YEAR TO DATE RECAPULATION FOR AGENCY: 0020 - COMO-PICKTON ISD

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	1,602,229.70	.00	1,602,229.70		144,870.07		1,747,099.77
LATE HS/65	3,186.73-	.00	3,186.73-		.00		3,186.73-
OTHER ADJUSTMENTS	7,668.47-	.00	7,668.47-		26.61		7,641.86-
SUPPLEMENTS	.00	9,766.97	9,766.97		9,814.80		19,581.77
ADJUSTED	1,591,374.50	9,766.97	1,601,141.47		154,711.48		1,755,852.95
COLLECTED	1,523,804.28-	7,245.63-	1,531,049.91-	95.62	50,294.04-	32.50	1,581,343.95-
PR YR REF/NSF CHK	.00	.00	.00		3,848.16-		3,848.16-
UNCOLLECTED	67,570.22-	2,521.34-	70,091.56-		100,569.28-		170,660.84-
LATE RENDITION BEGIN	587.37	.00	587.37		179.06		766.43
LATE REND ADJUSTED	581.57	.00	581.57		163.81		745.38
COLLECTED LEVY	1,523,804.28	7,245.63	1,531,049.91	95.62	50,294.04	32.50	1,581,343.95
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	10,864.61	18.93	10,883.54		4,799.94		15,683.48
INTEREST	3,715.44	3.68	3,719.12		17,052.25		20,771.37
NET	1,538,384.33	7,268.24	1,545,652.57		72,146.23		1,617,798.80
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	639.26	.00	639.26		9,552.25		10,191.51
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	412.39	.00	412.39		15.25-		397.14
(AGENCY %)	391.77	.00	391.77		14.49-		377.28
(CAD %)	20.62	.00	20.62		.76-		19.86
TOTAL	1,539,435.98	7,268.24	1,546,704.22		81,683.23		1,628,387.45

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2019 -	44,891.23	242.49	9,814.80	54,948.52	25,160.07-	3,744.16-	26,044.29-	45.78
2018 -	24,902.13	259.55	.00	25,161.68	10,360.30-	52.00-	14,749.38-	41.17
2017 -	13,458.67	259.87	.00	13,718.54	3,528.24-	52.00-	10,138.30-	25.71
2016 -	9,311.61	259.89	.00	9,571.50	1,280.58-	.00	8,290.92-	13.37
2015 -	6,892.37	.10-	.00	6,892.27	1,596.71-	.00	5,295.56-	23.16
2014 -	6,397.51	.38-	.00	6,397.13	1,208.44-	.00	5,188.69-	18.89
2013 -	6,489.71	.40-	.00	6,489.31	1,110.07-	.00	5,379.24-	17.10
2012 -	6,150.53	66.11-	.00	6,084.42	1,424.06-	.00	4,660.36-	23.40
2011 -	6,353.43	67.25-	.00	6,286.18	1,038.54-	.00	5,247.64-	16.52
2010 -	4,601.92	19.03-	.00	4,582.89	1,027.39-	.00	3,555.50-	22.41
2009 -	3,270.03	.00	.00	3,270.03	827.13-	.00	2,442.90-	25.29
2008 -	2,825.20	3.74-	.00	2,821.46	550.64-	.00	2,270.82-	19.51
2007 -	1,702.76	3.71-	.00	1,699.05	248.55-	.00	1,450.50-	14.62
2006 -	1,754.44	24.13-	.00	1,730.31	250.06-	.00	1,480.25-	14.45
2005 -	1,815.72	26.25-	.00	1,789.47	218.82-	.00	1,570.65-	12.22
2004 -	976.14	144.94-	.00	831.20	102.91-	.00	728.29-	12.38
2003 -	790.14	140.34-	.00	649.80	86.02-	.00	563.78-	13.23
2002 -	635.32	137.06-	.00	498.26	74.60-	.00	423.66-	14.97
2001 -	637.80	142.94-	.00	494.86	75.52-	.00	419.34-	15.26
2000 -	470.25	118.79-	.00	351.46	68.35-	.00	283.11-	19.44
1999 -	344.63	100.02-	.00	244.61	57.04-	.00	187.57-	23.31
1998 -	60.64	.00	.00	60.64	.00	.00	60.64-	0.00
1997 -	.00	.00	.00	.00	.00	.00	.00	0.00
1996 -	.00	.00	.00	.00	.00	.00	.00	0.00
1995 -	56.44	.00	.00	56.44	.00	.00	56.44-	0.00
1994 -	43.58	.00	.00	43.58	.00	.00	43.58-	0.00
1993 -	37.87	.00	.00	37.87	.00	.00	37.87-	0.00
1992 -	.00	.00	.00	.00	.00	.00	.00	0.00
1991 -	.00	.00	.00	.00	.00	.00	.00	0.00
PRIOR YEARS -	.00	.00	.00	.00	.00	.00	.00	0.00