

Wake County Revenue Department
 MONTHLY COUNTY TAX COLLECTION REPORT

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Tax Year	Property Tax	Late List	Veh Penalty/ Recycle	Billed Interest	Total County Levy Collected	Accrued Interest	Advt. Costs	Other Costs	Total County Cash Collected
1962 - 2007	REG	6,571.10	226.18	557.84	7,355.12	7,288.46	153.00	2,236.87	17,033.45
1962 - 2007	DEF	232.66			232.66	191.36	2.75		426.77
1962 - 2007	DMV	15,197.29			15,197.29	14,388.27		3,605.75	33,191.31
2008	REG	5,046.66	44.55	293.90	5,385.11	3,877.11	80.00	2,299.51	11,641.73
2008	DEF	1,005.58			1,005.58	736.59	2.75		1,744.92
2008	DMV	8,162.44			8,162.44	6,222.96		1,538.03	15,923.43
2009	REG	10,829.56	80.23	422.63	11,332.42	7,163.79	134.00	2,295.43	20,925.64
2009	DEF	3,275.06			3,275.06	2,073.39	5.34		5,353.79
2009	DMV	8,280.01			8,280.01	5,576.98		1,757.56	15,614.55
2010	REG	19,384.41	178.89	815.70	20,379.00	11,220.99	139.86	3,355.93	35,095.78
2010	DEF	3,219.68			3,219.68	1,747.61	5.34		4,972.63
2010	DMV	8,941.88			8,941.88	5,126.16		3,491.91	17,559.95
2011	REG	45,309.10	461.76	1,187.10	46,957.96	21,881.85	173.53	3,599.39	72,612.73
2011	DEF	2,245.44			2,245.44	1,007.47	2.59		3,255.50
2011	DMV	20,096.71			20,096.71	9,311.77		6,021.59	35,430.07
2012	REG	67,092.51	640.08	2,269.04	70,001.63	25,988.75	332.52	7,214.50	103,537.40
2012	DEF	2,228.80			2,228.80	799.07	2.59		3,030.46
2012	DMV	35,599.20			35,599.20	13,748.60		5,640.89	54,988.69
2013	REG	111,988.90	541.09	3,711.15	116,241.14	32,988.42	502.46	10,430.83	160,162.85
2013	DEF	193,828.01			193,828.01	52,974.56	5.50		246,808.07
2013	DMV	33,318.96			33,318.96	10,538.51		3,992.35	47,849.82
2014	REG	134,609.67	1,347.18	6,486.08	142,442.93	40,841.01	785.13	11,647.41	195,716.48
2014	DEF	763,942.43			763,942.43	159,032.23	8.25	106.67	923,089.58
2014	DMV	332.81			332.81	74.17		25.00	431.98
Total Prior	REG	400,831.91	3,519.96	15,743.44	420,095.31	151,250.38	2,300.50	43,079.87	616,726.06
	DEF	969,977.66	0.00	0.00	969,977.66	218,562.28	35.11	106.67	1,188,681.72
	DMV	129,929.30	0.00	0.00	129,929.30	64,987.42	0.00	26,073.08	220,989.80

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Tax Year		Property Tax	Late List	Veh Penalty/ Recycle	Billed Interest	Total County Levy Collected	Accrued Interest	Advt. Costs	Other Costs	Total County Cash Collected
2015	REG	576,856.17	10,340.53	18,923.21		606,119.91	79,724.06	2,388.04	26,792.10	715,024.11
2015	DEF	837,651.42				837,651.42	98,841.00	8.25		936,500.67
2015	DMV	3,344.69				3,344.69	369.46		450.74	4,164.89
Total Prior and First Prior	REG	977,688.08	13,860.49	34,666.65	0.00	1,026,215.22	230,974.44	4,688.54	69,871.97	1,331,750.17
	DEF	1,807,629.08	0.00	0.00	0.00	1,807,629.08	317,403.28	43.36	106.67	2,125,182.39
	DMV	133,273.99	0.00	0.00	0.00	133,273.99	65,356.88	0.00	26,523.82	225,154.69
2016	REG	776,437,677.07	596,291.03	8,188,337.26		785,222,305.36	636,663.45	17,234.15	125,943.53	786,002,146.49
2016	DEF	821,059.38				821,059.38	23,984.88	2.75		845,047.01
2016	DMV	8,479.88				8,479.88	39.65			8,519.53
Total Current and All Prior	REG	777,415,365.15	610,151.52	8,223,003.91	0.00	786,248,520.58	867,637.89	21,922.69	195,815.50	787,333,896.66
	DEF	2,628,688.46	0.00	0.00	0.00	2,628,688.46	341,388.16	46.11	106.67	2,970,229.40
	DMV	141,753.87	0.00	0.00	0.00	141,753.87	65,396.53	0.00	26,523.82	233,674.22
2017	REG	183,497.77	29,966.69	340.00		213,804.46			5,370.00	219,174.46
2017	DEF									
2017	DMV	170.48				170.48				170.48
Total Future, Current and All Prior	REG	777,598,862.92	640,118.21	8,223,343.91	0.00	786,462,325.04	867,637.89	21,922.69	201,185.50	787,553,071.12
	DEF	2,628,688.46	0.00	0.00	0.00	2,628,688.46	341,388.16	46.11	106.67	2,970,229.40
	DMV	141,924.35	0.00	0.00	0.00	141,924.35	65,396.53	0.00	26,523.82	233,844.70
TOTAL		780,369,475.73	640,118.21	8,223,343.91	0.00	789,232,937.85	1,274,422.58	21,968.80	227,815.99	790,757,145.22

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Tax Year	Special District Tax	Late List	Billed Interest	Total SPD Levy Collected	Accrued Interest	SPD Cash Collected	Total County and SPD Cash Collected
2015	REG						715,024.11
2015	DEF						936,500.67
2015	DMV						4,164.89
Total	REG	0.00	0.00	0.00	0.00	0.00	1,331,750.17
Prior and First Prior	DEF	0.00	0.00	0.00	0.00	0.00	2,125,182.39
	DMV	0.00	0.00	0.00	0.00	0.00	225,154.69
2016	REG	1,222,645.70	14,272.67	1,236,918.37	33.46	1,236,951.83	787,239,098.32
2016	DEF						845,047.01
2016	DMV						8,519.53
Total	REG	1,222,645.70	14,272.67	1,236,918.37	33.46	1,236,951.83	788,570,848.49
Current and All Prior	DEF	0.00	0.00	0.00	0.00	0.00	2,970,229.40
	DMV	0.00	0.00	0.00	0.00	0.00	233,674.22
2017	REG						219,174.46
2017	DEF						
2017	DMV						170.48
Total	REG	1,222,645.70	14,272.67	1,236,918.37	33.46	1,236,951.83	788,790,022.95
Future, Current and All Prior	DEF	0.00	0.00	0.00	0.00	0.00	2,970,229.40
	DMV	0.00	0.00	0.00	0.00	0.00	233,844.70
TOTAL		1,222,645.70	14,272.67	1,236,918.37	33.46	1,236,951.83	791,994,097.05

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Tax Year	County Levy Collected	Rebates	Release	Levy Credit	Levy Rebilled	New Levy Billed	Total County Levy Billed	Total County Levy Due
1962 - 2007	REG	7,355.12	556.82	0.15	7,912.09	0.00	4,430,877,634.44	4,706,869.44
1962 - 2007	DEF	232.66			232.66	0.00	14,433,207.39	82.38
1962 - 2007	DMV	15,197.29	957.46	7.48	16,162.23	0.00	496,613,177.79	6,603,544.51
2008	REG	5,385.11	672.47	0.17	6,057.75	0.00	590,202,631.93	231,898.27
2008	DEF	1,005.58			1,005.58	0.00	491,429.79	
2008	DMV	8,162.44	650.29	11.17	8,823.90	0.00	45,592,466.52	659,978.89
2009	REG	11,332.42	692.47	2.44	12,027.33	0.00	604,812,336.31	285,411.39
2009	DEF	3,275.06			3,275.06	0.00	695,221.90	148.71
2009	DMV	8,280.01	470.93	8.32	8,759.26	0.00	38,404,717.60	535,984.12
2010	REG	20,379.00	724.54	2.39	21,105.93	0.00	609,310,207.16	409,032.49
2010	DEF	3,219.68			3,219.68	0.00	1,059,805.54	60.78
2010	DMV	8,941.88	709.96	8.28	9,660.12	0.00	38,315,507.17	500,225.35
2011	REG	46,957.96	1,765.72	2.41	48,726.09	0.00	611,256,775.30	349,499.36
2011	DEF	2,245.44			2,245.44	0.00	1,293,112.35	2.29
2011	DMV	20,096.71	3,833.60	14.93	23,945.24	0.00	41,247,753.94	551,886.04
2012	REG	70,001.63	1,978.57	4.91	71,985.11	0.00	618,849,939.78	202,873.72
2012	DEF	2,228.80			2,228.80	0.00	1,617,141.63	
2012	DMV	35,599.20	5,577.01	21.47	41,197.68	0.00	43,813,301.20	659,087.38
2013	REG	116,241.14	5,355.79	9.05	121,605.98	0.00	629,243,755.16	223,725.87
2013	DEF	193,828.01	10,330.38		204,158.39	171,724.70	1,699,146.44	25,252.94
2013	DMV	33,318.96	5,680.75	26.19	39,025.90	0.00	25,959,726.03	511,338.58
2014	REG	142,442.93	76,869.15	11.60	219,323.68	0.00	694,411,246.85	338,881.59
2014	DEF	763,942.43	30,095.70	0.02	794,038.15	778,338.69	2,036,958.28	66,864.50
2014	DMV	332.81			332.81	0.00	65,134.57	2,723.04
Total Prior	REG	420,095.31	88,615.53	33.12	508,743.96	0.00	8,788,964,526.93	6,748,192.13
	DEF	969,977.66	40,426.08	0.02	1,010,403.76	0.00	950,063.39	92,411.60
	DMV	129,929.30	17,880.00	97.84	147,907.14	0.00	730,011,784.82	10,024,767.91

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Tax Year		County Levy Collected	Rebates	Release	Levy Credit	Levy Rebilled	New Levy Billed	Total County Levy Billed	Total County Levy Due
2015	REG	606,119.91	294,229.77	41.33	900,391.01		0.00	759,044,467.23	536,270.39
2015	DEF	837,651.42	31,736.70	0.01	869,388.13		853,046.38	1,669,354.65	73,213.54
2015	DMV	3,344.69	105.32		3,450.01		0.00	23,691.33	2,838.72
Total Prior and First Prior	REG	1,026,215.22	382,845.30	74.45	1,409,134.97	0.00	0.00	9,548,008,994.16	7,284,462.52
	DEF	1,807,629.08	72,162.78	0.03	1,879,791.89	0.00	1,803,109.77	24,995,377.97	165,625.14
	DMV	133,273.99	17,985.32	97.84	151,357.15	0.00	0.00	730,035,476.15	10,027,606.63
2016	REG	785,222,305.36	7,910,124.62	24,078.36	793,156,508.34	22,904.10	793,722,193.83	795,545,160.03	1,475,176.39
2016	DEF	821,059.38	54,403.55	0.32	875,463.25	20,535.66	940,933.03	893,761.47	62,971.17
2016	DMV	8,479.88	938.06	0.02	9,417.96	69.84	10,413.33	11,984.22	1,200.33
Total Current and All Prior	REG	786,248,520.58	8,292,969.92	24,152.81	794,565,643.31	22,904.10	793,722,193.83	10,343,554,154.19	8,759,638.91
	DEF	2,628,688.46	126,566.33	0.35	2,755,255.14	20,535.66	2,744,042.80	25,889,139.44	228,596.31
	DMV	141,753.87	18,923.38	97.86	160,775.11	69.84	10,413.33	730,047,460.37	10,028,806.96
2017	REG	213,804.46	85,953.37	34.95	299,792.78	526.20	857,698.26	857,698.26	557,905.48
2017	DEF					2,100.77	2,497.20		
2017	DMV	170.48	92.67		263.15		355.82	355.82	92.67
Total Future, Current and All Prior	REG	786,462,325.04	8,378,923.29	24,187.76	794,865,436.09	23,430.30	794,579,892.09	10,344,411,852.45	9,317,544.39
	DEF	2,628,688.46	126,566.33	0.35	2,755,255.14	22,636.43	2,746,540.00	25,889,139.44	228,596.31
	DMV	141,924.35	19,016.05	97.86	161,038.26	69.84	10,769.15	730,047,816.19	10,028,899.63
TOTAL		789,232,937.85	8,524,505.67	24,285.97	797,781,729.49	46,136.57	797,337,201.24	11,100,348,808.08	19,575,040.33

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		Begin Month County Levy Billed	Begin Month County Levy Due	Begin Month County Levy Collected	End Month County Levy Billed	End Month County Levy Due	End Month County Levy Collected
1962 - 2007	REG	4,430,877,634.44	4,714,781.53	99.89%	4,430,877,634.44	4,706,869.44	99.89%
1962 - 2007	DEF	14,433,207.39	315.04	100.00%	14,433,207.39	82.38	100.00%
1962 - 2007	DMV	496,613,177.79	6,619,707.07	98.67%	496,613,177.79	6,603,544.51	98.67%
2008	REG	590,202,631.93	237,956.02	99.96%	590,202,631.93	231,898.27	99.96%
2008	DEF	491,429.79	1,005.58	99.99%	491,429.79		100.00%
2008	DMV	45,592,466.52	668,802.79	98.53%	45,592,466.52	659,978.89	98.55%
2009	REG	604,812,336.31	297,438.72	99.95%	604,812,336.31	285,411.39	99.95%
2009	DEF	695,221.90	3,282.01	99.98%	695,221.90	148.71	99.98%
2009	DMV	38,404,717.60	544,743.38	98.58%	38,404,717.60	535,984.12	98.60%
2010	REG	609,310,207.16	430,138.42	99.93%	609,310,207.16	409,032.49	99.93%
2010	DEF	1,059,805.54	3,194.08	99.98%	1,059,805.54	60.78	99.99%
2010	DMV	38,315,507.17	509,884.96	98.67%	38,315,507.17	500,225.35	98.69%
2011	REG	611,256,775.30	398,225.45	99.93%	611,256,775.30	349,499.36	99.94%
2011	DEF	1,293,112.35	2,130.01	99.99%	1,293,112.35	2.29	100.00%
2011	DMV	41,247,753.94	575,831.28	98.60%	41,247,753.94	551,886.04	98.66%
2012	REG	618,849,939.78	274,859.02	99.96%	618,849,939.78	202,873.72	99.97%
2012	DEF	1,617,141.63	2,127.72	99.99%	1,617,141.63		100.00%
2012	DMV	43,813,301.20	700,284.71	98.40%	43,813,301.20	659,087.38	98.50%
2013	REG	629,243,755.16	345,331.85	99.95%	629,243,755.16	223,725.87	99.96%
2013	DEF	1,527,421.74	46,710.66	99.73%	1,699,146.44	25,252.94	98.51%
2013	DMV	25,959,726.03	550,365.10	97.88%	25,959,726.03	511,338.58	98.03%
2014	REG	694,411,246.85	558,205.72	99.92%	694,411,246.85	338,881.59	99.95%
2014	DEF	1,257,435.48	50,516.60	99.72%	2,036,958.28	66,864.50	96.72%
2014	DMV	65,134.57	3,055.85	95.31%	65,134.57	2,723.04	95.82%
Total Prior	REG	8,788,964,526.93	7,256,936.73	99.92%	8,788,964,526.93	6,748,192.13	99.92%
	DEF	22,374,775.82	109,281.70	99.51%	23,326,023.32	92,411.60	99.60%
	VEH	730,011,784.82	10,172,675.14	98.61%	730,011,784.82	10,024,767.91	98.63%

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		Begin Month County Levy Billed	Begin Month County Levy Due	Begin Month County Levy Collected	End Month County Levy Billed	End Month County Levy Due	End Month County Levy Collected
2015	REG	759,044,467.23	1,436,661.44	99.81%	759,044,467.23	536,270.39	99.93%
2015	DEF	812,954.67	53,745.99	99.72%	1,669,354.65	73,213.54	95.61%
2015	DMV	23,691.33	6,288.73	73.46%	23,691.33	2,838.72	88.02%
Total Prior and First Prior	REG	9,548,008,994.16	8,693,598.17	99.91%	9,548,008,994.16	7,284,462.52	99.92%
	DEF	23,187,730.49	163,027.69	99.30%	24,995,377.97	165,625.14	99.34%
	VEH	730,035,476.15	10,178,963.87	98.61%	730,035,476.15	10,027,606.63	98.63%
2016	REG	1,822,966.71	909,944.22	50.08%	795,545,160.03	1,475,176.39	99.81%
2016	DEF			100.00%	893,761.47	62,971.17	92.95%
2016	DMV	1,570.89	204.96	86.95%	11,984.22	1,200.33	89.98%
Total Current and All Prior	REG	9,549,831,960.87	9,603,542.39	99.90%	10,343,554,154.19	8,759,638.91	99.92%
	DEF	23,187,730.49	163,027.69	99.30%	25,889,139.44	228,596.31	99.12%
	VEH	730,037,047.04	10,179,168.83	98.61%	730,047,460.37	10,028,806.96	98.63%
2017	REG			0.00%	857,698.26	557,905.48	34.95%
2017	DEF			0.00%			0%
2017	DMV			0.00%	355.82	92.67	73.96%
Total Future, Current and All Prior	REG	9,549,831,960.87	9,603,542.39	99.90%	10,344,411,852.45	9,317,544.39	99.91%
	DEF	23,187,730.49	163,027.69	99.30%	25,889,139.44	228,596.31	99.12%
	VEH	730,037,047.04	10,179,168.83	98.61%	730,047,816.19	10,028,899.63	98.63%
TOTAL		10,303,056,738.40	19,945,738.91	99.81%	11,100,348,808.08	19,575,040.33	99.82%

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		SPD Levy Collected	Rebates	Release	Levy Credit	Levy Rebilled	New Levy Billed	Total SPD Levy Billed	Total SPD Levy Due
1962 - 2007	REG		6.85		6.85		0.00	2,056,400.32	0.39
1962 - 2007	DEF						0.00	177.09	
1962 - 2007	DMV						0.00	262.89	3.86
2008	REG		27.70		27.70		0.00	457,492.67	
2008	DEF						0.00		
2008	DMV						0.00	10.22	
2009	REG						0.00	439,356.21	
2009	DEF						0.00		
2009	DMV						0.00	14.85	
2010	REG						0.00	543,587.99	
2010	DEF						0.00		
2010	DMV						0.00	58.52	
2011	REG						0.00	445,367.98	
2011	DEF						0.00		
2011	DMV						0.00	50.95	
2012	REG						0.00	518,277.08	
2012	DEF						0.00		
2012	DMV						0.00	30.39	
2013	REG						0.00	614,377.50	
2013	DEF						0.00		
2013	DMV						0.00	45.11	
2014	REG						0.00	585,941.25	
2014	DEF						0.00		
2014	DMV						0.00		
Total	REG	0.00	34.55	0.00	34.55	0.00	0.00	5,660,801.00	0.39
Prior	DEF	0.00	0.00	0.00	0.00	0.00	0.00	177.09	0.00
	VEH	0.00	0.00	0.00	0.00	0.00	0.00	472.93	3.86

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		SPD Levy Collected	Rebates	Release	Levy Credit	Levy Rebilled	New Levy Billed	Total SPD Levy Billed	Total SPD Levy Due
2015	REG						0.00	840,242.79	
2015	DEF						0.00		
2015	DMV						0.00		
Total Prior and First Prior	REG	0.00	34.55	0.00	34.55	0.00	0.00	6,501,043.79	0.39
	DEF	0.00	0.00	0.00	0.00	0.00	0.00	177.09	0.00
	VEH	0.00	0.00	0.00	0.00	0.00	0.00	472.93	3.86
2016	REG	1,236,918.37	16,028.09		1,252,946.46		1,249,383.83	1,252,973.22	24.57
2016	DEF						0.00		
2016	DMV						0.00		
Total Current and All Prior	REG	1,236,918.37	16,062.64	0.00	1,252,981.01	0.00	1,249,383.83	7,754,017.01	24.96
	DEF	0.00	0.00	0.00	0.00	0.00	0.00	177.09	0.00
	VEH	0.00	0.00	0.00	0.00	0.00	0.00	472.93	3.86
2017	REG						176.34	176.34	176.34
2017	DEF						0.00		
2017	DMV						0.00		
Total Future, Current and All Prior	REG	1,236,918.37	16,062.64	0.00	1,252,981.01	0.00	1,249,560.17	7,754,193.35	201.30
	DEF	0.00	0.00	0.00	0.00	0.00	0.00	177.09	0.00
	VEH	0.00	0.00	0.00	0.00	0.00	0.00	472.93	3.86
TOTAL		1,236,918.37	16,062.64	0.00	1,252,981.01	0.00	1,249,560.17	7,754,843.37	205.16

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		Begin Month SPD Levy Billed	Begin Month SPD Levy Due	Begin Month SPD Levy Collected	End Month SPD Levy Billed	End Month SPD Levy Due	End Month SPD Levy Collected
1962 - 2007	REG	2,056,400.32	7.24	100.00%	2,056,400.32	0.39	100.00%
1962 - 2007	DEF	177.09		100.00%	177.09		100.00%
1962 - 2007	DMV	262.89	3.86	98.53%	262.89	3.86	98.53%
2008	REG	457,492.67	27.70	99.99%	457,492.67		100.00%
2008	DEF			0.00%			0%
2008	DMV	10.22		100.00%	10.22		100.00%
2009	REG	439,356.21		100.00%	439,356.21		100.00%
2009	DEF			0.00%			0%
2009	DMV	14.85		100.00%	14.85		100.00%
2010	REG	543,587.99		100.00%	543,587.99		100.00%
2010	DEF			0.00%			0%
2010	DMV	58.52		100.00%	58.52		100.00%
2011	REG	445,367.98		100.00%	445,367.98		100.00%
2011	DEF			0.00%			0%
2011	DMV	50.95		100.00%	50.95		100.00%
2012	REG	518,277.08		100.00%	518,277.08		100.00%
2012	DEF			0.00%			0%
2012	DMV	30.39		100.00%	30.39		100.00%
2013	REG	614,377.50		100.00%	614,377.50		100.00%
2013	DEF			0.00%			0%
2013	DMV	45.11		100.00%	45.11		100.00%
2014	REG	585,941.25		100.00%	585,941.25		100.00%
2014	DEF			0.00%			0%
2014	DMV			0.00%			0%
Total	DEF	5,660,801.00	34.94	100.00%	5,660,801.00	0.39	100.00%
Prior	VEH	177.09	0.00	100.00%	177.09	0.00	100.00%
	REG	472.93	3.86	99.18%	472.93	3.86	99.18%

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MONTHLY COUNTY TAX COLLECTION REPORT

		Begin Month SPD Levy Billed	Begin Month SPD Levy Due	Begin Month SPD Levy Collected	End Month SPD Levy Billed	End Month SPD Levy Due	End Month SPD Levy Collected
2015	REG	840,242.79		100.00%	840,242.79		100.00%
2015	DEF			0.00%			0%
2015	DMV			0.00%			0%
Total	DEF	6,501,043.79	34.94	100.00%	6,501,043.79	0.39	100.00%
Prior and First Prior	VEH	177.09	0.00	100.00%	177.09	0.00	100.00%
	REG	472.93	0.00	100.00%	472.93	3.86	99.18%
2016	REG	3,589.39	3,589.39	0.00%	1,252,973.22	24.57	100.00%
2016	DEF			0.00%			0%
2016	DMV			0.00%			0%
Total Current and All Prior	DEF	6,504,633.18	3,624.33	99.94%	7,754,017.01	24.96	100.00%
	VEH	177.09	0.00	100.00%	177.09	0.00	100.00%
	REG	472.93	0.00	100.00%	472.93	3.86	99.18%
2017	REG			0.00%	176.34	176.34	0.00%
2017	DEF			0.00%			0%
2017	DMV			0.00%			0%
Total Future, Current and All Prior	DEF	6,504,633.18	3,624.33	99.94%	7,754,193.35	201.30	100.00%
	VEH	177.09	0.00	100.00%	177.09	0.00	100.00%
	REG	472.93	0.00	100.00%	472.93	3.86	99.18%
TOTAL		6,505,283.20	3,624.33	99.94%	7,754,843.37	205.16	100.00%