## La Vega ISD Tax Collection Report

April-25	Current Year M&O Taxes		For Month of		Year to Date
Original Current Roll         \$ (20,399)         \$ 654,433           Adjustments         \$ (20,399)         \$ 654,433           Total Adjusted Roll         \$ 1,068,197         \$ 11,197,001           Current P & I Collected         \$         \$           Current T Exes Collected Adjustments         \$         \$           Total Current Taxes Collected         \$ 1,068,197         \$ 11,197,001           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           Current Exes Collected         \$ 693,597         \$ 7,388,381           Current Taxes Collected         \$ 693,597         \$ 7,388,381           Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collecte	Current real wido raxes				
Adjustments   \$ (20,399)   \$ (654,433)     Total Adjusted Roll   \$ 19,204,788     Current M&O Taxes Collected   \$ 1,068,197   \$ 11,197,001     Current Taxes Collected   \$ 1,068,197   \$ 11,197,001     We of Current Taxes Collected   \$ 1,068,197   \$ 11,197,001     We of Current Taxes Collected   \$ 1,068,197   \$ 11,197,001     We of Current Taxes Collected   \$ 1,068,197   \$ 11,197,001     We of Current Taxes Collected   \$ 1,068,197   \$ 11,197,001     We of Current Taxes Collected   \$ 693,597   \$ 7,388,381     Current P & I Collected   \$ 693,597   \$ 7,388,381     Current Taxes Collected Adjustments   \$ 693,597   \$ 7,388,381     We of Current Taxes Collected	Original Current Roll		April 23	Ś	-
Total Adjusted Roll	_	Ś	(20.399)	-	
Current M&O Taxes Collected         \$ 1,068,197         \$ 11,197,001           Current P & I Collected         \$ - \$ - \$         - C           Current Taxes Collected Adjustments         \$ 1,068,197         \$ 11,197,001           Total Current Taxes Collected         \$ 1,068,197         \$ 11,197,001           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           Current L&S Taxes Collected         \$ 693,597         \$ 7,388,381           Current Taxes Collected Adjustments         \$ - \$ - \$         - C           Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 1,761,794         \$ 18,585,383           % of Current Taxes Collected         \$ (9,848)         \$ (85,169)	-	Ψ.	(20)0007		
Current P & I Collected         \$ - \$	-	\$	1.068.197	-	
Current Taxes Collected         \$ 1,068,197         \$ 11,197,001           % of Current Taxes Collected         \$ 1,068,197         \$ 11,197,001           % of Current Taxes Collected         For Month of         Year to Date           Current I&S Taxes Collected         \$ 693,597         \$ 7,388,381           Current P & I Collected         \$ 693,597         \$ 7,388,381           Current Taxes Collected Adjustments         \$ 693,597         \$ 7,388,381           Total Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           Total Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           Total Current Taxes Collected         \$ 1,761,794         \$ 18,585,383           % of Current Taxes Collected         \$ 1,761,794         \$ 18,585,383           Belinquent Taxes Collected         \$ 1,761,794         \$ 18,585,383           Pellinquent Taxes Collected         \$ (9,848)         \$ (9,848)         \$ (85,169)           Total Adjusted Delinquent Roll         \$ (9,848)         \$ (9,848)         \$ (9,848)         \$ (9,848)         \$ (9,848)         \$ (9,848)         \$ (9,848)         \$ (9,848)         \$ (9,848)         <	Current P & I Collected		-		-
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 B& Taxes Collected         \$ 693,597         \$ 7,388,381           Current Taxes Collected Adjustments         \$ 693,597         \$ 7,388,381           Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 8,549         \$ 18,585,383           % of Current Taxes Collected         \$ 9,677%           Total Collected M& Taxes Collected         \$ 9,848         \$ (85,169)           Delinquent Taxes Outstanding         \$ 9,848         \$ (85,169)           Total Adjusted Delinquent Roll         \$ 9,848         \$ (85,169)           Total Adjusted Delinquent Roll         \$ 12,088         \$ 58,664           Attorney Fees Collected         \$ 12,088         \$ 58,664           Attorney Fees Collected         \$ 8,549         \$ 125,050           Total Delinquent Balance Collecte		•			-
Wo of Current Taxes Collected         For Month of Current Vear I&S Taxes         For Month of Vear to Date           Current I&S Taxes Collected         \$ 693,597         \$ 7,388,381           Current P & I Collected         \$ - \$ - \$         -           Current Taxes Collected Adjustments         \$ 693,597         \$ 7,388,381           Wo f Current Taxes Collected         \$ 693,597         \$ 7,388,381           Wo f Current Taxes Collected         \$ 1,761,794         \$ 18,585,383           Wo f Current Taxes Collected         \$ 1,761,794         \$ 18,585,383           Wo f Current Taxes Collected         \$ 1,761,794         \$ 18,585,383           Wo f Current Taxes Collected         \$ 1,761,794         \$ 18,585,383           Wo f Current Taxes Collected         \$ 1,761,794         \$ 18,585,383           Wo f Current Taxes Collected         \$ 9,848         \$ (85,169)           Delinquent Taxes Collected         \$ (9,848)         \$ (85,169)           Total Adjusted Delinquent Roll         \$ (9,848)         \$ (85,169)           Delinquent P & I Collected         \$ 12,088         \$ 58,664           Attorney Fees Collected         \$ 3,549         \$ 125,050           Wo f of Delinquent Balance Collected         \$ 8,549         \$ 125,050           Wo f of Delinquent Balance Collected         \$	•	\$	1,068,197	-	11,197,001
Current I&S Taxes Collected         \$ 693,597 \$ 7,388,381           Current P & I Collected         \$ - \$ -           Current Taxes Collected Adjustments         \$ 693,597 \$ 7,388,381           Total Current Taxes Collected         \$ 693,597 \$ 7,388,381           % of Current Taxes Collected         \$ 1,761,794 \$ 18,585,383           Total Collections Current         \$ 1,761,794 \$ 18,585,383           Total Collections Current         \$ 1,761,794 \$ 18,585,383           Delinquent M&O Taxes           Total Adjustment M&O Taxes           Total Adjusted Delinquent Roll         \$ 756,731           Delinquent M&O Taxes Collected         \$ (85,169)           Delinquent M&O Taxes Collected         \$ (3,539)         \$ 66,386           Delinquent P & I Collected         \$ (3,539)         \$ 66,386           Delinquent P & I Collected         \$ (3,539)         \$ 58,664           Attorney Fees Collected         \$ (3,539)         \$ 52,866           % of of Delinquent Balance Collected         \$ (3,539)         \$ 52,866           % of of Delinquent Balance Collected         \$ (3,539)         \$ 52,500           % of of Delinquent I&S Taxes         This Month         Year to Date           Delinquent Balance Collected	% of Current Taxes Collected	·	, ,	•	
Current P & I Collected         \$ - \$ - \$           Current Taxes Collected Adjustments         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         \$ 893,597         \$ 7,388,381           % of Current Taxes Collected         \$ 1,761,794         \$ 18,585,383           % of Current Taxes Collections Current         \$ 1,761,794         \$ 18,585,383           % of Current Taxes Collections Current         \$ 1,761,794         \$ 18,585,383           % of Taxes Collected         \$ 1,761,794         \$ 18,585,383           Delinquent Taxes Outstanding         \$ 756,731         \$ 1,761,794         \$ 1,761,794           Adjusted Delinquent Roll         \$ 9,848         \$ (85,169)         \$ 1,562           Delinquent M&O Taxes Collected         \$ (3,539)         \$ 667,1,562         \$ 671,562         \$ 6	Current Year I&S Taxes		For Month of		Year to Date
Total Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         38.4716%           Total Collections Current         \$ 1,761,794         \$ 18,585,383           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         \$ (3,539)         \$ 661,366           Delinquent M&O Taxes Collected         \$ (3,539)         \$ 663,366           Delinquent P & I Collected         \$ 12,088         \$ 58,664           Attorney Fees Collected Adjustment         \$ 8,549         \$ 125,050           Total Delinquent Balance Collected         \$ 8,549         \$ 125,050           % of of Delinquent R&S Taxes Collected         \$ (1,276)         \$ 38,186           Delinquent I&S Taxes Collected         \$ (1,276)         \$ 38,186           Delinquent P & I Collected         \$ (1,276)         \$ 38,186           Delinquent P & I Collected         \$ (1,276)         \$ 38,186           Delinquent Balance Collected         \$ (1,276)         \$ 38,186           Delinquent Taxes Collected         \$ (1,276)         \$ 38,186	Current I&S Taxes Collected	\$	693,597	\$	7,388,381
Total Current Taxes Collected         \$ 693,597         \$ 7,388,381           % of Current Taxes Collected         38.4716%           Total Collections Current         \$ 1,761,794         \$ 18,585,383           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         \$ (3,539)         \$ 661,362           Delinquent M&O Taxes Collected         \$ (3,539)         \$ 663,366           Delinquent P & I Collected         \$ 12,088         \$ 58,664           Attorney Fees Collected         \$ 8,549         \$ 125,050           % of of Delinquent Balance Collected         \$ 8,549         \$ 125,050           % of of Delinquent R&S Taxes Collected         \$ (1,276)         \$ 38,186           Delinquent I&S Taxes Collected         \$ (1,276)         \$ 38,186           Delinquent P & I Collected         \$ (1,276)         \$ 38,186           Delinquent P & I Collected         \$ (1,276)         \$ 38,186           Delinquent Balance Collected         \$ (1,276)         \$ 38,186           Delinquent Taxes Collected         \$ (1,276)         \$ 38,186	Current P & I Collected	\$	-	\$	-
% of Current Taxes Collected         38.4716%           Total Collections Current         \$ 1,761,794         \$ 18,585,383           96.77%           Delinquent Taxes Outstanding         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)         \$ 663,866           Delinquent P & I Collected         \$ 12,088         \$ 58,664           Attorney Fees Collected         \$ 12,088         \$ 58,664           Attorney Fees Collected Adjustment         Total Delinquent Balance Collected         \$ 8,549         \$ 125,050           % of of Delinquents Collected         \$ 8,549         \$ 125,050           % of of Delinquent I&S Taxes         This Month         Year to Date           Delinquent I&S Taxes Collected         \$ (1,276)         \$ 38,186           Delinquent P & I Collected         \$ (1,276)         \$ 38,186           Delinquent Taxes Collected         \$ (1,276)         \$ 38,186           Delinquent Balance Collected         \$ (1,276)         \$ 38,186           Delinquent Balance Collected         \$ (1,276)         \$ 79,289           % of	Current Taxes Collected Adjustments		-	\$	-
Total Collections Current	Total Current Taxes Collected	\$	693,597	\$	7,388,381
Delinquent M&O Taxes  Delinquent Taxes Outstanding  Delinquent Taxes Outstanding  Adjustments  \$ (9,848) \$ (85,169)  Total Adjusted Delinquent Roll  Delinquent M&O Taxes Collected  \$ (3,539) \$ (66,386)  Delinquent P & I Collected  \$ 12,088 \$ (58,664)  Attorney Fees Collected  Attorney Fees Collected Adjustment  Total Delinquent Balance Collected  \$ (3,549) \$ (3,539)  Delinquent Taxes Collected  \$ (3,549) \$ (3,539)  Delinquent Taxes Collected  \$ (3,549) \$ (3,539)  Total Delinquent Balance Collected  \$ (3,549) \$ (3,549)  \$ (3,54) \$ (4,103)  \$ (4,103) \$ (4,103)  \$ (4,103) \$ (4,103)  \$ (4,103) \$ (4,103)  \$ (4,103) \$ (4,103)  \$ (4,103) \$ (4,103)  \$ (4,103)	% of Current Taxes Collected				38.4716%
Delinquent M&O TaxesThis MonthYear to DateDelinquent Taxes Outstanding\$ 756,731Adjustments\$ (9,848)\$ (85,169)Total Adjusted Delinquent Roll\$ 671,562Delinquent M&O Taxes Collected\$ (3,539)\$66,386Delinquent P & I Collected\$ 12,088\$58,664Attorney Fees Collected\$ 2\$0Delinquent Taxes Collected Adjustment\$ 8,549\$125,050% of of Delinquents Collected\$ 8,549\$125,050% of of Delinquent I&S TaxesThis MonthYear to DateDelinquent I&S Taxes Collected\$ (1,276)\$ 38,186Delinquent P & I Collected\$ 16,030\$ 41,103Attorney Fees Collected\$ - \$Delinquent Taxes Collected Adjustment\$ - \$Total Delinquent Balance Collected\$ 14,754\$ 79,289% of of Delinquents Collected\$ 14,754\$ 79,289% of of Delinquents Collected\$ 14,754\$ 79,289% of of Delinquents Collected\$ 1,785,097\$ 18,789,721Paid YTD\$ 18,689,955	Total Collections Current	\$	1,761,794	\$	18,585,383
Delinquent Taxes Outstanding					96.77%
Delinquent Taxes Outstanding					
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       This Month       Year to Date         Delinquent I&S Taxes       This Month       Year to Date         Delinquent P & I 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       \$ 14,754 \$ 79,289         % of of Delinquents Collected       \$ 1,785,097 \$ 18,789,721         Paid YTD       \$ 18,689,955	·		This Month		
Total Adjusted Delinquent Roll  Delinquent M&O Taxes Collected  \$ (3,539) \$66,386  Delinquent P & I Collected  \$ 12,088 \$58,664  Attorney Fees Collected  Delinquent Taxes Collected Adjustment  Total Delinquent Balance Collected  Delinquent I&S Taxes  This Month  Delinquent I&S Taxes Collected  Delinquent P & I Collected  \$ (1,276) \$ 38,186  Delinquent P & I Collected  \$ (1,276) \$ 38,186  Delinquent P & I Collected  \$ 16,030 \$ 41,103  Attorney Fees Collected  \$ 16,030 \$ 41,103  Attorney Fees Collected  \$ 14,754 \$ 79,289  % of of Delinquent Balance Collected  \$ 14,754 \$ 79,289  % of of Delinquents Collected  \$ 14,754 \$ 79,289  % of of Delinquents Collected  \$ 14,754 \$ 79,289  % of of Delinquents Collected  \$ 14,754 \$ 79,289  % of of Delinquents Collected  \$ 14,754 \$ 79,289  % of of Delinquents Collected  \$ 14,754 \$ 79,289  % of of Delinquents Collected  \$ 14,754 \$ 79,289  % of of Delinquents Collected  \$ 14,754 \$ 79,289  % of of Delinquents Collected  \$ 14,754 \$ 79,289  % of of Delinquents Collected  \$ 14,754 \$ 79,289  % of of Delinquents Collected  \$ 14,754 \$ 79,289  % of of Delinquents Collected  \$ 14,754 \$ 79,289  % of of Delinquents Collected  \$ 14,754 \$ 79,289  % of of Delinquents Collected  \$ 14,754 \$ 79,289  % of of Delinquents Collected  \$ 11,8066%  Total Collections Delinquent  \$ 23,303 \$ 204,339	Delinquent Taxes Outstanding				
Delinquent M&O Taxes Collected \$ (3,539) \$66,386  Delinquent P & I Collected \$ 12,088 \$58,664  Attorney Fees Collected \$ 12,088 \$58,664  Attorney Fees Collected Adjustment  Total Delinquent Balance Collected \$ 8,549 \$125,050  % of of Delinquents Collected \$ 8,549 \$125,050  Mediagent 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 \$ 16,030 \$ 41,103  Attorney Fees Collected \$ 14,754 \$ 79,289  Mediagent Taxes Collected \$ 14,754 \$ 79,289  Mediagent Total Delinquents Collected \$ 11.8066%  Total Collections Delinquent \$ 23,303 \$ 204,339  Grand Total Collections \$ 1,785,097 \$ 18,789,721	-		(0.040)	-	· ·
Attorney Fees Collected Adjustment Total Delinquent Balance Collected \$ 8,549 \$125,050 % of of Delinquents Collected \$ 8,549 \$125,050 % of of Delinquents Collected \$ 18.6207%    Delinquent I&S Taxes	Adjustments	\$	(9,848)	\$	(85,169)
Attorney Fees Collected Adjustment Total Delinquent Balance Collected \$ 8,549 \$125,050 % of of Delinquents Collected \$ 8,549 \$125,050 % of of Delinquents Collected \$ 18.6207%    Delinquent I&S Taxes	Adjustments Total Adjusted Delinquent Roll			\$	(85,169) <b>671,562</b>
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%  Total Collections Delinquent \$ 23,303 \$ 204,339  Grand Total Collections \$ 1,785,097 \$ 18,789,721  Paid YTD \$ 18,689,955	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected		(3,539)	\$	(85,169) 671,562 \$66,386
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%  Total Collections Delinquent \$ 23,303 \$ 204,339  Grand Total Collections \$ 1,785,097 \$ 18,789,721	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected		(3,539)	\$	(85,169) 671,562 \$66,386 \$58,664
% of of Delinquents Collected18.6207%Delinquent I&S TaxesThis MonthYear to DateDelinquent I&S Taxes Collected\$ (1,276)\$ 38,186Delinquent P & I Collected\$ 16,030\$ 41,103Attorney Fees Collected\$ -\$ -Delinquent Taxes Collected Adjustment\$ -\$ -Total Delinquent Balance Collected\$ 14,754\$ 79,289% of of Delinquents Collected\$ 11.8066%Total Collections Delinquent\$ 23,303\$ 204,339Grand Total Collections\$ 1,785,097\$ 18,789,721Paid YTD\$ 18,689,955	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected Attorney Fees Collected		(3,539)	\$	(85,169) 671,562 \$66,386 \$58,664
Delinquent I&S TaxesThis MonthYear to DateDelinquent I&S Taxes Collected\$ (1,276) \$ 38,186Delinquent P & I Collected\$ 16,030 \$ 41,103Attorney Fees Collected\$ - \$ -Delinquent Taxes Collected Adjustment\$ - \$ -Total Delinquent Balance Collected\$ 14,754 \$ 79,289% of of Delinquents Collected\$ 11.8066%Total Collections Delinquent\$ 23,303 \$ 204,339Grand Total Collections\$ 1,785,097 \$ 18,789,721Paid YTD\$ 18,689,955	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Adjustment	\$ \$	(3,539) 12,088	\$	(85,169) 671,562 \$66,386 \$58,664 \$0
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%  Total Collections Delinquent \$ 23,303 \$ 204,339  Grand Total Collections \$ 1,785,097 \$ 18,789,721	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Adjustment Total Delinquent Balance Collected	\$ \$	(3,539) 12,088	\$	(85,169) 671,562 \$66,386 \$58,664 \$0
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%  Total Collections Delinquent \$ 23,303 \$ 204,339  Grand Total Collections \$ 1,785,097 \$ 18,789,721  Paid YTD \$ \$ 18,689,955	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Adjustment Total Delinquent Balance Collected % of of Delinquents Collected	\$ \$	(3,539) 12,088 8,549	\$	(85,169) 671,562 \$66,386 \$58,664 \$0 \$125,050 18.6207%
Total Delinquent Balance Collected \$ 14,754 \$ 79,289 % of of Delinquents Collected \$ 11.8066% Total Collections Delinquent \$ 23,303 \$ 204,339 \$ Grand Total Collections \$ 1,785,097 \$ 18,789,721 \$ Paid YTD \$ 18,689,955	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Adjustment Total Delinquent Balance Collected % of of Delinquents Collected  Delinquent I&S Taxes	\$ \$	(3,539) 12,088 8,549 This Month	\$ \$	(85,169) 671,562 \$66,386 \$58,664 \$0 \$125,050 18.6207% Year to Date
Total Delinquent Balance Collected \$ 14,754 \$ 79,289 % of of Delinquents Collected \$ 11.8066% Total Collections Delinquent \$ 23,303 \$ 204,339 \$ Grand Total Collections \$ 1,785,097 \$ 18,789,721 \$ Paid YTD \$ 18,689,955	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Adjustment Total Delinquent Balance Collected % of of Delinquents Collected Delinquent I&S Taxes Delinquent I&S Taxes	\$ \$ \$	(3,539) 12,088 8,549 This Month (1,276)	\$ \$	(85,169) 671,562 \$66,386 \$58,664 \$0 \$125,050 18.6207% Year to Date 38,186
Total Delinquent Balance Collected \$ 14,754 \$ 79,289 % of of Delinquents Collected \$ 11.8066% Total Collections Delinquent \$ 23,303 \$ 204,339 \$ Grand Total Collections \$ 1,785,097 \$ 18,789,721 \$ Paid YTD \$ 18,689,955	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Adjustment Total Delinquent Balance Collected % of of Delinquents Collected  Delinquent I&S Taxes Delinquent I&S Taxes Delinquent P & I Collected	\$ \$ \$	(3,539) 12,088 8,549 This Month (1,276)	\$ \$ \$	(85,169) 671,562 \$66,386 \$58,664 \$0 \$125,050 18.6207% Year to Date 38,186
% of of Delinquents Collected  Total Collections Delinquent \$ 23,303 \$ 204,339  Grand Total Collections \$ 1,785,097 \$ 18,789,721  Paid YTD \$ 18,689,955	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Adjustment Total Delinquent Balance Collected % of of Delinquents Collected Delinquent I&S Taxes Delinquent I&S Taxes Delinquent P & I Collected Attorney Fees Collected	\$ \$ \$	(3,539) 12,088 8,549 This Month (1,276)	\$ \$ \$ \$	(85,169) 671,562 \$66,386 \$58,664 \$0 \$125,050 18.6207% Year to Date 38,186
Total Collections Delinquent \$ 23,303 \$ 204,339  Grand Total Collections \$ 1,785,097 \$ 18,789,721  Paid YTD \$ 18,689,955	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Adjustment Total Delinquent Balance Collected % of of Delinquents Collected  Delinquent I&S Taxes Delinquent I&S Taxes Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Delinquent Taxes Collected	\$ \$ \$ \$ \$	(3,539) 12,088 8,549 This Month (1,276) 16,030	\$ \$ \$ \$ \$	(85,169) 671,562 \$66,386 \$58,664 \$0 \$125,050 18.6207% Year to Date 38,186 41,103
Grand Total Collections \$ 1,785,097 \$ 18,789,721  Paid YTD \$ 18,689,955	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Adjustment Total Delinquent Balance Collected % of of Delinquents Collected Delinquent I&S Taxes Delinquent I&S Taxes Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Delinquent Taxes Collected Adjustment Total Delinquent Balance Collected	\$ \$ \$ \$ \$	(3,539) 12,088 8,549 This Month (1,276) 16,030	\$ \$ \$ \$ \$	(85,169) 671,562 \$66,386 \$58,664 \$0  \$125,050 18.6207% Year to Date 38,186 41,103 79,289
Paid YTD \$ 18,689,955	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Adjustment Total Delinquent Balance Collected % of of Delinquents Collected  Delinquent I&S Taxes Delinquent I&S Taxes Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Delinquent Taxes Collected Modern Delinquent Collected Of Delinquent Collected % of of Delinquents Collected	\$ \$ \$ \$ \$	(3,539) 12,088 8,549 This Month (1,276) 16,030 - - 14,754	\$ \$ \$ \$ \$ \$	(85,169) 671,562 \$66,386 \$58,664 \$0 \$125,050 18.6207% Year to Date 38,186 41,103 79,289 11.8066%
	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Adjustment Total Delinquent Balance Collected % of of Delinquents Collected Delinquent I&S Taxes Delinquent I&S Taxes Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Delinquent Taxes Collected Morion Delinquent Collected Total Delinquents Collected Total Collected	\$ \$ \$ \$ \$ \$	(3,539) 12,088 8,549 This Month (1,276) 16,030 - - 14,754	\$ \$ \$ \$ \$ \$	(85,169) 671,562 \$66,386 \$58,664 \$0 \$125,050 18.6207% Year to Date 38,186 41,103 79,289 11.8066% 204,339
Balance Remaining \$ 1,186,395	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Adjustment Total Delinquent Balance Collected % of of Delinquents Collected Delinquent I&S Taxes Delinquent I&S Taxes Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Delinquent Taxes Collected Mof of Delinquent Balance Collected % of of Delinquents Collected Total Collections Delinquent	\$ \$ \$ \$ \$ \$	(3,539) 12,088 8,549 This Month (1,276) 16,030 - - 14,754	\$ \$ \$ \$ \$ \$ \$ \$ \$	(85,169) 671,562 \$66,386 \$58,664 \$0 \$125,050 18.6207% Year to Date 38,186 41,103 79,289 11.8066% 204,339 18,789,721
	Adjustments Total Adjusted Delinquent Roll Delinquent M&O Taxes Collected Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Adjustment Total Delinquent Balance Collected % of of Delinquents Collected Delinquent I&S Taxes Delinquent I&S Taxes Delinquent P & I Collected Attorney Fees Collected Delinquent Taxes Collected Delinquent Taxes Collected Mof of Delinquent Balance Collected % of of Delinquents Collected Total Collections Delinquent	\$ \$ \$ \$ \$ \$	(3,539) 12,088 8,549 This Month (1,276) 16,030 - - 14,754	\$ \$ \$ \$ \$ \$ \$ \$ \$	(85,169) 671,562 \$66,386 \$58,664 \$0 \$125,050 18.6207% Year to Date 38,186 41,103 79,289 11.8066% 204,339 18,789,721