

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

MONTHLY COLLECTIONS	May 2017	May 2018
	Last Year	This Year
Current Taxes	\$407,053.82	\$599,609.61
Current Special Districts	\$34,116.52	\$32,807.04
Current Deferred Taxes	\$82,333.81	\$23,109.98
Back Taxes	\$123,442.52	\$81,710.38
Back Deferred Taxes	\$178,357.65	\$75,642.22
Beer & Wine	\$9,182.50	\$9,588.75
Recycle Fee	\$9,465.22	\$7,802.13
TOTAL	\$843,952.04	\$830,270.11

CUMULATIVE	May 2017	May 2018
	Last Year	This Year
Current Taxes	\$777,495,575.17	\$820,805,428.49
Current Special Districts	\$24,655,440.85	\$24,809,823.30
Current Deferred Taxes	\$714,943.46	\$667,975.53
Back Taxes	\$1,450,839.14	\$641,606.11
Back Deferred Taxes	\$1,873,735.85	\$2,325,689.50
Beer & Wine	\$69,872.50	\$84,449.25
Recycle Fee	\$8,184,253.94	\$8,362,958.45
TOTAL	\$814,444,660.91	\$857,697,930.63

	May 2017		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$795,545,160.03	\$793,693,461.88	99.77%
Special District Real & Personal	24,657,714.56	\$24,570,934.28	99.65%
Vehicle Property	\$5,183,755.05	\$5,157,995.51	99.50%
Special District Vehicle	\$177,084.32	\$176,406.64	99.62%
TOTAL	\$825,563,713.96	\$823,598,798.31	99.76%

	May 2018		
	Levy Billed	Levy Coll	% Coll
	\$830,531,992.81	\$828,806,214.90	99.79%
	24,822,984.41	\$24,740,393.20	99.67%
	\$5,419,379.78	\$5,386,132.03	99.39%
	\$182,620.21	\$182,088.07	99.71%
	\$860,956,977.21	\$859,114,828.20	99.79%

						UNCOLLECTED DEFERRED TAXES	
						DEFERRED TAXES	
						(Subject to Current) and 3 Year Rollback)	
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2017	\$860,956,977.21	\$859,114,828.20	99.79%	\$1,842,149.01	0.21%	2017	\$17,816,093.75
2016	\$826,223,042.55	\$825,682,006.70	99.93%	\$541,035.85	0.07%	2016	\$17,621,848.77
2015	\$785,332,691.13	\$784,962,220.04	99.95%	\$370,471.09	0.05%	2015	\$18,339,382.70
2014	\$766,414,338.89	\$766,153,443.07	99.97%	\$260,895.82	0.03%	2014	\$17,076,960.62
2013	\$675,877,933.56	\$675,207,173.77	99.90%	\$670,759.79	0.10%	2013	\$17,678,927.51
2012	\$683,563,809.38	\$682,747,552.85	99.88%	\$816,256.53	0.12%	2012	\$17,968,878.26
2011	\$673,247,654.80	\$672,375,683.30	99.87%	\$871,971.50	0.13%	2011	\$18,223,412.94
2010	\$668,216,055.87	\$667,323,207.43	99.87%	\$892,848.44	0.13%	2010	\$18,537,947.53
2009	\$664,017,347.41	\$663,207,423.35	99.88%	\$809,924.06	0.12%	2009	\$18,446,775.79

TOTAL	\$6,603,849,850.80	\$6,596,773,538.71		\$7,076,312.09		TOTAL	\$161,710,227.87	TOTAL	\$188,558.08
S/Distr									
Current	\$25,005,604.62	\$24,922,481.27	99.67%	\$83,123.35	0.33%				

Marcus D. Kinrade
Wake County Revenue Director