

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

MONTHLY COLLECTIONS	August 2015	August 2016
	Last Year	This Year
Current Taxes	\$45,556,172.73	\$52,608,059.28
Current Special Districts	\$1,284,100.80	\$2,039,112.78
Current Deferred Taxes	\$52,849.80	\$18,499.71
Back Taxes	\$226,265.19	\$178,522.80
Back Deferred Taxes	\$153,206.03	\$75,352.79
Beer & Wine	\$1,420.00	\$1,085.00
Recycle Fee	\$416,323.21	\$434,053.74
TOTAL	\$47,690,337.76	\$55,354,686.10

CUMULATIVE	August 2015	August 2016
	Last Year	This Year
Current Taxes	\$58,298,855.33	\$68,162,773.03
Current Special Districts	\$1,770,864.00	\$2,721,092.98
Current Deferred Taxes	\$133,433.94	\$28,307.47
Back Taxes	\$636,741.62	\$331,565.73
Back Deferred Taxes	\$613,072.77	\$130,465.66
Beer & Wine	\$2,380.00	\$2,450.00
Recycle Fee	\$579,639.68	\$622,456.99
TOTAL	\$62,034,987.34	\$71,999,111.86

	August 2015		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$735,062,696.85	\$59,987,846.05	8.16%
Special District Real & Personal	\$20,030,521.17	\$1,775,733.17	8.87%
Vehicle Property	\$10,514,699.08	\$10,455,410.60	99.44%
Special District Vehicle	\$308,981.33	\$308,016.38	99.69%
TOTAL	\$765,916,898.43	\$72,527,006.20	9.47%

	August 2016		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$769,420,355.88	\$70,766,412.71	9.20%
Special District Real & Personal	24,007,607.95	\$2,730,930.39	11.38%
Vehicle Property	\$6,297,829.35	\$6,260,023.21	99.40%
Special District Vehicle	\$183,930.26	\$183,242.75	99.63%
TOTAL	\$799,909,723.44	\$79,940,609.06	9.99%

						UNCOLLECTED DEFERRED TAXES			
						DEFERRED TAXES (Subject to Current) and 3 Year Rollback)			
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount	Year	Amount
2016	\$799,909,723.44	\$79,940,609.06	9.99%	\$719,969,114.38	90.01%	2016	\$19,073,198.03	2016	\$5,182.84
2015	\$785,332,691.13	\$784,243,075.29	99.86%	\$1,089,615.84	0.14%	2015	\$19,718,104.72	2015	\$14,683.67
2014	\$766,414,338.89	\$765,903,002.89	99.93%	\$511,336.00	0.07%	2014	\$18,202,240.77	2014	\$13,083.46
2013	\$675,877,933.56	\$675,008,042.09	99.87%	\$869,891.47	0.13%	2013	\$17,865,960.93	2013	\$11,788.99
2012	\$683,563,809.38	\$682,602,572.46	99.86%	\$961,236.92	0.14%	2012	\$17,971,107.06	2012	\$2,127.72
2011	\$673,247,654.80	\$672,282,289.35	99.86%	\$965,365.45	0.14%	2011	\$18,225,658.38	2011	\$2,130.01
2010	\$668,216,055.87	\$667,281,707.06	99.86%	\$934,348.81	0.14%	2010	\$18,541,167.21	2010	\$3,194.08
2009	\$664,017,347.41	\$663,180,217.29	99.87%	\$837,130.12	0.13%	2009	\$18,450,050.85	2009	\$3,282.01
2008	\$657,129,140.62	\$656,225,397.79	99.86%	\$903,742.83	0.14%	2008	\$18,234,726.44	2008	\$1,005.58

TOTAL	\$4,788,466,280.53	\$4,782,483,228.93		\$5,983,051.60		TOTAL	<u>\$127,490,911.64</u>	TOTAL	<u>\$36,611.85</u>
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S/Distr					
Current	\$24,191,538.21	\$2,914,173.14	12.05%	\$21,277,365.07	87.95%

Marcus D. Kinrade
Wake County Revenue Director