

BCGCD prior years Delinquent Quarterly Tax Collection Summary 2nd Quarter FY 2020

Collection Entity	monthly tax collection	monthly penalty & interst	tax & P&I monthly collection	current to date collection	YTD P&I collection	YTD adjust to levy	10/1/2019 account receivable	% collected	balance
Jim Hogg Co Jan-Mar	750.57	336.75	1,087.32	\$1,844.29	\$699.71	\$0.00	16,258.42	11.34%	\$14,398.91
Brooks CO Jan-Mar	782.95	298.99	1,081.94	-\$1,853.30	\$577.08	(\$7,078.07)	\$39,929.75	-4.64%	\$34,703.48
Jim Wells Co Jan-Mar	2,638.55	788.72	3,427.27	\$6,548.83	\$1,939.23	-\$38.68	84,931.81	7.71%	\$78,344.30
Hidalgo Co Jan-Mar	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.73	0.00%	\$3.73
2nd Q totals	\$4,172.07	\$1,424.46	\$5,596.53	\$6,539.82	\$3,216.02		\$141,123.71	4.63%	\$127,450.42

-52,636.25

BCGCD Current tax yr 2019 Quarterly Tax Collection Summary 2nd Quarter FY 2020

Collection Entity	monthly tax collection	monthly penalty & interst	tax & P&I monthly collection	current to date collection	YTD P&I collection	YTD adjust to levy	10/1/2019 account receivable	% collected	balance
Jim Hogg Co Jan-Mar	30,427.01	93.24	30,520.25	\$83,103.63	\$93.24	-1.78	\$93,776.94	88.62%	\$10,605.95
Brooks CO Jan-Mar	13,673.51	100.73	13,774.24	\$78,942.81	\$110.14	-\$184.36	\$92,054.49	85.76%	\$12,927.32
Jim Wells Co Jan-Mar	128,140.27	428.15	128,568.42	\$225,131.51	\$428.15	\$3,472.44	\$264,488.43	85.12%	\$42,620.27
Hidalgo Co Jan-Mar	14.06	0	14.06	\$510.72	\$0.00	0.00	\$512.33	99.69%	\$1.61
2nd Q totals	\$172,254.85	\$622.12	\$172,876.97	\$387,688.67	\$631.53	\$3,286.30	\$450,832.19	85.99%	\$66,155.15
Total 2010 -2019	\$176,426.92	\$2,046.58	\$178,473.50	\$394,228.49	\$3,847.55		\$591,955.90	66.60%	\$193,605.57