REPORT OF COLLECTIONS - WAKE COUNTY ONLY AUGUST 2020

		August 2019	August 2020				August 2019	August 2020	
MONTHLY COLLECTIONS		Last Year	This Year		CUMULA	TIVE	Last Year	This Year	
Current Taxes		\$70,754,989.46	\$72,676,092.03	Current Taxes		\$95,711,820.45	\$105,456,899.67		
Current Special Districts		\$2,506,725.92	\$3,240,106.04	Current Special Districts			\$3,298,379.64	\$4,420,890.30	
Current Deferred Taxes		\$70,681.45	\$21,096.23	Current Deferred Taxes			\$95,412.08	\$58,278.26	
Back Taxes		\$202,368.45	\$260,043.75	Back Taxes			\$427,151.50	\$681,474.63	
Back Deferred Taxes		\$215,453.00	\$115,913.53	Back Deferred Taxes			\$384,721.37	\$330,951.86	
Beer & Wine		\$4,552.50	\$1,461.25	Beer & Wine			\$9,913.25	\$5,647.75	
Recycle Fee		\$559,408.64	\$567,129.28	Recycle Fee			\$801,982.90	\$888,380.89	
TOTAL		\$74,314,179.42	\$76,881,842.11	TOTAL			\$100,729,381.19	\$111,842,523.36	
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		August 2 Levy Billed	019 Levy Coll	% Coll		August Levy Billed	t 2020 Levy Coll	% Coll	
Real & Perso	nal Property	\$999,326,475.26	\$96,615,401.50	9.67%		\$1,039,849,026.91	\$107,200,903.76	10.31%	
	ct Real & Personal	25,021,368.09	\$3,308,297.28	13.22%		28,200,049.01	\$4,421,974.50	15.68%	
Vehicle Property		\$7,480,896.23	\$7,441,708.99	99.48%		\$7,123,873.23	\$7,075,509.80	99.32%	
Special District Vehicle		\$230,930.44	\$230,047.37	99.62%		\$212,758.47	\$211,991.74	99.64%	
TOTAL		\$1,032,059,670.02	\$107,595,455.14	10.43%		\$1,075,385,707.62	\$118,910,379.80	11.06%	
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LEVY				UNCOLLECTED			CTED		
						DEFERRI	ED TAXES	DEFERRED	TAXES
		LEVY PERCENTAGE				(Subject t	to Current)		
				LEVY		and 3 Yea	and 3 Year Rollback)		
<u>YEAR</u>	BILLED	COLLECTED	COLLECTED	UNCOLLECTED	(%)	<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2020	\$1,075,385,707.62	\$118,910,379.80	11.06%	\$956,475,327.82	88.94%	2020	\$19,820,101.72	2020	\$9,750.30
2019	\$1,065,192,010.16	\$1,061,742,145.65	99.68%	\$3,449,864.51	0.32%	2019	\$19,052,303.78	2019	\$13,494.81
2018	\$940,029,132.82	\$939,180,490.38	99.91%	\$848,642.44	0.09%	2018	\$17,623,443.12	2018	\$11,855.54
2017	\$861,555,503.91	\$861,180,761.78	99.96%	\$374,742.13	0.04%	2017	\$16,630,095.01	2017	\$7,516.40
2016	\$826,223,042.55	\$825,961,473.55	99.97%	\$261,569.00	0.03%	2016	\$16,738,812.93	2016	\$0.00
2015	\$785,332,691.13	\$785,102,725.79	99.97%	\$229,965.34	0.03%	2015	\$17,971,617.87	2015	\$0.00
2014	\$766,414,338.89	\$766,225,492.40	99.98%	\$188,846.49	0.02%	2014	\$17,066,435.03	2014	\$22.24
2013	\$675,877,933.56	\$675,263,084.58	99.91%	\$614,848.98	0.09%	2013	\$17,677,576.16	2013	\$0.00
2012	\$683,563,809.38	\$682,789,996.34	99.89%	\$773,813.04	0.11%	2012	\$17,968,878.26	2012	\$0.00
				6000 047 040 75		TOTAL	¢400 540 000 00	TOTAL	\$42,639.29
TOTAL	\$7,679,574,170.02	\$6,716,356,550.27		\$963,217,619.75		TOTAL	\$160,549,263.88	TOTAL	φ42,039.2t

\$23,778,841.24 83.69%

\$28,412,807.48

\$4,633,966.24

16.31%

Current