

Deposit Date from 11/1/2022 to 11/30/2022 and Tax Unit = 4

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
0020 - COMO-PICKTON ISD					
2011	Levy	\$0.33	\$0.00	\$0.00	\$0.33
	Interest	\$0.43	\$0.00	\$0.00	\$0.43
	Penalty	\$0.04	\$0.00	\$0.00	\$0.04
	2011 Total	\$0.80	\$0.00	\$0.00	\$0.80
2019	Levy	\$22.21	\$0.00	\$0.00	\$22.21
	Interest	\$7.55	\$0.00	\$0.00	\$7.55
	Penalty	\$2.67	\$0.00	\$0.00	\$2.67
	2019 Total	\$32.43	\$0.00	\$0.00	\$32.43
2020	Levy	\$100.06	\$0.00	\$0.00	\$100.06
	Interest	\$22.01	\$0.00	\$0.00	\$22.01
	Penalty	\$12.01	\$0.00	\$0.00	\$12.01
	2020 Total	\$134.08	\$0.00	\$0.00	\$134.08
2021	Levy	\$3,183.02	\$0.00	\$0.00	\$3,183.02
	Interest	\$315.55	\$0.00	\$0.00	\$315.55
	Penalty	\$381.95	\$0.00	\$0.00	\$381.95
	2021 Total	\$3,880.52	\$0.00	\$0.00	\$3,880.52
2022	Levy	\$279,040.94	\$0.00	\$0.00	\$279,040.94
	Interest	\$0.00	\$0.00	\$0.00	\$0.00
	Penalty	\$0.00	\$0.00	\$0.00	\$0.00
	LateAg	\$645.88	\$0.00	\$0.00	\$645.88
	Rendition Penalty	\$32.48	\$0.00	\$0.00	\$32.48
	Rendition Admin Fee	(\$1.62)	\$0.00	\$0.00	(\$1.62)
	2022 Total	\$279,717.68	\$0.00	\$0.00	\$279,717.68
Collection Total for this Tax Unit:		\$283,765.51	\$0.00	\$0.00	\$283,765.51
Grand Total for this Tax Unit:		\$283,765.51	\$0.00	\$0.00	\$283,765.51
Grand Total for all Tax Units:		\$283,765.51	\$0.00	\$0.00	\$283,765.51
System Cross-Check Total:					\$283,765.51