REPORT OF COLLECTIONS - WAKE COUNTY ONLY July 2019

		July 2018	July 2019				July 2018	July 2019	
MONTHLY COLLECTIONS		This Year	This Year	CUMULATIVE		This Year	This Year		
Current Taxes		\$22,897,932.42	\$24,956,830.99	Current Taxes		\$22,897,932.42	\$24,956,830.99		
Current Special Districts		\$820,498.78	\$791,653.72	Current Special Districts			\$820,498.78	\$791,653.72	
Current Deferred Taxes		\$13,551.58	\$24,730.63	Current Deferred Taxes			\$13,551.58	\$24,730.63	
Back Taxes		\$292,549.76	\$224,783.05	Back Taxes			\$292,549.76	\$224,783.05	
Back Deferre	ed Taxes	\$91,678.67	\$169,268.37		Back Deferred Taxes			\$169,268.37	
Beer & Wine	=	\$3,238.75	\$5,361.25	Beer & Wine			\$3,238.75	\$5,361.25	
Recycle Fee		\$216,198.05	\$242,574.26	Recycle Fee			\$216,198.05	\$242,574.26	
TOTAL		\$24,335,648.01	\$26,415,202.27	TOTAL			\$24,335,648.01	\$26,415,202.27	
		July 2018		July 2					
	_	Levy Billed	Levy Coll	% Coll		Levy Billed	Levy Coll	% Coll	
Real & Personal Property		\$879,178,186.75	\$23,667,992.47	2.69%		\$996,640,021.43	\$25,536,739.06	2.56%	
Special District Real & Personal		24,408,528.37	\$830,885.74	3.40%		24,899,201.26	\$802,995.69	3.22%	
Vehicle Property		\$6,211,241.98	\$6,173,775.04	99.40%		\$7,200,076.18	\$7,149,269.93	99.29%	
Special District Vehicle		\$203,744.56	\$202,923.77	99.60%		\$215,032.26	\$214,016.43	99.53%	
TOTAL	=	\$910,001,701.66	\$30,875,577.02	3.39%		\$1,028,954,331.13	\$33,703,021.11	3.28%	
								UNCOLLEG	TED
						DEFERRED TAXES		DEFERRED TAXES	
						(Subject to Current)			
	LEVY	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>
2019	\$1,028,954,331.13	\$33,703,021.11	3.28%	\$995,251,310.02	96.72%	2019	\$19,694,210.78	2019	\$42,123.70
2018	\$940,029,132.82	\$938,211,171.20	00.040/					2010	
		Ψ550,211,171.20	99.81%	\$1,817,961.62	0.19%	2018	\$18,186,650.01	2018	\$84,470.02
2017	\$861,555,503.91	\$860,983,352.88	99.81%	\$1,817,961.62 \$572,151.03	0.19% 0.07%	2018 2017			
2017 2016	\$861,555,503.91 \$826,223,042.55	<u> </u>		<u>'</u>			\$18,186,650.01	2018	\$84,470.02
		\$860,983,352.88	99.93%	\$572,151.03	0.07%	2017	\$18,186,650.01 \$17,165,085.77	2018 2017	\$84,470.02 \$89,728.39
2016	\$826,223,042.55	\$860,983,352.88 \$825,891,200.35	99.93% 99.96%	\$572,151.03 \$331,842.20	0.07% 0.04%	2017 2016	\$18,186,650.01 \$17,165,085.77 \$16,998,148.91	2018 2017 2016	\$84,470.02 \$89,728.39 \$93,719.96
2016 2015	\$826,223,042.55 \$785,332,691.13	\$860,983,352.88 \$825,891,200.35 \$785,051,230.53	99.93% 99.96% 99.96%	\$572,151.03 \$331,842.20 \$281,460.60	0.07% 0.04% 0.04%	2017 2016 2015	\$18,186,650.01 \$17,165,085.77 \$16,998,148.91 \$17,978,993.54	2018 2017 2016 2015	\$84,470.02 \$89,728.39 \$93,719.96 \$28,503.45 \$7,835.72
2016 2015 2014	\$826,223,042.55 \$785,332,691.13 \$766,414,338.89	\$860,983,352.88 \$825,891,200.35 \$785,051,230.53 \$766,201,029.02	99.93% 99.96% 99.96% 99.97%	\$572,151.03 \$331,842.20 \$281,460.60 \$213,309.87	0.07% 0.04% 0.04% 0.03%	2017 2016 2015 2014	\$18,186,650.01 \$17,165,085.77 \$16,998,148.91 \$17,978,993.54 \$17,071,526.96	2018 2017 2016 2015 2014	\$84,470.02 \$89,728.39 \$93,719.96 \$28,503.45
2016 2015 2014 2013	\$826,223,042.55 \$785,332,691.13 \$766,414,338.89 \$675,877,933.56	\$860,983,352.88 \$825,891,200.35 \$785,051,230.53 \$766,201,029.02 \$675,241,713.51	99.93% 99.96% 99.96% 99.97% 99.91%	\$572,151.03 \$331,842.20 \$281,460.60 \$213,309.87 \$636,220.05	0.07% 0.04% 0.04% 0.03% 0.09%	2017 2016 2015 2014 2013	\$18,186,650.01 \$17,165,085.77 \$16,998,148.91 \$17,978,993.54 \$17,071,526.96 \$17,678,107.66	2018 2017 2016 2015 2014 2013	\$84,470.02 \$89,728.39 \$93,719.96 \$28,503.45 \$7,835.72 \$531.50
2016 2015 2014 2013 2012	\$826,223,042.55 \$785,332,691.13 \$766,414,338.89 \$675,877,933.56 \$683,563,809.38	\$860,983,352.88 \$825,891,200.35 \$785,051,230.53 \$766,201,029.02 \$675,241,713.51 \$682,772,590.12	99.93% 99.96% 99.96% 99.97% 99.91% 99.88%	\$572,151.03 \$331,842.20 \$281,460.60 \$213,309.87 \$636,220.05 \$791,219.26	0.07% 0.04% 0.04% 0.03% 0.09% 0.12%	2017 2016 2015 2014 2013 2012	\$18,186,650.01 \$17,165,085.77 \$16,998,148.91 \$17,978,993.54 \$17,071,526.96 \$17,678,107.66 \$17,968,878.26	2018 2017 2016 2015 2014 2013 2012	\$84,470.02 \$89,728.39 \$93,719.96 \$28,503.45 \$7,835.72 \$531.50 \$0.00
2016 2015 2014 2013 2012	\$826,223,042.55 \$785,332,691.13 \$766,414,338.89 \$675,877,933.56 \$683,563,809.38	\$860,983,352.88 \$825,891,200.35 \$785,051,230.53 \$766,201,029.02 \$675,241,713.51 \$682,772,590.12	99.93% 99.96% 99.96% 99.97% 99.91% 99.88%	\$572,151.03 \$331,842.20 \$281,460.60 \$213,309.87 \$636,220.05 \$791,219.26	0.07% 0.04% 0.04% 0.03% 0.09% 0.12%	2017 2016 2015 2014 2013 2012	\$18,186,650.01 \$17,165,085.77 \$16,998,148.91 \$17,978,993.54 \$17,071,526.96 \$17,678,107.66 \$17,968,878.26	2018 2017 2016 2015 2014 2013 2012	\$84,470.02 \$89,728.39 \$93,719.96 \$28,503.45 \$7,835.72 \$531.50 \$0.00 \$2.29
2016 2015 2014 2013 2012 2011	\$826,223,042.55 \$785,332,691.13 \$766,414,338.89 \$675,877,933.56 \$683,563,809.38 \$673,247,654.80	\$860,983,352.88 \$825,891,200.35 \$785,051,230.53 \$766,201,029.02 \$675,241,713.51 \$682,772,590.12 \$672,397,597.59	99.93% 99.96% 99.96% 99.97% 99.91% 99.88%	\$572,151.03 \$331,842.20 \$281,460.60 \$213,309.87 \$636,220.05 \$791,219.26 \$850,057.21	0.07% 0.04% 0.04% 0.03% 0.09% 0.12%	2017 2016 2015 2014 2013 2012 2011	\$18,186,650.01 \$17,165,085.77 \$16,998,148.91 \$17,978,993.54 \$17,071,526.96 \$17,678,107.66 \$17,968,878.26 \$18,223,412.94	2018 2017 2016 2015 2014 2013 2012 2011	\$84,470.02 \$89,728.39 \$93,719.96 \$28,503.45 \$7,835.72 \$531.50 \$0.00