

**REPORT OF COLLECTIONS - WAKE COUNTY ONLY
MAY 2016**

MONTHLY COLLECTIONS	May 2015	May 2016
	Last Year	This Year
Current Taxes	\$684,510.06	\$712,854.84
Current Special Districts	\$31,558.79	\$27,276.63
Current Deferred Taxes	\$35,880.94	\$57,629.95
Back Taxes	\$167,075.70	\$99,221.91
Back Deferred Taxes	\$75,936.08	\$145,771.28
Beer & Wine	\$12,170.00	\$7,540.00
Recycle Fee	\$9,766.64	\$9,745.12
TOTAL	\$1,016,898.21	\$1,060,039.73

CUMULATIVE	May 2015	May 2016
	Last Year	This Year
Current Taxes	\$683,970,485.91	\$753,558,363.68
Current Special Districts	\$19,917,225.95	\$20,540,866.30
Current Deferred Taxes	\$434,807.69	\$720,926.54
Back Taxes	\$3,320,026.38	\$2,145,878.69
Back Deferred Taxes	\$1,434,286.25	\$2,028,046.37
Beer & Wine	\$70,803.20	\$76,876.25
Recycle Fee	\$7,784,884.44	\$7,974,560.35
TOTAL	\$716,932,519.82	\$787,045,518.18

	May 2015		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$694,411,246.85	\$692,400,865.81	99.71%
Special District Real & Personal	\$19,947,265.08	\$19,857,224.67	99.55%
Vehicle Property	\$48,053,417.03	\$47,840,938.57	99.56%
Special District Vehicle	\$2,024.72	\$1,846.93	91.22%
TOTAL	\$762,413,953.68	\$760,100,875.98	99.70%

	May 2016		
	Levy Billed	Levy Coll	% Coll
	\$759,044,467.23	\$757,201,072.36	99.76%
	20,550,472.10	\$20,472,910.40	99.62%
	\$5,411,331.39	\$5,378,175.80	99.39%
	\$153,455.95	\$152,819.54	99.59%
	\$785,159,726.67	\$783,204,978.10	99.75%

DEFERRED TAXES						UNCOLLECTED DEFERRED TAXES	
(Subject to Current) and 3 Year Rollback)							
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2015	\$785,159,726.67	\$783,204,978.10	99.75%	\$1,954,748.57	0.25%	2015	\$19,810,962.08
2014	\$766,414,338.89	\$765,812,199.61	99.92%	\$602,139.28	0.08%	2014	\$18,287,037.32
2013	\$675,877,933.56	\$674,953,849.84	99.86%	\$924,083.72	0.14%	2013	\$17,944,310.31
2012	\$683,563,809.38	\$682,575,505.21	99.86%	\$988,304.17	0.14%	2012	\$17,971,500.47
2011	\$673,247,654.80	\$672,263,732.51	99.85%	\$983,922.29	0.15%	2011	\$18,225,658.38
2010	\$668,216,055.87	\$667,272,781.25	99.86%	\$943,274.62	0.14%	2010	\$18,541,167.21
2009	\$664,017,347.41	\$663,172,424.46	99.87%	\$844,922.95	0.13%	2009	\$18,450,050.85
2008	\$657,129,140.62	\$656,220,470.51	99.86%	\$908,670.11	0.14%	2008	\$18,234,726.44
2007	\$589,402,521.99	\$588,356,051.82	99.82%	\$1,046,470.17	0.18%	2007	\$6,751,206.38

TOTAL	\$5,377,868,802.52	\$5,370,627,015.21		\$7,241,787.31		TOTAL	\$134,405,657.36	TOTAL	\$72,134.79
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S/Distr					
Current	\$20,703,928.05	\$20,625,729.94	99.62%	\$78,198.11	0.38%

Marcus D. Kinrade
Wake County Revenue Director