

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

<b>MONTHLY COLLECTIONS</b>	<b>June 2015</b>	<b>June 2016</b>
	<b>Last Year</b>	<b>This Year</b>
Current Taxes	\$427,918.43	\$424,124.55
Current Special Districts	\$3,797.77	\$20,945.56
Current Deferred Taxes	\$47,148.59	\$52,277.12
Back Taxes	\$160,991.49	\$135,692.36
Back Deferred Taxes	\$100,176.24	\$99,663.38
Beer & Wine	\$3,426.75	\$4,467.50
Recycle Fee	\$6,011.38	\$5,389.89
<b>TOTAL</b>	<b>\$749,470.65</b>	<b>\$742,560.36</b>

<b>CUMULATIVE</b>	<b>June 2015</b>	<b>June 2016</b>
	<b>Last Year</b>	<b>This Year</b>
Current Taxes	\$684,398,404.34	\$753,982,488.23
Current Special Districts	\$19,921,023.72	\$20,561,811.86
Current Deferred Taxes	\$481,956.28	\$773,203.66
Back Taxes	\$3,481,017.87	\$2,281,571.05
Back Deferred Taxes	\$1,534,462.49	\$2,127,709.75
Beer & Wine	\$74,229.95	\$81,343.75
Recycle Fee	\$7,790,895.82	\$7,979,950.24
<b>TOTAL</b>	<b>\$717,681,990.47</b>	<b>\$787,788,078.54</b>

	<b>June 2015</b>		
	<b>Levy Billed</b>	<b>Levy Coll</b>	<b>% Coll</b>
Real & Personal Property	\$694,411,246.85	\$692,858,302.30	99.78%
Special District Real & Personal	\$19,932,969.58	\$19,858,996.72	99.63%
Vehicle Property	\$4,740,722.33	\$4,705,989.07	99.27%
Special District Vehicle	\$147,996.95	\$147,353.31	99.57%
<b>TOTAL</b>	<b>\$719,232,935.71</b>	<b>\$717,570,641.40</b>	<b>99.77%</b>

	<b>June 2016</b>		
	<b>Levy Billed</b>	<b>Levy Coll</b>	<b>% Coll</b>
Real & Personal Property	\$759,044,467.23	\$757,607,805.83	99.81%
Special District Real & Personal	20,550,186.63	\$20,487,021.85	99.69%
Vehicle Property	\$5,581,609.98	\$5,540,454.20	99.26%
Special District Vehicle	\$156,427.29	\$155,906.21	99.67%
<b>TOTAL</b>	<b>\$785,332,691.13</b>	<b>\$783,791,188.09</b>	<b>99.80%</b>

						<b>UNCOLLECTED DEFERRED TAXES</b>			
						<b>DEFERRED TAXES (Subject to Current) and 3 Year Rollback)</b>			
<b>YEAR</b>	<b>LEVY BILLED</b>	<b>LEVY COLLECTED</b>	<b>PERCENTAGE COLLECTED</b>	<b>LEVY UNCOLLECTED</b>	<b>(%)</b>	<b>Year</b>	<b>Amount</b>	<b>Year</b>	<b>Amount</b>
2015	\$785,332,691.13	\$783,791,188.09	99.80%	\$1,541,503.04	0.20%	2015	\$19,759,714.85	2015	\$53,745.99
2014	\$766,414,338.89	\$765,853,077.37	99.93%	\$561,261.52	0.07%	2014	\$18,242,427.77	2014	\$50,516.60
2013	\$675,877,933.56	\$674,982,236.61	99.87%	\$895,696.95	0.13%	2013	\$17,903,096.63	2013	\$46,710.66
2012	\$683,563,809.38	\$682,588,665.65	99.86%	\$975,143.73	0.14%	2012	\$17,971,107.06	2012	\$2,127.72
2011	\$673,247,654.80	\$672,273,598.07	99.86%	\$974,056.73	0.14%	2011	\$18,225,658.38	2011	\$2,130.01
2010	\$668,216,055.87	\$667,276,032.49	99.86%	\$940,023.38	0.14%	2010	\$18,541,167.21	2010	\$3,194.08
2009	\$664,017,347.41	\$663,175,165.31	99.87%	\$842,182.10	0.13%	2009	\$18,450,050.85	2009	\$3,282.01
2008	\$657,129,140.62	\$656,222,381.81	99.86%	\$906,758.81	0.14%	2008	\$18,234,726.44	2008	\$1,005.58
2007	\$589,402,521.99	\$588,357,466.48	99.82%	\$1,045,055.51	0.18%	2007	\$6,751,206.38	2007	\$232.66

TOTAL	\$5,377,868,802.52	\$5,370,728,623.79		\$7,140,178.73		TOTAL	<u>\$134,319,440.72</u>	TOTAL	<u>\$109,199.32</u>
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<b>S/Distr</b>					
Current	\$20,706,613.92	\$20,642,928.06	99.69%	\$63,685.86	0.31%

Marcus D. Kinrade  
Wake County Revenue Director