

REPORT OF COLLECTIONS - WAKE COUNTY ONLY
July 2019

MONTHLY COLLECTIONS	July 2018	July 2019
	This Year	This Year
Current Taxes	\$22,897,932.42	\$24,956,830.99
Current Special Districts	\$820,498.78	\$791,653.72
Current Deferred Taxes	\$13,551.58	\$24,730.63
Back Taxes	\$292,549.76	\$224,783.05
Back Deferred Taxes	\$91,678.67	\$169,268.37
Beer & Wine	\$3,238.75	\$5,361.25
Recycle Fee	\$216,198.05	\$242,574.26
TOTAL	\$24,335,648.01	\$26,415,202.27

CUMULATIVE	July 2018	July 2019
	This Year	This Year
Current Taxes	\$22,897,932.42	\$24,956,830.99
Current Special Districts	\$820,498.78	\$791,653.72
Current Deferred Taxes	\$13,551.58	\$24,730.63
Back Taxes	\$292,549.76	\$224,783.05
Back Deferred Taxes	\$91,678.67	\$169,268.37
Beer & Wine	\$3,238.75	\$5,361.25
Recycle Fee	\$216,198.05	\$242,574.26
TOTAL	\$24,335,648.01	\$26,415,202.27

	July 2018		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$879,178,186.75	\$23,667,992.47	2.69%
Special District Real & Personal	24,408,528.37	\$830,885.74	3.40%
Vehicle Property	\$6,211,241.98	\$6,173,775.04	99.40%
Special District Vehicle	\$203,744.56	\$202,923.77	99.60%
TOTAL	\$910,001,701.66	\$30,875,577.02	3.39%

	July 2019		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$996,640,021.43	\$25,536,739.06	2.56%
Special District Real & Personal	24,899,201.26	\$802,995.69	3.22%
Vehicle Property	\$7,200,076.18	\$7,149,269.93	99.29%
Special District Vehicle	\$215,032.26	\$214,016.43	99.53%
TOTAL	\$1,028,954,331.13	\$33,703,021.11	3.28%

DEFERRED TAXES						UNCOLLECTED DEFERRED TAXES	
(Subject to Current) and 3 Year Rollback)							
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2019	\$1,028,954,331.13	\$33,703,021.11	3.28%	\$995,251,310.02	96.72%	2019	\$19,694,210.78
2018	\$940,029,132.82	\$938,211,171.20	99.81%	\$1,817,961.62	0.19%	2018	\$18,186,650.01
2017	\$861,555,503.91	\$860,983,352.88	99.93%	\$572,151.03	0.07%	2017	\$17,165,085.77
2016	\$826,223,042.55	\$825,891,200.35	99.96%	\$331,842.20	0.04%	2016	\$16,998,148.91
2015	\$785,332,691.13	\$785,051,230.53	99.96%	\$281,460.60	0.04%	2015	\$17,978,993.54
2014	\$766,414,338.89	\$766,201,029.02	99.97%	\$213,309.87	0.03%	2014	\$17,071,526.96
2013	\$675,877,933.56	\$675,241,713.51	99.91%	\$636,220.05	0.09%	2013	\$17,678,107.66
2012	\$683,563,809.38	\$682,772,590.12	99.88%	\$791,219.26	0.12%	2012	\$17,968,878.26
2011	\$673,247,654.80	\$672,397,597.59	99.87%	\$850,057.21	0.13%	2011	\$18,223,412.94
TOTAL	\$6,212,244,107.04	\$6,206,749,885.20		\$5,494,221.84		TOTAL	\$141,270,804.05

S/Distr					
Current	\$25,114,233.52	\$1,017,012.12	4.05%	\$24,097,221.40	95.95%