

JIM WELLS COUNTY APPRAISAL DISTRICT

APRIL 2019

MONTHLY COLLECTION REPORT

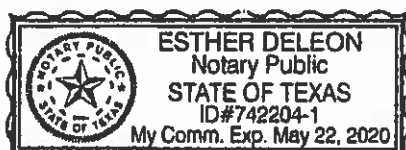
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BEN BOLT-PALITO BLANCO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

2018 TAX LEVY	1,260,155.20	C-Y TAXES COLLECTED THIS MONTH	15,870.93
ADJUSTMENTS TO LEVY	-5,426.08	C-Y P&I COLLECTED THIS MONTH	1,667.15
2018 ACTUAL LEVY	1,254,729.12	P-Y TAXES COLLECTED THIS MONTH	4,200.00
Y-T-D COLLECTED	1,085,122.99	P-Y P&I COLLECTED THIS MONTH	2,163.99
ENDING BALANCE	169,606.13	P-Y CED COLLECTED THIS MONTH	140.91
Y-T-D % COLLECTED	86.5%	CURRENT YEAR REFUNDS	-
Y-T-D % CURRENT & DELINQUENT COLLECTED	91.1%	PRIOR YEAR REFUNDS	-

YEAR	AMOUNTS RECEIVABLE	Y-T-D ADJUSTMENTS	Y-T-D COLLECTIONS	CURRENT MONTH COLLECTIONS	ENDING BALANCE
2018	1,260,155.20	-5,426.08	1,069,252.06	15,870.93	169,606.13
2017	101,433.52	-3,128.14	24,658.50	1,728.35	71,918.53
2016	57,168.98	-846.93	9,777.78	1,007.32	45,536.95
2015	48,159.94	0.00	9,099.65	824.18	38,236.11
2014	37,750.78	0.00	3,971.15	189.98	33,589.65
2013	21,732.53	0.00	2,994.49	191.02	18,547.02
2012	29,704.10	0.00	2908.57	12.32	26,783.21
2011	12,796.64	0.00	131.85	44.95	12,619.84
2010	9,071.15	0.00	91.33	3.61	8,976.21
2009	5,557.99	0.00	0.00	0.00	5,557.99
2008	4,979.49	0.00	0.00	0.00	4,979.49
2007	4,260.79	0.00	0.00	0.00	4,260.79
2006	5,084.23	0.00	0.00	0.00	5,084.23
2005	5,754.04	0.00	0.00	0.00	5,754.04
2004	5,922.56	0.00	68.47	0.00	5,854.09
2003	5,671.62	0.00	66.25	0.00	5,605.37
2002	5,279.64	0.00	64.27	0.00	5,215.37
2001	4,673.49	0.00	62.59	0.00	4,610.90
2000	5,330.88	0.00	0.00	0.00	5,330.88
1999	4,665.31	0.00	0.00	0.00	4,665.31
1998 & PRIOR YEARS	18,098.24	0.00	7.38	198.27	17,892.59
<b>TOTAL</b>	<b>1,653,251.12</b>	<b>-9,401.15</b>	<b>1,123,154.34</b>	<b>20,070.93</b>	<b>500,624.70</b>

I, JOSEPH SIDNEY VELA, DO SOLEMNLY SWEAR THE FOREGOING AS A TRUE AND ACCURATE ACCOUNTING OF ALL TAXES COLLECTED BY ME ACTING IN THE CAPACITY OF TAX ASSESSOR / COLLECTOR FOR NAMED TAXING ENTITY.



*Joseph Sidney Vela*  
 JOSEPH SIDNEY VELA-CTA,RPA,RTA,CSTA  
 TAX ASSESSOR/COLLECTOR

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS THE 9<sup>th</sup> DAY OF May, 2019.

*Esther DeLeon*  
 NOTARY PUBLIC, JIM WELLS CO.