2014 Young CAD YEAR TO DATE TOTALS FOR GRAHAM ISD I&S FROM 10/1/2014 TO 9/30/2015

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San Date Line. I	0/01/2010 10:20:10 888	OKIGINAL	SUPPLEMENTS	IOIAL CUKKENI	% PAID DELINQUENT	UENI % PAID	10101		
	Begining Balance:	2,456,845.78	0.00	2,456,845.78	59	59,385.37	2,516,231.15	1.15	
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	-17,798.46	0.00	-17,798.46	- 5	-5,436.84	-23,235.30	5.30	
	Supplements:	10,246.10	0.00	10,246.10	<u>s</u>	5,359.35	15,605.45	5.45	
	Total Adjustments:	-7,552.36	0.00	-7,552.36		-77.49	-7,629.85	9.85	
	Adjusted Balance:	2,449,293.42	0.00	2,449,293.42	59,	59,307.88	2,508,601.30	1.30	
	Total Tax Collected:	2,420,380.61	0.00		98.82% 21,	21,289.62 0.36%	2,441,670.23).23	
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00	0	0.00	
	Uncollected Balance:	28,912.81	0.00	28,912.81	38,	38,018.26	66,931.07	1.07	
	Tax:	2,420,380.61	0.00	2,420,380.61 9	98.82% 21,	21,289.62 0.36%	2,441,670.23).23	
	Discount:	0.00	0.00	0.00		0.00	0	0.00	
	Penalty:	19,127.41	0.00	19,127.41	6,	6,805.35	25,932.76	2.76	
	Over/Shorts Fees:	5,542.41	0.00	5,542.41		1.73	5,544.14	1.14	
	Net Collected:	2,445,050.43	0.00	2,445,050.43	28,	28,096.70	2,473,147.13	7.13	
	Attorney:	5,106.09	0.00	5,106.09	5,	5,503.90	10,609.99).99	
	Court Cost:	0.00	0.00	0.00		0.00	0	0.00	
	Abstract Fees:	0.00	0.00	0.00		0.00	0	0.00	
	Personal Penalty:	0.00	0.00	0.00		0.00	0	0.00	
	Total:	2,450,156.52	0.00	2,450,156.52	33,	33,600.60	2,483,757.12	1.12	
TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED % PAID		PR YR REFUNDS/NSF UNG	UNCOLLECTED	
2013	\$24,445.16	-\$1,019.38	\$2,259.38	\$25,685.16		8%	\$0.00	\$11,947.62	
2012	\$12,304.69	-\$1,349.35	\$1,778.53	\$12,733.87		%	\$0.00	\$7,171.52	
2010	\$4,501.98 \$3,928.60	-\$610.23 -\$654.81	\$/39.21	\$4,630.96	\$1,003.86 21.68%	° %	\$0.00	\$3,627.10	
2009	\$3,426.30	-\$103.98	\$23.84	\$3,346.16		0%	\$0.00	\$3,001.42	
2008	\$2,949.83	-\$100.82	\$20.56	\$2,869.57	-	%	\$0.00	\$2,626.71	
2007	\$4,077.24	-\$1,243.39	\$6.25	\$2,840.10		%	\$0.00	\$2,809.72	
2006	\$542.37	-\$14.75	\$1.83	\$529.45		%	\$0.00	\$511.09	
2005	\$715.23	-\$16.81	\$0.90	\$699.32		%	\$0.00	\$694.63	
2004	\$1,640.51	-\$71.13	\$0.00	\$1,569.38	\$5.39 0.34%	%	\$0.00	\$1,563.99	
2003	\$376.43	-\$173.72	\$0.00	\$202.71		%	\$0.00	\$202.39	
2002	\$294.92	-\$64.79	\$0.00	\$230.13		%	\$0.00	\$230.13	
2001	\$65.27	-\$8.91	\$0.00	\$56.36	\$6.38 11.32%	2%	\$0.00	\$49.98	
2000	\$43.28	-\$2.00	\$0.00	\$41.28		%	\$0.00	\$39.68	
1999	\$22.78	-\$0.30	\$0.00	\$22.48		%	\$0.00	\$22.32	
8661	\$50.78	-\$2.47	\$0.00	\$48.31	\$0.00 0.00%	%	\$0.00	\$48.31	

2014 Young CAD YEAR TO DATE TOTALS FOR GRAHAM ISD M&O

TAX YEAR **EVIOUS YEARS** lun Date/Time: 10/01/2015 10:25:10 am 2012 2011 2010 2009 2008 2007 2006 2006 2006 2005 2004 2003 2000 2000 2000 2000 2000 1996 1998 1997 1993 1994 1993 Over/Shorts Fees: Tax: Uncollected Balance: PR YR Refunds/NSF: Abstract Fees: Court Cost: Attorney: Net Collected: Penalty: Total Tax Collected: Personal Penalty: Discount: Adjusted Balance: Supplements: Total Adjustments Other Adjustments: Late Exemption: Begining Balance: BEGIN BALANCE \$14,304.27 \$33,100.37 \$7,718.20 \$13,012.01 \$11,475.95 \$5,370.99 \$5,978.88 \$4,043.79 \$2,045.40 \$3,581.11 \$11,083.24 \$4,819.80 \$5,970.55 \$627.15 \$12,796.07 \$14,802.76 \$1,836.77 \$2,789.73 \$9,860.99 \$6,756.49 \$5,851.61 \$291.58 \$395.28 \$689.75 \$600.74 \$230.42 \$134.33 ADJUSTMENTS 7,705,906.82 7,642,065.97 7,642,065.97 7,761,807.20 7,688,816.94 7,735,686.31 ORIGINAL -26,120.89 17,089.88 46,754.76 93,620.34 33,997.90 -60,118.79 -\$343.37 -\$1,434.77 -\$3,563.60 -\$1,179.86 -\$3,982.81 -\$301.23 -\$4,571.13 -\$2,021.15 -\$2,168.85 -3.79 -\$5,609.30 -\$3,453.28 0.00 -\$174.34 -\$213.84 -\$184.95 0.00 0.00 -\$186.79 -\$348.29 -\$815.90 -\$337.67 -\$26.60 -\$20.34 -\$33.58 -\$37.16 SUPPLEMENTS SUPPLEMENTS ADJUSTED TOTAL \$1,751.62 \$2,448.37 \$6,025.04 \$7,653.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$18.45 \$37.27 \$68.85 \$20.01 \$79.87 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 FROM 10/1/2014 TO 9/30/2015 TOTAL CURRENT % PAID \$13,979.35 \$31,665.60 \$12,594.78 \$11,207.53 \$3,857.00 \$2,018.80 \$3,406.77 \$291.58 \$1,836.77 \$4,191.13 \$5,162.98 \$10,819.28 \$15,229.98 7,705,906.82 \$42,704.66 \$83,871.41 7,688,816.94 7,642,065.97 7,642,065.97 7,735,686.31 7,761,807.20 \$4,154.60 \$8,833.27 \$9,592.17 \$6,571.54 \$5,637.77 \$4,799.46 \$100.75 \$201.57 \$395.28 \$689.75 \$589.99 \$600.74 \$361.25 -26,120.89 -60,118.79 17,089.88 46,754.76 93,620.34 33,997.90 -3.79 0.00 98.79% 98.79% TAX COLLECTED \$18,539.96 \$44,856.04 \$1,154.65 \$1,096.41 \$3,220.15 \$150.63 \$584.07 \$110.00 \$373.83 \$813.40 \$36.04 \$6.82 \$14.56 \$97.13 \$83.00 \$7.12 \$7.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.51 \$0.00 DELINQUENT 0.11% 0.00% 0.00% 0.00% 0.75% 0.13% 0.00% 0.16% 8.71% 0.00% 0.00% 3.91% 11.31% 0.00% 0.35% 0.59% 3.46% 8.48% 53.48% % PAID 113,869.68 43.41% 1.89% 21.14% 71,157.44 293,169.72 306,103.99 10.30% 222,012.28 -12,934.27 1.10% -31,037.66 71,157.44 95,292.99 24,138.77 18,103.39 18,576.69 -3.22 0.00 0.00 0.00 0.00 0.24% 0.24% PR YR REFUNDS/NSF UNCOLLECTED \$0.00 JURISDICTION TOTAL 7,819,776.50 7,713,223.41 7,713,223.41 8,028,856.03 7,784,109.93 8,067,911.19 315,632.62 -39,055.16 -91,156.45 35,666.57 52,101.29 70,893.53 -7.01 0.00 0.00 0.00 0.00 \$13,896.35 \$31,555.60 \$4,148.09 \$4,191.13 \$4,578.91 \$3,706.37 \$2,004.24 \$3,406.77 \$5,630.65 \$12,009.83 \$11,498.37 \$10,445.45 \$8,778.77 \$8,736.14 \$10,052.88 \$6,564.42 \$4,763.42 \$24,164.70 \$39,015.37 \$1,836.77 \$589.99 \$100.75 \$201.57 \$689.75 \$354.43 \$291.58 \$600.74 \$395.28 Page 9 of 26