

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

MONTHLY COLLECTIONS	August 2016	August 2017
	Last Year	This Year
Current Taxes	\$52,608,059.28	\$54,425,795.62
Current Special Districts	\$2,039,112.78	\$1,780,231.28
Current Deferred Taxes	\$18,499.71	\$30,073.66
Back Taxes	\$178,522.80	(\$53,766.68)
Back Deferred Taxes	\$75,352.79	\$177,148.93
Beer & Wine	\$1,085.00	\$4,913.75
Recycle Fee	\$434,053.74	\$494,529.55
TOTAL	\$55,354,686.10	\$56,858,926.11

CUMULATIVE	August 2016	August 2017
	Last Year	This Year
Current Taxes	\$68,162,773.03	\$68,737,501.37
Current Special Districts	\$2,721,092.98	\$2,385,959.61
Current Deferred Taxes	\$28,307.47	\$72,384.34
Back Taxes	\$331,565.73	(\$7,154.29)
Back Deferred Taxes	\$130,465.66	\$396,119.81
Beer & Wine	\$2,450.00	\$7,492.50
Recycle Fee	\$622,456.99	\$657,968.19
TOTAL	\$71,999,111.86	\$72,250,271.53

	August 2016		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$769,420,355.88	\$70,766,412.71	9.20%
Special District Real & Personal	\$24,007,607.95	\$2,730,930.39	11.38%
Vehicle Property	\$6,297,829.35	\$6,260,023.21	99.40%
Special District Vehicle	\$183,930.26	\$183,242.75	99.63%
TOTAL	\$799,909,723.44	\$79,940,609.06	9.99%

	August 2017		
	Levy Billed	Levy Coll	% Coll
	\$802,484,446.37	\$70,250,783.70	8.75%
	24,150,145.34	\$2,402,198.82	9.95%
	\$6,016,658.32	\$5,984,805.58	99.47%
	\$204,793.80	\$204,223.05	99.72%
	\$832,856,043.83	\$78,842,011.15	9.47%

DEFERRED TAXES (Subject to Current) and 3 Year Rollback)						UNCOLLECTED DEFERRED TAXES	
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2017	\$832,856,043.83	\$78,842,011.15	9.47%	\$754,014,032.68	90.53%	2017	\$47,888.48
2016	\$826,223,042.55	\$825,108,393.47	99.87%	\$1,114,649.08	0.13%	2016	\$63,822.90
2015	\$785,332,691.13	\$784,825,765.93	99.94%	\$506,925.20	0.06%	2015	\$60,434.40
2014	\$766,414,338.89	\$766,085,395.79	99.96%	\$328,943.10	0.04%	2014	\$55,373.07
2013	\$675,877,933.56	\$675,152,063.23	99.89%	\$725,870.33	0.11%	2013	\$11,536.90
2012	\$683,563,809.38	\$682,709,933.38	99.88%	\$853,876.00	0.12%	2012	\$0.00
2011	\$673,247,654.80	\$672,349,413.86	99.87%	\$898,240.94	0.13%	2011	\$2.29
2010	\$668,216,055.87	\$667,309,009.81	99.86%	\$907,046.06	0.14%	2010	\$60.78
2009	\$664,017,347.41	\$663,197,985.94	99.88%	\$819,361.47	0.12%	2009	\$148.71

TOTAL	\$6,575,748,917.42	\$5,815,579,972.56		\$760,168,944.86		TOTAL	\$163,920,995.02	TOTAL	\$239,267.53
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<b>S/Distr</b>					
Current	\$24,354,939.14	\$2,606,421.87	10.70%	\$21,748,517.27	89.30%

Marcus D. Kinrade  
Wake County Revenue Director