

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

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	25,177,247.04	.00	25,177,247.04		2,486,819.16		27,664,066.20
LATE HS/65	54,540.33-	.00	54,540.33-		10,631.31-		65,171.64-
OTHER ADJUSTMENTS	29,859.06-	.00	29,859.06-		194,980.75-		224,839.81-
SUPPLEMENTS	.00	45,788.29	45,788.29		4,579.05		50,367.34
ADJUSTED	25,092,847.65	45,788.29	25,138,635.94		2,285,786.15		27,424,422.09
COLLECTED	24,425,582.72-	44,095.07-	24,469,677.79-	97.33	313,195.40-	13.70	24,782,873.19-
PR YR REF/NSF CHK	.00	.00	.00		25,295.17-		25,295.17-
UNCOLLECTED	667,264.93-	1,693.22-	668,958.15-		1,947,295.58-		2,616,253.73-
LATE RENDITION BEGIN	12,861.55	.00	12,861.55		7,447.35		20,308.90
LATE REND ADJUSTED	12,946.69	2.85	12,949.54		6,683.53		19,633.07
COLLECTED LEVY	24,425,582.72	44,095.07	24,469,677.79	97.33	313,195.40	13.70	24,782,873.19
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	63,613.11	123.18	63,736.29		38,627.06		102,363.35
INTEREST	23,757.18	26.69	23,783.87		138,478.21		162,262.08
NET	24,512,953.01	44,244.94	24,557,197.95		490,300.67		25,047,498.62
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	29,425.69	.00	29,425.69		74,894.98		104,320.67
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	12,932.44	2.85	12,935.29		153.23		13,088.52
(AGENCY %)	12,285.83	2.71	12,288.54		146.51		12,435.05
(CAD %)	646.61	.14	646.75		6.72		653.47
TOTAL	24,555,311.14	44,247.79	24,599,558.93		565,348.88		25,164,907.81

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2017 -	430,342.32	17,736.93-	3,500.56	416,105.95	99,626.70-	16,929.26-	299,549.99-	23.94
2016 -	296,324.13	8,273.42-	621.17	288,671.88	43,074.28-	6,184.80-	239,412.80-	14.92
2015 -	261,044.88	3,675.83-	457.32	257,826.37	41,086.52-	277.04-	216,462.81-	15.93
2014 -	218,741.87	3,597.36-	.00	215,144.51	31,391.66-	.00	183,752.85-	14.59
2013 -	204,493.65	3,781.78-	.00	200,711.87	24,014.57-	.00	176,697.30-	11.96
2012 -	174,703.74	4,307.60-	.00	170,396.14	13,997.62-	1,904.07-	154,494.45-	8.21
2011 -	310,235.82	154,991.36-	.00	155,244.46	24,546.03-	.00	130,698.43-	15.81
2010 -	117,234.64	2,916.44-	.00	114,318.20	13,573.12-	.00	100,745.08-	11.87
2009 -	76,785.32	1,410.19-	.00	75,375.13	8,258.07-	.00	67,117.06-	10.95
2008 -	60,625.91	1,140.33-	.00	59,485.58	3,013.51-	.00	56,472.07-	5.06
2007 -	44,603.62	650.56-	.00	43,953.06	2,730.22-	.00	41,222.84-	6.21
2006 -	50,742.63	181.23-	.00	50,561.40	2,142.10-	.00	48,419.30-	4.23
2005 -	48,912.73	197.66-	.00	48,715.07	1,717.68-	.00	46,997.39-	3.52
2004 -	33,641.13	145.42-	.00	33,495.71	1,034.61-	.00	32,461.10-	3.08
2003 -	31,077.47	523.21-	.00	30,554.26	410.69-	.00	30,143.57-	1.34
2002 -	26,635.97	437.54-	.00	26,198.43	708.34-	.00	25,490.09-	2.70
2001 -	23,361.65	371.71-	.00	22,989.94	520.19-	.00	22,469.75-	2.26
2000 -	23,125.05	371.71-	.00	22,753.34	389.78-	.00	22,363.56-	1.71
1999 -	18,027.81	584.35-	.00	17,443.46	13.29-	.00	17,430.17-	0.07
1998 -	13,887.37	317.43-	.00	13,569.94	40.08-	.00	13,529.86-	0.29
1997 -	6,267.31	.00	.00	6,267.31	25.80-	.00	6,241.51-	0.41
1996 -	6,464.63	.00	.00	6,464.63	186.60-	.00	6,278.03-	2.88
1995 -	4,410.55	.00	.00	4,410.55	180.20-	.00	4,230.35-	4.08
1994 -	1,973.82	.00	.00	1,973.82	14.53-	.00	1,959.29-	0.73
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
1989 -	212.98	.00	.00	212.98	.00	.00	212.98-	0.00
PRIOR YEARS -	690.50	.00	.00	690.50	499.21-	.00	191.29-	72.29