

EL PASO CONSOLIDATED TAX OFFICE
PROPERTY TAX COLLECTION ANALYSIS
9/1/2025 through 11/30/2025

JURISDICTION: 19 SAN ELIZARIO INDEPENDENT SCHOOL DISTRICT

PERIOD	CURRENT TAX YEAR (\$)		PRIOR YEARS (\$)		ALL YEARS (\$)			COLLECTION FEE (\$)	
	COLLECTED	CUMULATIVE	COLLECTED	CUMULATIVE	COLLECTED	CUMULATIVE	%	COLLECTED	CUMULATIVE
Sep 2025	-	-	51,076.15	51,076.15	51,076.15	51,076.15	1.81%	9,028.77	9,028.77
Oct 2025	28,774.29	28,774.29	8,712.45	59,788.60	37,486.74	88,562.89	3.14%	1,764.61	10,793.38
Nov 2025	135,401.54	164,175.83	13,113.12	72,901.72	148,514.66	237,077.55	8.41%	1,901.28	12,694.66
Dec 2025									
Jan 2026									
Feb 2026									
Mar 2026									
Apr 2026									
May 2026									
Jun 2026									
Jul 2026									
Aug 2026									

LEVY		CURRENT	PRIOR	ALL YEARS	REVENUE	CURRENT	PRIOR	ALL YEARS
Levy-Cert	7/25/2025	2,756,631.77	N/A	N/A	Total Levy Collected	164,175.83	56,151.72	220,327.55
Levy-Billed	10/1/2025	2,817,941.38	635,963.53	3,453,904.91	Total Penalty & Interest	-	16,750.00	16,750.00
Adjusted Levy YTD		2,817,733.62	609,888.02	3,427,621.64	Total Levy + P&I	164,175.83	72,901.72	237,077.55
Increase/Decrease		(207.76)	(26,075.51)	(26,283.27)	Taxes as percent of levy	5.83%	1.99%	7.82%
Levy Outstanding		2,653,557.79	553,736.30	3,207,294.09	P&I as percent of levy	0.00%	0.59%	0.59%
					Total as percent of levy	5.83%	2.58%	8.41%
					Collection Fee	-	12,694.66	12,694.66
					Total Collected YTD	164,175.83	85,596.38	249,772.21