

JIM WELLS COUNTY APPRAISAL DISTRICT

NOVEMBER 2015

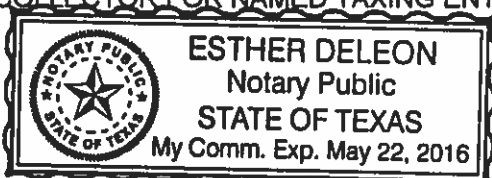
MONTHLY COLLECTION REPORT

BEN BOLT-PALITO BLANCO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

| | | | |
|---|------------|--------------------------------|----------|
| 2015 TAX LEVY | 988,983.82 | C-Y TAXES COLLECTED THIS MONTH | 9,612.71 |
| ADJUSTMENTS TO LEVY | 1,028.51 | C-Y P&I COLLECTED THIS MONTH | - |
| 2015 ACTUAL LEVY | 990,012.33 | P-Y TAXES COLLECTED THIS MONTH | 5,130.00 |
| Y-T-D COLLECTED | 9,612.71 | P-Y P&I COLLECTED THIS MONTH | 1,324.59 |
| ENDING BALANCE | 980,399.62 | P-Y CED COLLECTED THIS MONTH | - |
| Y-T-D % COLLECTED | 1.0% | CURRENT YEAR REFUNDS | - |
| Y-T-D % CURRENT & DELINQUENT COLLECTED | 2.4% | PRIOR YEAR REFUNDS | - |

| YEAR | AMOUNTS RECEIVABLE | Y-T-D ADJUSTMENTS | Y-T-D COLLECTIONS | CURRENT MONTH COLLECTIONS | ENDING BALANCE |
|---------------|---------------------|-------------------|-------------------|---------------------------|---------------------|
| 2015 | 988,983.82 | 1028.51 | 0.00 | 9,612.71 | 980,399.62 |
| 2014 | 95,279.34 | 0.00 | 7,470.27 | 4,456.06 | 83,353.01 |
| 2013 | 45,853.79 | 0.00 | 1,010.65 | 373.90 | 44,469.24 |
| 2012 | 42,753.48 | -83.78 | 226.05 | 99.13 | 42,344.52 |
| 2011 | 21,253.42 | 0.00 | 250.17 | 0.00 | 21,003.25 |
| 2010 | 14,934.96 | 0.00 | 25.29 | 0.00 | 14,909.67 |
| 2009 | 8,804.63 | 0.00 | 41.98 | 74.15 | 8,688.50 |
| 2008 | 6,968.18 | 0.00 | 31.33 | 86.50 | 6,850.35 |
| 2007 | 6,005.36 | 0.00 | 11.84 | 0.00 | 5,993.52 |
| 2006 | 6,552.18 | 0.00 | 13.78 | 7.03 | 6,531.37 |
| 2005 | 6,930.29 | 0.00 | 14.96 | 0.00 | 6,915.33 |
| 2004 | 6,581.96 | 0.00 | 0.00 | 0.00 | 6,581.96 |
| 2003 | 6,280.79 | 0.00 | 0.00 | 0.00 | 6,280.79 |
| 2002 | 5,610.34 | 0.00 | 0.00 | 33.23 | 5,577.11 |
| 2001 | 4,967.52 | 0.00 | 0.00 | 0.00 | 4,967.52 |
| 2000 | 5,436.96 | 0.00 | 0.00 | 0.00 | 5,436.96 |
| 1999 | 4,778.79 | 0.00 | 0.00 | 0.00 | 4,778.79 |
| 1998 | 3,773.79 | 0.00 | 0.00 | 0.00 | 3,773.79 |
| 1997 | 2,366.57 | 0.00 | 0.00 | 0.00 | 2,366.57 |
| 1996 | 1,436.51 | 0.00 | 0.00 | 0.00 | 1,436.51 |
| 1995 | 12,451.89 | 0.00 | 0.00 | 0.00 | 12,451.89 |
| & PRIOR YEARS | | | | | |
| TOTAL | 1,298,004.57 | 944.73 | 9,096.32 | 14,742.71 | 1,275,110.27 |

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 3RD DAY OF December, 20 15.

Esther DeLeon
 NOTARY PUBLIC, JIM WELLS CO.