

YEAR TO DATE RECAPULATION FOR AGENCY: SWO - WEST ORANGE CISD

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		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY	
LEVY	BEGIN	24,905,236.10	.00	24,905,236.10		2,610,161.98		27,515,398.08	
	LATE HS/65	15,658.52-	.00	15,658.52-		1,854.07-		17,512.59-	
OTHER	ADJUSTMENTS	15,692.09-	.00	15,692.09-		380.06-		16,072.15-	
	SUPPLEMENTS	.00	5,891.03	5,891.03		.00		5,891.03	
	ADJUSTED	24,873,885.49	5,891.03	24,879,776.52		2,607,927.85		27,487,704.37	
	COLLECTED	659,997.92-	834.05-	660,831.97-	2.65	35,540.02-	1.36	696,371.99-	
PR YR	REF/NSF CHK	.00	.00	.00		4,062.41-		4,062.41-	
	UNCOLLECTED	24,213,887.57-	5,056.98-	24,218,944.55-		2,568,325.42-		26,787,269.97-	
LATE	RENDITION BEGIN	8,455.04	.00	8,455.04		6,544.55		14,999.59	
LATE	REND ADJUSTED	8,455.04	.00	8,455.04		6,544.55		14,999.59	
COLLECTED	LEVY	659,997.92	834.05	660,831.97	2.65	35,540.02	1.36	696,371.99	
	DISCOUNTS	.00	.00	.00		.00		.00	
	PENALTY	.00	.00	.00		4,717.07		4,717.07	
	INTEREST	.00	.00	.00		10,662.52		10,662.52	
	NET	659,997.92	834.05	660,831.97		50,919.61		711,751.58	
	COURT COST	.00	.00	.00		.00		.00	
	ABST FEES	.00	.00	.00		.00		.00	
	ATTY FEES	.00	.00	.00		8,171.99		8,171.99	
	OTHER FEES	.00	.00	.00		.00		.00	
	REND PENLTY	.00	.00	.00		.00		.00	
	(AGENCY %)	.00	.00	.00		.00		.00	
	(CAD %)	.00	.00	.00		.00		.00	
	TOTAL	659,997.92	834.05	660,831.97		59,091.60		719,923.57	
DELINQUENT BREAKDOWN		BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2018 -	668,958.15	1,554.09-	.00	667,404.06	20,768.94-	3,634.91-	643,000.21-	3.11	
2017 -	299,549.99	680.04-	.00	298,869.95	1,731.89-	427.50-	296,710.56-	0.57	
2016 -	239,412.80	.00	.00	239,412.80	2,508.87-	.00	236,903.93-	1.04	
2015 -	216,462.81	.00	.00	216,462.81	2,919.84-	.00	213,542.97-	1.34	
2014 -	183,752.85	.00	.00	183,752.85	3,273.18-	.00	180,479.67-	1.78	
2013 -	176,697.30	.00	.00	176,697.30	1,309.45-	.00	175,387.85-	0.74	
2012 -	154,494.45	.00	.00	154,494.45	807.72-	.00	153,686.73-	0.52	
2011 -	130,698.43	.00	.00	130,698.43	590.63-	.00	130,107.80-	0.45	
2010 -	100,745.08	.00	.00	100,745.08	234.62-	.00	100,510.46-	0.23	
2009 -	67,117.06	.00	.00	67,117.06	465.88-	.00	66,651.18-	0.69	
2008 -	55,535.17	.00	.00	55,535.17	680.28-	.00	54,854.89-	1.22	
2007 -	41,222.84	.00	.00	41,222.84	18.41-	.00	41,204.43-	0.04	
2006 -	48,419.30	.00	.00	48,419.30	29.35-	.00	48,389.95-	0.06	
2005 -	46,997.39	.00	.00	46,997.39	29.40-	.00	46,967.99-	0.06	
2004 -	32,461.10	.00	.00	32,461.10	.00	.00	32,461.10-	0.00	
2003 -	30,143.57	.00	.00	30,143.57	6.64-	.00	30,136.93-	0.02	
2002 -	25,490.09	.00	.00	25,490.09	.00	.00	25,490.09-	0.00	
2001 -	22,469.75	.00	.00	22,469.75	8.05-	.00	22,461.70-	0.03	
2000 -	22,363.56	.00	.00	22,363.56	.00	.00	22,363.56-	0.00	
1999 -	17,430.17	.00	.00	17,430.17	.00	.00	17,430.17-	0.00	
1998 -	8,393.03	.00	.00	8,393.03	.00	.00	8,393.03-	0.00	
1997 -	6,241.51	.00	.00	6,241.51	32.32-	.00	6,209.19-	0.51	
1996 -	6,269.02	.00	.00	6,269.02	42.71-	.00	6,226.31-	0.68	
1995 -	4,221.34	.00	.00	4,221.34	.00	.00	4,221.34-	0.00	
1994 -	1,959.29	.00	.00	1,959.29	.00	.00	1,959.29-	0.00	
1993 -	1,167.33	.00	.00	1,167.33	.00	.00	1,167.33-	0.00	
1992 -	696.55	.00	.00	696.55	.00	.00	696.55-	0.00	
1991 -	183.88	.00	.00	183.88	.00	.00	183.88-	0.00	
1990 -	203.90	.00	.00	203.90	.00	.00	203.90-	0.00	
PRIOR YEARS	-	404.27	.00	404.27	81.84-	.00	322.43-	20.24	