

COLLIN COUNTY

Auditor's Office
Tax Distribution

For the Month of June 2009

PER AD VALOREM REPORT										RENDITION					
										CURRENT	DELINQUENT	TAX A/C 2%	NET TAXES	ANALYZE ATTY	PENALTY
CURRENT YEAR ADVALOREM	1,068,169.40	CURRENT ADVALOREM							1,068,169.40	0.00	21,363.39	1,046,806.01	160,225.41	0.00	
CURRENT PEN & INT	146,849.86	CURRENT ADVALOREM P & I							146,849.86	0.00	0.00	0.00	0.00	89.80	
CURNT YR DELNQ TAX/JY-SP		CURRENT YR DELINQ TAX/JY-SEP								0.00	0.00	0.00	0.00	0.00	
AG ROLLBACK ADJ		AG ROLLBACK ADJ								0.00	0.00	0.00	0.00	0.00	
DELINQUENT TAX	82,735.75	DELINQUENT TAX							82,735.75		1,654.72	81,081.04	12,410.36	0.00	
DELINQ PEN & INT	23,051.05	DELINQ P & I (WITH CURRENT)							169,900.91		3,398.02	166,502.89	3,457.66	0.00	
DELINQ F/M (SPECIAL)	0.00	DEL FM & RD							0.00		0.00	0.00	0.00	0.00	
DELINQ ROAD	0.00	OTHER-PRIOR YEARS NO ATTY							0.00		0.00	0.00	0.00	0.00	
OTHER-PRIOR YEARS	0.00	OTHER-PRIOR YEARS NO ATTY							0.00		0.00	0.00	0.00	0.00	
STATE DELINQ TAX	0.00	STATE TAX							0.00		0.00	0.00	0.00	0.00	
DELINQUENT ATTY CHARGE	30,406.63	DEL ATTY CHG-UNCOLLECTED							0.00		0.00	0.00	0.00	0.00	
DEL SCHOOL + PEN & INT															
SUB TOTAL	1,351,212.69	TOTALS							1,215,019.26	252,636.66	26,416.12	1,294,389.94	176,093.43	89.80	
TAX A/C COMMISSION	26,416.12	PLUS: DEL ATTY CHG								0.00					
RENDITION PENALTY	89.80														
DEL TAX ATTY COMM	30,406.63														
SUBTOTAL	56,912.55	ADJUSTED TOTAL							1,215,019.26	252,636.66	26,416.12	1,294,389.94	176,093.43	89.80	
NET COLLECTIONS	1,294,300.14														