## Spearman Independent School District

CURRENT M&O	February	YTD	% Collected
Taxes Collected	C404 C00 0C	100 470 750 47	
M&O Penalty collected	\$104,682.35 \$1,708.19	\$2,173,750.17	92.98
M&O Interest Collected	\$284.71	\$1,708.19	
Over/Short	\$0.00	\$284.71	
Wind Farm M&O	φυ.συ	\$87.54	
Total	\$106,675.25	\$2,175,830.61	
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CURRENT I&S			
Taxes Collected	\$25,433.64	\$528,136.45	
I&S Penalty Collected	\$414.86	\$414.86	
I&S Interest Collected	\$69.14	\$69.14	
Over/Short	700	, , , , , , , , , , , , , , , , , , , ,	
Wind Farm I&S	\$0.00	\$35,713.42	
Total	\$25,917.64	\$564,333.87	
	720,0 11.10 1	\$55 1,555.57	
DELINQUENT			
M&O Taxes Collected	\$2,579.89	\$16,227.81	
M&O Penalty	\$303.06	\$1,961.90	
M&O Interest	\$403.45	\$3,096.05	
M&O Total	\$3,286.40	\$21,285.76	
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I&S Taxes Collected	\$562.28	\$3,519.69	
I&S Penalty	\$66.03	\$425.55	
I&S Interest	\$86.48	\$638.92	
I&S Total	\$714.79	\$4,584.16	
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Attorney Fees	\$786.89	\$5,201.80	
Rendition Penalty	\$171.10	\$3,337.76	
0 000			
Spearman CED		\$0.00	
Grand Total Collected	#400 705 40	100 040 000 05	
Grand Total Collected	\$136,765.18	\$2,916,389.85	
Linda (	Jumming	<del></del>	
Linda Cummings, Tax Ass	sessor-Collector ()		
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Subscribed and Swarn to before me this			
Subscribed and Sworn to before me this			

Warothy Mallner Notary Public, State of Texas

