

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

MONTHLY COLLECTIONS	May 2019	May 2020
	Last Year	This Year
Current Taxes	\$776,807.81	\$626,059.33
Current Special Districts	\$40,999.07	\$27,599.48
Current Deferred Taxes	\$98,560.92	\$2,406.02
Back Taxes	\$91,166.55	\$79,337.20
Back Deferred Taxes	\$209,129.68	\$12,815.68
Beer & Wine	\$16,250.00	\$13,014.50
Recycle Fee	\$8,916.41	\$6,714.90
TOTAL	\$1,241,830.44	\$767,947.11

CUMULATIVE	May 2019	May 2020
	Last Year	This Year
Current Taxes	\$903,495,251.29	\$1,026,225,950.29
Current Special Districts	\$24,961,260.57	\$25,481,250.62
Current Deferred Taxes	\$560,409.92	\$493,055.19
Back Taxes	\$1,355,229.04	\$1,628,766.21
Back Deferred Taxes	\$1,621,798.31	\$1,503,736.78
Beer & Wine	\$96,682.50	\$78,304.25
Recycle Fee	\$8,564,217.32	\$8,788,234.90
TOTAL	\$940,654,848.95	\$1,064,199,298.24

	May 2019		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$908,207,709.81	\$905,788,601.23	99.73%
Special District Real & Personal	25,008,123.69	\$24,899,875.92	99.57%
Vehicle Property	\$6,759,547.62	\$6,724,036.07	99.47%
Special District Vehicle	\$210,300.82	\$209,552.13	99.64%
TOTAL	\$940,185,681.94	\$937,622,065.35	99.73%

	May 2020		
	Levy Billed	Levy Coll	% Coll
	\$1,032,103,629.84	\$1,027,507,898.13	99.55%
	25,592,511.66	\$25,429,065.68	99.36%
	\$6,066,029.19	\$6,041,063.02	99.59%
	\$178,762.23	\$178,079.58	99.62%
	\$1,063,940,932.92	\$1,059,156,106.41	99.55%

						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	\$1,063,940,932.92	\$1,059,156,106.41	99.55%	\$4,784,826.51	0.45%	2019	\$19,209,941.72	2019	\$40,328.61
2018	\$940,029,132.82	\$939,054,484.34	99.90%	\$974,648.48	0.10%	2018	\$17,742,320.58	2018	\$36,137.65
2017	\$861,555,503.91	\$861,148,973.90	99.95%	\$406,530.01	0.05%	2017	\$16,738,360.81	2017	\$31,666.26
2016	\$826,223,042.55	\$825,950,034.13	99.97%	\$273,008.42	0.03%	2016	\$16,738,237.25	2016	\$2,284.63
2015	\$785,332,691.13	\$785,093,792.92	99.97%	\$238,898.21	0.03%	2015	\$17,971,239.67	2015	\$378.20
2014	\$766,414,338.89	\$766,222,548.20	99.97%	\$191,790.69	0.03%	2014	\$17,066,457.27	2014	\$22.24
2013	\$675,877,933.56	\$675,260,518.44	99.91%	\$617,415.12	0.09%	2013	\$17,677,576.16	2013	\$0.00
2012	\$683,563,809.38	\$682,787,887.30	99.89%	\$775,922.08	0.11%	2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,408,380.05	99.88%	\$839,274.75	0.12%	2011	\$18,223,412.94	2011	\$2.29
TOTAL	\$6,212,244,107.04	\$6,207,926,619.28		\$4,317,487.76		TOTAL	\$140,126,482.94	TOTAL	\$70,491.27

S/Distr					
Current	\$25,771,273.89	\$25,607,145.26	99.36%	\$164,128.63	0.64%