

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

MONTHLY COLLECTIONS	June 2017	June 2018
	Last Year	This Year
Current Taxes	\$326,753.59	\$249,717.66
Current Special Districts	\$18,587.78	\$13,010.75
Current Deferred Taxes	\$130,103.55	\$22,480.05
Back Taxes	\$106,065.72	\$92,131.30
Back Deferred Taxes	\$246,290.13	\$34,071.66
Beer & Wine	\$1,972.00	\$5,200.00
Recycle Fee	\$4,083.32	\$3,659.39
TOTAL	\$833,856.09	\$420,270.81

CUMULATIVE	June 2017	June 2018
	Last Year	This Year
Current Taxes	\$777,822,328.76	\$821,055,146.15
Current Special Districts	\$24,674,028.63	\$24,822,834.05
Current Deferred Taxes	\$845,047.01	\$690,455.58
Back Taxes	\$1,556,904.86	\$733,737.41
Back Deferred Taxes	\$2,120,025.98	\$2,359,761.16
Beer & Wine	\$71,844.50	\$89,649.25
Recycle Fee	\$8,188,337.26	\$8,366,617.84
TOTAL	\$815,278,517.00	\$858,118,201.44

	June 2017		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$795,545,160.03	\$794,069,983.64	99.81%
Special District Real & Personal	24,655,074.84	\$24,581,345.91	99.70%
Vehicle Property	\$5,821,188.66	\$5,790,609.87	99.47%
Special District Vehicle	\$201,619.02	\$201,134.60	99.76%
TOTAL	\$826,223,042.55	\$824,643,074.02	99.81%

	June 2018		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$830,531,992.81	\$829,045,945.67	99.82%
Special District Real & Personal	24,820,588.69	\$24,750,058.29	99.72%
Vehicle Property	\$6,003,837.93	\$5,968,190.40	99.41%
Special District Vehicle	\$199,084.48	\$197,953.22	99.43%
TOTAL	\$861,555,503.91	\$859,962,147.58	99.82%

						UNCOLLECTED DEFERRED TAXES	
						DEFERRED TAXES	
						(Subject to Current) and 3 Year Rollback)	
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2017	\$861,555,503.91	\$859,962,147.58	99.82%	\$1,593,356.33	0.18%	2017	\$17,790,506.69
2016	\$826,223,042.55	\$825,712,109.52	99.94%	\$510,933.03	0.06%	2016	\$17,600,340.06
2015	\$785,332,691.13	\$784,971,225.85	99.95%	\$361,465.28	0.05%	2015	\$18,323,507.48
2014	\$766,414,338.89	\$766,159,367.41	99.97%	\$254,971.48	0.03%	2014	\$17,076,960.62
2013	\$675,877,933.56	\$675,212,745.40	99.90%	\$665,188.16	0.10%	2013	\$17,678,927.51
2012	\$683,563,809.38	\$682,752,150.46	99.88%	\$811,658.92	0.12%	2012	\$17,968,878.26
2011	\$673,247,654.80	\$672,380,618.44	99.87%	\$867,036.36	0.13%	2011	\$18,223,412.94
2010	\$668,216,055.87	\$667,327,793.35	99.87%	\$888,262.52	0.13%	2010	\$18,537,947.53
2009	\$664,017,347.41	\$663,208,651.60	99.88%	\$808,695.81	0.12%	2009	\$18,446,775.79

TOTAL	\$6,604,448,377.50	\$6,597,686,809.61		\$6,761,567.89		TOTAL	\$161,647,256.88	TOTAL	\$229,964.22
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S/Distr					
Current	\$25,019,673.17	\$24,948,011.51	99.71%	\$71,661.66	0.29%

Marcus D. Kinrade
Wake County Revenue Director