

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

	December 2017	December 2018
MONTHLY COLLECTIONS	Last Year	This Year
Current Taxes	\$220,195,579.89	\$235,135,668.80
Current Special Districts	\$5,679,935.15	\$5,544,220.38
Current Deferred Taxes	\$136,424.05	\$73,471.80
Back Taxes	\$172,920.72	\$59,527.29
Back Deferred Taxes	\$480,630.72	\$254,875.23
Beer & Wine	\$353.75	\$510.00
Recycle Fee	\$1,996,360.62	\$1,906,445.04
TOTAL	<u>\$228,662,204.90</u>	<u>\$242,974,718.54</u>

	December 2017	Deceber 2018
CUMULATIVE	Last Year	This Year
Current Taxes	\$662,741,643.47	\$735,608,413.12
Current Special Districts	\$20,712,709.35	\$21,645,131.55
Current Deferred Taxes	\$416,212.46	\$204,840.14
Back Taxes	\$135,409.06	\$881,396.70
Back Deferred Taxes	\$1,656,411.89	\$776,423.79
Beer & Wine	\$14,399.50	\$8,080.00
Recycle Fee	\$6,949,779.61	\$7,041,969.74
TOTAL	<u>\$692,626,565.34</u>	<u>\$766,166,255.04</u>

	December 2017		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$830,531,992.81	\$672,131,510.86	80.93%
Special District Real & Personal	24,846,493.08	\$20,695,913.78	83.30%
Vehicle Property	\$4,953,195.59	\$4,927,968.75	99.49%
Special District Vehicle	\$173,893.47	\$173,197.80	99.60%
TOTAL	<u>\$860,505,574.95</u>	<u>\$697,928,591.19</u>	81.11%

	December 2018		
	Levy Billed	Levy Coll	% Coll
	\$908,207,709.81	\$738,166,964.69	81.28%
	25,026,572.54	\$21,640,854.36	86.47%
	\$5,284,128.30	\$5,263,932.40	99.62%
	\$170,225.41	\$169,716.45	99.70%
	<u>\$938,688,636.06</u>	<u>\$765,241,467.90</u>	81.52%

						UNCOLLECTED DEFERRED TAXES			
						DEFERRED TAXES (Subject to Current) and 3 Year Rollback)			
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount	Year	Amount
2018	\$938,688,636.06	\$765,241,467.90	81.52%	\$173,447,168.16	18.48%	2018	\$18,610,188.88	2018	\$287,958.05
2017	\$861,555,503.91	\$860,679,546.33	99.90%	\$875,957.58	0.10%	2017	\$17,566,236.16	2017	\$276,819.48
2016	\$826,223,042.55	\$825,814,726.63	99.95%	\$408,315.92	0.05%	2016	\$17,371,848.93	2016	\$271,221.41
2015	\$785,332,691.13	\$785,017,715.16	99.96%	\$314,975.97	0.04%	2015	\$18,062,908.20	2015	\$294,037.48
2014	\$766,414,338.89	\$766,185,312.77	99.97%	\$229,026.12	0.03%	2014	\$17,073,342.38	2014	\$8,995.40
2013	\$675,877,933.56	\$675,227,845.94	99.90%	\$650,087.62	0.10%	2013	\$17,678,753.62	2013	\$531.50
2012	\$683,563,809.38	\$682,761,106.17	99.88%	\$802,703.21	0.12%	2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,388,130.05	99.87%	\$859,524.75	0.13%	2011	\$18,223,412.94	2011	\$2.29
2010	\$668,216,055.87	\$667,333,724.29	99.87%	\$882,331.58	0.13%	2010	\$18,537,947.53	2010	\$60.78
TOTAL	\$6,879,119,666.15	\$6,700,649,575.24		\$178,470,090.91		TOTAL	<u>\$161,093,516.90</u>	TOTAL	<u>\$1,139,626.39</u>

S/Distr					
Current	\$25,196,797.95	\$21,810,570.81	86.56%	\$3,386,227.14	13.44%