

La Vega ISD

Tax Collection Report

Current Year M&O Taxes	For Month of	Year to Date
	September-26	September-26
Original Current Roll		\$ 400,873
Adjustments	\$ (8,447)	\$ (8,447)
Total Adjusted Roll		\$ 392,426
Current M&O Taxes Collected	\$ -	\$ 13,410
Current P & I Collected	\$ -	\$ -
Current Taxes Collected Adjustments		\$ -
Total Current Taxes Collected	\$ -	\$ 13,410
% of Current Taxes Collected		3.4172%
Current Year I&S Taxes	For Month of	Year to Date
Current I&S Taxes Collected	\$ -	\$ 8,878
Current P & I Collected	\$ -	\$ -
Current Taxes Collected Adjustments	\$ -	\$ -
Total Current Taxes Collected	\$ -	\$ 8,878
% of Current Taxes Collected		2.2623%
Total Collections Current	\$ -	\$ 22,288
		5.68%
Delinquent M&O Taxes	This Month	Year to Date
Delinquent Taxes Outstanding		\$ 585,205
Adjustments	\$ (3,766)	\$ (3,766)
Total Adjusted Delinquent Roll		\$ 581,440
Delinquent M&O Taxes Collected	\$ -	\$ 2,173
Delinquent P & I Collected	\$ -	\$ 5,139
Attorney Fees Collected		\$ 0
Delinquent Taxes Collected Adjustment		
Total Delinquent Balance Collected	\$ -	\$ 7,312
% of of Delinquents Collected		1.2576%
Delinquent I&S Taxes	This Month	Year to Date
Delinquent I&S Taxes Collected	\$ -	\$ 1,038
Delinquent P & I Collected	\$ -	\$ 3,213
Attorney Fees Collected	\$ -	\$ -
Delinquent Taxes Collected Adjustment	\$ -	\$ -
Total Delinquent Balance Collected	\$ -	\$ 4,251
% of of Delinquents Collected		0.7311%
Total Collections Delinquent	\$ -	\$ 11,563
Grand Total Collections	\$ -	\$ 33,851
Paid YTD		\$ 25,499
Balance Remaining		\$ 948,366
		97.38%