REPORT OF COLLECTIONS - WAKE COUNTY ONLY NOVEMBER 2019

		November 2018	November 2019				November 2018	November 2019	
MONTHLY COLLECTIONS		This Year	This Year	CUMULATIVE			This Year	This Year	
Current Taxes		\$277,497,148.42	\$306,970,343.94	Current Taxes			\$500,472,744.32	\$560,153,378.48	
Current Special Districts		\$8,767,157.08	\$8,303,478.00	Current Special Districts			\$16,100,911.17	\$16,370,848.69	
Current Deferred Taxes		\$19,430.85	\$16,586.21	Current Deferred Taxes			\$131,368.34	\$216,357.69	
Back Taxes		\$90,423.53	\$129,006.57	Back Taxes			\$821,869.41	\$942,424.24	
Back Deferred Taxes		\$71,056.77	\$54,381.54		Back Deferred Taxes			\$846,681.84	
Beer & Wine		\$943.75	\$1,743.75	Beer & Wine			\$7,570.00	\$16,015.75	
Recycle Fee		\$3,108,476.75	\$3,020,236.21	Recycle Fee			\$5,135,524.70	\$5,176,448.44	
TOTAL		\$289,554,637.15	\$318,495,776.22	TOTAL			\$523,191,536.50	\$583,722,155.13	
		November 2018		% Coll		Novemb		% Coll	
D 10 D	-	Levy Billed	Levy Coll			Levy Billed	Levy Coll		
Real & Personal Property		\$907,980,155.68	\$502,801,828.79	55.38%		\$1,031,931,916.52	\$561,798,563.41	54.44%	
Special District Real & Personal		25,026,659.67	\$16,104,812.04	64.35%		25,623,515.31	\$16,488,036.91	64.35%	
Vehicle Property		\$5,366,225.62	\$5,329,379.48	99.31%		\$6,470,398.70	\$6,442,676.27	99.57%	
Special District Vehicle		\$172,630.18	\$171,849.71	99.55%		\$191,283.70	\$190,882.76	99.79%	
TOTAL	=	\$938,545,671.15	\$524,407,870.02	55.87%		\$1,064,217,114.23	\$584,920,159.35	54.96%	
								UNCOLLE	CTED
						DEFERRED TAXES		DEFERRED TAXES	
						(Subject to Current)			
	LEVY	LEVY	PERCENTAGE	LEVY			and 3 Year Rollback)		
YEAR	BILLED	COLLECTED	COLLECTED	UNCOLLECTED	(%)	<u>Year</u>	Amount	<u>Year</u>	<u>Amount</u>
2019	\$1,064,217,114.23	\$584,920,159.35	54.96%	\$479,296,954.88	45.04%	2019	\$19,485,004.58	2019	\$21,800.06
2018	\$940,029,132.82	\$938,701,548.10	99.86%	\$1,327,584.72	0.14%	2018	\$17,998,040.05	2018	\$33,971.29
2017	\$861,555,503.91	\$861,073,733.37	99.94%	\$481,770.54	0.06%	2017	\$16,979,608.89	2017	\$30,403.46
2016	\$826,223,042.55	\$825,918,103.18	99.96%	\$304,939.37	0.04%	2016	\$16,809,605.77	2016	\$22,152.66
2015	\$785,332,691.13	\$785,069,556.49	99.97%	\$263,134.64	0.03%	2015	\$17,968,961.14	2015	\$4,442.05
2014	\$766,414,338.89	\$766,207,389.79	99.97%	\$206,949.10	0.03%	2014	\$17,067,032.56	2014	\$597.53
2013	\$675,877,933.56	\$675,247,159.31	99.91%	\$630,774.25	0.09%	2013	\$17,678,107.66	2013	\$531.50
2012	\$683,563,809.38	\$682,777,750.96	99.89%	\$786,058.42		2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,400,236.99	99.87%	\$847,417.81	0.13%	2011	\$18,223,412.94	2011	\$2.29
TOTAL	\$6,212,244,107.04	\$6,207,395,478.19		\$4,848,628.85		TOTAL	\$140,693,647.27	TOTAL	\$92,100.78
S/Distr									

\$9,135,879.34 35.39%

\$25,814,799.01

\$16,678,919.67

64.61%

Current