

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

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	25,177,247.04	.00	25,177,247.04		2,486,819.16		27,664,066.20
	LATE HS/65	53,180.70-	.00	53,180.70-		10,631.31-		63,812.01-
OTHER ADJUSTMENTS		28,132.12-	.00	28,132.12-		193,933.70-		222,065.82-
	SUPPLEMENTS	.00	45,788.29	45,788.29		4,579.05		50,367.34
	ADJUSTED	25,095,934.22	45,788.29	25,141,722.51		2,286,833.20		27,428,557.71
	COLLECTED	24,368,149.17-	43,984.10-	24,412,133.27-	97.09	287,992.82-	12.59	24,700,126.09-
PR YR REF/NSF CHK		.00	.00	.00		24,577.08-		24,577.08-
	UNCOLLECTED	727,785.05-	1,804.19-	729,589.24-		1,974,263.30-		2,703,852.54-
LATE RENDITION BEGIN		12,861.55	.00	12,861.55		7,447.35		20,308.90
LATE REND ADJUSTED		12,948.12	2.85	12,950.97		6,683.53		19,634.50
COLLECTED	LEVY	24,368,149.17	43,984.10	24,412,133.27	97.09	287,992.82	12.59	24,700,126.09
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	56,758.15	116.53	56,874.68		35,519.58		92,394.26
	INTEREST	19,216.84	23.79	19,240.63		124,594.20		143,834.83
	NET	24,444,124.16	44,124.42	24,488,248.58		448,106.60		24,936,355.18
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	19,150.54	.00	19,150.54		68,475.05		87,625.59
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	12,932.44	2.85	12,935.29		153.23		13,088.52
	(AGENCY %)	12,285.83	2.71	12,288.54		146.51		12,435.05
	(CAD %)	646.61	.14	646.75		6.72		653.47
	TOTAL	24,476,207.14	44,127.27	24,520,334.41		516,734.88		25,037,069.29

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2017 -	430,342.32	17,531.36-	3,500.56	416,311.52	94,372.78-	16,211.17-	305,727.57-	22.66
2016 -	296,324.13	8,273.42-	621.17	288,671.88	38,140.55-	6,184.80-	244,346.53-	13.21
2015 -	261,044.88	3,675.83-	457.32	257,826.37	38,574.55-	277.04-	218,974.78-	14.96
2014 -	218,741.87	3,597.36-	.00	215,144.51	28,183.62-	.00	186,960.89-	13.09
2013 -	204,493.65	3,781.78-	.00	200,711.87	21,013.65-	.00	179,698.22-	10.46
2012 -	174,703.74	4,307.60-	.00	170,396.14	12,312.46-	1,904.07-	156,179.61-	7.22
2011 -	310,235.82	154,991.36-	.00	155,244.46	22,838.32-	.00	132,406.14-	14.71
2010 -	117,234.64	2,916.44-	.00	114,318.20	11,819.23-	.00	102,498.97-	10.33
2009 -	76,785.32	1,410.19-	.00	75,375.13	7,531.64-	.00	67,843.49-	9.99
2008 -	60,625.91	1,127.84-	.00	59,498.07	2,749.47-	.00	56,748.60-	4.62
2007 -	44,603.62	650.56-	.00	43,953.06	2,658.88-	.00	41,294.18-	6.04
2006 -	50,742.63	181.23-	.00	50,561.40	2,142.10-	.00	48,419.30-	4.23
2005 -	48,912.73	197.66-	.00	48,715.07	1,692.01-	.00	47,023.06-	3.47
2004 -	33,641.13	145.42-	.00	33,495.71	1,034.61-	.00	32,461.10-	3.08
2003 -	31,077.47	523.21-	.00	30,554.26	410.27-	.00	30,143.99-	1.34
2002 -	26,635.97	437.54-	.00	26,198.43	708.34-	.00	25,490.09-	2.70
2001 -	23,361.65	371.71-	.00	22,989.94	515.20-	.00	22,474.74-	2.24
2000 -	23,125.05	371.71-	.00	22,753.34	389.78-	.00	22,363.56-	1.71
1999 -	18,027.81	60.39-	.00	17,967.42	.00	.00	17,967.42-	0.00
1998 -	13,887.37	12.40-	.00	13,874.97	40.08-	.00	13,834.89-	0.28
1997 -	6,267.31	.00	.00	6,267.31	25.80-	.00	6,241.51-	0.41
1996 -	6,464.63	.00	.00	6,464.63	186.60-	.00	6,278.03-	2.88
1995 -	4,410.55	.00	.00	4,410.55	180.20-	.00	4,230.35-	4.08
1994 -	1,973.82	.00	.00	1,973.82	14.53-	.00	1,959.29-	0.73
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
1989 -	212.98	.00	.00	212.98	.00	.00	212.98-	0.00
PRIOR YEARS -	690.50	.00	.00	690.50	458.15-	.00	232.35-	66.35