54,744.65 \$37,879.79 \$33,220.75
2025 2024 2023 2022 2021	\$1,543,416,435.42 \$1,532,993,223.07 \$1,279,087,279.11 \$1,161,527,225.28 \$1,130,849,787.24	\$159,926,498.43 \$1,529,424,795.14 \$1,277,588,448.00 \$1,160,601,963.23 \$1,130,145,968.69	COLLECTED 10.36% 99.77% 99.88% 99.92% 99.94%	\$1,383,489,936.99 \$3,568,427.93 \$1,498,831.11 \$925,262.05 \$703,818.55	89.64% 0.23% 0.12% 0.08% 0.06%	(Subjection and 3 Year) 2025 2024 2023 2022 2021	t to Current) ear Rollback) Amount 21492654.57-82642.67 \$10,296,154.44 \$10,360,194.87 \$11,708,668.88 \$16,543,303.00	Year 2025 2024 2023 2022 2021	Amount \$37,361.96 \$54,744.65 \$37,879.79 \$33,220.75 \$8,536.61
2025 2024 2023 2022 2021 2020	\$1,543,416,435.42 \$1,532,993,223.07 \$1,279,087,279.11 \$1,161,527,225.28 \$1,130,849,787.24 \$1,105,731,064.34	\$159,926,498.43 \$1,529,424,795.14 \$1,277,588,448.00 \$1,160,601,963.23 \$1,130,145,968.69 \$1,105,080,588.49	COLLECTED 10.36% 99.77% 99.88% 99.92% 99.94% 99.94%	\$1,383,489,936.99 \$3,568,427.93 \$1,498,831.11 \$925,262.05 \$703,818.55 \$650,475.85	89.64% 0.23% 0.12% 0.08% 0.06%	(Subjection and 3 Yestime 1995) Year 2025 2024 2023 2022 2021 2020	t to Current) ear Rollback) Amount 21492654.57-82642.67 \$10,296,154.44 \$10,360,194.87 \$11,708,668.88 \$16,543,303.00 \$16,324,438.53	Year 2025 2024 2023 2022 2021 2020	Amount \$37,361.96 \$54,744.65 \$37,879.79 \$33,220.75 \$8,536.61 \$2,863.73
2025 2024 2023 2022 2021 2020 2019	\$1,543,416,435.42 \$1,532,993,223.07 \$1,279,087,279.11 \$1,161,527,225.28 \$1,130,849,787.24 \$1,105,731,064.34 \$1,065,192,010.16	\$159,926,498.43 \$1,529,424,795.14 \$1,277,588,448.00 \$1,160,601,963.23 \$1,130,145,968.69 \$1,105,080,588.49 \$1,064,564,910.87	COLLECTED 10.36% 99.77% 99.88% 99.92% 99.94% 99.94%	\$1,383,489,936.99 \$3,568,427.93 \$1,498,831.11 \$925,262.05 \$703,818.55 \$650,475.85 \$627,099.29	89.64% 0.23% 0.12% 0.08% 0.06% 0.06%	(Subject and 3 Yest and 3 Yest 2025 2024 2023 2022 2021 2020 2019	t to Current) Par Rollback) Amount 21492654.57-82642.67 \$10,296,154.44 \$10,360,194.87 \$11,708,668.88 \$16,543,303.00 \$16,324,438.53 \$16,392,528.34	Year 2025 2024 2023 2022 2021 2020 2019	Amount \$37,361.96 \$54,744.65 \$37,879.79 \$33,220.75 \$8,536.61 \$2,863.73 \$0.00

\$53,325,668.93 88.41%

Current

\$60,315,644.80

\$6,989,975.87

11.59%