

BEGINNING: 7/1/2025 ENDING: 6/30/2026

Entity
44-ORE CITY 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
2025	31,335.18	21,365.42	9,969.76	288.72	196.86	91.86	21,562.28	10,061.62	31,623.90	0.00	0.00	31,623.90

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
2024	446.25	296.45	149.80	101.99	67.76	34.23	364.21	184.03	548.24	109.65	0.00	657.89
2017	4.83	4.50	0.33	6.25	5.80	0.45	10.30	0.78	11.08	2.30	0.00	13.38
2016	78.62	73.01	5.61	112.88	104.84	8.04	177.85	13.65	191.50	39.23	0.00	230.73
2015	404.22	375.38	28.84	569.29	528.67	40.62	904.05	69.46	973.51	195.50	0.00	1,169.01
2014	345.10	320.48	24.62	510.74	474.30	36.44	794.78	61.06	855.84	171.16	0.00	1,027.00
2013	76.75	71.28	5.47	116.67	108.35	8.32	179.63	13.79	193.42	38.69	0.00	232.11
2012	316.52	293.93	22.59	552.32	512.92	39.40	806.85	61.99	868.84	173.96	0.00	1,042.80
2011	239.36	222.28	17.08	438.03	406.78	31.25	629.06	48.33	677.39	135.48	0.00	812.87
2010	187.71	174.32	13.39	362.43	336.57	25.86	510.89	39.25	550.14	110.04	0.00	660.18
2006	49.09	46.39	2.70	117.57	111.11	6.46	157.50	9.16	166.66	33.34	0.00	200.00
2005	13.56	12.87	0.69	33.35	31.64	1.71	44.51	2.40	46.91	9.38	0.00	56.29
	2,162.01	1,890.89	271.12	2,921.52	2,688.74	232.78	4,579.63	503.90	5,083.53	1,018.73	0.00	6,102.26

SUMMARY TOTALS

Entity
44-ORE CITY ISD

Credits and Refunds Amounts	
Tax Paid	0.00
P & I	0.00
Attorney	0.00
Late Fees	0.00

Distribution Amounts	
Tax Paid	33,497.19
P & I	3,210.24
Sub Total	36,707.43
Attorney	1,018.73
Late Fees	0.00

Late Ag	0.00
Late Protest	0.00
Late Rendition	0.00

➔ **Grand Total \$37,726.16**

Current Collections					
Tax Levy	31,335.18	M&O Levy	21,365.42	I&S Levy	9,969.76
P & I	288.72	M&O P & I	196.86	I&S P & I	91.86
Total	31,623.90	M&O Total	21,562.28	I&S Total	10,061.62

Delinquent Collections					
Tax Levy	2,162.01	M&O Levy	1,890.89	I&S Levy	271.12
P & I	2,921.52	M&O P & I	2,688.74	I&S P & I	232.78
Total	5,083.53	M&O Total	4,579.63	I&S Total	503.90

Total	
M&O Total	26,141.91
I&S Total	10,565.52
Total	36,707.43