YEAR TO DATE RECAPULATION FOR AGENCY: 0020 - COMO-PICKTON ISD

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	1,618,271.77	.00	1,618,271.77		131,623.55		1,749,895.32
	LATE HS/65	1,913.78-	.00	1,913.78-		338.24-		2,252.02-
	OTHER ADJUSTMENTS	1,848.50-	.00	1,848.50-		305.72-		2,154.22-
	SUPPLEMENTS	.00	531.89	531.89		.00		531.89
	ADJUSTED	1,614,509.49	531.89	1,615,041.38		130,979.59		1,746,020.97
	COLLECTED	786,355.34-	.00	786,355.34-	48.68	5,464.44-	4.17	791,819.78-
	PR YR REF/NSF CHK	.00	.00	.00		339.50-		339.50-
	UNCOLLECTED	828,154.15-	531.89-	828,686.04-		125,175.65-		953,861.69-
LATE RENDITION	BEGIN	548.53	.00	548.53		344.32		892.85
LATE REND	ADJUSTED	548.53	.00	548.53		344.32		892.85
COLLECTED	LEVY	786,355.34	.00	786,355.34	48.68	5,464.44	4.17	791,819.78
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	.00	.00	.00		497.93		497.93
	INTEREST	.00	.00	.00		660.51		660.51
	NET	786,355.34	.00	786,355.34		6,622.88		792,978.22
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	.00	.00	.00		796.15		796.15
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	168.80	.00	168.80		5.72		174.52
	(AGENCY %)	160.36	.00	160.36		5.44		165.80
	(CAD %)	8.44	.00	8.44		.28		8.72
	TOTAL	786,524.14	.00	786,524.14		7,424.75		793,948.89

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2020 -	43,693.56	576.65-	.00	43,116.91	3,415.33-	.00	39,701.58-	7.92
2019 -	21,069.66	67.31-	.00	21,002.35	1,705.07-	339.50-	18,957.78-	8.11
2018 -	12,239.30	.00	.00	12,239.30	12.99-	.00	12,226.31-	0.10
2017 -	9,370.27	.00	.00	9,370.27	44.24-	.00	9,326.03-	0.47
2016 -	7,522.05	.00	.00	7,522.05	.00	.00	7,522.05-	0.00
2015 -	4,751.12	.00	.00	4,751.12	181.49-	.00	4,569.63-	3.81
2014 -	4,991.89	.00	.00	4,991.89	105.32-	.00	4,886.57-	2.10
2013 -	5,155.80	.00	.00	5,155.80	.00	.00	5,155.80-	0.00
2012 -	4,581.74	.00	.00	4,581.74	.00	.00	4,581.74-	0.00
2011 -	5,169.02	.00	.00	5,169.02	.00	.00	5,169.02-	0.00
2010 -	3,184.84	.00	.00	3,184.84	.00	.00	3,184.84-	0.00
2009 -	2,304.71	.00	.00	2,304.71	.00	.00	2,304.71-	0.00
2008 -	1,897.04	.00	.00	1,897.04	.00	.00	1,897.04-	0.00
2007 -	1,079.69	.00	.00	1,079.69	.00	.00	1,079.69-	0.00
2006 -	1,056.44	.00	.00	1,056.44	.00	.00	1,056.44-	0.00
2005 -	1,107.74	.00	.00	1,107.74	.00	.00	1,107.74-	0.00
2004 -	454.08	.00	.00	454.08	.00	.00	454.08-	0.00
2003 -	563.78	.00	.00	563.78	.00	.00	563.78-	0.00
2002 -	423.66	.00	.00	423.66	.00	.00	423.66-	0.00
2001 -	419.34	.00	.00	419.34	.00	.00	419.34-	0.00
2000 -	201.72	.00	.00	201.72	.00	.00	201.72-	0.00
1999 -	187.57	.00	.00	187.57	.00	.00	187.57-	0.00
1998 -	60.64	.00	.00	60.64	.00	.00	60.64-	0.00
1997 -	.00	.00	.00	.00	.00	.00	.00	0.00
1996 -	.00	.00	.00	.00	.00	.00	.00	0.00
1995 -	56.44	.00	.00	56.44	.00	.00	56.44-	0.00
1994 -	43.58	.00	.00	43.58	.00	.00	43.58-	0.00
1993 -	37.87	.00	.00	37.87	.00	.00	37.87-	0.00
1992 -	.00	.00	.00	.00	.00	.00	.00	0.00
PRIOR YEARS -	.00	.00	.00	.00	.00	.00	.00	0.00