

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

MONTHLY COLLECTIONS	April 2019	April 2020
	Last Year	This Year
Current Taxes	\$2,758,655.59	\$894,898.79
Current Special Districts	\$91,106.19	\$33,525.43
Current Deferred Taxes	\$41,313.41	\$6,949.06
Back Taxes	\$135,816.85	\$68,514.05
Back Deferred Taxes	\$102,728.20	\$14,255.74
Beer & Wine	\$65,210.00	\$34,046.25
Recycle Fee	\$25,549.52	\$9,342.59
TOTAL	\$3,220,379.76	\$1,061,531.91

CUMULATIVE	April 2019	April 2020
	Last Year	This Year
Current Taxes	\$902,718,443.48	\$1,025,599,890.96
Current Special Districts	\$24,920,261.50	\$25,453,651.14
Current Deferred Taxes	\$461,849.00	\$490,649.17
Back Taxes	\$1,264,062.49	\$1,549,429.01
Back Deferred Taxes	\$1,412,668.63	\$1,490,921.10
Beer & Wine	\$80,432.50	\$65,289.75
Recycle Fee	\$8,555,300.91	\$8,781,520.00
TOTAL	\$939,413,018.51	\$1,063,431,351.13

	April 2019		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$908,207,709.81	\$905,026,681.89	99.65%
Special District Real & Personal	25,008,879.67	\$24,871,509.20	99.45%
Vehicle Property	\$5,520,460.01	\$5,490,937.10	99.47%
Special District Vehicle	\$175,170.06	\$174,564.14	99.65%
TOTAL	\$938,912,219.55	\$935,563,692.33	99.64%

	April 2020		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$1,032,103,629.84	\$1,026,909,185.59	99.50%
Special District Real & Personal	25,545,205.17	\$25,403,049.22	99.44%
Vehicle Property	\$5,630,966.91	\$5,612,904.16	99.68%
Special District Vehicle	\$161,511.04	\$161,105.54	99.75%
TOTAL	\$1,063,441,312.96	\$1,058,086,244.51	99.50%

						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	\$1,032,103,629.84	\$1,026,909,185.59	99.50%	\$5,194,444.25	0.50%	2019	\$19,212,272.87	2019	\$23,126.44
2018	\$940,029,132.82	\$939,019,398.16	99.89%	\$1,009,734.66	0.11%	2018	\$17,746,081.99	2018	\$21,073.03
2017	\$861,555,503.91	\$861,138,181.92	99.95%	\$417,321.99	0.05%	2017	\$16,741,702.03	2017	\$20,738.66
2016	\$826,223,042.55	\$825,945,812.60	99.97%	\$277,229.95	0.03%	2016	\$16,739,627.93	2016	\$15,096.78
2015	\$785,332,691.13	\$785,088,630.07	99.97%	\$244,061.06	0.03%	2015	\$17,973,188.08	2015	\$1,570.21
2014	\$766,414,338.89	\$766,219,421.64	99.97%	\$194,917.25	0.03%	2014	\$17,066,457.27	2014	\$22.24
2013	\$675,877,933.56	\$675,258,459.04	99.91%	\$619,474.52	0.09%	2013	\$17,677,576.16	2013	\$0.00
2012	\$683,563,809.38	\$682,785,821.64	99.89%	\$777,987.74	0.11%	2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,407,873.01	99.88%	\$839,781.79	0.12%	2011	\$18,223,412.94	2011	\$2.29
TOTAL	\$6,212,244,107.04	\$6,207,863,598.08		\$4,380,508.96		TOTAL	\$140,136,924.66	TOTAL	\$58,503.21
S/Distr									
Current	\$25,706,716.21	\$25,564,154.76	99.45%	\$142,561.45	0.55%				