

2025 CERTIFIED TOTALS

Property Count: 8,498

WHP - HIGH PLAINS WATER

Grand Totals

8/18/2026

2:27:09PM

Land		Value			
Homesite:		27,088,725			
Non Homesite:		35,422,531			
Ag Market:		992,947,830			
Timber Market:		13,500	Total Land	(+)	1,055,472,586
Improvement		Value			
Homesite:		437,465,398			
Non Homesite:		509,184,266	Total Improvements	(+)	946,649,664
Non Real	Count	Value			
Personal Property:	1,242	505,481,132			
Mineral Property:	2	213,550			
Autos:	0	0	Total Non Real	(+)	505,694,682
			Market Value	=	2,507,816,932
Ag	Non Exempt	Exempt			
Total Productivity Market:	992,823,353	137,977			
Ag Use:	177,797,864	6,816	Productivity Loss	(-)	815,023,254
Timber Use:	2,235	0	Appraised Value	=	1,692,793,678
Productivity Loss:	815,023,254	131,161			
			Homestead Cap	(-)	59,218,801
			23.231 Cap	(-)	22,525,126
			Assessed Value	=	1,611,049,751
			Total Exemptions Amount (Breakdown on Next Page)	(-)	129,280,617
			Net Taxable	=	1,481,769,134

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 43,712.19 = 1,481,769,134 * (0.002950 / 100)

Certified Estimate of Market Value: 2,507,816,932
 Certified Estimate of Taxable Value: 1,481,769,134

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 8,498

WHP - HIGH PLAINS WATER

Grand Totals

8/18/2026

2:27:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	51,000	51,000
DV2	5	0	46,500	46,500
DV3	5	0	46,047	46,047
DV4	12	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	17	0	2,197,620	2,197,620
EX	23	0	20,689,860	20,689,860
EX-XD	3	0	125,320	125,320
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	4	0	266,764	266,764
EX-XN	1	0	60,350	60,350
EX-XU	3	0	204,046	204,046
EX-XV	375	0	97,660,304	97,660,304
EX366	95	0	92,283	92,283
FR	2	1,562,920	0	1,562,920
HS	1,912	5,672,169	0	5,672,169
Totals		7,235,089	122,045,528	129,280,617

2025 CERTIFIED TOTALS

Property Count: 8,498

WHP - HIGH PLAINS WATER
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	2,439	610.3673	\$1,801,531	\$280,533,610	\$235,044,036
B	MULTIFAMILY RESIDENCE	46	14.8980	\$0	\$10,082,824	\$8,933,076
C1	VACANT LOTS AND LAND TRACTS	306	188.6614	\$0	\$3,816,691	\$2,756,301
D1	QUALIFIED OPEN-SPACE LAND	2,726	551,474.1651	\$0	\$993,259,297	\$178,228,543
D2	IMPROVEMENTS ON QUALIFIED OP	604		\$35,032	\$24,236,931	\$23,911,617
E	RURAL LAND, NON QUALIFIED OPE	1,659	5,829.2422	\$887,497	\$199,284,517	\$170,793,481
F1	COMMERCIAL REAL PROPERTY	343	351.9413	\$372,893	\$47,128,434	\$42,086,117
F2	INDUSTRIAL AND MANUFACTURIN	321	1,588.5516	\$28,639,016	\$336,392,969	\$335,561,336
H1	TANGIBLE PERSONAL, NON BUSIN	4		\$0	\$574,100	\$574,100
J2	GAS DISTRIBUTION SYSTEM	12	0.0091	\$0	\$10,518,510	\$10,518,363
J3	ELECTRIC COMPANY (INCLUDING C	45	8.5235	\$0	\$29,869,364	\$29,818,002
J4	TELEPHONE COMPANY (INCLUDI	83	6.3999	\$0	\$11,261,037	\$11,051,063
J5	RAILROAD	32	21.3700	\$0	\$95,375,613	\$95,360,473
J6	PIPELAND COMPANY	20	0.7500	\$0	\$6,566,875	\$6,550,524
J7	CABLE TELEVISION COMPANY	4		\$0	\$388,030	\$388,030
J8	OTHER TYPE OF UTILITY	10		\$0	\$41,287	\$41,287
L1	COMMERCIAL PERSONAL PROPER	315		\$0	\$27,860,576	\$27,860,576
L2	INDUSTRIAL AND MANUFACTURIN	611		\$0	\$300,174,737	\$298,611,817
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$0	\$1,190,418	\$846,331
S	SPECIAL INVENTORY TAX	8		\$0	\$2,834,061	\$2,834,061
X	TOTALLY EXEMPT PROPERTY	513	3,310.3103	\$0	\$126,427,051	\$0
Totals			563,405.1897	\$31,735,969	\$2,507,816,932	\$1,481,769,134

2025 CERTIFIED TOTALS

Property Count: 8,498

WHP - HIGH PLAINS WATER

Effective Rate Assumption

8/18/2026

2:27:19PM

New Value

TOTAL NEW VALUE MARKET:	\$31,735,969
TOTAL NEW VALUE TAXABLE:	\$31,729,969

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	6	2024 Market Value	\$224,358
EX366	HOUSE BILL 366	23	2024 Market Value	\$48,705
ABSOLUTE EXEMPTIONS VALUE LOSS				\$273,063

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$293,325
HS	HOMESTEAD	90	\$267,000
PARTIAL EXEMPTIONS VALUE LOSS		96	\$608,325
NEW EXEMPTIONS VALUE LOSS			\$881,388

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$881,388

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
1,906	\$161,023	\$33,978	\$127,045

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,378	\$138,923	\$28,164	\$110,759

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,906	\$139,918	\$23,137	\$116,781

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,378	\$125,235	\$20,808	\$104,427

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$91,153	\$88,153

2026 CERTIFIED TOTALS

Property Count: 8,539

WHP - HIGH PLAINS WATER
ARB Approved Totals

8/18/2026

2:31:37PM

Land			Value		
Homesite:			27,105,697		
Non Homesite:			38,189,950		
Ag Market:			1,160,627,078		
Timber Market:			15,000	Total Land	(+) 1,225,937,725
Improvement			Value		
Homesite:			487,116,425		
Non Homesite:			621,165,618	Total Improvements	(+) 1,108,282,043
Non Real		Count	Value		
Personal Property:	1,202		504,190,792		
Mineral Property:	45		16,487,600		
Autos:	0		0	Total Non Real	(+) 520,678,392
				Market Value	= 2,854,898,160
Ag	Non Exempt		Exempt		
Total Productivity Market:	1,160,439,418		202,660		
Ag Use:	193,076,059		7,368	Productivity Loss	(-) 967,361,064
Timber Use:	2,295		0	Appraised Value	= 1,887,537,096
Productivity Loss:	967,361,064		195,292		
				Homestead Cap	(-) 69,030,679
				23.231 Cap	(-) 24,941,108
				Assessed Value	= 1,793,565,309
				Total Exemptions Amount (Breakdown on Next Page)	(-) 166,092,275
				Net Taxable	= 1,627,473,034

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
48,010.45 = 1,627,473,034 * (0.002950 / 100)

Certified Estimate of Market Value: 2,854,898,160
Certified Estimate of Taxable Value: 1,627,473,034

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 8,539

WHP - HIGH PLAINS WATER
ARB Approved Totals

8/18/2026

2:31:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	680	0	23,890,549	23,890,549
145D	53	0	284,110	284,110
145D1	54	0	2,734,740	2,734,740
DV1	6	0	51,000	51,000
DV2	4	0	39,000	39,000
DV3	5	0	46,056	46,056
DV4	12	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	17	0	2,768,543	2,768,543
EX	52	0	36,047,040	36,047,040
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	2	0	45,393	45,393
EX-XU	3	0	213,241	213,241
EX-XV	372	0	92,369,220	92,369,220
FR	2	1,396,155	0	1,396,155
HS	1,882	5,583,830	0	5,583,830
Totals		6,979,985	159,112,290	166,092,275

2026 CERTIFIED TOTALS

Property Count: 8,539

WHP - HIGH PLAINS WATER
Grand Totals

8/18/2026

2:31:37PM

Land		Value			
Homesite:		27,105,697			
Non Homesite:		38,189,950			
Ag Market:		1,160,627,078			
Timber Market:		15,000	Total Land	(+)	1,225,937,725
Improvement		Value			
Homesite:		487,116,425			
Non Homesite:		621,165,618	Total Improvements	(+)	1,108,282,043
Non Real		Count	Value		
Personal Property:	1,202		504,190,792		
Mineral Property:	45		16,487,600		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					520,678,392
					2,854,898,160
Ag	Non Exempt		Exempt		
Total Productivity Market:	1,160,439,418		202,660		
Ag Use:	193,076,059		7,368	Productivity Loss	(-)
Timber Use:	2,295		0	Appraised Value	=
Productivity Loss:	967,361,064		195,292		1,887,537,096
				Homestead Cap	(-)
				23.231 Cap	(-)
					69,030,679
					24,941,108
				Assessed Value	=
					1,793,565,309
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	166,092,275
				Net Taxable	=
					1,627,473,034

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 48,010.45 = 1,627,473,034 * (0.002950 / 100)

Certified Estimate of Market Value: 2,854,898,160
 Certified Estimate of Taxable Value: 1,627,473,034

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 8,539

WHP - HIGH PLAINS WATER
Grand Totals

8/18/2026

2:31:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	680	0	23,890,549	23,890,549
145D	53	0	284,110	284,110
145D1	54	0	2,734,740	2,734,740
DV1	6	0	51,000	51,000
DV2	4	0	39,000	39,000
DV3	5	0	46,056	46,056
DV4	12	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	17	0	2,768,543	2,768,543
EX	52	0	36,047,040	36,047,040
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	2	0	45,393	45,393
EX-XU	3	0	213,241	213,241
EX-XV	372	0	92,369,220	92,369,220
FR	2	1,396,155	0	1,396,155
HS	1,882	5,583,830	0	5,583,830
Totals		6,979,985	159,112,290	166,092,275

2026 CERTIFIED TOTALS

Property Count: 8,539

WHP - HIGH PLAINS WATER
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	2,472	609.7876	\$2,435,225	\$323,413,772	\$260,614,222
B	MULTIFAMILY RESIDENCE	46	14.8980	\$392,332	\$9,639,051	\$8,635,773
C1	VACANT LOTS AND LAND TRACTS	368	227.9228	\$0	\$4,500,339	\$3,006,401
D1	QUALIFIED OPEN-SPACE LAND	2,731	550,607.0302	\$0	\$1,160,856,534	\$193,487,970
D2	IMPROVEMENTS ON QUALIFIED OP	603		\$19,964	\$20,473,897	\$20,246,523
E	RURAL LAND, NON QUALIFIED OPE	1,832	6,413.8743	\$1,561,252	\$207,499,192	\$180,505,610
F1	COMMERCIAL REAL PROPERTY	411	367.4108	\$28,174	\$50,538,544	\$42,496,193
F2	INDUSTRIAL AND MANUFACTURIN	325	1,588.3916	\$164,213,532	\$462,354,805	\$460,884,286
H	TANGIBLE PERSONAL, NON BUSIN	4		\$0	\$400,675	\$225,000
J2	GAS DISTRIBUTION SYSTEM	12	0.0091	\$0	\$11,531,440	\$11,281,328
J3	ELECTRIC COMPANY (INCLUDING C	45	8.5235	\$0	\$37,864,484	\$37,074,921
J4	TELEPHONE COMPANY (INCLUDI	64	6.3999	\$0	\$9,561,259	\$8,505,366
J5	RAILROAD	29	21.3700	\$0	\$91,704,915	\$91,555,804
J6	PIPELAND COMPANY	20	0.7500	\$0	\$6,809,485	\$6,229,233
J7	CABLE TELEVISION COMPANY	4		\$0	\$381,230	\$256,230
J8	OTHER TYPE OF UTILITY	10		\$0	\$48,307	\$25,000
L1	COMMERCIAL PERSONAL PROPER	416		\$0	\$31,606,365	\$16,382,344
L2	INDUSTRIAL AND MANUFACTURIN	601		\$0	\$292,107,683	\$281,952,372
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$0	\$1,296,869	\$941,436
S	SPECIAL INVENTORY TAX	10		\$0	\$3,167,022	\$3,167,022
X	TOTALLY EXEMPT PROPERTY	438	2,909.9067	\$100,812	\$129,142,292	\$0
Totals			562,776.2745	\$168,751,291	\$2,854,898,160	\$1,627,473,034

2026 CERTIFIED TOTALS

Property Count: 8,539

WHP - HIGH PLAINS WATER
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	2,472	609.7876	\$2,435,225	\$323,413,772	\$260,614,222
B	MULTIFAMILY RESIDENCE	46	14.8980	\$392,332	\$9,639,051	\$8,635,773
C1	VACANT LOTS AND LAND TRACTS	368	227.9228	\$0	\$4,500,339	\$3,006,401
D1	QUALIFIED OPEN-SPACE LAND	2,731	550,607.0302	\$0	\$1,160,856,534	\$193,487,970
D2	IMPROVEMENTS ON QUALIFIED OP	603		\$19,964	\$20,473,897	\$20,246,523
E	RURAL LAND, NON QUALIFIED OPE	1,832	6,413.8743	\$1,561,252	\$207,499,192	\$180,505,610
F1	COMMERCIAL REAL PROPERTY	411	367.4108	\$28,174	\$50,538,544	\$42,496,193
F2	INDUSTRIAL AND MANUFACTURIN	325	1,588.3916	\$164,213,532	\$462,354,805	\$460,884,286
H	TANGIBLE PERSONAL, NON BUSIN	4		\$0	\$400,675	\$225,000
J2	GAS DISTRIBUTION SYSTEM	12	0.0091	\$0	\$11,531,440	\$11,281,328
J3	ELECTRIC COMPANY (INCLUDING C	45	8.5235	\$0	\$37,864,484	\$37,074,921
J4	TELEPHONE COMPANY (INCLUDI	64	6.3999	\$0	\$9,561,259	\$8,505,366
J5	RAILROAD	29	21.3700	\$0	\$91,704,915	\$91,555,804
J6	PIPELAND COMPANY	20	0.7500	\$0	\$6,809,485	\$6,229,233
J7	CABLE TELEVISION COMPANY	4		\$0	\$381,230	\$256,230
J8	OTHER TYPE OF UTILITY	10		\$0	\$48,307	\$25,000
L1	COMMERCIAL PERSONAL PROPER	416		\$0	\$31,606,365	\$16,382,344
L2	INDUSTRIAL AND MANUFACTURIN	601		\$0	\$292,107,683	\$281,952,372
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$0	\$1,296,869	\$941,436
S	SPECIAL INVENTORY TAX	10		\$0	\$3,167,022	\$3,167,022
X	TOTALLY EXEMPT PROPERTY	438	2,909.9067	\$100,812	\$129,142,292	\$0
Totals			562,776.2745	\$168,751,291	\$2,854,898,160	\$1,627,473,034

2026 CERTIFIED TOTALS

Property Count: 8,539

WHP - HIGH PLAINS WATER
Effective Rate Assumption

8/18/2026

2:31:48PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$168,751,291
\$168,616,305**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	3	2025 Market Value	\$175,205
ABSOLUTE EXEMPTIONS VALUE LOSS				\$175,205
Exemption	Description	Count	Exemption Amount	
145B	11.145 (b) Single Situs, Single Owner	430	\$15,752,519	
DV1	Disabled Veterans 10% - 29%	1	\$12,000	
DV3	Disabled Veterans 50% - 69%	1	\$12,000	
DV4	Disabled Veterans 70% - 100%	1	\$12,000	
DVHS	Disabled Veteran Homestead	1	\$484,983	
HS	HOMESTEAD	56	\$165,000	
PARTIAL EXEMPTIONS VALUE LOSS				\$16,438,502
NEW EXEMPTIONS VALUE LOSS				\$16,613,707

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$16,613,707

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
1,875	\$178,364	\$39,714	\$138,650

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,362	\$160,013	\$37,581	\$122,432

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,875	\$159,418	\$29,850	\$129,568

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,362	\$145,329	\$30,120	\$115,209

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

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

Entity HIGH PLAINS WATER

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	11,135.63	0.00	Taxes	33,376.86	0.00	Taxes	44,512.49	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	0.00	0.00	Penalty	303.14	0.00	Penalty	303.14	0.00
Interest	0.00	0.00	Interest	177.33	0.00	Interest	177.33	0.00
Total Collected	11,135.63	0.00	Total Collected	33,857.33	0.00	Total Collected	44,992.96	0.00
Total Collected	11,135.63		Total Collected	33,857.33		Total Collected	44,992.96	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	4.30	0.00	Taxes	197.62	0.00	Taxes	201.92	0.00
Penalty	0.00	0.00	Penalty	0.01	0.00	Penalty	0.01	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Refunded:	4.30	0.00	Total Refunded:	197.63	0.00	Total Refunded:	201.93	0.00
Total Refunded:	4.30		Total Refunded:	197.63		Total Refunded:	201.93	
Taxes	11,131.33	0.00	Taxes	33,179.24	0.00	Taxes	44,310.57	0.00
Penalty	0.00	0.00	Penalty	303.13	0.00	Penalty	303.13	0.00
Interest	0.00	0.00	Interest	177.33	0.00	Interest	177.33	0.00
Total Disbursed:	11,131.33	0.00	Total Disbursed:	33,659.70	0.00	Total Disbursed:	44,791.03	0.00
Total Disbursed:	11,131.33		Total Disbursed:	33,659.70		Total Disbursed:	44,791.03	
Current Year								
Total Collected	11,135.63		Total Collected	33,857.33		Total Collected	44,992.96	
Attorney Fees	0.00		Attorney Fees	279.17		Attorney Fees	279.17	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.00		Overpayments	9.69		Overpayments	9.69	
Total Paid	11,135.63		Total Paid	34,146.19		Total Paid	45,281.82	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	11,135.63		Total Paid	34,146.19		Total Paid	45,281.82	
Delinquent Years								
Attorney Fees	0.00		Attorney Fees	279.17		Attorney Fees	279.17	
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	279.17		Attorney Fee Disbursement Amount	279.17	
All Years								
Attorney Fees	0.00		Attorney Fees	279.17		Attorney Fees	279.17	
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	279.17		Attorney Fee Disbursement Amount	279.17	

Totals for Entity WHP HIGH PLAINS WATER

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
2017	70,838.39	-111.95	70,726.44	70,702.55	0.00	0.00	70,702.55	220.83	160.11	188.41	23.33	71,285.23	23.89	99.97	28
2018	66,631.00	167.33	66,798.33	66,778.85	0.00	0.00	66,778.85	296.73	179.60	220.12	3.41	67,478.71	19.48	99.97	26
2019	64,168.18	-2,180.24	61,987.94	61,957.73	0.00	0.00	61,957.73	291.51	184.94	228.19	3.74	62,666.11	30.21	99.95	35
2020	55,305.58	-55.81	55,249.77	54,994.71	0.00	0.00	54,994.71	250.67	141.28	168.15	27.55	55,582.36	255.06	99.54	42
2021	51,065.70	-145.34	50,920.36	50,675.88	0.00	0.00	50,675.88	265.44	149.09	127.45	44.59	51,262.45	244.48	99.52	52
2022	51,691.37	-104.90	51,586.47	51,526.72	0.00	0.00	51,526.72	265.91	184.04	192.23	18.32	52,187.22	59.75	99.88	59
2023	59,556.50	-3,994.67	55,561.83	55,470.94	0.00	0.00	55,470.94	335.95	207.38	210.14	54.15	56,278.56	90.89	99.84	96
2024	45,430.40	-939.63	44,490.77	44,040.69	0.00	0.00	44,040.69	281.88	127.87	229.98	9.69	44,690.11	450.08	98.99	185
2025	43,821.66	-112.33	43,709.33	42,763.90	0.00	0.00	42,763.90	187.05	65.03	19.81	18.80	43,054.59	945.43	97.84	411
Total for all Delinquent Years:															
	1,361,361.00	-17,445.15	1,343,915.85	1,341,994.69	29.47	0.00	1,342,024.16	7,894.00	7,172.94	7,062.01	341.57	1,364,465.21	1,891.69		1,305
Totals for All Years:															
	1,405,182.66	-17,557.48	1,387,625.18	1,384,758.59	29.47	0.00	1,384,788.06	8,081.05	7,237.97	7,081.82	360.37	1,407,519.80	2,837.12		1,716
Refund Paid:															
				-4,477.00		0.00		-7.78	-5.16	-9.57	0.00	-4,499.51			

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