

REPORT OF COLLECTIONS - WAKE COUNTY ONLY
March 2020

MONTHLY COLLECTIONS	March 2019	March 2020
	Last Year	This Year
Current Taxes	\$3,087,258.23	\$3,450,984.04
Current Special Districts	\$122,006.38	\$120,310.26
Current Deferred Taxes	\$42,979.74	\$10,242.02
Back Taxes	\$71,286.27	\$123,514.03
Back Deferred Taxes	\$93,863.48	\$25,052.76
Beer & Wine	\$5,506.25	\$8,828.00
Recycle Fee	\$31,685.50	\$31,959.74
TOTAL	\$3,454,585.85	\$3,770,890.85

CUMULATIVE	March 2019	March 2020
	Last Year	This Year
Current Taxes	\$899,959,787.89	\$1,024,704,992.17
Current Special Districts	\$24,829,155.31	\$25,420,125.71
Current Deferred Taxes	\$420,535.59	\$483,700.11
Back Taxes	\$1,128,245.64	\$1,480,914.96
Back Deferred Taxes	\$1,309,940.43	\$1,476,665.36
Beer & Wine	\$15,222.50	\$31,243.50
Recycle Fee	\$8,529,751.39	\$8,772,177.41
TOTAL	\$936,192,638.75	\$1,062,369,819.22

	March 2019		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$908,207,709.81	\$902,365,557.65	99.36%
Special District Real & Personal	25,010,970.18	\$24,789,186.48	99.11%
Vehicle Property	\$6,496,881.04	\$6,468,547.89	99.56%
Special District Vehicle	\$202,267.80	\$201,614.03	99.68%
TOTAL	\$939,917,828.83	\$933,824,906.05	99.35%

	March 2020		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$1,032,103,629.84	\$1,026,033,307.48	99.41%
Special District Real & Personal	25,593,524.64	\$25,371,745.47	99.13%
Vehicle Property	\$6,537,090.12	\$6,509,584.46	99.58%
Special District Vehicle	\$187,684.55	\$186,536.39	99.39%
TOTAL	\$1,064,421,929.15	\$1,058,101,173.80	99.41%

YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	DEFERRED TAXES (Subject to Current) and 3 Year Rollback		UNCOLLECTED DEFERRED TAXES	
						Year	Amount	Year	Amount
2019	\$1,064,421,929.15	\$1,058,101,173.80	99.41%	\$6,320,755.35	0.59%	2019	\$19,219,030.80	2019	\$22,239.53
2018	\$940,029,132.82	\$938,984,964.89	99.89%	\$1,044,167.93	0.11%	2018	\$17,752,615.47	2018	\$21,346.65
2017	\$861,555,503.91	\$861,134,173.64	99.95%	\$421,330.27	0.05%	2017	\$16,747,460.21	2017	\$20,278.11
2016	\$826,223,042.55	\$825,944,231.33	99.97%	\$278,811.22	0.03%	2016	\$16,739,627.93	2016	\$15,096.78
2015	\$785,332,691.13	\$785,089,078.13	99.97%	\$243,613.00	0.03%	2015	\$17,973,170.05	2015	\$1,552.18
2014	\$766,414,338.89	\$766,220,317.42	99.97%	\$194,021.47	0.03%	2014	\$17,066,457.27	2014	\$22.24
2013	\$675,877,933.56	\$675,739,585.88	99.98%	\$138,347.68	0.02%	2013	\$17,677,576.16	2013	\$0.00
2012	\$683,563,809.38	\$683,413,845.67	99.98%	\$149,963.71	0.02%	2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,938,686.58	99.95%	\$308,968.22	0.05%	2011	\$18,223,412.94	2011	\$2.29
TOTAL	\$6,212,244,107.04	\$6,209,464,883.54		\$2,779,223.50		TOTAL	\$140,149,198.29	TOTAL	\$58,298.25

S/Distr	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)
Current	\$25,781,209.19	\$25,558,281.86	99.14%	\$222,927.33	0.86%