

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

MONTHLY COLLECTIONS	APRIL 2015	APRIL 2016
	Last Year	This Year
Current Taxes	\$2,108,364.60	\$1,982,697.94
Current Special Districts	\$94,927.78	\$97,589.00
Current Deferred Taxes	\$43,762.26	\$112,227.44
Back Taxes	\$216,566.91	\$174,106.36
Back Deferred Taxes	\$93,388.04	\$230,997.38
Beer & Wine	\$45,643.75	\$47,202.50
Recycle Fee	\$29,655.36	\$27,027.46
TOTAL	\$2,632,308.70	\$2,671,848.08

CUMULATIVE	APRIL 2015	APRIL 2016
	Last Year	This Year
Current Taxes	\$683,285,975.85	\$752,845,508.84
Current Special Districts	\$19,885,667.16	\$20,513,589.67
Current Deferred Taxes	\$398,926.75	\$663,296.59
Back Taxes	\$3,152,950.68	\$2,046,656.78
Back Deferred Taxes	\$1,358,350.17	\$1,882,275.09
Beer & Wine	\$58,633.20	\$69,336.25
Recycle Fee	\$7,775,117.80	\$7,964,815.23
TOTAL	\$715,915,621.61	\$785,985,478.45

APRIL 2015			
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$694,411,246.85	\$691,735,582.87	99.61%
Special District Real & Personal	\$19,947,695.21	\$19,831,018.83	99.42%
Vehicle Property	\$63,784.92	\$53,517.44	83.90%
Special District Vehicle	\$2,024.62	\$1,832.97	90.53%
TOTAL	\$714,424,751.60	\$711,621,952.11	99.61%

APRIL 2016		
Levy Billed	Levy Coll	% Coll
\$759,044,467.23	\$756,482,157.40	99.66%
20,557,295.00	\$20,453,717.31	99.50%
\$5,281,452.27	\$5,249,762.93	99.40%
\$152,304.72	\$151,890.15	99.73%
\$785,035,519.22	\$782,337,527.79	99.66%

DEFERRED TAXES						UNCOLLECTED DEFERRED TAXES	
(Subject to Current) and 3 Year Rollback)							
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2015	\$785,035,519.22	\$782,337,527.79	99.66%	\$2,697,991.43	0.34%	2015	\$51,978.81
2014	\$766,414,338.89	\$765,782,319.74	99.92%	\$632,019.15	0.08%	2014	\$48,862.18
2013	\$675,877,933.56	\$674,937,833.34	99.86%	\$940,100.22	0.14%	2013	\$45,429.62
2012	\$683,563,809.38	\$682,566,742.64	99.85%	\$997,066.74	0.15%	2012	\$2,413.01
2011	\$673,247,654.80	\$672,258,312.61	99.85%	\$989,342.19	0.15%	2011	\$2,130.01
2010	\$668,216,055.87	\$667,269,066.74	99.86%	\$946,989.13	0.14%	2010	\$3,194.08
2009	\$664,017,347.41	\$663,169,512.84	99.87%	\$847,834.57	0.13%	2009	\$3,282.01
2008	\$657,129,140.62	\$656,217,778.00	99.86%	\$911,362.62	0.14%	2008	\$1,005.58
2007	\$589,402,521.99	\$588,354,488.29	99.82%	\$1,048,033.70	0.18%	2007	\$232.66

TOTAL	\$5,377,868,802.52	\$5,370,556,054.20		\$7,312,748.32		TOTAL	\$134,532,707.87	TOTAL	\$106,549.15
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S/Distr					
Current	\$20,709,599.72	\$20,605,607.46	99.50%	\$103,992.26	0.50%

Marcus D. Kinrade
Wake County Revenue Director