

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

<b>MONTHLY COLLECTIONS</b>	<b>February 2017</b>	<b>February 2018</b>
	<b>Last Year</b>	<b>This Year</b>
Current Taxes	\$8,931,705.48	\$7,152,967.26
Current Special Districts	\$358,945.01	\$304,033.43
Current Deferred Taxes	\$112,526.24	\$102,548.78
Back Taxes	\$1,487.65	\$121,364.39
Back Deferred Taxes	\$294,504.02	\$227,217.98
Beer & Wine	\$942.50	\$1,705.00
Recycle Fee	\$101,949.45	\$76,896.01
<b>TOTAL</b>	<b>\$9,802,060.35</b>	<b>\$7,986,732.85</b>

<b>CUMULATIVE</b>	<b>February 2017</b>	<b>February 2018</b>
	<b>Last Year</b>	<b>This Year</b>
Current Taxes	\$772,944,118.86	\$815,544,010.09
Current Special Districts	\$24,420,424.11	\$24,563,578.67
Current Deferred Taxes	\$361,042.37	\$564,676.52
Back Taxes	\$1,090,428.96	\$370,733.15
Back Deferred Taxes	\$1,172,224.69	\$2,070,979.43
Beer & Wine	\$8,480.00	\$16,762.00
Recycle Fee	\$8,108,740.72	\$8,288,435.78
<b>TOTAL</b>	<b>\$808,105,459.71</b>	<b>\$851,419,175.64</b>

	<b>February 2017</b>		
	<b>Levy Billed</b>	<b>Levy Coll</b>	<b>% Coll</b>
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%
<b>TOTAL</b>	<b>\$825,214,783.09</b>	<b>\$817,867,421.01</b>	<b>99.11%</b>

	<b>February 2018</b>		
	<b>Levy Billed</b>	<b>Levy Coll</b>	<b>% Coll</b>
Real & Personal Property	\$830,531,992.81	\$823,523,721.77	99.16%
Special District Real & Personal	24,827,625.76	\$24,514,125.81	98.74%
Vehicle Property	\$5,187,347.69	\$5,158,102.45	99.44%
Special District Vehicle	\$175,864.28	\$175,106.57	99.57%
<b>TOTAL</b>	<b>\$860,722,830.54</b>	<b>\$853,371,056.60</b>	<b>99.15%</b>

						<b>UNCOLLECTED DEFERRED TAXES</b>	
						<b>DEFERRED TAXES (Subject to Current) and 3 Year Rollback)</b>	
<b>YEAR</b>	<b>LEVY BILLED</b>	<b>LEVY COLLECTED</b>	<b>PERCENTAGE COLLECTED</b>	<b>LEVY UNCOLLECTED</b>	<b>(%)</b>	<b>Year</b>	<b>Amount</b>
2017	\$860,722,830.54	\$853,371,056.60	99.15%	\$7,351,773.94	0.85%	2017	\$17,918,520.70
2016	\$826,223,042.55	\$825,524,570.87	99.92%	\$698,471.68	0.08%	2016	\$17,726,738.62
2015	\$785,332,691.13	\$784,917,497.05	99.95%	\$415,194.08	0.05%	2015	\$18,409,334.24
2014	\$766,414,338.89	\$766,134,047.33	99.96%	\$280,291.56	0.04%	2014	\$17,083,272.32
2013	\$675,877,933.56	\$675,192,674.74	99.90%	\$685,258.82	0.10%	2013	\$17,678,976.30
2012	\$683,563,809.38	\$682,736,564.26	99.88%	\$827,245.12	0.12%	2012	\$17,968,878.26
2011	\$673,247,654.80	\$672,369,323.34	99.87%	\$878,331.46	0.13%	2011	\$18,223,412.94
2010	\$668,216,055.87	\$667,318,572.36	99.87%	\$897,483.51	0.13%	2010	\$18,537,947.53
2009	\$664,017,347.41	\$663,203,515.64	99.88%	\$813,831.77	0.12%	2009	\$18,446,775.79

<b>TOTAL</b>	<b>\$6,603,615,704.13</b>	<b>\$6,590,767,822.19</b>		<b>\$12,847,881.94</b>		<b>TOTAL</b>	<b>\$161,993,856.70</b>	<b>TOTAL</b>	<b>\$229,565.16</b>
<b>S/Distr</b>									
Current	\$25,003,490.04	\$24,689,232.38	98.74%	\$314,257.66	1.26%				

Marcus D. Kinrade  
Wake County Revenue Director