YEAR TO DATE RECAPULATION FOR AGENCY: 0020 - COMO-PICKTON ISD

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	1,618,271.77	.00	1,618,271.77		131,623.55		1,749,895.32
LATE HS/65	880.53-	.00	880.53-		338.24-		1,218.77-
OTHER ADJUSTMENTS	1,214.83-	.00	1,214.83-		305.72-		1,520.55-
SUPPLEMENTS	.00	.00	.00		.00		.00
ADJUSTED	1,616,176.41	.00	1,616,176.41		130,979.59		1,747,156.00
COLLECTED	545,566.98-	.00	545,566.98-	33.75	4,387.52-	3.34	549,954.50-
PR YR REF/NSF CHK	.00	.00	.00		339.50-		339.50-
UNCOLLECTED	1,070,609.43-	.00	1,070,609.43-		126,252.57-		1,196,862.00-
LATE RENDITION BEGIN	548.53	.00	548.53		344.32		892.85
LATE REND ADJUSTED	548.53	.00	548.53		344.32		892.85
COLLECTED LEVY	545,566.98	.00	545,566.98	33.75	4,387.52	3.34	549,954.50
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	.00	.00	.00		447.60		447.60
INTEREST	.00	.00	.00		580.95		580.95
NET	545,566.98	.00	545,566.98		5,416.07		550,983.05
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	.00	.00	.00		713.77		713.77
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	109.45	.00	109.45		2.84		112.29
(AGENCY %)	103.98	.00	103.98		2.70		106.68
(CAD %)	5.47	.00	5.47		.14		5.61
TOTAL	545,676.43	.00	545,676.43		6,132.68		551,809.11

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2020 -	43,693.56	576.65-	.00	43,116.91	3,225.36-	.00	39,891.55-	7.48
2019 -	21,069.66	67.31-	.00	21,002.35	846.96-	339.50-	19,815.89-	4.03
2018 -	12,239.30	.00	.00	12,239.30	.00	.00	12,239.30-	0.00
2017 -	9,370.27	.00	.00	9,370.27	28.39-	.00	9,341.88-	0.30
2016 -	7,522.05	.00	.00	7,522.05	.00	.00	7,522.05-	0.00
2015 -	4,751.12	.00	.00	4,751.12	181.49-	.00	4,569.63-	3.81
2014 -	4,991.89	.00	.00	4,991.89	105.32-	.00	4,886.57-	2.10
2013 -	5,155.80	.00	.00	5,155.80	.00	.00	5,155.80-	0.00
2012 -	4,581.74	.00	.00	4,581.74	.00	.00	4,581.74-	0.00
2011 -	5,169.02	.00	.00	5,169.02	.00	.00	5,169.02-	0.00
2010 -	3,184.84	.00	.00	3,184.84	.00	.00	3,184.84-	0.00
2009 -	2,304.71	.00	.00	2,304.71	.00	.00	2,304.71-	0.00
2008 -	1,897.04	.00	.00	1,897.04	.00	.00	1,897.04-	0.00
2007 -	1,079.69	.00	.00	1,079.69	.00	.00	1,079.69-	0.00
2006 -	1,056.44	.00	.00	1,056.44	.00	.00	1,056.44-	0.00
2005 -	1,107.74	.00	.00	1,107.74	.00	.00	1,107.74-	0.00
2004 -	454.08	.00	.00	454.08	.00	.00	454.08-	0.00
2003 -	563.78	.00	.00	563.78	.00	.00	563.78-	0.00
2002 -	423.66	.00	.00	423.66	.00	.00	423.66-	0.00
2001 -	419.34	.00	.00	419.34	.00	.00	419.34-	0.00
2000 -	201.72	.00	.00	201.72	.00	.00	201.72-	0.00
1999 -	187.57	.00	.00	187.57	.00	.00	187.57-	0.00
1998 -	60.64	.00	.00	60.64	.00	.00	60.64-	0.00
1997 -	.00	.00	.00	.00	.00	.00	.00	0.00
1996 -	.00	.00	.00	.00	.00	.00	.00	0.00
1995 -	56.44	.00	.00	56.44	.00	.00	56.44-	0.00
1994 -	43.58	.00	.00	43.58	.00	.00	43.58-	0.00
1993 -	37.87	.00	.00	37.87	.00	.00	37.87-	0.00
1992 -	.00	.00	.00	.00	.00	.00	.00	0.00
PRIOR YEARS -	.00	.00	.00	.00	.00	.00	.00	0.00