REPORT OF COLLECTIONS - WAKE COUNTY ONLY SEPTEMBER 2025

		September 2024	September 2025				September 2024	September 2025	
MONTHLY COLLECTIONS		Last Year	This Year		CUMULA	TIVE	Last Year	This Year	
Current Taxes		\$65,237,981.72	\$72,463,145.80	Current Taxes		\$190,906,951.80	\$213,833,178.39		
Current Special Districts		\$4,032,725.66	\$4,113,358.00	Current Special Districts		\$9,554,970.96	\$10,669,819.99		
Current Deferred Taxes		\$95,645.04	\$99,030.37	Current Deferred Taxes		\$162,977.89	\$182,919.48		
Back Taxes		\$214,943.16	(\$442,721.50)	Back Taxes		\$922,878.11	(\$1,022,297.78)		
Back Deferred Taxes		\$125,047.22	\$363,354.52	Back Deferred Taxes		\$332,164.56	\$718,588.68		
Beer & Wine		\$1,032.50	\$2,168.75	Beer & Wine		\$4,148.50	\$5,010.00		
Recycle Fee		\$365,592.86	\$405,989.43	Recycle Fee		\$1,211,462.39	\$1,386,631.68		
TOTAL		\$70,072,968.16	\$77,004,325.37	TOTAL		\$203,095,554.21	\$225,773,850.44		
		September	- 2024			Septemb	oor 2025		
		Levy Billed	Levy Coll			Levy Billed	Levy Coll	% Coll	
Pool & Porce	anal Proporty	\$1,472,317,454.37	\$193,677,966.82	13.15%		\$1,522,300,504.65		14.04%	
Real & Personal Property Special District Real & Personal		53,557,328.43	\$193,677,966.82	17.86%		\$1,522,300,504.65	\$213,805,766.56 \$10,705,987.24	17.38%	
•			\$7,469,694.60	99.63%		\$6,926,669.30		99.46%	
Vehicle Property Special District Vehicle		\$7,497,527.76 \$299,905.81	<u> </u>	9.83%		\$316,764.10	\$6,889,281.90	99.46%	
TOTAL		\$1,533,672,216.37	\$29,492.09	13.74%			\$316,051.16 \$231,717,086.86	14.56%	
TOTAL	:	\$1,533,072,210.37	\$210,744,771.07	13.74%		\$1,591,144,928.12	\$231,717,000.00	14.50%	
								UNCOLLE	CTED
							ED TAXES	DEFERRED	TAXES
						to Current)			
	LEVY	LEVY	PERCENTAGE	LEVY		and 3 Year Rollback)			
<u>YEAR</u>	BILLED	COLLECTED	COLLECTED	UNCOLLECTED	(%)	<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2025	\$1,591,144,928.12	\$231,717,086.86	14.56%	\$1,359,427,841.26	85.44%	2025	\$21,211,968.54	2025	\$49,133.54
2024	\$1,532,993,223.07	\$1,529,705,027.48	99.79%	\$3,288,195.59	0.21%	2024	\$9,200,065.09	2024	\$61,131.40
2023	\$1,279,087,279.11	\$1,277,621,724.20	99.89%	\$1,465,554.91	0.11%	2023	\$9,778,059.96	2023	\$51,875.08
2022	\$1,161,527,225.28	\$1,160,612,585.80	99.92%	\$914,639.48	0.08%	2022	\$11,169,748.16	2022	\$55,787.70
2021	\$1,130,849,787.24	\$1,130,152,220.67	99.94%	\$697,566.57	0.06%	2021	\$16,369,993.37	2021	\$8,536.61
2020	\$1,105,731,064.34	\$1,105,086,281.77	99.94%	\$644,782.57	0.06%	2020	\$16,313,519.71	2020	\$2,863.73
2019	\$1,065,192,010.16	\$1,064,568,653.91	99.94%	\$623,356.25	0.06%	2019	\$16,392,528.34	2019	\$0.00
2018	\$940,029,132.82	\$939,650,737.26	99.96%	\$378,395.56	0.04%	2018	\$16,704,985.90	2018	\$0.00
2017	\$861,555,503.91	\$861,374,648.06	99.98%	\$180,855.85	0.02%	2017	\$17,947,888.73	2017	\$0.00
TOTAL	\$10,668,110,154.05	\$9,300,488,966.01		\$1,367,621,188.04		TOTAL	\$135,088,757.80	TOTAL =	\$229,328.06
S/Distr									
Current	\$61,917,754.17	\$11,022,038.40	17.80%	\$50,895,715.77	82.20%	_			