

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

MONTHLY COLLECTIONS	September 2018	September 2019
	This Year	This Year
Current Taxes	\$29,327,611.10	\$40,922,344.62
Current Special Districts	\$803,397.45	\$1,165,347.90
Current Deferred Taxes	\$81,829.10	\$836.27
Back Taxes	\$103,812.97	\$209,402.14
Back Deferred Taxes	\$296,089.98	\$29,799.25
Beer & Wine	\$1,022.50	\$3,427.50
Recycle Fee	\$234,668.73	\$304,802.74
TOTAL	\$30,848,431.83	\$42,635,960.42

CUMULATIVE	September 2018	September 2019
	This Year	This Year
Current Taxes	\$119,382,288.35	\$136,634,165.07
Current Special Districts	\$4,399,428.02	\$4,463,727.54
Current Deferred Taxes	\$106,936.42	\$96,248.35
Back Taxes	\$620,744.90	\$636,553.64
Back Deferred Taxes	\$409,159.64	\$414,520.62
Beer & Wine	\$5,888.75	\$13,340.75
Recycle Fee	\$953,509.78	\$1,106,785.64
TOTAL	\$125,877,955.86	\$143,365,341.61

	September 2018		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$881,103,064.49	\$121,324,559.49	13.77%
Special District Real & Personal	24,413,625.60	\$4,404,974.49	18.04%
Vehicle Property	\$5,147,499.51	\$5,117,818.88	99.42%
Special District Vehicle	\$169,069.59	\$168,405.57	99.61%
TOTAL	\$910,833,259.19	\$131,015,758.43	14.38%

	September 2019		
	Levy Billed	Levy Coll	% Coll
	\$1,001,329,124.47	\$137,828,053.19	13.76%
	24,951,691.29	\$4,473,539.34	17.93%
	\$5,634,249.02	\$5,610,119.11	99.57%
	\$169,436.70	\$168,571.61	99.49%
	\$1,032,084,501.48	\$148,080,283.25	14.35%

						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	\$1,032,084,501.48	\$148,080,283.25	14.35%	\$884,004,218.23	85.65%	2019	\$19,613,288.60	2019	\$52,049.70
2018	\$940,029,132.82	\$938,513,489.97	99.84%	\$1,515,642.85	0.16%	2018	\$18,125,799.18	2018	\$79,891.96
2017	\$861,555,503.91	\$861,032,679.44	99.94%	\$522,824.47	0.06%	2017	\$17,098,534.05	2017	\$72,359.76
2016	\$826,223,042.55	\$825,902,234.95	99.96%	\$320,807.60	0.04%	2016	\$16,931,684.77	2016	\$74,690.54
2015	\$785,332,691.13	\$785,058,869.56	99.97%	\$273,821.57	0.03%	2015	\$17,969,211.23	2015	\$4,571.27
2014	\$766,414,338.89	\$766,204,507.12	99.97%	\$209,831.77	0.03%	2014	\$17,067,032.56	2014	\$597.53
2013	\$675,877,933.56	\$675,245,216.33	99.91%	\$632,717.23	0.09%	2013	\$17,678,107.66	2013	\$531.50
2012	\$683,563,809.38	\$682,775,263.09	99.88%	\$788,546.29	0.12%	2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,398,817.25	99.87%	\$848,837.55	0.13%	2011	\$18,223,412.94	2011	\$2.29
TOTAL	\$6,212,244,107.04	\$6,207,131,077.71		\$5,113,029.33		TOTAL	\$141,062,660.65	TOTAL	\$232,644.85

S/Distr					
Current	\$25,121,127.99	\$4,642,110.95	18.48%	\$20,479,017.04	81.52%