

2025 CERTIFIED TOTALS

Property Count: 1,835

CFR - CITY OF FRIONA

Grand Totals

8/18/2026

2:27:09PM

Land		Value			
Homesite:		9,253,037			
Non Homesite:		6,894,104			
Ag Market:		1,953			
Timber Market:		0	Total Land	(+)	16,149,094
Improvement		Value			
Homesite:		155,351,842			
Non Homesite:		61,065,869	Total Improvements	(+)	216,417,711
Non Real		Count	Value		
Personal Property:	249		44,279,445		
Mineral Property:	1		33,780		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	44,313,225
					276,880,030
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,953		0		
Ag Use:	369		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,584		0		276,878,446
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					242,998,174
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	32,318,618
				Net Taxable	=
					210,679,556

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

1,352,834.53 = 210,679,556 * (0.642129 / 100)

Certified Estimate of Market Value: 276,880,030

Certified Estimate of Taxable Value: 210,679,556

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 1,835

CFR - CITY OF FRIONA

Grand Totals

8/18/2026

2:27:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	48,000	0	48,000
DPS	1	3,000	0	3,000
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	4	0	48,000	48,000
DVHS	6	0	724,068	724,068
EX	9	0	874,130	874,130
EX-XF	1	0	334,117	334,117
EX-XG	3	0	5,562	5,562
EX-XI	5	0	109,755	109,755
EX-XL	1	0	34,836	34,836
EX-XN	1	0	60,350	60,350
EX-XV	89	0	29,086,625	29,086,625
EX366	51	0	50,675	50,675
OV65	312	915,000	0	915,000
Totals		966,000	31,352,618	32,318,618

2025 CERTIFIED TOTALS

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Grand Totals

8/18/2026

2:27:19PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,262	270.2845	\$1,210,199	\$158,691,666	\$133,087,629
B	MULTIFAMILY RESIDENCE	28	10.8203	\$0	\$5,151,732	\$4,216,581
C1	VACANT LOTS AND LAND TRACTS	105	43.5946	\$0	\$1,370,040	\$859,751
D1	QUALIFIED OPEN-SPACE LAND	1	1.5500	\$0	\$1,953	\$369
E	RURAL LAND, NON QUALIFIED OPE	15	16.3716	\$0	\$1,670,752	\$1,309,807
F1	COMMERCIAL REAL PROPERTY	142	46.4510	\$0	\$21,037,977	\$17,508,860
F2	INDUSTRIAL AND MANUFACTURIN	13	12.7808	\$0	\$10,181,493	\$10,072,544
H1	TANGIBLE PERSONAL, NON BUSIN	2		\$0	\$514,600	\$514,600
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,127,900	\$3,127,900
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,187,290	\$2,187,290
J4	TELEPHONE COMPANY (INCLUDI	12	1.8641	\$0	\$2,254,784	\$2,066,192
J5	RAILROAD	5		\$0	\$3,295,000	\$3,295,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,847	\$4,847
L1	COMMERCIAL PERSONAL PROPER	86		\$0	\$6,230,780	\$6,230,780
L2	INDUSTRIAL AND MANUFACTURIN	81		\$0	\$26,076,780	\$26,076,780
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$44,603	\$33,783
S	SPECIAL INVENTORY TAX	2		\$0	\$86,843	\$86,843
X	TOTALLY EXEMPT PROPERTY	160	78.9874	\$0	\$34,950,990	\$0
Totals			482.7043	\$1,210,199	\$276,880,030	\$210,679,556

2025 CERTIFIED TOTALS

Property Count: 1,835

CFR - CITY OF FRIONA

Effective Rate Assumption

8/18/2026

2:27:19PM

New Value

TOTAL NEW VALUE MARKET:	\$1,210,199
TOTAL NEW VALUE TAXABLE:	\$1,210,199

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX366	HOUSE BILL 366	14	2024 Market Value	\$25,942
ABSOLUTE EXEMPTIONS VALUE LOSS				\$25,942

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$9,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	26	\$78,000
PARTIAL EXEMPTIONS VALUE LOSS		30	\$99,000
NEW EXEMPTIONS VALUE LOSS			\$124,942

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$124,942

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
733	\$149,973	\$28,802	\$121,171

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
729	\$149,498	\$28,587	\$120,911

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
733	\$135,640	\$21,693	\$113,947

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
729	\$135,390	\$21,693	\$113,697

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

CFR - CITY OF FRIONA

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 1,825

CFR - CITY OF FRIONA

ARB Approved Totals

8/18/2026

2:31:37PM

Land		Value			
Homesite:		9,284,794			
Non Homesite:		6,929,613			
Ag Market:		2,713			
Timber Market:		0	Total Land	(+)	16,217,120
Improvement		Value			
Homesite:		182,053,634			
Non Homesite:		59,815,631	Total Improvements	(+)	241,869,265
Non Real		Count	Value		
Personal Property:	225		44,666,661		
Mineral Property:	7		264,520		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	44,931,181
					303,017,566
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,713	0			
Ag Use:	380	0	Productivity Loss	(-)	2,333
Timber Use:	0	0	Appraised Value	=	303,015,233
Productivity Loss:	2,333	0			
			Homestead Cap	(-)	28,787,852
			23.231 Cap	(-)	11,658,357
			Assessed Value	=	262,569,024
			Total Exemptions Amount (Breakdown on Next Page)	(-)	39,544,002
			Net Taxable	=	223,025,022

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

1,432,108.34 = 223,025,022 * (0.642129 / 100)

Certified Estimate of Market Value: 303,017,566

Certified Estimate of Taxable Value: 223,025,022

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 1,825

CFR - CITY OF FRIONA
ARB Approved Totals

8/18/2026

2:31:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	172	0	5,279,684	5,279,684
145D	8	0	69,430	69,430
145D1	10	0	631,830	631,830
DP	15	45,000	0	45,000
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	3	0	36,000	36,000
DVHS	7	0	1,281,457	1,281,457
EX	9	0	855,430	855,430
EX-XF	1	0	329,018	329,018
EX-XG	3	0	6,674	6,674
EX-XI	5	0	131,706	131,706
EX-XL	1	0	41,803	41,803
EX-XV	88	0	29,864,970	29,864,970
OV65	326	954,000	0	954,000
Totals		999,000	38,545,002	39,544,002

2026 CERTIFIED TOTALS

Property Count: 1,825

CFR - CITY OF FRIONA

Grand Totals

8/18/2026

2:31:37PM

Land		Value			
Homesite:		9,284,794			
Non Homesite:		6,929,613			
Ag Market:		2,713			
Timber Market:		0	Total Land	(+)	16,217,120
Improvement		Value			
Homesite:		182,053,634			
Non Homesite:		59,815,631	Total Improvements	(+)	241,869,265
Non Real		Count	Value		
Personal Property:	225		44,666,661		
Mineral Property:	7		264,520		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					44,931,181
					303,017,566
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,713	0			
Ag Use:	380	0	Productivity Loss	(-)	2,333
Timber Use:	0	0	Appraised Value	=	303,015,233
Productivity Loss:	2,333	0			
			Homestead Cap	(-)	28,787,852
			23.231 Cap	(-)	11,658,357
			Assessed Value	=	262,569,024
			Total Exemptions Amount (Breakdown on Next Page)	(-)	39,544,002
			Net Taxable	=	223,025,022

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

1,432,108.34 = 223,025,022 * (0.642129 / 100)

Certified Estimate of Market Value: 303,017,566

Certified Estimate of Taxable Value: 223,025,022

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 1,825

CFR - CITY OF FRIONA

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	172	0	5,279,684	5,279,684
145D	8	0	69,430	69,430
145D1	10	0	631,830	631,830
DP	15	45,000	0	45,000
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	3	0	36,000	36,000
DVHS	7	0	1,281,457	1,281,457
EX	9	0	855,430	855,430
EX-XF	1	0	329,018	329,018
EX-XG	3	0	6,674	6,674
EX-XI	5	0	131,706	131,706
EX-XL	1	0	41,803	41,803
EX-XV	88	0	29,864,970	29,864,970
OV65	326	954,000	0	954,000
Totals		999,000	38,545,002	39,544,002

2026 CERTIFIED TOTALS

Property Count: 1,825

CFR - CITY OF FRIONA

ARB Approved Totals

8/18/2026

2:31:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,275	271.2135	\$769,822	\$184,902,658	\$149,182,089
B	MULTIFAMILY RESIDENCE	28	10.8203	\$392,332	\$5,165,159	\$4,448,054
C1	VACANT LOTS AND LAND TRACTS	140	62.2192	\$0	\$1,781,214	\$999,734
D1	QUALIFIED OPEN-SPACE LAND	1	1.5500	\$0	\$2,713	\$380
E	RURAL LAND, NON QUALIFIED OPE	15	16.3716	\$0	\$1,877,026	\$1,438,195
F1	COMMERCIAL REAL PROPERTY	176	50.5616	\$0	\$23,560,867	\$18,629,411
F2	INDUSTRIAL AND MANUFACTURIN	12	11.1738	\$0	\$9,892,253	\$9,877,689
H	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$350,000	\$225,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,369,150	\$3,244,150
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,468,960	\$2,343,960
J4	TELEPHONE COMPANY (INCLUDI	9	1.8641	\$0	\$2,081,536	\$1,696,644
J5	RAILROAD	5		\$0	\$2,856,480	\$2,731,480
J8	OTHER TYPE OF UTILITY	1		\$0	\$9,238	\$0
L1	COMMERCIAL PERSONAL PROPER	133		\$0	\$7,158,297	\$3,226,801
L2	INDUSTRIAL AND MANUFACTURIN	71		\$0	\$26,158,960	\$24,875,580
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$87,668	\$40,069
S	SPECIAL INVENTORY TAX	3		\$0	\$65,786	\$65,786
X	TOTALLY EXEMPT PROPERTY	107	59.7919	\$0	\$31,229,601	\$0
Totals			485.5660	\$1,162,154	\$303,017,566	\$223,025,022

2026 CERTIFIED TOTALS

Property Count: 1,825

CFR - CITY OF FRIONA

Grand Totals

8/18/2026

2:31:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,275	271.2135	\$769,822	\$184,902,658	\$149,182,089
B	MULTIFAMILY RESIDENCE	28	10.8203	\$392,332	\$5,165,159	\$4,448,054
C1	VACANT LOTS AND LAND TRACTS	140	62.2192	\$0	\$1,781,214	\$999,734
D1	QUALIFIED OPEN-SPACE LAND	1	1.5500	\$0	\$2,713	\$380
E	RURAL LAND, NON QUALIFIED OPE	15	16.3716	\$0	\$1,877,026	\$1,438,195
F1	COMMERCIAL REAL PROPERTY	176	50.5616	\$0	\$23,560,867	\$18,629,411
F2	INDUSTRIAL AND MANUFACTURIN	12	11.1738	\$0	\$9,892,253	\$9,877,689
H	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$350,000	\$225,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,369,150	\$3,244,150
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,468,960	\$2,343,960
J4	TELEPHONE COMPANY (INCLUDI	9	1.8641	\$0	\$2,081,536	\$1,696,644
J5	RAILROAD	5		\$0	\$2,856,480	\$2,731,480
J8	OTHER TYPE OF UTILITY	1		\$0	\$9,238	\$0
L1	COMMERCIAL PERSONAL PROPER	133		\$0	\$7,158,297	\$3,226,801
L2	INDUSTRIAL AND MANUFACTURIN	71		\$0	\$26,158,960	\$24,875,580
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$87,668	\$40,069
S	SPECIAL INVENTORY TAX	3		\$0	\$65,786	\$65,786
X	TOTALLY EXEMPT PROPERTY	107	59.7919	\$0	\$31,229,601	\$0
Totals			485.5660	\$1,162,154	\$303,017,566	\$223,025,022

2026 CERTIFIED TOTALS

Property Count: 1,825

CFR - CITY OF FRIONA

Effective Rate Assumption

8/18/2026

2:31:48PM

New Value

TOTAL NEW VALUE MARKET:	\$1,162,154
TOTAL NEW VALUE TAXABLE:	\$1,162,154

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2025 Market Value	\$90,854
ABSOLUTE EXEMPTIONS VALUE LOSS				\$90,854

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	135	\$4,065,734
DVHS	Disabled Veteran Homestead	1	\$484,983
OV65	OVER 65	28	\$81,000
PARTIAL EXEMPTIONS VALUE LOSS		164	\$4,631,717
NEW EXEMPTIONS VALUE LOSS			\$4,722,571

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$4,722,571****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
724	\$174,627	\$39,611	\$135,016

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
721	\$174,018	\$39,374	\$134,644

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
724	\$161,803	\$34,215	\$127,588

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
721	\$161,704	\$34,201	\$127,503

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Tax Collections Activity Report - Current/Delinquent

8/18/2026 2:49:55PM Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 01/01/2025 to 12/31/2025
 Batch(es): ALL

Entity CITY OF FRIONA

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	478,145.89	0.00	Taxes	513,305.01	155,013.17	Taxes	991,450.90	155,013.17
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	0.00	0.00	Penalty	6,991.56	2,021.97	Penalty	6,991.56	2,021.97
Interest	0.00	0.00	Interest	3,624.10	923.61	Interest	3,624.10	923.61
Total Collected	478,145.89	0.00	Total Collected	523,920.67	157,958.75	Total Collected	1,002,066.56	157,958.75
Total Collected	478,145.89		Total Collected	681,879.42		Total Collected	1,160,025.31	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	0.00	0.00	Taxes	681.48	206.91	Taxes	681.48	206.91
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Refunded:	0.00	0.00	Total Refunded:	681.48	206.91	Total Refunded:	681.48	206.91
Total Refunded:	0.00		Total Refunded:	888.39		Total Refunded:	888.39	
Taxes	478,145.89	0.00	Taxes	512,623.53	154,806.26	Taxes	990,769.42	154,806.26
Penalty	0.00	0.00	Penalty	6,991.56	2,021.97	Penalty	6,991.56	2,021.97
Interest	0.00	0.00	Interest	3,624.10	923.61	Interest	3,624.10	923.61
Total Disbursed:	478,145.89	0.00	Total Disbursed:	523,239.19	157,751.84	Total Disbursed:	1,001,385.08	157,751.84
Total Disbursed:	478,145.89		Total Disbursed:	680,991.03		Total Disbursed:	1,159,136.92	
Current Year								
Total Collected	478,145.89		Total Collected	681,879.42		Total Collected	1,160,025.31	
Attorney Fees	0.00		Attorney Fees	4,588.27		Attorney Fees	4,588.27	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.07		Overpayments	92.13		Overpayments	92.20	
Total Paid	478,145.96		Total Paid	686,559.82		Total Paid	1,164,705.78	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	478,145.96		Total Paid	686,559.82		Total Paid	1,164,705.78	
All Years								
Attorney Fees	0.00		Attorney Fees	4,588.27		Attorney Fees	4,588.27	
Refunds Paid -	0.00		Refunds Paid -	0.00		Refunds Paid -	0.00	
Attorney Fees			Attorney Fees			Attorney Fees		
Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	4,588.27		Attorney Fee Disbursement Amount	4,588.27	



TO: Jill D. Timms, Chief Appraiser

FROM: Leander Davila, City Manager

DATE: July 29, 2026

SUBJECT: Request for Information to Calculate Tax Rate – Friona, Texas

In your email dated July 6, 2026, you requested I provide you with information to help you get started on calculating our tax rate. Below is the information your requested. Please let me know if you require any additional information.

2025-2026

1. City of Friona
2. The last 4 quarter sales tax revenue equals \$806372.18, less \$201,593.06 to the FEDC, leaves \$604,779.12 in municipal sales tax revenue for the City of Friona from July 2025 – July 2026. A quarter of this amount is \$151,194.78
3. The bond payments made in 2025-2026 (if you have I & S) \$0.00
4. If you have excess I & S money \$531,077.22
5. Date and time of August meeting August 10, 2026 at 6:30 p.m.
6. Unencumber funds \$0.00

Year to Date Recap Report 07/28/2025-07/28/2026

8/19/2026 9:27:37AM

Totals for Entity: CFFR CITY OF FRIONA

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Alt Fee	Overage	Payments	Balance	%	#Owed
1012	868,607.44	-6,849.74	861,757.70	862,354.39	0.00	0.00	862,354.39	7,017.11	6,033.34	7,050.40	85.22	882,540.46	-596.69	100.07	4
1013	851,347.11	-10,170.32	841,176.79	840,886.80	0.00	0.00	840,886.80	6,989.00	7,546.39	8,100.04	154.67	863,686.90	279.99	99.67	7
1014	855,215.99	-12,445.00	842,770.99	842,244.43	0.00	0.00	842,244.43	7,980.79	6,017.44	6,261.85	39.22	862,543.73	526.56	99.94	7
1015	858,171.93	-9,765.36	848,406.57	848,131.30	0.00	0.00	848,131.30	7,574.35	5,218.48	6,079.18	0.03	867,003.34	275.27	99.97	5
1016	869,946.68	-12,473.27	857,473.41	856,608.31	0.00	0.00	856,608.31	6,370.49	4,832.60	6,431.74	65.16	874,308.30	865.10	99.90	13
1017	902,436.36	-19,727.81	882,708.55	881,849.04	0.00	0.00	881,849.04	6,220.39	4,416.65	5,047.36	0.01	897,533.45	859.51	99.90	12
1018	911,676.18	-15,639.13	896,037.05	895,396.38	0.00	0.00	895,396.38	6,738.62	4,030.56	4,705.08	31.23	910,901.87	640.67	99.93	10
1019	925,221.39	-1,730.22	923,491.17	922,559.15	0.00	0.00	922,559.15	9,497.96	5,792.27	7,414.81	12.89	945,277.08	932.02	99.90	14
1020	942,038.00	-756.12	941,281.88	912,554.36	0.00	0.00	912,554.36	9,166.77	4,771.24	4,333.49	6.50	930,832.36	28,727.52	96.95	14
1021	962,982.42	-621.43	962,360.99	934,704.10	0.00	0.00	934,704.10	6,626.34	3,540.10	3,893.58	95.78	948,859.90	27,656.89	97.13	15
1022	777,142.82	-1,596.22	775,546.60	773,070.43	0.00	0.00	773,070.43	6,314.70	6,725.85	7,247.62	50.32	793,408.92	2,476.17	99.68	20
1023	1,059,225.27	-15,037.52	1,044,187.75	1,039,749.98	0.00	0.00	1,039,749.98	10,824.25	12,099.49	12,677.79	33.35	1,075,384.86	4,437.77	99.58	35
1024	1,153,591.97	-12,737.85	1,140,854.12	1,100,221.49	0.00	0.00	1,100,221.49	8,893.19	4,096.29	4,291.51	92.86	1,117,597.34	40,632.63	96.44	58
1025	1,367,092.37	-14,435.52	1,352,656.85	1,288,559.41	0.00	0.00	1,288,559.41	8,143.93	2,512.93	702.65	0.11	1,299,919.03	64,097.44	95.26	119
Total for all Delinquent Years:															
Totals for All Years:				21,061,442.23	-316,560.00	20,744,882.23	20,628,369.13	1,099.94	0.00	20,629,469.07	182,506.89	192,366.93	176,996.22	1,107.95	21,181,349.12
															115,413.16
															313
Totals for All Years:				22,428,534.60	-330,995.52	22,097,539.08	21,916,928.54	1,099.94	0.00	21,918,028.48	190,650.82	194,881.86	177,698.87	1,108.06	22,481,268.15
															179,510.60
															432

Refund Paid:

-74,710.32

0.00

-32.65

-24.05

-20.50

0.00

-74,787.52

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Alt. Fee+ Overage
Balance = Adjusted Tax- Eff Taxes Paid