

**HONDO INDEPENDENT SCHOOL DISTRICT**  
**TAX COLLECTIONS: TOTALS TO-DATE SUMMARY**  
**10/01/2005 - 09/30/2017**

Year	Adjusted Original Roll	I&S	M&O	Tax Collections (total I&S + M&O)	Penalty & Interest	Uncollected Balance	Credits/ Discounts/ Variances Allowed
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$8,660,569.83	\$2,091,777.77	\$6,402,428.28	\$8,494,206.05	\$57,718.87	\$166,762.95	(\$399.17)
2015	\$7,418,885.79	\$1,537,111.81	\$5,816,047.50	\$7,353,159.31	\$67,449.16	\$67,798.11	(\$2,071.63)
2014	\$6,450,954.51	\$563,050.62	\$5,857,596.78	\$6,420,647.40	\$67,275.42	\$37,453.38	(\$7,146.27)
2013	\$5,954,283.93	\$520,860.43	\$5,418,371.16	\$5,939,231.59	\$73,864.88	\$19,752.10	(\$4,699.76)
2012	\$5,599,833.38	\$490,132.31	\$5,099,180.01	\$5,589,312.32	\$87,113.36	\$12,488.99	(\$1,967.93)
2011	\$5,174,862.30	\$453,097.68	\$4,714,231.47	\$5,167,329.15	\$73,403.61	\$9,777.61	(\$2,244.46)
2010	\$4,966,787.37	\$435,174.11	\$4,527,305.28	\$4,962,479.39	\$81,558.77	\$7,587.06	(\$3,279.08)
2009	\$4,751,871.23	\$416,244.18	\$4,330,219.50	\$4,746,463.68	\$90,481.53	\$5,481.66	(\$74.11)
2008	\$4,586,221.67	\$365,082.60	\$4,220,170.41	\$4,585,253.01	\$79,568.44	\$4,117.70	(\$3,149.04)
2007	\$4,112,560.83	\$327,350.32	\$3,783,839.71	\$4,111,190.03	\$62,974.13	\$4,987.05	(\$3,616.25)
2006	\$4,635,419.11	\$285,140.04	\$4,342,246.30	\$4,627,386.34	\$78,230.67	\$8,071.56	(\$38.79)
2005	\$4,691,355.01	\$264,924.45	\$4,417,444.04	\$4,682,368.49	\$94,397.21	\$8,937.16	\$49.36
2004	\$159,352.44	\$8,692.08	\$145,026.72	\$153,718.80	\$53,644.23	\$5,367.10	\$266.54
2003	\$100,783.81	\$5,476.79	\$91,280.91	\$96,757.70	\$46,275.84	\$3,485.91	\$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	\$455.26	\$0.00	\$0.00	\$0.00	\$0.00	\$27.63	\$427.63
1997 & prior	\$1,466.32	\$19.07	\$130.26	\$149.33	\$180.07	\$587.93	\$729.06
Rollbacks	\$67,766.73	\$5,777.71	\$61,986.54	\$67,764.25	\$1,303.92	\$0.00	\$2.48
<b>TOTALS</b>	<b>\$67,393,921.91</b>	<b>\$7,773,050.67</b>	<b>\$59,278,618.84</b>	<b>\$67,051,669.51</b>	<b>\$1,042,617.72</b>	<b>\$368,114.50</b>	<b>(\$25,862.10)</b>
<b>Total Tax Collections During Period</b>				<b>\$68,094,287.23</b>			
<b>10/01/2005 - 09/30/2017</b>				<b>\$68,094,287.23</b>			