## REPORT OF COLLECTIONS - WAKE COUNTY ONLY MAY 2024

		May 2023	May2024				May 2023	May 2024	
MONTHLY COLLECTIONS		Last Year	This Year	CUMULATIVE		Last Year	This Year		
Current Taxes		\$1,022,229.04	\$1,321,475.99	Current Taxes		\$1,152,645,593.42	\$1,269,515,795.77		
Current Special Districts		\$46,072.40	\$61,576.50	Current Special Districts			\$33,637,913.06	\$41,582,790.09	
Current Deferred Taxes		\$42,694.40	\$52,969.64	Current Deferred Taxes			\$750,457.37	\$739,901.36	
Back Taxes		\$113,868.07	\$115,986.26	Back Taxes			\$1,355,929.36	\$1,678,592.52	
Back Deferred Taxes		\$96,307.95	\$113,543.30	Back Deferred Taxes			\$2,038,088.90	\$2,233,344.47	
Beer & Wine		\$16,542.50	\$13,150.00	Beer & Wine			\$92,233.38	\$91,925.00	
Recycle Fee		\$14,469.68	\$12,633.06	Recycle Fee			\$9,485,882.64	\$9,778,389.79	
TOTAL		\$1,352,184.04	\$1,691,334.75	TOTAL			\$1,200,006,098.13	\$1,325,620,739.00	
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		May 2023		0/ 0 !!		May 2024		0/ 0 !!	
D 10D		Levy Billed	Levy Coll	% Coll		Levy Billed	Levy Coll	% Coll	
Real & Personal Property		\$1,158,305,702.34	\$1,155,034,839.08	99.72%		\$1,275,259,395.23	\$1,271,706,875.90	99.72%	
Special District Real & Personal		33,674,753.02	\$33,540,445.74	99.60%		\$41,603,384.29	\$41,424,550.04	99.57%	
Vehicle Property		\$8,047,452.78	\$8,006,181.56	99.49%		\$8,453,474.53	\$8,417,686.87	99.58%	
Special District Vehicle		\$284,646.13	\$284,012.23	99.78%		\$323,836.49	\$322,814.81	99.68%	
TOTAL	:	\$1,200,312,554.27	\$1,196,865,478.61	99.71%		\$1,325,640,090.54	\$1,321,871,927.62	99.72%	
								UNCOLLE	CTED
						DEFERRED TAXES		DEFERRED TAXES	
						(Subject	et 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>
2023	\$1,325,640,090.54	\$1,321,871,927.62	99.72%	\$3,768,162.92	0.28%	2023	\$17,139,497.32	2023	\$29,750.63
2022	\$1,161,527,225.28	\$1,160,270,822.75	99.89%	\$1,256,402.53	0.11%	2022	\$10,902,883.52	2022	\$29,602.17
2021	\$1,130,849,787.24	\$1,129,968,083.93	99.92%	\$881,703.31	0.08%	2021	\$10,930,859.35	2021	\$28,689.47
2020	\$1,105,731,064.34	\$1,105,014,488.61	99.94%	\$716,575.73	0.06%	2020	\$12,016,137.96	2020	\$8,037.28
2019	\$1,065,192,010.16	\$1,064,519,494.44	99.94%	\$672,515.72	0.06%	2019	\$16,581,127.69	2019	\$0.00
2018	\$940,029,132.82	\$939,625,189.83	99.96%	\$403,942.99	0.04%	2018	\$16,328,061.21	2018	\$0.00
2017	\$861,555,503.91	\$861,360,672.68	99.98%	\$194,831.23	0.02%	2017	\$16,393,736.45	2017	\$0.00
2016	\$826,223,042.55	\$826,050,069.56	99.98%	\$172,972.99	0.02%	2016	\$16,705,130.57	2016	\$0.00
2015	\$785,332,691.13	\$785,165,095.94	99.98%	\$167,595.19	0.02%	2015	\$17,948,033.40	2015	\$0.00
TOTAL	\$9,202,080,547.97	\$9,193,845,845.36		\$8,234,702.61		TOTAL	\$134,945,467.47	TOTAL =	\$96,079.55
S/Distr									
Current	\$41,927,220.78	\$41,747,364.85	99.57%	\$179,855.93	0.43%	_			