

**HONDO INDEPENDENT SCHOOL DISTRICT**

**TAX COLLECTIONS**

October-18

<b>Year</b>	<b>Tax Collections</b>	<b>I&amp;S</b>	<b>M&amp;O</b>	<b>Penalty &amp; Interest</b>	<b>TOTAL</b>
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$13,649.29	\$3,325.47	\$10,323.82	\$2,877.95	\$16,527.24
2016	\$3,093.00	\$761.63	\$2,331.37	\$1,931.58	\$5,024.58
2015	\$3,540.52	\$740.34	\$2,800.18	\$1,589.35	\$5,129.87
2014	\$895.70	\$78.51	\$817.19	\$508.51	\$1,404.21
2013	\$404.33	\$35.47	\$368.86	\$278.99	\$683.32
2012	\$239.66	\$21.03	\$218.63	\$192.94	\$432.60
2011	\$24.04	\$2.10	\$21.94	\$22.36	\$46.40
2010	\$77.45	\$6.79	\$70.66	\$81.33	\$158.78
2009	\$29.24	\$2.56	\$26.68	\$34.22	\$63.46
2008	\$74.68	\$5.95	\$68.73	\$96.32	\$171.00
2007	\$221.40	\$17.63	\$203.77	\$0.25	\$221.65
2006	\$287.44	\$17.72	\$269.72	\$2.45	\$289.89
2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1998 & prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rollbacks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$22,536.75</b>	<b>\$5,015.20</b>	<b>\$17,521.55</b>	<b>\$7,616.25</b>	<b>\$30,153.00</b>
		<b>\$30,153.00</b>			

**SHO (Hondo ISD) I&S**

Year	Tax	I&S	M&O	Penalty	TOTAL
	Collections			& Interest	
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$45,458.78	\$3,305.37	\$0.00	\$697.15	\$4,002.52
2016	\$19,631.55	\$761.63	\$0.00	\$475.72	\$1,237.35
2015	\$10,267.53	\$740.34	\$0.00	\$332.34	\$1,072.68
2014	\$2,498.24	\$77.57	\$0.00	\$44.05	\$121.62
2013	\$1,316.11	\$35.47	\$0.00	\$24.46	\$59.93
2012	\$1,001.22	\$21.03	\$0.00	\$16.93	\$37.96
2011	\$765.10	\$2.10	\$0.00	\$1.97	\$4.07
2010	\$582.29	\$6.79	\$0.00	\$7.13	\$13.92
2009	\$445.13	\$2.56	\$0.00	\$3.01	\$5.57
2008	\$290.79	\$5.95	\$0.00	\$7.67	\$13.62
2007	\$365.32	\$17.63	\$0.00	\$0.02	\$17.65
2006	\$461.90	\$17.72	\$0.00	\$0.15	\$17.87
2005	\$495.73	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$280.29	\$0.00	\$0.00	\$0.00	\$0.00
2003	\$192.71	\$0.00	\$0.00	\$0.00	\$0.00
2002	\$186.43	\$0.00	\$0.00	\$0.00	\$0.00
2001	\$93.91	\$0.00	\$0.00	\$0.00	\$0.00
2000	\$37.66	\$0.00	\$0.00	\$0.00	\$0.00
1999	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00
1998 & prior	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00
Rollbacks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$84,541.19</b>	<b>\$4,994.16</b>	<b>\$0.00</b>	<b>\$1,610.60</b>	<b>\$6,604.76</b>
			<b>\$6,604.76</b>		

**SHO (Hondo ISD) M&O**

Year	Tax	I&S	M&O	Penalty	TOTAL
	Collections			& Interest	
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$141,125.17	\$0.00	\$10,261.42	\$2,164.30	\$12,425.72
2016	\$60,049.07	\$0.00	\$2,329.71	\$1,455.31	\$3,785.02
2015	\$38,829.21	\$0.00	\$2,799.70	\$1,256.80	\$4,056.50
2014	\$25,982.08	\$0.00	\$807.11	\$458.29	\$1,265.40
2013	\$13,687.48	\$0.00	\$368.86	\$254.53	\$623.39
2012	\$10,412.89	\$0.00	\$218.63	\$176.01	\$394.64
2011	\$7,957.09	\$0.00	\$21.94	\$20.39	\$42.33
2010	\$6,055.99	\$0.00	\$70.66	\$74.20	\$144.86
2009	\$4,629.46	\$0.00	\$26.68	\$31.21	\$57.89
2008	\$3,361.04	\$0.00	\$68.73	\$88.65	\$157.38
2007	\$4,221.20	\$0.00	\$203.77	\$0.23	\$204.00
2006	\$7,031.91	\$0.00	\$269.72	\$2.30	\$272.02
2005	\$8,262.34	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$4,671.48	\$0.00	\$0.00	\$0.00	\$0.00
2003	\$3,211.88	\$0.00	\$0.00	\$0.00	\$0.00
2002	\$3,066.81	\$0.00	\$0.00	\$0.00	\$0.00
2001	\$1,245.85	\$0.00	\$0.00	\$0.00	\$0.00
2000	\$784.84	\$0.00	\$0.00	\$0.00	\$0.00
1999	\$14.60	\$0.00	\$0.00	\$0.00	\$0.00
1998 & prior	\$445.56	\$0.00	\$0.00	\$0.00	\$0.00
Rollbacks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$345,045.95</b>	<b>\$0.00</b>	<b>\$17,446.93</b>	<b>\$5,982.22</b>	<b>\$23,429.15</b>
			<b>\$23,429.15</b>		

**SHO (Hondo ISD) SA (M&O-Penalty)**

Year	Tax	I&S	M&O	Penalty	TOTAL
	Collections			& Interest	
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$41.48	\$0.00	\$1.58	\$0.52	\$2.10
2015	\$401.85	\$0.00	\$0.48	\$0.21	\$0.69
2014	\$193.29	\$0.00	\$0.33	\$0.19	\$0.52
2013	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$56.76	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$31.77	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$73.52	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$55.99	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$43.11	\$0.00	\$0.00	\$0.00	\$0.00
2007	\$38.42	\$0.00	\$0.00	\$0.00	\$0.00
2006	\$15.93	\$0.00	\$0.00	\$0.00	\$0.00
2005	\$92.88	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1998 & prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rollbacks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$1,093.00</b>	<b>\$0.00</b>	<b>\$2.39</b>	<b>\$0.92</b>	<b>\$3.31</b>

**\$3.31**

**SHO (Hondo ISD) SAA (M&O-Add'l Penalty)**

Year	Tax			Penalty		TOTAL
	Collections	I&S	M&O	& Interest		
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$2.18	\$0.00	\$0.08	\$0.03		\$0.11
2015	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2009	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2008	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2007	\$2.01	\$0.00	\$0.00	\$0.00		\$0.00
2006	\$0.83	\$0.00	\$0.00	\$0.00		\$0.00
2005	\$60.39	\$0.00	\$0.00	\$0.00		\$0.00
2004	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2003	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2002	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
1999	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
1998 & prior	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Rollbacks	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
<b>TOTALS</b>	<b>-\$55.37</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.03</b>		<b>\$0.11</b>
			<b>\$0.11</b>			

**SHOFRIO (Hondo ISD in Frio County) I&S**

Year	Tax			Penalty	
	Collections	I&S	M&O	& Interest	TOTAL
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$108.34	\$20.10	\$0.00	\$4.02	\$24.12
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$30.22	\$0.94	\$0.00	\$0.52	\$1.46
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1998 & prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rollbacks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$138.56</b>	<b>\$21.04</b>	<b>\$0.00</b>	<b>\$4.54</b>	<b>\$25.58</b>
			<b>\$25.58</b>		

**SHOFRIO (Hondo ISD in Frio County) M&O**

<b>Year</b>	<b>Tax Collections</b>	<b>I&amp;S</b>	<b>M&amp;O</b>	<b>Penalty &amp; Interest</b>	<b>TOTAL</b>
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$336.30	\$0.00	\$62.40	\$12.48	\$74.88
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$314.21	\$0.00	\$9.75	\$5.46	\$15.21
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1998 & prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rollbacks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$650.51</b>	<b>\$0.00</b>	<b>\$72.15</b>	<b>\$17.94</b>	<b>\$90.09</b>
			<b>\$90.09</b>		