

**REPORT OF COLLECTIONS - WAKE COUNTY ONLY  
MAY 2021**

<b>MONTHLY COLLECTIONS</b>	<b>May 2020</b>	<b>May 2021</b>
	<b>Last Year</b>	<b>This Year</b>
Current Taxes	\$626,059.33	\$890,315.73
Current Special Districts	\$27,599.48	\$43,488.37
Current Deferred Taxes	\$2,406.02	\$180,207.80
Back Taxes	\$79,337.20	\$170,328.94
Back Deferred Taxes	\$12,815.68	\$402,908.25
Beer & Wine	\$13,014.50	\$11,836.25
Recycle Fee	\$6,714.90	\$8,038.19
<b>TOTAL</b>	<b>\$767,947.11</b>	<b>\$1,707,123.53</b>

<b>CUMULATIVE</b>	<b>May 2020</b>	<b>May 2021</b>
	<b>Last Year</b>	<b>This Year</b>
Current Taxes	\$1,026,225,950.29	\$1,050,514,152.74
Current Special Districts	\$25,481,250.62	\$367,254,828.05
Current Deferred Taxes	\$493,055.19	\$782,631.72
Back Taxes	\$1,628,766.21	\$2,449,742.77
Back Deferred Taxes	\$1,503,736.78	\$2,332,626.41
Beer & Wine	\$78,304.25	\$97,542.75
Recycle Fee	\$8,788,234.90	\$8,997,608.48
<b>TOTAL</b>	<b>\$1,064,199,298.24</b>	<b>\$1,432,429,132.92</b>

	<b>May 2020</b>		
	<b>Levy Billed</b>	<b>Levy Coll</b>	<b>% Coll</b>
Real & Personal Property	\$1,032,103,629.84	\$1,027,507,898.13	99.55%
Special District Real & Personal	25,592,511.66	\$25,429,065.68	99.36%
Vehicle Property	\$6,066,029.19	\$6,041,063.02	99.59%
Special District Vehicle	\$178,762.23	\$178,079.58	99.62%
<b>TOTAL</b>	<b>\$1,063,940,932.92</b>	<b>\$1,059,156,106.41</b>	<b>99.55%</b>

	<b>May 2021</b>		
	<b>Levy Billed</b>	<b>Levy Coll</b>	<b>% Coll</b>
Real & Personal Property	\$1,069,443,609.47	\$1,065,058,069.46	99.59%
Special District Real & Personal	\$28,840,602.72	\$28,659,695.42	99.37%
Vehicle Property	\$6,197,457.71	\$6,163,818.41	99.46%
Special District Vehicle	\$203,457.07	\$202,455.12	99.51%
<b>TOTAL</b>	<b>\$1,104,685,126.97</b>	<b>\$1,100,084,038.41</b>	<b>99.58%</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
2020	\$1,104,685,126.97	\$1,100,084,038.41	99.58%	\$4,601,088.56	0.42%	2020	\$16,639,636.38	2020	\$24,726.74
2019	\$1,065,192,010.16	\$1,063,342,459.94	99.83%	\$1,849,550.22	0.17%	2019	\$17,956,551.30	2019	\$21,490.36
2018	\$940,029,132.82	\$939,327,510.22	99.93%	\$701,622.60	0.07%	2018	\$16,823,459.71	2018	\$18,013.80
2017	\$861,555,503.91	\$861,238,047.63	99.96%	\$317,456.28	0.04%	2017	\$16,456,613.74	2017	\$1,822.28
2016	\$826,223,042.55	\$825,983,960.33	99.97%	\$239,082.22	0.03%	2016	\$16,730,371.91	2016	\$0.00
2015	\$785,332,691.13	\$785,119,929.43	99.97%	\$212,761.70	0.03%	2015	\$17,967,400.68	2015	\$0.00
2014	\$766,414,338.89	\$766,235,784.05	99.98%	\$178,554.84	0.02%	2014	\$17,065,051.45	2014	\$0.00
2013	\$675,877,933.56	\$675,749,011.89	99.98%	\$128,921.67	0.02%	2013	\$17,676,391.50	2013	\$0.00
2012	\$683,563,809.38	\$683,421,301.87	99.98%	\$142,507.51	0.02%	2012	\$17,968,296.66	2012	\$0.00
TOTAL	\$7,708,873,589.37	\$7,700,502,043.77		\$8,371,545.60		TOTAL	\$155,283,773.33	TOTAL	\$66,053.18

<b>S/Distr</b>					
Current	\$29,044,059.79	\$28,862,150.54	99.37%	\$181,909.25	0.63%