

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	26,637.62-	.00	26,637.62-		3,881.09-		30,518.71-
OTHER ADJUSTMENTS		483,496.11-	.00	483,496.11-		42,020.56-		525,516.67-
	SUPPLEMENTS	.00	49,967.75	49,967.75		809.82		50,777.57
	ADJUSTED	24,395,102.37	49,967.75	24,445,070.12		2,565,070.15		27,010,140.27
	COLLECTED	15,882,942.87-	1,316.29-	15,884,259.16-	64.97	83,771.22-	3.26	15,968,030.38-
PR YR REF/NSF CHK		.00	.00	.00		69,711.83-		69,711.83-
	UNCOLLECTED	8,512,159.50-	48,651.46-	8,560,810.96-		2,411,587.10-		10,972,398.06-
LATE RENDITION BEGIN		8,455.04	.00	8,455.04		6,544.55		14,999.59
LATE REND	ADJUSTED	26,151.13	.00	26,151.13		5,808.95		31,960.08
COLLECTED	LEVY	15,882,942.87	1,316.29	15,884,259.16	64.97	83,771.22	3.26	15,968,030.38
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	36,573.32	.00	36,573.32		17,230.21		53,803.53
	INTEREST	.00	.00	.00		40,512.16		40,512.16
	NET	15,919,516.19	1,316.29	15,920,832.48		141,513.59		16,062,346.07
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	.00	.00	.00		29,994.77		29,994.77
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	13,735.82	.00	13,735.82		81.95		13,817.77
	(AGENCY %)	13,049.06	.00	13,049.06		78.85		13,127.91
	(CAD %)	686.76	.00	686.76		3.10		689.86
	TOTAL	15,933,252.01	1,316.29	15,934,568.30		171,590.31		16,106,158.61

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2018 -	668,958.15	4,822.93-	809.82	664,945.04	28,361.29-	69,034.25-	567,549.50-	4.26
2017 -	299,549.99	3,005.86-	.00	296,544.13	10,897.81-	677.58-	284,968.74-	3.67
2016 -	239,412.80	1,617.06-	.00	237,795.74	9,558.63-	.00	228,237.11-	4.01
2015 -	216,462.81	2,297.99-	.00	214,164.82	8,518.90-	.00	205,645.92-	3.97
2014 -	183,752.85	2,780.13-	.00	180,972.72	5,419.86-	.00	175,552.86-	2.99
2013 -	176,697.30	2,960.62-	.00	173,736.68	4,895.83-	.00	168,840.85-	2.81
2012 -	154,494.45	2,877.58-	.00	151,616.87	1,476.86-	.00	150,140.01-	0.97
2011 -	130,698.43	10,491.07-	.00	120,207.36	1,832.90-	.00	118,374.46-	1.52
2010 -	100,745.08	2,491.24-	.00	98,253.84	1,546.60-	.00	96,707.24-	1.57
2009 -	67,117.06	1,655.43-	.00	65,461.63	1,106.39-	.00	64,355.24-	1.69
2008 -	55,535.17	1,981.28-	.00	53,553.89	1,198.17-	.00	52,355.72-	2.23
2007 -	41,222.84	1,699.65-	.00	39,523.19	294.73-	.00	39,228.46-	0.74
2006 -	48,419.30	1,435.29-	.00	46,984.01	761.33-	.00	46,222.68-	1.62
2005 -	46,997.39	1,489.97-	.00	45,507.42	921.50-	.00	44,585.92-	2.02
2004 -	32,461.10	1,128.37-	.00	31,332.73	1,169.81-	.00	30,162.92-	3.73
2003 -	30,143.57	862.70-	.00	29,280.87	2,056.02-	.00	27,224.85-	7.02
2002 -	25,490.09	514.85-	.00	24,975.24	2,033.57-	.00	22,941.67-	8.14
2001 -	22,469.75	518.77-	.00	21,950.98	170.53-	.00	21,780.45-	0.77
2000 -	22,363.56	518.77-	.00	21,844.79	17.76-	.00	21,827.03-	0.08
1999 -	17,430.17	520.99-	.00	16,909.18	17.04-	.00	16,892.14-	0.10
1998 -	8,393.03	231.10-	.00	8,161.93	313.63-	.00	7,848.30-	3.84
1997 -	6,241.51	.00	.00	6,241.51	49.22-	.00	6,192.29-	0.78
1996 -	6,269.02	.00	.00	6,269.02	515.91-	.00	5,753.11-	8.22
1995 -	4,221.34	.00	.00	4,221.34	473.20-	.00	3,748.14-	11.20
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	163.73-	.00	240.54-	40.50