

**REPORT OF COLLECTIONS - WAKE COUNTY ONLY
AUGUST 2019**

MONTHLY COLLECTIONS	August 2018	August 2019
	This Year	This Year
Current Taxes	\$67,156,744.83	\$70,754,989.46
Current Special Districts	\$2,775,531.79	\$2,506,725.92
Current Deferred Taxes	\$11,555.74	\$70,681.45
Back Taxes	\$224,382.17	\$202,368.45
Back Deferred Taxes	\$82,723.38	\$215,453.00
Beer & Wine	\$1,627.50	\$4,552.50
Recycle Fee	\$502,643.00	\$559,408.64
TOTAL	\$70,755,208.41	\$74,314,179.42

CUMULATIVE	August 2018	August 2019
	This Year	This Year
Current Taxes	\$90,054,677.25	\$95,711,820.45
Current Special Districts	\$3,596,030.57	\$3,298,379.64
Current Deferred Taxes	\$25,107.32	\$95,412.08
Back Taxes	\$516,931.93	\$427,151.50
Back Deferred Taxes	\$113,069.66	\$384,721.37
Beer & Wine	\$4,866.25	\$9,913.25
Recycle Fee	\$718,841.05	\$801,982.90
TOTAL	\$95,029,524.03	\$100,729,381.19

	August 2018		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$880,480,747.74	\$91,611,536.63	10.40%
Special District Real & Personal	24,422,048.58	\$3,605,443.35	14.76%
Vehicle Property	\$6,733,563.16	\$6,700,500.00	99.51%
Special District Vehicle	\$221,808.02	\$221,038.88	99.65%
TOTAL	\$911,858,167.50	\$102,138,518.86	11.20%

	August 2019		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$999,326,475.26	\$96,615,401.50	9.67%
Special District Real & Personal	25,021,368.09	\$3,308,297.28	13.22%
Vehicle Property	\$7,480,896.23	\$7,441,708.99	99.48%
Special District Vehicle	\$230,930.44	\$230,047.37	99.62%
TOTAL	\$1,032,059,670.02	\$107,595,455.14	10.43%

						DEFERRED TAXES		UNCOLLECTED DEFERRED TAXES	
						(Subject to Current and 3 Year Rollback)			
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount	Year	Amount
2019	\$1,032,059,670.02	\$107,595,455.14	10.43%	\$924,464,214.88	89.57%	2019	\$19,617,182.57	2019	\$14,220.40
2018	\$940,029,132.82	\$938,374,342.17	99.82%	\$1,654,790.65	0.18%	2018	\$18,126,471.98	2018	\$48,554.04
2017	\$861,555,503.91	\$861,006,644.41	99.94%	\$548,859.50	0.06%	2017	\$17,104,419.62	2017	\$51,868.05
2016	\$826,223,042.55	\$825,896,795.76	99.96%	\$326,246.79	0.04%	2016	\$16,938,911.46	2016	\$56,363.74
2015	\$785,332,691.13	\$785,054,151.25	99.96%	\$278,539.88	0.04%	2015	\$17,974,338.09	2015	\$16,308.87
2014	\$766,414,338.89	\$766,202,371.87	99.97%	\$211,967.02	0.03%	2014	\$17,071,526.96	2014	\$7,835.72
2013	\$675,877,933.56	\$675,242,875.73	99.91%	\$635,057.83	0.09%	2013	\$17,678,107.66	2013	\$531.50
2012	\$683,563,809.38	\$682,774,089.38	99.88%	\$789,720.00	0.12%	2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,398,397.85	99.87%	\$849,256.95	0.13%	2011	\$18,223,412.94	2011	\$2.29
TOTAL	\$6,212,244,107.04	\$6,206,949,668.42		\$5,294,438.62		TOTAL	\$141,086,066.97	TOTAL	\$181,464.21

S/Distr					
Current	\$25,252,298.53	\$3,538,344.65	14.01%	\$21,713,953.88	85.99%