

DISTRIBUTION SUMMARY

BEGINNING: 3/1/2015 ENDING: 3/31/2015

Entity

37-WASKOM ISD

Current Taxes		Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Current Total
2014		68,840.45	61,986.21	6,854.24	5,599.16	5,041.66	557.50	67,027.87	7,411.74	74,439.61	844.48	38.01	75,322.10
Delq Taxes		Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Delq Total
2013		3,996.07	3,645.54	350.53	888.48	810.56	77.92	4,456.10	428.45	4,884.55	834.72	0.00	5,719.27
2012		2,334.38	2,075.00	259.38	1,051.36	934.55	116.81	3,009.55	376.19	3,385.74	726.97	0.00	4,112.71
2011		2,437.66	2,176.11	261.55	1,140.16	1,017.83	122.33	3,193.94	383.88	3,577.82	638.72	0.00	4,216.54
2010		1,734.11	1,541.44	192.67	986.57	876.96	109.61	2,418.40	302.28	2,720.68	420.30	0.00	3,140.98
2009		966.33	858.96	107.37	695.10	617.87	77.23	1,476.83	184.60	1,661.43	332.28	0.00	1,993.71
2008		694.63	617.44	77.19	570.16	506.81	63.35	1,124.25	140.54	1,264.79	252.96	0.00	1,517.75
2007		508.77	444.64	64.13	474.93	415.07	59.86	859.71	123.99	983.70	196.75	0.00	1,180.45
2006		573.97	507.31	66.66	595.43	526.28	69.15	1,033.59	135.81	1,169.40	233.87	0.00	1,403.27
2005		679.99	591.33	88.66	781.03	679.19	101.84	1,270.52	190.50	1,461.02	292.20	0.00	1,753.22
2004		554.55	554.55	0.00	693.42	693.42	0.00	1,247.97	0.00	1,247.97	249.59	0.00	1,497.56
2003		504.15	504.15	0.00	684.17	684.17	0.00	1,188.32	0.00	1,188.32	178.25	0.00	1,366.57
2002		504.15	504.15	0.00	737.91	737.91	0.00	1,242.06	0.00	1,242.06	186.31	0.00	1,428.37
2001		477.18	439.04	38.14	749.29	689.40	59.89	1,128.44	98.03	1,226.47	183.96	0.00	1,410.43
2000		490.88	440.90	49.98	821.78	738.11	83.67	1,179.01	133.65	1,312.66	196.90	0.00	1,509.56
1999		490.88	472.49	18.39	873.97	841.22	32.75	1,313.71	51.14	1,364.85	204.73	0.00	1,569.58
1998		461.72	446.17	15.55	871.14	841.81	29.33	1,287.98	44.88	1,332.86	199.92	0.00	1,532.78
1997		255.42	245.77	9.65	556.82	535.78	21.04	781.55	30.69	812.24	121.84	0.00	934.08
1996		280.53	268.88	11.65	645.22	618.43	26.79	887.31	38.44	925.75	138.86	0.00	1,064.61
1995		269.19	258.66	10.53	651.44	625.95	25.49	884.61	36.02	920.63	138.09	0.00	1,058.72
1994		250.90	250.90	0.00	637.29	637.29	0.00	888.19	0.00	888.19	133.23	0.00	1,021.42
		18,465.46	16,843.43	1,622.03	15,105.67	14,028.61	1,077.06	30,872.04	2,699.09	33,571.13	5,860.45	0.00	39,431.58

SUMMARY TOTALS

Entity
37-WASKOM ISD

38.01 x
95.00%
36.11%
1.90%--

Refunded Amounts	
Tax Paid	(794.90)
P & I	0.00
Attorney	0.00
Late Fees	0.00

Distribution Amounts	
Tax Paid	87,305.91
P & I	20,704.83
Sub Total	108,010.74
Attorney	6,704.93
Late Fees	38.01

Late Ag	0.00
Late Protest	0.00
Late Rendition	38.01

Grand Total \$114,753.68

Current Collections			
Tax Levy	68,840.45	M&O Levy	I&S Levy
P & I	5,599.16	M&O P & I	I&S P & I
Total	74,439.61	M&O Total	I&S Total
	67,027.87		7,411.74

Delinquent Collections			
Tax Levy	18,465.46	M&O Levy	I&S Levy
P & I	15,105.67	M&O P & I	I&S P & I
Total	33,571.13	M&O Total	I&S Total
	30,872.04		2,699.09

Total	
M&O Total	97,899.91
I&S Total	10,110.83
Total	108,010.74

*** SEE OTHER SIDE ***

Total (pg 1): \$ 108,010.74
Late Paid (95%): 36.11
Total Distribution: \$ 108,046.85

2014 Original Levy: 4,876,626.64
YTD Current Base Tax Collected: 4,617,660.97
Percent Current Base Tax Collected: 95%

