

Land				Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	2,374,960	421			0	Exempt Property	10,951,158	147	3,690	43
Non Homesite	(+)	8,635,060	1,257			2,861,420	Under \$500/\$2500	28,350	39	143,540	1,379
Productivity Market	(+)	1,141,990,380	3,021			0	Abatements	0	0	646,229,590	5
Income	(+)	5,740	2			5,740	Freeport	0	0	0	0
<i>Total Land (=)</i>		<i>1,153,006,140</i>	<i>4,701</i>			<i>2,867,160</i>	Goods In Transit	0	0	0	0
							Protested Value	9,000	1	0	0
Ag/Timber *does not include protested							Chapter 313 Value Limitation			0	0
Timber Gain	(+)	0	0				Mineral Unknown			0	0
Productivity Market	(+)	1,141,990,380	3,021				Interstate Commerce			0	0
Land Ag 1D	(-)	0	0				Foreign Trade			0	0
Land Ag 1D1	(-)	40,653,430	3,021				BPP Exempt: Single Situs/Owner	0	0	0	0
Land Ag Timber	(-)	0	0				BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
<i>Productivity Loss (=)</i>		<i>1,101,336,950</i>	<i>3,021</i>				BPP Exempt: Multi Situs on J	0	0	0	0
							BPP Exempt: Related Business Entity	0	0	0	0
Improvements							MultiUse	0	0		
Homesite	(+)	52,102,980	428			0	Solar/Wind Power	0	0		
New Homesite	(+)	1,153,290	28			0	Vehicle Leased for Personal Use	327,550	5		
Non Homesite	(+)	58,064,280	1,203			7,413,260	TCEQ/Pollution Control	303,993	3		
New Non Homesite	(+)	1,705,220	66			78,280	Allocation	0	0		
Income	(+)	524,978	3			524,978	Historical	0	0		
<i>Total Improvement (=)</i>		<i>113,550,748</i>	<i>1,728</i>			<i>8,016,518</i>	Disaster Exemption	0	0		
							Residence HS Destroyed by Fire	0	0		
Personal							Community Housing	0	0		
Homesite	(+)	906,940	16			0	Childcare Facility	0	0		
New Homesite	(+)	127,150	3			0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	2,938,225	110			67,480					
New Non Homesite	(+)	429,620	10			0					
<i>Total Personal (=)</i>		<i>4,401,935</i>	<i>139</i>			<i>67,480</i>					
								11,620,051		646,376,820	
Mineral/Industrial/Utility/Personal Property							<i>Total Losses (includes Prod. Loss & Cap Loss) (=)</i>				
Minerals/Oil & Gas	(+)	20,918,290	15,880							1,778,508,711	
Industrial Real	(+)	646,229,590	5							Total Appraised Value (=)	224,615,292
Industrial/Utility Personal Property	(+)	65,017,300	173								
<i>Total Mineral Market Value (=)</i>		<i>732,165,180</i>	<i>16,058</i>								
Total Real & Personal Market	(+)	1,270,958,823	6,568				Homestead Exemptions				
Total Mineral/Industrial Market	(+)	732,165,180	16,058				Homestead H,S	(+)	0	0	
Total Market Value (=)		2,003,124,003	22,626				Senior S	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	845,930	572				Disabled B	(+)	0	0	
10% Homestead Cap Loss	(-)	13,105,280	366				DV 100%	(+)	834,330	6	
20% Circuit Breaker Limitation	(-)	5,223,680	876				Surviving Spouse of a Service Member	(+)	0	0	
<i>Total Market After Cap (=)</i>		<i>1,983,949,113</i>					Surviving Spouse of a First Responder	(+)	0	0	
Land Timber Gain	(+)	0	0				<i>Total Reimbursable (=)</i>		834,330	6	
Productivity Loss	(-)	1,101,336,950	3,021				Local Discount	(+)	0	0	
Total Market Taxable (=)		882,612,163					Disabled Veteran	(+)	68,000	6	
							Optional 65	(+)	0	0	
							Local Disabled	(+)	0	0	
							State Homestead	(+)	0	0	
							Disabled Vet Donated Home (Charity)	(+)	0	0	
							Surviving Spouse Ported Amounts	(+)	0	0	
							<i>Total Exemptions (=)</i>		902,330		
										Total Exemptions* (-)	902,330
							01 - COUNTY Net Taxable Value (=)				
							223,712,962				

Line 1

THROCKMORTON CENTRAL APPRAISAL DISTRICT

Dede K Smith- Chief Appraiser

2025 TAX RATES

Line 4

ENTITY	M&O RATE	I&S RATE	Total RATE
Throckmorton County	0.806		0.9991
Farm Road	0.0432		
Road & Bridge	0.1499		
City of Throckmorton	0.623851		0.623851
Town of Woodson	0.441027		0.441027
Throckmorton CISD	0.7705	0.3997	1.1702
Woodson ISD	0.7688		0.7688
Mundy CISD	0.7705	0.47	1.2405
Olney ISD	0.7705	0.19	0.9605

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	2,400,940	399	0	Exempt Property	14,721,918	144	2,580	43
Non Homesite	(+)	9,618,780	1,289	2,921,660	Under \$500/\$2500	0	0	140,670	1,343
Productivity Market	(+)	1,334,602,640	2,996	0	Abatements	0	0	547,631,260	5
Income	(+)	22,870	3	22,870	Freeport	0	0	0	0
Total Land(=)		1,346,645,230	4,687	2,944,530	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	1,334,602,640	2,996		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	42,504,190	2,996		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	2,225,825	94	4,238,953	161
Productivity Loss(=)		1,292,098,450	2,996		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	51,440,260	408	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	110,790	3	0	MultiUse	0	0		
Non Homesite	(+)	64,578,830	1,236	10,629,470	Solar/Wind Power	0	0		
New Non Homesite	(+)	3,852,710	43	638,660	Vehicle Leased for Personal Use	0	0		
Income	(+)	507,848	3	507,848	TCEQ/Pollution Control	295,256	3		
Total Improvement(=)		120,490,438	1,693	11,775,978	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	1,022,940	16	0	Disaster Exemption	0	0		
New Homesite	(+)	148,090	2	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	3,400,302	106	1,410	Community Housing	0	0		
New Non Homesite	(+)	215,133	5	0	Childcare Facility	0	0		
Total Personal(=)		4,786,465	129	1,410	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						17,242,999		552,013,463	
Minerals/Oil & Gas	(+)	17,298,640	16,134		Total Losses (includes Prod. Loss & Cap Loss) (=)			1,875,296,452	
Industrial Real	(+)	547,978,620	8		Total Appraised Value (=)			225,169,291	
Industrial/Utility Personal Property	(+)	63,266,350	170		Homestead Exemptions				
Total Mineral Market Value(=)		628,543,610	16,312			Value	# of Items		
Total Real & Personal Market	(+)	1,471,922,133	6,509		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	628,543,610	16,312		Senior S	(+)	0	0	
Total Market Value(=)		2,100,465,743	22,821		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	2,325,430	873		DV 100%	(+)	935,870	7	
10% Homestead Cap Loss	(-)	9,379,990	316		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	2,236,120	405		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		2,086,524,203			Total Reimbursable	(=)	935,870	7	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	1,292,098,450	2,996		Disabled Veteran	(+)	77,500	7	
Total Market Taxable(=)		794,425,753			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	1,013,370		
					Total Exemptions* (-)			1,013,370	
					01 - COUNTY Net Taxable Value (=)			224,155,921	

Line 18

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
181	227	0	12	0	1	0	11	7	0	0

Total Parcels*: 20,990* Parcel count is figured by parcel per ownership

Total Owners: 5,610

Total Items: 21,675

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Special Certified Totals

New Improvement/Personal
Market: \$4,326,723
Taxable: \$3,569,990

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

Grand Total New Value

= Taxable: \$3,569,990

Line 24

New AG/Timber

Market: \$6,200

Taxable: \$0

Value Loss: \$6,200

Exempt Value of First Time Absolute Exemption: \$0

Exempt Value of First Time Partial Exemption: \$0

Line 11

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$102,240	269	Market	\$27,502,780
Taxable	\$84,404		Taxable	\$22,704,570
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$125,523	382	Market	\$47,950,080
Taxable	\$103,366		Taxable	\$39,485,810
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$122,331	403	Market	\$49,299,520
Taxable	\$101,298		Taxable	\$40,822,910
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$64,259	21	Market	\$1,349,440
Taxable	\$63,671		Taxable	\$1,337,100

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$153,470	Market Value After Cap: \$134,160	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$59,810	Market Value After Cap: \$52,880	Net Taxable Value: \$52,880
HOMESTEAD EXEMP	Market: \$98,970	Market Value After Cap: \$89,560	Net Taxable Value: \$89,560
PERCENT ONLY	Market: \$122,040	Market Value After Cap: \$122,040	Net Taxable Value: \$122,040
OVER 65	Market: \$100,620	Market Value After Cap: \$77,330	Net Taxable Value: \$77,330
WIDOW EXEMPTION	Market: \$41,230	Market Value After Cap: \$31,020	Net Taxable Value: \$31,020
ALL Homesteads	Market: \$97,990	Market Value After Cap: \$80,210	Net Taxable Value: \$77,330

Line 16 & Line 32

Taxes Refunded For The Period: From 10/01/2025 To 07/31/2026

Owner Totals		(971.11)	0.00	0.00	0.00	0.00	(971.11)	Processed by: dsmith
Owner: R32501-HAMPTON JOSHUA DUKE		Paid by: HAMPTON JOSHUA DUKE, 110 N MATTHEWS THROCKMORTON						
Parcel Id: 4111		Refund Reason: ADD HOMESTEAD						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - COUNTY	2025	(118.73)	0.00	(8.31)	0.00	0.00	(127.04)	02/27/2026
Parcel ID: 4111 Totals		(118.73)	0.00	(8.31)	0.00	0.00	(127.04)	Processed by: Stephanie
Owner Totals		(118.73)	0.00	(8.31)	0.00	0.00	(127.04)	Processed by: Stephanie
Owner: R33768-HODGES CALEB WAYNE		Paid by: HODGES CALEB WAYNE REFUND RPST, 103 COUNTY RD 206						
Parcel Id: 1467		Refund Reason:						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - COUNTY	2025	168.79	0.00	15.19	0.00	0.00	183.98	04/04/2026
Parcel ID: 1467 Totals		168.79	0.00	15.19	0.00	0.00	183.98	Processed by: dsmith
Owner Totals		168.79	0.00	15.19	0.00	0.00	183.98	Processed by: dsmith
Owner: R33718-KING RANDALL		Paid by: COLONIAL, 810 N REYNOLDS THROCKMORTON TX 76483						
Parcel Id: 3567		Refund Reason: ADD HOMESTEAD						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - COUNTY	2025	(277.18)	0.00	0.00	0.00	0.00	(277.18)	02/13/2026
Parcel ID: 3567 Totals		(277.18)	0.00	0.00	0.00	0.00	(277.18)	Processed by: Stephanie
Owner Totals		(277.18)	0.00	0.00	0.00	0.00	(277.18)	Processed by: Stephanie
Owner: R32076-LISLE JAMES M & KATHLEEN A		Paid by: JAMES LISLE, 2131 FM 1711 SOUTH OLNEY TX 76374						
Parcel Id: 2139		Refund Reason: ADD OV 65 ONLY						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - COUNTY	2024	(30.10)	0.00	0.00	0.00	0.00	(30.10)	01/14/2026
Parcel ID: 2139 Totals		(30.10)	0.00	0.00	0.00	0.00	(30.10)	Processed by: Stephanie
Owner Totals		(30.10)	0.00	0.00	0.00	0.00	(30.10)	Processed by: Stephanie
Owner: R32147-MCDANIEL VONDA & LOUIS PIPKIN		Paid by: MCDANIEL VONDA & LOUIS PIPKIN, 323 N US HWY 183						
Parcel Id: 5157		Refund Reason: OVER 65/HOMESTEAD						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - COUNTY	2024	(14.62)	0.00	(1.32)	0.00	0.00	(15.94)	02/02/2026
Parcel ID: 5157 Totals		(14.62)	0.00	(1.32)	0.00	0.00	(15.94)	Processed by: dsmith
Owner Totals		(14.62)	0.00	(1.32)	0.00	0.00	(15.94)	Processed by: dsmith

Taxes Refunded For The Period: From 10/01/2025 To 07/31/2026

Owner: R30890-ALVEY JASON

Paid by: TCAD, 1005 N REYNOLDS THROCKMORTON TX 76483

Parcel Id: 3754

Owner has tax due

Refund Reason: ADD HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - COUNTY	2025	387.56	0.00	42.64	0.00	0.00	430.20	06/08/2026
01 - COUNTY	2024	(30.24)	0.00	0.00	0.00	0.00	(30.24)	05/16/2026
Parcel ID: 3754 Totals		357.32	0.00	42.64	0.00	0.00	399.96	Processed by: dsmith
Owner Totals		357.32	0.00	42.64	0.00	0.00	399.96	Processed by: dsmith

Owner: R32845-AMERICAN NATIONAL LEASING COMPANY

Paid by: AMERICAN NATIONAL LEASING COMPANY, PO BOX 4477

Parcel Id: 43369

Refund Reason: 25.25 D PROTEST

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - COUNTY	2025	(388.65)	0.00	0.00	0.00	0.00	(388.65)	07/11/2026
Parcel ID: 43369 Totals		(388.65)	0.00	0.00	0.00	0.00	(388.65)	Processed by: dsmith
Owner Totals		(388.65)	0.00	0.00	0.00	0.00	(388.65)	Processed by: dsmith

Owner: R33018-ARTHUR SHAWN

Paid by: ARTHUR SHAWN, 201 7TH ST THROCKMORTON TX 76483

Parcel Id: 4252

Refund Reason: ADD HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - COUNTY	2025	(7.98)	0.00	0.00	0.00	0.00	(7.98)	07/04/2026
Parcel ID: 4252 Totals		(7.98)	0.00	0.00	0.00	0.00	(7.98)	Processed by: SecofrDLS
Owner Totals		(7.98)	0.00	0.00	0.00	0.00	(7.98)	Processed by: SecofrDLS

Owner: R31240-ASH HARTSELL THOMAS JR

Paid by: HANDYMAN SUPPLY AND HARDWARE,, 754 HWY 380 WEST

Parcel Id: 42662

Refund Reason: OVER 65/HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - COUNTY	2024	(178.34)	0.00	0.00	0.00	0.00	(178.34)	02/02/2026
Parcel ID: 42662 Totals		(178.34)	0.00	0.00	0.00	0.00	(178.34)	Processed by: dsmith
Owner Totals		(178.34)	0.00	0.00	0.00	0.00	(178.34)	Processed by: dsmith

Owner: R30027-BARLOW DAN & CHERI LEE

Paid by: BARLOW DAN, 7013 HWY 183 S WOODSON TX 76491

Parcel Id: 42665

Refund Reason: CEILING YEAR AND TAX -- CONVER

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - COUNTY	2024	(271.66)	0.00	0.00	0.00	0.00	(271.66)	03/06/2026
01 - COUNTY	2025	(699.45)	0.00	0.00	0.00	0.00	(699.45)	03/06/2026
Parcel ID: 42665 Totals		(971.11)	0.00	0.00	0.00	0.00	(971.11)	Processed by: dsmith

Line 35

CRIMINAL JUSTICE MANDATE FOR TAX RATE

I need the amount the county spent in the previous 12 months providing the maintenance and operation cost of keeping inmates in county paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose.

\$ 39,760.00

I need the amount the county spent in the 12 months prior to the previous 12 months providing the maintenance and operation cost of keeping inmates in county paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose.

\$ - 0 - 17,175

Line 36

INDIGENT HEALTH CARE EXPENDITUES

I need the amount the County paid with maintenance and operations the cost of providing indigent health care for the period beginning on July 1 2025 and ending June 30, 2026, less any state assistance received. \$ 282.43

I need the same thing for the time period of July 1, 2024 to June 30, 2025.

\$ 2,331.38

Line 38

CURRENT YEAR HOSPITAL EXPENDITURES

Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year.

\$ 650,000

Prior year:

\$ ~~200,000~~ 200,000

Jurisdiction Totals

Month/Year Totals July/2024
Start Month/Year October/2023
For..... 01 - COUNTY

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$42,359.52	
Plus Supplements.....	0.00	
Less Adjustments.....	-272.72	-272.72
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$42,086.80	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	7,385.49	
Plus Taxes Refunds/Returns.....	-209.23	7,176.26
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	1,153.74	1,153.74
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	1,222.87	1,222.87
Total Other Payment Fee Collected.....	-4.11	
Uncollected Tax Balance.....	\$34,910.54	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$1,571,867.75	
Plus Supplements.....	2,946.86	
Less Adjustments.....	-7,666.75	-4,719.89
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,567,147.86	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,533,973.53	
Plus Taxes Refunds/Returns.....	-1,736.21	1,532,237.32
Total P and I Refunded/Returned.....	-7.08	
Total P and I Collected.....	10,243.91	10,236.83
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	1,466.19	1,466.19
Total Other Payment Fee Collected.....	5.14	
Uncollected Tax Balance.....	\$34,910.54	

97.77 % Collected
2.22 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$94,233.68	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$94,233.68	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,189.83	
Plus Taxes Refunds/Returns.....	0.00	1,189.83
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	148.08	148.08
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	96.02	96.02
Total Other Payment Fee Collected.....	-0.84	
Uncollected Tax Balance.....	\$93,043.85	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$109,776.05	
Plus Supplements.....	1,390.01	
Less Adjustments.....	-2,478.88	-1,088.87
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$108,687.18	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	15,872.66	
Plus Taxes Refunds/Returns.....	-229.33	15,643.33
Total P and I Refunded/Returned.....	-18.38	
Total P and I Collected.....	4,940.44	4,922.06
Total Attorney Fee Refund/Returned.....	-17.50	
Total Attorney Fee Collected.....	3,859.38	3,841.88
Total Other Payment Fee Collected.....	-0.67	
Uncollected Tax Balance.....	\$93,043.85	

15.24 % Collected
84.76 % Due

Line 46 B

Jurisdiction Totals

Month/Year Totals July/2025
Start Month/Year October/2024
For..... 01 - COUNTY

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$43,936.86	
Plus Supplements.....	0.00	
Less Adjustments.....	-1,283.68	-1,283.68
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$42,653.18	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	5,817.48	
Plus Taxes Refunds/Returns.....	-77.53	5,739.95
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	876.85	876.85
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	284.25	284.25
Total Other Payment Fee Collected.....	-6.78	
Uncollected Tax Balance.....	\$36,913.23	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$1,672,799.31	
Plus Supplements.....	3,136.90	
Less Adjustments.....	-12,026.48	-8,889.58
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,663,909.73	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,628,511.35	
Plus Taxes Refunds/Returns.....	-1,514.85	1,626,996.50
Total P and I Refunded/Returned.....	-3.16	
Total P and I Collected.....	8,432.06	8,428.90
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	950.04	950.04
Total Other Payment Fee Collected.....	-21.89	
Uncollected Tax Balance.....	\$36,913.23	

97.78 % Collected

2.21 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$97,605.33	
Plus Supplements.....	0.00	
Less Adjustments.....	-393.18	-393.18
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$97,212.15	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	182.46	
Plus Taxes Refunds/Returns.....	0.00	182.46
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	116.44	116.44
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	59.79	59.79
Total Other Payment Fee Collected.....	-4.49	
Uncollected Tax Balance.....	\$97,029.69	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$114,846.56	
Plus Supplements.....	241.50	
Less Adjustments.....	-5,275.38	-5,033.88
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$109,812.68	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	12,869.91	
Plus Taxes Refunds/Returns.....	-86.92	12,782.99
Total P and I Refunded/Returned.....	-41.95	
Total P and I Collected.....	5,006.24	4,964.29
Total Attorney Fee Refund/Returned.....	-24.35	
Total Attorney Fee Collected.....	3,280.54	3,256.19
Total Other Payment Fee Collected.....	-10.59	
Uncollected Tax Balance.....	\$97,029.69	

15.51 % Collected

84.49 % Due

Line 46 D

Jurisdiction Totals

Month/Year Totals July/2023
Start Month/Year October/2022
For..... 01 - COUNTY

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$36,499.21	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$36,499.21	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	5,570.45	
Plus Taxes Refunds/Returns.....	0.00	5,570.45
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	848.13	848.13
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	784.42	784.42
Total Other Payment Fee Collected.....	-4.42	
Uncollected Tax Balance.....	\$30,928.76	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$1,528,412.81	
Plus Supplements.....	683.43	
Less Adjustments.....	-5,050.95	-4,367.52
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,524,045.29	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,493,806.98	
Plus Taxes Refunds/Returns.....	-690.45	1,493,116.53
Total P and I Refunded/Returned.....	-6.80	
Total P and I Collected.....	6,645.46	6,638.66
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	1,013.54	1,013.54
Total Other Payment Fee Collected.....	-5.81	
Uncollected Tax Balance.....	\$30,928.76	

97.97 % Collected

2.02 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$90,213.30	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$90,213.30	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	677.67	
Plus Taxes Refunds/Returns.....	0.00	677.67
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	238.79	238.79
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	183.43	183.43
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$89,535.63	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$107,464.38	
Plus Supplements.....	0.00	
Less Adjustments.....	-362.56	-362.56
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$107,101.82	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	17,650.83	
Plus Taxes Refunds/Returns.....	-84.64	17,566.19
Total P and I Refunded/Returned.....	-15.20	
Total P and I Collected.....	4,682.99	4,667.79
Total Attorney Fee Refund/Returned.....	-19.04	
Total Attorney Fee Collected.....	3,308.41	3,289.37
Total Other Payment Fee Collected.....	-1.30	
Uncollected Tax Balance.....	\$89,535.63	

16.68 % Collected

83.32 % Due

Line 4 b c