

WAKE COUNTY REVENUE DEPARTMENT
Monthly Special District Tax Collected
07/01/2015 THRU 06/30/2016

DATE
7/21/2016

TIME
3:01:01PM

PAGE
1

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	285,193.26	712.66	0.00	285,905.92	54,671.00	340,576.92	797.79	339,779.13
ROLESVILLE	25.08	0.00	0.00	25.08	50.97	76.05	3.81	72.24
SWIFT CREEK	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
MORRISVILLE	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
WAKE NEW-HOPE	13.77	0.00	0.00	13.77	22.00	35.77	1.24	34.53
ALERT	2.08	0.00	0.00	2.08	3.82	5.90	0.30	5.60
HOPKINS	10.81	0.00	0.00	10.81	16.46	27.27	0.41	26.86
WAKELON	0.45	0.00	0.00	0.45	0.96	1.41	0.07	1.34
YRAC	1.05	0.00	0.00	1.05	1.69	2.74	0.04	2.70
TEN-TEN	5.16	0.00	0.00	5.16	8.24	13.40	0.20	13.20
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	10.61	0.00	0.00	10.61	19.34	29.95	0.45	29.50
DUR. HWY.	7.64	0.00	0.00	7.64	14.50	22.14	0.33	21.81
FURINA	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
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	3.61	0.00	0.00	3.61	6.98	10.59	0.27	10.32
DUTCHVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAYLEAF	3.09	0.00	0.00	3.09	5.77	8.86	0.13	8.73
HIPEX	41.84	3.92	0.00	45.76	74.76	120.52	5.77	114.75
FAIR GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	285,318.45	716.58	0.00	286,035.03	54,896.49	340,931.52	810.81	340,120.71

WAKE COUNTY REVENUE DEPARTMENT

Monthly Special District Tax Collected
07/01/2015 THRU 06/30/2016

DATE
7/21/2016

TIME
3:01:01PM

PAGE
2

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	19,692,257.87	9,212.81	0.00	19,701,470.68	26,648.93	19,728,119.61	39,441.79	19,688,677.82
ROLESVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWIFT CREEK	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
MORRISVILLE	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
WAKE NEW-HOPE	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
HOPKINS	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
YRAC	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
STONEY HILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RTP	829,730.25	2,132.62	0.00	831,862.87	1,829.38	833,692.25	1,667.35	832,024.90
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
FURINA	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
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
DUTCHVILLE	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
HIPEX	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
Totals	20,521,988.12	11,345.43	0.00	20,533,333.55	28,478.31	20,561,811.86	41,109.14	20,520,702.72

WAKE COUNTY REVENUE DEPARTMENT
Monthly Special District Tax Collected
07/01/2015 THRU 06/30/2016

DATE
7/21/2016

TIME
3:01:01PM

PAGE
3

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	13,235.47	294.40	0.00	13,529.87	0.00	13,529.87	28.20	13,501.67
ROLESVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWIFT CREEK	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
MORRISVILLE	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
WAKE NEW-HOPE	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
HOPKINS	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
YRAC	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
STONE 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
FURINA	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
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
DUTCHVILLE	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
HIPEX	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
Totals	13,235.47	294.40	0.00	13,529.87	0.00	13,529.87	28.20	13,501.67

WAKE COUNTY REVENUE DEPARTMENT
Monthly Special District Tax Collected
07/01/2015 THRU 06/30/2016

DATE
7/21/2016

TIME
3:01:01PM

PAGE
4

Total Special District Tax Collected

	Net SPD Collected (Prior)	Net SPD Collected (Current)	Net SPD Collected (Future)	Total Net SPD Collected
FIRE TAX DIST	339,779.13	19,688,677.82	13,501.67	20,041,958.62
ROLESVILLE	72.24	0.00	0.00	72.24
SWIFT CREEK	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
MORRISVILLE	0.00	0.00	0.00	0.00
SIX FORKS	0.00	0.00	0.00	0.00
WAKE NEW-HOPE	34.53	0.00	0.00	34.53
ALERT	5.60	0.00	0.00	5.60
HOPKINS	26.86	0.00	0.00	26.86
WAKELON	1.34	0.00	0.00	1.34
YRAC	2.70	0.00	0.00	2.70
TEN-TEN	13.20	0.00	0.00	13.20
STONEY HILL	0.00	0.00	0.00	0.00
RTP	0.00	832,024.90	0.00	832,024.90
WENDELL-HOLMS	29.50	0.00	0.00	29.50
DUR. HWY.	21.81	0.00	0.00	21.81
FURINA	0.00	0.00	0.00	0.00
HOLLY SPRINGS	0.00	0.00	0.00	0.00
RDU AIRPORT	0.00	0.00	0.00	0.00
FALLS	0.00	0.00	0.00	0.00
GARNER	10.32	0.00	0.00	10.32
DUTCHVILLE	0.00	0.00	0.00	0.00
BAYLEAF	8.73	0.00	0.00	8.73
HIPEX	114.75	0.00	0.00	114.75
FAIR GROUNDS	0.00	0.00	0.00	0.00
Totals	340,120.71	20,520,702.72	13,501.67	20,874,325.10

WAKE COUNTY REVENUE DEPARTMENT
Monthly Special District Tax Collection
07/01/2015 THRU 06/30/2016

DATE
7/21/2016

TIME
3:01:01PM

PAGE
5

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	285,905.92	23,214.77	1.23	309,121.92	0.00	187,372.86	276,928,801.13	430,248.86
ROLESVILLE	25.08	0.00	0.00	25.08	0.00	0.00	1,229,282.20	3,676.54
SWIFT CREEK	0.00	0.00	0.00	0.00	0.00	0.00	1,380,757.52	2,005.23
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
MORRISVILLE	0.00	0.00	0.00	0.00	0.00	0.00	1,256,641.22	1,290.69
SIX FORKS	0.00	0.00	0.00	0.00	0.00	0.00	978,295.84	1,110.61
WAKE NEW-HOPE	13.77	0.00	0.00	13.77	0.00	0.00	2,931,819.78	8,006.52
ALERT	2.08	0.00	0.00	2.08	0.00	0.00	2,340,284.97	9,762.35
HOPKINS	10.81	0.00	0.00	10.81	0.00	0.00	463,584.61	1,925.72
WAKELON	0.45	0.00	0.00	0.45	0.00	0.00	725,400.42	4,218.52
YRAC	1.05	0.00	0.00	1.05	0.00	0.00	749,599.72	700.54
TEN-TEN	5.16	0.00	0.00	5.16	0.00	0.00	2,652,883.41	9,386.60
STONEY HILL	0.00	0.00	0.00	0.00	0.00	0.00	740,150.36	1,941.25
RTP	0.00	0.00	0.00	0.00	0.00	0.00	5,661,451.02	38.80
WENDELL-HOLMS	10.61	0.00	0.00	10.61	0.00	0.00	1,111,599.32	7,016.44
DUR. HWY.	7.64	0.00	0.00	7.64	0.00	0.00	2,608,615.78	5,334.68
FURINA	0.00	0.00	0.00	0.00	0.00	0.00	2,646,314.13	9,050.18
HOLLY SPRINGS	0.00	0.00	0.00	0.00	0.00	0.00	392,533.19	1,768.89
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	3.61	0.00	0.00	3.61	0.00	0.00	2,924,574.75	11,703.48
DUTCHVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAYLEAF	3.09	0.00	0.00	3.09	0.00	0.00	3,689,582.06	2,720.74
HIPEX	45.76	0.00	0.00	45.76	0.00	0.00	1,674,777.86	3,873.60
FAIR GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00	747,141.25	1,270.64
Totals	286,035.03	23,214.77	1.23	309,251.03	0.00	187,372.86	315,538,658.69	519,723.05

WAKE COUNTY REVENUE DEPARTMENT
Monthly Special District Tax Collection
07/01/2015 THRU 06/30/2016

DATE
7/21/2016

TIME
3:01:01PM

PAGE
6

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	19,701,470.68	174,500.03	1,610.44	19,877,581.15	5,549.87	22,156,039.10	19,939,643.21	69,201.04
ROLESVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWIFT CREEK	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
MORRISVILLE	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
WAKE NEW-HOPE	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
HOPKINS	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
YRAC	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
STONEY HILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RTP	831,862.87	8,379.10	0.50	840,242.47	0.00	840,242.47	840,242.79	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
FURINA	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
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
DUTCHVILLE	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
HIPEX	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
Totals	20,533,333.55	182,879.13	1,610.94	20,717,823.62	5,549.87	22,996,281.57	20,779,886.00	69,201.04

WAKE COUNTY REVENUE DEPARTMENT
Monthly Special District Tax Collection - FIRE TAX DIST
07/01/2015 THRU 06/30/2016

DATE
7/21/2016

TIME
3:01:01PM

PAGE
18

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	285,193.26	712.66	0.00	285,905.92	54,671.00	340,576.92	797.79	339,779.13
Current Levy	19,692,257.87	9,212.81	0.00	19,701,470.68	26,648.93	19,728,119.61	39,441.79	19,688,677.82
Future Levy	13,235.47	294.40	0.00	13,529.87	0.00	13,529.87	28.20	13,501.67
Total Levy Collected	19,990,686.60	10,219.87	0.00	20,000,906.47	81,319.93	20,082,226.40	40,267.78	20,041,958.62
	Total Regular Tax	Total Deferred Tax	Total Vehicle Tax	Total Property Tax				
Prior Levy	63,102.96	215,726.77	6,363.53	285,193.26				
Current Levy	19,636,152.10	55,818.40	287.37	19,692,257.87				
Future Levy	12,762.19	382.77	90.51	13,235.47				
Total Levy Collected	19,712,017.25	271,927.94	6,741.41	19,990,686.60				

WAKE COUNTY REVENUE DEPARTMENT
Monthly Special District Tax Collection - RTP
07/01/2015 THRU 06/30/2016

DATE
7/21/2016

TIME
3:01:01PM

PAGE
28

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	829,730.25	2,132.62	0.00	831,862.87	1,829.38	833,692.25	1,667.35	832,024.90
Future Levy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Levy Collected	829,730.25	2,132.62	0.00	831,862.87	1,829.38	833,692.25	1,667.35	832,024.90
	Total Regular Tax	Total Deferred Tax	Total Vehicle Tax	Total Property Tax				
Prior Levy	0.00	0.00	0.00	0.00				
Current Levy	829,730.25	0.00	0.00	829,730.25				
Future Levy	0.00	0.00	0.00	0.00				
Total Levy Collected	829,730.25	0.00	0.00	829,730.25				