

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

<b>MONTHLY COLLECTIONS</b>	<b>August 2020</b>	<b>August 2021</b>
	<b>Last Year</b>	<b>This Year</b>
Current Taxes	\$72,676,092.03	\$83,251,213.11
Current Special Districts	\$3,240,106.04	\$2,974,656.68
Current Deferred Taxes	\$21,096.23	\$39,898.43
Back Taxes	\$260,043.75	\$316,774.72
Back Deferred Taxes	\$115,913.53	\$188,148.62
Beer & Wine	\$1,461.25	\$2,654.93
Recycle Fee	\$567,129.28	\$660,882.70
<b>TOTAL</b>	<b>\$76,881,842.11</b>	<b>\$87,434,229.19</b>

<b>CUMULATIVE</b>	<b>August 2020</b>	<b>August 2021</b>
	<b>Last Year</b>	<b>This Year</b>
Current Taxes	\$105,456,899.67	\$110,780,161.96
Current Special Districts	\$4,420,890.30	\$4,075,257.92
Current Deferred Taxes	\$58,278.26	\$86,745.67
Back Taxes	\$681,474.63	\$454,113.88
Back Deferred Taxes	\$330,951.86	\$526,822.17
Beer & Wine	\$5,647.75	\$10,973.75
Recycle Fee	\$888,380.89	\$930,879.79
<b>TOTAL</b>	<b>\$111,842,523.36</b>	<b>\$116,864,955.14</b>

	<b>August 2020</b>		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$1,039,849,026.91	\$107,200,903.76	10.31%
Special District Real & Personal	28,200,049.01	\$4,421,974.50	15.68%
Vehicle Property	\$7,123,873.23	\$7,075,509.80	99.32%
Special District Vehicle	\$212,758.47	\$211,991.74	99.64%
<b>TOTAL</b>	<b>\$1,075,385,707.62</b>	<b>\$118,910,379.80</b>	<b>11.06%</b>

	<b>August 2021</b>		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$1,061,832,078.58	\$112,383,154.53	10.58%
Special District Real & Personal	\$32,126,980.31	\$4,082,740.89	12.71%
Vehicle Property	\$6,671,903.98	\$6,648,739.68	99.65%
Special District Vehicle	\$225,063.48	\$224,604.02	99.80%
<b>TOTAL</b>	<b>\$1,100,856,026.35</b>	<b>\$123,339,239.12</b>	<b>11.20%</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
2021	\$1,100,856,026.35	\$123,339,239.12	11.20%	\$977,516,787.23	88.80%	2021	\$19,465,031.55	2021	\$79,840.55
2020	\$1,105,731,064.34	\$1,102,109,073.42	99.67%	\$2,680,957.21	0.24%	2020	\$16,258,373.54	2020	\$106,297.28
2019	\$1,065,192,010.16	\$1,063,681,703.68	99.86%	\$1,510,306.48	0.14%	2019	\$17,583,353.83	2019	\$114,691.45
2018	\$940,029,132.82	\$939,403,900.63	99.93%	\$625,232.19	0.07%	2018	\$16,475,527.91	2018	\$99,805.16
2017	\$861,555,503.91	\$861,260,420.91	99.97%	\$295,083.00	0.03%	2017	\$16,456,357.17	2017	\$54,050.75
2016	\$826,223,042.55	\$825,990,037.07	99.97%	\$233,005.48	0.03%	2016	\$16,730,264.92	2016	\$0.00
2015	\$785,332,691.13	\$785,125,318.52	99.97%	\$207,372.61	0.03%	2015	\$17,967,400.68	2015	\$0.00
2014	\$766,414,338.89	\$766,238,670.81	99.98%	\$175,668.08	0.02%	2014	\$17,065,051.45	2014	\$0.00
2013	\$675,877,933.56	\$675,751,295.70	99.98%	\$126,637.86	0.02%	2013	\$17,676,391.50	2013	\$0.00
TOTAL	\$7,026,355,717.36	\$7,019,560,420.74		\$5,854,262.91		TOTAL	\$136,212,721.00	TOTAL	\$374,844.64

<b>S/Distr</b>					
Current	\$32,352,043.79	\$4,307,344.91	13.31%	\$28,044,698.88	86.69%