

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

	December 2018	December 2019
MONTHLY COLLECTIONS	This Year	This Year
Current Taxes	\$220,195,579.89	\$308,336,969.97
Current Special Districts	\$5,679,935.15	\$5,306,799.68
Current Deferred Taxes	\$136,424.05	\$61,739.79
Back Taxes	\$172,920.72	\$171,609.96
Back Deferred Taxes	\$480,630.72	\$201,127.49
Beer & Wine	\$353.75	\$1,805.00
Recycle Fee	\$1,996,360.62	\$2,500,061.44
TOTAL	<u>\$228,662,204.90</u>	<u>\$316,580,113.33</u>

	December 2018	December 2019
CUMULATIVE	This Year	This Year
Current Taxes	\$735,608,413.12	\$868,490,348.45
Current Special Districts	\$21,645,131.55	\$21,677,648.37
Current Deferred Taxes	\$204,840.14	\$278,097.48
Back Taxes	\$881,396.70	\$1,114,034.20
Back Deferred Taxes	\$776,423.79	\$1,047,809.33
Beer & Wine	\$8,080.00	\$17,820.75
Recycle Fee	\$7,041,969.74	\$7,676,509.88
TOTAL	<u>\$766,166,255.04</u>	<u>\$900,302,268.46</u>

	December 2018		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$908,207,709.81	\$738,166,964.69	81.28%
Special District Real & Personal	25,026,572.54	\$21,640,854.36	86.47%
Vehicle Property	\$5,284,128.30	\$5,263,932.40	99.62%
Special District Vehicle	\$170,225.41	\$169,716.45	99.70%
TOTAL	<u>\$938,688,636.06</u>	<u>\$765,241,467.90</u>	81.52%

	December 2019		
	Levy Billed	Levy Coll	% Coll
	\$1,032,103,629.84	\$870,292,144.40	84.32%
	25,616,053.64	\$21,670,927.52	84.60%
	\$5,837,908.42	\$5,810,538.34	99.53%
	\$170,331.27	\$169,903.25	99.75%
	<u>\$1,063,727,923.17</u>	<u>\$897,943,513.51</u>	84.41%

						UNCOLLECTED DEFERRED TAXES	
						DEFERRED TAXES (Subject to Current) and 3 Year Rollback)	
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2019	\$1,063,727,923.17	\$897,943,513.51	84.41%	\$165,784,409.66	15.59%	2019	\$19,422,188.08
2018	\$940,029,132.82	\$938,789,157.64	99.87%	\$1,239,975.18	0.13%	2018	\$17,938,205.73
2017	\$861,555,503.91	\$861,090,992.21	99.95%	\$464,511.70	0.05%	2017	\$16,918,831.56
2016	\$826,223,042.55	\$825,927,296.50	99.96%	\$295,746.05	0.04%	2016	\$16,753,228.98
2015	\$785,332,691.13	\$785,074,919.89	99.97%	\$257,771.24	0.03%	2015	\$17,973,912.42
2014	\$766,414,338.89	\$766,209,961.78	99.97%	\$204,377.11	0.03%	2014	\$17,067,032.56
2013	\$675,877,933.56	\$675,249,509.15	99.91%	\$628,424.41	0.09%	2013	\$17,678,107.66
2012	\$683,563,809.38	\$682,780,238.01	99.89%	\$783,571.37	0.11%	2012	\$17,968,878.26
2011	\$673,247,654.80	\$672,403,379.99	99.87%	\$844,274.81	0.13%	2011	\$18,223,412.94
TOTAL	\$6,212,244,107.04	\$6,207,525,455.17		\$4,718,651.87		TOTAL	<u>\$140,521,610.11</u>
S/Distr							
Current	\$25,786,384.91	\$21,840,830.77	84.70%	\$3,945,554.14	15.30%	TOTAL	<u>\$53,792.15</u>