

REPORT OF COLLECTIONS - WAKE COUNTY ONLY

April 2019

MONTHLY COLLECTIONS	April 2018	April 2019
	This Year	This Year
Current Taxes	\$1,830,201.82	\$2,758,655.59
Current Special Districts	\$80,320.33	\$91,106.19
Current Deferred Taxes	\$13,455.58	\$41,313.41
Back Taxes	\$68,723.13	\$135,816.85
Back Deferred Taxes	\$37,860.06	\$102,728.20
Beer & Wine	\$56,246.00	\$65,210.00
Recycle Fee	\$30,723.90	\$25,549.52
TOTAL	<u>\$2,117,530.82</u>	<u>\$3,220,379.76</u>

CUMULATIVE	April 2018	April 2019
	This Year	This Year
Current Taxes	\$820,205,818.88	\$902,718,443.48
Current Special Districts	\$24,777,016.26	\$24,920,261.50
Current Deferred Taxes	\$644,865.55	\$461,849.00
Back Taxes	\$559,895.73	\$1,264,062.49
Back Deferred Taxes	\$2,250,047.28	\$1,412,668.63
Beer & Wine	\$74,860.50	\$80,432.50
Recycle Fee	\$8,355,156.32	\$8,555,300.91
TOTAL	<u>\$856,867,660.52</u>	<u>\$939,413,018.51</u>

	April 2018		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$830,531,992.81	\$828,193,372.48	99.72%
Special District Real & Personal	24,821,335.00	\$24,712,596.02	99.56%
Vehicle Property	\$5,660,331.46	\$5,634,046.87	99.54%
Special District Vehicle	\$191,708.61	\$190,927.37	99.59%
TOTAL	<u>\$861,205,367.88</u>	<u>\$858,730,942.74</u>	99.71%

	April 2019		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$908,207,709.81	\$905,026,681.89	99.65%
Special District Real & Personal	25,008,879.67	\$24,871,509.20	99.45%
Vehicle Property	\$5,520,460.01	\$5,490,937.10	99.47%
Special District Vehicle	\$175,170.06	\$174,564.14	99.65%
TOTAL	<u>\$938,912,219.55</u>	<u>\$935,563,692.33</u>	99.64%

DEFERRED TAXES (Subject to Current) and 3 Year Rollback)						UNCOLLECTED DEFERRED TAXES	
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2018	\$938,912,219.55	\$935,563,692.33	99.64%	\$3,348,527.22	0.36%	2018	\$18,358,340.57
2017	\$861,555,503.91	\$860,873,250.05	99.92%	\$682,253.86	0.08%	2017	\$17,335,630.20
2016	\$826,223,042.55	\$825,869,760.91	99.96%	\$353,281.64	0.04%	2016	\$17,145,902.07
2015	\$785,332,691.13	\$785,040,034.27	99.96%	\$292,656.86	0.04%	2015	\$17,980,989.00
2014	\$766,414,338.89	\$766,196,453.38	99.97%	\$217,885.51	0.03%	2014	\$17,072,182.70
2013	\$675,877,933.56	\$675,236,376.40	99.91%	\$641,557.16	0.09%	2013	\$17,678,753.62
2012	\$683,563,809.38	\$682,767,951.35	99.88%	\$795,858.03	0.12%	2012	\$17,968,878.26
2011	\$673,247,654.80	\$672,393,995.97	99.87%	\$853,658.83	0.13%	2011	\$18,223,412.94
2010	\$668,216,055.87	\$667,338,121.15	99.87%	\$877,934.72	0.13%	2010	\$18,537,947.53
TOTAL	\$6,879,343,249.64	\$6,871,279,635.81		\$8,063,613.83		TOTAL	<u>\$160,302,036.89</u>

S/Distr					
Current	\$25,184,049.73	\$25,046,073.34	99.45%	\$137,976.39	0.55%