

**REPORT OF COLLECTIONS - WAKE COUNTY ONLY  
SEPTEMBER 2018**

MONTHLY COLLECTIONS	September 2017	September 2018
	Last Year	This Year
Current Taxes	\$31,111,695.68	\$29,327,611.10
Current Special Districts	\$923,378.16	\$803,397.45
Current Deferred Taxes	\$90,904.63	\$81,829.10
Back Taxes	\$98,950.55	\$103,812.97
Back Deferred Taxes	\$329,949.92	\$296,089.98
Beer & Wine	\$2,928.75	\$1,022.50
Recycle Fee	\$287,493.07	\$234,668.73
<b>TOTAL</b>	<b>\$32,845,300.76</b>	<b>\$30,848,431.83</b>

CUMULATIVE	September 2017	September 2018
	Last Year	This Year
Current Taxes	\$99,849,197.05	\$119,382,288.35
Current Special Districts	\$3,309,337.77	\$4,399,428.02
Current Deferred Taxes	\$163,288.97	\$106,936.42
Back Taxes	\$91,796.26	\$620,744.90
Back Deferred Taxes	\$726,069.73	\$409,159.64
Beer & Wine	\$10,421.25	\$5,888.75
Recycle Fee	\$945,461.26	\$953,509.78
<b>TOTAL</b>	<b>\$105,095,572.29</b>	<b>\$125,877,955.86</b>

	September 2017		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$824,416,740.40	\$101,850,250.24	12.35%
Special District Real & Personal	24,732,667.99	\$3,317,093.94	13.41%
Vehicle Property	\$5,071,017.62	\$5,050,890.94	99.60%
Special District Vehicle	\$172,352.92	\$171,855.03	99.71%
<b>TOTAL</b>	<b>\$854,392,778.93</b>	<b>\$110,390,090.15</b>	<b>12.92%</b>

	September 2018		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$881,103,064.49	\$121,324,559.49	13.77%
Special District Real & Personal	24,413,625.60	\$4,404,974.49	18.04%
Vehicle Property	\$5,147,499.51	\$5,117,818.88	99.42%
Special District Vehicle	\$169,069.59	\$168,405.57	99.61%
<b>TOTAL</b>	<b>\$910,833,259.19</b>	<b>\$131,015,758.43</b>	<b>14.38%</b>

YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED (%)		DEFERRED TAXES (Subject to Current) and 3 Year Rollback		UNCOLLECTED DEFERRED TAXES	
				UNCOLLECTED	(%)	Year	Amount	Year	Amount
2018	\$910,833,259.19	\$131,015,758.43	14.38%	\$779,817,500.76	85.62%	2018	\$18,710,920.54	2018	\$15,585.11
2017	\$861,555,503.91	\$860,502,774.41	99.88%	\$1,052,729.50	0.12%	2017	\$17,665,405.17	2017	\$23,650.60
2016	\$826,223,042.55	\$825,769,874.71	99.95%	\$453,167.84	0.05%	2016	\$17,464,449.11	2016	\$23,561.90
2015	\$785,332,691.13	\$784,998,305.63	99.96%	\$334,385.50	0.04%	2015	\$18,183,608.49	2015	\$18,613.56
2014	\$766,414,338.89	\$766,175,115.66	99.97%	\$239,223.23	0.03%	2014	\$17,073,822.35	2014	\$9,109.59
2013	\$675,877,933.56	\$675,221,281.90	99.90%	\$656,651.66	0.10%	2013	\$17,678,927.51	2013	\$531.50
2012	\$683,563,809.38	\$682,758,592.84	99.88%	\$805,216.54	0.12%	2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,385,439.08	99.87%	\$862,215.72	0.13%	2011	\$18,223,412.94	2011	\$2.29
2010	\$668,216,055.87	\$667,331,953.23	99.87%	\$884,102.64	0.13%	2010	\$18,537,947.53	2010	\$60.78
<b>TOTAL</b>	<b>\$6,851,264,289.28</b>	<b>\$6,066,159,095.89</b>		<b>\$785,105,193.39</b>		<b>TOTAL</b>	<b>\$161,507,371.90</b>	<b>TOTAL</b>	<b>\$91,115.33</b>

S/Distr	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)
Current	\$24,582,695.19	\$4,573,380.06	18.60%	\$20,009,315.13	81.40%

Marcus D. Kinrade  
Wake County Revenue Director