REPORT OF COLLECTIONS - WAKE COUNTY ONLY JULY 2018

	July 2017	July 2018
MONTHLY COLLECTIONS	Last Year	This Year
Current Taxes	\$14,311,705.75	\$22,897,932.42
Current Special Districts	\$605,728.33	\$820,498.78
Current Deferred Taxes	\$42,310.68	\$13,551.58
Back Taxes	\$46,612.39	\$292,549.76
Back Deferred Taxes	\$218,970.88	\$91,678.67
Beer & Wine	\$2,578.75	\$3,238.75
Recycle Fee	\$163,438.60	\$216,198.05
TOTAL	\$15,391,345.38	\$24,335,648.01

	July 2017	July 2018		
CUMULATIVE	Last Year	This Year		
Current Taxes	\$14,311,705.75	\$22,897,932.42		
Current Special Districts	\$605,728.33	\$820,498.78		
Current Deferred Taxes	\$42,310.68	\$13,551.58		
Back Taxes	\$46,612.39	\$292,549.76		
Back Deferred Taxes	\$218,970.88	\$91,678.67		
Beer & Wine	\$2,578.75	\$3,238.75		
Recycle Fee	\$163,438.60	\$216,198.05		
TOTAL	\$15,391,345.38	\$24,335,648.01		

	July 2017			July 2		
	Levy Billed	Levy Coll	% Coll	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$795,182,908.75	\$14,977,723.49	1.88%	\$879,178,186.75	\$23,667,992.47	2.69%
Special District Real & Personal	24,101,980.09	\$626,675.08	2.60%	24,408,528.37	\$830,885.74	3.40%
Vehicle Property	\$5,921,500.67	\$5,889,514.77	99.46%	\$6,211,241.98	\$6,173,775.04	99.40%
Special District Vehicle	\$198,382.26	\$197,799.71	99.71%	\$203,744.56	\$202,923.77	99.60%
TOTAL	\$825,404,771.77	\$21,691,713.05	2.63%	\$910,001,701.66	\$30,875,577.02	3.39%

						DEFERRED TAXES		UNCOLLECTED DEFERRED TAXES	
	LEVY	LEVY	PERCENTAGE	LEVY	•	(Subje	ear Rollback)	DEFERR	
YEAR	BILLED	COLLECTED	COLLECTED	UNCOLLECTED	(%)	Year	Amount	Year	Amount
2018	\$910,001,701.66	\$30,875,577.02	3.39%	\$879,126,124.64	96.61%	2018	\$18,826,036.36	2018	\$47,634.65
2017	\$861,555,503.91	\$860,305,237.22	99.85%	\$1,250,266.69	0.15%	2017	\$17,774,215.49	2017	\$77,335.33
2016	\$826,223,042.55	\$825,733,472.18	99.94%	\$489,570.37	0.06%	2016	\$17,572,818.07	2016	\$75,987.94
2015	\$785,332,691.13	\$784,980,626.37	99.96%	\$352,064.76	0.04%	2015	\$18,289,627.28	2015	\$81,914.38
2014	\$766,414,338.89	\$766,163,702.66	99.97%	\$250,636.23	0.03%	2014	\$17,076,544.22	2014	\$11,831.46
2013	\$675,877,933.56	\$675,216,782.85	99.90%	\$661,150.71	0.10%	2013	\$17,678,927.51	2013	\$531.50
2012	\$683,563,809.38	\$682,754,055.17	99.88%	\$809,754.21	0.12%	2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,382,527.30	99.87%	\$865,127.50	0.13%	2011	\$18,223,412.94	2011	\$2.29
2010	\$668,216,055.87	\$667,329,629.76	99.87%	\$886,426.11	0.13%	2010	\$18,537,947.53	2010	\$60.78

TOTAL	\$6,850,432,731.75	\$5,965,741,610.53		\$884,691,121.22	TOTAL	\$161,948,407.66	TOTAL	\$295,298.33
S/Distr Current	\$24,612,272.93	\$1,033,809.51	4.20%	\$23,578,463.42	95.80%			