

2025 CERTIFIED TOTALS

CM - CITY OF MOULTON

Property Count: 4,652

Grand Totals

4/13/2026

3:39:16PM

Land			Value		
Homesite:			10,153,776		
Non Homesite:			4,222,643		
Ag Market:			1,390,000		
Timber Market:			0	Total Land	(+) 15,766,419
Improvement			Value		
Homesite:			45,100,204		
Non Homesite:			15,293,371	Total Improvements	(+) 60,393,575
Non Real		Count	Value		
Personal Property:	94		5,750,781		
Mineral Property:	3,922		16,248,360		
Autos:	0		0	Total Non Real	(+) 21,999,141
				Market Value	= 98,159,135
Ag	Non Exempt		Exempt		
Total Productivity Market:	1,390,000		0		
Ag Use:	8,126		0	Productivity Loss	(-) 1,381,874
Timber Use:	0		0	Appraised Value	= 96,777,261
Productivity Loss:	1,381,874		0		
				Homestead Cap	(-) 191,036
				23.231 Cap	(-) 190,603
				Assessed Value	= 96,395,622
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,770,854
				Net Taxable	= 81,624,768 #1

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 528,846.87 = 81,624,768 * (0.647900 / 100)

Certified Estimate of Market Value: 98,159,135
 Certified Estimate of Taxable Value: 81,624,768

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

2026 CERTIFIED TOTALS

Property Count: 5,115

CM - CITY OF MOULTON
Grand Totals

7/21/2026

3:06:27PM

Land		Value			
Homesite:		10,276,958			
Non Homesite:		4,401,461			
Ag Market:		1,503,794			
Timber Market:		0	Total Land	(+)	16,182,213
Improvement		Value			
Homesite:		46,748,292			
Non Homesite:		15,318,538	Total Improvements	(+)	62,066,830
Non Real		Count	Value		
Personal Property:	90		5,596,560		
Mineral Property:	4,388		9,812,240		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					15,408,800
					93,657,843
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,503,794	0			
Ag Use:	8,231	0	Productivity Loss	(-)	1,495,563
Timber Use:	0	0	Appraised Value	=	* 92,162,280
Productivity Loss:	1,495,563	0			
			Homestead Cap	(-)	107,514
			23.231 Cap	(-)	237,266
			Assessed Value	=	* 91,817,500
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,809,838
			Net Taxable	=	* 74,007,662 #18A

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 479,495.64 = 74,007,662 * (0.647900 / 100)

*Use for Appr Roll Cert

Certified Estimate of Market Value: 93,657,843
 Certified Estimate of Taxable Value: 74,007,662

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

2026 CERTIFIED TOTALS

Property Count: 5,115

CM - CITY OF MOULTON
Effective Rate Assumption

7/21/2026 3:06:42PM

New Value**use for appraised cost*TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$288,860

\$271,915

*see attached mineral new value... 500,990 > 772,905 ****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$21,190
EX366	HB366 Exempt	473	2025 Market Value	\$54,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$75,830 #10A

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	56	\$2,309,265
145D	11.145 (d) Multiple Situs, Leases	27	\$161,856
HS	Homestead	6	\$113,589
OV65	Over 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$2,584,710 #10B
NEW EXEMPTIONS VALUE LOSS			\$2,660,540

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,660,540 #10C

New Ag / Timber Exemptions #11 ABC

New Annexations #23

New Deannexations #9

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
235	\$151,798	\$30,074	\$121,724

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
226	\$151,877	\$30,078	\$121,799

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
235	\$144,415	\$28,661	\$115,754

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
226	\$144,038	\$28,619	\$115,419

Lower Value Used

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

JOB - 414311 11 MOULTON CITY

	VALUE	ITEMS	NEW VALUE
(MIN) REAL VALUE	9,812,240	4,015	513,280
LESS EXEMPT VALUE	124,880~	30~	880~
LESS PROTESTED VALUE	0~	0~	0~
LESS TRANSFER VALUE	0~	0~	0~
LESS UNKNOWN VALUE	0~	0~	0~
LESS CIRCUIT VALUE	162,960~	493	
LESS \$500 MIN INT	75,670~	1,101*	11,410~
TOTAL VALUE	9,448,730		500,990
(INV) REAL VALUE	0	0	0
PERS VALUE	2,197,650	7	0
LESS EXEMPT VALUE	0~	0~	0~
LESS PROTESTED VALUE	0~	0~	0~
LESS ABATEMENT VALUE	0~	0*	0+
LESS FREEPORT VALUE	0~	0*	0~
LESS TCEQ VALUE	0~	0*	0~
LESS CIRCUIT VALUE	0~	0	
LESS UNKNOWN VALUE	0~	0~	0~
LESS EXEMPT VALUE(11.145(B))	125,000~	2~	0~
LESS EXEMPT VALUE(11.145(D))	125,000~	1~	0~
LESS EXEMPT VALUE(11.145(D1))	209,710~	3~	0~
LESS EXEMPT VALUE(11.145(F))	0~	0~	0~
TOTAL VALUE	1,737,940		0
TOTAL VALUE ALL PROPERTY	11,186,670	3,992	500,990
LESS MINIMUM OWNER LOSS (0000)	0~	0~	
TOTAL OWNERS LESS \$500	462		
TOTAL OWNERS	1,148		

PROPERTY CODE SUMMARY (CURRENT)

CODE	ITEMS	TOTAL VALUE	NEW VALUE
G1	3,985	9,448,730	500,990
G	3,985	9,448,730	500,990
J4	1	0	
J5	2	836,560	
J7	1	0	
J	4	836,560	
L2G	1	897,810	
L2H	1	3,570	
L2J	1	0	
L	3	901,380	
XV	30	124,880~	
X	30	124,880	

PREVIOUS YEAR (CERTIFIED) 2025

ITEMS	TOTAL VALUE	PERCENT DIFF
3,790	16,075,130	41.2-%
3,790	16,075,130	41.2-%
1	87,200	.0 %
2	943,270	11.3-%
1	3,260	.0 %
4	1,033,730	11.3-%
1	1,090,580	17.6-%
1	184,790	98.0-%
1	5,960	.0 %
3	1,281,330	115.6-%
17	0	.0 %
17	0	.0 %

** FINAL TOTAL ** 4,022 11,186,670 500,990

2026 CERTIFIED TOTALSCM - CITY OF MOULTON
Uncontested Value

Count of Uncontested Properties

Total Market Value

Total Uncontested Value

RECEIVED
JUL 09 2026
BY: _____

in 2023.

9800 41A

07/08/2023

CORPORATION CITY OF MOULTON

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
1140500 · Sales Tax Revenue								
1140503 · 1.00% to M&O								
Deposit	11/08/2024			Deposit		1111003 · New...	13,896.15	13,896.15
Deposit	12/31/2024			Deposit		1111003 · New...	14,466.07	29,364.22
Deposit	01/10/2025			Deposit		1111003 · New...	14,389.35	42,753.57
Deposit	02/14/2025			Deposit		1111003 · New...	22,162.66	64,916.23
Deposit	03/14/2025			Deposit		1111003 · New...	15,033.53	79,949.76
Deposit	04/11/2025			Deposit		1111003 · New...	13,753.75	93,703.51
Deposit	05/08/2025			Deposit		1111003 · New...	13,881.89	107,585.40
Deposit	06/13/2025			Deposit		1111003 · New...	14,438.55	122,023.95
Deposit	07/11/2025			Deposit		1111003 · New...	16,759.88	138,783.83
Deposit	08/08/2025			Deposit		1111003 · New...	14,905.44	153,689.27
Deposit	09/12/2025			Deposit		1111003 · New...	14,931.51	168,620.78
General Journal	09/30/2025	2025024		To record Sep...		1112035 · Sale...	12,276.89	180,897.67
Total: 1140503 · 1.00% to M&O							180,897.67	180,897.67
Total 1140500 · Sales Tax Revenue							180,897.67	180,897.67
TOTAL							180,897.67	180,897.67

Moulton General Fund
Transaction Detail By Account
October 2025 through September 2026

1:20 PM
07/08/26
Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
1140500 - Sales Tax Revenue								
1140502 - 0.50% to PTR								
Deposit	11/07/2025			Deposit		1111003 - New...	7,411.54	7,411.54
Deposit	12/12/2025			Deposit		1111003 - New...	7,757.96	15,169.50
Deposit	01/09/2026			Deposit		1111003 - New...	5,678.72	20,848.22
Deposit	02/13/2026			Deposit		1111003 - New...	8,263.09	29,111.31
Deposit	03/13/2026			Deposit		1111003 - New...	7,212.15	36,323.46
Deposit	04/10/2026			Deposit		1111003 - New...	7,065.85	43,389.31
Deposit	05/08/2026			Deposit		1111003 - New...	7,795.36	51,185.67
Deposit	05/12/2026			Deposit		1111003 - New...	7,295.00	58,480.67
Total 1140502 - 0.50% to PTR							58,480.67	58,480.67
Total 1140500 - Sales Tax Revenue								
							58,480.67	58,480.67
TOTAL							58,480.67	58,480.67

Recap & Standings Report

Lavaca Tax Office

Cycles: All Taxing Units: City Of Moulton Transaction Date Range: 07/01/2025 to 06/30/2026 Sorted By: By Year, Ascending Options: Include Percentages, Include

Lavaca County Tax Office
CM (City Of Moulton)
IS

2025 Fiscal Year: 10/01/2025 - 09/30/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	Collected	P&I	Credits / Discounts / Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD Collections
2007 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	35,885.68	236.20	0.00	236.20	0.00	0.00	0.00	0.00	0.00	0.00	236.20
2017	47,461.50	263.07	0.00	263.07	0.00	0.00	0.00	0.00	0.00	0.00	263.07
2018	52,852.61	296.06	0.00	296.06	0.00	0.00	0.00	0.00	0.00	0.00	296.06
2019	67,466.12	381.34	0.00	381.34	0.00	0.00	0.00	0.00	0.00	0.00	381.34
2020	67,162.91	391.70	0.00	391.70	0.00	0.00	0.00	0.00	0.00	0.00	391.70
2021	73,894.87	446.26	0.00	446.26	0.00	0.00	0.00	0.00	0.00	0.00	446.26
2022	82,391.31	440.79	0.00	440.79	0.00	0.00	0.00	0.00	0.00	0.00	440.79
2023	106,705.62	1,110.80	0.00	1,110.80	117.57	44.10	0.00	0.00	32.18	0.00	993.23
2024	113,930.17	3,918.92	0.00	3,918.92	2,746.60	506.66	0.00	0.00	579.67	0.39	1,172.71
2025	117,357.58	0.00	117,229.44	117,229.44	111,660.36	728.07	1,636.82	19.37	2.96	3,935.22	113,294.22
2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	117,357.58	0.00	117,229.44	117,229.44	111,660.36	728.07	1,636.82	19.37	2.96	3,935.22	113,294.22
Total Delinquent	647,750.79	7,485.14	0.00	7,485.14	2,864.17	550.76	0.00	611.85	0.39	4,621.36	737.62
Fee Type Total	765,108.37	7,485.14	117,229.44	124,714.58	114,524.53	1,278.83	1,636.82	631.22	3.35	8,556.58	114,031.84

Combined Collections (Collections + P&I Collected) - 115,803.36

Printed on 07/16/2026 at 1:29 PM

JOB ID: 120006

002

0.006+

115,803.36 +
117,357.58 -

NO EXCESS DEBT

-0- FOR LINE 31
on worksheet

FOR PURPOSES OF TAX RATE
CALCULATIONS ON EXCESS
DEBT COLLECTIONS.
Also goes on Appraisal
Roll Report

Recap & Standings Report

Lavaca Tax Office

Cycles: All Taxing Units: Moulton ISD,... Transaction Date Range: 06/01/2026 to 06/30/2026 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include CM (City Of Moulton)

2025 Fiscal Year: 10/01/2025 - 09/30/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD Collections
2007 & prior	0.00	586.90	0.00	586.90	0.00	0.00	0.00	0.00	0.00	586.90
2008	0.00	159.94	0.00	159.94	0.00	0.00	0.00	0.00	0.00	159.94
2009	0.00	159.99	0.00	159.99	0.00	0.00	0.00	0.00	0.00	159.99
2010	0.00	153.26	0.00	153.26	0.00	0.00	0.00	0.00	0.00	153.26
2011	0.00	157.63	0.00	157.63	0.00	0.00	0.00	0.00	0.00	157.63
2012	0.00	191.25	0.00	191.25	0.00	0.00	0.00	0.00	0.00	191.25
2013	123,707.76	184.10	0.00	184.10	0.00	0.00	0.00	0.00	0.00	184.10
2014	133,133.04	196.54	0.00	196.54	0.00	0.00	0.00	0.00	0.00	196.54
2015	140,527.86	518.92	0.00	518.92	0.00	0.00	0.00	0.00	0.00	518.92
2016	188,551.13	1,242.79	0.00	1,242.79	0.00	0.00	0.00	0.00	0.00	1,242.79
2017	200,958.71	1,114.96	0.00	1,114.96	0.00	0.00	0.00	0.00	0.00	1,114.96
2018	210,528.37	1,183.72	0.00	1,183.72	0.00	0.00	0.00	0.00	0.00	1,183.72
2019	220,478.53	1,245.42	0.00	1,245.42	0.00	0.00	0.00	0.00	0.00	1,245.42
2020	219,548.30	1,281.89	0.00	1,281.89	0.00	0.00	0.00	0.00	0.00	1,281.89
2021	241,496.82	1,460.17	0.00	1,460.17	0.00	0.00	0.00	0.00	0.00	1,460.17
2022	269,375.95	1,444.48	0.00	1,444.48	0.00	0.00	0.00	0.00	0.00	1,444.48
2023	370,295.79	3,445.09	0.00	3,445.09	0.00	0.00	0.00	0.00	0.00	3,445.09
2024	497,492.18	5,371.14	0.00	5,371.14	233.71	67.78	0.00	60.31	0.00	5,137.43
2025	530,377.53	24,513.42	0.00	24,513.42	6,728.67	924.64	0.00	44.85	0.00	17,784.75
2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	530,377.53	24,513.42	0.00	24,513.42	6,728.67	924.64	0.00	44.85	0.00	17,784.75
Total Delinquent	2,816,094.44	20,098.19	0.00	20,098.19	233.71	67.78	0.00	60.31	0.00	19,864.48
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	3,346,471.97	44,611.61	0.00	44,611.61	6,962.38	992.42	0.00	105.16	0.00	37,649.23
Percentages										
% of Roll Collected - 2025 - 96.64%	Adjusted Original Roll -- \$529,798.98				Current YTD Collections -- \$512,014.23					
Tax Collections Compared to Current Taxes Billed 27.45% Collected										
All Collections Compared to Current Taxes Billed 31.22% Collected										
Combined Collections (Collections + P&I Collected) -- 7,954.80										

Recap & Standings Report

Lavaca Tax Office

Cycles: All Taxing Units: All Transaction Date Range: 06/01/2025 to 06/30/2025 Sorted By: By Year, Ascending Options: Include Percentages, Include

Lavaca County Tax Office
CM (City Of Moulton)

2024 Fiscal Year: 10/01/2024 - 09/30/2025

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD Collections
2006 & prior	0.00	437.60	0.00	437.60	0.00	0.00	0.00	0.00	0.00	437.60
2007	0.00	149.30	0.00	149.30	0.00	0.00	0.00	0.00	0.00	149.30
2008	0.00	159.94	0.00	159.94	0.00	0.00	0.00	0.00	0.00	159.94
2009	0.00	159.99	0.00	159.99	0.00	0.00	0.00	0.00	0.00	159.99
2010	0.00	153.26	0.00	153.26	0.00	0.00	0.00	0.00	0.00	153.26
2011	0.00	157.63	0.00	157.63	0.00	0.00	0.00	0.00	0.00	157.63
2012	0.00	191.25	0.00	191.25	0.00	0.00	0.00	0.00	0.00	191.25
2013	123,707.76	184.10	0.00	184.10	0.00	0.00	0.00	0.00	0.00	184.10
2014	133,133.04	196.54	0.00	196.54	0.00	0.00	0.00	0.00	0.00	196.54
2015	140,527.86	518.92	0.00	518.92	0.00	0.00	0.00	0.00	0.00	518.92
2016	188,551.13	1,242.79	0.00	1,242.79	0.00	0.00	0.00	0.00	0.00	1,242.79
2017	200,958.71	1,114.96	0.00	1,114.96	0.00	0.00	0.00	0.00	0.00	1,114.96
2018	210,528.37	1,183.72	0.00	1,183.72	0.00	0.00	0.00	0.00	0.00	1,183.72
2019	220,478.53	1,245.42	0.00	1,245.42	0.00	0.00	0.00	0.00	0.00	1,245.42
2020	219,548.30	1,281.89	0.00	1,281.89	0.00	0.00	0.00	0.00	0.00	1,281.89
2021	241,496.82	1,460.17	0.00	1,460.17	0.00	0.00	0.00	0.00	0.00	1,460.17
2022	269,375.95	1,444.48	0.00	1,444.48	0.00	0.00	0.00	0.00	0.00	1,444.48
2023	370,295.79	3,852.49	0.00	3,852.49	0.00	0.00	0.00	0.00	0.00	3,852.49
2024	497,492.18	18,544.59	0.00	18,544.59	1,410.77	201.45	0.00	0.00	-0.14	17,133.68
2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	497,492.18	18,544.59	0.00	18,544.59	1,410.77	201.45	0.00	0.00	-0.14	17,133.68
Total Delinquent	2,318,602.26	15,134.45	0.00	15,134.45	0.00	0.00	0.00	0.00	0.00	15,134.45
Taxing Unit Total	2,816,094.44	33,679.04	0.00	33,679.04	1,410.77	201.45	0.00	0.00	-0.14	32,268.13
Percentages										
% of Roll Collected - 2024 - 96.56%				Adjusted Original Roll -- \$497,678.25						
Tax Collections Compared to Current Taxes Billed 7.61% Collected				Current YTD Collections -- \$480,544.57						
All Collections Compared to Current Taxes Billed 8.69% Collected										
Combined Collections (Collections + P&I Collected) -- 1,612.22										

Recap & Standings Report

Lavaca Tax Office

Cycles: All Taxing Units: City Of Hall... Transaction Date Range: 06/01/2024 to 06/30/2024 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Lavaca County Tax Office
CM (City Of Moulton)

2023 Fiscal Year: 10/01/2023 - 09/30/2024

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD Collections
2005 & prior	0.00	298.22	0.00	298.22	0.00	0.00	0.00	0.00	0.00	298.22
2006	0.00	139.38	0.00	139.38	0.00	0.00	0.00	0.00	0.00	139.38
2007	0.00	149.30	0.00	149.30	0.00	0.00	0.00	0.00	0.00	149.30
2008	0.00	159.94	0.00	159.94	0.00	0.00	0.00	0.00	0.00	159.94
2009	0.00	159.99	0.00	159.99	0.00	0.00	0.00	0.00	0.00	159.99
2010	0.00	153.26	0.00	153.26	0.00	0.00	0.00	0.00	0.00	153.26
2011	0.00	157.63	0.00	157.63	0.00	0.00	0.00	0.00	0.00	157.63
2012	0.00	191.25	0.00	191.25	0.00	0.00	0.00	0.00	0.00	191.25
2013	123,707.76	184.10	0.00	184.10	0.00	0.00	0.00	0.00	0.00	184.10
2014	133,133.04	196.54	0.00	196.54	0.00	0.00	0.00	0.00	0.00	196.54
2015	140,527.86	518.92	0.00	518.92	0.00	0.00	0.00	0.00	0.00	518.92
2016	188,551.13	1,242.79	0.00	1,242.79	0.00	0.00	0.00	0.00	0.00	1,242.79
2017	200,958.71	1,114.96	0.00	1,114.96	0.00	0.00	0.00	0.00	0.00	1,114.96
2018	210,528.37	1,183.72	0.00	1,183.72	0.00	0.00	0.00	0.00	0.00	1,183.72
2019	220,478.53	1,358.49	0.00	1,358.49	0.00	0.00	0.00	0.00	0.00	1,358.49
2020	219,548.30	1,281.89	0.00	1,281.89	0.00	0.00	0.00	0.00	0.00	1,281.89
2021	241,496.82	1,460.17	0.00	1,460.17	0.00	0.00	0.00	0.00	0.00	1,460.17
2022	269,375.95	3,000.54	0.00	3,000.54	0.00	0.00	0.00	0.00	0.00	3,000.54
2023	370,295.79	13,702.99	0.00	13,702.99	2,736.05	329.03	0.00	0.00	-0.16	10,966.78
2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	370,295.79	13,702.99	0.00	13,702.99	2,736.05	329.03	0.00	0.00	-0.16	10,966.78
Total Delinquent	1,948,306.47	12,951.09	0.00	12,951.09	0.00	0.00	0.00	0.00	0.00	12,951.09
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	2,318,602.26	26,654.08	0.00	26,654.08	2,736.05	329.03	0.00	0.00	-0.16	23,917.87
Percentages										
% of Roll Collected - 2023 - 97.03%										
Adjusted Original Roll -- \$369,447.23										
Tax Collections Compared to Current Taxes Billed 19.97% Collected										
All Collections Compared to Current Taxes Billed 22.37% Collected										
Combined Collections (Collections + P&I Collected) -- 3,065.08										