

REPORT OF COLLECTIONS - WAKE COUNTY ONLY
October 2017

MONTHLY COLLECTIONS	October 2016	October 2017
	Last Year	This Year
Current Taxes	\$86,641,251.29	\$91,011,293.44
Current Special Districts	\$2,997,220.60	\$3,204,402.57
Current Deferred Taxes	\$21,907.52	\$44,056.70
Back Taxes	\$161,946.95	(\$217,736.85)
Back Deferred Taxes	\$123,502.45	\$152,099.95
Beer & Wine	\$412.50	\$1,988.25
Recycle Fee	\$997,475.79	\$989,929.20
TOTAL	\$90,943,717.10	\$95,186,033.26

CUMULATIVE	October 2016	October 2017
	Last Year	This Year
Current Taxes	\$184,959,058.17	\$190,860,490.49
Current Special Districts	\$6,765,134.09	\$6,513,740.34
Current Deferred Taxes	\$68,016.85	\$207,345.67
Back Taxes	\$695,630.21	(\$125,940.59)
Back Deferred Taxes	\$332,552.15	\$878,169.68
Beer & Wine	\$3,843.75	\$12,409.50
Recycle Fee	\$1,887,251.53	\$1,935,390.46
TOTAL	\$194,711,486.75	\$200,281,605.55

	October 2016		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$792,536,317.15	\$191,854,693.96	24.21%
Special District Real & Personal	\$24,687,926.17	\$6,768,858.78	27.42%
Vehicle Property	\$4,474,785.31	\$4,453,324.18	99.52%
Special District Vehicle	\$148,499.59	\$147,982.95	99.65%
TOTAL	\$821,847,528.22	\$203,224,859.87	24.73%

	October 2017		
	Levy Billed	Levy Coll	% Coll
	\$826,663,354.52	\$194,361,182.60	23.51%
	24,754,799.87	\$6,516,386.53	26.32%
	\$4,487,141.24	\$4,465,396.26	99.52%
	\$151,386.75	\$150,887.63	99.67%
	\$856,056,682.38	\$205,493,853.02	24.00%

						UNCOLLECTED DEFERRED TAXES	
						DEFERRED TAXES	DEFERRED TAXES
						(Subject to Current)	
						and 3 Year Rollback)	
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2017	\$856,056,682.38	\$205,493,853.02	24.00%	\$650,562,829.36	76.00%	2017	\$18,278,451.22
2016	\$826,223,042.55	\$825,284,823.26	99.89%	\$938,219.29	0.11%	2016	\$18,107,456.31
2015	\$785,332,691.13	\$784,860,294.68	99.94%	\$472,396.45	0.06%	2015	\$18,775,597.96
2014	\$766,414,338.89	\$766,098,299.89	99.96%	\$316,039.00	0.04%	2014	\$17,342,315.37
2013	\$675,877,933.56	\$675,165,166.35	99.89%	\$712,767.21	0.11%	2013	\$17,690,030.76
2012	\$683,563,809.38	\$682,714,850.84	99.88%	\$848,958.54	0.12%	2012	\$17,968,878.26
2011	\$673,247,654.80	\$672,352,728.84	99.87%	\$894,925.96	0.13%	2011	\$18,223,412.94
2010	\$668,216,055.87	\$667,311,141.34	99.86%	\$904,914.53	0.14%	2010	\$18,537,947.53
2009	\$664,017,347.41	\$663,200,044.52	99.88%	\$817,302.89	0.12%	2009	\$18,446,775.79

TOTAL	\$6,598,949,555.97	\$5,942,481,202.74		\$656,468,353.23		TOTAL	\$163,370,866.14	TOTAL	\$280,476.71
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Current	\$24,906,186.62	\$6,667,274.16	26.77%	\$18,238,912.46	73.23%

Marcus D. Kinrade
Wake County Revenue Director