

**MINEOLA INDEPENDENT SCHOOL DISTRICT  
TAX REPORT**

| 2015 TAX LEVY                           | Tax Rate    | Levy                | 9/1/2015            | Adj/Corr        | MTD Pymts         | YTD Pymts         | Balance             | YTD %        |
|---|-------------|---------------------|---------------------|-----------------|-------------------|-------------------|---------------------|--------------|
|   | <b>1.17</b> | <b>5,704,040.13</b> | <b>5,704,040.13</b> | <b>8,032.50</b> | <b>181,452.59</b> | <b>181,452.59</b> | <b>5,514,858.30</b> | <b>3.18%</b> |
| 2014                                    | 1.1700      | 6,193,547           | 170,607.37          | -2,222.53       | 19,967.22         | 36,897.94         | 131,486.90          |              |
| 2013                                    | 1.1700      | 6,395,946           | 87,141.98           | -2,105.53       | 7,472.93          | 8,600.29          | 76,436.16           |              |
| 2012                                    | 1.1700      | 6,426,457           | 63,566.85           | 2,091.96        | 2,136.72          | 2,947.69          | 58,527.20           |              |
| 2011                                    | 1.1700      | 5,520,692           | 43,173.36           | -292.5          | 329.51            | 593.45            | 42,287.41           |              |
| 2010                                    | 1.1700      | 5,240,343           | 29,176.66           |                 | 0.00              | 25.38             | 29,151.28           |              |
| 2009                                    | 1.1700      | 5,221,918           | 23,543.92           |                 | 1.30              | 1.30              | 23,542.62           |              |
| 2008                                    | 1.1700      | 5,266,305           | 19,398.95           |                 | 4.54              | 4.54              | 19,394.41           |              |
| 2007                                    | 1.3700      | 5,266,306           | 14,273.23           |                 | 0.00              | 0.10              | 14,273.13           |              |
| 2006                                    | 1.5000      | 5,050,968           | 15,613.93           |                 | 108.54            | 108.54            | 15,505.39           |              |
| 2005                                    | 1.5000      | 4,859,086           | 14,061.51           |                 | 143.97            | 274.27            | 13,787.24           |              |
| 2004                                    | 1.5500      | 4,312,321           | 12,442.21           |                 | 0.08              | 122.97            | 12,319.24           |              |
| 2003 & PRIOR                            | 1.5500      | 8,355,199           | 105,959.95          |                 |                   |                   | 105,959.95          |              |
| <b>TOTAL</b>                            |             |                     | <b>598,959.92</b>   | <b>6,712.52</b> | <b>30,164.81</b>  | <b>49,576.47</b>  | <b>542,670.93</b>   | <b>4.05%</b> |
| <i>Penalty &amp; Interest Collected</i> |             |                     |                     |                 | 8,018.46          | 12,449.60         |                     |              |
| <i>Attorney Fees Collected</i>          |             |                     |                     |                 | 7,420.38          | 11,922.53         |                     |              |

THIS IS TO CERTIFY THAT THE ABOVE IS A CORRECT TOTAL OF ALL TAXES COLLECTED FOR THE MONTH OF OCTOBER 2015

*Mary Ann Roseberry, T/C*  
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