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	2,569.99-	.00	2,569.99-		338.24-		2,908.23-
OTHER ADJUSTMENTS	9,470.05-	.00	9,470.05-		640.46-		10,110.51-
SUPPLEMENTS	.00	8,018.43	8,018.43		.00		8,018.43
ADJUSTED	1,606,231.73	8,018.43	1,614,250.16		130,644.85		1,744,895.01
COLLECTED	1,474,553.13-	3,281.68-	1,477,834.81-	91.54	21,553.64-	16.49	1,499,388.45-
PR YR REF/NSF CHK	.00	.00	.00		436.14-		436.14-
UNCOLLECTED	131,678.60-	4,736.75-	136,415.35-		108,655.07-		245,070.42-
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	1,474,553.13	3,281.68	1,477,834.81	91.54	21,553.64	16.49	1,499,388.45
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	5,324.85	.00	5,324.85		2,250.90		7,575.75
INTEREST	1,333.41	.00	1,333.41		4,170.51		5,503.92
NET	1,481,211.39	3,281.68	1,484,493.07		27,975.05		1,512,468.12
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	17.47	.00	17.47		3,776.85		3,794.32
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	438.33	.00	438.33		79.12		517.45
(AGENCY %)	416.43	.00	416.43		75.17		491.60
(CAD %)	21.90	.00	21.90		3.95		25.85
TOTAL	1,481,667.19	3,281.68	1,484,948.87		31,831.02		1,516,779.89

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2020 -	43,693.56	576.65-	.00	43,116.91	13,440.73-	96.64-	29,579.54-	31.17
2019 -	21,069.66	67.31-	.00	21,002.35	5,340.14-	339.50-	15,322.71-	25.42
2018 -	12,239.30	.00	.00	12,239.30	891.31-	.00	11,347.99-	7.28
2017 -	9,370.27	.00	.00	9,370.27	268.98-	.00	9,101.29-	2.87
2016 -	7,522.05	.00	.00	7,522.05	317.88-	.00	7,204.17-	4.22
2015 -	4,751.12	.00	.00	4,751.12	382.93-	.00	4,368.19-	8.05
2014 -	4,991.89	57.69-	.00	4,934.20	235.42-	.00	4,698.78-	4.77
2013 -	5,155.80	179.19-	.00	4,976.61	130.10-	.00	4,846.51-	2.61
2012 -	4,581.74	97.86-	.00	4,483.88	130.10-	.00	4,353.78-	2.90
2011 -	5,169.02	.00	.00	5,169.02	130.10-	.00	5,038.92-	2.51
2010 -	3,184.84	.00	.00	3,184.84	285.95-	.00	2,898.89-	8.97
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