## REPORT OF COLLECTIONS - WAKE COUNTY ONLY October 2017

MONTHI Current Taxes Current Specia Current Deferre Back Taxes Back Deferred Beer & Wine Recycle Fee TOTAL	al Districts ed Taxes	Last Year \$86,641,251.29 \$2,997,220.60 \$21,907.52 \$161,946.95 \$123,502.45 \$412.50 \$997,475.79 \$90,943,717.10	This Year \$91,011,293.44 \$3,204,402.57 \$44,056.70 (\$217,736.85) \$152,099.95 \$1,988.25 \$989,929.20 \$95,186,033.26		Current De Back Taxe Back Defe	xes pecial Districts eferred Taxes es pred Taxes	Last Year \$184,959,058.17 \$6,765,134.09 \$68,016.85 \$695,630.21 \$332,552.15 \$3,843.75	This Year \$190,860,490.49 \$6,513,740.34 \$207,345.67 (\$125,940.59) \$878,169.68	
Current Specia Current Deferre Back Taxes Back Deferred Beer & Wine Recycle Fee	al Districts ed Taxes	\$2,997,220.60 \$21,907.52 \$161,946.95 \$123,502.45 \$412.50 \$997,475.79	\$3,204,402.57 \$44,056.70 (\$217,736.85) \$152,099.95 \$1,988.25 \$989,929.20		Current Sp Current De Back Taxe Back Defe	pecial Districts eferred Taxes es rred Taxes	\$6,765,134.09 \$68,016.85 \$695,630.21 \$332,552.15	\$6,513,740.34 \$207,345.67 (\$125,940.59)	
Current Deferred Back Taxes Back Deferred Beer & Wine Recycle Fee	ed Taxes	\$21,907.52 \$161,946.95 \$123,502.45 \$412.50 \$997,475.79	\$44,056.70 (\$217,736.85) \$152,099.95 \$1,988.25 \$989,929.20		Current De Back Taxe Back Defe	eferred Taxes es rred Taxes	\$68,016.85 \$695,630.21 \$332,552.15	\$207,345.67 (\$125,940.59)	
Back Taxes Back Deferred Beer & Wine Recycle Fee		\$161,946.95 \$123,502.45 \$412.50 \$997,475.79	(\$217,736.85) \$152,099.95 \$1,988.25 \$989,929.20		Back Taxe Back Defe	rred Taxes	\$695,630.21 \$332,552.15	(\$125,940.59)	
Back Deferred Beer & Wine Recycle Fee	Taxes	\$123,502.45 \$412.50 \$997,475.79	\$152,099.95 \$1,988.25 \$989,929.20		Back Defe	rred Taxes	\$332,552.15	(' ' /	
Beer & Wine Recycle Fee	Taxes	\$412.50 \$997,475.79	\$1,988.25 \$989,929.20			_		\$878,169.68	
Recycle Fee		\$997,475.79	\$989,929.20		Beer & Wi	_			
					Beer & Wine			\$12,409.50	
TOTAL		\$90,943,717.10	\$95,186,033.26		Recycle Fee			\$1,935,390.46	
					TOTAL	=	\$194,711,486.75	\$200,281,605.55	
		October Levy Billed	2016 Levy Coll	% Coll		Octobe Levy Billed	er 2017 Levy Coll	% Coll	
Real & Personal Property		\$792,536,317.15	\$191,854,693.96	24.21%	•	\$826,663,354.52	\$194,361,182.60	23.51%	
Special District Real & Personal		\$24,687,926.17	\$6,768,858.78	27.42%	•	24,754,799.87	\$6,516,386.53	26.32%	
Vehicle Property		\$4,474,785.31	\$4,453,324.18	99.52%	•	\$4,487,141.24	\$4,465,396.26	99.52%	
Special District Vehicle		\$148,499.59	\$147,982.95	99.65%	•	\$151,386.75	\$150,887.63	99.67%	
TOTAL		\$821,847,528.22	\$203,224,859.87	24.73%	•	\$856,056,682.38	\$205,493,853.02	24.00%	
TOTAL	•	ΨΟΖ 1,047,320.22	Ψ203,224,039.01	24.7370		ψ030,030,002.30	Ψ200,493,000.02	24.0070	
LEVY						UNCOLLECTE		CTED	
						DEFERRED TAXES		DEFERRED TAXES	
						(Subject	to Current)		
		LEVY	LEVY PERCENTAGE LEVY and 3		and 3 Yea	Year Rollback)			
YEAR	BILLED	COLLECTED	COLLECTED	UNCOLLECTED	(%)	<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2017	\$856,056,682.38	\$205,493,853.02	24.00%	\$650,562,829.36	76.00%	2017	\$18,278,451.22	2017	\$54,051.93
2016	\$826,223,042.55	\$825,284,823.26	99.89%	\$938,219.29	0.11%	2016	\$18,107,456.31	2016	\$68,360.27
2015	\$785,332,691.13	\$784,860,294.68	99.94%	\$472,396.45	0.06%	2015	\$18,775,597.96	2015	\$75,622.77
2014	\$766,414,338.89	\$766,098,299.89	99.96%	\$316,039.00	0.04%	2014	\$17,342,315.37	2014	\$70,951.93
2013	\$675,877,933.56	\$675,165,166.35	99.89%	\$712,767.21	0.11%	2013	\$17,690,030.76	2013	\$11,278.03
2012	\$683,563,809.38	\$682,714,850.84	99.88%	\$848,958.54	0.12%	2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,352,728.84	99.87%	\$894,925.96	0.13%	2011	\$18,223,412.94	2011	\$2.29
2010	\$668,216,055.87	\$667,311,141.34	99.86%	\$904,914.53	0.14%	2010	\$18,537,947.53	2010	\$60.78
2009	\$664,017,347.41	\$663,200,044.52	99.88%	\$817,302.89	0.12%	2009	\$18,446,775.79	2009	\$148.71
TOTAL	\$6,598,949,555.97	\$5,942,481,202.74		\$656,468,353.23		TOTAL	\$163,370,866.14	TOTAL	\$280,476.71
S/Distr									

\$18,238,912.46 73.23%

\$24,906,186.62

\$6,667,274.16

26.77%

Current