

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

	October 2018	October 2019
MONTHLY COLLECTIONS	This Year	This Year
Current Taxes	\$103,593,307.55	\$116,548,869.47
Current Special Districts	\$2,934,326.07	\$3,603,643.15
Current Deferred Taxes	\$5,001.07	\$103,523.13
Back Taxes	\$110,700.98	\$176,864.03
Back Deferred Taxes	\$41,332.15	\$377,779.68
Beer & Wine	\$737.50	\$931.25
Recycle Fee	\$1,073,538.17	\$1,049,426.59
TOTAL	\$107,758,943.49	\$121,861,037.30

	October 2018	October 2019
CUMULATIVE	This Year	This Year
Current Taxes	\$222,975,595.90	\$253,183,034.54
Current Special Districts	\$7,333,754.09	\$8,067,370.69
Current Deferred Taxes	\$111,937.49	\$199,771.48
Back Taxes	\$731,445.88	\$813,417.67
Back Deferred Taxes	\$450,491.79	\$792,300.30
Beer & Wine	\$6,626.25	\$14,272.00
Recycle Fee	\$2,027,047.95	\$2,156,212.23
TOTAL	\$233,636,899.35	\$265,226,378.91

	October 2018		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$904,981,332.13	\$225,004,351.66	24.86%
Special District Real & Personal	24,989,419.60	\$7,338,620.95	29.37%
Vehicle Property	\$6,079,924.19	\$6,038,620.49	99.32%
Special District Vehicle	\$196,019.87	\$193,330.94	98.63%
TOTAL	\$936,246,695.79	\$238,574,924.04	25.48%

	October 2019		
	Levy Billed	Levy Coll	% Coll
	\$1,028,377,098.49	\$254,514,030.45	24.75%
	25,551,287.20	\$8,065,594.97	31.57%
	\$6,432,030.76	\$6,407,296.71	99.62%
	\$187,821.79	\$187,395.72	99.77%
TOTAL	\$1,060,548,238.24	\$269,174,317.85	25.38%

						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	\$1,060,548,238.24	\$269,174,317.85	25.38%	\$791,373,920.39	74.62%	2019	\$19,506,258.20	2019	\$15,252.25
2018	\$940,029,132.82	\$938,622,557.52	99.85%	\$1,406,575.30	0.15%	2018	\$18,017,426.58	2018	\$32,195.25
2017	\$861,555,503.91	\$861,056,300.73	99.94%	\$499,203.18	0.06%	2017	\$16,997,089.90	2017	\$27,938.32
2016	\$826,223,042.55	\$825,909,192.72	99.96%	\$313,849.83	0.04%	2016	\$16,820,333.72	2016	\$16,802.24
2015	\$785,332,691.13	\$785,063,118.89	99.97%	\$269,572.24	0.03%	2015	\$17,968,961.14	2015	\$4,321.18
2014	\$766,414,338.89	\$766,206,335.40	99.97%	\$208,003.49	0.03%	2014	\$17,067,032.56	2014	\$597.53
2013	\$675,877,933.56	\$675,246,486.23	99.91%	\$631,447.33	0.09%	2013	\$17,678,107.66	2013	\$531.50
2012	\$683,563,809.38	\$682,777,086.26	99.88%	\$786,723.12	0.12%	2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,399,803.30	99.87%	\$847,851.50	0.13%	2011	\$18,223,412.94	2011	\$2.29
TOTAL	\$6,212,244,107.04	\$6,207,280,881.05		\$4,963,225.99		TOTAL	\$140,741,242.76	TOTAL	\$82,388.31

S/Distr					
Current	\$25,739,108.99	\$8,252,990.69	32.06%	\$17,486,118.30	67.94%