

**REPORT OF COLLECTIONS - WAKE COUNTY ONLY**  
**January 2020**

<b>MONTHLY COLLECTIONS</b>	<b>January 2019</b>	<b>January 2020</b>
	<b>Last Year</b>	<b>This Year</b>
Current Taxes	\$150,428,612.39	\$141,271,852.07
Current Special Districts	\$2,701,116.46	\$3,241,464.04
Current Deferred Taxes	\$143,050.30	\$135,125.89
Back Taxes	\$81,268.88	\$141,368.71
Back Deferred Taxes	\$344,823.64	\$274,367.87
Beer & Wine	\$691.25	\$2,193.75
Recycle Fee	\$1,344,360.35	\$966,193.97
<b>TOTAL</b>	<b>\$155,043,923.27</b>	<b>\$146,032,566.30</b>

<b>CUMULATIVE</b>	<b>January 2019</b>	<b>January 2020</b>
	<b>Last Year</b>	<b>This Year</b>
Current Taxes	\$886,037,025.51	\$1,009,762,200.52
Current Special Districts	\$24,346,248.01	\$24,919,112.41
Current Deferred Taxes	\$347,890.44	\$413,223.37
Back Taxes	\$962,665.58	\$1,255,402.91
Back Deferred Taxes	\$1,121,247.43	\$1,322,177.20
Beer & Wine	\$8,771.25	\$20,014.50
Recycle Fee	\$8,386,330.09	\$8,642,703.85
<b>TOTAL</b>	<b>\$921,210,178.31</b>	<b>\$1,046,334,834.76</b>

	<b>January 2019</b>		
	<b>Levy Billed</b>	<b>Levy Coll</b>	<b>% Coll</b>
Real & Personal Property	\$908,207,709.81	\$888,621,587.31	97.84%
Special District Real & Personal	25,018,124.77	\$24,326,210.21	97.23%
Vehicle Property	\$5,957,804.35	\$5,927,160.75	99.49%
Special District Vehicle	\$192,481.35	\$191,773.24	99.63%
<b>TOTAL</b>	<b>\$939,376,120.28</b>	<b>\$919,066,731.51</b>	<b>97.84%</b>

	<b>January 2020</b>		
	<b>Levy Billed</b>	<b>Levy Coll</b>	<b>% Coll</b>
Real & Personal Property	\$1,032,103,629.84	\$1,011,345,732.33	97.99%
Special District Real & Personal	25,605,553.61	\$24,888,028.96	97.20%
Vehicle Property	\$7,637,298.95	\$7,600,646.08	99.52%
Special District Vehicle	\$220,633.53	\$220,017.59	99.72%
<b>TOTAL</b>	<b>\$1,065,567,115.93</b>	<b>\$1,044,054,424.96</b>	<b>97.98%</b>

						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	\$1,065,567,115.93	\$1,044,054,424.96	97.98%	\$21,512,690.97	2.02%	2019	\$19,289,537.44	2019	\$45,907.39
2018	\$940,029,132.82	\$938,863,025.52	99.88%	\$1,166,107.30	0.12%	2018	\$17,819,366.24	2018	\$45,822.66
2017	\$861,555,503.91	\$861,109,453.50	99.95%	\$446,050.41	0.05%	2017	\$16,808,003.01	2017	\$41,507.69
2016	\$826,223,042.55	\$825,933,321.10	99.96%	\$289,721.45	0.04%	2016	\$16,745,853.99	2016	\$21,697.12
2015	\$785,332,691.13	\$785,077,157.92	99.97%	\$255,533.21	0.03%	2015	\$17,973,781.67	2015	\$2,163.80
2014	\$766,414,338.89	\$766,210,934.57	99.97%	\$203,404.32	0.03%	2014	\$17,067,032.56	2014	\$597.53
2013	\$675,877,933.56	\$675,251,071.85	99.91%	\$626,861.71	0.09%	2013	\$17,678,107.66	2013	\$531.50
2012	\$683,563,809.38	\$682,781,149.82	99.89%	\$782,659.56	0.11%	2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,404,110.59	99.87%	\$843,544.21	0.13%	2011	\$18,223,412.94	2011	\$2.29
TOTAL	\$6,212,244,107.04	\$6,207,630,224.87		\$4,613,882.17		TOTAL	\$140,284,436.33	TOTAL	\$112,322.59

<b>S/Distr</b>					
Current	\$25,826,187.14	\$25,108,046.55	97.22%	\$718,140.59	2.78%