REPORT OF COLLECTIONS - WAKE COUNTY ONLY NOVEMBER 2018

	November 2017	November 2018		
MONTHLY COLLECTIONS	Last Year	This Year		
Current Taxes	\$251,685,573.09	\$277,497,148.42		
Current Special Districts	\$8,519,033.86	\$8,767,157.08		
Current Deferred Taxes	\$72,442.74	\$19,430.85		
Back Taxes	\$88,428.93	\$90,423.53		
Back Deferred Taxes	\$297,611.49	\$71,056.77		
Beer & Wine	\$1,636.25	\$943.75		
Recycle Fee	\$3,018,028.53	\$3,108,476.75		
TOTAL	\$263,682,754.89	\$289,554,637.15		

	November 2017	November 2018		
CUMULATIVE	Last Year	This Year		
Current Taxes	\$442,546,063.58	\$500,472,744.32		
Current Special Districts	\$15,032,774.20	\$16,100,911.17		
Current Deferred Taxes	\$279,788.41	\$131,368.34		
Back Taxes	(\$37,511.66)	\$821,869.41		
Back Deferred Taxes	\$1,175,781.17	\$521,548.56		
Beer & Wine	\$14,045.75	\$7,570.00		
Recycle Fee	\$4,953,418.99	\$5,135,524.70		
TOTAL	\$463,964,360.44	\$523,191,536.50		

	November 2017			November 2018
	Levy Billed	Levy Coll	% Coll	Levy BilledLevy Coll % Coll
Real & Personal Property	\$830,295,129.07	\$449,250,184.45	54.11%	\$907,980,155.68 \$502,801,828.79 55.38%
Special District Real & Personal	24,851,198.48	\$14,958,816.30	60.19%	25,026,659.67 \$16,104,812.04 64.35%
Vehicle Property	\$4,672,471.64	\$4,647,682.35	99.47%	\$5,366,225.62 \$5,329,379.48 99.31%
Special District Vehicle	\$157,026.74	\$156,468.00	99.64%	\$172,630.18 \$171,849.71 99.55%
TOTAL	\$859,975,825.93	\$469,013,151.10	54.54%	\$938,545,671.15 \$524,407,870.02 55.87%

						UNCOLLECTED DEFERRED TAXES DEFERRED TAXES			
	LEVY	LEVY	PERCENTAGE	LEVY	_	· ·	ct to Current) /ear Rollback)		
YEAR	BILLED	COLLECTED	COLLECTED	UNCOLLECTED	(%)	Year	<u>Amount</u>	Year	<u>Amount</u>
2018	\$838,545,671.15	\$524,407,870.02	62.54%	\$314,137,801.13	37.46%	2018	\$18,683,660.68	2018	\$29,154.07
2017	\$861,555,503.91	\$860,627,787.67	99.89%	\$927,716.24	0.11%	2017	\$17,632,552.82	2017	\$29,168.84
2016	\$826,223,042.55	\$825,804,709.54	99.95%	\$418,333.01	0.05%	2016	\$17,432,015.28	2016	\$28,956.37
2015	\$785,332,691.13	\$785,013,372.30	99.96%	\$319,318.83	0.04%	2015	\$18,148,688.07	2015	\$24,897.49
2014	\$766,414,338.89	\$766,183,147.54	99.97%	\$231,191.35	0.03%	2014	\$17,073,342.38	2014	\$8,995.40
2013	\$675,877,933.56	\$675,225,785.46	99.90%	\$652,148.10	0.10%	2013	\$17,678,753.62	2013	\$531.50
2012	\$683,563,809.38	\$682,760,358.22	99.88%	\$803,451.16	0.12%	2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,387,250.75	99.87%	\$860,404.05	0.13%	2011	\$18,223,412.94	2011	\$2.29
2010	\$668,216,055.87	\$667,333,138.17	99.87%	\$882,917.70	0.13%	2010	\$18,537,947.53	2010	\$60.78
TOTAL	\$6,778,976,701.24	\$6,459,743,419.67		\$319,233,281.57		TOTAL	\$161,379,251.58	TOTAL	\$121,766.74
S/Distr									

 Current
 \$25,199,289.85
 \$16,276,661.75
 64.59%
 \$8,922,628.10
 35.41%