

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

MONTHLY COLLECTIONS	August 2017	August 2018
	This Year	This Year
Current Taxes	\$54,425,795.62	\$67,156,744.83
Current Special Districts	\$1,780,231.28	\$2,775,531.79
Current Deferred Taxes	\$30,073.66	\$11,555.74
Back Taxes	(\$53,766.68)	\$224,382.17
Back Deferred Taxes	\$177,148.93	\$21,390.99
Beer & Wine	\$4,913.75	\$1,627.50
Recycle Fee	\$494,529.55	\$502,643.00
TOTAL	\$56,858,926.11	\$70,693,876.02

CUMULATIVE	August 2017	August 2018
	This Year	This Year
Current Taxes	\$68,737,501.37	\$90,054,677.25
Current Special Districts	\$2,385,959.61	\$3,596,030.57
Current Deferred Taxes	\$72,384.34	\$25,107.32
Back Taxes	(\$7,154.29)	\$516,931.93
Back Deferred Taxes	\$396,119.81	\$113,069.66
Beer & Wine	\$7,492.50	\$4,866.25
Recycle Fee	\$657,968.19	\$718,841.05
TOTAL	\$72,250,271.53	\$95,029,524.03

August 2017			
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$802,484,446.37	\$70,250,783.70	8.75%
Special District Real & Personal	24,150,145.34	\$2,402,198.82	9.95%
Vehicle Property	\$6,016,658.32	\$5,984,805.58	99.47%
Special District Vehicle	\$204,793.80	\$204,223.05	99.72%
TOTAL	\$832,856,043.83	\$78,842,011.15	9.47%

August 2018		
Levy Billed	Levy Coll	% Coll
\$880,480,747.74	\$91,611,536.63	10.40%
24,422,048.58	\$3,605,443.35	14.76%
\$6,733,563.16	\$6,700,500.00	99.51%
\$221,808.02	\$221,038.88	99.65%
\$911,858,167.50	\$102,138,518.86	11.20%

						DEFERRED TAXES		UNCOLLECTED DEFERRED TAXES	
						(Subject to Current and 3 Year Rollback)			
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount	Year	Amount
2018	\$911,858,167.50	\$102,138,518.86	11.20%	\$809,719,648.64	88.80%	2018	\$18,797,694.67	2018	\$32,988.84
2017	\$861,555,503.91	\$860,434,540.22	99.87%	\$1,120,963.69	0.13%	2017	\$17,753,889.01	2017	\$51,834.41
2016	\$826,223,042.55	\$825,761,442.21	99.94%	\$461,600.34	0.06%	2016	\$17,550,515.04	2016	\$50,885.33
2015	\$785,332,691.13	\$784,995,505.47	99.96%	\$337,185.66	0.04%	2015	\$18,262,927.39	2015	\$44,888.09
2014	\$766,414,338.89	\$766,172,519.99	99.97%	\$241,818.90	0.03%	2014	\$17,073,822.35	2014	\$9,109.59
2013	\$675,877,933.56	\$675,219,075.12	99.90%	\$658,858.44	0.10%	2013	\$17,678,927.51	2013	\$531.50
2012	\$683,563,809.38	\$682,756,514.88	99.88%	\$807,294.50	0.12%	2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,384,631.95	99.87%	\$863,022.85	0.13%	2011	\$18,223,412.94	2011	\$2.29
2010	\$668,216,055.87	\$667,330,793.14	99.87%	\$885,262.73	0.13%	2010	\$18,537,947.53	2010	\$60.78

TOTAL	\$6,852,289,197.59	\$6,037,193,541.84		\$815,095,655.75		TOTAL	\$161,848,014.70	TOTAL	\$190,300.83
<b>S/Distr</b>									
Current	\$24,643,856.60	\$3,826,482.23	15.53%	\$20,817,374.37	84.47%				

Marcus D. Kinrade  
Wake County Revenue Director