

Fiscal Year Activity from July 1,2024 to June 30, 2025															
Tax Year	Opening Uncollected as of 7/1/2024	Bill Assess Value (\$)	Orig. Billed Amt (\$)	(Abs. Adj) (\$)	(Bill Releases) (\$)	Disc. Levy (\$)	Additional Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Interest Collect. (\$)	Net Collections (\$)	Unpaid Balance (\$)	% Coll.	% Uncoll.	Assessor Refunds (\$)
TAX DISTRICT: BAHAMA-FD TAX YEAR: 2024 LEVY TYPE: LATE LIST PENALTY															
2024	32,214.89	702,006,767.00	3,850.88	77.89	13,382.24	32,837.91	0.00	23,228.66	23,209.87	16.07	23,209.87	18.79	99.92 %	0.08 %	0.00
Sub.	32,214.89	702,006,767.00	3,850.88	77.89	13,382.24	32,837.91	0.00	23,228.66	23,209.87	16.07	23,209.87	18.79	99.92 %	0.08 %	0.00
TAX DISTRICT: BAHAMA-FD TAX YEAR: 2024 LEVY TYPE: TAX															
2024	141,669.96	2,224,157,280.00	2,040,849.37	3,684.81	3,188.92	143,672.49	9,835.91	2,187,484.04	2,181,146.68	1998.86	2,181,243.17	6,337.36	99.71 %	0.29 %	96.49
Sub.	141,669.96	2,224,157,280.00	2,040,849.37	3,684.81	3,188.92	143,672.49	9,835.91	2,187,484.04	2,181,146.68	1,998.86	2,181,243.17	6,337.36	99.71 %	0.29 %	96.49
TAX DISTRICT: CAPITAL FINANCE TAX YEAR: 2024 LEVY TYPE: LATE LIST PENALTY															
2024	33,344.77	2,398,653,944.00	115,016.84	28,228.82	12,855.89	71,588.59	2,003.43	147,524.15	142,423.53	656.26	142,875.60	5,100.62	96.54 %	3.46 %	452.07
Sub.	33,344.77	2,398,653,944.00	115,016.84	28,228.82	12,855.89	71,588.59	2,003.43	147,524.15	142,423.53	656.26	142,875.60	5,100.62	96.54 %	3.46 %	452.07
TAX DISTRICT: CAPITAL FINANCE TAX YEAR: 2024 LEVY TYPE: TAX															
2024	164,149.82	50,255,735,118.00	50,378,395.03	251,731.04	48,590.83	326,890.54	122,079.76	50,527,043.46	50,375,820.72	64681.81	50,382,661.51	151,222.74	99.70 %	0.30 %	6,840.79
Sub.	164,149.82	50,255,735,118.00	50,378,395.03	251,731.04	48,590.83	326,890.54	122,079.76	50,527,043.46	50,375,820.72	64,681.81	50,382,661.51	151,222.74	99.70 %	0.30 %	6,840.79
TAX DISTRICT: CARY TAX YEAR: 2024 LEVY TYPE: TAX															
2024	0.00	5,559,069.00	18,066.98	0.00	0.00	0.00	0.00	18,066.98	18,066.98	0	18,066.98	0.00	100 %	0 %	0.00
Sub.	0.00	5,559,069.00	18,066.98	0.00	0.00	0.00	0.00	18,066.98	18,066.98	0.00	18,066.98	0.00	100 %	0 %	0.00
TAX DISTRICT: CHAPEL HILL TAX YEAR: 2024 LEVY TYPE: LATE LIST PENALTY															
2024	0.00	2,141,776.00	939.15	140.38	0.23	209.66	0.00	1,008.20	1,007.71	4.31	1,007.71	0.49	99.95 %	0.05 %	0.00
Sub.	0.00	2,141,776.00	939.15	140.38	0.23	209.66	0.00	1,008.20	1,007.71	4.31	1,007.71	0.49	99.95 %	0.05 %	0.00
TAX DISTRICT: CHAPEL HILL TAX YEAR: 2024 LEVY TYPE: TAX															
2024	0.00	552,154,042.00	3,253,292.62	2,481.90	11.08	6,482.24	0.00	3,257,281.88	3,254,339.13	4087.63	3,254,339.13	2,942.75	99.91 %	0.09 %	0.00
Sub.	0.00	552,154,042.00	3,253,292.62	2,481.90	11.08	6,482.24	0.00	3,257,281.88	3,254,339.13	4,087.63	3,254,339.13	2,942.75	99.91%	0.09 %	0.00
TAX DISTRICT: DCFR-SD TAX YEAR: 2024 LEVY TYPE: LATE LIST PENALTY															
2024	230.22	369,885,790.00	31,181.77	10,366.48	653.12	5,969.27	2,128.57	28,260.01	26,135.64	113.95	26,135.64	2,124.37	92.48 %	7.52 %	0.00
Sub.	230.22	369,885,790.00	31,181.77	10,366.48	653.12	5,969.27	2,128.57	28,260.01	26,135.64	113.95	26,135.64	2,124.37	92.48 %	7.52 %	0.00
TAX DISTRICT: DCFR-SD TAX YEAR: 2024 LEVY TYPE: TAX															
2024	2,981.83	4,395,510,592.00	5,579,686.93	26,119.90	6,447.02	35,589.93	18,906.43	5,601,616.37	5,579,598.07	7279.98	5,580,006.60	22,018.30	99.61 %	0.39 %	408.53
Sub.	2,981.83	4,395,510,592.00	5,579,686.93	26,119.90	6,447.02	35,589.93	18,906.43	5,601,616.37	5,579,598.07	7,279.98	5,580,006.60	22,018.30	99.61 %	0.39 %	408.53
TAX DISTRICT: DURHAM TAX YEAR: 2024 LEVY TYPE: LATE LIST PENALTY															

2024	26,328.90	1,076,909,705.00	366,246.55	115,717.08	2,357.46	220,446.62	3,048.31	471,666.94	452,869.86	3182.39	455,616.03	18,797.08	96.01 %	3.99 %	2,746.17
Sub.	26,328.90	1,076,909,705.00	366,246.55	115,717.08	2,357.46	220,446.62	3,048.31	471,666.94	452,869.86	3,182.39	455,616.03	18,797.08	96.01 %	3.99 %	2,746.17
TAX DISTRICT: DURHAM TAX YEAR: 2024 LEVY TYPE: TAX															
2024	206,071.86	40,404,406,386.00	239,174,083.08	1,294,584.84	149,069.19	1,005,523.57	429,699.16	239,165,651.78	238,568,321.91	299835.29	238,602,919.69	597,329.87	99.75 %	0.25 %	34,597.78
Sub.	206,071.86	40,404,406,386.00	239,174,083.08	1,294,584.84	149,069.19	1,005,523.57	429,699.16	239,165,651.78	238,568,321.91	299,835.29	238,602,919.69	597,329.87	99.75 %	0.25 %	34,597.78
TAX DISTRICT: DURHAM COUNTY TAX YEAR: 2024 LEVY TYPE: LATE LIST PENALTY															
2024	240,496.25	2,399,351,825.00	793,631.57	193,537.28	92,796.07	501,103.87	13,131.06	1,021,533.15	986,725.44	4449.77	989,952.56	34,807.71	96.59 %	3.41 %	3,227.12
Sub.	240,496.25	2,399,351,825.00	793,631.57	193,537.28	92,796.07	501,103.87	13,131.06	1,021,533.15	986,725.44	4,449.77	989,952.56	34,807.71	96.59 %	3.41 %	3,227.12
TAX DISTRICT: DURHAM COUNTY TAX YEAR: 2024 LEVY TYPE: TAX															
2024	1,153,074.26	50,255,735,852.00	347,615,835.38	1,728,616.77	339,931.49	2,232,395.81	846,689.88	348,626,372.81	347,585,665.16	446840.38	347,632,784.09	1,040,707.65	99.70 %	0.30 %	47,118.93
Sub.	1,153,074.26	50,255,735,852.00	347,615,835.38	1,728,616.77	339,931.49	2,232,395.81	846,689.88	348,626,372.81	347,585,665.16	446,840.38	347,632,784.09	1,040,707.65	99.70 %	0.30 %	47,118.93
TAX DISTRICT: DURHAM-BID TAX YEAR: 2024 LEVY TYPE: LATE LIST PENALTY															
2024	473.27	114,330,024.00	4,408.44	1,960.70	28.73	2,219.18	39.63	4,677.82	4,068.88	32.2	4,076.97	608.94	86.98 %	13.02 %	8.09
Sub.	473.27	114,330,024.00	4,408.44	1,960.70	28.73	2,219.18	39.63	4,677.82	4,068.88	32.20	4,076.97	608.94	86.98 %	13.02 %	8.09
TAX DISTRICT: DURHAM-BID TAX YEAR: 2024 LEVY TYPE: TAX															
2024	2,785.53	2,375,819,904.00	1,642,972.43	53,738.39	288.91	10,967.66	6,325.27	1,606,238.06	1,599,288.55	2588	1,599,509.45	6,949.51	99.57 %	0.43 %	220.90
Sub.	2,785.53	2,375,819,904.00	1,642,972.43	53,738.39	288.91	10,967.66	6,325.27	1,606,238.06	1,599,288.55	2,588.00	1,599,509.45	6,949.51	99.57 %	0.43 %	220.90
TAX DISTRICT: ENO-FD TAX YEAR: 2024 LEVY TYPE: LATE LIST PENALTY															
2024	0.00	102,139.00	4.10	0.00	0.00	7.84	0.00	11.94	0.53	0.01	0.53	11.41	4.44 %	95.56 %	0.00
Sub.	0.00	102,139.00	4.10	0.00	0.00	7.84	0.00	11.94	0.53	0.01	0.53	11.41	4.44 %	95.56 %	0.00
TAX DISTRICT: ENO-FD TAX YEAR: 2024 LEVY TYPE: TAX															
2024	0.00	44,588,936.00	35,007.67	0.00	0.35	39.23	0.00	35,046.55	34,971.22	40.31	34,971.22	75.33	99.79 %	0.21 %	0.00
Sub.	0.00	44,588,936.00	35,007.67	0.00	0.35	39.23	0.00	35,046.55	34,971.22	40.31	34,971.22	75.33	99.79 %	0.21 %	0.00
TAX DISTRICT: LEBANON-FD TAX YEAR: 2024 LEVY TYPE: LATE LIST PENALTY															
2024	0.75	1,551,721.00	98.95	29.73	0.58	88.76	0.00	157.40	147.90	1.48	147.90	9.50	93.96 %	6.04 %	0.00
Sub.	0.75	1,551,721.00	98.95	29.73	0.58	88.76	0.00	157.40	147.90	1.48	147.90	9.50	93.96 %	6.04 %	0.00
TAX DISTRICT: LEBANON-FD TAX YEAR: 2024 LEVY TYPE: TAX															
2024	2,858.33	1,244,707,424.00	1,526,673.54	3,444.59	10,351.49	1,846.59	20,494.79	1,535,218.84	1,525,040.04	3418.87	1,525,576.83	10,178.80	99.34 %	0.66 %	536.79
Sub.	2,858.33	1,244,707,424.00	1,526,673.54	3,444.59	10,351.49	1,846.59	20,494.79	1,535,218.84	1,525,040.04	3,418.87	1,525,576.83	10,178.80	99.34 %	0.66 %	536.79
TAX DISTRICT: MORRISVILLE TAX YEAR: 2024 LEVY TYPE: TAX															
2024	48.74	66,211,822.00	201,449.70	0.00	1.04	48.74	0.00	201,497.40	201,453.14	4.59	201,453.14	44.26	99.98 %	0.02 %	0.00
Sub.	48.74	66,211,822.00	201,449.70	0.00	1.04	48.74	0.00	201,497.40	201,453.14	4.59	201,453.14	44.26	99.98 %	0.02 %	0.00
TAX DISTRICT: NEW-HOPE-FD TAX YEAR: 2024 LEVY TYPE: LATE LIST PENALTY															

2024	0.00	233,799.00	13.09	5.90	0.02	5.64	0.00	12.81	7.57	0.02	7.57	5.24	59.09 %	40.91 %	0.00
Sub.	0.00	233,799.00	13.09	5.90	0.02	5.64	0.00	12.81	7.57	0.02	7.57	5.24	59.09 %	40.91 %	0.00
TAX DISTRICT: NEW-HOPE-FD TAX YEAR: 2024 LEVY TYPE: TAX															
2024	0.00	136,683,153.00	100,376.54	0.00	2.05	40.22	0.00	100,414.71	99,192.40	164.76	99,192.40	1,222.31	98.78 %	1.22 %	0.00
Sub.	0.00	136,683,153.00	100,376.54	0.00	2.05	40.22	0.00	100,414.71	99,192.40	164.76	99,192.40	1,222.31	98.78 %	1.22 %	0.00
TAX DISTRICT: RALEIGH TAX YEAR: 2024 LEVY TYPE: LATE LIST PENALTY															
2024	0.00	1,158,678.00	411.34	390.65	0.20	0.00	0.00	20.49	7.19	0.09	7.19	13.30	35.09 %	64.91 %	0.00
Sub.	0.00	1,158,678.00	411.34	390.65	0.20	0.00	0.00	20.49	7.19	0.09	7.19	13.30	35.09 %	64.91 %	0.00
TAX DISTRICT: RALEIGH TAX YEAR: 2024 LEVY TYPE: TAX															
2024	1,972.39	251,638,130.00	889,267.30	0.00	5.53	4,194.13	0.00	893,455.90	890,944.17	697.89	890,944.17	2,511.73	99.72 %	0.28 %	0.00
Sub.	1,972.39	251,638,130.00	889,267.30	0.00	5.53	4,194.13	0.00	893,455.90	890,944.17	697.89	890,944.17	2,511.73	99.72 %	0.28 %	0.00
TAX DISTRICT: REDWOOD-FD TAX YEAR: 2024 LEVY TYPE: LATE LIST PENALTY															
2024	3.06	242,345,891.00	30,294.19	112.63	0.42	665.71	0.00	30,846.85	30,618.48	9.38	30,618.48	228.37	99.26 %	0.74 %	0.00
Sub.	3.06	242,345,891.00	30,294.19	112.63	0.42	665.71	0.00	30,846.85	30,618.48	9.38	30,618.48	228.37	99.26 %	0.74 %	0.00
TAX DISTRICT: REDWOOD-FD TAX YEAR: 2024 LEVY TYPE: TAX															
2024	1,048.81	1,057,441,434.00	1,323,867.12	4,185.62	11,753.75	5,822.51	17,680.67	1,331,430.93	1,312,208.30	3205.47	1,312,350.66	19,222.63	98.56 %	1.44 %	142.36
Sub.	1,048.81	1,057,441,434.00	1,323,867.12	4,185.62	11,753.75	5,822.51	17,680.67	1,331,430.93	1,312,208.30	3,205.47	1,312,350.66	19,222.63	98.56 %	1.44 %	142.36
TAX DISTRICT: RTP Public Transit TAX YEAR: 2024 LEVY TYPE: LATE LIST PENALTY															
2024	26.46	313,581,756.00	4,926.44	690.28	125.39	445.29	355.01	4,911.07	4,544.14	15.53	4,544.14	366.93	92.53 %	7.47 %	0.00
Sub.	26.46	313,581,756.00	4,926.44	690.28	125.39	445.29	355.01	4,911.07	4,544.14	15.53	4,544.14	366.93	92.53 %	7.47 %	0.00
TAX DISTRICT: RTP Public Transit TAX YEAR: 2024 LEVY TYPE: TAX															
2024	435.09	3,029,216,488.00	728,109.03	2,134.80	400.81	2,703.88	1,775.05	730,052.35	728,154.26	724.43	728,220.58	1,898.09	99.74 %	0.26 %	66.32
Sub.	435.09	3,029,216,488.00	728,109.03	2,134.80	400.81	2,703.88	1,775.05	730,052.35	728,154.26	724.43	728,220.58	1,898.09	99.74 %	0.26 %	66.32
TAX DISTRICT: RTP Special TAX YEAR: 2024 LEVY TYPE: LATE LIST PENALTY															
2024	94.19	323,060,564.00	17,341.11	3,701.00	441.37	3,217.89	1,292.72	17,709.35	16,417.70	61.23	16,417.70	1,291.65	92.71 %	7.29 %	0.00
Sub.	94.19	323,060,564.00	17,341.11	3,701.00	441.37	3,217.89	1,292.72	17,709.35	16,417.70	61.23	16,417.70	1,291.65	92.71 %	7.29 %	0.00
TAX DISTRICT: RTP Special TAX YEAR: 2024 LEVY TYPE: TAX															
2024	1,536.65	3,039,886,062.00	2,562,943.88	13,978.02	1,410.86	18,304.82	6,463.57	2,572,323.39	2,565,639.06	2578.29	2,565,872.49	6,684.33	99.74 %	0.26 %	233.43
Sub.	1,536.65	3,039,886,062.00	2,562,943.88	13,978.02	1,410.86	18,304.82	6,463.57	2,572,323.39	2,565,639.06	2,578.29	2,565,872.49	6,684.33	99.74 %	0.26 %	233.43
Total	2,011,846.03	167,284,766,071.00	658,439,241.02	3,739,659.50	694,095.04	4,633,328.59	1,501,949.22	660,140,764.29	658,208,034.23	846,689.25	658,304,730.00	1,932,730.06	99.71 %	0.29 %	96,695.77

Signature (Tax Collector) _____