

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

<b>MONTHLY COLLECTIONS</b>	<b>July 2015</b>	<b>July 2016</b>
	<b>Last Year</b>	<b>This Year</b>
Current Taxes	\$12,742,682.60	\$15,554,713.75
Current Special Districts	\$486,763.20	\$681,980.20
Current Deferred Taxes	\$80,584.14	\$9,807.76
Back Taxes	\$410,476.43	\$153,042.93
Back Deferred Taxes	\$459,866.74	\$55,112.87
Beer & Wine	\$960.00	\$1,365.00
Recycle Fee	\$163,316.47	\$188,403.25
<b>TOTAL</b>	<b>\$14,344,649.58</b>	<b>\$16,644,425.76</b>

<b>CUMULATIVE</b>	<b>July 2015</b>	<b>July 2016</b>
	<b>Last Year</b>	<b>This Year</b>
Current Taxes	\$12,742,682.60	\$15,554,713.75
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	<b>July 2015</b>		
	<b>Levy Billed</b>	<b>Levy Coll</b>	<b>% Coll</b>
Real & Personal Property	\$734,016,512.23	\$13,816,779.72	1.88%
Special District Real & Personal	\$19,992,287.09	\$492,636.23	2.46%
Vehicle Property	\$5,839,212.78	\$5,805,315.85	99.42%
Special District Vehicle	\$174,022.90	\$173,566.80	99.74%
<b>TOTAL</b>	<b>\$760,022,035.00</b>	<b>\$20,288,298.60</b>	<b>2.67%</b>

	<b>July 2016</b>		
	<b>Levy Billed</b>	<b>Levy Coll</b>	<b>% Coll</b>
Real & Personal Property	\$764,785,470.13	\$16,946,183.50	2.22%
Special District Real & Personal	24,004,056.07	\$694,829.11	2.89%
Vehicle Property	\$5,831,269.76	\$5,800,712.64	99.48%
Special District Vehicle	\$168,425.73	\$167,551.55	99.48%
<b>TOTAL</b>	<b>\$794,789,221.69</b>	<b>\$23,609,276.80</b>	<b>2.97%</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>
2016	\$794,789,221.69	\$23,609,276.80	2.97%	\$771,179,944.89	97.03%	2016	\$19,113,867.06	2016	\$1,837.60
2015	\$785,332,691.13	\$784,083,557.49	99.84%	\$1,249,133.64	0.16%	2015	\$19,741,166.33	2015	\$19,580.58
2014	\$766,414,338.89	\$765,872,405.39	99.93%	\$541,933.50	0.07%	2014	\$18,223,929.88	2014	\$16,821.26
2013	\$675,877,933.56	\$674,993,145.44	99.87%	\$884,788.12	0.13%	2013	\$17,886,286.03	2013	\$15,827.80
2012	\$683,563,809.38	\$682,595,819.48	99.86%	\$967,989.90	0.14%	2012	\$17,971,107.06	2012	\$2,127.72
2011	\$673,247,654.80	\$672,277,222.39	99.86%	\$970,432.41	0.14%	2011	\$18,225,658.38	2011	\$2,130.01
2010	\$668,216,055.87	\$667,278,740.03	99.86%	\$937,315.84	0.14%	2010	\$18,541,167.21	2010	\$3,194.08
2009	\$664,017,347.41	\$663,177,739.64	99.87%	\$839,607.77	0.13%	2009	\$18,450,050.85	2009	\$3,282.01
2008	\$657,129,140.62	\$656,223,797.09	99.86%	\$905,343.53	0.14%	2008	\$18,234,726.44	2008	\$1,005.58

TOTAL      \$4,788,466,280.53      \$4,782,418,869.46      \$6,047,411.07

TOTAL      \$127,532,925.85

TOTAL      \$44,388.46

**S/Distr**  
Current      \$24,172,481.80      \$862,380.66      3.57%      \$23,310,101.14      96.43%