REPORT OF COLLECTIONS - WAKE COUNTY ONLY APRIL 2016

		APRIL 2015	APRIL 2016				APRIL 2015	APRIL 2016	
MONTHLY COLLECTIONS		Last Year	This Year		CUMULAT	TIVE	Last Year	This Year	
Current Taxes		\$2,108,364.60	\$1,982,697.94	_	Current Taxes		\$683,285,975.85	\$752,845,508.84	
Current Special Districts		\$94,927.78	\$97,589.00		Current Special Districts		\$19,885,667.16	\$20,513,589.67	
Current Deferred Taxes		\$43,762.26	\$112,227.44		Current Deferred Taxes			\$663,296.59	
Back Taxes		\$216,566.91	\$174,106.36		Back Taxes			\$2,046,656.78	
Back Deferred Taxes		\$93,388.04	\$230,997.38		Back Deferred Taxes			\$1,882,275.09	
Beer & Wine		\$45,643.75	\$47,202.50		Beer & Wine			\$69,336.25	
Recycle Fee		\$29,655.36	\$27,027.46		Recycle Fee			\$7,964,815.23	
TOTAL		\$2,632,308.70				\$715,915,621.61	\$785,985,478.45		
		APRIL 2	2015			ADDII	_ 2016		
		Levy Billed	Levy Coll	% Coll		Levy Billed	Levy Coll	% Coll	
Real & Per	rsonal Property	\$694,411,246.85	\$691,735,582.87	99.61%		\$759,044,467.23	\$756,482,157.40	99.66%	
Real & Personal Property Special District Real & Personal		\$19,947,695.21	\$19,831,018.83	99.42%		20,557,295.00	\$20,453,717.31	99.50%	
•		\$63,784.92	\$53,517.44	83.90%		\$5,281,452.27	\$5,249,762.93	99.40%	
Vehicle Property Special District Vehicle		\$2,024.62	\$1,832.97	90.53%		\$152,304.72	\$151,890.15	99.73%	
TOTAL	Strict Verlicie	\$714,424,751.60	\$711,621,952.11	99.61%		\$785,035,519.22	\$782,337,527.79	99.66%	
								UNCOLLECTED DEFERRED TAXES	
							ED TAXES		
						(Subject	to Current)		
	LEVY	LEVY	PERCENTAGE	LEVY		(Subject		DEFERRED T	TAXES
<u>YEAR</u>	BILLED	COLLECTED	COLLECTED	UNCOLLECTED	(%)	(Subject and 3 Yea <u>Year</u>	to Current) ar Rollback) <u>Amount</u>	DEFERRED Year	TAXES Amount
2015	BILLED \$785,035,519.22	COLLECTED \$782,337,527.79	COLLECTED 99.66%	\$2,697,991.43	0.34%	(Subject and 3 Yea <u>Year</u> 2015	to Current) ar Rollback) <u>Amount</u> \$19,868,014.04	Year 2015	Amount \$51,978.81
2015 2014	BILLED \$785,035,519.22 \$766,414,338.89	COLLECTED \$782,337,527.79 \$765,782,319.74	99.66% 99.92%	\$2,697,991.43 \$632,019.15	0.34% 0.08%	(Subject and 3 Yea <u>Year</u> 2015 2014	to Current) ar Rollback) Amount \$19,868,014.04 \$18,352,927.88	Year 2015 2014	Amount \$51,978.81 \$48,862.18
2015 2014 2013	BILLED \$785,035,519.22 \$766,414,338.89 \$675,877,933.56	COLLECTED \$782,337,527.79 \$765,782,319.74 \$674,937,833.34	99.66% 99.92% 99.86%	\$2,697,991.43 \$632,019.15 \$940,100.22	0.34% 0.08% 0.14%	(Subject and 3 Year Year 2015 2014 2013	to Current) ar Rollback) Amount \$19,868,014.04 \$18,352,927.88 \$18,005,184.97	Year 2015 2014 2013	Amount \$51,978.81 \$48,862.18 \$45,429.62
2015 2014 2013 2012	### BILLED \$785,035,519.22 \$766,414,338.89 \$675,877,933.56 \$683,563,809.38	COLLECTED \$782,337,527.79 \$765,782,319.74	99.66% 99.92% 99.86% 99.85%	\$2,697,991.43 \$632,019.15	0.34% 0.08% 0.14% 0.15%	(Subject and 3 Year Year 2015 2014 2013 2012	to Current) ar Rollback) Amount \$19,868,014.04 \$18,352,927.88 \$18,005,184.97 \$17,971,785.76	Year 2015 2014 2013 2012	Amount \$51,978.81 \$48,862.18 \$45,429.62 \$2,413.01
2015 2014 2013 2012 2011	### STAN STAN STAN STAN STAN STAN STAN STAN	COLLECTED \$782,337,527.79 \$765,782,319.74 \$674,937,833.34	99.66% 99.92% 99.86% 99.85% 99.85%	\$2,697,991.43 \$632,019.15 \$940,100.22 \$997,066.74 \$989,342.19	0.34% 0.08% 0.14% 0.15% 0.15%	(Subject and 3 Year 2015 2014 2013 2012 2011	to Current) ar Rollback) Amount \$19,868,014.04 \$18,352,927.88 \$18,005,184.97 \$17,971,785.76 \$18,225,658.38	Year 2015 2014 2013 2012 2011	Amount \$51,978.81 \$48,862.18 \$45,429.62 \$2,413.01 \$2,130.01
2015 2014 2013 2012	\$785,035,519.22 \$766,414,338.89 \$675,877,933.56 \$683,563,809.38 \$673,247,654.80 \$668,216,055.87	COLLECTED \$782,337,527.79 \$765,782,319.74 \$674,937,833.34 \$682,566,742.64	99.66% 99.92% 99.86% 99.85% 99.85% 99.86%	\$2,697,991.43 \$632,019.15 \$940,100.22 \$997,066.74	0.34% 0.08% 0.14% 0.15% 0.15% 0.14%	(Subject and 3 Year Year 2015 2014 2013 2012	to Current) ar Rollback) Amount \$19,868,014.04 \$18,352,927.88 \$18,005,184.97 \$17,971,785.76 \$18,225,658.38 \$18,541,167.21	Year 2015 2014 2013 2012 2011 2010	Amount \$51,978.81 \$48,862.18 \$45,429.62 \$2,413.01 \$2,130.01 \$3,194.08
2015 2014 2013 2012 2011	\$785,035,519.22 \$766,414,338.89 \$675,877,933.56 \$683,563,809.38 \$673,247,654.80 \$668,216,055.87 \$664,017,347.41	COLLECTED \$782,337,527.79 \$765,782,319.74 \$674,937,833.34 \$682,566,742.64 \$672,258,312.61	99.66% 99.92% 99.86% 99.85% 99.85% 99.86% 99.87%	\$2,697,991.43 \$632,019.15 \$940,100.22 \$997,066.74 \$989,342.19 \$946,989.13 \$847,834.57	0.34% 0.08% 0.14% 0.15% 0.15% 0.14% 0.13%	(Subject and 3 Year 2015 2014 2013 2012 2011 2010 2009	to Current) ar Rollback) Amount \$19,868,014.04 \$18,352,927.88 \$18,005,184.97 \$17,971,785.76 \$18,225,658.38	Year 2015 2014 2013 2012 2011 2010 2009	Amount \$51,978.81 \$48,862.18 \$45,429.62 \$2,413.01 \$2,130.01 \$3,194.08 \$3,282.01
2015 2014 2013 2012 2011 2010	\$785,035,519.22 \$766,414,338.89 \$675,877,933.56 \$683,563,809.38 \$673,247,654.80 \$668,216,055.87	COLLECTED \$782,337,527.79 \$765,782,319.74 \$674,937,833.34 \$682,566,742.64 \$672,258,312.61 \$667,269,066.74	99.66% 99.92% 99.86% 99.85% 99.85% 99.86%	\$2,697,991.43 \$632,019.15 \$940,100.22 \$997,066.74 \$989,342.19 \$946,989.13	0.34% 0.08% 0.14% 0.15% 0.15% 0.14%	(Subject and 3 Year 2015 2014 2013 2012 2011 2010	to Current) ar Rollback) Amount \$19,868,014.04 \$18,352,927.88 \$18,005,184.97 \$17,971,785.76 \$18,225,658.38 \$18,541,167.21	Year 2015 2014 2013 2012 2011 2010	Amount \$51,978.81 \$48,862.18 \$45,429.62 \$2,413.01 \$2,130.01 \$3,194.08 \$3,282.01 \$1,005.58
2015 2014 2013 2012 2011 2010 2009	\$785,035,519.22 \$766,414,338.89 \$675,877,933.56 \$683,563,809.38 \$673,247,654.80 \$668,216,055.87 \$664,017,347.41	COLLECTED \$782,337,527.79 \$765,782,319.74 \$674,937,833.34 \$682,566,742.64 \$672,258,312.61 \$667,269,066.74 \$663,169,512.84	99.66% 99.92% 99.86% 99.85% 99.85% 99.86% 99.87%	\$2,697,991.43 \$632,019.15 \$940,100.22 \$997,066.74 \$989,342.19 \$946,989.13 \$847,834.57	0.34% 0.08% 0.14% 0.15% 0.15% 0.14% 0.13%	(Subject and 3 Year 2015 2014 2013 2012 2011 2010 2009	to Current) ar Rollback) Amount \$19,868,014.04 \$18,352,927.88 \$18,005,184.97 \$17,971,785.76 \$18,225,658.38 \$18,541,167.21 \$18,450,050.85	Year 2015 2014 2013 2012 2011 2010 2009	Amount \$51,978.81 \$48,862.18 \$45,429.62 \$2,413.01 \$2,130.01 \$3,194.08 \$3,282.01 \$1,005.58
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\$103,992.26 0.50%

\$20,709,599.72

Current

\$20,605,607.46

99.50%