

**REPORT OF COLLECTIONS - WAKE COUNTY ONLY  
JUNE 2017**

MONTHLY COLLECTIONS	June 2016	June 2017
	Last Year	This Year
Current Taxes	\$424,124.55	\$326,753.59
Current Special Districts	\$20,945.56	\$18,587.78
Current Deferred Taxes	\$52,277.12	\$130,103.55
Back Taxes	\$135,692.36	\$106,065.72
Back Deferred Taxes	\$99,663.38	\$246,290.13
Beer & Wine	\$4,467.50	\$1,972.00
Recycle Fee	\$5,389.89	\$4,083.32
<b>TOTAL</b>	<b>\$742,560.36</b>	<b>\$833,856.09</b>

CUMULATIVE	June 2016	June 2017
	Last Year	This Year
Current Taxes	\$753,982,488.23	\$777,822,328.76
Current Special Districts	\$20,561,811.86	\$24,674,028.63
Current Deferred Taxes	\$773,203.66	\$845,047.01
Back Taxes	\$2,281,571.05	\$1,556,904.86
Back Deferred Taxes	\$2,127,709.75	\$2,120,025.98
Beer & Wine	\$81,343.75	\$71,844.50
Recycle Fee	\$7,979,950.24	\$8,188,337.26
<b>TOTAL</b>	<b>\$787,788,078.54</b>	<b>\$815,278,517.00</b>

	June 2016		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$759,044,467.23	\$757,607,805.83	99.81%
Special District Real & Personal	\$20,550,186.63	\$20,487,021.85	99.69%
Vehicle Property	\$5,581,609.98	\$5,540,454.20	99.26%
Special District Vehicle	\$156,427.29	\$155,906.21	99.67%
<b>TOTAL</b>	<b>\$785,332,691.13</b>	<b>\$783,791,188.09</b>	<b>99.80%</b>

	June 2017		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$795,545,160.03	\$794,069,983.64	99.81%
Special District Real & Personal	24,655,074.84	\$24,581,345.91	99.70%
Vehicle Property	\$5,821,188.66	\$5,790,609.87	99.47%
Special District Vehicle	\$201,619.02	\$201,134.60	99.76%
<b>TOTAL</b>	<b>\$826,223,042.55</b>	<b>\$824,643,074.02</b>	<b>99.81%</b>

YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	%	DEFERRED TAXES		UNCOLLECTED DEFERRED TAXES			
						(Subject to Current) and 3 Year Rollback)		Year	Amount	Year	Amount
						Year	Amount	Year	Amount		
2016	\$826,223,042.55	\$824,643,074.02	99.81%	\$1,579,968.53	0.19%	2016	\$18,361,217.23	2016	\$62,971.17		
2015	\$785,332,691.13	\$784,793,582.02	99.93%	\$539,109.11	0.07%	2015	\$19,037,372.08	2015	\$73,213.54		
2014	\$766,414,338.89	\$766,072,734.26	99.96%	\$341,604.63	0.04%	2014	\$17,585,424.18	2014	\$66,864.50		
2013	\$675,877,933.56	\$675,142,869.11	99.89%	\$735,064.45	0.11%	2013	\$17,700,543.58	2013	\$25,252.94		
2012	\$683,563,809.38	\$682,701,848.28	99.87%	\$861,961.10	0.13%	2012	\$17,968,878.26	2012	\$0.00		
2011	\$673,247,654.80	\$672,346,269.40	99.87%	\$901,385.40	0.13%	2011	\$18,223,412.94	2011	\$2.29		
2010	\$668,216,055.87	\$667,306,798.03	99.86%	\$909,257.84	0.14%	2010	\$18,537,947.53	2010	\$60.78		
2009	\$664,017,347.41	\$663,195,951.90	99.88%	\$821,395.51	0.12%	2009	\$18,446,775.79	2009	\$148.71		
2008	\$657,129,140.62	\$656,237,263.46	99.86%	\$891,877.16	0.14%	2008	\$18,233,720.86	2008	\$0.00		
<b>TOTAL</b>	<b>\$6,400,022,014.21</b>	<b>\$6,392,440,390.48</b>		<b>\$7,581,623.73</b>		<b>TOTAL</b>	<b>\$164,095,292.45</b>	<b>TOTAL</b>	<b>\$228,513.93</b>		

S/Distr	Levy Billed	Levy Collected	Percentage Collected	Levy Uncollected	%
Current	\$24,856,693.86	\$24,782,480.51	99.70%	\$74,213.35	0.30%

Marcus D. Kinrade  
Wake County Revenue Director