

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

MONTHLY COLLECTIONS	April 2017	April 2018
	Last Year	This Year
Current Taxes	\$1,230,470.79	\$1,830,201.82
Current Special Districts	\$74,318.00	\$80,320.33
Current Deferred Taxes	\$52,482.34	\$13,455.58
Back Taxes	\$127,393.89	\$68,723.13
Back Deferred Taxes	\$99,169.65	\$37,860.06
Beer & Wine	\$36,030.00	\$56,246.00
Recycle Fee	\$24,353.07	\$30,723.90
TOTAL	\$1,644,217.74	\$2,117,530.82

CUMULATIVE	April 2017	April 2018
	Last Year	This Year
Current Taxes	\$777,088,521.35	\$820,205,818.88
Current Special Districts	\$24,621,324.33	\$24,777,016.26
Current Deferred Taxes	\$632,609.65	\$644,865.55
Back Taxes	\$1,327,396.62	\$559,895.73
Back Deferred Taxes	\$1,695,378.20	\$2,250,047.28
Beer & Wine	\$60,690.00	\$74,860.50
Recycle Fee	\$8,174,788.72	\$8,355,156.32
TOTAL	\$813,600,708.87	\$856,867,660.52

April 2017			
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$795,545,160.03	\$793,117,524.08	99.69%
Special District Real & Personal	24,658,806.07	\$24,548,261.78	99.55%
Vehicle Property	\$5,050,066.90	\$5,029,533.13	99.59%
Special District Vehicle	\$175,139.62	\$174,857.55	99.84%
TOTAL	\$825,429,172.62	\$822,870,176.54	99.69%

April 2018		
Levy Billed	Levy Coll	% Coll
\$830,531,992.81	\$828,193,372.48	99.72%
24,821,335.00	\$24,712,596.02	99.56%
\$5,660,331.46	\$5,634,046.87	99.54%
\$191,708.61	\$190,927.37	99.59%
\$861,205,367.88	\$858,730,942.74	99.71%

DEFERRED TAXES						UNCOLLECTED DEFERRED TAXES	
(Subject to Current) and 3 Year Rollback)							
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2017	\$861,205,367.88	\$858,730,942.74	99.71%	\$2,474,425.14	0.29%	2017	\$71,828.68
2016	\$826,223,042.55	\$825,641,379.27	99.93%	\$581,663.28	0.07%	2016	\$72,973.11
2015	\$785,332,691.13	\$784,948,011.12	99.95%	\$384,680.01	0.05%	2015	\$74,272.24
2014	\$766,414,338.89	\$766,147,177.48	99.97%	\$267,161.41	0.03%	2014	\$39,809.51
2013	\$675,877,933.56	\$675,202,415.20	99.90%	\$675,518.36	0.10%	2013	\$531.50
2012	\$683,563,809.38	\$682,744,570.92	99.88%	\$819,238.46	0.12%	2012	\$0.00
2011	\$673,247,654.80	\$672,373,927.01	99.87%	\$873,727.79	0.13%	2011	\$2.29
2010	\$668,216,055.87	\$667,321,892.47	99.87%	\$894,163.40	0.13%	2010	\$60.78
2009	\$664,017,347.41	\$663,206,165.81	99.88%	\$811,181.60	0.12%	2009	\$148.71

TOTAL	\$6,604,098,241.47	\$6,596,316,482.02		\$7,781,759.45		TOTAL	\$161,796,065.03	TOTAL	\$259,626.82
S/Distr									
Current	\$25,013,043.61	\$24,903,523.39	99.56%	\$109,520.22	0.44%				

Marcus D. Kinrade
Wake County Revenue Director