

**ROBERTO ELIZONDO**

TAX ASSESSOR AND COLLECTOR

DUVAL COUNTY

TAX COLLECTOR'S REPORT

MONTH MAY, 2018

SAN DIEGO ISD COLLECTIONS

- 1 2017- TAX LEVY : \$ 2,653,975.45
- 2 Y-T-D COLLECTED:\$ 2,192,386.83
- 3 ADJUSTMENTS: \$-24,245.48
- 4 ENDING BALANCE: \$ 461,588.62
- 5 Y-T-D PERCENTAGE COLLECTED: 82.61

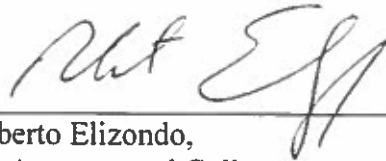
SAN DIEGO ISD, 2017- CURRENT COLLECTIONS

- 1 LEVY PAID: \$ 25,054.41
- 2 DISCOUNT: \$ 0
- 3 P & I : \$ 3,048.86
- 4 ATTORNEY FEES: 389.40

SAN DIEGO ISD . 2016- DELO & PRIOR COLLECTION

- 1 LEVY PAID: \$ 10,398.16
- 2 DISCOUNT: \$ 0
- 3 P & I: \$ 4,844.87
- ATTORNEY FEES:\$ 2,809.46

I, Roberto Elizondo. Do solemnly swear the forgoing as a true and accurate accounting of all taxes collected by me, acting in the capacity of the Tax Assessor and Collector for the named taxing entity.



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Roberto Elizondo,  
Tax Assessor and Collector

FISCAL START: 09/01/2016 END: 08/31/2017 JURISDICTION: 0008 SAN DIEGO ISD

CURRENT YEAR	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
	189,233,185	1,683,254-	187,549,931	01.446810	2,653,975.45	7,244

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL \$	YTD UNCOLL
2017	2,678,220.93	1,452.68-	24,245.48-	25,054.41	2,192,386.83	461,588.62	82.61	0.00
2016	2,650,360.32	928.33-	24,692.15-	5,961.69	2,338,109.55	287,558.62	89.05	0.00
2015	285,525.99	609.19-	1,304.46-	1,825.37	101,690.58	182,530.95	35.78	0.00
2014	204,421.11	.01	1,418.89	637.94	20,094.75	185,745.25	9.76	0.00
2013	153,769.81	.00	499.87-	382.07	15,573.35	137,696.59	10.16	0.00
2012	112,481.44	.01-	327.02-	216.21	8,608.48	103,545.94	7.68	0.00
2011	93,809.05	.00	26.41	463.60	5,757.81	88,077.65	6.14	0.00
2010	85,241.74	.01	59.67-	36.82	3,476.37	81,705.70	4.08	0.00
2009	64,158.56	.01	55.01-	129.63	1,493.18	62,610.37	2.33	0.00
2008	48,393.46	234.49	146.79	253.65	1,788.33	46,751.92	3.68	0.00
2007	42,706.05	.00	5,817.78-	83.15	1,464.64	35,423.63	3.97	0.00
2006	46,033.36	.00	1,420.91-	4.06	1,441.28	43,171.17	3.23	0.00
2005	33,849.85	.00	12.58-	0.00	623.51	33,213.76	1.84	0.00
2004	30,027.76	.00	117.21-	9.26	512.09	29,398.46	1.71	0.00
2003	30,179.08	.00	207.83-	99.50	1,051.13	28,920.12	3.51	0.00
2002	33,887.54	.00	253.55-	8.84	984.66	32,649.33	2.93	0.00
2001	44,479.89	.00	214.19-	11.91	342.52	43,923.18	.77	0.00
2000	38,330.28	.00	2,915.26-	0.00	547.38	34,867.64	1.55	0.00
1999	33,918.72	.00	576.61-	3.23	661.72	32,680.39	1.98	0.00
1998	33,826.90	19.48-	596.76-	17.25	744.85	32,483.29	2.24	0.00
1997	31,008.10	10.05-	12,077.19-	13.81	699.20	18,231.71	3.69	0.00
1996	34,312.62	966.37-	70,074.35-	240.17	7,296.67	496,843.43	20.40-	0.00
****	0.00	.00	0.00	0.00	0.00	539,901.83-	20.40-	0.00
****	6,808,942.56	3,751.59-	143,877.79-	35,452.57	4,705,348.88	2,499,617.72		0.00

FISCAL START: 09/01/2016 END: 08/31/2017 JURISDICTION: 0013 SAN DIEGO SCH CED

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
0	0	0	00.000000	0.00	21

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL \$	YTD UNCOLL
1996	0.00	.00	22.49	0.00	0.14	1,806.27	.62	0.00
****	0.00	.00	0.00	0.00	0.00	1,783.92-	.62	0.00
****	0.00	.00	22.49	0.00	0.14	1,806.27		0.00

06/06/2018 15:12:13 3000092  
 TC298-D SELECTION: DEPOSIT  
 RECEIPT DATE: ALL  
 LOCATION: ALL

TAX COLLECTION SYSTEM  
 DEPOSIT DISTRIBUTION  
 FROM: 05/01/2018 THRU 05/31/2018  
 JURISDICTION: 0008 SAN DIEGO ISD

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2017	M & O	1.040000	18,009.71	.00	2,191.58	.00	20,201.29	389.40	.00	.00	20,590.69
	I & S	.406810	7,044.70	.00	857.28	.00	7,901.98	.00	.00	.00	7,901.98
	TOTAL	1.446810	25,054.41	.00	3,048.86	.00	28,103.27	389.40	.00	.00	28,492.67
2016	M & O	1.040000	4,254.83	.00	1,197.74	.00	5,452.57	1,533.80	.00	.00	6,986.37
	I & S	.417200	1,706.86	.00	480.45	.00	2,187.31	.00	.00	.00	2,187.31
	TOTAL	1.457200	5,961.69	.00	1,678.19	.00	7,639.88	1,533.80	.00	.00	9,173.68
2015	M & O	1.040000	1,293.55	.00	507.88	.00	1,801.43	496.68	.00	.00	2,298.11
	I & S	.427570	531.82	.00	208.81	.00	740.63	.00	.00	.00	740.63
	TOTAL	1.467570	1,825.37	.00	716.69	.00	2,542.06	496.68	.00	.00	3,038.74
2014	M & O	1.040000	437.06	.00	215.06	.00	652.12	172.19	.00	.00	824.31
	I & S	.477900	200.88	.00	98.83	.00	299.71	.00	.00	.00	299.71
	TOTAL	1.517900	637.94	.00	313.89	.00	951.83	172.19	.00	.00	1,124.02
2013	M & O	1.040000	269.70	.00	157.55	.00	427.25	66.95	.00	.00	494.20
	I & S	.433270	112.37	.00	65.66	.00	178.03	.00	.00	.00	178.03
	TOTAL	1.473270	382.07	.00	223.21	.00	605.28	66.95	.00	.00	672.23
2012	M & O	1.040000	161.70	.00	104.86	.00	266.56	64.99	.00	.00	331.55
	I & S	.350620	54.51	.00	35.33	.00	89.84	.00	.00	.00	89.84
	TOTAL	1.390620	216.21	.00	140.19	.00	356.40	64.99	.00	.00	421.39
2011	M & O	1.040000	333.72	.00	272.75	.00	606.47	161.98	.00	.00	768.45
	I & S	.404810	129.88	.00	106.18	.00	236.06	.00	.00	.00	236.06
	TOTAL	1.444810	463.60	.00	378.93	.00	842.53	161.98	.00	.00	1,004.51
2010	M & O	1.040000	26.50	.00	2.99	.00	29.49	1.66	.00	.00	31.15
	I & S	.404870	10.32	.00	1.16	.00	13.48	.00	.00	.00	11.48
	TOTAL	1.444870	36.82	.00	4.15	.00	40.97	1.66	.00	.00	42.63
2009	M & O	1.040000	101.16	.00	86.96	.00	188.12	42.19	.00	.00	230.31
	I & S	.292600	28.47	.00	24.47	.00	52.94	.00	.00	.00	52.94
	TOTAL	1.332600	129.63	.00	111.43	.00	241.06	42.19	.00	.00	283.25
2008	M & O	1.040000	198.53	.00	18.59	.00	217.12	8.58	.00	.00	225.70
	I & S	.288700	55.12	.00	5.16	.00	60.28	.00	.00	.00	60.28
	TOTAL	1.328700	253.65	.00	23.75	.00	277.40	8.58	.00	.00	285.98
2007	M & O	1.040000	62.49	.00	83.16	.00	145.65	37.84	.00	.00	183.49
	I & S	.343600	20.66	.00	27.46	.00	48.12	.00	.00	.00	48.12
	TOTAL	1.383600	83.15	.00	110.62	.00	193.77	37.84	.00	.00	231.61
2006	M & O	1.370000	3.22	.00	4.76	.00	7.98	1.51	.00	.00	9.49
	I & S	.358600	.84	.00	1.25	.00	2.09	.00	.00	.00	2.09
	TOTAL	1.728600	4.06	.00	6.01	.00	10.07	1.51	.00	.00	11.58

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2004	M & O	1.464700	8.49	.00	14.59	.00	23.08	3.78	.00	.00	26.86
	I & S	.132100	.77	.00	1.32	.00	2.09	.00	.00	.00	2.09
	TOTAL	1.596800	9.26	.00	15.91	.00	25.17	3.78	.00	.00	28.95
2003	M & O	1.464712	92.97	.00	166.56	.00	259.53	40.57	.00	.00	300.10
	I & S	.102938	6.53	.00	11.70	.00	18.23	.00	.00	.00	18.23
	TOTAL	1.567650	99.50	.00	178.26	.00	277.76	40.57	.00	.00	318.33
2002	M & O	1.464712	8.26	.00	16.17	.00	24.43	3.92	.00	.00	28.35
	I & S	.102938	.58	.00	1.14	.00	1.72	.00	.00	.00	1.72
	TOTAL	1.567650	8.84	.00	17.31	.00	26.15	3.92	.00	.00	30.07
2001	M & O	1.434713	11.11	.00	23.10	.00	34.21	5.50	.00	.00	39.71
	I & S	.102938	.80	.00	1.66	.00	2.46	.00	.00	.00	2.46
	TOTAL	1.537651	11.91	.00	24.76	.00	36.67	5.50	.00	.00	42.17
1999	M & O	1.479999	3.23	.00	7.46	.00	10.69	1.60	.00	.00	12.29
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.479999	3.23	.00	7.46	.00	10.69	1.60	.00	.00	12.29
1998	M & O	1.450000	17.25	.00	42.11	.00	59.36	8.91	.00	.00	68.27
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.450000	17.25	.00	42.11	.00	59.36	8.91	.00	.00	68.27
1997	M & O	1.339900	13.81	.00	35.36	.00	49.17	7.38	.00	.00	56.55
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.339900	13.81	.00	35.36	.00	49.17	7.38	.00	.00	56.55
1996	M & O	1.500000	9.39	.00	25.08	.00	34.47	5.17	.00	.00	39.64
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.500000	9.39	.00	25.08	.00	34.47	5.17	.00	.00	39.64
1995	M & O	1.500000	86.35	.00	240.91	.00	327.26	49.09	.00	.00	376.35
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.500000	86.35	.00	240.91	.00	327.26	49.09	.00	.00	376.35
1992	M & O	.560000	23.14	.00	73.14	.00	96.28	15.98	.00	.00	112.26
	I & S	.060000	2.48	.00	7.83	.00	10.31	.00	.00	.00	10.31
	TOTAL	.620000	25.62	.00	80.97	.00	106.59	15.98	.00	.00	122.57
1991	M & O	.810000	1.72	.00	5.64	.00	7.36	1.21	.00	.00	8.57
	I & S	.080000	.17	.00	.56	.00	.73	.00	.00	.00	.73
	TOTAL	.890000	1.89	.00	6.20	.00	8.09	1.21	.00	.00	9.30
1989	M & O	1.520000	18.45	.00	64.94	.00	83.39	13.04	.00	.00	96.43
	I & S	.065000	.79	.00	2.78	.00	3.57	.00	.00	.00	3.57
	TOTAL	1.585000	19.24	.00	67.72	.00	86.96	13.04	.00	.00	100.00

INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1988	M & O	1.560000	22.53	.00	81.96	.00	104.49	16.43	.00	.00	120.92
	I & S	.075000	1.08	.00	3.94	.00	5.02	.00	.00	.00	5.02
	TOTAL	1.635000	23.61	.00	85.90	.00	109.51	16.43	.00	.00	125.94
1987	M & O	1.640000	6.96	.00	26.20	.00	33.16	5.22	.00	.00	38.38
	I & S	.080000	.34	.00	1.28	.00	1.62	.00	.00	.00	1.62
	TOTAL	1.720000	7.30	.00	27.48	.00	34.78	5.22	.00	.00	40.00
1986	M & O	1.420000	4.64	.00	15.92	.00	20.56	2.70	.00	.00	23.26
	I & S	.120000	.39	.00	1.35	.00	1.74	.00	.00	.00	1.74
	TOTAL	1.540000	5.03	.00	17.27	.00	22.30	2.70	.00	.00	25.00
1985	M & O	1.330000	25.70	.00	102.80	.00	128.50	20.87	.00	.00	149.37
	I & S	.110000	2.13	.00	8.50	.00	10.63	.00	.00	.00	10.63
	TOTAL	1.440000	27.83	.00	111.30	.00	139.13	20.87	.00	.00	160.00
1982	M & O	1.500000	9.55	.00	40.36	.00	49.91	7.15	.00	.00	57.06
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.500000	9.55	.00	40.36	.00	49.91	7.15	.00	.00	57.06
1976	M & O	2.250000	17.69	.00	82.34	.00	100.03	12.57	.00	.00	112.60
	I & S	.850000	6.67	.00	31.11	.00	37.78	.00	.00	.00	37.78
	TOTAL	3.100000	24.36	.00	113.45	.00	137.81	12.57	.00	.00	150.38
ALL	M & O		25,533.41	.00	5,908.52	.00	31,441.93	3,198.86	.00	.00	34,640.79
ALL	I & S		9,919.16	.00	1,985.21	.00	11,904.37	.00	.00	.00	11,904.37
ALL	TOTAL		35,452.57	.00	7,893.73	.00	43,346.30	3,198.86	.00	.00	46,545.16
DLQ	M & O		7,523.70	.00	3,716.94	.00	11,240.64	2,809.46	.00	.00	14,050.10
DLQ	I & S		2,874.46	.00	1,127.93	.00	4,002.39	.00	.00	.00	4,002.39
DLQ	TOTAL		10,398.16	.00	4,844.87	.00	15,243.03	2,809.46	.00	.00	18,052.49
CURR	M & O		18,009.71	.00	2,191.58	.00	20,201.29	389.40	.00	.00	20,590.69
CURR	I & S		7,044.70	.00	857.28	.00	7,901.98	.00	.00	.00	7,901.98
CURR	TOTAL		25,054.41	.00	3,048.86	.00	28,103.27	389.40	.00	.00	28,492.67