

# La Vega ISD

## Tax Collection Report

Current Year M&O Taxes	For Month of		Year to Date
	April-25		April-25
Original Current Roll		\$	18,550,355
Adjustments	\$	(20,399)	\$ 654,433
Total Adjusted Roll		\$	19,204,788
Current M&O Taxes Collected	\$	1,068,197	\$ 11,197,001
Current P & I Collected	\$	-	\$ -
Current Taxes Collected Adjustments		\$	-
Total Current Taxes Collected	\$	1,068,197	\$ 11,197,001
% of Current Taxes Collected			58.3032%
Current Year I&S Taxes	For Month of		Year to Date
Current I&S Taxes Collected	\$	693,597	\$ 7,388,381
Current P & I Collected	\$	-	\$ -
Current Taxes Collected Adjustments	\$	-	\$ -
Total Current Taxes Collected	\$	693,597	\$ 7,388,381
% of Current Taxes Collected			38.4716%
<b>Total Collections Current</b>	<b>\$</b>	<b>1,761,794</b>	<b>\$ 18,585,383</b>
			96.77%
Delinquent M&O Taxes	This Month		Year to Date
Delinquent Taxes Outstanding		\$	756,731
Adjustments	\$	(9,848)	\$ (85,169)
Total Adjusted Delinquent Roll		\$	671,562
Delinquent M&O Taxes Collected	\$	(3,539)	\$ 66,386
Delinquent P & I Collected	\$	12,088	\$ 58,664
Attorney Fees Collected			\$ 0
Delinquent Taxes Collected Adjustment			
Total Delinquent Balance Collected	\$	8,549	\$ 125,050
% of of Delinquents Collected			18.6207%
Delinquent I&S Taxes	This Month		Year to Date
Delinquent I&S Taxes Collected	\$	(1,276)	\$ 38,186
Delinquent P & I Collected	\$	16,030	\$ 41,103
Attorney Fees Collected	\$	-	\$ -
Delinquent Taxes Collected Adjustment	\$	-	\$ -
Total Delinquent Balance Collected	\$	14,754	\$ 79,289
% of of Delinquents Collected			11.8066%
<b>Total Collections Delinquent</b>	<b>\$</b>	<b>23,303</b>	<b>\$ 204,339</b>
<b>Grand Total Collections</b>	<b>\$</b>	<b>1,785,097</b>	<b>\$ 18,789,721</b>
<b>Paid YTD</b>		<b>\$</b>	<b>18,689,955</b>
<b>Balance Remaining</b>		<b>\$</b>	<b>1,186,395</b>
			5.97%