REPORT OF COLLECTIONS - WAKE COUNTY ONLY JUNE 2025

		June 2024	June 2025				June 2024	June 2025	
MONTHLY COLLECTIONS		Last Year	This Year	CUMULATIVE		Last Year	This Year		
Current Taxes		\$571,324.28	\$267,899.13	Current Taxes		\$1,270,087,120.05	\$1,473,033,439.03		
Current Special Districts		\$19,625.71	\$48,347.88	Current Special Districts			\$41,602,415.80	\$53,657,460.68	
Current Deferred Taxes		\$14,297.72	\$39,323.29	Current Deferred Taxes			\$754,199.08	\$668,380.37	
Back Taxes		\$142,644.16	\$83,207.68	Back Taxes			\$1,821,236.68	\$2,156,726.78	
Back Deferred Taxes		\$27,759.67	\$65,696.23	Back Deferred Taxes			\$2,261,104.14	\$1,326,437.95	
Beer & Wine		\$6,035.00	\$8,110.00	Beer & Wine			\$97,960.00	\$99,101.99	
Recycle Fee	·	\$5,793.18	\$6,602.92	Recycle Fee			\$9,784,182.97	\$10,114,518.25	
TOTAL		\$787,479.72	\$519,187.13	TOTAL			\$1,326,408,218.72	\$1,541,056,065.05	
		June 2024				June 2025			
	-	Levy Billed	Levy Coll	% Coll		Levy Billed	Levy Coll	% Coll	
Real & Personal Property		\$1,275,259,395.23	\$1,272,250,839.01	99.76%		\$1,500,339,635.02	\$1,495,809,366.42	99.70%	
Special District Real & Personal		41,593,878.58	\$41,440,598.35	99.63%		\$53,759,702.96	\$53,525,907.87	99.57%	
Vehicle Property		\$9,229,993.66	\$9,167,082.29	99.32%		\$7,738,252.82	\$7,702,663.24	99.54%	
Special District Vehicle		\$353,580.78	\$352,543.84	99.71%		\$332,889.77	\$331,559.31	99.60%	
TOTAL	:	\$1,326,436,848.25	\$1,323,211,063.49	99.76%		\$1,562,170,480.57	\$1,557,369,496.84	99.69%	
								UNCOLLEC	TED
						DEFERR	ED TAXES	DEFERRED 1	
						(Subject to Current)			
	LEVY	LEVY	PERCENTAGE	LEVY	and 3 Year Rollback)		r Rollback)		
<u>YEAR</u>	BILLED	COLLECTED	COLLECTED	UNCOLLECTED	(%)	<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2024	\$1,562,170,480.57	\$1,557,369,496.84	99.69%	\$4,800,983.73	0.31%	2024	¢47 540 470 55		
2023		φ1,337,309,490.04	00.0070	7 .,,	0.0170	2027	\$17,512,470.55	2024	\$68,204.46
2023	\$1,279,087,279.11	\$1,277,504,885.78	99.88%	\$1,582,393.33	0.12%	2023	\$10,414,183.96	2024 2023	\$68,204.46 \$50,585.66
2022	\$1,279,087,279.11 \$1,161,527,225.28								
		\$1,277,504,885.78	99.88%	\$1,582,393.33	0.12%	2023	\$10,414,183.96	2023	\$50,585.66
2022	\$1,161,527,225.28	\$1,277,504,885.78 \$1,160,575,487.81	99.88% 99.92%	\$1,582,393.33 \$951,737.47	0.12% 0.08%	2023 2022	\$10,414,183.96 \$10,473,126.31	2023 2022	\$50,585.66 \$48,649.00
2022 2021	\$1,161,527,225.28 \$1,130,849,787.24	\$1,277,504,885.78 \$1,160,575,487.81 \$1,130,133,654.89	99.88% 99.92% 99.94%	\$1,582,393.33 \$951,737.47 \$716,132.35	0.12% 0.08% 0.06%	2023 2022 2021	\$10,414,183.96 \$10,473,126.31 \$11,800,547.45	2023 2022 2021	\$50,585.66 \$48,649.00 \$9,902.11
2022 2021 2020	\$1,161,527,225.28 \$1,130,849,787.24 \$1,105,731,064.34	\$1,277,504,885.78 \$1,160,575,487.81 \$1,130,133,654.89 \$1,105,072,373.95	99.88% 99.92% 99.94% 99.94%	\$1,582,393.33 \$951,737.47 \$716,132.35 \$658,690.39	0.12% 0.08% 0.06% 0.06%	2023 2022 2021 2020	\$10,414,183.96 \$10,473,126.31 \$11,800,547.45 \$16,573,042.99	2023 2022 2021 2020	\$50,585.66 \$48,649.00 \$9,902.11 \$3,968.64
2022 2021 2020 2019	\$1,161,527,225.28 \$1,130,849,787.24 \$1,105,731,064.34 \$1,065,192,010.16	\$1,277,504,885.78 \$1,160,575,487.81 \$1,130,133,654.89 \$1,105,072,373.95 \$1,064,561,542.71	99.88% 99.92% 99.94% 99.94% 99.94%	\$1,582,393.33 \$951,737.47 \$716,132.35 \$658,690.39 \$630,467.45	0.12% 0.08% 0.06% 0.06% 0.06%	2023 2022 2021 2020 2019	\$10,414,183.96 \$10,473,126.31 \$11,800,547.45 \$16,573,042.99 \$16,328,061.21	2023 2022 2021 2020 2019	\$50,585.66 \$48,649.00 \$9,902.11 \$3,968.64 \$0.00
2022 2021 2020 2019 2018	\$1,161,527,225.28 \$1,130,849,787.24 \$1,105,731,064.34 \$1,065,192,010.16 \$940,029,132.82	\$1,277,504,885.78 \$1,160,575,487.81 \$1,130,133,654.89 \$1,105,072,373.95 \$1,064,561,542.71 \$939,646,006.39	99.88% 99.92% 99.94% 99.94% 99.94% 99.96%	\$1,582,393.33 \$951,737.47 \$716,132.35 \$658,690.39 \$630,467.45 \$383,126.43	0.12% 0.08% 0.06% 0.06% 0.06% 0.04%	2023 2022 2021 2020 2019 2018	\$10,414,183.96 \$10,473,126.31 \$11,800,547.45 \$16,573,042.99 \$16,328,061.21 \$16,393,736.45	2023 2022 2021 2020 2019 2018	\$50,585.66 \$48,649.00 \$9,902.11 \$3,968.64 \$0.00
2022 2021 2020 2019 2018 2017	\$1,161,527,225.28 \$1,130,849,787.24 \$1,105,731,064.34 \$1,065,192,010.16 \$940,029,132.82 \$861,555,503.91	\$1,277,504,885.78 \$1,160,575,487.81 \$1,130,133,654.89 \$1,105,072,373.95 \$1,064,561,542.71 \$939,646,006.39 \$861,370,701.31	99.88% 99.92% 99.94% 99.94% 99.94% 99.96% 99.98%	\$1,582,393.33 \$951,737.47 \$716,132.35 \$658,690.39 \$630,467.45 \$383,126.43 \$184,802.60	0.12% 0.08% 0.06% 0.06% 0.06% 0.04% 0.02%	2023 2022 2021 2020 2019 2018 2017	\$10,414,183.96 \$10,473,126.31 \$11,800,547.45 \$16,573,042.99 \$16,328,061.21 \$16,393,736.45 \$16,704,985.90	2023 2022 2021 2020 2019 2018 2017	\$50,585.66 \$48,649.00 \$9,902.11 \$3,968.64 \$0.00 \$0.00
2022 2021 2020 2019 2018 2017 2016	\$1,161,527,225.28 \$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	\$1,277,504,885.78 \$1,160,575,487.81 \$1,130,133,654.89 \$1,105,072,373.95 \$1,064,561,542.71 \$939,646,006.39 \$861,370,701.31 \$826,059,371.32	99.88% 99.92% 99.94% 99.94% 99.94% 99.96% 99.98%	\$1,582,393.33 \$951,737.47 \$716,132.35 \$658,690.39 \$630,467.45 \$383,126.43 \$184,802.60 \$163,671.23	0.12% 0.08% 0.06% 0.06% 0.06% 0.04% 0.02%	2023 2022 2021 2020 2019 2018 2017 2016	\$10,414,183.96 \$10,473,126.31 \$11,800,547.45 \$16,573,042.99 \$16,328,061.21 \$16,393,736.45 \$16,704,985.90 \$17,948,033.40	2023 2022 2021 2020 2019 2018 2017 2016	\$50,585.66 \$48,649.00 \$9,902.11 \$3,968.64 \$0.00 \$0.00 \$0.00
2022 2021 2020 2019 2018 2017	\$1,161,527,225.28 \$1,130,849,787.24 \$1,105,731,064.34 \$1,065,192,010.16 \$940,029,132.82 \$861,555,503.91	\$1,277,504,885.78 \$1,160,575,487.81 \$1,130,133,654.89 \$1,105,072,373.95 \$1,064,561,542.71 \$939,646,006.39 \$861,370,701.31	99.88% 99.92% 99.94% 99.94% 99.94% 99.96% 99.98%	\$1,582,393.33 \$951,737.47 \$716,132.35 \$658,690.39 \$630,467.45 \$383,126.43 \$184,802.60	0.12% 0.08% 0.06% 0.06% 0.06% 0.04% 0.02%	2023 2022 2021 2020 2019 2018 2017	\$10,414,183.96 \$10,473,126.31 \$11,800,547.45 \$16,573,042.99 \$16,328,061.21 \$16,393,736.45 \$16,704,985.90	2023 2022 2021 2020 2019 2018 2017	\$50,585.66 \$48,649.00 \$9,902.11 \$3,968.64 \$0.00 \$0.00 \$0.00
2022 2021 2020 2019 2018 2017 2016	\$1,161,527,225.28 \$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	\$1,277,504,885.78 \$1,160,575,487.81 \$1,130,133,654.89 \$1,105,072,373.95 \$1,064,561,542.71 \$939,646,006.39 \$861,370,701.31 \$826,059,371.32	99.88% 99.92% 99.94% 99.94% 99.94% 99.96% 99.98%	\$1,582,393.33 \$951,737.47 \$716,132.35 \$658,690.39 \$630,467.45 \$383,126.43 \$184,802.60 \$163,671.23	0.12% 0.08% 0.06% 0.06% 0.06% 0.04% 0.02%	2023 2022 2021 2020 2019 2018 2017 2016	\$10,414,183.96 \$10,473,126.31 \$11,800,547.45 \$16,573,042.99 \$16,328,061.21 \$16,393,736.45 \$16,704,985.90 \$17,948,033.40	2023 2022 2021 2020 2019 2018 2017 2016	\$50,585.66 \$48,649.00 \$9,902.11 \$3,968.64 \$0.00 \$0.00