## REPORT OF COLLECTIONS - WAKE COUNTY ONLY OCTOBER 2019

		October 2018	October 2019				October 2018	October 2019	
MONT	THLY COLLECTIONS	This Year	This Year		CUMULA	TIVE	This Year	This Year	
Current Taxes		\$103,593,307.55	\$116,548,869.47	Current Taxes		\$222,975,595.90	\$253,183,034.54		
Current Special Districts		\$2,934,326.07	\$3,603,643.15	Current Special Districts		\$7,333,754.09	\$8,067,370.69		
Current Deferred Taxes		\$5,001.07	\$103,523.13	Current Deferred Taxes		\$111,937.49	\$199,771.48		
Back Taxes		\$110,700.98	\$176,864.03	Back Taxes			\$731,445.88	\$813,417.67	
Back Deferred Taxes		\$41,332.15	\$377,779.68		Back Deferred Taxes			\$792,300.30	
Beer & Wine	<del>-</del>	\$737.50	\$931.25	Beer & Wine			\$6,626.25	\$14,272.00	
Recycle Fee	·	\$1,073,538.17	\$1,049,426.59	Recycle Fee			\$2,027,047.95	\$2,156,212.23	
TOTAL		\$107,758,943.49	\$121,861,037.30		TOTAL			\$265,226,378.91	
		October 2018				Octobe			
	<u>-</u>	Levy Billed	Levy Coll	% Coll		Levy Billed	Levy Coll	% Coll	
	onal Property _	\$904,981,332.13	\$225,004,351.66	24.86%		\$1,028,377,098.49	\$254,514,030.45	24.75%	
Special District Real & Personal		24,989,419.60	\$7,338,620.95	29.37%		25,551,287.20	\$8,065,594.97	31.57%	
Vehicle Property		\$6,079,924.19	\$6,038,620.49	99.32%		\$6,432,030.76	\$6,407,296.71	99.62%	
Special District Vehicle		\$196,019.87	\$193,330.94	98.63%		\$187,821.79	\$187,395.72	99.77%	
TOTAL	=	\$936,246,695.79	\$238,574,924.04	25.48%		\$1,060,548,238.24	\$269,174,317.85	25.38%	
								UNCOLLEC	TED.
						DEEEDDI	ED TAVES	DEFERRED T	
						DEFERRED TAXES (Subject to Current) and 3 Year Rollback)		DEFERRED	IANES
	I EVV	I EVV	DEDCENTAGE	I EVV		and 3 Vaa	r Pollhack)		
VEAD	LEVY	LEVY	PERCENTAGE	LEVY	(%)		,	Voor	Amount
<u>YEAR</u> 2019	BILLED	COLLECTED	COLLECTED	UNCOLLECTED	(%) 74.62%	<u>Year</u>	<u>Amount</u>	<u>Year</u> 2010	<u>Amount</u> \$15,252,25
2019	<u>BILLED</u> \$1,060,548,238.24	<b>COLLECTED</b> \$269,174,317.85	<b>COLLECTED</b> 25.38%	<b>UNCOLLECTED</b> \$791,373,920.39	74.62%	<u>Year</u> 2019	Amount \$19,506,258.20	2019	\$15,252.25
2019 2018	<b>BILLED</b> \$1,060,548,238.24 \$940,029,132.82	<b>COLLECTED</b> \$269,174,317.85 \$938,622,557.52	25.38% 99.85%	\$791,373,920.39 \$1,406,575.30	74.62% 0.15%	<u>Year</u> 2019 2018	Amount \$19,506,258.20 \$18,017,426.58	2019 2018	\$15,252.25 \$32,195.25
2019 2018 2017	<b>BILLED</b> \$1,060,548,238.24 \$940,029,132.82 \$861,555,503.91	\$269,174,317.85 \$938,622,557.52 \$861,056,300.73	25.38% 99.85% 99.94%	\$791,373,920.39 \$1,406,575.30 \$499,203.18	74.62% 0.15% 0.06%	Year 2019 2018 2017	Amount \$19,506,258.20 \$18,017,426.58 \$16,997,089.90	2019 2018 2017	\$15,252.25 \$32,195.25 \$27,938.32
2019 2018 2017 2016	<b>BILLED</b> \$1,060,548,238.24 \$940,029,132.82 \$861,555,503.91 \$826,223,042.55	\$269,174,317.85 \$938,622,557.52 \$861,056,300.73 \$825,909,192.72	25.38% 99.85% 99.94% 99.96%	\$791,373,920.39 \$1,406,575.30 \$499,203.18 \$313,849.83	74.62% 0.15% 0.06% 0.04%	Year 2019 2018 2017 2016	Amount \$19,506,258.20 \$18,017,426.58 \$16,997,089.90 \$16,820,333.72	2019 2018 2017 2016	\$15,252.25 \$32,195.25 \$27,938.32 \$16,802.24
2019 2018 2017 2016 2015	\$1,060,548,238.24 \$940,029,132.82 \$861,555,503.91 \$826,223,042.55 \$785,332,691.13	\$269,174,317.85 \$938,622,557.52 \$861,056,300.73 \$825,909,192.72 \$785,063,118.89	25.38% 99.85% 99.94% 99.96% 99.97%	\$791,373,920.39 \$1,406,575.30 \$499,203.18 \$313,849.83 \$269,572.24	74.62% 0.15% 0.06% 0.04% 0.03%	Year 2019 2018 2017 2016 2015	Amount \$19,506,258.20 \$18,017,426.58 \$16,997,089.90 \$16,820,333.72 \$17,968,961.14	2019 2018 2017 2016 2015	\$15,252.25 \$32,195.25 \$27,938.32 \$16,802.24 \$4,321.18
2019 2018 2017 2016 2015 2014	\$1,060,548,238.24 \$940,029,132.82 \$861,555,503.91 \$826,223,042.55 \$785,332,691.13 \$766,414,338.89	\$269,174,317.85 \$938,622,557.52 \$861,056,300.73 \$825,909,192.72 \$785,063,118.89 \$766,206,335.40	25.38% 99.85% 99.94% 99.96% 99.97%	\$791,373,920.39 \$1,406,575.30 \$499,203.18 \$313,849.83 \$269,572.24 \$208,003.49	74.62% 0.15% 0.06% 0.04% 0.03% 0.03%	Year 2019 2018 2017 2016 2015 2014	Amount \$19,506,258.20 \$18,017,426.58 \$16,997,089.90 \$16,820,333.72 \$17,968,961.14 \$17,067,032.56	2019 2018 2017 2016 2015 2014	\$15,252.25 \$32,195.25 \$27,938.32 \$16,802.24 \$4,321.18 \$597.53
2019 2018 2017 2016 2015 2014 2013	\$1,060,548,238.24 \$940,029,132.82 \$861,555,503.91 \$826,223,042.55 \$785,332,691.13 \$766,414,338.89 \$675,877,933.56	COLLECTED \$269,174,317.85 \$938,622,557.52 \$861,056,300.73 \$825,909,192.72 \$785,063,118.89 \$766,206,335.40 \$675,246,486.23	25.38% 99.85% 99.94% 99.96% 99.97% 99.97% 99.91%	\$791,373,920.39 \$1,406,575.30 \$499,203.18 \$313,849.83 \$269,572.24 \$208,003.49 \$631,447.33	74.62% 0.15% 0.06% 0.04% 0.03% 0.03% 0.09%	2019 2018 2017 2016 2015 2014 2013	Amount \$19,506,258.20 \$18,017,426.58 \$16,997,089.90 \$16,820,333.72 \$17,968,961.14 \$17,067,032.56 \$17,678,107.66	2019 2018 2017 2016 2015 2014 2013	\$15,252.25 \$32,195.25 \$27,938.32 \$16,802.24 \$4,321.18 \$597.53 \$531.50
2019 2018 2017 2016 2015 2014 2013 2012	\$1,060,548,238.24 \$940,029,132.82 \$861,555,503.91 \$826,223,042.55 \$785,332,691.13 \$766,414,338.89 \$675,877,933.56 \$683,563,809.38	COLLECTED \$269,174,317.85 \$938,622,557.52 \$861,056,300.73 \$825,909,192.72 \$785,063,118.89 \$766,206,335.40 \$675,246,486.23 \$682,777,086.26	25.38% 99.85% 99.94% 99.96% 99.97% 99.97% 99.91% 99.88%	\$791,373,920.39 \$1,406,575.30 \$499,203.18 \$313,849.83 \$269,572.24 \$208,003.49 \$631,447.33 \$786,723.12	74.62% 0.15% 0.06% 0.04% 0.03% 0.03% 0.09% 0.12%	Year 2019 2018 2017 2016 2015 2014 2013 2012	Amount \$19,506,258.20 \$18,017,426.58 \$16,997,089.90 \$16,820,333.72 \$17,968,961.14 \$17,067,032.56 \$17,678,107.66 \$17,968,878.26	2019 2018 2017 2016 2015 2014 2013 2012	\$15,252.25 \$32,195.25 \$27,938.32 \$16,802.24 \$4,321.18 \$597.53 \$531.50 \$0.00
2019 2018 2017 2016 2015 2014 2013	\$1,060,548,238.24 \$940,029,132.82 \$861,555,503.91 \$826,223,042.55 \$785,332,691.13 \$766,414,338.89 \$675,877,933.56	COLLECTED \$269,174,317.85 \$938,622,557.52 \$861,056,300.73 \$825,909,192.72 \$785,063,118.89 \$766,206,335.40 \$675,246,486.23	25.38% 99.85% 99.94% 99.96% 99.97% 99.97% 99.91%	\$791,373,920.39 \$1,406,575.30 \$499,203.18 \$313,849.83 \$269,572.24 \$208,003.49 \$631,447.33	74.62% 0.15% 0.06% 0.04% 0.03% 0.03% 0.09%	2019 2018 2017 2016 2015 2014 2013	Amount \$19,506,258.20 \$18,017,426.58 \$16,997,089.90 \$16,820,333.72 \$17,968,961.14 \$17,067,032.56 \$17,678,107.66	2019 2018 2017 2016 2015 2014 2013	\$15,252.25 \$32,195.25 \$27,938.32 \$16,802.24 \$4,321.18 \$597.53 \$531.50 \$0.00
2019 2018 2017 2016 2015 2014 2013 2012	\$1,060,548,238.24 \$940,029,132.82 \$861,555,503.91 \$826,223,042.55 \$785,332,691.13 \$766,414,338.89 \$675,877,933.56 \$683,563,809.38	COLLECTED \$269,174,317.85 \$938,622,557.52 \$861,056,300.73 \$825,909,192.72 \$785,063,118.89 \$766,206,335.40 \$675,246,486.23 \$682,777,086.26	25.38% 99.85% 99.94% 99.96% 99.97% 99.97% 99.91% 99.88%	\$791,373,920.39 \$1,406,575.30 \$499,203.18 \$313,849.83 \$269,572.24 \$208,003.49 \$631,447.33 \$786,723.12	74.62% 0.15% 0.06% 0.04% 0.03% 0.03% 0.09% 0.12%	Year 2019 2018 2017 2016 2015 2014 2013 2012	Amount \$19,506,258.20 \$18,017,426.58 \$16,997,089.90 \$16,820,333.72 \$17,968,961.14 \$17,067,032.56 \$17,678,107.66 \$17,968,878.26	2019 2018 2017 2016 2015 2014 2013 2012	\$15,252.25 \$32,195.25 \$27,938.32 \$16,802.24 \$4,321.18 \$597.53 \$531.50 \$0.00
2019 2018 2017 2016 2015 2014 2013 2012	\$1,060,548,238.24 \$940,029,132.82 \$861,555,503.91 \$826,223,042.55 \$785,332,691.13 \$766,414,338.89 \$675,877,933.56 \$683,563,809.38	COLLECTED \$269,174,317.85 \$938,622,557.52 \$861,056,300.73 \$825,909,192.72 \$785,063,118.89 \$766,206,335.40 \$675,246,486.23 \$682,777,086.26	25.38% 99.85% 99.94% 99.96% 99.97% 99.97% 99.91% 99.88%	\$791,373,920.39 \$1,406,575.30 \$499,203.18 \$313,849.83 \$269,572.24 \$208,003.49 \$631,447.33 \$786,723.12	74.62% 0.15% 0.06% 0.04% 0.03% 0.03% 0.09% 0.12%	Year 2019 2018 2017 2016 2015 2014 2013 2012	Amount \$19,506,258.20 \$18,017,426.58 \$16,997,089.90 \$16,820,333.72 \$17,968,961.14 \$17,067,032.56 \$17,678,107.66 \$17,968,878.26	2019 2018 2017 2016 2015 2014 2013 2012	\$15,252.25 \$32,195.25 \$27,938.32 \$16,802.24 \$4,321.18 \$597.53 \$531.50
2019 2018 2017 2016 2015 2014 2013 2012 2011	\$1,060,548,238.24 \$940,029,132.82 \$861,555,503.91 \$826,223,042.55 \$785,332,691.13 \$766,414,338.89 \$675,877,933.56 \$683,563,809.38 \$673,247,654.80	\$269,174,317.85 \$938,622,557.52 \$861,056,300.73 \$825,909,192.72 \$785,063,118.89 \$766,206,335.40 \$675,246,486.23 \$682,777,086.26 \$672,399,803.30	25.38% 99.85% 99.94% 99.96% 99.97% 99.97% 99.91% 99.88%	\$791,373,920.39 \$1,406,575.30 \$499,203.18 \$313,849.83 \$269,572.24 \$208,003.49 \$631,447.33 \$786,723.12 \$847,851.50	74.62% 0.15% 0.06% 0.04% 0.03% 0.03% 0.09% 0.12%	Year 2019 2018 2017 2016 2015 2014 2013 2012 2011	Amount \$19,506,258.20 \$18,017,426.58 \$16,997,089.90 \$16,820,333.72 \$17,968,961.14 \$17,067,032.56 \$17,678,107.66 \$17,968,878.26 \$18,223,412.94	2019 2018 2017 2016 2015 2014 2013 2012 2011	\$15,252.25 \$32,195.25 \$27,938.32 \$16,802.24 \$4,321.18 \$597.53 \$531.50 \$0.00 \$2.29

\$17,486,118.30 67.94%

\$25,739,108.99

\$8,252,990.69

32.06%

Current