

YEAR TO DATE RECAPULATION FOR AGENCY: SWO - WEST ORANGE CISD

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	24,905,236.10	.00	24,905,236.10		2,610,161.98		27,515,398.08
	LATE HS/65	9,865.37-	.00	9,865.37-		.00		9,865.37-
OTHER ADJUSTMENTS		4,389.58	.00	4,389.58		380.06-		4,009.52
	SUPPLEMENTS	.00	2,040.87	2,040.87		.00		2,040.87
	ADJUSTED	24,899,760.31	2,040.87	24,901,801.18		2,609,781.92		27,511,583.10
	COLLECTED	166,839.98-	684.05-	167,524.03-	0.67	26,340.93-	1.00	193,864.96-
PR YR REF/NSF CHK		.00	.00	.00		997.50-		997.50-
	UNCOLLECTED	24,732,920.33-	1,356.82-	24,734,277.15-		2,582,443.49-		27,316,720.64-
LATE RENDITION BEGIN		8,455.04	.00	8,455.04		6,544.55		14,999.59
LATE REND	ADJUSTED	8,455.04	.00	8,455.04		6,544.55		14,999.59
COLLECTED	LEVY	166,839.98	684.05	167,524.03	0.67	26,340.93	1.00	193,864.96
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	.00	.00	.00		3,251.38		3,251.38
	INTEREST	.00	.00	.00		6,575.03		6,575.03
	NET	166,839.98	684.05	167,524.03		36,167.34		203,691.37
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	.00	.00	.00		5,518.63		5,518.63
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	.00	.00	.00		.00		.00
	(AGENCY %)	.00	.00	.00		.00		.00
	(CAD %)	.00	.00	.00		.00		.00
	TOTAL	166,839.98	684.05	167,524.03		41,685.97		209,210.00

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2018 -	668,958.15	380.06-	.00	668,578.09	17,426.86-	712.50-	650,438.73-	2.60
2017 -	299,549.99	.00	.00	299,549.99	1,234.75-	285.00-	298,030.24-	0.41
2016 -	239,412.80	.00	.00	239,412.80	1,252.63-	.00	238,160.17-	0.52
2015 -	216,462.81	.00	.00	216,462.81	1,514.92-	.00	214,947.89-	0.69
2014 -	183,752.85	.00	.00	183,752.85	2,309.86-	.00	181,442.99-	1.25
2013 -	176,697.30	.00	.00	176,697.30	799.10-	.00	175,898.20-	0.45
2012 -	154,494.45	.00	.00	154,494.45	426.80-	.00	154,067.65-	0.27
2011 -	130,698.43	.00	.00	130,698.43	442.81-	.00	130,255.62-	0.33
2010 -	100,745.08	.00	.00	100,745.08	129.54-	.00	100,615.54-	0.12
2009 -	67,117.06	.00	.00	67,117.06	100.82-	.00	67,016.24-	0.15
2008 -	55,535.17	.00	.00	55,535.17	578.44-	.00	54,956.73-	1.04
2007 -	41,222.84	.00	.00	41,222.84	.57-	.00	41,222.27-	0.00
2006 -	48,419.30	.00	.00	48,419.30	16.05-	.00	48,403.25-	0.03
2005 -	46,997.39	.00	.00	46,997.39	19.99-	.00	46,977.40-	0.04
2004 -	32,461.10	.00	.00	32,461.10	.00	.00	32,461.10-	0.00
2003 -	30,143.57	.00	.00	30,143.57	3.33-	.00	30,140.24-	0.01
2002 -	25,490.09	.00	.00	25,490.09	.00	.00	25,490.09-	0.00
2001 -	22,469.75	.00	.00	22,469.75	.00	.00	22,469.75-	0.00
2000 -	22,363.56	.00	.00	22,363.56	.00	.00	22,363.56-	0.00
1999 -	17,430.17	.00	.00	17,430.17	.00	.00	17,430.17-	0.00
1998 -	8,393.03	.00	.00	8,393.03	.00	.00	8,393.03-	0.00
1997 -	6,241.51	.00	.00	6,241.51	6.36-	.00	6,235.15-	0.10
1996 -	6,269.02	.00	.00	6,269.02	37.25-	.00	6,231.77-	0.59
1995 -	4,221.34	.00	.00	4,221.34	.00	.00	4,221.34-	0.00
1994 -	1,959.29	.00	.00	1,959.29	.00	.00	1,959.29-	0.00
1993 -	1,167.33	.00	.00	1,167.33	.00	.00	1,167.33-	0.00
1992 -	696.55	.00	.00	696.55	.00	.00	696.55-	0.00
1991 -	183.88	.00	.00	183.88	.00	.00	183.88-	0.00
1990 -	203.90	.00	.00	203.90	.00	.00	203.90-	0.00
PRIOR YEARS	404.27	.00	.00	404.27	40.85-	.00	363.42-	10.10