

La Vega ISD
Tax Collection Report

Current Year M&O Taxes	For Month of		Year to Date
	November-24		November-24
Original Current Roll			\$ 18,550,355
Adjustments	\$ (17,477)	\$	1,072,834
Total Adjusted Roll			\$ 19,623,189
Current M&O Taxes Collected	\$ 424,558	\$	512,379
Current P & I Collected	\$ -	\$	-
Current Taxes Collected Adjustments			\$ -
Total Current Taxes Collected	\$ 424,558	\$	512,379
% of Current Taxes Collected			2.6111%
Current Year I&S Taxes	For Month of		Year to Date
Current I&S Taxes Collected	\$ 281,112	\$	340,341
Current P & I Collected	\$ -	\$	-
Current Taxes Collected Adjustments	\$ -	\$	-
Total Current Taxes Collected	\$ 281,112	\$	340,341
% of Current Taxes Collected			1.7344%
Total Collections Current	\$ 705,670	\$	852,720
			4.35%
Delinquent M&O Taxes	This Month		Year to Date
Delinquent Taxes Outstanding			\$ 756,731
Adjustments	\$ (10,029)	\$	(27,222)
Total Adjusted Delinquent Roll			\$ 729,509
Delinquent M&O Taxes Collected	\$ 19,407		\$38,263
Delinquent P & I Collected	\$ 6,582		\$16,900
Attorney Fees Collected			\$0
Delinquent Taxes Collected Adjustment			
Total Delinquent Balance Collected	\$ 25,989		\$55,163
% of of Delinquents Collected			7.5617%
Delinquent I&S Taxes	This Month		Year to Date
Delinquent I&S Taxes Collected	\$ 5,987	\$	11,765
Delinquent P & I Collected	\$ 1,945	\$	4,985
Attorney Fees Collected	\$ -	\$	-
Delinquent Taxes Collected Adjustment	\$ -	\$	-
Total Delinquent Balance Collected	\$ 7,932	\$	16,750
% of of Delinquents Collected			2.2960%
Total Collections Delinquent	\$ 33,921	\$	71,913
Grand Total Collections	\$ 739,591	\$	924,633
Paid YTD		\$	902,748
Balance Remaining		\$	19,449,950
			95.56%