

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

	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	32,582.76-	.00	32,582.76-		5,176.50-		37,759.26-
OTHER ADJUSTMENTS	491,346.39-	.00	491,346.39-		48,192.46-		539,538.85-
SUPPLEMENTS	.00	55,384.13	55,384.13		809.82		56,193.95
ADJUSTED	24,381,306.95	55,384.13	24,436,691.08		2,557,602.84		26,994,293.92
COLLECTED	23,612,889.01-	29,012.60-	23,641,901.61-	96.74	211,581.63-	8.27	23,853,483.24-
PR YR REF/NSF CHK	.00	.00	.00		70,680.69-		70,680.69-
UNCOLLECTED	768,417.94-	26,371.53-	794,789.47-		2,275,340.52-		3,070,129.99-
LATE RENDITION BEGIN	8,455.04	.00	8,455.04		6,544.55		14,999.59
LATE REND ADJUSTED	25,676.91	.00	25,676.91		5,661.32		31,338.23
COLLECTED LEVY	23,612,889.01	29,012.60	23,641,901.61	96.74	211,581.63	8.27	23,853,483.24
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	72,614.03	56.24	72,670.27		32,401.33		105,071.60
INTEREST	7,908.59	9.48	7,918.07		71,395.80		79,313.87
NET	23,693,411.63	29,078.32	23,722,489.95		315,378.76		24,037,868.71
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	2,393.57	.00	2,393.57		55,750.54		58,144.11
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	21,769.12	.00	21,769.12		193.78		21,962.90
(AGENCY %)	20,680.75	.00	20,680.75		188.96		20,869.71
(CAD %)	1,088.37	.00	1,088.37		4.82		1,093.19
TOTAL	23,717,574.32	29,078.32	23,746,652.64		371,323.08		24,117,975.72

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2018 -	668,958.15	6,118.34-	809.82	663,649.63	129,143.97-	70,003.11-	464,502.55-	19.45
2017 -	299,549.99	3,005.86-	.00	296,544.13	17,136.41-	677.58-	278,730.14-	5.77
2016 -	239,412.80	1,617.06-	.00	237,795.74	14,672.66-	.00	223,123.08-	6.17
2015 -	216,462.81	2,594.71-	.00	213,868.10	12,365.22-	.00	201,502.88-	5.78
2014 -	183,752.85	3,089.31-	.00	180,663.54	7,818.67-	.00	172,844.87-	4.32
2013 -	176,697.30	3,370.37-	.00	173,326.93	6,001.97-	.00	167,324.96-	3.46
2012 -	154,494.45	3,260.38-	.00	151,234.07	2,748.51-	.00	148,485.56-	1.81
2011 -	130,698.43	10,827.82-	.00	119,870.61	3,604.95-	.00	116,265.66-	3.00
2010 -	100,745.08	3,047.93-	.00	97,697.15	4,070.03-	.00	93,627.12-	4.16
2009 -	67,117.06	2,156.15-	.00	64,960.91	1,442.45-	.00	63,518.46-	2.22
2008 -	55,535.17	2,057.91-	.00	53,477.26	1,533.17-	.00	51,944.09-	2.86
2007 -	41,222.84	2,032.01-	.00	39,190.83	397.60-	.00	38,793.23-	1.01
2006 -	48,419.30	1,849.58-	.00	46,569.72	1,653.52-	.00	44,916.20-	3.55
2005 -	46,997.39	1,578.73-	.00	45,418.66	1,434.93-	.00	43,983.73-	3.15
2004 -	32,461.10	1,197.98-	.00	31,263.12	1,209.38-	.00	30,053.74-	3.86
2003 -	30,143.57	1,106.29-	.00	29,037.28	2,151.16-	.00	26,886.12-	7.40
2002 -	25,490.09	621.22-	.00	24,868.87	2,210.56-	.00	22,658.31-	8.88
2001 -	22,469.75	518.77-	.00	21,950.98	212.17-	.00	21,738.81-	0.96
2000 -	22,363.56	1,591.36-	.00	20,772.20	93.52-	.00	20,678.68-	0.45
1999 -	17,430.17	1,101.59-	.00	16,328.58	36.77-	.00	16,291.81-	0.22
1998 -	8,393.03	625.59-	.00	7,767.44	313.63-	.00	7,453.81-	4.03
1997 -	6,241.51	.00	.00	6,241.51	49.22-	.00	6,192.29-	0.78
1996 -	6,269.02	.00	.00	6,269.02	515.91-	.00	5,753.11-	8.22
1995 -	4,221.34	.00	.00	4,221.34	473.20-	.00	3,748.14-	11.20
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	.00	404.27	292.05-	.00	112.22-	72.24