

JIM WELLS COUNTY APPRAISAL DISTRICT

OCTOBER 2016

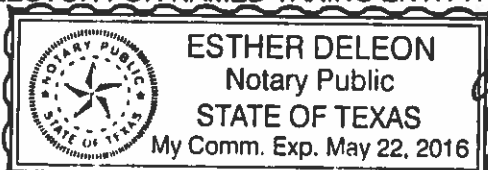
MONTHLY COLLECTION REPORT

BEN BOLT-PALITO BLANCO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

2016 TAX LEVY	1,002,098.56	C-Y TAXES COLLECTED THIS MONTH	22,288.76
ADJUSTMENTS TO LEVY	1,270.59	C-Y P&I COLLECTED THIS MONTH	-
2016 ACTUAL LEVY	1,003,369.15	P-Y TAXES COLLECTED THIS MONTH	3,529.00
Y-T-D COLLECTED	22,288.76	P-Y P&I COLLECTED THIS MONTH	743.08
ENDING BALANCE	981,080.39	P-Y CED COLLECTED THIS MONTH	-
Y-T-D % COLLECTED	2.2%	CURRENT YEAR REFUNDS	-
Y-T-D % CURRENT & DELINQUENT COLLECTED	2.6%	PRIOR YEAR REFUNDS	109.28

YEAR	AMOUNTS RECEIVABLE	Y-T-D ADJUSTMENTS	Y-T-D COLLECTIONS	CURRENT MONTH COLLECTIONS	ENDING BALANCE
2016	1,002,098.56	1,270.59	0.00	22,288.76	981,080.39
2015	114,241.29	-298.13	0.00	3,386.09	110,557.07
2014	57,677.28	-54.64	0.00	142.91	57,479.73
2013	33,458.73	0.00	0.00	0.00	33,458.73
2012	35,873.17	0.00	0.00	0.00	35,873.17
2011	17,615.70	0.00	0.00	0.00	17,615.70
2010	12,722.08	0.00	0.00	0.00	12,722.08
2009	6,788.19	0.00	0.00	0.00	6,788.19
2008	5,678.78	0.00	0.00	0.00	5,678.78
2007	5,022.73	0.00	0.00	0.00	5,022.73
2006	5,877.24	0.00	0.00	0.00	5,877.24
2005	5,859.26	0.00	0.00	0.00	5,859.26
2004	6,032.80	0.00	0.00	0.00	6,032.80
2003	5,779.27	0.00	0.00	0.00	5,779.27
2002	5,386.55	0.00	0.00	0.00	5,386.55
2001	4,779.54	0.00	0.00	0.00	4,779.54
2000	5,436.96	0.00	0.00	0.00	5,436.96
1999	4,721.75	0.00	0.00	0.00	4,721.75
1998	3,773.79	0.00	0.00	0.00	3,773.79
1997	2,366.57	0.00	0.00	0.00	2,366.57
1996	12,509.01	0.00	0.00	0.00	12,509.01
& PRIOR YEARS					
TOTAL	1,353,699.25	917.82	0.00	25,817.76	1,328,799.31

I, JOSEPH SIDNEY VELA, DO SOLEMNLY SWEAR THE FOREGOING AS A TRUE AND ACCURATE ACCOUNTING OF ALL TAXES COLLECTED BY ME ACTING IN THE CAPACITY OF TAX ASSESSOR / COLLECTOR FOR NAMED TAXING ENTITY.



Joseph Sidney Vela
 JOSEPH SIDNEY VELA-CTA,RPA,RTA,CSTA
 TAX ASSESSOR/COLLECTOR

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS THE 4th DAY OF November, 2016.

Cotton Holman
 NOTARY PUBLIC, JIM WELLS CO.