2025 CERTIFIED TOTALS

HPC - PARMER COUNTY HOSPITAL

Grand Totals

Land		Value			
Homesite:		19,878,220			
Non Homesite:		23,015,737			
Ag Market:		674,001,236			
Timber Market:		13,500	**Total Land**	(+)	716,908,693
Improvement		**Value**			
Homesite:		295,448,861			
Non Homesite:		408,427,570	**Total Improvements**	(+)	703,876,431
Non Real	**Count**	**Value**			
Personal Property:	867	417,161,728			
Mineral Property:	2	213,550			
Autos:	1,811	36,701,727	**Total Non Real**	(+)	454,077,005
			Market Value	=	1,874,862,129
Ag	**Non Exempt**	**Exempt**			
Total Productivity Market:	673,880,161	134,575			
Ag Use:	119,190,776	6,173	**Productivity Loss**	(-)	554,687,150
Timber Use:	2,235	0	**Appraised Value**	=	1,320,174,979
Productivity Loss:	554,687,150	128,402			
			Homestead Cap	(-)	41,451,965
			23.231 Cap	(-)	20,520,040
			Assessed Value	=	1,258,202,974
			Total Exemptions Amount (Breakdown on Next Page)	(-)	178,115,553
			Net Taxable	=	1,080,087,421

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,785,081.02 = 1,080,087,421 * (0.257857 / 100)

Certified Estimate of Market Value:	1,874,862,129
Certified Estimate of Taxable Value:	1,080,087,421
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	85,917,050	0	85,917,050
DP	23	230,000	0	230,000
DPS	1	10,000	0	10,000
DV1	4	0	34,000	34,000
DV2	3	0	27,000	27,000
DV3	2	0	12,047	12,047
DV4	6	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	7	0	914,011	914,011
EX	14	0	8,259,170	8,259,170
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	3	0	258,836	258,836
EX-XN	2	0	68,300	68,300
EX-XO	261	0	6,781,200	6,781,200
EX-XU	3	0	204,046	204,046
EX-XV	245	0	60,944,550	60,944,550
EX366	77	0	77,078	77,078
FR	1	1,324,170	0	1,324,170
HS	1,370	6,745,353	0	6,745,353
OV65	587	5,775,308	0	5,775,308
	Totals	**100,001,881**	**78,113,672**	**178,115,553**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,895	458.9773	$1,800,655	$213,285,667	$170,379,157
B	MULTIFAMILY RESIDENCE	34	12.1424	$0	$6,139,495	$5,001,159
C1	VACANT LOTS AND LAND TRACTS	193	102.1652	$0	$2,517,668	$1,650,913
D1	QUALIFIED OPEN-SPACE LAND	1,811	398,360.3497	$0	$674,201,133	$119,506,483
D2	IMPROVEMENTS ON QUALIFIED OP	414		$22,823	$15,308,780	$15,013,759
E	RURAL LAND, NON QUALIFIED OPE	1,029	3,645.4728	$143,771	$109,660,212	$91,378,449
F1	COMMERCIAL REAL PROPERTY	245	181.9354	$296,479	$34,485,242	$29,771,904
F2	INDUSTRIAL AND MANUFACTURIN	216	1,228.9599	$28,639,016	$295,665,556	$209,103,499
H1	TANGIBLE PERSONAL, NON BUSIN	1,545		$0	$30,305,802	$30,305,802
J2	GAS DISTRIBUTION SYSTEM	7	0.0091	$0	$7,299,220	$7,299,073
J3	ELECTRIC COMPANY (INCLUDING C	25	7.4905	$0	$18,419,674	$18,389,118
J4	TELEPHONE COMPANY (INCLUDI	46	5.5849	$0	$8,133,727	$7,924,686
J5	RAILROAD	19	15.5100	$0	$64,373,481	$64,358,341
J6	PIPELAND COMPANY	6		$0	$2,415,650	$2,415,650
J7	CABLE TELEVISION COMPANY	3		$0	$25,530	$25,530
J8	OTHER TYPE OF UTILITY	2		$0	$5,770	$5,770
L1	COMMERCIAL PERSONAL PROPER	231		$0	$20,876,578	$20,876,578
L2	INDUSTRIAL AND MANUFACTURIN	450		$0	$284,621,739	$283,297,569
M1	TANGIBLE OTHER PERSONAL, MOB	17		$0	$900,793	$564,633
S	SPECIAL INVENTORY TAX	6		$0	$2,819,348	$2,819,348
X	TOTALLY EXEMPT PROPERTY	614	2,483.7764	$0	$83,401,064	$0
		Totals	406,502.3736	$30,902,744	$1,874,862,129	$1,080,087,421

New Value

TOTAL NEW VALUE MARKET:	$30,902,744
TOTAL NEW VALUE TAXABLE:	$30,886,047

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2024 Market Value	$0
EX-XO	11.254 Motor vehicles for income production and	261	2024 Market Value	$5,212,175
EX-XV	Other Exemptions (including public property, rel	3	2024 Market Value	$99,052
EX366	HOUSE BILL 366	18	2024 Market Value	$28,272
	ABSOLUTE EXEMPTIONS VALUE LOSS			$5,339,499

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	$40,000
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
HS	HOMESTEAD	67	$330,000
OV65	OVER 65	40	$400,000
	PARTIAL EXEMPTIONS VALUE LOSS	115	$818,000
	NEW EXEMPTIONS VALUE LOSS		$6,157,499

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $6,157,499

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,367	$151,507	$35,176	$116,331

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,074	$136,055	$30,691	$105,364

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,367	$130,688	$24,420	$106,268

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,074	$121,791	$23,462	$98,329

2025 CERTIFIED TOTALS

HPC - PARMER COUNTY HOSPITAL

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$91,153	$86,153

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land		Value			
Homesite:		19,830,932			
Non Homesite:		24,707,686			
Ag Market:		806,455,201			
Timber Market:		15,000	Total Land	(+)	851,008,819
Improvement		**Value**			
Homesite:		342,448,565			
Non Homesite:		460,416,702	Total Improvements	(+)	802,865,267
Non Real	**Count**	**Value**			
Personal Property:	845	404,236,204			
Mineral Property:	26	7,763,660			
Autos:	1,414	30,255,001	Total Non Real	(+)	442,254,865
			Market Value	=	2,096,128,951
Ag	**Non Exempt**	**Exempt**			
Total Productivity Market:	806,272,266	197,935			
Ag Use:	129,236,585	6,706	Productivity Loss	(-)	677,033,386
Timber Use:	2,295	0	Appraised Value	=	1,419,095,565
Productivity Loss:	677,033,386	191,229			
			Homestead Cap	(-)	54,272,525
			23.231 Cap	(-)	20,272,191
			Assessed Value	=	1,344,550,849
			Total Exemptions Amount (Breakdown on Next Page)	(-)	172,796,149
			Net Taxable	=	1,171,754,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,021,451.52 = 1,171,754,700 * (0.257857 / 100)

Certified Estimate of Market Value:	2,096,128,951
Certified Estimate of Taxable Value:	1,171,754,700
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	489	0	16,392,233	16,392,233
145D	40	0	208,790	208,790
145D1	30	0	1,872,250	1,872,250
AB	2	61,294,070	0	61,294,070
DP	21	210,000	0	210,000
DV1	4	0	34,000	34,000
DV2	2	0	19,500	19,500
DV3	2	0	12,056	12,056
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	8	0	1,490,394	1,490,394
EX	29	0	15,284,700	15,284,700
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-XO	3	0	134,975	134,975
EX-XU	3	0	213,241	213,241
EX-XV	244	0	61,115,276	61,115,276
FR	1	1,212,070	0	1,212,070
HS	1,357	6,680,904	0	6,680,904
OV65	615	6,036,899	0	6,036,899
	Totals	**75,433,943**	**97,362,206**	**172,796,149**

Land		Value			
Homesite:		19,830,932			
Non Homesite:		24,707,686			
Ag Market:		806,455,201			
Timber Market:		15,000	Total Land	(+)	851,008,819
Improvement		**Value**			
Homesite:		342,448,565			
Non Homesite:		460,416,702	Total Improvements	(+)	802,865,267
Non Real	**Count**	**Value**			
Personal Property:	845	404,236,204			
Mineral Property:	26	7,763,660			
Autos:	1,414	30,255,001	Total Non Real	(+)	442,254,865
			Market Value	=	2,096,128,951
Ag	**Non Exempt**	**Exempt**			
Total Productivity Market:	806,272,266	197,935			
Ag Use:	129,236,585	6,706	Productivity Loss	(-)	677,033,386
Timber Use:	2,295	0	Appraised Value	=	1,419,095,565
Productivity Loss:	677,033,386	191,229			
			Homestead Cap	(-)	54,272,525
			23.231 Cap	(-)	20,272,191
			Assessed Value	=	1,344,550,849
			Total Exemptions Amount (Breakdown on Next Page)	(-)	172,796,149
			Net Taxable	=	1,171,754,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,021,451.52 = 1,171,754,700 * (0.257857 / 100)

Certified Estimate of Market Value:	2,096,128,951
Certified Estimate of Taxable Value:	1,171,754,700
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	489	0	16,392,233	16,392,233
145D	40	0	208,790	208,790
145D1	30	0	1,872,250	1,872,250
AB	2	61,294,070	0	61,294,070
DP	21	210,000	0	210,000
DV1	4	0	34,000	34,000
DV2	2	0	19,500	19,500
DV3	2	0	12,056	12,056
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	8	0	1,490,394	1,490,394
EX	29	0	15,284,700	15,284,700
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-XO	3	0	134,975	134,975
EX-XU	3	0	213,241	213,241
EX-XV	244	0	61,115,276	61,115,276
FR	1	1,212,070	0	1,212,070
HS	1,357	6,680,904	0	6,680,904
OV65	615	6,036,899	0	6,036,899
	Totals	**75,433,943**	**97,362,206**	**172,796,149**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,921	457.1393	$1,460,583	$250,122,807	$192,345,189
B	MULTIFAMILY RESIDENCE	34	12.1424	$392,332	$6,287,105	$5,338,798
C1	VACANT LOTS AND LAND TRACTS	252	142.4364	$0	$3,188,427	$1,885,627
D1	QUALIFIED OPEN-SPACE LAND	1,813	398,435.8217	$0	$806,595,638	$129,554,752
D2	IMPROVEMENTS ON QUALIFIED OP	413		$0	$14,787,227	$14,589,222
E	RURAL LAND, NON QUALIFIED OPE	1,114	3,917.6496	$163,707	$121,231,409	$100,562,109
F1	COMMERCIAL REAL PROPERTY	297	191.2466	$0	$37,901,740	$31,523,527
F2	INDUSTRIAL AND MANUFACTURIN	215	1,227.3529	$92,035,042	$350,566,417	$288,012,580
H	TANGIBLE PERSONAL, NON BUSIN	1,406		$0	$30,370,726	$30,191,101
J2	GAS DISTRIBUTION SYSTEM	7	0.0091	$0	$7,940,190	$7,815,078
J3	ELECTRIC COMPANY (INCLUDING C	25	7.4905	$0	$24,955,584	$24,361,376
J4	TELEPHONE COMPANY (INCLUDI	32	5.5849	$0	$6,821,339	$5,972,506
J5	RAILROAD	18	15.5100	$0	$61,759,238	$61,611,097
J6	PIPELAND COMPANY	6		$0	$2,551,810	$2,226,570
J7	CABLE TELEVISION COMPANY	3		$0	$25,530	$0
J8	OTHER TYPE OF UTILITY	2		$0	$11,109	$0
L1	COMMERCIAL PERSONAL PROPER	313		$0	$23,050,530	$12,854,089
L2	INDUSTRIAL AND MANUFACTURIN	446		$0	$266,625,605	$259,199,687
M1	TANGIBLE OTHER PERSONAL, MOB	16		$0	$944,607	$580,462
S	SPECIAL INVENTORY TAX	7		$0	$3,130,930	$3,130,930
X	TOTALLY EXEMPT PROPERTY	290	2,159.5259	$0	$77,260,983	$0
		Totals	406,571.9093	$94,051,664	$2,096,128,951	$1,171,754,700

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,921	457.1393	$1,460,583	$250,122,807	$192,345,189
B	MULTIFAMILY RESIDENCE	34	12.1424	$392,332	$6,287,105	$5,338,798
C1	VACANT LOTS AND LAND TRACTS	252	142.4364	$0	$3,188,427	$1,885,627
D1	QUALIFIED OPEN-SPACE LAND	1,813	398,435.8217	$0	$806,595,638	$129,554,752
D2	IMPROVEMENTS ON QUALIFIED OP	413		$0	$14,787,227	$14,589,222
E	RURAL LAND, NON QUALIFIED OPE	1,114	3,917.6496	$163,707	$121,231,409	$100,562,109
F1	COMMERCIAL REAL PROPERTY	297	191.2466	$0	$37,901,740	$31,523,527
F2	INDUSTRIAL AND MANUFACTURIN	215	1,227.3529	$92,035,042	$350,566,417	$288,012,580
H	TANGIBLE PERSONAL, NON BUSIN	1,406		$0	$30,370,726	$30,191,101
J2	GAS DISTRIBUTION SYSTEM	7	0.0091	$0	$7,940,190	$7,815,078
J3	ELECTRIC COMPANY (INCLUDING C	25	7.4905	$0	$24,955,584	$24,361,376
J4	TELEPHONE COMPANY (INCLUDI	32	5.5849	$0	$6,821,339	$5,972,506
J5	RAILROAD	18	15.5100	$0	$61,759,238	$61,611,097
J6	PIPELAND COMPANY	6		$0	$2,551,810	$2,226,570
J7	CABLE TELEVISION COMPANY	3		$0	$25,530	$0
J8	OTHER TYPE OF UTILITY	2		$0	$11,109	$0
L1	COMMERCIAL PERSONAL PROPER	313		$0	$23,050,530	$12,854,089
L2	INDUSTRIAL AND MANUFACTURIN	446		$0	$266,625,605	$259,199,687
M1	TANGIBLE OTHER PERSONAL, MOB	16		$0	$944,607	$580,462
S	SPECIAL INVENTORY TAX	7		$0	$3,130,930	$3,130,930
X	TOTALLY EXEMPT PROPERTY	290	2,159.5259	$0	$77,260,983	$0
		Totals	406,571.9093	$94,051,664	$2,096,128,951	$1,171,754,700

New Value

TOTAL NEW VALUE MARKET:	$94,051,664
TOTAL NEW VALUE TAXABLE:	$94,046,664

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	2	2025 Market Value	$171,803
	ABSOLUTE EXEMPTIONS VALUE LOSS			$171,803

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	318	$10,711,073
DP	DISABILITY	1	$10,000
DV1	Disabled Veterans 10% - 29%	1	$12,000
DV3	Disabled Veterans 50% - 69%	1	$12,000
DVHS	Disabled Veteran Homestead	1	$484,983
HS	HOMESTEAD	46	$225,000
OV65	OVER 65	58	$559,112
	PARTIAL EXEMPTIONS VALUE LOSS	426	$12,014,168
	NEW EXEMPTIONS VALUE LOSS		$12,185,971

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $12,185,971

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4	$77,100	$77,100

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,354	$174,398	$44,925	$129,473

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,062	$159,647	$41,782	$117,865

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,354	$155,226	$35,740	$119,486

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,062	$144,659	$35,168	$109,491

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

Entity PARMER COUNTY HOSPITAL

	Current Year M&O	Current Year I&S	Delinquent Years M&O	Delinquent Years I&S	All Years M&O	All Years I&S
Taxes	516,027.33	183,558.45	684,001.94	548,060.04	1,200,029.27	731,618.49
Discounts	0.00	0.00	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	7,110.21	5,724.79	7,110.21	5,724.79
Interest	0.00	0.00	3,934.32	3,255.04	3,934.32	3,255.04
Total Collected	516,027.33	183,558.45	695,046.47	557,039.87	1,211,073.80	740,598.32
Total Collected	699,585.78		1,252,086.34		1,951,672.12	
Refunds Paid						
Taxes	0.00	0.00	5,772.92	4,623.72	5,772.92	4,623.72
Penalty	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Total Refunded:	0.00	0.00	5,772.92	4,623.72	5,772.92	4,623.72
Total Refunded:	0.00		10,396.64		10,396.64	
Taxes	516,027.33	183,558.45	678,229.02	543,436.32	1,194,256.35	726,994.77
Penalty	0.00	0.00	7,110.21	5,724.79	7,110.21	5,724.79
Interest	0.00	0.00	3,934.32	3,255.04	3,934.32	3,255.04
Total Disbursed:	516,027.33	183,558.45	689,273.55	552,416.15	1,205,300.88	735,974.60
Total Disbursed:	699,585.78		1,241,689.70		1,941,275.48	

	Current Year	Delinquent Years	All Years
Total Collected	699,585.78	1,252,086.34	1,951,672.12
Attorney Fees	0.00	11,951.82	11,951.82
Other Fees	0.00	0.00	0.00
Overpayments	0.05	515.58	515.63
Total Paid	699,585.83	1,264,553.74	1,964,139.57
Underpayments	0.00	0.00	0.00
Total Paid	699,585.83	1,264,553.74	1,964,139.57
Attorney Fees	0.00	11,951.82	11,951.82
Refunds Paid - Attorney Fees	0.00	0.00	0.00
Attorney Fee Disbursement Amount	0.00	11,951.82	11,951.82

City and Hospital Tax Rate Information Request

Unencumber Funds______$2,077,323___________________________________

Debt Amount (Bond Payments) ___$745,272_____________________________

Description of bond use: Series 2022 Bonds (refinance of 2021A Series Bonds)

Overage money to pay down tax rate______________0_____________________

Date and time of meeting to propose tax rate: August 10, 2026

(Cities only) Sales Tax For last 4 quarters ________________________________

Totals for Entity: HPC PARMER COUNTY HOSPITAL

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
1991	1,168.02	-811.58	356.44	356.44	0.00	0.00	356.44	41.61	397.84	115.94	0.04	911.87	0.00	100.00	0
1992	1,384.53	-687.62	696.91	696.91	0.00	0.00	696.91	81.11	714.01	216.92	0.00	1,708.95	0.00	100.00	0
1993	3,200.53	-1,131.90	2,068.63	2,068.63	0.00	0.00	2,068.63	241.96	1,885.06	605.44	0.00	4,801.09	0.00	100.00	0
1994	3,330.25	-832.50	2,497.75	2,481.73	0.00	0.00	2,481.73	295.10	1,464.91	614.36	0.00	4,856.10	16.02	99.36	1
1995	6,367.37	-1,895.44	4,471.93	4,377.63	0.00	0.00	4,377.63	489.92	1,729.76	905.45	0.00	7,502.76	94.30	97.89	1
1996	16,740.87	-3,199.92	13,540.95	13,444.94	0.07	0.00	13,445.01	1,531.25	2,532.89	2,206.04	0.00	19,715.12	95.94	99.29	3
1997	476,000.06	-6,524.22	469,475.84	469,091.34	286.20	0.00	469,377.54	2,805.07	3,302.98	2,345.80	1.41	477,546.60	98.30	99.92	3
1998	477,203.45	-5,659.97	471,543.48	471,188.08	247.47	0.00	471,435.55	3,500.95	3,748.29	2,819.91	0.45	481,257.68	107.93	99.92	4
1999	477,374.62	-5,731.49	471,643.13	471,374.11	12.08	-0.01	471,386.18	3,398.53	3,629.96	2,471.81	269.07	481,143.48	256.95	99.94	8
2000	502,118.52	-7,508.33	494,610.19	494,488.60	0.02	0.00	494,488.62	3,534.29	3,584.88	2,733.62	0.06	504,341.45	121.57	99.98	8
2001	518,452.28	-7,652.02	510,800.26	510,463.65	0.00	0.00	510,463.65	3,233.40	3,991.26	2,789.80	0.07	520,478.18	336.61	99.93	14
2002	534,481.43	-11,497.91	522,983.52	522,446.52	0.00	0.00	522,446.52	4,419.29	4,914.29	3,588.79	68.92	535,437.81	537.00	99.90	21
2003	564,089.93	-7,906.86	556,183.07	555,712.88	0.00	0.00	555,712.88	3,636.27	3,923.09	4,088.40	495.79	567,856.43	470.19	99.92	24
2004	581,300.22	-10,082.12	571,218.10	570,580.07	0.00	0.00	570,580.07	3,277.61	3,708.74	3,446.74	342.18	581,355.34	638.03	99.89	28
2005	627,610.55	-9,502.69	618,107.86	617,105.51	0.00	0.00	617,105.51	3,470.69	3,675.87	3,893.71	4.15	628,149.93	1,002.35	99.84	39
2006	700,976.01	-10,033.41	690,942.60	690,120.46	0.00	0.00	690,120.46	3,612.40	3,771.83	3,485.48	0.00	700,990.17	822.14	99.88	33
2007	1,338,705.19	-28,792.02	1,309,913.17	1,308,623.30	0.00	0.00	1,308,623.30	5,747.79	6,717.12	5,883.69	258.42	1,327,230.32	1,289.87	99.90	30
2008	1,348,437.29	-11,931.54	1,336,505.75	1,335,518.27	0.00	0.00	1,335,518.27	6,776.54	7,507.98	6,761.29	3.81	1,356,567.89	987.48	99.93	30
2009	1,345,649.31	-22,254.10	1,323,395.21	1,322,326.67	0.00	0.00	1,322,326.67	9,245.78	10,634.74	12,860.98	679.16	1,355,747.33	1,068.54	99.92	33
2010	1,345,102.31	-21,714.49	1,323,387.82	1,322,443.62	0.00	0.00	1,322,443.62	8,650.34	7,737.60	7,527.25	11.77	1,346,370.58	944.20	99.93	29
2011	1,313,800.61	-13,703.06	1,300,097.55	1,299,377.72	0.00	0.00	1,299,377.72	6,602.62	7,001.30	6,447.67	376.24	1,319,805.55	719.83	99.94	21
2012	1,266,532.51	-12,544.25	1,253,988.26	1,253,678.26	0.00	0.00	1,253,678.26	6,628.25	6,217.86	6,522.01	153.76	1,273,200.14	310.00	99.98	16
2013	1,274,205.22	-8,808.29	1,265,396.93	1,264,893.44	0.00	0.00	1,264,893.44	6,672.40	6,041.49	5,939.18	79.23	1,283,625.74	503.49	99.96	18
2014	1,318,607.57	-6,512.13	1,312,095.44	1,311,478.32	0.00	0.00	1,311,478.32	5,954.56	5,077.82	4,987.65	423.55	1,327,921.90	617.12	99.95	18
2015	1,381,561.61	-25,510.02	1,356,051.59	1,355,391.32	0.00	0.00	1,355,391.32	7,470.83	5,763.66	8,007.47	1,066.08	1,377,699.36	660.27	99.95	19
2016	1,377,414.02	-10,795.06	1,366,618.96	1,363,502.53	0.00	0.00	1,363,502.53	6,554.22	5,692.00	6,068.01	114.81	1,381,931.57	3,116.43	99.77	128
2017	1,401,824.09	-10,728.75	1,391,095.34	1,386,353.69	0.00	0.00	1,386,353.69	5,803.38	4,731.90	5,307.76	722.96	1,402,919.69	4,741.65	99.66	180
2018	1,454,955.07	1,048.75	1,456,003.82	1,451,807.66	0.00	0.00	1,451,807.66	6,927.41	5,057.26	6,167.42	126.50	1,470,086.25	4,196.16	99.71	161
2019	1,507,459.08	-11,542.00	1,495,917.08	1,490,767.63	0.00	0.00	1,490,767.63	8,411.07	6,064.55	7,484.28	36.62	1,512,764.15	5,149.45	99.66	198
2020	1,530,924.63	-8,106.37	1,522,818.26	1,507,526.61	0.00	0.00	1,507,526.61	7,430.52	4,606.13	4,760.68	1,210.72	1,525,534.66	15,291.65	99.00	221
2021	1,584,171.43	-15,288.64	1,568,882.79	1,549,572.91	0.00	0.00	1,549,572.91	9,447.34	5,830.45	4,855.94	2,082.43	1,571,789.07	19,309.88	98.77	359
2022	1,499,069.44	-11,356.44	1,487,713.00	1,477,185.22	0.00	0.00	1,477,185.22	8,341.82	6,077.26	6,029.29	450.35	1,498,083.94	10,527.78	99.29	392
2023	1,685,304.84	-93,193.83	1,592,111.01	1,581,652.11	0.00	0.00	1,581,652.11	10,365.36	7,009.62	7,040.65	2,262.10	1,608,329.84	10,458.90	99.34	367
2024	1,714,543.75	-52,776.84	1,661,766.91	1,632,655.36	0.00	0.00	1,632,655.36	12,215.32	5,507.65	10,469.91	514.75	1,661,362.99	29,111.55	98.25	480

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