

**HONDO INDEPENDENT SCHOOL DISTRICT
TAX COLLECTIONS: TOTALS TO-DATE SUMMARY
10/01/2005 - 08/31/2018**

| Year | Adjusted Original Roll | I&S | M&O | Tax | | Uncollected Balance | Credits/ Discounts/ Variances Allowed |
|--|---------------------------|-----------------------|------------------------|----------------------------------|-----------------------|------------------------|--|
| | | | | Collections (total I&S + M&O) | Penalty & Interest | | |
| 2018 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2017 | \$9,043,027.26 | \$2,152,582.20 | \$6,682,633.90 | \$8,835,216.10 | \$49,828.39 | \$208,024.23 | (\$213.07) |
| 2016 | \$8,643,689.92 | \$2,107,652.57 | \$6,451,002.13 | \$8,558,654.70 | \$75,161.77 | \$85,434.34 | (\$399.12) |
| 2015 | \$7,418,667.78 | \$1,540,832.72 | \$5,830,122.05 | \$7,370,954.77 | \$74,200.58 | \$49,784.02 | (\$2,071.01) |
| 2014 | \$6,450,479.81 | \$563,899.56 | \$5,866,428.49 | \$6,430,328.05 | \$72,205.86 | \$27,298.04 | (\$7,146.28) |
| 2013 | \$5,953,809.23 | \$521,218.05 | \$5,422,136.14 | \$5,943,354.19 | \$76,574.64 | \$15,154.80 | (\$4,699.76) |
| 2012 | \$5,599,833.38 | \$490,205.83 | \$5,099,944.51 | \$5,590,150.34 | \$87,740.35 | \$11,650.97 | (\$1,967.93) |
| 2011 | \$5,174,862.30 | \$453,175.57 | \$4,715,051.84 | \$5,168,227.41 | \$74,172.37 | \$8,879.35 | (\$2,244.46) |
| 2010 | \$4,966,787.37 | \$435,244.53 | \$4,528,037.55 | \$4,963,282.08 | \$82,347.23 | \$6,784.37 | (\$3,279.08) |
| 2009 | \$4,751,871.23 | \$416,273.47 | \$4,330,523.97 | \$4,746,797.44 | \$90,850.80 | \$5,147.90 | (\$74.11) |
| 2008 | \$4,586,221.67 | \$365,112.37 | \$4,220,514.30 | \$4,585,626.67 | \$80,032.30 | \$3,744.04 | (\$3,149.04) |
| 2007 | \$4,112,560.83 | \$327,353.08 | \$3,783,871.65 | \$4,111,224.73 | \$63,020.41 | \$4,952.35 | (\$3,616.25) |
| 2006 | \$4,635,419.11 | \$285,143.47 | \$4,342,298.44 | \$4,627,441.91 | \$78,309.96 | \$8,015.99 | (\$38.79) |
| 2005 | \$4,691,355.01 | \$264,930.57 | \$4,417,545.96 | \$4,682,476.53 | \$94,511.85 | \$8,829.12 | \$49.36 |
| 2004 | \$159,352.44 | \$8,694.92 | \$145,073.88 | \$153,768.80 | \$53,727.97 | \$5,317.10 | \$266.54 |
| 2003 | \$100,783.81 | \$5,481.40 | \$91,357.62 | \$96,839.02 | \$46,396.30 | \$3,404.59 | \$540.20 |
| 2002 | \$52,951.31 | \$2,841.54 | \$46,749.30 | \$49,590.84 | \$23,968.55 | \$3,253.24 | \$107.23 |
| 2001 | \$4,781.77 | \$241.29 | \$3,200.72 | \$3,442.01 | \$2,455.19 | \$1,339.76 | \$0.00 |
| 2000 | \$2,392.08 | \$55.87 | \$1,163.95 | \$1,219.82 | \$753.87 | \$822.50 | \$349.76 |
| 1999 | \$367.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15.10 | \$352.13 |
| 1998 & prior | \$1,921.58 | \$19.07 | \$130.26 | \$149.33 | \$180.07 | \$615.56 | \$1,156.69 |
| Rollbacks | \$69,353.18 | \$6,059.43 | \$63,291.27 | \$69,350.70 | \$1,303.92 | \$0.00 | \$2.48 |
| TOTALS | \$76,420,488.30 | \$9,947,017.51 | \$66,041,077.93 | \$75,988,095.44 | \$1,127,742.38 | \$458,467.37 | (\$26,074.51) |
| Total Tax Collections During Period | | | | \$77,115,837.82 | | | |
| 10/01/2005 - 08/31/2018 | | | | \$77,115,837.82 | | | |