

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 - 2006	REG	6,044.43	194.09	843.01		7,081.53	7,905.43	157.43	8,649.83	23,794.22
1962 - 2006	DEF									
1962 - 2006	DMV	17,599.88				17,599.88	16,441.10		5,294.12	39,335.10
2007	REG	5,630.61	317.25	430.49		6,378.35	4,556.26	56.00	959.49	11,950.10
2007	DEF									
2007	DMV	16,267.06				16,267.06	12,404.31		3,417.79	32,089.16
2008	REG	17,039.38	146.82	695.43		17,881.63	11,171.65	221.39	4,040.74	33,315.41
2008	DEF									
2008	DMV	11,845.37				11,845.37	7,943.88		3,439.79	23,229.04
2009	REG	20,938.46	161.38	1,218.21		22,318.05	11,824.40	198.53	1,913.15	36,254.13
2009	DEF	1,701.71				1,701.71	952.96		6.11	2,660.78
2009	DMV	12,135.13				12,135.13	7,006.84		4,207.15	23,349.12
2010	REG	26,090.78	317.15	1,890.01		28,297.94	13,129.87	176.28	3,848.95	45,453.04
2010	DEF	1,850.42				1,850.42	869.70	2.59		2,722.71
2010	DMV	14,717.42				14,717.42	6,928.90		4,940.37	26,586.69
2011	REG	70,636.33	500.62	2,985.66		74,122.61	27,153.32	279.72	11,649.47	113,205.12
2011	DEF	20,084.33				20,084.33	6,820.54	5.24		26,910.11
2011	DMV	26,997.49				26,997.49	10,281.13		7,085.62	44,364.24
2012	REG	175,405.93	1,097.60	5,128.25		181,631.78	51,053.59	415.54	11,770.28	244,871.19
2012	DEF	389,458.64				389,458.64	102,013.71	10.48	120.00	491,602.83
2012	DMV	48,316.94				48,316.94	14,275.34		7,543.04	70,135.32
2013	REG	304,436.09	2,090.41	8,450.36		314,976.86	59,622.17	1,005.55	14,456.81	390,061.39
2013	DEF	672,391.32				672,391.32	129,238.01	8.05	11.30	801,648.68
2013	DMV	76,108.71				76,108.71	17,204.13		5,600.32	98,913.16
Total Prior	REG	626,222.01	4,825.32	21,641.42	0.00	652,688.75	186,416.69	2,510.44	57,288.72	898,904.60
	DEF	1,085,486.42	0.00	0.00	0.00	1,085,486.42	239,894.92	26.36	137.41	1,325,545.11
	DMV	223,988.00	0.00	0.00	0.00	223,988.00	92,485.63	0.00	41,528.20	358,001.83

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2014	REG	868,114.57	9,067.48	21,277.70		898,459.75	88,284.89	2,349.31	29,440.84	1,018,534.79
2014	DEF	727,822.38				727,822.38	74,339.61	2.65		802,164.64
2014	DMV	5,066.23				5,066.23	613.60		450.00	6,129.83
Total Prior and First Prior	REG	1,494,336.58	13,892.80	42,919.12	0.00	1,551,148.50	274,701.58	4,859.75	86,729.56	1,917,439.39
	DEF	1,813,308.80	0.00	0.00	0.00	1,813,308.80	314,234.53	29.01	137.41	2,127,709.75
	DMV	229,054.23	0.00	0.00	0.00	229,054.23	93,099.23	0.00	41,978.20	364,131.66
2015	REG	747,187,012.62	396,958.76	7,979,950.24		755,563,921.62	651,386.05	18,464.26	133,035.55	756,366,807.48
2015	DEF	759,632.60				759,632.60	13,571.06			773,203.66
2015	DMV	15,162.53				15,162.53	124.06		60.00	15,346.59
Total Current and All Prior	REG	748,681,349.20	410,851.56	8,022,869.36	0.00	757,115,070.12	926,087.63	23,324.01	219,765.11	758,284,246.87
	DEF	2,572,941.40	0.00	0.00	0.00	2,572,941.40	327,805.59	29.01	137.41	2,900,913.41
	DMV	244,216.76	0.00	0.00	0.00	244,216.76	93,223.29	0.00	42,038.20	379,478.25
2016	REG	786,524.34	29,854.60	800.00		817,178.94			10,990.00	828,168.94
2016	DEF									
2016	DMV	1,298.53				1,298.53				1,298.53
Total Future, Current and All Prior	REG	749,467,873.54	440,706.16	8,023,669.36	0.00	757,932,249.06	926,087.63	23,324.01	230,755.11	759,112,415.81
	DEF	2,572,941.40	0.00	0.00	0.00	2,572,941.40	327,805.59	29.01	137.41	2,900,913.41
	DMV	245,515.29	0.00	0.00	0.00	245,515.29	93,223.29	0.00	42,038.20	380,776.78
TOTAL		752,286,330.23	440,706.16	8,023,669.36	0.00	760,750,705.75	1,347,116.51	23,353.02	272,930.72	762,394,106.00

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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
1962 - 2006	REG						23,794.22
1962 - 2006	DEF						
1962 - 2006	DMV						39,335.10
2007	REG						11,950.10
2007	DEF						
2007	DMV						32,089.16
2008	REG						33,315.41
2008	DEF						
2008	DMV						23,229.04
2009	REG						36,254.13
2009	DEF						2,660.78
2009	DMV						23,349.12
2010	REG						45,453.04
2010	DEF						2,722.71
2010	DMV						26,586.69
2011	REG						113,205.12
2011	DEF						26,910.11
2011	DMV						44,364.24
2012	REG						244,871.19
2012	DEF						491,602.83
2012	DMV						70,135.32
2013	REG						390,061.39
2013	DEF						801,648.68
2013	DMV						98,913.16
Total	REG	0.00	0.00	0.00	0.00	0.00	898,904.60
Prior	DEF	0.00	0.00	0.00	0.00	0.00	1,325,545.11
	DMV	0.00	0.00	0.00	0.00	0.00	358,001.83

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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
2014	REG							1,018,534.79
2014	DEF							802,164.64
2014	DMV							6,129.83
Total	REG	0.00	0.00	0.00	0.00	0.00	0.00	1,917,439.39
Prior and First Prior	DEF	0.00	0.00	0.00	0.00	0.00	0.00	2,127,709.75
	DMV	0.00	0.00	0.00	0.00	0.00	0.00	364,131.66
2015	REG	829,730.25	2,132.62		831,862.87	1,829.38	833,692.25	757,200,499.73
2015	DEF							773,203.66
2015	DMV							15,346.59
Total	REG	829,730.25	2,132.62	0.00	831,862.87	1,829.38	833,692.25	759,117,939.12
Current and All Prior	DEF	0.00	0.00	0.00	0.00	0.00	0.00	2,900,913.41
	DMV	0.00	0.00	0.00	0.00	0.00	0.00	379,478.25
2016	REG							828,168.94
2016	DEF							
2016	DMV							1,298.53
Total	REG	829,730.25	2,132.62	0.00	831,862.87	1,829.38	833,692.25	759,946,108.06
Future, Current and All Prior	DEF	0.00	0.00	0.00	0.00	0.00	0.00	2,900,913.41
	DMV	0.00	0.00	0.00	0.00	0.00	0.00	380,776.78
TOTAL		829,730.25	2,132.62	0.00	831,862.87	1,829.38	833,692.25	763,227,798.25

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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 - 2006 REG		7,081.53	200.96	0.14	7,282.63		0.00	3,912,686,274.69	4,492,127.03
1962 - 2006 DEF							0.00	14,011,524.01	82.38
1962 - 2006 DMV		17,599.88	2,590.62	4.75	20,195.25		0.00	444,035,044.51	5,797,306.06
2007	REG	6,378.35	51.05	0.25	6,429.65		0.00	518,191,359.75	222,654.50
2007	DEF						0.00	421,683.38	232.66
2007	DMV	16,267.06	2,447.02	7.04	18,721.12		0.00	52,578,133.28	822,401.01
2008	REG	17,881.63	146.64	0.51	18,028.78		0.00	590,202,631.93	237,956.02
2008	DEF						0.00	491,429.79	1,005.58
2008	DMV	11,845.37	1,461.75	6.01	13,313.13		0.00	45,592,466.52	668,802.79
2009	REG	22,318.05	47.96	0.47	22,366.48		0.00	604,812,336.31	297,438.72
2009	DEF	1,701.71			1,701.71		0.00	695,221.90	3,282.01
2009	DMV	12,135.13	1,307.04	4.25	13,446.42		0.00	38,404,717.60	544,743.38
2010	REG	28,297.94	729.73	0.59	29,028.26		0.00	609,310,207.16	430,138.42
2010	DEF	1,850.42			1,850.42		0.00	1,059,805.54	3,194.08
2010	DMV	14,717.42	2,233.46	6.83	16,957.71		0.00	38,315,507.17	509,884.96
2011	REG	74,122.61	2,601.74	2.12	76,726.47		0.00	611,256,775.30	398,225.45
2011	DEF	20,084.33			20,084.33		-3,461.06	1,293,112.35	2,130.01
2011	DMV	26,997.49	3,976.14	12.83	30,986.46		0.00	41,247,753.94	575,831.28
2012	REG	181,631.78	3,306.09	2.73	184,940.60		0.00	618,849,939.78	274,859.02
2012	DEF	389,458.64	11,707.36		401,166.00		281,066.04	1,617,141.63	2,127.72
2012	DMV	48,316.94	6,745.44	14.25	55,076.63		0.00	43,813,301.20	700,284.71
2013	REG	314,976.86	10,729.79	8.89	325,715.54		0.00	629,243,755.16	345,331.85
2013	DEF	672,391.32	14,591.94	0.01	686,983.27		615,837.74	1,527,421.74	46,710.66
2013	DMV	76,108.71	6,130.28	17.51	82,256.50		0.00	25,959,726.03	550,365.10
Total Prior	REG	652,688.75	17,813.96	15.70	670,518.41	0.00	0.00	8,094,553,280.08	6,698,731.01
	DEF	1,085,486.42	26,299.30	0.01	1,111,785.73	0.00	893,442.72	21,117,340.34	58,765.10
	DMV	223,988.00	26,891.75	73.47	250,953.22	0.00	0.00	729,946,650.25	10,169,619.29

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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
2014	REG	898,459.75	96,236.14	43.50	994,739.39		0.00	694,411,246.85	558,205.72
2014	DEF	727,822.38	16,591.38	0.01	744,413.77		671,441.87	1,257,435.48	50,516.60
2014	DMV	5,066.23	125.79	0.34	5,192.36		0.00	65,134.57	3,055.85
Total Prior and First Prior									
	REG	1,551,148.50	114,050.10	59.20	1,665,257.80	0.00	0.00	8,788,964,526.93	7,256,936.73
	DEF	1,813,308.80	42,890.68	0.02	1,856,199.50	0.00	1,564,884.59	22,374,775.82	109,281.70
	DMV	229,054.23	27,017.54	73.81	256,145.58	0.00	0.00	730,011,784.82	10,172,675.14
2015	REG	755,563,921.62	1,419,963.15	20,953.44	757,004,838.21	175,118.53	757,779,792.37	759,044,467.23	1,436,661.44
2015	DEF	759,632.60	34,087.72	0.05	793,720.37	15,764.80	840,746.65	812,954.67	53,745.99
2015	DMV	15,162.53	1,691.49	10.14	16,864.16		22,611.34	23,691.33	6,288.73
Total Current and All Prior									
	REG	757,115,070.12	1,534,013.25	21,012.64	758,670,096.01	175,118.53	757,779,792.37	9,548,008,994.16	8,693,598.17
	DEF	2,572,941.40	76,978.40	0.07	2,649,919.87	15,764.80	2,405,631.24	23,187,730.49	163,027.69
	DMV	244,216.76	28,709.03	83.95	273,009.74	0.00	22,611.34	730,035,476.15	10,178,963.87
2016	REG	817,178.94	95,783.67	59.88	913,022.49	5,732.18	1,822,966.71	1,822,966.71	909,944.22
2016	DEF					14,583.10	13,619.41		
2016	DMV	1,298.53	67.40		1,365.93		1,570.89	1,570.89	204.96
Total Future, Current and All Prior									
	REG	757,932,249.06	1,629,796.92	21,072.52	759,583,118.50	180,850.71	759,602,759.08	9,549,831,960.87	9,603,542.39
	DEF	2,572,941.40	76,978.40	0.07	2,649,919.87	30,347.90	2,419,250.65	23,187,730.49	163,027.69
	DMV	245,515.29	28,776.43	83.95	274,375.67	0.00	24,182.23	730,037,047.04	10,179,168.83
TOTAL		760,750,705.75	1,735,551.75	21,156.54	762,507,414.04	211,198.61	762,046,191.96	10,303,056,738.40	19,945,738.91

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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 - 2006	REG	3,912,686,274.69	4,499,409.66	99.89%	3,912,686,274.69	4,492,127.03	99.89%
1962 - 2006	DEF	14,011,524.01	82.38	100.00%	14,011,524.01	82.38	100.00%
1962 - 2006	DMV	444,035,044.51	5,817,501.31	98.69%	444,035,044.51	5,797,306.06	98.69%
2007	REG	518,191,359.75	229,084.15	99.96%	518,191,359.75	222,654.50	99.96%
2007	DEF	421,683.38	232.66	100.00%	421,683.38	232.66	99.94%
2007	DMV	52,578,133.28	841,121.80	98.40%	52,578,133.28	822,401.01	98.44%
2008	REG	590,202,631.93	255,984.80	99.96%	590,202,631.93	237,956.02	99.96%
2008	DEF	491,429.79	1,005.58	99.99%	491,429.79	1,005.58	99.80%
2008	DMV	45,592,466.52	682,115.92	98.50%	45,592,466.52	668,802.79	98.53%
2009	REG	604,812,336.31	319,805.20	99.95%	604,812,336.31	297,438.72	99.95%
2009	DEF	695,221.90	4,983.72	99.97%	695,221.90	3,282.01	99.53%
2009	DMV	38,404,717.60	558,189.80	98.55%	38,404,717.60	544,743.38	98.58%
2010	REG	609,310,207.16	459,166.68	99.92%	609,310,207.16	430,138.42	99.93%
2010	DEF	1,059,805.54	5,044.50	99.97%	1,059,805.54	3,194.08	99.70%
2010	DMV	38,315,507.17	526,842.67	98.62%	38,315,507.17	509,884.96	98.67%
2011	REG	611,256,775.30	474,951.92	99.92%	611,256,775.30	398,225.45	99.93%
2011	DEF	1,296,573.41	25,675.40	99.85%	1,293,112.35	2,130.01	99.84%
2011	DMV	41,247,753.94	606,817.74	98.53%	41,247,753.94	575,831.28	98.60%
2012	REG	618,849,939.78	459,799.33	99.93%	618,849,939.78	274,859.02	99.96%
2012	DEF	1,336,075.59	110,230.34	99.36%	1,617,141.63	2,127.72	99.87%
2012	DMV	43,813,301.20	755,361.34	98.28%	43,813,301.20	700,284.71	98.40%
2013	REG	629,243,755.16	671,047.39	99.89%	629,243,755.16	345,331.85	99.95%
2013	DEF	911,584.00	102,984.09	99.40%	1,527,421.74	46,710.66	96.94%
2013	DMV	25,959,726.03	632,621.60	97.56%	25,959,726.03	550,365.10	97.88%
Total Prior	REG	8,094,553,280.08	7,369,249.13	99.91%	8,094,553,280.08	6,698,731.01	99.92%
	DEF	20,223,897.62	250,238.67	98.76%	21,117,340.34	58,765.10	99.72%
	VEH	729,946,650.25	10,420,572.18	98.57%	729,946,650.25	10,169,619.29	98.61%

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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
2014	REG	694,411,246.85	1,552,944.55	99.78%	694,411,246.85	558,205.72	99.92%
2014	DEF	585,993.61	109,765.01	99.40%	1,257,435.48	50,516.60	95.98%
2014	DMV	65,134.57	8,248.21	87.34%	65,134.57	3,055.85	95.31%
Total Prior and First Prior	REG	8,788,964,526.93	8,922,193.68	99.90%	8,788,964,526.93	7,256,936.73	99.92%
	DEF	20,809,891.23	360,003.68	98.27%	22,374,775.82	109,281.70	99.51%
	VEH	730,011,784.82	10,428,820.39	98.57%	730,011,784.82	10,172,675.14	98.61%
2015	REG	1,264,674.86	661,707.24	47.68%	759,044,467.23	1,436,661.44	99.81%
2015	DEF			100.00%	812,954.67	53,745.99	93.39%
2015	DMV	1,079.99	541.55	49.86%	23,691.33	6,288.73	73.46%
Total Current and All Prior	REG	8,790,229,201.79	9,583,900.92	99.89%	9,548,008,994.16	8,693,598.17	99.91%
	DEF	20,809,891.23	360,003.68	98.27%	23,187,730.49	163,027.69	99.30%
	VEH	730,012,864.81	10,429,361.94	98.57%	730,035,476.15	10,178,963.87	98.61%
2016	REG			0.00%	1,822,966.71	909,944.22	50.08%
2016	DEF			0.00%			0%
2016	DMV			0.00%	1,570.89	204.96	86.95%
Total Future, Current and All Prior	REG	8,790,229,201.79	9,583,900.92	99.89%	9,549,831,960.87	9,603,542.39	99.90%
	DEF	20,809,891.23	360,003.68	98.27%	23,187,730.49	163,027.69	99.30%
	VEH	730,012,864.81	10,429,361.94	98.57%	730,037,047.04	10,179,168.83	98.61%
TOTAL		9,541,051,957.83	20,373,266.54	99.79%	10,303,056,738.40	19,945,738.91	99.81%

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		SPD Levy Collected	Rebates	Release	Levy Credit	Levy Rebilled	New Levy Billed	Total SPD Levy Billed	Total SPD Levy Due
2014	REG						0.00	585,941.25	
2014	DEF						0.00		
2014	DMV						0.00		
Total	REG	0.00	0.00	0.00	0.00	0.00	0.00	5,660,801.00	34.94
Prior	DEF	0.00	0.00	0.00	0.00	0.00	0.00	177.09	0.00
and First	VEH	0.00	0.00	0.00	0.00	0.00	0.00	472.93	3.86
Prior									
2015	REG	831,862.87	8,379.10		840,241.97		840,242.47	840,242.79	
2015	DEF						0.00		
2015	DMV						0.00		
Total	REG	831,862.87	8,379.10	0.00	840,241.97	0.00	840,242.47	6,501,043.79	34.94
Current	DEF	0.00	0.00	0.00	0.00	0.00	0.00	177.09	0.00
and All	VEH	0.00	0.00	0.00	0.00	0.00	0.00	472.93	3.86
Prior									
2016	REG						3,589.39	3,589.39	3,589.39
2016	DEF						0.00		
2016	DMV						0.00		
Total	REG	831,862.87	8,379.10	0.00	840,241.97	0.00	843,831.86	6,504,633.18	3,624.33
Future,	DEF	0.00	0.00	0.00	0.00	0.00	0.00	177.09	0.00
Current	VEH	0.00	0.00	0.00	0.00	0.00	0.00	472.93	3.86
and All									
Prior									
TOTAL		831,862.87	8,379.10	0.00	840,241.97	0.00	843,831.86	6,505,283.20	3,628.19

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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 - 2006	REG	1,607,260.10	0.39	100.00%	1,607,260.10	0.39	100.00%
1962 - 2006	DEF	177.09		100.00%	177.09		100.00%
1962 - 2006	DMV	221.45	3.86	98.26%	221.45	3.86	98.26%
2007	REG	449,140.22	6.85	100.00%	449,140.22	6.85	100.00%
2007	DEF			0.00%			0%
2007	DMV	41.44		100.00%	41.44		100.00%
2008	REG	457,492.67	27.70	99.99%	457,492.67	27.70	99.99%
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%
Total	DEF	5,074.859.75	34.94	100.00%	5,074,859.75	34.94	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
2014	REG	585,941.25		100.00%	585,941.25		100.00%
2014	DEF			0.00%			0%
2014	DMV			0.00%			0%
Total Prior and First Prior	DEF	5,660,801.00	34.94	100.00%	5,660,801.00	34.94	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%
2015	REG	0.32		100.00%	840,242.79		100.00%
2015	DEF			0.00%			0%
2015	DMV			0.00%			0%
Total Current and All Prior	DEF	5,660,801.32	34.94	100.00%	6,501,043.79	34.94	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%
2016	REG			0.00%	3,589.39	3,589.39	0.00%
2016	DEF			0.00%			0%
2016	DMV			0.00%			0%
Total Future, Current and All Prior	DEF	5,660,801.32	34.94	100.00%	6,504,633.18	3,624.33	99.94%
	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		5,661,451.34	34.94	100.00%	6,505,283.20	3,628.19	99.94%