

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

	September 2019	September 2020
MONTHLY COLLECTIONS	Last Year	This Year
Current Taxes	\$40,922,344.62	\$44,446,452.74
Current Special Districts	\$1,165,347.90	\$1,335,866.95
Current Deferred Taxes	\$836.27	\$109,681.66
Back Taxes	\$209,402.14	\$177,477.00
Back Deferred Taxes	\$29,799.25	\$443,707.25
Beer & Wine	\$3,427.50	\$9,680.00
Recycle Fee	\$304,802.74	\$371,485.51
TOTAL	\$42,635,960.42	\$46,894,351.11

	September 2019	September 2020
CUMULATIVE	Last Year	This Year
Current Taxes	\$136,634,165.07	\$149,903,352.41
Current Special Districts	\$4,463,727.54	\$5,756,757.25
Current Deferred Taxes	\$96,248.35	\$167,959.92
Back Taxes	\$636,553.64	\$858,951.63
Back Deferred Taxes	\$414,520.62	\$774,659.11
Beer & Wine	\$13,340.75	\$15,327.75
Recycle Fee	\$1,106,785.64	\$1,259,866.40
TOTAL	\$143,365,341.61	\$158,736,874.47

	September 2019		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$1,001,329,124.47	\$137,828,053.19	13.76%
Special District Real & Personal	24,951,691.29	\$4,473,539.34	17.93%
Vehicle Property	\$5,634,249.02	\$5,610,119.11	99.57%
Special District Vehicle	\$169,436.70	\$168,571.61	99.49%
TOTAL	\$1,032,084,501.48	\$148,080,283.25	14.35%

	September 2020		
	Levy Billed	Levy Coll	% Coll
	\$1,062,016,162.30	\$153,366,816.25	14.44%
	28,827,159.17	\$5,749,668.86	19.95%
	\$7,684,027.02	\$7,644,876.98	99.49%
	\$232,360.16	\$230,529.88	99.21%
	\$1,098,759,708.65	\$166,991,891.97	15.20%

						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
2020	\$1,098,759,708.65	\$166,991,891.97	15.20%	\$931,767,816.68	84.80%	2020	\$19,710,420.06	2020	\$12,757.56
2019	\$1,065,192,010.16	\$1,061,912,157.37	99.69%	\$3,279,852.79	0.31%	2019	\$18,902,836.19	2019	\$17,228.17
2018	\$940,029,132.82	\$939,190,513.97	99.91%	\$838,618.85	0.09%	2018	\$17,608,197.67	2018	\$15,245.45
2017	\$861,555,503.91	\$861,186,997.54	99.96%	\$368,506.37	0.04%	2017	\$16,618,561.46	2017	\$1,559.00
2016	\$826,223,042.55	\$825,963,905.63	99.97%	\$259,136.92	0.03%	2016	\$16,739,431.25	2016	\$0.00
2015	\$785,332,691.13	\$785,063,309.62	99.97%	\$269,381.51	0.03%	2015	\$17,972,880.81	2015	\$0.00
2014	\$766,414,338.89	\$766,225,898.22	99.98%	\$188,440.67	0.02%	2014	\$17,066,435.03	2014	\$0.00
2013	\$675,877,933.56	\$675,263,655.59	99.91%	\$614,277.97	0.09%	2013	\$17,677,576.16	2013	\$0.00
2012	\$683,563,809.38	\$682,790,916.27	99.89%	\$772,893.11	0.11%	2012	\$17,968,878.26	2012	\$0.00
TOTAL	\$7,702,948,171.05	\$6,764,589,246.18		\$938,358,924.87		TOTAL	\$160,265,216.89	TOTAL	\$46,790.18

S/Distr					
Current	\$29,059,519.33	\$5,980,198.74	20.58%	\$23,079,320.59	79.42%