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



| | ORIGINAL | SUPPLEMENTAL | TOTAL CURRENT | % PAID | DELINQUENT | % PAID | SUMMARY |
|---|---|---|---|---|---|---|---|
| LEVY BEGIN | 1,602,229.70 | .00 | 1,602,229.70 | | 144,870.07 | | 1,747,099.77 |
| LATE HS/65 | 770.73- | .00 | 770.73- | | .00 | | 770.73- |
| OTHER ADJUSTMENTS | 640.61- | .00 | 640.61- | | .00 | | 640.61- |
| SUPPLEMENTS | .00 | 780.45 | 780.45 | | 9,814.80 | | 10,595.25 |
| ADJUSTED | 1,600,818.36 | 780.45 | 1,601,598.81 | | 154,684.87 | | 1,756,283.68 |
| COLLECTED | 421,647.86- | 53.90- | 421,701.76- | 26.33 | 17,134.83- | 11.07 | 438,836.59- |
| PR YR REF/NSF CHK | .00 | .00 | .00 | | 3,023.66- | | 3,023.66- |
| UNCOLLECTED | 1,179,170.50- | 726.55- | 1,179,897.05- | | 134,526.38- | | 1,314,423.43- |
| LATE RENDITION BEGIN | 587.37 | .00 | 587.37 | | 179.06 | | 766.43 |
| LATE REND ADJUSTED | 582.54 | .00 | 582.54 | | 163.81 | | 746.35 |
| COLLECTED LEVY | 421,647.86 | 53.90 | 421,701.76 | 26.33 | 17,134.83 | 11.07 | 438,836.59 |
| DISCOUNTS | .00 | .00 | .00 | | .00 | | .00 |
| PENALTY | .00 | .00 | .00 | | 961.89 | | 961.89 |
| INTEREST | .00 | .00 | .00 | | 1,441.17 | | 1,441.17 |
| NET | 421,647.86 | 53.90 | 421,701.76 | | 19,537.89 | | 441,239.65 |
| COURT COST | .00 | .00 | .00 | | .00 | | .00 |
| ABST FEES | .00 | .00 | .00 | | .00 | | .00 |
| ATTY FEES | .00 | .00 | .00 | | 1,825.90 | | 1,825.90 |
| OTHER FEES | .00 | .00 | .00 | | .00 | | .00 |
| REND PENLTY | 54.86 | .00 | 54.86 | | 15.25- | | 39.61 |
| (AGENCY %) | 52.12 | .00 | 52.12 | | 14.49- | | 37.63 |
| (CAD %) | 2.74 | .00 | 2.74 | | .76- | | 1.98 |
| TOTAL | 421,702.72 | 53.90 | 421,756.62 | | 21,348.54 | | 443,105.16 |

| DELINQUENT BREAKDOWN | BEGIN | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED | COLLECTED | PRIOR YR REF | UNCOLLECTED | % PAID |
|---|---|---|---|---|---|---|---|---|
| 2019 - | 44,891.23 | .00 | 9,814.80 | 54,706.03 | 13,711.28- | 2,919.66- | 38,075.09- | 25.06 |
| 2018 - | 24,902.13 | .00 | .00 | 24,902.13 | 2,141.49- | 52.00- | 22,708.64- | 8.59 |
| 2017 - | 13,458.67 | .00 | .00 | 13,458.67 | 992.93- | 52.00- | 12,413.74- | 7.37 |
| 2016 - | 9,311.61 | .00 | .00 | 9,311.61 | 289.13- | .00 | 9,022.48- | 3.10 |
| 2015 - | 6,892.37 | .00 | .00 | 6,892.37 | .00 | .00 | 6,892.37- | 0.00 |
| 2014 - | 6,397.51 | .00 | .00 | 6,397.51 | .00 | .00 | 6,397.51- | 0.00 |
| 2013 - | 6,489.71 | .00 | .00 | 6,489.71 | .00 | .00 | 6,489.71- | 0.00 |
| 2012 - | 6,150.53 | .00 | .00 | 6,150.53 | .00 | .00 | 6,150.53- | 0.00 |
| 2011 - | 6,353.43 | .00 | .00 | 6,353.43 | .00 | .00 | 6,353.43- | 0.00 |
| 2010 - | 4,601.92 | .00 | .00 | 4,601.92 | .00 | .00 | 4,601.92- | 0.00 |
| 2009 - | 3,270.03 | .00 | .00 | 3,270.03 | .00 | .00 | 3,270.03- | 0.00 |
| 2008 - | 2,825.20 | .00 | .00 | 2,825.20 | .00 | .00 | 2,825.20- | 0.00 |
| 2007 - | 1,702.76 | .00 | .00 | 1,702.76 | .00 | .00 | 1,702.76- | 0.00 |
| 2006 - | 1,754.44 | .00 | .00 | 1,754.44 | .00 | .00 | 1,754.44- | 0.00 |
| 2005 - | 1,815.72 | .00 | .00 | 1,815.72 | .00 | .00 | 1,815.72- | 0.00 |
| 2004 - | 976.14 | .00 | .00 | 976.14 | .00 | .00 | 976.14- | 0.00 |
| 2003 - | 790.14 | .00 | .00 | 790.14 | .00 | .00 | 790.14- | 0.00 |
| 2002 - | 635.32 | .00 | .00 | 635.32 | .00 | .00 | 635.32- | 0.00 |
| 2001 - | 637.80 | .00 | .00 | 637.80 | .00 | .00 | 637.80- | 0.00 |
| 2000 - | 470.25 | .00 | .00 | 470.25 | .00 | .00 | 470.25- | 0.00 |
| 1999 - | 344.63 | .00 | .00 | 344.63 | .00 | .00 | 344.63- | 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 |
| 1991 - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0.00 |
| PRIOR YEARS - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0.00 |