

REPORT OF COLLECTIONS - WAKE COUNTY ONLY
June 2019

MONTHLY COLLECTIONS	June 2018	June 2019
	This Year	This Year
Current Taxes	\$249,717.66	\$387,159.18
Current Special Districts	\$13,010.75	\$13,009.32
Current Deferred Taxes	\$22,480.05	\$8,506.08
Back Taxes	\$92,131.30	\$53,167.08
Back Deferred Taxes	\$34,071.66	\$22,281.67
Beer & Wine	\$5,200.00	\$8,748.75
Recycle Fee	\$3,659.39	\$4,348.44
TOTAL	\$420,270.81	\$497,220.52

CUMULATIVE	June 2018	June 2019
	This Year	This Year
Current Taxes	\$821,055,146.15	\$903,882,410.47
Current Special Districts	\$24,822,834.05	\$24,974,269.89
Current Deferred Taxes	\$690,455.58	\$568,916.00
Back Taxes	\$733,737.41	\$1,408,396.12
Back Deferred Taxes	\$2,359,761.16	\$1,644,079.98
Beer & Wine	\$89,649.25	\$105,431.25
Recycle Fee	\$8,366,617.84	\$8,568,565.76
TOTAL	\$858,118,201.44	\$941,152,069.47

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%

June 2019		
	Levy Billed	Levy Coll
	\$908,207,709.81	\$906,170,993.76
	25,008,123.69	\$24,899,875.92
	\$6,603,652.22	\$6,553,165.92
	\$209,647.10	\$208,940.23
	\$940,029,132.82	\$937,832,975.83

DEFERRED TAXES						UNCOLLECTED DEFERRED TAXES	
(Subject to Current and 3 Year Rollback)							
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2018	\$940,029,132.82	\$937,832,975.83	99.77%	\$2,196,156.99	0.23%	2018	\$18,244,878.68
2017	\$861,555,503.91	\$860,956,941.80	99.93%	\$598,562.11	0.07%	2017	\$17,229,239.02
2016	\$826,223,042.55	\$825,885,026.45	99.96%	\$338,016.10	0.04%	2016	\$17,038,072.14
2015	\$785,332,691.13	\$785,045,103.95	99.96%	\$287,587.18	0.04%	2015	\$17,978,993.54
2014	\$766,414,338.89	\$766,198,367.64	99.97%	\$215,971.25	0.03%	2014	\$17,071,526.96
2013	\$675,877,933.56	\$675,239,723.51	99.91%	\$638,210.05	0.09%	2013	\$17,678,107.66
2012	\$683,563,809.38	\$682,770,299.53	99.88%	\$793,509.85	0.12%	2012	\$17,968,878.26
2011	\$673,247,654.80	\$672,395,829.06	99.87%	\$851,825.74	0.13%	2011	\$18,223,412.94
2010	\$668,216,055.87	\$667,338,999.81	99.87%	\$877,056.06	0.13%	2010	\$18,537,947.53
TOTAL	\$6,880,460,162.91	\$6,873,663,267.58		\$6,796,895.33		TOTAL	\$159,971,056.73

S/Distr					
Current	\$25,217,770.79	\$25,108,816.15	99.57%	\$108,954.64	0.43%