

WAKE COUNTY REVENUE DEPARTMENT
Monthly Special District Tax Collected
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Prior Years Special District Tax Collected

	Property Tax	Late List	Billed Int	Total SPD Levy Collected (Prior)	Accrued Int	Total SPD Cash Collected (Prior)	Fees and Comm.	Net Collected (Prior)
FIRE TAX DIST	284,163.84	660.20	0.00	284,824.04	53,078.19	337,902.23	732.32	337,169.91
SWIFT CREEK	2.95	0.00	0.00	2.95	4.71	7.66	0.11	7.55
ROLESVILLE	0.36	0.04	0.00	0.40	0.66	1.06	0.05	1.01
SIX FORKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MORRISVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKETTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOPKINS	0.46	0.00	0.00	0.46	0.94	1.40	0.02	1.38
ALERT	12.21	0.65	0.00	12.86	24.25	37.11	1.33	35.78
WAKE NEW-HOPE	10.35	0.44	0.00	10.79	19.01	29.80	0.90	28.90
WAKELON	3.02	0.00	0.00	3.02	4.94	7.96	0.12	7.84
TEN-TEN	6.55	0.00	0.00	6.55	11.24	17.79	0.59	17.20
YRAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STONEY HILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RTP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WENDELL-HOLMS	1.79	0.00	0.00	1.79	2.74	4.53	0.07	4.46
DUR. HWY.	0.16	0.00	0.00	0.16	0.35	0.51	0.03	0.48
HOLLY SPRINGS	3.71	0.00	0.00	3.71	7.45	11.16	0.56	10.60
FURINA	10.42	0.00	0.00	10.42	19.25	29.67	0.45	29.22
RDU AIRPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FALLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNER	7.02	0.00	0.00	7.02	12.54	19.56	0.29	19.27
BAYLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUTCHVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAIR GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIPEX	0.47	0.00	0.00	0.47	0.95	1.42	0.07	1.35
TOTALS	284,223.31	661.33	0.00	284,884.64	53,187.22	338,071.86	736.91	337,334.95

WAKE COUNTY REVENUE DEPARTMENT
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Current Year Special District Tax Collected

	Property Tax	Late List	Billed Int	Total SPD Levy Collected (Current)	Accrued Int	Total SPD Cash Collected (Current)	Fees and Comm.	Net Collected (Current)
FIRE TAX DIST	23,382,376.67	28,294.17	0.00	23,410,670.84	26,405.96	23,437,076.80	46,861.77	23,390,215.03
SWIFT CREEK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLESVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIX FORKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MORRISVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKETTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOPKINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKE NEW-HOPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKELON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEN-TEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YRAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STONEY HILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RTP	1,222,645.70	14,272.67	0.00	1,236,918.37	33.46	1,236,951.83	2,473.91	1,234,477.92
WENDELL-HOLMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUR. HWY.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOLLY SPRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FURINA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RDU AIRPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FALLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAYLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUTCHVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAIR GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIPEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	24,605,022.37	42,566.84	0.00	24,647,589.21	26,439.42	24,674,028.63	49,335.68	24,624,692.95

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Future Year Special District Tax Collected

	Property Tax	Late List	Billed Int	Total SPD Levy Collected (Future)	Accrued Int	Total SPD Cash Collected (Future)	Fees and Comm.	Net Collected (Future)
FIRE TAX DIST	24,841.96	181.47	0.00	25,023.43	0.00	25,023.43	50.02	24,973.41
SWIFT CREEK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLESVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIX FORKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MORRISVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKETTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOPKINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKE NEW-HOPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKELON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEN-TEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YRAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STONEY HILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RTP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WENDELL-HOLMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUR. HWY.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOLLY SPRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FURINA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RDU AIRPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FALLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAYLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUTCHVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAIR GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIPEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	24,841.96	181.47	0.00	25,023.43	0.00	25,023.43	50.02	24,973.41

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Total Special District Tax Collected

	Net SPD Collected (Prior)	Net SPD Collected (Current)	Net SPD Collected (Future)	Total Net SPD Collected
FIRE TAX DIST	337,169.91	23,390,215.03	24,973.41	23,752,358.35
SWIFT CREEK	7.55	0.00	0.00	7.55
ROLESVILLE	1.01	0.00	0.00	1.01
SIX FORKS	0.00	0.00	0.00	0.00
MORRISVILLE	0.00	0.00	0.00	0.00
WAKETTE	0.00	0.00	0.00	0.00
RALEIGH	0.00	0.00	0.00	0.00
HOPKINS	1.38	0.00	0.00	1.38
ALERT	35.78	0.00	0.00	35.78
WAKE NEW-HOPE	28.90	0.00	0.00	28.90
WAKELON	7.84	0.00	0.00	7.84
TEN-TEN	17.20	0.00	0.00	17.20
YRAC	0.00	0.00	0.00	0.00
STONEY HILL	0.00	0.00	0.00	0.00
RTP	0.00	1,234,477.92	0.00	1,234,477.92
WENDELL-HOLMS	4.46	0.00	0.00	4.46
DUR. HWY.	0.48	0.00	0.00	0.48
HOLLY SPRINGS	10.60	0.00	0.00	10.60
FURINA	29.22	0.00	0.00	29.22
RDU AIRPORT	0.00	0.00	0.00	0.00
FALLS	0.00	0.00	0.00	0.00
GARNER	19.27	0.00	0.00	19.27
BAYLEAF	0.00	0.00	0.00	0.00
DUTCHVILLE	0.00	0.00	0.00	0.00
FAIR GROUNDS	0.00	0.00	0.00	0.00
HIPEX	1.35	0.00	0.00	1.35
Totals	337,334.95	24,624,692.95	24,973.41	24,987,001.31

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Total Special District Tax Collected(Prior Uncollected Levy)

	SPD Levy Collected (Prior)	Rebate	Release	Levy Credit	Levy Rebilled	New Deferred	Total SPD Levy Billed (Prior)	Total SPD Levy Due (Prior)
FIRE TAX DIST	284,824.04	15,975.81	1.32	300,801.17	0.00	217,698.71	297,086,143.05	429,553.87
SWIFT CREEK	2.95	0.00	0.00	2.95	0.00	0.00	1,380,757.52	2,002.28
ROLESVILLE	0.40	0.00	0.00	0.40	0.00	0.00	1,229,282.20	3,676.14
SIX FORKS	0.00	0.00	0.00	0.00	0.00	0.00	978,295.84	1,110.61
MORRISVILLE	0.00	0.00	0.00	0.00	0.00	0.00	1,256,641.22	1,290.69
WAKETTE	0.00	0.00	0.00	0.00	0.00	0.00	917,122.77	2,017.25
RALEIGH	0.00	0.00	0.00	0.00	0.00	0.00	15,074.43	4.22
HOPKINS	0.46	0.00	0.00	0.46	0.00	0.00	463,584.61	1,925.26
ALERT	12.86	0.00	0.00	12.86	0.00	0.00	2,340,284.97	9,749.49
WAKE NEW-HOPE	10.79	0.00	0.00	10.79	0.00	0.00	2,931,819.78	7,995.73
WAKELON	3.02	0.00	0.00	3.02	0.00	0.00	725,400.42	4,215.50
TEN-TEN	6.55	0.00	0.00	6.55	0.00	0.00	2,652,883.41	9,380.05
YRAC	0.00	0.00	0.00	0.00	0.00	0.00	749,599.72	700.54
STONEY HILL	0.00	0.00	0.00	0.00	0.00	0.00	740,150.36	1,941.25
RTP	0.00	34.55	0.00	34.55	0.00	0.00	6,501,693.81	4.25
WENDELL-HOLMS	1.79	0.00	0.00	1.79	0.00	0.00	1,111,599.32	7,014.65
DUR. HWY.	0.16	0.00	0.00	0.16	0.00	0.00	2,608,615.78	5,334.52
HOLLY SPRINGS	3.71	0.00	0.00	3.71	0.00	0.00	392,533.19	1,765.18
FURINA	10.42	0.00	0.00	10.42	0.00	0.00	2,646,314.13	9,039.76
RDU AIRPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FALLS	0.00	0.00	0.00	0.00	0.00	0.00	772,370.95	650.70
GARNER	7.02	0.00	0.00	7.02	0.00	0.00	2,924,574.75	11,696.46
BAYLEAF	0.00	0.00	0.00	0.00	0.00	0.00	3,689,582.06	2,720.74
DUTCHVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAIR GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00	747,141.25	1,270.64
HIPEX	0.47	0.00	0.00	0.47	0.00	0.00	1,674,777.86	3,873.13
Totals	284,884.64	16,010.36	1.32	300,896.32	0.00	217,698.71	336,536,243.40	518,932.91

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Total Special District Tax Collected(Current Uncollected Levy)

	SPD Levy Collected (Current)	Rebate	Release	Levy Credit	Levy Rebilled	New Levy Billed	Total SPD Levy Billed (Current)	Total SPD Levy Due (Current)
FIRE TAX DIST	23,410,670.84	240,005.45	2,202.19	23,652,878.48	948.77	26,102,364.59	23,722,541.72	83,241.69
SWIFT CREEK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLESVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIX FORKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MORRISVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKETTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOPKINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKE NEW-HOPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKELON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEN-TEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YRAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STONEY HILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RTP	1,236,918.37	16,028.09	2.19	1,252,948.65	0.00	1,249,383.83	1,252,973.22	24.57
WENDELL-HOLMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUR. HWY.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOLLY SPRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FURINA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RDU AIRPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FALLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAYLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUTCHVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAIR GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIPEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	24,647,589.21	256,033.54	2,204.38	24,905,827.13	948.77	27,351,748.42	24,975,514.94	83,266.26

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FIRE TAX DIST	Property Tax	Late List	Billed Int	SPD Levy Collected	Accrued Interest	Total SPD Cash Collected	Fees and Commission	Net Collected
Prior Levy	284,163.84	660.20	0.00	284,824.04	53,078.19	337,902.23	732.32	337,169.91
Current Levy	23,382,376.67	28,294.17	0.00	23,410,670.84	26,405.96	23,437,076.80	46,861.77	23,390,215.03
Future Levy	24,841.96	181.47	0.00	25,023.43	0.00	25,023.43	50.02	24,973.41
Total Levy Collected	23,691,382.47	29,135.84	0.00	23,720,518.31	79,484.15	23,800,002.46	47,644.11	23,752,358.35
	Total Regular Tax	Total Deferred Tax	Total Vehicle Tax	Total Property Tax				
Prior Levy	66,066.46	214,933.17	3,164.21	284,163.84				
Current Levy	23,303,076.78	79,118.61	181.28	23,382,376.67				
Future Levy	24,821.55	20.41	0.00	24,841.96				
Total Levy Collected	23,393,964.79	294,072.19	3,345.49	23,691,382.47				

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RTP	Property Tax	Late List	Billed Int	SPD Levy Collected	Accrued Interest	Total SPD Cash Collected	Fees and Commission	Net Collected
Prior Levy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Levy	1,222,645.70	14,272.67	0.00	1,236,918.37	33.46	1,236,951.83	2,473.91	1,234,477.92
Future Levy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Levy Collected	1,222,645.70	14,272.67	0.00	1,236,918.37	33.46	1,236,951.83	2,473.91	1,234,477.92
	Total Regular Tax	Total Deferred Tax	Total Vehicle Tax	Total Property Tax				
Prior Levy	0.00	0.00	0.00	0.00				
Current Levy	1,222,645.70	0.00	0.00	1,222,645.70				
Future Levy	0.00	0.00	0.00	0.00				
Total Levy Collected	1,222,645.70	0.00	0.00	1,222,645.70				