

**REPORT OF COLLECTIONS - WAKE COUNTY ONLY
FEBRUARY 2017**

MONTHLY COLLECTIONS	February 2016	February 2017
	Last Year	This Year
Current Taxes	\$9,834,764.98	\$8,931,705.48
Current Special Districts	\$318,375.20	\$101,949.45
Current Deferred Taxes	\$41,416.02	\$112,526.24
Back Taxes	\$149,172.42	\$1,487.65
Back Deferred Taxes	\$86,308.89	\$294,504.02
Beer & Wine	\$1,787.50	\$942.50
Recycle Fee	\$111,826.68	\$101,949.45
TOTAL	\$10,543,651.69	\$9,545,064.79

CUMULATIVE	February 2016	February 2017
	Last Year	This Year
Current Taxes	\$747,515,396.39	\$772,944,118.86
Current Special Districts	\$20,286,496.27	\$24,163,428.55
Current Deferred Taxes	\$502,289.53	\$361,042.37
Back Taxes	\$1,686,386.86	\$1,090,428.96
Back Deferred Taxes	\$1,551,172.69	\$1,172,224.69
Beer & Wine	\$14,295.00	\$8,480.00
Recycle Fee	\$7,898,004.97	\$8,108,740.72
TOTAL	\$779,454,041.71	\$807,848,464.15

	February 2016		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$759,044,467.23	\$751,251,854.57	98.97%
Special District Real & Personal	\$20,562,128.51	\$20,248,536.97	98.47%
Vehicle Property	\$4,866,916.50	\$4,848,660.51	99.62%
Special District Vehicle	\$137,588.04	\$137,205.28	99.72%
TOTAL	\$784,611,100.28	\$776,486,257.33	98.96%

	February 2017		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$795,545,160.03	\$788,528,933.68	99.12%
Special District Real & Personal	24,680,954.78	\$24,372,259.91	98.75%
Vehicle Property	\$4,823,895.19	\$4,801,958.71	99.55%
Special District Vehicle	\$164,773.09	\$164,268.71	99.69%
TOTAL	\$825,214,783.09	\$817,867,421.01	99.11%

DEFERRED TAXES						UNCOLLECTED DEFERRED TAXES	
(Subject to Current) and 3 Year Rollback)							
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2016	\$825,214,783.09	\$817,867,421.01	99.11%	\$7,347,362.08	0.89%	2016	\$125,479.41
2015	\$785,332,691.13	\$784,625,424.97	99.91%	\$707,266.16	0.09%	2015	\$116,888.43
2014	\$766,414,338.89	\$766,009,293.33	99.95%	\$405,045.56	0.05%	2014	\$97,863.88
2013	\$675,877,933.56	\$675,106,456.85	99.89%	\$771,476.71	0.11%	2013	\$29,812.75
2012	\$683,563,809.38	\$682,674,975.58	99.87%	\$888,833.80	0.13%	2012	\$0.00
2011	\$673,247,654.80	\$672,326,940.06	99.86%	\$920,714.74	0.14%	2011	\$2.29
2010	\$668,216,055.87	\$667,296,404.28	99.86%	\$919,651.59	0.14%	2010	\$60.78
2009	\$664,017,347.41	\$663,188,599.28	99.88%	\$828,748.13	0.12%	2009	\$148.71
2008	\$657,129,140.62	\$656,230,657.68	99.86%	\$898,482.94	0.14%	2008	\$0.00

TOTAL	\$4,788,466,280.53	\$4,782,833,327.06		\$5,632,953.47		TOTAL	\$126,951,708.76	TOTAL	\$127,888.41
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S/Distr					
Current	\$24,845,727.87	\$24,536,528.62	98.76%	\$309,199.25	1.24%

Marcus D. Kinrade
Wake County Revenue Director