

YOUNG CENTRAL APPRAISAL DISTRICT
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ALL

ALL

ALL

10/01/2019 to 10/31/2019

At 1

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	35,590.74	11,264.27	Taxes	9,419.40	2,779.82	Taxes	45,010.14	14,044.09
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	0.00	0.00	Penalty	900.87	265.85	Penalty	900.87	265.85
Interest	0.00	0.00	Interest	1,195.87	354.25	Interest	1,195.87	354.25
Total Collected	35,590.74	11,264.27	Total Collected	11,516.14	3,399.92	Total Collected	47,106.88	14,664.19
Total Collected	46,855.01		Total Collected	14,916.06		Total Collected	61,771.07	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	1,607.45	508.74	Taxes	1,590.52	462.03	Taxes	3,197.97	970.77
Penalty	0.00	0.00	Penalty	0.06	0.02	Penalty	0.06	0.02
Interest	0.00	0.00	Interest	0.13	0.04	Interest	0.13	0.04
Total Refunded:	1,607.45	508.74	Total Refunded:	1,590.71	462.09	Total Refunded:	3,198.16	970.83
Total Refunded:	2,116.19		Total Refunded:	2,052.80		Total Refunded:	4,168.99	
Taxes	33,983.29	10,755.53	Taxes	7,828.88	2,317.79	Taxes	41,812.17	13,073.32
Penalty	0.00	0.00	Penalty	900.81	265.83	Penalty	900.81	265.83
Interest	0.00	0.00	Interest	1,195.74	354.21	Interest	1,195.74	354.21
Total Disbursed:	33,983.29	10,755.53	Total Disbursed:	9,925.43	2,937.83	Total Disbursed:	43,908.72	13,693.36
Total Disbursed:	44,738.82		Total Disbursed:	12,863.26		Total Disbursed:	57,602.08	
Current Year			Delinquent Years			All Years		
Total Collected	46,855.01		Total Collected	14,916.06		Total Collected	61,771.07	
Attorney Fees	0.00		Attorney Fees	2,493.28		Attorney Fees	2,493.28	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	1.11		Overpayments	0.00		Overpayments	1.11	
Total Paid	46,856.12		Total Paid	17,409.34		Total Paid	64,265.46	
Underpayments	0.00		Underpayments	4.35		Underpayments	4.35	
Total Paid	46,856.12		Total Paid	17,409.34		Total Paid	64,265.46	
Attorney Fees	0.00		Attorney Fees	2,493.28		Attorney Fees	2,493.28	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.17		Refunds Paid - Attorney Fees	0.17	
Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	2,493.11		Attorney Fee Disbursement Amount	2,493.11	

Tax Collections Activity Report - Current/Delinquent

Report Criteria

Entity: ALL
Year: ALL
Date Range: 10/01/2019 to 10/31/2019
Batch(es): ALL

Entity BUSINESS PERS PENALTY GRAHAM ISD

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	61.65	0.00	Taxes	105.15	0.00	Taxes	165.80	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	0.00	0.00	Penalty	12.63	0.00	Penalty	12.63	0.00
Interest	0.00	0.00	Interest	23.46	0.00	Interest	23.46	0.00
Total Collected	61.65	0.00	Total Collected	141.24	0.00	Total Collected	202.89	0.00
Total Collected	61.65		Total Collected	141.24		Total Collected	202.89	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	4.18	0.00	Taxes	0.00	0.00	Taxes	4.18	0.00
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Refunded:	4.18	0.00	Total Refunded:	0.00	0.00	Total Refunded:	4.18	0.00
Total Refunded:	4.18		Total Refunded:	0.00		Total Refunded:	4.18	
Taxes	57.47	0.00	Taxes	105.15	0.00	Taxes	162.62	0.00
Penalty	0.00	0.00	Penalty	12.63	0.00	Penalty	12.63	0.00
Interest	0.00	0.00	Interest	23.46	0.00	Interest	23.46	0.00
Total Disbursed:	57.47	0.00	Total Disbursed:	141.24	0.00	Total Disbursed:	198.71	0.00
Total Disbursed:	57.47		Total Disbursed:	141.24		Total Disbursed:	198.71	
Current Year			Delinquent Years			All Years		
Total Collected	61.65		Total Collected	141.24		Total Collected	202.89	
Attorney Fees	0.00		Attorney Fees	28.25		Attorney Fees	28.25	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.00		Overpayments	0.00		Overpayments	0.00	
Total Paid	61.65		Total Paid	169.49		Total Paid	231.14	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	61.65		Total Paid	169.49		Total Paid	231.14	
Attorney Fees	0.00		Attorney Fees	28.25		Attorney Fees	28.25	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	28.25		Attorney Fee Disbursement Amount	28.25	