



**LYNDA GUNSTREAM, RTA
ORANGE COUNTY
TAX ASSESSOR-COLLECTOR
P.O. BOX 1568
ORANGE, TEXAS 77631-1568
Email: lgunstream@co.orange.tx.us**

(409) 882-7971
(409) 769-0064

Fax
(409) 882-7912

DATE: OCTOBER 16, 2012

TO: WEST ORANGE COVE C.I.S.D.

FROM: LYNDA GUNSTREAM


**RE: 2011 YEAR END REPORTS
2012 BEGINNING YEAR REPORT**

Please verify that you have received all of the following:

- 1. Year-To-Date Year End Report: October 1, 2011 to September 30, 2012**
 - * Year End Totals recap
 - * Year End Purged Totals (Ten/Twenty Year Deletions-Property Tax Code 33.05c)
 - * Year End After Purge Totals
- 2. Year-to-Date Recap of Beginning Totals:**
 - * Year-to-Date Recap showing beginning levies for current and delinquent collections.
- 3. Certification of the 2012 Current and Delinquent Tax Rolls:**
 - * Please submit the certification forms to your governing body (Property Tax Code 26.09e) and return a copy of the signed forms once approved.
- 4. 2012 Current and Delinquent Tax Rolls:** Disk containing the detailed listing of the current and delinquent tax rolls.

If I can be of further assistance, please let me know.

Sincerely,


Lynda Gunstream
Orange County Tax Assessor-Collector

**2011 TAX ROLL
YEAR END TOTALS**

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	20,333,171.94	.00	20,333,171.94		1,459,964.65		21,793,136.59
LATE HS/65	48,057.79-	.00	48,057.79-		3,107.84-		51,165.63
OTHER ADJUSTMENTS	30,712.11-	.00	30,712.11-		30,533.35-		61,245.46
SUPPLEMENTS	.00	41,416.24	41,416.24		15,093.96		56,510.20
ADJUSTED	20,254,402.04	41,416.24	20,295,818.28		1,441,417.42		21,737,235.70
COLLECTED	19,619,337.49-	40,716.81-	19,660,054.30-	96.86	191,515.20-	13.28	19,851,569.50
PR YR REF/NSF CHK	.00	.00	.00		3,958.77-		3,958.77
UNCOLLECTED	635,064.55-	699.43-	635,763.98-		1,245,943.45-		1,881,707.43
LATE RENDITION BEGIN	13,348.92	.00	13,348.92		4,746.48		18,095.40
LATE REND ADJUSTED	12,881.22	.00	12,881.22		4,500.09		17,381.31
COLLECTED LEVY	19,619,337.49	40,716.81	19,660,054.30	96.86	191,515.20	13.28	19,851,569.50
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	66,682.39	120.04	66,802.43		22,537.71		89,340.14
INTEREST	19,033.00	29.82	19,062.82		57,390.51		76,453.33
NET	19,705,052.88	40,866.67	19,745,919.55		271,443.42		20,017,362.97
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	21,230.48	36.66	21,267.14		39,771.96		61,039.10
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	11,289.91	.00	11,289.91		921.48		12,211.39
(AGENCY %)	10,725.50	.00	10,725.50		891.80		11,617.30
(CAD %)	564.41	.00	564.41		29.68		594.09
TOTAL	19,737,573.27	40,903.33	19,778,476.60		312,136.86		20,090,613.46

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2010 -	417,546.69	4,077.49-	4,812.12	418,281.32	95,971.09-	3,538.32-	318,771.91-	22.94
2009 -	224,182.97	6,210.86-	4,573.04	222,545.15	31,669.43-	420.45-	190,455.27-	14.23
2008 -	143,550.91	8,228.16-	3,108.67	138,431.42	22,087.59-	.00	116,343.83-	15.95
2007 -	99,137.82	723.12-	2,600.13	101,014.83	14,628.40-	.00	86,386.43-	14.48
2006 -	99,933.39	1,200.97-	.00	98,732.42	7,727.51-	.00	91,004.91-	7.82
2005 -	90,907.09	1,507.66-	.00	89,399.43	6,627.81-	.00	82,771.62-	7.41
2004 -	65,970.72	1,429.03-	.00	64,541.69	5,531.96-	.00	59,009.73-	8.57
2003 -	57,192.69	1,362.55-	.00	55,830.14	2,648.86-	.00	53,181.28-	4.74
2002 -	44,009.73	880.76-	.00	43,128.97	2,554.95-	.00	40,574.02-	5.92
2001 -	37,976.96	856.51-	.00	37,120.45	523.59-	.00	36,596.86-	1.41
2000 -	33,846.83	1,247.55-	.00	32,599.28	319.66-	.00	32,279.62-	0.98
1999 -	27,141.06	954.67-	.00	26,186.39	157.71-	.00	26,028.68-	0.60
1998 -	19,780.34	439.46-	.00	19,340.88	.00	.00	19,340.88-	0.00
1997 -	18,702.22	538.29-	.00	18,163.93	.00	.00	18,163.93-	0.00
1996 -	17,729.08	1,438.90-	.00	16,290.18	157.37-	.00	16,132.81-	0.96
1995 -	15,855.73	1,030.75-	.00	14,824.98	172.14-	.00	14,652.84-	1.16
1994 -	16,887.84	674.87-	.00	16,212.97	172.14-	.00	16,040.83-	1.06
1993 -	11,557.50	245.49-	.00	11,312.01	251.58-	.00	11,060.43-	2.22
1992 -	7,647.13	243.17-	.00	7,403.96	153.44-	.00	7,250.52-	2.07
1991 -	5,680.59	250.62-	.00	5,429.97	144.35-	.00	5,285.62-	2.65
1990 -	1,285.60	26.54-	.00	1,259.06	.00	.00	1,259.06-	0.00
1989 -	443.14	24.95-	.00	418.19	.00	.00	418.19-	0.00
1988 -	372.93	22.26-	.00	350.67	.00	.00	350.67-	0.00
1987 -	393.61	21.09-	.00	372.52	.00	.00	372.52-	0.00
1986 -	595.40	5.47-	.00	589.93	15.62-	.00	574.31-	2.64
1985 -	559.39	.00	.00	559.39	.00	.00	559.39-	0.00
1984 -	452.78	.00	.00	452.78	.00	.00	452.78-	0.00
1983 -	261.03	.00	.00	261.03	.00	.00	261.03-	0.00
1982 -	219.09	.00	.00	219.09	.00	.00	219.09-	0.00
PRIOR YEARS -	144.39	.00	.00	144.39	.00	.00	144.39-	0.00

2011 TAX YEAR - YEAR-END
AFTER PURGE TOTALS

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	635,763.98	.00	635,763.98		1,238,336.37		1,874,100.35
	LATE HS/65	.00	.00	.00		.00		.00
OTHER	ADJUSTMENTS	.00	.00	.00		.00		.00
	SUPPLEMENTS	.00	.00	.00		.00		.00
	ADJUSTED	635,763.98	.00	635,763.98		1,238,336.37		1,874,100.35
	COLLECTED	.00	.00	.00	0.00	.00	0.00	.00
	UNCOLLECTED	635,763.98-	.00	635,763.98-		1,238,336.37-		1,874,100.35
LATE	RENDITION BEGIN	1,591.31	.00	1,591.31		3,578.61		5,169.92
LATE	REND ADJUSTED	1,591.31	.00	1,591.31		3,578.61		5,169.92
COLLECTED	LEVY	.00	.00	.00	0.00	.00	0.00	.00
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	.00	.00	.00		.00		.00
	INTEREST	.00	.00	.00		.00		.00
	NET	.00	.00	.00		.00		.00
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	.00	.00	.00		.00		.00
	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	.00	.00	.00		.00		.00

DELINQUENT BREAKDOWN		BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2010 -	318,771.91	.00	.00	318,771.91	.00	.00	.00	318,771.91-	0.00
2009 -	190,455.27	.00	.00	190,455.27	.00	.00	.00	190,455.27-	0.00
2008 -	116,343.83	.00	.00	116,343.83	.00	.00	.00	116,343.83-	0.00
2007 -	86,386.43	.00	.00	86,386.43	.00	.00	.00	86,386.43-	0.00
2006 -	91,004.91	.00	.00	91,004.91	.00	.00	.00	91,004.91-	0.00
2005 -	82,771.62	.00	.00	82,771.62	.00	.00	.00	82,771.62-	0.00
2004 -	59,009.73	.00	.00	59,009.73	.00	.00	.00	59,009.73-	0.00
2003 -	53,181.28	.00	.00	53,181.28	.00	.00	.00	53,181.28-	0.00
2002 -	40,574.02	.00	.00	40,574.02	.00	.00	.00	40,574.02-	0.00
2001 -	34,376.27	.00	.00	34,376.27	.00	.00	.00	34,376.27-	0.00
2000 -	32,279.62	.00	.00	32,279.62	.00	.00	.00	32,279.62-	0.00
1999 -	26,028.68	.00	.00	26,028.68	.00	.00	.00	26,028.68-	0.00
1998 -	19,340.88	.00	.00	19,340.88	.00	.00	.00	19,340.88-	0.00
1997 -	18,163.93	.00	.00	18,163.93	.00	.00	.00	18,163.93-	0.00
1996 -	16,132.81	.00	.00	16,132.81	.00	.00	.00	16,132.81-	0.00
1995 -	13,985.15	.00	.00	13,985.15	.00	.00	.00	13,985.15-	0.00
1994 -	15,656.11	.00	.00	15,656.11	.00	.00	.00	15,656.11-	0.00
1993 -	11,060.43	.00	.00	11,060.43	.00	.00	.00	11,060.43-	0.00
1992 -	7,250.52	.00	.00	7,250.52	.00	.00	.00	7,250.52-	0.00
1991 -	951.54	.00	.00	951.54	.00	.00	.00	951.54-	0.00
1990 -	1,259.06	.00	.00	1,259.06	.00	.00	.00	1,259.06-	0.00
1989 -	418.19	.00	.00	418.19	.00	.00	.00	418.19-	0.00
1988 -	350.67	.00	.00	350.67	.00	.00	.00	350.67-	0.00
1987 -	372.52	.00	.00	372.52	.00	.00	.00	372.52-	0.00
1986 -	574.31	.00	.00	574.31	.00	.00	.00	574.31-	0.00
1985 -	559.39	.00	.00	559.39	.00	.00	.00	559.39-	0.00
1984 -	452.78	.00	.00	452.78	.00	.00	.00	452.78-	0.00
1983 -	261.03	.00	.00	261.03	.00	.00	.00	261.03-	0.00
1982 -	219.09	.00	.00	219.09	.00	.00	.00	219.09-	0.00
PRIOR YEARS -	144.39	.00	.00	144.39	.00	.00	.00	144.39-	0.00

2012 TAX ROLL BEGINNING
CURRENT & DELINQUENT TOTALS

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
VY BEGIN	23,464,517.76	.00	23,464,517.76		1,874,100.35		25,338,618.11
LATE HS/65	8,019.87-	.00	8,019.87-		.00		8,019.87-
OTHER ADJUSTMENTS	2,318.15	.00	2,318.15		.00		2,318.15
SUPPLEMENTS	.00	7.75	7.75		.00		7.75
ADJUSTED	23,458,816.04	7.75	23,458,823.79		1,874,100.35		25,332,924.14
COLLECTED	.00	.00	.00	0.00	.00	0.00	.00
UNCOLLECTED	23,458,816.04-	7.75-	23,458,823.79-		1,874,100.35-		25,332,924.14-
RE RENDITION BEGIN	30,458.65	.00	30,458.65		5,169.92		35,628.57
RE REND ADJUSTED	30,458.65	.00	30,458.65		5,169.92		35,628.57
LECTED LEVY	.00	.00	.00	0.00	.00	0.00	.00
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	.00	.00	.00		.00		.00
INTEREST	.00	.00	.00		.00		.00
NET	.00	.00	.00		.00		.00
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	.00	.00	.00		.00		.00
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	.00	.00	.00		.00		.00

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2011 -	635,763.98	.00	.00	635,763.98	.00	.00	635,763.98-	0.00
2010 -	318,771.91	.00	.00	318,771.91	.00	.00	318,771.91-	0.00
2009 -	190,455.27	.00	.00	190,455.27	.00	.00	190,455.27-	0.00
2008 -	116,343.83	.00	.00	116,343.83	.00	.00	116,343.83-	0.00
2007 -	86,386.43	.00	.00	86,386.43	.00	.00	86,386.43-	0.00
2006 -	91,004.91	.00	.00	91,004.91	.00	.00	91,004.91-	0.00
2005 -	82,771.62	.00	.00	82,771.62	.00	.00	82,771.62-	0.00
2004 -	59,009.73	.00	.00	59,009.73	.00	.00	59,009.73-	0.00
2003 -	53,181.28	.00	.00	53,181.28	.00	.00	53,181.28-	0.00
2002 -	40,574.02	.00	.00	40,574.02	.00	.00	40,574.02-	0.00
2001 -	34,376.27	.00	.00	34,376.27	.00	.00	34,376.27-	0.00
2000 -	32,279.62	.00	.00	32,279.62	.00	.00	32,279.62-	0.00
1999 -	26,028.68	.00	.00	26,028.68	.00	.00	26,028.68-	0.00
1998 -	19,340.88	.00	.00	19,340.88	.00	.00	19,340.88-	0.00
1997 -	18,163.93	.00	.00	18,163.93	.00	.00	18,163.93-	0.00
1996 -	16,132.81	.00	.00	16,132.81	.00	.00	16,132.81-	0.00
1995 -	13,985.15	.00	.00	13,985.15	.00	.00	13,985.15-	0.00
1994 -	15,656.11	.00	.00	15,656.11	.00	.00	15,656.11-	0.00
1993 -	11,060.43	.00	.00	11,060.43	.00	.00	11,060.43-	0.00
1992 -	7,250.52	.00	.00	7,250.52	.00	.00	7,250.52-	0.00
1991 -	951.54	.00	.00	951.54	.00	.00	951.54-	0.00
1990 -	1,259.06	.00	.00	1,259.06	.00	.00	1,259.06-	0.00
1989 -	418.19	.00	.00	418.19	.00	.00	418.19-	0.00
1988 -	350.67	.00	.00	350.67	.00	.00	350.67-	0.00
1987 -	372.52	.00	.00	372.52	.00	.00	372.52-	0.00
1986 -	574.31	.00	.00	574.31	.00	.00	574.31-	0.00
1985 -	559.39	.00	.00	559.39	.00	.00	559.39-	0.00
1984 -	452.78	.00	.00	452.78	.00	.00	452.78-	0.00
1983 -	261.03	.00	.00	261.03	.00	.00	261.03-	0.00
PRIOR YEARS -	363.48	.00	.00	363.48	.00	.00	363.48-	0.00