



**COMMISSIONERS COURT  
COMMUNICATION**

COURT ORDER NUMBER 144883  
PAGE 1 OF 214  
DATE: 3/11/2025

**SUBJECT: RECEIVE AND FILE THE SERVICE ORGANIZATION CONTROLS  
AUDIT OF THE TARRANT COUNTY TAX OFFICE'S PROPERTY TAX  
COLLECTION SERVICES SYSTEM FOR THE PERIOD OF SEPTEMBER  
1, 2023 TO FEBRUARY 29, 2024, CONDUCTED BY WHITLEY PENN, LLP**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court receive and file the Service Organization Controls Audit of the Tarrant County Tax Office's Property Tax Collection Services System for the Period of September 1, 2023 to February 29, 2024, Conducted by Whitley Penn, LLP (Whitley Penn).

**BACKGROUND**

The Tarrant County Tax Office participates in a Service Organization Controls (SOC) Audit based on the Standards for Attestation Engagements (SSAE) as a best practice every four (4) years. This audit evaluates the design and operating effectiveness of the Tax Office's internal controls over property tax transaction processing for Tarrant County taxing entities.

On September 4, 2024, the Commissioners Court, through Court Order #143806, awarded RFP No. F2024132 – SOC Audit for the Tax Office to Whitley Penn.

On November 19, 2024, the Commissioners Court, through Court Order #144303, approved a Letter of Engagement with Whitley Penn to conduct the SOC Audit for the period of September 1, 2023, to February 29, 2024.

Whitley Penn conducted the SOC Audit of the property tax collection services system for the specified period. The audit confirmed that the system is accurately described and operates effectively to meet its intended objectives, reinforcing confidence in the County's tax collection processes. The full report is attached.

**FISCAL IMPACT**

Funding was provided from account 569011/10000-2024 and General Fund 1310100000

SUBMITTED BY	Tax Assessor-Collector	PREPARED BY:	Charlotte Sadler
		APPROVED BY:	Andy Nguyen

Tax Year 2024 Collections  
as of October 31, 2024

Tax Year 2023 Collections  
as of October 31, 2023

ENTITY	Tax Year 2024 Collections as of October 31, 2024					Tax Year 2023 Collections as of October 31, 2023					2024-2023
	2024 Adjusted Levy	Current Collections (CY / No P&I)	% Current Collections	Total Collections (CY+PY+P&I)	% Total Collections	2023 Adjusted Levy	Current Collections (CY / No P&I)	% Current Collections	Total Collections (CY+PY+P&I)	% Total Collections	
City of Azle	\$ 11,271,299	\$ 175,350	1.56%	\$ 200,418	1.78%	\$ 9,649,505	\$ 197,628	2.05%	\$ 204,489	2.12%	-0.34%
City of Bedford	\$ 29,967,309	\$ 420,070	1.40%	\$ 331,441	1.11%	\$ 28,723,489	\$ 408,899	1.42%	\$ 401,850	1.40%	-0.29%
City of Benbrook	\$ 18,022,093	\$ 325,079	1.80%	\$ 350,766	1.95%	\$ 17,504,043	\$ 478,963	2.74%	\$ 476,808	2.72%	-0.78%
City of Blue Mound	\$ 1,821,239	\$ 8,947	0.49%	\$ 10,874	0.60%	\$ 1,834,173	\$ 49,946	2.72%	\$ 50,729	2.77%	-2.17%
City of Crowley	\$ 12,109,773	\$ 178,694	1.48%	\$ 196,819	1.63%	\$ 11,080,112	\$ 436,554	3.94%	\$ 428,295	3.87%	-2.24%
City of Dalworthington Gardens	\$ 2,744,016	\$ 40,997	1.49%	\$ 41,468	1.51%	\$ 2,583,638	\$ 63,009	2.44%	\$ 63,374	2.45%	-0.94%
Town of Edgecliff Village	\$ 1,429,511	\$ 23,063	1.61%	\$ 25,084	1.75%	\$ 874,366	\$ 12,367	1.41%	\$ 13,042	1.49%	0.26%
City of Everman	\$ 3,822,887	\$ 68,808	1.80%	\$ 78,740	2.06%	\$ 3,482,106	\$ 97,569	2.80%	\$ 99,771	2.87%	-0.81%
City of Forest Hill	\$ 7,442,427	\$ 170,972	2.30%	\$ 212,867	2.86%	\$ 6,904,244	\$ 188,903	2.74%	\$ 215,042	3.11%	-0.25%
City of Keller	\$ 23,935,701	\$ 404,812	1.69%	\$ 416,587	1.74%	\$ 23,856,430	\$ 540,949	2.27%	\$ 506,771	2.12%	-0.38%
City of Kennedale	\$ 8,756,567	\$ 153,086	1.75%	\$ 162,967	1.86%	\$ 8,464,672	\$ 212,546	2.51%	\$ 219,761	2.60%	-0.74%
Town of Lakeside	\$ 1,268,221	\$ 24,300	1.92%	\$ 22,295	1.76%	\$ 1,063,854	\$ 20,216	1.90%	\$ 19,819	1.86%	-0.10%
City of Lake Worth	\$ 3,734,397	\$ 86,015	2.30%	\$ 90,548	2.42%	\$ 2,713,595	\$ 73,950	2.73%	\$ 83,748	3.09%	-0.66%
City of Mansfield	\$ 77,043,975	\$ 1,512,007	1.96%	\$ 1,553,303	2.02%	\$ 74,903,463	\$ 1,440,656	1.92%	\$ 1,386,224	1.85%	0.17%
City of North Richland Hills	\$ 41,855,881	\$ 598,601	1.43%	\$ 523,009	1.25%	\$ 40,322,267	\$ 670,221	1.66%	\$ 584,901	1.45%	-0.20%
Town of Pantego	\$ 2,556,310	\$ 42,974	1.68%	\$ 42,014	1.64%	\$ 2,478,116	\$ 75,592	3.05%	\$ 76,487	3.09%	-1.44%
City of Richland Hills	\$ 4,883,123	\$ 60,073	1.23%	\$ 65,808	1.35%	\$ 4,887,290	\$ 68,045	1.39%	\$ 71,591	1.46%	-0.12%
City of Saginaw	\$ 15,493,870	\$ 198,185	1.28%	\$ 164,001	1.06%	\$ 14,930,799	\$ 216,390	1.45%	\$ 182,245	1.22%	-0.16%
City of Southlake	\$ 35,400,462	\$ 1,035,947	2.93%	\$ 1,059,898	2.99%	\$ 35,007,996	\$ 888,857	2.54%	\$ 892,642	2.55%	0.44%
City of Westover Hills	\$ 3,244,102	\$ 30,418	0.94%	\$ 32,600	1.00%	\$ 3,172,439	\$ 74,313	2.34%	\$ 75,265	2.37%	-1.37%
City of Arlington	\$ 242,741,081	\$ 4,769,527	1.96%	\$ 4,806,578	1.98%	\$ 230,116,671	\$ 4,374,101	1.90%	\$ 3,926,093	1.71%	0.27%
City of Euless	\$ 30,613,049	\$ 422,522	1.38%	\$ 339,593	1.11%	\$ 30,399,491	\$ 578,589	1.90%	\$ 524,382	1.72%	-0.62%
City of Fort Worth	\$ 791,265,687	\$ 15,333,829	1.94%	\$ 15,578,091	1.97%	\$ 763,007,243	\$ 13,633,323	1.79%	\$ 11,778,128	1.54%	0.43%
Haltom City	\$ 23,874,303	\$ 353,370	1.48%	\$ 388,602	1.63%	\$ 22,575,568	\$ 399,417	1.77%	\$ 392,155	1.74%	-0.11%
City of Hurst	\$ 24,647,025	\$ 407,279	1.65%	\$ 428,050	1.74%	\$ 23,330,550	\$ 475,745	2.04%	\$ 417,931	1.79%	-0.05%
City of River Oaks	\$ 3,808,016	\$ 69,450	1.82%	\$ 84,825	2.23%	\$ 3,510,309	\$ 81,224	2.31%	\$ 90,339	2.57%	-0.35%
City of White Settlement	\$ 10,338,374	\$ 253,302	2.45%	\$ 262,166	2.54%	\$ 9,782,244	\$ 268,903	2.75%	\$ 262,963	2.69%	-0.15%
City of Watauga	\$ 12,063,635	\$ 201,453	1.67%	\$ 227,357	1.88%	\$ 11,539,609	\$ 233,868	2.03%	\$ 229,737	1.99%	-0.11%
City of Westworth Village	\$ 2,474,715	\$ 38,814	1.57%	\$ 38,713	1.56%	\$ 2,338,017	\$ 39,490	1.69%	\$ 39,658	1.70%	-0.13%
City of Haslet	\$ 6,151,893	\$ 40,885	0.66%	\$ 41,029	0.67%	\$ 5,557,190	\$ 50,917	0.92%	\$ 38,079	0.69%	-0.02%
City of Pelican Bay	\$ 1,007,732	\$ 39,205	3.89%	\$ 44,753	4.44%	\$ 936,279	\$ 45,295	4.84%	\$ 46,894	5.01%	-0.57%
City of Westlake	\$ 4,269,829	\$ 133,560	3.13%	\$ 128,985	3.02%	\$ 4,029,446	\$ 98,095	2.43%	\$ 84,439	2.10%	0.93%
City of Sansom Park	\$ 2,618,217	\$ 58,656	2.24%	\$ 73,590	2.81%	\$ 2,159,676	\$ 41,739	1.93%	\$ 54,065	2.50%	0.31%
City of Reno	\$ 1,677,804	\$ 40,520	2.42%	\$ 44,791	2.67%	\$ 1,098,328	\$ 47,909	4.36%	\$ 40,659	3.70%	-1.03%
Tarrant County Fire Emergency	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
Tarrant County	\$ 519,111,314	\$ 10,105,706	1.95%	\$ 10,347,608	1.99%	\$ 537,763,034	\$ 10,221,902	1.90%	\$ 9,818,847	1.83%	0.17%
Tarrant County Right of Way	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 6	0.00%	0.00%
Tarrant Regional Water District	\$ 30,422,045	\$ 603,068	1.98%	\$ 623,946	2.05%	\$ 29,402,436	\$ 522,761	1.78%	\$ 487,707	1.66%	0.39%
JPS Health Network	\$ 513,119,644	\$ 9,917,893	1.93%	\$ 10,174,959	1.98%	\$ 549,459,578	\$ 10,306,481	1.88%	\$ 9,965,723	1.81%	0.17%
Tarrant County College	\$ 333,785,081	\$ 6,447,609	1.93%	\$ 6,614,514	1.98%	\$ 321,176,503	\$ 6,090,004	1.90%	\$ 5,800,413	1.81%	0.18%
Fresh Water District	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
Emergency Service District #1	\$ 7,483,254	\$ 149,845	2.00%	\$ 162,334	2.17%	\$ 7,390,833	\$ 169,124	2.29%	\$ 181,681	2.46%	-0.29%
Live Oak Creek MUD	\$ 2,328,678	\$ 30,756	1.32%	\$ 29,462	1.27%	\$ 2,212,578	\$ 26,222	1.19%	\$ 26,355	1.19%	0.07%
Far North Fort Worth MUD	\$ 3,460,091	\$ 35,145	1.02%	\$ 40,922	1.18%	\$ 2,749,292	\$ 28,610	1.04%	\$ 27,538	1.00%	0.18%
Viridian MMD	\$ 9,109,566	\$ 159,912	1.76%	\$ 161,051	1.77%	\$ 7,656,873	\$ 72,594	0.95%	\$ 77,164	1.01%	0.76%
Fort Worth PID #1: Downtown	\$ 3,253,138	\$ 60,096	1.85%	\$ 46,479	1.43%	\$ 3,130,989	\$ 34,961	1.12%	\$ 31,209	1.00%	0.43%
Fort Worth PID #6: Park Glen Res.	\$ 2,292,361	\$ 29,683	1.29%	\$ 31,662	1.38%	\$ 2,161,444	\$ 38,304	1.77%	\$ 38,199	1.77%	-0.39%
Fort Worth PID #7: Heritage Res.	\$ 1,990,160	\$ 34,946	1.76%	\$ 34,419	1.73%	\$ 1,885,292	\$ 31,433	1.67%	\$ 33,203	1.76%	-0.03%
Fort Worth PID #8: Camp Bowie	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
Fort Worth PID #11: Stockyards	\$ 444,616	\$ 5,983	1.35%	\$ 6,096	1.37%	\$ 457,329	\$ 1,347	0.29%	\$ 1,263	0.28%	1.09%
Fort Worth PID #12: Chapel Hill	\$ 426,715	\$ 2,628	0.62%	\$ 2,726	0.64%	\$ 368,880	\$ 3,816	1.03%	\$ 3,832	1.04%	-0.40%
Fort Worth PID #6: Park Glen Comm.	\$ 23,560	\$ 622	2.64%	\$ 622	2.64%	\$ 22,530	\$ 304	1.35%	\$ 304	1.35%	1.29%
Fort Worth PID #7: Heritage Comm.	\$ 144,427	\$ 2,750	1.90%	\$ 2,750	1.90%	\$ 138,213	\$ 1,086	0.79%	\$ 2,317	1.68%	0.23%
Fort Worth PID #14: Trinity Bluff	\$ 123,737	\$ 50,087	40.48%	\$ 51,684	41.77%	\$ 101,857	\$ 327	0.32%	\$ 380	0.37%	41.40%
Arlington BID	\$ 458,401	\$ 5,874	1.28%	\$ 5,869	1.28%	\$ 476,090	\$ 7,313	1.54%	\$ 8,846	1.86%	-0.58%
Fort Worth PID #15: Sun Valley	\$ 167,862	\$ 1,436	0.86%	\$ 1,854	1.10%	\$ 150,943	\$ 7,577	5.02%	\$ 7,580	5.02%	-3.92%
Viridian PID	\$ 2,525,006	\$ 45,211	1.79%	\$ 47,900	1.90%	\$ 2,384,986	\$ 29,885	1.25%	\$ 31,611	1.33%	0.57%

Tax Year 2024 Collections  
as of October 31, 2024

Tax Year 2023 Collections  
as of October 31, 2023

ENTITY	Tax Year 2024 Collections as of October 31, 2024					Tax Year 2023 Collections as of October 31, 2023					2024-2023
	2024 Adjusted Levy	Current Collections (CY / No P&I)	% Current Collections	Total Collections (CY+PY+P&I)	% Total Collections	2023 Adjusted Levy	Current Collections (CY / No P&I)	% Current Collections	Total Collections (CY+PY+P&I)	% Total Collections	
Westlake Entrada PID	\$ 2,027,628	\$ -	0.00%	\$ -	0.00%	\$ 2,459,139	\$ 2,778	0.11%	\$ 25,150	1.02%	-1.02%
Eules Midtown PID	\$ 59,952	\$ 2,806	4.68%	\$ 2,806	4.68%	\$ 179,670	\$ 542	0.30%	\$ 542	0.30%	4.38%
Mansfield Southpointe PID	\$ 863,000	\$ 15,750	1.83%	\$ 16,392	1.90%	\$ 703,500	\$ 14,649	2.08%	\$ 14,809	2.11%	-0.21%
Haslet PID #3: North Glenn	\$ 377,169	\$ 3,830	1.02%	\$ 3,830	1.02%	\$ 379,586	\$ 9,357	2.47%	\$ 9,357	2.47%	-1.45%
Haslet PID #4: Regal Ridge	\$ 226,684	\$ 4,147	1.83%	\$ 7,491	3.30%	\$ 229,375	\$ -	0.00%	\$ -	0.00%	3.30%
Haslet PID #5: Le Tara - Area #1	\$ 428,217	\$ 3,632	0.85%	\$ 3,632	0.85%	\$ 401,039	\$ 7,656	1.91%	\$ 7,656	1.91%	-1.06%
Haslet PID #6: Caraway	\$ 876,097	\$ 5,810	0.66%	\$ 5,810	0.66%	\$ 864,643	\$ 5,535	0.64%	\$ 5,535	0.64%	0.02%
FW PID #17: Rock Creek Ranch	\$ 1,530,057	\$ 81,174	5.31%	\$ 81,174	5.31%	\$ 1,763,774	\$ -	0.00%	\$ -	0.00%	5.31%
FW PID: Walsh Ranch Quail Valley	\$ 1,613,267	\$ 38,306	2.37%	\$ 38,306	2.37%	\$ 1,650,721	\$ 10,669	0.65%	\$ 11,425	0.69%	1.68%
FW PID #19: Historic Camp Bowie	\$ 516,188	\$ 8,658	1.68%	\$ 8,658	1.68%	\$ 497,888	\$ 8,964	1.80%	\$ 10,018	2.01%	-0.33%
FW PID #20: East Lancaster Ave	\$ 352,150	\$ 9,464	2.69%	\$ 10,244	2.91%	\$ 331,444	\$ 14,669	4.43%	\$ 15,057	4.54%	-1.63%
Haslet PID #7: Watercress	\$ 834,401	\$ 10,292	1.23%	\$ 14,195	1.70%	\$ 796,268	\$ -	0.00%	\$ -	0.00%	1.70%
NRH City Point PID Zone A	\$ 227,348	\$ 772	0.34%	\$ 772	0.34%	\$ 248,830	\$ 165	0.07%	\$ 165	0.07%	0.27%
NRH City Point PID Zone B	\$ 466,962	\$ 5,900	1.26%	\$ 5,900	1.26%	\$ 445,550	\$ 1,256	0.28%	\$ 1,256	0.28%	0.98%
FW PID #21: Las Vegas Trail	\$ 399,872	\$ 10,672	2.67%	\$ 1,289	0.32%	\$ 411,981	\$ 10,802	2.62%	\$ 10,815	2.63%	-2.30%
Haslet PID #8: Sweetgrass	\$ 1,270,915	\$ 5,797	0.46%	\$ 5,797	0.46%	\$ 686,051	\$ -	0.00%	\$ -	0.00%	0.46%
Saginaw Beltmill PID	\$ 363,726	\$ -	0.00%	\$ -	0.00%						0.00%
Haslet PID #5: Le Tara - Area #2	\$ 494,493	\$ 17,411	3.52%	\$ 17,411	3.52%	\$ 434,466	\$ 4,020	0.93%	\$ 4,020	0.93%	2.60%
Arlington ISD	\$ 424,750,803	\$ 8,050,972	1.90%	\$ 8,065,280	1.90%	\$ 415,917,974	\$ 7,427,678	1.79%	\$ 7,014,105	1.69%	0.21%
Birdville ISD	\$ 167,850,007	\$ 2,723,160	1.62%	\$ 2,600,425	1.55%	\$ 162,818,825	\$ 3,046,948	1.87%	\$ 2,934,909	1.80%	-0.25%
Everman ISD	\$ 28,228,805	\$ 549,178	1.95%	\$ 635,781	2.25%	\$ 24,377,237	\$ 387,639	1.59%	\$ 382,188	1.57%	0.68%
Fort Worth ISD	\$ 571,403,199	\$ 16,092,768	2.82%	\$ 16,438,980	2.88%	\$ 548,310,001	\$ 12,019,771	2.19%	\$ 11,677,499	2.13%	0.75%
Keller ISD	\$ 271,939,220	\$ 4,495,423	1.65%	\$ 4,585,360	1.69%	\$ 256,851,845	\$ 4,993,295	1.94%	\$ 4,805,701	1.87%	-0.18%
Mansfield ISD	\$ 244,959,978	\$ 4,821,925	1.97%	\$ 4,964,577	2.03%	\$ 232,463,153	\$ 4,404,531	1.89%	\$ 4,276,886	1.84%	0.19%
Lake Worth ISD	\$ 20,843,886	\$ 329,962	1.58%	\$ 252,808	1.21%	\$ 19,011,789	\$ 305,049	1.60%	\$ 317,456	1.67%	-0.46%
Crowley ISD	\$ 137,729,948	\$ 1,517,197	1.10%	\$ 1,480,302	1.07%	\$ 130,588,684	\$ 2,779,332	2.13%	\$ 2,405,503	1.84%	-0.77%
Kennedale ISD	\$ 23,534,167	\$ 358,221	1.52%	\$ 357,842	1.52%	\$ 22,693,455	\$ 464,781	2.05%	\$ 451,636	1.99%	-0.47%
Azle ISD	\$ 49,939,976	\$ 1,300,168	2.60%	\$ 1,323,580	2.65%	\$ 46,122,719	\$ 1,425,983	3.09%	\$ 1,378,661	2.99%	-0.34%
Hurst / Eules / Bedford ISD	\$ 189,458,104	\$ 2,646,950	1.40%	\$ 2,403,604	1.27%	\$ 172,836,413	\$ 2,623,205	1.52%	\$ 1,324,366	0.77%	0.50%
Castleberry ISD	\$ 17,246,952	\$ 302,490	1.75%	\$ 345,745	2.00%	\$ 15,159,870	\$ 311,318	2.05%	\$ 327,347	2.16%	-0.15%
Eagle Mountain / Saginaw ISD	\$ 196,616,510	\$ 2,735,923	1.39%	\$ 2,369,694	1.21%	\$ 185,513,111	\$ 3,829,027	2.06%	\$ 3,546,286	1.91%	-0.71%
Carroll ISD	\$ 120,738,226	\$ 3,705,080	3.07%	\$ 3,801,776	3.15%	\$ 117,717,467	\$ 3,114,972	2.65%	\$ 3,255,798	2.77%	0.38%
White Settlement ISD	\$ 39,852,193	\$ 667,854	1.68%	\$ 660,211	1.66%	\$ 37,571,455	\$ 840,879	2.24%	\$ 785,271	2.09%	-0.43%
CED Arlington ISD	\$ -	\$ -	0.00%	\$ 53	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Azle ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Birdville ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Carroll ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Castleberry ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Crowley ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Eagle Mountain / Saginaw ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Everman ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Fort Worth ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 1,584	0.00%	0.00%
CED Hurst / Eules / Bedford ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Keller ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Kennedale ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Lake Worth ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Mansfield ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED White Settlement ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
<b>TOTALS</b>	<b>\$ 5,413,044,282</b>	<b>\$ 105,931,713</b>	<b>1.96%</b>	<b>\$ 106,965,214</b>	<b>1.98%</b>	<b>\$ 5,274,344,824</b>	<b>\$ 102,243,710</b>	<b>1.94%</b>	<b>\$ 95,523,552</b>	<b>1.81%</b>	<b>0.16%</b>

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City of Azle	\$ 11,393,795	\$ 950,320	8.34%	\$ 989,041	8.68%	\$ 9,690,107	\$ 755,831	7.80%	\$ 768,843	7.93%	0.75%
City of Bedford	\$ 30,071,199	\$ 2,211,685	7.35%	\$ 2,115,348	7.03%	\$ 28,834,268	\$ 2,157,292	7.48%	\$ 2,112,506	7.33%	-0.29%
City of Benbrook	\$ 18,113,177	\$ 1,481,485	8.18%	\$ 1,508,260	8.33%	\$ 17,504,091	\$ 1,804,825	10.31%	\$ 1,802,990	10.30%	-1.97%
City of Blue Mound	\$ 1,857,467	\$ 128,841	6.94%	\$ 131,295	7.07%	\$ 1,835,501	\$ 142,349	7.76%	\$ 144,062	7.85%	-0.78%
City of Crowley	\$ 12,216,906	\$ 677,968	5.55%	\$ 704,832	5.77%	\$ 11,112,419	\$ 826,003	7.43%	\$ 819,143	7.37%	-1.60%
City of Dalworthington Gardens	\$ 2,775,805	\$ 233,579	8.41%	\$ 235,583	8.49%	\$ 2,580,910	\$ 309,244	11.98%	\$ 311,151	12.06%	-3.57%
Town of Edgecliff Village	\$ 1,448,175	\$ 123,313	8.52%	\$ 125,650	8.68%	\$ 876,452	\$ 83,620	9.54%	\$ 84,637	9.66%	-0.98%
City of Everman	\$ 3,844,800	\$ 330,698	8.60%	\$ 349,458	9.09%	\$ 3,489,946	\$ 413,332	11.84%	\$ 424,195	12.15%	-3.07%
City of Forest Hill	\$ 7,510,278	\$ 871,294	11.60%	\$ 926,830	12.34%	\$ 6,908,740	\$ 748,454	10.83%	\$ 803,197	11.63%	0.72%
City of Keller	\$ 24,091,289	\$ 2,141,163	8.89%	\$ 2,150,772	8.93%	\$ 23,925,370	\$ 2,165,605	9.05%	\$ 2,126,545	8.89%	0.04%
City of Kennedale	\$ 8,847,671	\$ 1,070,224	12.10%	\$ 1,093,457	12.36%	\$ 8,493,547	\$ 815,544	9.60%	\$ 836,480	9.85%	2.51%
Town of Lakeside	\$ 1,274,780	\$ 117,940	9.25%	\$ 116,099	9.11%	\$ 1,062,892	\$ 100,247	9.43%	\$ 101,713	9.57%	-0.46%
City of Lake Worth	\$ 3,759,676	\$ 413,233	10.99%	\$ 422,413	11.24%	\$ 2,707,751	\$ 304,633	11.25%	\$ 318,724	11.77%	-0.54%
City of Mansfield	\$ 77,502,362	\$ 5,104,199	6.59%	\$ 5,197,380	6.71%	\$ 75,069,085	\$ 5,620,948	7.49%	\$ 5,617,264	7.48%	-0.78%
City of North Richland Hills	\$ 42,066,441	\$ 2,955,851	7.03%	\$ 2,913,497	6.93%	\$ 40,550,720	\$ 3,212,517	7.93%	\$ 3,076,661	7.60%	-0.67%
Town of Pantego	\$ 2,583,462	\$ 209,686	8.12%	\$ 208,893	8.09%	\$ 2,485,833	\$ 297,012	11.95%	\$ 296,608	11.93%	-3.85%
City of Richland Hills	\$ 4,961,963	\$ 361,306	7.28%	\$ 376,452	7.59%	\$ 4,895,139	\$ 347,248	7.09%	\$ 360,098	7.36%	0.23%
City of Saginaw	\$ 15,623,281	\$ 1,177,340	7.54%	\$ 1,150,060	7.36%	\$ 15,026,897	\$ 1,065,751	7.09%	\$ 1,035,665	6.89%	0.47%
City of Southlake	\$ 35,966,216	\$ 3,704,952	10.30%	\$ 3,729,824	10.37%	\$ 34,773,600	\$ 3,765,664	10.83%	\$ 3,758,080	10.81%	-0.44%
City of Westover Hills	\$ 3,414,498	\$ 383,544	11.23%	\$ 386,392	11.32%	\$ 3,177,588	\$ 412,236	12.97%	\$ 414,010	13.03%	-1.71%
City of Arlington	\$ 244,182,737	\$ 21,269,385	8.71%	\$ 21,195,922	8.68%	\$ 230,062,368	\$ 18,913,869	8.22%	\$ 18,548,315	8.06%	0.62%
City of Euless	\$ 31,588,694	\$ 1,695,216	5.37%	\$ 1,604,162	5.08%	\$ 30,408,035	\$ 1,927,983	6.34%	\$ 1,830,056	6.02%	-0.94%
City of Fort Worth	\$ 807,973,153	\$ 61,223,262	7.58%	\$ 61,676,765	7.63%	\$ 764,401,989	\$ 57,061,929	7.46%	\$ 55,200,992	7.22%	0.41%
Haltom City	\$ 24,326,490	\$ 2,007,534	8.25%	\$ 2,081,698	8.56%	\$ 22,620,269	\$ 2,095,781	9.27%	\$ 2,114,285	9.35%	-0.79%
City of Hurst	\$ 24,675,305	\$ 1,893,226	7.67%	\$ 1,932,073	7.83%	\$ 23,428,004	\$ 1,880,322	8.03%	\$ 1,831,859	7.82%	0.01%
City of River Oaks	\$ 3,857,093	\$ 389,152	10.09%	\$ 416,315	10.79%	\$ 3,527,965	\$ 448,396	12.71%	\$ 469,574	13.31%	-2.52%
City of White Settlement	\$ 10,544,560	\$ 894,439	8.48%	\$ 828,098	7.85%	\$ 9,811,978	\$ 917,874	9.35%	\$ 922,701	9.40%	-1.55%
City of Watauga	\$ 12,166,902	\$ 948,700	7.80%	\$ 982,997	8.08%	\$ 11,589,302	\$ 958,918	8.27%	\$ 966,505	8.34%	-0.26%
City of Westworth Village	\$ 2,467,457	\$ 207,733	8.42%	\$ 207,231	8.40%	\$ 2,352,596	\$ 198,780	8.45%	\$ 198,537	8.44%	-0.04%
City of Haslet	\$ 6,201,162	\$ 201,914	3.26%	\$ 201,833	3.25%	\$ 5,542,266	\$ 228,241	4.12%	\$ 215,158	3.88%	-0.63%
City of Pelican Bay	\$ 1,019,679	\$ 101,341	9.94%	\$ 108,594	10.65%	\$ 944,601	\$ 71,226	7.54%	\$ 75,078	7.95%	2.70%
City of Westlake	\$ 4,378,817	\$ 463,078	10.58%	\$ 457,136	10.44%	\$ 4,036,894	\$ 330,190	8.18%	\$ 320,055	7.93%	2.51%
City of Sansom Park	\$ 2,665,925	\$ 294,294	11.04%	\$ 318,818	11.96%	\$ 2,164,936	\$ 260,955	12.05%	\$ 281,291	12.99%	-1.03%
City of Reno	\$ 1,676,019	\$ 138,266	8.25%	\$ 145,669	8.69%	\$ 1,095,143	\$ 127,413	11.63%	\$ 121,589	11.10%	-2.41%
Tarrant County Fire Emergency	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
Tarrant County	\$ 525,216,591	\$ 43,005,315	8.19%	\$ 43,394,818	8.26%	\$ 538,534,162	\$ 43,141,006	8.01%	\$ 42,902,161	7.97%	0.30%
Tarrant County Right of Way	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 6	0.00%	0.00%
Tarrant Regional Water District	\$ 31,106,446	\$ 2,617,325	8.41%	\$ 2,654,286	8.53%	\$ 29,467,780	\$ 2,391,172	8.11%	\$ 2,366,208	8.03%	0.50%
JPS Health Network	\$ 519,662,541	\$ 43,206,359	8.31%	\$ 43,623,555	8.39%	\$ 550,229,037	\$ 44,879,527	8.16%	\$ 44,729,755	8.13%	0.27%
Tarrant County College	\$ 338,770,809	\$ 27,102,641	8.00%	\$ 27,371,733	8.08%	\$ 321,689,755	\$ 25,452,229	7.91%	\$ 25,254,058	7.85%	0.23%
Fresh Water District	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
Emergency Service District #1	\$ 7,560,427	\$ 678,081	8.97%	\$ 703,467	9.30%	\$ 7,348,956	\$ 647,697	8.81%	\$ 669,775	9.11%	0.19%
Live Oak Creek MUD	\$ 2,341,828	\$ 97,371	4.16%	\$ 95,749	4.09%	\$ 2,231,313	\$ 89,321	4.00%	\$ 89,125	3.99%	0.09%
Far North Fort Worth MUD	\$ 3,625,354	\$ 93,137	2.57%	\$ 97,371	2.69%	\$ 2,767,922	\$ 71,066	2.57%	\$ 68,536	2.48%	0.21%
Viridian MMD	\$ 9,117,880	\$ 564,764	6.19%	\$ 428,162	4.70%	\$ 7,761,676	\$ 405,113	5.22%	\$ 410,993	5.30%	-0.60%
Fort Worth PID #1: Downtown	\$ 3,258,518	\$ 233,405	7.16%	\$ 193,462	5.94%	\$ 3,127,309	\$ 178,788	5.72%	\$ 172,914	5.53%	0.41%
Fort Worth PID #6: Park Glen Res.	\$ 2,302,355	\$ 169,177	7.35%	\$ 171,275	7.44%	\$ 2,169,755	\$ 183,207	8.44%	\$ 183,111	8.44%	-1.00%
Fort Worth PID #7: Heritage Res.	\$ 2,007,739	\$ 122,047	6.08%	\$ 122,111	6.08%	\$ 1,894,853	\$ 131,636	6.95%	\$ 133,734	7.06%	-0.98%
Fort Worth PID #8: Camp Bowie	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
Fort Worth PID #11: Stockyards	\$ 436,380	\$ 89,302	20.46%	\$ 89,235	20.45%	\$ 450,757	\$ 175,375	38.91%	\$ 175,327	38.90%	-18.45%
Fort Worth PID #12: Chapel Hill	\$ 423,937	\$ 9,593	2.26%	\$ 9,798	2.31%	\$ 377,637	\$ 9,741	2.58%	\$ 9,735	2.58%	-0.27%
Fort Worth PID #6: Park Glen Comm.	\$ 23,545	\$ 926	3.93%	\$ 926	3.93%	\$ 22,259	\$ 602	2.70%	\$ 602	2.70%	1.23%
Fort Worth PID #7: Heritage Comm.	\$ 144,427	\$ 11,670	8.08%	\$ 11,670	8.08%	\$ 138,213	\$ 8,064	5.83%	\$ 9,295	6.73%	1.35%
Fort Worth PID #14: Trinity Bluff	\$ 122,671	\$ 51,933	42.33%	\$ 53,529	43.64%	\$ 100,057	\$ 859	0.86%	\$ 912	0.91%	42.72%
Arlington BID	\$ 493,627	\$ 19,621	3.97%	\$ 21,375	4.33%	\$ 476,490	\$ 26,159	5.49%	\$ 27,896	5.85%	-1.52%
Fort Worth PID #15: Sun Valley	\$ 169,536	\$ 12,410	7.32%	\$ 12,828	7.57%	\$ 150,943	\$ 67,745	44.88%	\$ 68,390	45.31%	-37.74%
Viridian PID	\$ 2,561,449	\$ 196,053	7.65%	\$ 198,965	7.77%	\$ 2,471,343	\$ 181,497	7.34%	\$ 184,075	7.45%	0.32%

Tax Year 2024 Collections  
as of November 30, 2024

Tax Year 2022 Collections  
as of November 30, 2023

ENTITY	Tax Year 2024 Collections as of November 30, 2024					Tax Year 2022 Collections as of November 30, 2023					2024-2023
	Adjusted Levy	Current Collections (CY / No P&I)	% Current Collections	Total Collections (CY+PY+P&I)	% Total Collections	Adjusted Levy	Current Collections (CY / No P&I)	% Current Collections	Total Collections (CY+PY+P&I)	% Total Collections	
Westlake Entrada PID	\$ 2,073,429	\$ 34,223	1.65%	\$ 34,223	1.65%	\$ 2,509,463	\$ 39,118	1.56%	\$ 61,489	2.45%	-0.80%
Eules Midtown PID	\$ 128,505	\$ 3,107	2.42%	\$ 3,107	2.42%	\$ 200,036	\$ 12,640	6.32%	\$ 28,625	14.31%	-11.89%
Mansfield Southpointe PID	\$ 863,000	\$ 35,231	4.08%	\$ 35,872	4.16%	\$ 703,500	\$ 40,397	5.74%	\$ 40,662	5.78%	-1.62%
Haslet PID #3: North Glenn	\$ 385,073	\$ 37,107	9.64%	\$ 37,107	9.64%	\$ 392,956	\$ 34,757	8.84%	\$ 34,757	8.84%	0.79%
Haslet PID #4: Regal Ridge	\$ 229,449	\$ 11,058	4.82%	\$ 14,402	6.28%	\$ 232,139	\$ 1,382	0.60%	\$ 967	0.42%	5.86%
Haslet PID #5: Le Tara - Area #1	\$ 433,191	\$ 15,431	3.56%	\$ 15,901	3.67%	\$ 418,516	\$ 16,788	4.01%	\$ 16,788	4.01%	-0.34%
Haslet PID #6: Caraway	\$ 876,097	\$ 18,694	2.13%	\$ 18,694	2.13%	\$ 878,436	\$ 27,841	3.17%	\$ 27,841	3.17%	-1.04%
FW PID #17: Rock Creek Ranch	\$ 1,702,312	\$ 81,174	4.77%	\$ 81,174	4.77%	\$ 1,763,774	\$ 204,329	11.58%	\$ 204,329	11.58%	-6.82%
FW PID: Walsh Ranch Quail Valley	\$ 1,613,267	\$ 149,560	9.27%	\$ 149,560	9.27%	\$ 1,650,721	\$ 67,349	4.08%	\$ 70,090	4.25%	5.02%
FW PID #19: Historic Camp Bowie	\$ 524,741	\$ 26,761	5.10%	\$ 26,761	5.10%	\$ 498,727	\$ 32,993	6.62%	\$ 34,047	6.83%	-1.73%
FW PID #20: East Lancaster Ave	\$ 355,114	\$ 34,096	9.60%	\$ 28,356	7.99%	\$ 329,451	\$ 42,444	12.88%	\$ 42,897	13.02%	-5.04%
Haslet PID #7: Watercress	\$ 834,401	\$ 36,151	4.33%	\$ 40,054	4.80%	\$ 836,179	\$ 35,169	4.21%	\$ 35,169	4.21%	0.59%
NRH City Point PID Zone A	\$ 227,348	\$ 3,022	1.33%	\$ 3,022	1.33%	\$ 252,288	\$ 92,034	36.48%	\$ 92,034	36.48%	-35.15%
NRH City Point PID Zone B	\$ 466,962	\$ 29,208	6.25%	\$ 29,208	6.25%	\$ 471,924	\$ 47,270	10.02%	\$ 47,270	10.02%	-3.76%
FW PID #21: Las Vegas Trail	\$ 407,430	\$ 21,093	5.18%	\$ 6,579	1.61%	\$ 411,981	\$ 29,434	7.14%	\$ 19,248	4.67%	-3.06%
Haslet PID #8: Sweetgrass	\$ 1,270,915	\$ 46,160	3.63%	\$ 46,160	3.63%	\$ 689,148	\$ 3,097	0.45%	\$ 3,097	0.45%	3.18%
Saginaw Beltmill PID	\$ 442,428	\$ -	0.00%	\$ -	0.00%						0.00%
Haslet PID #5: Le Tara - Area #2	\$ 498,511	\$ 87,869	17.63%	\$ 87,869	17.63%	\$ 434,466	\$ 115,292	26.54%	\$ 115,292	26.54%	-8.91%
Arlington ISD	\$ 428,331,574	\$ 37,854,582	8.84%	\$ 38,067,472	8.89%	\$ 415,790,094	\$ 33,576,827	8.08%	\$ 33,400,164	8.03%	0.85%
Birdville ISD	\$ 169,458,555	\$ 12,523,677	7.39%	\$ 12,553,867	7.41%	\$ 163,339,498	\$ 13,053,727	7.99%	\$ 12,933,998	7.92%	-0.51%
Everman ISD	\$ 28,646,435	\$ 2,114,688	7.38%	\$ 2,219,093	7.75%	\$ 24,368,039	\$ 1,783,615	7.32%	\$ 1,810,566	7.43%	0.32%
Fort Worth ISD	\$ 575,897,295	\$ 56,486,455	9.81%	\$ 57,067,064	9.91%	\$ 549,276,166	\$ 50,318,762	9.16%	\$ 50,229,268	9.14%	0.76%
Keller ISD	\$ 273,699,159	\$ 20,279,603	7.41%	\$ 20,371,045	7.44%	\$ 257,576,098	\$ 18,779,123	7.29%	\$ 18,647,901	7.24%	0.20%
Mansfield ISD	\$ 246,530,375	\$ 15,994,499	6.49%	\$ 16,239,225	6.59%	\$ 232,629,965	\$ 16,186,866	6.96%	\$ 16,231,978	6.98%	-0.39%
Lake Worth ISD	\$ 21,043,805	\$ 1,495,833	7.11%	\$ 1,444,022	6.86%	\$ 18,930,364	\$ 1,939,207	10.24%	\$ 1,967,351	10.39%	-3.53%
Crowley ISD	\$ 138,202,281	\$ 8,076,915	5.84%	\$ 8,051,339	5.83%	\$ 130,738,412	\$ 8,403,605	6.43%	\$ 7,939,304	6.07%	-0.25%
Kennedale ISD	\$ 23,588,254	\$ 2,055,433	8.71%	\$ 2,067,326	8.76%	\$ 22,750,225	\$ 1,709,548	7.51%	\$ 1,724,252	7.58%	1.19%
Azle ISD	\$ 50,204,406	\$ 4,336,697	8.64%	\$ 4,469,644	8.90%	\$ 44,452,447	\$ 3,953,572	8.89%	\$ 3,985,562	8.97%	-0.06%
Hurst / Eules / Bedford ISD	\$ 191,242,047	\$ 11,716,208	6.13%	\$ 11,168,519	5.84%	\$ 173,170,640	\$ 11,473,070	6.63%	\$ 10,178,514	5.88%	-0.04%
Castleberry ISD	\$ 17,388,946	\$ 1,429,233	8.22%	\$ 1,489,278	8.56%	\$ 15,156,817	\$ 1,527,829	10.08%	\$ 1,581,703	10.44%	-1.87%
Eagle Mountain / Saginaw ISD	\$ 198,262,131	\$ 14,187,185	7.16%	\$ 13,879,601	7.00%	\$ 185,673,618	\$ 12,836,078	6.91%	\$ 12,561,920	6.77%	0.24%
Carroll ISD	\$ 122,866,129	\$ 12,629,468	10.28%	\$ 12,748,148	10.38%	\$ 116,977,873	\$ 12,422,971	10.62%	\$ 12,555,747	10.73%	-0.36%
White Settlement ISD	\$ 40,336,554	\$ 2,804,763	6.95%	\$ 2,649,107	6.57%	\$ 37,611,324	\$ 2,744,826	7.30%	\$ 2,710,776	7.21%	-0.64%
CED Arlington ISD	\$ -	\$ -	0.00%	\$ 53	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Azle ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Birdville ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Carroll ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Castleberry ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Crowley ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Eagle Mountain / Saginaw ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Everman ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Fort Worth ISD	\$ -	\$ -	0.00%	\$ 274	0.00%	\$ -	\$ -	0.00%	\$ 1,584	0.00%	0.00%
CED Hurst / Eules / Bedford ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Keller ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Kennedale ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Lake Worth ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Mansfield ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 8,448	0.00%	0.00%
CED White Settlement ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
<b>TOTALS</b>	<b>\$ 5,475,423,413</b>	<b>\$ 439,312,476</b>	<b>8.02%</b>	<b>\$ 441,386,289</b>	<b>8.06%</b>	<b>\$ 5,279,467,704</b>	<b>\$ 420,362,998</b>	<b>7.96%</b>	<b>\$ 415,108,816</b>	<b>7.86%</b>	<b>0.20%</b>

**Tax Year 2024 Collections**  
as of December 31, 2024

**Tax Year 2023 Collections**  
as of December 31, 2023

ENTITY	Tax Year 2024 Collections					Tax Year 2023 Collections					2024-2023
	2024 Adjusted Levy	Current Collections (CY / No P&I)	% Current Collections	Total Collections (CY+PY+P&I)	% Total Collections	2023 Adjusted Levy	Current Collections (CY / No P&I)	% Current Collections	Total Collections (CY+PY+P&I)	% Total Collections	
City of Azle	\$ 11,390,398	\$ 6,295,394	55.27%	\$ 6,338,277	55.65%	\$ 9,699,923	\$ 5,348,377	55.14%	\$ 5,368,116	55.34%	0.30%
City of Bedford	\$ 30,004,016	\$ 14,813,198	49.37%	\$ 14,733,689	49.11%	\$ 28,874,188	\$ 13,243,242	45.87%	\$ 13,204,032	45.73%	3.38%
City of Benbrook	\$ 18,034,341	\$ 9,205,613	51.04%	\$ 9,206,243	51.05%	\$ 17,563,564	\$ 8,793,293	50.07%	\$ 8,810,015	50.16%	0.89%
City of Blue Mound	\$ 1,858,454	\$ 685,242	36.87%	\$ 689,881	37.12%	\$ 1,834,973	\$ 571,025	31.12%	\$ 573,153	31.23%	5.89%
City of Crowley	\$ 12,185,028	\$ 6,712,746	55.09%	\$ 6,743,152	55.34%	\$ 11,135,505	\$ 6,479,592	58.19%	\$ 6,468,075	58.09%	-2.75%
City of Dalworthington Gardens	\$ 2,769,880	\$ 1,422,927	51.37%	\$ 1,428,248	51.56%	\$ 2,581,490	\$ 1,260,038	48.81%	\$ 1,258,049	48.73%	2.83%
Town of Edgecliff Village	\$ 1,448,135	\$ 899,220	62.10%	\$ 903,743	62.41%	\$ 913,434	\$ 541,354	59.27%	\$ 543,070	59.45%	2.95%
City of Everman	\$ 3,839,938	\$ 1,814,082	47.24%	\$ 1,845,423	48.06%	\$ 3,547,359	\$ 1,578,869	44.51%	\$ 1,597,282	45.03%	3.03%
City of Forest Hill	\$ 7,503,298	\$ 3,650,531	48.65%	\$ 3,730,690	49.72%	\$ 6,918,042	\$ 3,270,177	47.27%	\$ 3,336,651	48.23%	1.49%
City of Keller	\$ 24,014,873	\$ 13,733,537	57.19%	\$ 13,718,619	57.13%	\$ 23,952,023	\$ 13,252,838	55.33%	\$ 13,215,326	55.17%	1.95%
City of Kennedale	\$ 8,837,509	\$ 5,262,148	59.54%	\$ 5,293,910	59.90%	\$ 8,540,603	\$ 4,495,021	52.63%	\$ 4,529,156	53.03%	6.87%
Town of Lakeside	\$ 1,274,572	\$ 738,842	57.97%	\$ 737,282	57.85%	\$ 1,067,499	\$ 603,694	56.55%	\$ 605,887	56.76%	1.09%
City of Lake Worth	\$ 3,752,982	\$ 1,626,631	43.34%	\$ 1,637,723	43.64%	\$ 2,715,960	\$ 1,163,430	42.84%	\$ 1,182,311	43.53%	0.11%
City of Mansfield	\$ 77,380,032	\$ 41,051,914	53.05%	\$ 41,179,701	53.22%	\$ 75,121,726	\$ 39,133,653	52.09%	\$ 39,133,100	52.09%	1.12%
City of North Richland Hills	\$ 41,962,698	\$ 21,318,726	50.80%	\$ 21,228,388	50.59%	\$ 40,625,029	\$ 19,957,260	49.13%	\$ 19,838,758	48.83%	1.75%
Town of Pantego	\$ 2,579,803	\$ 1,154,681	44.76%	\$ 1,157,094	44.85%	\$ 2,508,297	\$ 1,092,107	43.54%	\$ 1,092,525	43.56%	1.30%
City of Richland Hills	\$ 4,958,754	\$ 2,399,471	48.39%	\$ 2,429,679	49.00%	\$ 4,894,922	\$ 2,246,587	45.90%	\$ 2,263,036	46.23%	2.77%
City of Saginaw	\$ 15,615,570	\$ 8,528,990	54.62%	\$ 8,506,035	54.47%	\$ 15,042,723	\$ 8,077,648	53.70%	\$ 8,128,597	54.04%	0.43%
City of Southlake	\$ 35,923,241	\$ 16,794,408	46.75%	\$ 16,797,309	46.76%	\$ 35,053,727	\$ 15,866,401	45.26%	\$ 15,862,658	45.25%	1.51%
City of Westover Hills	\$ 3,414,498	\$ 1,140,329	33.40%	\$ 1,156,022	33.86%	\$ 3,198,867	\$ 1,296,607	40.53%	\$ 1,298,876	40.60%	-6.75%
City of Arlington	\$ 243,555,084	\$ 114,681,236	47.09%	\$ 114,633,351	47.07%	\$ 230,432,916	\$ 103,893,859	45.09%	\$ 103,575,074	44.95%	2.12%
City of Euless	\$ 31,313,829	\$ 13,966,402	44.60%	\$ 13,868,307	44.29%	\$ 30,643,470	\$ 12,413,669	40.51%	\$ 12,328,986	40.23%	4.05%
City of Fort Worth	\$ 805,304,924	\$ 368,619,418	45.77%	\$ 369,445,221	45.88%	\$ 766,025,445	\$ 342,047,541	44.65%	\$ 340,450,412	44.44%	1.43%
Haltom City	\$ 24,315,170	\$ 10,291,773	42.33%	\$ 10,443,810	42.95%	\$ 22,631,443	\$ 8,871,793	39.20%	\$ 8,909,382	39.37%	3.58%
City of Hurst	\$ 24,597,676	\$ 11,763,023	47.82%	\$ 11,788,304	47.92%	\$ 23,451,346	\$ 10,662,841	45.47%	\$ 10,624,747	45.31%	2.62%
City of River Oaks	\$ 3,848,011	\$ 2,118,087	55.04%	\$ 2,157,517	56.07%	\$ 3,543,066	\$ 1,955,898	55.20%	\$ 1,985,608	56.04%	0.03%
City of White Settlement	\$ 10,539,053	\$ 4,363,292	41.40%	\$ 4,306,020	40.86%	\$ 9,733,736	\$ 4,502,090	46.25%	\$ 4,517,494	46.41%	-5.55%
City of Watauga	\$ 12,161,584	\$ 7,162,377	58.89%	\$ 7,210,946	59.29%	\$ 11,655,603	\$ 6,541,697	56.12%	\$ 6,555,780	56.25%	3.05%
City of Westworth Village	\$ 2,467,203	\$ 917,870	37.20%	\$ 919,282	37.26%	\$ 2,357,984	\$ 857,773	36.38%	\$ 857,480	36.36%	0.90%
City of Haslet	\$ 6,179,979	\$ 2,410,047	39.00%	\$ 2,410,171	39.00%	\$ 5,539,359	\$ 1,920,176	34.66%	\$ 1,907,519	34.44%	4.56%
City of Pelican Bay	\$ 1,019,522	\$ 592,432	58.11%	\$ 602,629	59.11%	\$ 946,511	\$ 591,416	62.48%	\$ 597,229	63.10%	-3.99%
City of Westlake	\$ 4,423,134	\$ 1,519,280	34.35%	\$ 1,503,636	33.99%	\$ 4,042,691	\$ 1,070,882	26.49%	\$ 1,061,219	26.25%	7.74%
City of Sansom Park	\$ 2,648,560	\$ 1,034,883	39.07%	\$ 1,069,981	40.40%	\$ 2,166,790	\$ 987,962	45.60%	\$ 1,016,942	46.93%	-6.53%
City of Reno	\$ 1,675,511	\$ 900,891	53.77%	\$ 912,883	54.48%	\$ 1,089,018	\$ 611,037	56.11%	\$ 607,091	55.75%	-1.26%
Tarrant County Fire Emergency	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
Tarrant County	\$ 523,821,458	\$ 245,812,132	46.93%	\$ 246,479,867	47.05%	\$ 539,605,741	\$ 247,162,003	45.80%	\$ 247,230,508	45.82%	1.24%
Tarrant County Right of Way	\$ -	\$ -	0.00%	\$ 1	0.00%	\$ -	\$ -	0.00%	\$ 500	0.00%	0.00%
Tarrant Regional Water District	\$ 31,017,387	\$ 14,623,643	47.15%	\$ 14,684,510	47.34%	\$ 29,549,868	\$ 13,434,213	45.46%	\$ 13,422,811	45.42%	1.92%
JPS Health Network	\$ 518,316,523	\$ 244,349,235	47.14%	\$ 245,039,189	47.28%	\$ 551,322,647	\$ 253,893,758	46.05%	\$ 254,066,688	46.08%	1.19%
Tarrant County College	\$ 338,007,221	\$ 163,906,854	48.49%	\$ 164,350,105	48.62%	\$ 322,445,109	\$ 149,990,365	46.52%	\$ 149,953,108	46.51%	2.12%
Fresh Water District	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
Emergency Service District #1	\$ 7,559,348	\$ 4,189,492	55.42%	\$ 4,229,984	55.96%	\$ 7,371,851	\$ 3,801,425	51.57%	\$ 3,834,207	52.01%	3.95%
Live Oak Creek MUD	\$ 2,341,781	\$ 1,727,460	73.77%	\$ 1,727,936	73.79%	\$ 2,239,557	\$ 1,771,428	79.10%	\$ 1,771,181	79.09%	-5.30%
Far North Fort Worth MUD	\$ 3,612,734	\$ 2,502,668	69.27%	\$ 2,510,153	69.48%	\$ 2,794,412	\$ 1,967,641	70.41%	\$ 1,969,423	70.48%	-1.00%
Viridian MMD	\$ 9,117,441	\$ 5,380,307	59.01%	\$ 5,240,086	57.47%	\$ 7,769,132	\$ 4,614,006	59.39%	\$ 4,626,447	59.55%	-2.08%
Fort Worth PID #1: Downtown	\$ 3,236,098	\$ 555,406	17.16%	\$ 536,538	16.58%	\$ 3,107,137	\$ 662,573	21.32%	\$ 649,091	20.89%	-4.31%
Fort Worth PID #6: Park Glen Res.	\$ 2,302,623	\$ 1,594,100	69.23%	\$ 1,597,280	69.37%	\$ 2,174,623	\$ 1,457,809	67.04%	\$ 1,458,052	67.05%	2.32%
Fort Worth PID #7: Heritage Res.	\$ 2,005,612	\$ 1,425,196	71.06%	\$ 1,425,753	71.09%	\$ 1,899,408	\$ 1,284,742	67.64%	\$ 1,287,448	67.78%	3.31%
Fort Worth PID #8: Camp Bowie	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
Fort Worth PID #11: Stockyards	\$ 400,380	\$ 213,492	53.32%	\$ 213,424	53.31%	\$ 450,395	\$ 207,720	46.12%	\$ 207,708	46.12%	7.19%
Fort Worth PID #12: Chapel Hill	\$ 423,125	\$ 271,519	64.17%	\$ 271,092	64.07%	\$ 376,467	\$ 235,621	62.59%	\$ 235,615	62.59%	1.48%
Fort Worth PID #6: Park Glen Comm.	\$ 23,545	\$ 8,252	35.05%	\$ 8,252	35.05%	\$ 22,714	\$ 8,110	35.70%	\$ 8,110	35.70%	-0.66%
Fort Worth PID #7: Heritage Comm.	\$ 144,427	\$ 31,547	21.84%	\$ 31,547	21.84%	\$ 138,213	\$ 24,322	17.60%	\$ 22,708	16.43%	5.41%
Fort Worth PID #14: Trinity Bluff	\$ 122,671	\$ 58,656	47.82%	\$ 60,252	49.12%	\$ 100,057	\$ 10,335	10.33%	\$ 10,402	10.40%	38.72%
Arlington BID	\$ 493,467	\$ 106,350	21.55%	\$ 109,506	22.19%	\$ 478,981	\$ 109,755	22.91%	\$ 111,609	23.30%	-1.11%
Fort Worth PID #15: Sun Valley	\$ 169,367	\$ 117,158	69.17%	\$ 117,576	69.42%	\$ 152,267	\$ 90,214	59.25%	\$ 90,860	59.67%	9.75%
Viridian PID	\$ 2,561,449	\$ 1,592,846	62.19%	\$ 1,596,228	62.32%	\$ 2,474,284	\$ 1,529,741	61.83%	\$ 1,534,972	62.04%	0.28%

**Tax Year 2024 Collections**  
as of December 31, 2024

**Tax Year 2023 Collections**  
as of December 31, 2023

ENTITY	Tax Year 2024 Collections					Tax Year 2023 Collections					2024-2023
	Adjusted Levy	Current Collections (CY / No P&I)	% Current Collections	Total Collections (CY+PY+P&I)	% Total Collections	Adjusted Levy	Current Collections (CY / No P&I)	% Current Collections	Total Collections (CY+PY+P&I)	% Total Collections	
Westlake Entrada PID	\$ 2,073,429	\$ 83,948	4.05%	\$ 83,948	4.05%	\$ 2,509,463	\$ 102,270	4.08%	\$ 124,641	4.97%	-0.92%
Eules Midtown PID	\$ 128,505	\$ 11,984	9.33%	\$ 11,984	9.33%	\$ 200,036	\$ 82,812	41.40%	\$ 105,519	52.75%	-43.42%
Mansfield Southpointe PID	\$ 931,320	\$ 653,170	70.13%	\$ 656,272	70.47%	\$ 703,500	\$ 494,493	70.29%	\$ 494,918	70.35%	0.12%
Haslet PID #3: North Glenn	\$ 385,073	\$ 227,958	59.20%	\$ 227,958	59.20%	\$ 392,956	\$ 176,418	44.90%	\$ 176,418	44.90%	14.30%
Haslet PID #4: Regal Ridge	\$ 229,449	\$ 27,644	12.05%	\$ 30,988	13.51%	\$ 232,139	\$ 18,378	7.92%	\$ 21,362	9.20%	4.30%
Haslet PID #5: Le Tara	\$ 433,191	\$ 333,246	76.93%	\$ 333,715	77.04%	\$ 418,516	\$ 352,019	84.11%	\$ 352,019	84.11%	-7.07%
Haslet PID #6: Caraway	\$ 876,097	\$ 556,052	63.47%	\$ 557,474	63.63%	\$ 878,436	\$ 667,637	76.00%	\$ 667,637	76.00%	-12.37%
FW PID #17: Rock Creek Ranch	\$ 1,702,312	\$ 97,691	5.74%	\$ 97,691	5.74%	\$ 1,763,774	\$ 204,329	11.58%	\$ 204,329	11.58%	-5.85%
FW PID: Walsh Ranch Quail Valley	\$ 1,613,267	\$ 813,157	50.40%	\$ 813,157	50.40%	\$ 1,650,721	\$ 564,030	34.17%	\$ 567,415	34.37%	16.03%
FW PID #19: Historic Camp Bowie	\$ 524,635	\$ 176,651	33.67%	\$ 176,725	33.69%	\$ 496,727	\$ 169,805	34.18%	\$ 170,859	34.40%	-0.71%
FW PID #20: East Lancaster Ave	\$ 355,114	\$ 114,838	32.34%	\$ 109,432	30.82%	\$ 330,479	\$ 103,592	31.35%	\$ 104,872	31.73%	-0.92%
Haslet PID #7: Watercress	\$ 834,401	\$ 559,885	67.10%	\$ 563,788	67.57%	\$ 836,179	\$ 411,279	49.19%	\$ 411,279	49.19%	18.38%
NRH City Point PID Zone A	\$ 227,348	\$ 23,032	10.13%	\$ 23,032	10.13%	\$ 252,288	\$ 199,843	79.21%	\$ 199,843	79.21%	-69.08%
NRH City Point PID Zone B	\$ 466,962	\$ 201,483	43.15%	\$ 201,483	43.15%	\$ 471,924	\$ 75,680	16.04%	\$ 75,680	16.04%	27.11%
FW PID #21: Las Vegas Trail	\$ 407,430	\$ 84,130	20.65%	\$ 69,651	17.10%	\$ 411,981	\$ 87,247	21.18%	\$ 69,674	16.91%	0.18%
Haslet PID #8: Sweetgrass	\$ 1,270,915	\$ 901,377	70.92%	\$ 901,377	70.92%	\$ 689,148	\$ 223,204	32.39%	\$ 223,204	32.39%	38.54%
Saginaw Beltmill PID	\$ 442,428	\$ 91,063	20.58%	\$ 91,063	20.58%						20.58%
Haslet PID #5: Le Tara - Area #2	\$ 498,511	\$ 278,888	55.94%	\$ 278,888	55.94%	\$ 434,466	\$ 158,077	36.38%	\$ 158,077	36.38%	19.56%
Arlington ISD	\$ 427,157,163	\$ 171,021,399	40.04%	\$ 171,263,271	40.09%	\$ 415,871,007	\$ 156,792,134	37.70%	\$ 156,845,641	37.71%	2.38%
Birdville ISD	\$ 169,016,982	\$ 77,117,883	45.63%	\$ 77,223,829	45.69%	\$ 163,364,673	\$ 70,651,992	43.25%	\$ 70,643,324	43.24%	2.45%
Everman ISD	\$ 28,609,244	\$ 11,333,693	39.62%	\$ 11,484,282	40.14%	\$ 24,338,438	\$ 10,460,392	42.98%	\$ 10,520,531	43.23%	-3.08%
Fort Worth ISD	\$ 573,382,537	\$ 232,790,669	40.60%	\$ 233,901,556	40.79%	\$ 550,919,539	\$ 209,568,070	38.04%	\$ 209,965,154	38.11%	2.68%
Keller ISD	\$ 273,055,696	\$ 147,565,890	54.04%	\$ 147,569,525	54.04%	\$ 257,917,089	\$ 132,779,551	51.48%	\$ 132,644,487	51.43%	2.61%
Mansfield ISD	\$ 246,224,548	\$ 133,555,048	54.24%	\$ 133,891,567	54.38%	\$ 232,398,987	\$ 121,383,123	52.23%	\$ 121,555,203	52.30%	2.07%
Lake Worth ISD	\$ 20,927,335	\$ 7,507,293	35.87%	\$ 7,443,529	35.57%	\$ 19,266,582	\$ 6,696,607	34.76%	\$ 6,750,775	35.04%	0.53%
Crowley ISD	\$ 137,519,992	\$ 65,201,388	47.41%	\$ 65,284,232	47.47%	\$ 130,504,648	\$ 61,532,784	47.15%	\$ 61,029,660	46.76%	0.71%
Kennedale ISD	\$ 23,550,154	\$ 13,074,282	55.52%	\$ 13,096,937	55.61%	\$ 22,795,241	\$ 11,416,511	50.08%	\$ 11,452,415	50.24%	5.37%
Azle ISD	\$ 50,174,837	\$ 27,560,038	54.93%	\$ 27,844,635	55.50%	\$ 44,445,795	\$ 23,770,686	53.48%	\$ 23,866,931	53.70%	1.80%
Hurst / Eules / Bedford ISD	\$ 190,533,538	\$ 80,211,425	42.10%	\$ 79,423,398	41.68%	\$ 173,006,229	\$ 68,699,929	39.71%	\$ 67,496,361	39.01%	2.67%
Castleberry ISD	\$ 17,316,114	\$ 6,935,992	40.06%	\$ 7,044,367	40.68%	\$ 15,173,029	\$ 6,315,679	41.62%	\$ 6,407,762	42.23%	-1.55%
Eagle Mountain / Saginaw ISD	\$ 197,550,453	\$ 104,396,843	52.85%	\$ 104,117,354	52.70%	\$ 186,028,256	\$ 97,361,862	52.34%	\$ 97,170,441	52.23%	0.47%
Carroll ISD	\$ 122,741,926	\$ 57,316,507	46.70%	\$ 57,360,193	46.73%	\$ 117,956,580	\$ 53,316,180	45.20%	\$ 53,494,686	45.35%	1.38%
White Settlement ISD	\$ 40,248,386	\$ 19,537,510	48.54%	\$ 19,385,123	48.16%	\$ 37,514,786	\$ 18,963,527	50.55%	\$ 18,934,587	50.47%	-2.31%
CED Arlington ISD	\$ -	\$ -	0.00%	\$ 167	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Azle ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Birdville ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Carroll ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Castleberry ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Crowley ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Eagle Mountain / Saginaw ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 25,461	0.00%	0.00%
CED Everman ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Fort Worth ISD	\$ -	\$ -	0.00%	\$ 780	0.00%	\$ -	\$ -	0.00%	\$ 3,249	0.00%	0.00%
CED Hurst / Eules / Bedford ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Keller ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Kennedale ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Lake Worth ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
CED Mansfield ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 8,448	0.00%	0.00%
CED White Settlement ISD	\$ -	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	0.00%	\$ -	0.00%	0.00%
<b>TOTALS</b>	<b>\$ 5,459,883,210</b>	<b>\$ 2,548,418,007</b>	<b>46.68%</b>	<b>\$ 2,552,525,817</b>	<b>46.75%</b>	<b>\$ 5,288,695,706</b>	<b>\$ 2,381,255,770</b>	<b>45.03%</b>	<b>\$ 2,378,737,946</b>	<b>44.98%</b>	<b>1.77%</b>

### Tax Year 2024 Collections for Tarrant County

Month	2024 Adjusted Levy	Current Collections	% Current Collections	Total Collections	% Total Collections
October	\$ 519,111,314	\$ 10,105,706	1.95%	\$ 10,347,608	1.99%
November	\$ 525,216,591	\$ 43,005,315	8.19%	\$ 43,394,818	8.26%
December	\$ 523,821,458	\$ 245,812,132	46.93%	\$ 246,479,867	47.05%
January					
February					
March					
April					
May					
June					
July					
August					
September					

### Tax Year 2024 Collections

Month	2024 Adjusted Levy	Current Collections	% Current Collections	Total Collections	% Total Collections
October	\$ 5,413,044,282	\$ 105,931,713	1.96%	\$ 106,965,214	1.98%
November	\$ 5,475,423,413	\$ 439,312,476	8.02%	\$ 441,386,289	8.06%
December	\$ 5,459,883,210	\$ 2,548,418,007	46.68%	\$ 2,552,525,817	46.75%
January					
February					
March					
April					
May					
June					
July					
August					
September					



# SOC 1, TYPE 2 EXAMINATION

Tarrant County Tax Office

REPORT ON THE DESCRIPTION OF ITS PROPERTY TAX COLLECTION SERVICES SYSTEM AND SUITABILITY OF DESIGN AND OPERATING EFFECTIVENESS OF CONTROLS FOR THE PERIOD OF SEPTEMBER 1, 2023 TO FEBRUARY 29, 2024



**Report on the Description of its Property Tax Collection  
Services System and on the Suitability of the Design  
and Operating Effectiveness of its Controls for the  
Period of September 1, 2023 through February 29, 2024**

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## I. INDEPENDENT SERVICE AUDITOR'S REPORT

Tarrant County Tax Office  
Fort Worth, Texas

### *Scope*

We have examined Tarrant County Tax Office's ("TCTO" or the "Tax Office") description of its system entitled *Description of Tarrant County Tax Office's Property Tax Collection Services System* throughout the period of September 1, 2023 to February 29, 2024 ("description"), and the suitability of the design and operating effectiveness of the controls included in the description to achieve the related control objectives stated in the description, based on the criteria identified in the TCTO's assertion in Section II of this report. The controls and control objectives included in the description are those that management of the TCTO believes are likely to be relevant to user entities' internal control over financial reporting, and the description does not include those aspects of the property tax collection services system that are not likely to be relevant to user entities' internal control over financial reporting.

TCTO uses various software applications developed and owned by Spindlemedia, Inc. for tax assessment, collection, payment, and accounting software. TCTO also uses RT Lawrence Corporation software to automatically read remittances received in the mail, PrintMailPro, LTD. for mail and printing services, and JP Morgan Chase for credit card processing services (Chase Paymentech and Pay Connexion) for property tax payments. The description includes only the controls and related control objectives of TCTO and excludes the control objectives and related controls of the subservice organizations. The description also indicates certain control objectives specified by TCTO can be achieved only if complementary subservice organization controls assumed in the design of TCTO's controls are suitably designed and operating effectively, along with the related controls at TCTO. Our examination did not extend to controls of the subservice organizations, and we have not evaluated the suitability of design or operating effectiveness of such complementary subservice organization controls.

The description indicates that certain control objectives specified in the description can be achieved only if complementary user entity controls assumed in the design of TCTO's controls are suitably designed and operating effectively, along with related controls at the service organization. Our examination did not extend to such complementary user entity controls and we have not evaluated the suitability of the design or operating effectiveness of such complementary user entity controls.

### *Service Organization's Responsibilities*

In Section II of this report, TCTO has provided an assertion about the fairness of the presentation of the description and suitability of the design and operating effectiveness of the controls to achieve the related control objectives stated in the description. TCTO is responsible for preparing the description and its assertion, including the completeness, accuracy, and method of presentation of the description and the assertion, providing the services covered by the description, specifying the control objectives and stating them in the description, identifying the risks that threaten the achievement of the control objectives, selecting the criteria stated in the assertion, and designing, implementing, and documenting controls that are suitably designed and operating effectively to achieve the related control objectives stated in the description.

### *Service Auditor's Responsibilities*

Our responsibility is to express an opinion on the fairness of the presentation of the description and on the suitability of the design and operating effectiveness of the controls to achieve the related control objectives stated in the description, based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants ("AICPA"). Those standards require that we plan and perform the examination to obtain reasonable assurance about whether, in all material respects, based on the criteria in management's assertion, the description is fairly presented and the controls were suitably designed and operating effectively to achieve the related control objectives stated in the description throughout the period of September 1, 2023 to February 29, 2024. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

An examination of a description of a service organization's system and the suitability of the design and operating effectiveness of the controls involves:

- Performing procedures to obtain evidence about the fairness of the presentation of the description and the suitability of the design and operating effectiveness of the controls to achieve the related control objectives stated in the description, based on the criteria in management's assertion;
- Assessing the risks that the description is not fairly presented and that the controls were not suitably designed or operating effectively to achieve the related control objectives stated in the description;
- Testing the operating effectiveness of those controls that management considers necessary to provide reasonable assurance that the related control objectives stated in the description were achieved; and
- Evaluating the overall presentation of the description, suitability of the control objectives stated in the description, and suitability of the criteria specified by the service organization in its assertion.

We are required to be independent and to meet our ethical responsibilities in accordance with the relevant ethical requirements relating to the engagement.

### *Inherent Limitations*

The description is prepared to meet the common needs of a broad range of user entities and their auditors who audit and report on user entities' financial statements and may not, therefore, include every aspect of the system that each individual user entity may consider important in its own particular environment. Because of their nature, controls at a service organization may not prevent, or detect and correct, all errors and omissions in processing or reporting transactions. Also, the projection to the future of any evaluation of the fairness of the presentation of the description, or conclusions about the suitability of the design or operating effectiveness of the controls to achieve the related control objectives, is subject to the risk that controls at the service organization may become ineffective.

### *Description of Tests of Controls*

The specific controls tested and the nature, timing, and results of those tests are listed in Section IV of this report.

*Opinion*

In our opinion, in all material respects, based on the criteria described in TCTO's assertion:

- The description fairly presents the property tax collection services system that was designed and implemented throughout the period of September 1, 2023 to February 29, 2024;
- The controls related to the control objectives stated in the description were suitably designed to provide reasonable assurance that the control objectives would be achieved if the controls operated effectively throughout the period of September 1, 2023 to February 29, 2024, and subservice organizations and user entities applied the complementary controls assumed in the design of the TCTO's controls throughout the period of September 1, 2023 to February 29, 2024; and
- The controls operated effectively to provide reasonable assurance that the control objectives stated in the description were achieved throughout the period of September 1, 2023 to February 29, 2024, if complementary subservice organization and user entity controls assumed in the design of the TCTO's controls operated effectively throughout the period of September 1, 2023 to February 29, 2024.

*Restricted Use*

This report, including the description of tests of controls and results thereof in Section IV of this report, is intended solely for the information and use of TCTO, user entities of the property tax collection services system during some or all of the period of September 1, 2023 to February 29, 2024, and the independent auditors who audit and report on such user entities' financial statements or internal control over financial reporting and have sufficient understanding to consider it, along with other information, including information about controls implemented by user entities themselves, when assessing the risks of material misstatements of user entities' financial statements.

This report is not intended to be and should not be used by anyone other than these specified parties.

*Whitley Penn LLP*

Dallas, Texas  
December 13, 2024

## II. TARRANT COUNTY TAX OFFICE'S ASSERTION REGARDING ITS PROPERTY TAX COLLECTION SERVICES SYSTEM

We have prepared the description of Tarrant County Tax Office's ("TCTO") system titled *Description of Tarrant County Tax Office's Property Tax Collection Services System* throughout the period of September 1, 2023 to February 29, 2024 ("description"), for user entities of the system during some or all of the period of September 1, 2023 to February 29, 2024, and their auditors who audit and report on such user entities' financial statements or internal control over financial reporting and have a sufficient understanding to consider it, along with other information, including information about controls implemented by subservice organizations and user entities of the system themselves, when assessing the risks of material misstatements of user entities' financial statements.

TCTO uses various software applications developed and owned by Spindlemedia, Inc. for tax assessment, collection, payment and accounting software. TCTO also uses RT Lawrence Corporation software to automatically read remittances received in the mail, PrintMailPro, LTD. for mail and printing services, and JP Morgan Chase for credit card processing services (Chase Paymentech and Pay Connexion) for property tax payments. The description includes only the control objectives and related controls of TCTO and excludes the control objectives and related controls of the subservice organizations. The description also indicates that certain control objectives specified by TCTO can be achieved only if complementary subservice organization controls assumed in the design of TCTO's controls are suitably designed and operating effectively, along with the related controls at TCTO. The description does not extend to controls of the subservice organizations.

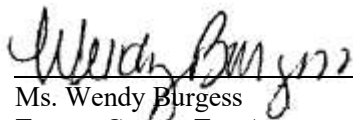
The description indicates that certain control objectives specified in the description can be achieved only if complementary user entity controls assumed in the design of TCTO's controls are suitably designed and operating effectively, along with related controls at TCTO. The description does not extend to controls of the user entities.

We confirm, to the best of our knowledge and belief, that:

- a. The description fairly presents the property tax collection services system made available to user entities of the system during some or all of the period of September 1, 2023 to February 29, 2024. The criteria we used in making this assertion were that the description:
  - i. Presents how the system made available to user entities of the system was designed and implemented to process relevant user entity transactions, including, if applicable:
    - (1) The types of services provided, including, as appropriate, the classes of transactions processed.
    - (2) The procedures, within both automated and manual systems, by which those services are provided, including, as appropriate, procedures by which transactions are initiated, authorized, recorded, processed, corrected as necessary, and transferred to the reports and other information prepared for user entities of the system.
    - (3) The information used in the performance of the procedures including, if applicable, related accounting records, whether electronic or manual, and supporting information involved in initiating, authorizing, recording, processing, and reporting transactions; this includes the correction of incorrect information and how information is transferred to the reports and other information presented to user entities of the system.
    - (4) How the system captures and addresses significant events and conditions other than transactions.
    - (5) The process used to prepare reports and other information for user entities of the system.

**II. TARRANT COUNTY TAX OFFICE'S ASSERTION REGARDING ITS PROPERTY TAX COLLECTION SERVICES (continued)**

- (6) Services performed by subservice organizations, including whether the inclusive method or the carve-out method has been used in relation to them.
  - (7) The specified control objectives and controls designed to achieve those objectives including, as applicable, complementary subservice organization and user entity controls assumed in the design of those controls.
  - (8) Other aspects of our control environment, risk assessment process, information and communications (including the related business process), control activities, and monitoring controls that are relevant to the services provided.
- ii. Includes relevant details of changes to TCTO's property tax collection services system during the period covered by the description.
  - iii. Does not omit or distort information relevant to the system, while acknowledging that the description is prepared to meet the common needs of a broad range of user entities of the system and their user auditors, and may not, therefore, include every aspect of the property tax collection services system that each individual user entity of the system or its auditor may consider important in its own particular environment.
- b. The controls related to the control objectives stated in the description were suitably designed and operating effectively throughout the period of September 1, 2023 to February 29, 2024 to achieve those control objectives if subservice organizations and user entities applied the complementary controls assumed in the design of TCTO's controls throughout the period of September 1, 2023 to February 29, 2024. The criteria we used in making this assertion were that:
- i. The risks that threaten the achievement of the control objectives stated in the description have been identified by TCTO;
  - ii. The controls identified in the description would, if operating effectively, provide reasonable assurance that those risks would not prevent the control objectives stated in the description from being achieved; and
  - iii. The controls were consistently applied as designed, including whether manual controls were applied by individuals who have the appropriate competence and authority.



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Ms. Wendy Burgess  
Tarrant County Tax Assessor-Collector

### **III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE’S PROPERTY TAX COLLECTION SERVICES SYSTEM**

#### **OVERVIEW OF OPERATIONS**

The Tarrant County Tax Office’s (“TCTO”) operations are conducted at its office located in the Tarrant County Administration Building in downtown Fort Worth and the seven Tarrant County branch locations throughout the County. The principal operations include the assessment and collection of property taxes and the registration and titling of motor vehicles. The tax office employs more than 212 employees across eight locations. The current Tax Assessor/Collector, Wendy Burgess, oversees all tax office operations.

The TCTO is paid commissions for assessing, billing, collecting, and remitting ad valorem property taxes on approximately 1.949 million property tax accounts. The TCTO provides these services for various county-wide taxing entities, independent school districts, cities, municipal utility districts, and Public Improvement Districts (“PIDs”), totaling 84 entities. TCTO remits collections to these entities on a daily basis. The collections are approximately \$5.378 billion for the fiscal year ended September 30, 2024. Also, as an agent for the Texas Department of Motor Vehicles, the TCTO registers 1.7 million vehicles and titles more than 501,000 vehicles annually, which is not part of this examination.

TCTO contracts with various service providers to support property tax billing, collection, and accounting processes.

- Spindlemedia, Inc. (“Spindlemedia”) provides tax assessment, collection, payment, and accounting software to TCTO under various license and service agreements. The Spindlemedia systems are integral to property tax processing by TCTO staff. The systems provide numerous balancing and reconciliation tools, which enable the staff to ensure accuracy and dependability. The tools primarily used are TaxClient for tax collection services, RefundTrac for issuing refunds, Mass Billing for statement generation, and SMIGL for General Ledger and bookkeeping. There are other ancillary tools belonging to the Spindlemedia suite of tax collection services that are used in the process of collections.
- RT Lawrence Corporation provides check processing software systems to TCTO under various license and service agreements. TCTO staff use the software to scan, store, verify, and deposit payments made by check.
- PrintMailPro, LTD. is under contract to provide printing and mailing services for property tax statements. TCTO monitors and validates the accuracy and completeness of printing and mailing services.
- JP Morgan Chase provides credit card processing services (Chase Paymentech and Pay Connexion) for property tax payments. A part of the contract includes Customer Service Representatives (“CSRs”) to assist taxpayers who wish to pay property taxes over the phone. Payment files are sent to TCTO to update property tax records.

### **III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM (*continued*)**

#### **PURPOSE OF CONTROL ACTIVITIES PROVIDED BY MANAGEMENT**

The description of TCTO's property tax collection service system is intended to provide TCTO user entities and the independent auditors of TCTO user entities with information regarding TCTO control activities, which may be considered relevant to TCTO user entities' internal control over financial reporting. The description includes the following processes relevant to the property tax collection services system:

- A. Calculation and Assessment
- B. Statement Generation
- C. Payment Processing
- D. Reconciliations
- E. Disbursements to Contracting Taxing Entities
- F. Refunds
- G. Logical Security
- H. Physical Security
- I. Change Management

The control activities were reviewed for the services provided and administered by TCTO and the underlying TCTO information technology infrastructure. This description does not encompass every aspect of TCTO activities or services provided to its clients, as certain other activities are not subject to the control environment at TCTO.

#### **RELEVANT ASPECTS OF THE CONTROL ENVIRONMENT, RISK ASSESSMENT, INFORMATION AND COMMUNICATION, AND MONITORING**

##### **Control Environment**

The control environment of TCTO is based on four critical elements: structure, oversight, ethics, and training. The structure of TCTO focuses on the business operating units. Managers and supervisors have the authority to run operations but are limited in their autonomy. Continuous oversight by directors, managers and supervisors, accounting, quality assurance, and management seeks to ensure compliance. Ethics and integrity in all matters is a cornerstone of the TCTO control environment. Employees receive periodic training to ensure TCTO develops and retains competent personnel to support the achievement of TCTO's objectives.

The Chief Executive Officer of the Tax Office is the Tax Assessor-Collector, an elected Tarrant County official. The Chief Operating Officer is the Chief of Staff who reports directly to the Tax Assessor-Collector. The Tax Office is organized into four independent operating units: Property Tax, Motor Vehicle, Accounting, and Quality Assurance. Each unit is supervised by a Director who reports directly to the Chief of Staff. The Tax Assessor-Collector maintains an open-door policy to facilitate communication and expeditious problem resolution.

TCTO operates under the guidelines and ethical values of the Texas Constitution and the Texas Property Tax Code (the "Code"). The Code requires that Tax Assessor-Collectors shall successfully complete prescribed courses within 90 days of taking office and complete annual continuing education thereafter. The Tax Assessor-Collectors Association of Texas, along with the Texas Association of Counties, provides educational programs and certifications for property tax professionals. The TCTO encourages the staff to participate in these and other training opportunities.

TCTO strives to acquire and retain qualified people and to instill an attitude of integrity and control awareness.

### **III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM (*continued*)**

#### *Human Resources*

TCTO's commitment to quality is reflected in the policies and practices employed for attracting and retaining employees. TCTO associates combine technical ability with a strong understanding of business processes and the Texas Property Tax Code. The TCTO has an interview process which includes application screening, an initial interview, and then a final interview. Depending on the position, there may be a more in-depth panel interview, which includes role plays and presentation skills.

The TCTO managers and supervisors utilize County Human Resources Managers Training Programs. Performance Appraisal procedures are in place, which includes a rating system for core competencies and behaviors, along with a self-evaluation by the employee.

#### **Risk Assessment**

The Tax Office seeks to minimize financial and operational threats by identifying risks early, developing risk mitigation strategies, and continuous management oversight. The Quality Assurance Department has the mandate to document risks identified in their review activities. Directors and Managers are challenged to identify risks in their department, as well as other areas. The Tarrant County auditors routinely review motor vehicle, property tax, and other Tax Office operations to assist in problem identification and risk reduction. Annual audits are also conducted by the Texas Department of Motor Vehicles.

#### **Information and Communication**

The Tax Office has implemented several methods of communication designed to ensure that all employees understand their roles, responsibilities, and obligations. Included in these methods are training, staff meetings, electronic messaging, policies and procedures, operations manuals, and position descriptions. The Tax Office has also implemented various avenues of communication with taxpayers to ensure that they understand the obligations of the Tax Office in processing their transactions. This includes notices, publications, statements, newspaper articles, and public service announcements.

#### **Monitoring**

The Tax Office management supervises and monitors the quality of controls and performance as a part of each day's activities. To facilitate this control, various reports that measure the results of operations and performance are generated and reviewed on a daily, weekly, and monthly basis as required. The reports include mail volume, deposit volume, number of transactions posted, refunds processed, payments made to subscribing entities, registration and title volume, and electronic payments. Varying levels of management may review the reports as needed to ensure compliance with performance goals and objectives. Weekly reviews are scheduled with the Tax Assessor-Collector to ensure structured reporting and review.

#### *Independent Oversight*

The Tax Office established the Quality Assurance Department as an independent review function to examine and evaluate Tax Office operations. The Quality Assurance staff has developed audit programs and transaction reviews which examine critical aspects of Tax Office operations, including: property tax, motor vehicle, and accounting. Audits and reviews are intended to ensure compliance with applicable laws, as well as Tax Office policies and procedures.

### **III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM (*continued*)**

#### **Description of the Property Tax Collection Services System**

The Tax Office assesses and collects property taxes, and registers and titles motor vehicles. In performing these operations, the Tax Office uses various departments for account servicing and legal services. The accompanying description includes only those controls and related control objectives of the assessment, collection, and payment of real and personal property tax and does not include controls and control objectives related to motor vehicle registration and title, account servicing, or legal services.

The property tax collection services processed through the TaxClient system include the services that TCTO provides to user entities for the management of the calculation, assessment, collection, and remittance of property taxes. The procedures, control objectives, and control activities described hereafter pertain to property tax collection services processed through the TaxClient system at all TCTO locations, unless specifically stated otherwise.

Systems that are relied upon during the property tax assessment and collection process include:

- TaxClient application for tax collection services. The TaxClient application also includes Mass Billing, a Spindlemedia product, used to create monthly mass mailing statements. TCTO also uses SMIGL, GL software application provided by Spindlemedia, to manage disbursements and bank reconciliations, as it relates to the scope of this examination.
- RT Lawrence ("RTL") is utilized by the Revenue Processing Center ("RPC") for remittance processing. TCTO performs extensive reconciliations to validate data accuracy and completeness surrounding this process.
- eGov Payment System to accept tax payments submitted through the internet, Interactive Voice Response ("IVR") system, and CSR.
- RefundTrac application to process tax refunds.

#### **Calculation and Assessment**

The taxing entities are responsible for setting and providing the tax rates to TCTO. Prior to TCTO calculating and assessing taxes owed to the taxing entities, appraisal districts are responsible for setting and providing values to TCTO and any updates to such values. Appraisal Districts also provide exemption, situs, ownership, and owner address information to the TCTO.

### III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM (*continued*)

#### *Entering Tax Rates and Exemptions*

The contracting taxing entities provide tax rates and exemptions to TCTO on a Tax Rates and Exemptions Form. The form is signed by an authorized official for the taxing entity which may be the Superintendent, City Secretary, Mayor, or Finance Director, depending on the entity. The completed, authorized form is emailed, faxed, or mailed to TCTO in care of the Quality Assurance Manager. The Quality Assurance Manager assigns a reviewer to confirm the document is complete and includes authorizing signatures. If the document is not complete and/or unsigned, the Quality Assurance Department notifies the taxing entity and requests a corrected copy. When the form is deemed complete, the Quality Assurance Department enters the exemptions and tax rates that are on the form, which are likely different from the prior year's rates, into the TaxClient system. Tax rates and exemptions input into TaxClient from the Tax Rates and Exemptions Form are verified for accuracy by at least two independent people within the Quality Assurance Department **(1.1)**. The Quality Assurance Manager reviews and verifies the tax rates and exemptions in the TaxClient database agree to the Tax Rates and Exemptions Form. The Quality Assurance Department verifies exemptions against exemption totals provided by the Appraisal Districts. The worksheet is retained in a file in the Quality Assurance Department.

#### *Tax Roll Verification*

The six Appraisal Districts (Tarrant, Parker, Johnson, Wise, Denton, and Ellis) provide a Certified Appraisal Roll ("Certified Roll") to the Tax Office by July 25 of each year. The Certified Roll contains vital information that is used by the Tax Office to create the tax roll such as: owner name and address, property description, value, and exemption. Prior to loading the Certified Roll from each Appraisal District into the TaxClient database, Tarrant County Information Technology ("IT") creates a test environment to review the new Certified Roll. The current-year Certified Roll is then loaded into the test database. After the Certified Roll is loaded, the Tax Roll Summary Report is generated from TaxClient. This report shows what is currently in the database, including number of accounts, total values, and total exemptions. The Tax Roll Summary value and exemption totals are verified by the Quality Assurance Department for accuracy against the Certified Roll documents provided by the Appraisal Districts **(1.2)**.

Users with access to modify the Certified Roll, which is located on a network share, is restricted to the Quality Assurance Department and IT Application support teams **(1.6)**.

Each Appraisal District also sends an Appraisal Roll Information Valuation Summary, or equivalent report, which contains information for each entity. The report contains the number of accounts, total values, total exemptions, and other data for each entity. The Appraisal Roll Information Valuation Summary is compared to the Tax Roll Summary Report for each entity. The Quality Assurance Department verifies the accuracy of the tax levy calculations generated by TaxClient on the Tax Roll Summary by manually entering the appraised value, exemption value, and tax rates into a spreadsheet that calculates the levy **(1.3)**. The Quality Assurance Manager reviews and verifies the accuracy of the tax levy calculations. The Quality Assurance Manager notifies the Tax IT Support Specialist that the verification process is complete and then the Tax IT Support Specialist loads the production database into the live system so the billing process can begin for the current tax year.

### **III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM (*continued*)**

Changes to values, exemptions, and taxing jurisdictions are processed by the monthly supplemental roll information from the Tarrant County Appraisal District and Supplemental Appraisal Rolls from the other five Appraisal Districts. Occasionally, it is necessary to make these changes manually. Manual changes, deemed to be minor in nature due to clerical or conversion errors occurring during the electronic loading of the certified Appraisal District rolls or monthly supplemental rolls into TaxClient, do not require formal approval. All other manual changes require formal approval by the Manager (unless the Manager submits the request), Quality Assurance Director and/or Tax Assessor-Collector or Chief of Staff. The requestor completes a Manual Change Request Form stating the account number, tax year(s), changes to be made, and the reason for the request. This form is submitted to the Manager of the department, the Quality Assurance Director and/or Tax Assessor-Collector or Chief of Staff for approval. Once it is approved with the Manager's, the Director's and/or the Tax Assessor-Collector's or Chief of Staff's signature, Quality Assurance Department staff can make the manual change in TaxClient. Copies of the Manual Change Request Forms are kept by the Quality Assurance Manager for a period of two years. Manual changes to certified values or exemption values are supported by appraisal district database screens or documents, or by the legal document (1.4). Users with the authority to modify values and exemptions and post payments in TaxClient is appropriately restricted to authorized personnel (1.5).

The Quality Assurance Department verifies the tax levy calculation performed by the TaxClient system against totals provided by the Appraisal Districts.

#### **Statement Generation**

TCTO uses TaxClient to generate statements for county taxpayers. Most statements are created by the Mass Billing application, a Spindlemedia product. Reports are requested and reviewed to ensure the fidelity of the data. A flat file is created from the data generated by Mass Billing to be used for statement printing.

For most mailings of 500 or more statements, an outside vendor is used to print the large volume of statements. The Statement Verify program within the Tax Utility application is run to calculate the total number of statements to be printed and the value of the levy. The statement printing vendor also calculates the total number of statements and the value of the levy. The total number and value of statement records transmitted to the third-party statement billing vendor are compared to the reported totals received by the third-party vendor to verify all records were transmitted (2.1).

A sample of tax statements printed by the third-party vendor is selected and reviewed for accuracy before authorizing the mailing of the tax statements (2.2). Once the statement printing vendor has printed and mailed the statements, the Quality Assurance Billing Coordinator accesses the USPS website to verify the date the statements were mailed. SQL Server queries are run after the initial billing, to check for an account that does not have a current-year statement in Correspondence History. Once identified, a statement is sent to the owner. Accounts with insufficient addresses, accounts to be sent electronically to fiduciary companies such as mortgage companies, banks, large landowners, properties owned by local entities, and zero levy accounts are excluded from statement mailings (2.3).

### III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM (*continued*)

If a tax account is to be paid by a mortgage company, the TCTO will send the account information electronically or by hard copy, if requested by the mortgage company. Correspondence with mortgage companies is kept on file and a spreadsheet is used to monitor data requested and received. A mortgage company opting to pay electronically will send the TCTO a Tax Request File for all accounts for which they will be responsible for payment. The TCTO will then compile the mortgage company's account information in a Tax Billing File that will be sent to the mortgage company when complete. Before sending the Tax Billing File to the mortgage company, the Tax Billing File created by the TCTO is compared to the Tax Request File received from the mortgage company. The two files are compared to verify that all the accounts on the Request File are on the Billing File and accounted for. Mortgage companies requesting hard copy statements are provided an add/delete list of accounts for the purpose of updating our files. If a mortgage company requests a copy of a tax statement along with their billing file, a .pdf file containing the statements also is sent electronically.

#### **Payment Processing**

Tax payments are received through the following methods:

- a. ACH, credit or debit cards, and online payments
- b. Check
- c. Cash
- d. Mortgage Payments

#### *ACH, Credit or Debit Cards, and Online Payments*

Taxpayers have a variety of ways to pay via e-Check, credit, or debit cards. Taxpayers submit payments via Tarrant County's Web Portal or by the payment line.

After selecting type of payment, they will be redirected to JP Morgan's electronic payment collection system to complete their payments. Taxpayers can also call the Paymentus CSRs to make payments.

Payments received via CSR, IVR or TaxACHAPP are retrieved from either the Paymentus or Pay Connexion websites by downloading the Remittance XML and CSV (Excel Spreadsheet) files. The XML files will then be uploaded into the Remittance Reader for processing, which will produce a Credit Summary Report.

In the Remittance Reader, payments will either be uploaded as "Successful" or "Failed" transactions. Successful transactions will be processed automatically while failed transactions will be investigated and corrected as needed. These failed transactions will then be processed manually. Successful transaction payments will have a batch automatically opened in TaxClient. Failed transactions must be manually processed. The processor will manually post these payments to TaxClient. Once all payments, both successful and failed, are posted to TaxClient and the batches are closed, a Batch Edit Summary Report is printed from TaxClient.

The CSR, IVR, and TaxACHAPP transaction totals in the Batch Edit Summary Reports and Remittance Reader Reports are reconciled daily to the totals from Pay Connexion and Paymentus prior to being posted to TaxClient (3.1). Payments by the CSR, IVR, or TaxACHAPP method at times are required to be returned for various reasons. The Collections Department eGov staff will review each return payment from the Paymentus liability ACH return reports or JPM ACH return reports. These return items will be processed manually in TaxClient in a "reversal" batch. The transaction total in the Batch Edit Summary Report is then reconciled to the Paymentus or JPM ACH return reports to ensure ACH return payments are accurately reversed-out from TaxClient (3.2).

### III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM (*continued*)

#### *Check Payments*

Payments made via check are either mailed to the primary tax office location in downtown Fort Worth, Texas or written at the cashier's window in the downtown location or at the seven branch locations. Checks mailed to the downtown location are deposited by the Revenue Processing Center ("RPC"). The RPC operates using hardware from Imaging Business Machines LLC ("IBML"), Cannon Image Formula, and Opex Corporation using software provided under license from RTL, IBML, and Opex. Only authorized users from the RPC group may access the RPC area and related software with the username and password assigned to each respective machine or their Tarrant County username and password based on the machine in use. The Property Tax Collections Manager and/or the RPC Assistant Manager control access.

Batches of less than 200 like-type payments are batched together for processing. Like-type payments are predefined and consist of a single check with a single coupon, multiple checks with a single coupon, a single check with multiple coupons, and check-only batches. The user accesses the RTL software to scan the coupons and checks on the Cannon scanners or the IBML or Opex software based on the machine, retaining certain predetermined information. At the same time, a digital image is taken of the check and statement coupon to be retained for further processing and future reference. The RTL software creates a batch comparing the information found on the check with that found on the coupon. Discrepancies are indicated when the RTL software notes a difference in the check amount and the coupon amount or cannot read certain required information. Each batch must be reviewed and corrected before it can proceed to final processing. To ensure the payments were read by Remittance Processing System ("RPS") accurately and completely, all batches must be accounted for prior to balancing. The sum of the Check 21 Reports is then reconciled to the Batch Total Summary with OPEX Number Report to ensure all payments are processed **(3.6)**.

The process to make corrections of Property Tax Checks and Statements scanned into RTL requires the review of two independent individuals, the ICV ("Initial Check Verification") and the Batch Verifier ("BV"). The ICV's role is to verify and correct check errors in RTL. The BV logs in the RTL application where all checks/coupons are scanned and corrects remittance statement errors and verifies check corrections by the ICV are modified properly. The correction of Property Tax File requires two independent parties, (a) the ICV verifier corrects check errors and (b) the BV verifier corrects remittance statement errors (and verifies check corrections), to ensure corrections to the Property Tax File are complete and accurate **(3.5)**.

The checks are scanned using IBML, OPEX, and Canon scanners and electronically transmitted to the bank using Check 21 Reports. To ensure every bank file is processed by the bank, JP Morgan will send an email confirmation with the total quantity of items and the total dollar amount deposited. The Check 21 Deposit Summary and Check 21 Tape Register is reconciled to the confirmation email to verify each file's total was correctly received by the bank **(3.8)**. Additionally, the confirmation email will state if the transaction was successful or if it failed and if the transaction failed, the reason for it. Once an email confirmation is received from the bank stating the transaction was successful, the RPC will make a note in the Daily Work Sheet where all deposits for the day are logged to ensure each file's total was correctly received by the bank. The Daily Work Sheet is regularly monitored to ensure there are not any confirmation delays by the bank.

At the end of the day, reports are printed, summarizing data by batch. Batches are loaded through RTL Import, a software used to import check and remittance data into TaxClient. Totals from the Batch Total Summary, the Check 21 Deposit Summary, and the Check 21 Tape Register are reconciled daily to ensure that all checks electronically scanned were recorded **(3.12)**. The RPS Batch Report is compared to the Daily Deposit Report to verify all funds are posted to TaxClient **(3.7)**.

### **III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM (*continued*)**

The eLockbox payments that are sent from JP Morgan Chase Bank to TCTO on an electronic file are uploaded into SMI Payment Importer. If the tax account and payment information are an exact match to TaxClient, a batch will be opened and the payments will post automatically in TaxClient. For information that is not an exact match, the account and payment information will populate on the SMI Exception Report. The tax accounts on the SMI Exception Report will be researched and manually posted in a separate batch in TaxClient. The eLockbox transaction totals in the Batch Edit Summary Report, the SMI Payment Importer totals and the Exception Report are reconciled daily to the ACH Itemized Spreadsheet to ensure payments are accurately processed by JPMorgan Chase bank and accurately posted to TaxClient **(3.3)**.

#### *Cash Payments*

Cash payments are received at the downtown location and branch locations. Cash is collected at the time of payment and recorded in TaxClient by the cashier. At the end of the day, the drawers are closed and balanced. Cash and currency on the daily deposit slips are reconciled daily to the cashier tapes total by an independent party **(3.11)**. The cash is stored in money bags and locked in a secured safe to be deposited in the bank via an armored vehicle. Cash and manual checks slated for next day deposit are stored overnight in a safe located in the Cashier area where access is restricted **(3.10)**.

#### *Mortgage Payments*

Payments are also received from mortgage companies on behalf of the borrowers. Payment details are also sent to the TCTO in a format that is easily uploaded into Mortgage Tape Client within the TaxClient application. While the file is processing, a tax batch is simultaneously opened in TaxClient and payments are posted to the tax accounts. Mortgage companies pay either by lump sum check or ACH/wire transfers. The mortgage payment transaction totals from the Mortgage Payment File are reconciled to the Mortgage Tape Client Totals and the Batch Edit Summary Totals to ensure payments are accurately posted to TaxClient **(3.4)**.

All payments received for any given day are balanced that day and reconciled the following day to ensure payments received in various forms agree with what has been recorded into TaxClient. The Batch Edit Summary Report is compared to totals for cash, currency, checks, and credit card payments daily to ensure all payments collected were posted to TaxClient **(3.9)**.

#### **Reconciliations**

Daily check, credit card, and cash payments collected by the branches and the downtown location are reported on the Branch Balancing Reports, which is a summary of all the collection activity for a day. It includes the number and amount of checks deposited, the deposit slip numbers and amounts for cash collected, the number and amount of face-to-face credit card transactions processed and any explanations for variances with the system control documents generated.

### **III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM (continued)**

The Branch Balancing Reports for all locations are gathered by Accounting to create the Daily Collections Report ("DCR") control document. The DCR is a daily "snapshot" of all collections from all locations from all payment sources for a day. Daily collection amounts reported by locations on the Branch Balancing Reports are balanced to TaxClient reports by the Accounting Department on a daily basis to ensure complete and accurate posting (4.1). Individual amounts on the Daily Collection Reports are verified to the Property Tax Account Daily Bank Statement to ensure the funds are properly received at the bank (4.3). The Property Tax Account Bank Statement is reviewed daily to identify any bank-initiated adjustments (4.4).

Various bank statements are used by Accounting to reconcile credit card deposits reported on the Daily Deposit and Panini Report and the Daily Collection Report. Accounting completes the Credit Card Daily Procedures Checklist which is signed off on by a manager. Credit card deposits are reconciled separately from other collection types via the reports/procedures outlined in the credit card checklist (4.5).

Once all the data is reconciled, it is interfaced into the SMIGL system which becomes the source for all subsequent activity. Accounting uses the Interface Checklist to ensure all accounts and totals are properly balanced prior to interfacing the TaxClient data into the SMIGL system. Before interfacing the data from TaxClient into the SMIGL system, Accounting runs the Interface Balance Report to confirm that the data within TaxClient balances. A Daily Interface Process Checklist is completed and signed off on by a manager signifying that the Interface Balance Report was run and the TaxClient data balances. Interface procedures and detailed checklists are followed to ensure TaxClient data is balanced daily prior to interfacing to the SMIGL system (4.2).

#### **Disbursement to Contracting Taxing Entities**

The Tax Office enters into a signed contract every three years to bill and collect taxes with each taxing entity. Contracts for tax assessment and collection services for the current tax year exist for the Taxing Entities and are authorized by the Tax Assessor-Collector, the Taxing Entity, the District Attorney's office, and the County Judge (5.1). In Section 1 of the contract, "Services to Be Performed," the County is obligated to pay the taxing entity when the "mandatory assigned 'float' period has elapsed and the funds are posted to the collected balance." To ensure timely payment and to avoid complicated tracking of the collection of individual payments, the Tax Office has adopted a four-day turnaround process. This process starts on day one, when money is collected and payments are posted to TaxClient.

On day two, the money is deposited to the County depository and all of the payment information is interfaced between TaxClient and the General Ledger. Accounting runs an Entity Payable Report from the General Ledger of what is due to be disbursed to the taxing entities for the day, after activity has been interfaced into the General Ledger.

On the third day, Accounting processes the disbursements in the General Ledger and generates a Check Detail report identifying each Entity and their disbursement amount to be paid to them. The Accounting Director checks the bank balance to ensure enough money has been collected to send payments to the entities. Accounting delivers the report to the Quality Assurance Department (or other designated non-accounting personnel) who compares it to the Report Manager Detail Collection Summary Report run for the appropriate collection date. The Report is approved and returned to Accounting Department.

### **III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM (*continued*)**

Entity disbursements are made via ACH through the JP Morgan Chase Access system. User access for individuals is restricted and is controlled by username, password, and access token. The Chase Access online module for ACH disbursements is restricted to specific users and requires Chase-issued remote tokens for device authentication (5.2). An Accounting Staff member imports the entity payable data and creates the ACH file in Chase Access, and then initials the approved Entity Payable Report. A second Accounting Staff member approves and releases the payments in Chase Access, then initials the approved Entity Payables Report to ensure the batch is correct (5.3). Chase reports are then printed as documentation of when and what was officially released. The Accounting Director scans the approved and initialed Entity Payable Report along with the Chase release reports into a folder on the shared drive for document storage and files the hard copy with that month's reconciliation documentation.

On the fourth day, the bank disburses the funds based on the released ACH file by debiting the funds from the Tarrant County bank account and crediting funds to each entity as designated on the ACH file. Finally, the Statement of Revenue and Expenses, printed from the General Ledger, is balanced to TaxClient month-end reports prior to reporting to the taxing entities (5.4).

#### **Refunds**

The Refund Department is responsible for researching and confirming overpayments have been processed accurately prior to issuing the refund. Owner/payer information for overpayments is researched to ensure all taxes are paid before a refund application is processed for an account. Overpayment refunds greater than \$5,000 require a written request from the payer of excess funds. Written authorization from the payer is required to issue a refund to a party other than the payer (6.2). Refund applications are mailed to payers; however, written, signed refund requests also are acceptable. Written requests may be sent to our office by mail, fax, or email. RECALC refunds result from appraisal district changes to accounts after the taxes have been paid. The refunds may result from values lowered due to protest, exemption changes, or accounts deleted. A report on RECALC refunds is printed from "Report Manager" and each account with a refund greater than \$5 is researched to ensure all funds have been accurately processed and refunded within 60 days. A second report is then printed and reviewed to ensure that all refunds have been worked.

Refunds are approved in RefundTrac. Access to Refund Approval in RefundTrac is restricted to the specific authorized personnel who review and approve refunds prior to disbursement (6.1). Overpayment refunds greater than \$500 require secondary approval by the Tarrant County Auditor's Office. Over payment refunds greater than \$5,000 require by Commissioners Court (6.3).

#### **Logical Security**

TCTO uses TaxClient as its primary system of record related to tax collections and disbursements. TaxClient and supporting infrastructure is managed by the TCTO's IT department and supporting infrastructure is housed at the Tax Office location. To access any module of the infrastructure or applications supporting tax collections and disbursements, unique credentials are required. Users with access to the TaxClient application is restricted to authorized personnel (7.2). Users with the authority to modify values and exemptions and post payments in the TaxClient application are appropriate and restricted (1.5). User access to the network and applications requires an authorized, identifiable username, and complex password. The Chase Access online module for ACH disbursements is restricted to specific users and requires Chase-issued remote tokens for device authentication (5.2). Access to Refund Approval in RefundTrac is restricted to the specific authorized personnel who review and approve refunds prior to disbursement (6.1).

### III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM (*continued*)

#### *User access provisioning and modifications*

Changes, additions, or deletions of user account access to Tarrant County network and Tax applications are communicated to IT Operations Security ("OpSec") through ServiceNow Service Management ticket request system. A Security Change Request form completed by the user's supervisor and approved by Tax Office management is scanned and attached to the ticket. This form requires the following information:

- a. End user information (e.g., name, job, department, phone, location)
- b. Specific access needed
- c. Manager approval (name and signature)
- d. Date of request
- e. Requestor name and signature

For terminated employees, user access is removed immediately upon termination of the employee. The Tax Office Quality Assurance Department reviews TaxClient application user accounts annually to ensure accounts for terminated employees have been disabled (7.4). Access requests are approved or requested by the employee's supervisor or manager before granting, modifying, or terminating system access (7.1).

#### *Privileged Access*

IT OpSec has privileges to create or delete Active Directory ("AD") user accounts. The Organizational Unit ("OU") Administrators (Enterprise Support) have privileges to make changes to AD user access profiles or other AD security parameters. Tax Application Support has privileges to make Tax application security changes for AD user accounts. Database Administration Group has privileges to make Tax database security changes for AD user accounts. The IT Department makes the changes requested and notifies the user's supervisor. Each application user on the network is authenticated through the use of a unique user ID and password. Guest accounts and passwords have been disabled. Tarrant County Information Technology establishes the password parameters per industry best practices and tax office policies. The system is configured to enforce strong and complex password settings (7.3). User IDs are disabled after a configured number of login attempts and must be reset by the Service Desk. Users are verbally instructed to keep their password(s) confidential and to lock workstations using the Windows lockdown procedures. Upon request, Tax Application Support supplies Tax Office Quality Assurance Department reports of user accounts with access to Tax applications and Tax databases for review.

System utilities and registry editor functions are restricted to the local administrator of each computer. TaxClient users do not have local administrator rights on their workstations. Access privileges for installing production updates are restricted to authorized IT personnel (9.1). A limited number of users have local administrator rights to enable the use of TaxClient. Administrative privileges are limited to IT personnel (7.5).

### III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM *(continued)*

#### Physical Security

##### *Data Center Security*

The Tarrant County Data Center is located on the second floor of the Tarrant County Plaza Building. The facility has a main entrance through a central lobby. The main entrance is monitored by the Tarrant County Sheriff's Department. Entrance to the second floor is secured by multiple security points requiring an electronic security card. The Tarrant County Plaza loading dock entrance, located on the east side of the building, requires an electronic security card for personnel to enter the Tarrant County Plaza Building. After business hours, 7 a.m. – 5 p.m. Monday-Friday, the loading dock doors are locked with a manual key. The card-key system grants access to employees authorized by the Tarrant County Facilities Department, which has full responsibility for maintaining the security of the card-key system.

Tarrant County's Plaza Data Center is operational around-the-clock (24/7), including weekends and holidays. Magnetic card locks restrict physical access to the data center to authorized personnel **(8.1)**. Persons who are granted card access to the County Data Center are kept minimal (based on need) and are first reviewed and approved by the County's Information Security Officer ("ISO") prior to allowing access. Visitors must sign in, wear visitor badges at all times, must sign out upon departure and are typically accompanied by County employees who have authorized access. Electronic historical access information is maintained by Facilities and available for review upon request to the ISO. As an extra measure of security, a number of movement-activated, strategically-located security cameras are installed throughout the Data Center with recorded playback capability. The Data Center is also equipped with fire detection and suppression system, diesel generators, Uninterruptible Power Supply ("UPS") and an independent cooling system.

When an employee is terminated, the employee's keys and card-key are turned in to their manager, security or an Administrative Assistant as part of the exit process. Facilities is responsible for disabling the card-keys.

##### *Security of funds maintained on site*

All of TCTO's branches and the downtown location collect cash and checks as part of collecting taxes and maintain funds at the branches until deposited at the bank. During the interim period before deposit, cash and checks are secured in safes accessible by either key or code. Safes are protected within restricted access rooms (or cages) and are monitored after hours **(8.3)**. Access to the safe which stores cash collected by TCTO is restricted to authorized personnel **(8.4)**.

Majority of the checks are deposited remotely to the bank. Checks sent by electronic deposit are secured with restricted access and destroyed in 14 days **(8.5)**. Checks that cannot be deposited remotely are sent to the bank to be deposited. Both cash and checks are picked up once a day to be deposited to the bank. Cash and checks in transit are protected/secured using armored courier service or authorized TCTO couriers **(8.2)**.

### **III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM (continued)**

#### **Change Management**

Requests for application changes are initiated by the Tax Office personnel and, depending on the nature of the change, are sent to the IT department for review. Updates and modifications to the TaxClient databases must be approved by authorized Tax Office personnel (9.5). The IT Resource Supervisor assesses, reviews and evaluates the requests, which are scheduled for approval by the Tax Assessor-Collector or designated IT personnel. Application changes are authorized by the Tax Assessor-Collector or designated appointee (9.2). Development, test and production environments are segregated, and all changes are tested in the test environment. The TaxClient application changes are tested in a segregated test environment (9.3). The Support Specialists provide the application test forms to be completed by the users selected as testers. The testers are asked to accept or fail each change in the test version. After the test forms are received, the Tax Application Support team and software vendor review the results and respond appropriately.

Upon completion of a successful test, the change is submitted to the IT Change Control Board ("CCB") for approval. Changes are approved by the Tax Assessor-Collector or designated appointee by signing the ServiceNow ticket issued for the change or the completed application test form. Department approved changes are submitted to the IT CCB in the Change Management system of ServiceNow. After CCB approval, the application change requests are added to the Forward Schedule of Change in ServiceNow and prioritized using input from the Tax Office. Upon approval, the change is moved into production. TaxClient application changes are approved by the CCB prior to being implemented into production (9.4). Only authorized employees are able to move the changes into production. Access privileges for installing production updates are restricted to authorized IT personnel (9.1). Finally, appropriate employees are notified of the new change. Emergency changes are handled in the same manner as non-emergency changes, with the exception that emergency changes must be approved by the IT Director before being implemented into production.

### III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM (*continued*)

#### COMPLEMENTARY SUBSERVICE ORGANIZATION CONTROLS

TCTO's controls were designed with the assumption that certain controls would be implemented by subservice organizations. In certain situations, the application of specified controls at subservice organizations is necessary to achieve certain control objectives identified in this report. TCTO uses various software applications developed and owned by Spindlemedia, Inc. for tax assessment, collection, payment, and accounting software. TCTO also uses RT Lawrence Corporation software to automatically read remittances received in the mail, PrintMailPro, LTD. for mail and printing services, and JP Morgan Chase for credit card processing services (Chase Paymentech and Pay Connexion) for property tax payments. The following complementary subservice organization controls should not be regarded as a comprehensive list of all controls that should be employed by subservice organizations.

#### *Spindlemedia, Inc.*

Controls should provide reasonable assurance that:

- Data are replicated to a disaster recovery site to ensure operations can resume in the event of a service disruption.
- Backed up data are stored off-site and in an encrypted state.
- Infrastructure changes implemented to the production environment are documented, tested, and approved prior to being released.
- Access to the Tax Office's data is restricted to authorized individuals.
- Access permissions are approved when employees and contractors are granted access to TaxClient.
- Access is revoked when employees and contractors no longer require access to TaxClient.
- Access to perform development functions is restricted to authorized personnel.
- Access to implement changes in the production environment is restricted to production support personnel who do not have development capabilities.
- Separate development, test, and production environments are used in the change management process.

#### *PrintMailPro, LTD.*

Controls should provide reasonable assurance that:

- Access permissions are approved when employees and contractors are granted access to the Company's printing and mailing services system.
- Access is revoked when employees and contractors no longer require access to the Company's printing and mailing services system.
- Tax statements are printed accurately and completed, in accordance with signed service agreements.
- Tax statements are mailed timely, in accordance with agreed upon schedules.

#### *JP Morgan Chase*

Controls should provide reasonable assurance that:

- Confidential data used in the processing of tax payments is properly secured and protected.
- Tax payments are processed accurate and timely.
- Payments and refunds are processed only when authorized.

### **III. DESCRIPTION OF TARRANT COUNTY TAX OFFICE'S PROPERTY TAX COLLECTION SERVICES SYSTEM (*continued*)**

#### **COMPLEMENTARY USER ENTITY CONTROLS**

TCTO's system is designed with the assumption that certain internal controls would be placed in operation by user entities. In certain situations, the application of such internal controls by user entities is necessary to achieve certain control objectives identified in this report. There may be additional control objectives and related controls that would be appropriate for the processing of user entity transactions which are not identified in this report.

This section describes certain controls that TCTO believes should be present at user entities for achievement of control objectives identified in this report. The following complementary user entity controls presented below should be in place at user entities to achieve the control objectives located in Section IV of this report but should not be regarded as a comprehensive list of all controls at user entities.

#### **Calculation and Assessment**

- Controls should provide reasonable assurance that property value, exemption, ownership, owner address, and other data provided to TCTO are accurate, timely, and complete.
- Controls should provide reasonable assurance that tax rates outlined in Ordinances are accurate and complete.
- Controls should provide reasonable assurance that changes to value, exemptions, and taxing jurisdictions provided to TCTO are accurate, timely, and complete.
- Controls should provide reasonable assurance that reports or documents outlining calculations and assessments are reviewed timely in accordance with applicable agreements between the Tax Office and user entities.

#### **Disbursement to Contracting Taxing Entities**

- Controls should provide reasonable assurance that remitted amounts are reviewed for accuracy and any issues are communicated to TCTO in a timely manner.
- Controls should provide reasonable assurance that changes to bank routing information are communicated to TCTO in a timely manner.

#### **Refunds**

- Controls should provide reasonable assurance that refunds are reviewed for accuracy and completeness.

#### **Logical and Physical Access**

- Controls should provide reasonable assurance that sufficient physical and logical security access to Tarrant County Tax Office information is established, monitored, and maintained by the user entity.
- Controls should provide reasonable assurance that user entities provide employees adequate training for processing transactions within systems used for processing Tax Office information.

## IV. INFORMATION PROVIDED BY WHITLEY PENN LLP

### PURPOSE AND OBJECTIVES OF THE REPORT

This report on TCTO's description of its system and suitability of design and operating effectiveness of controls is intended to provide user entities and auditors of user entities with information sufficient to gain an understanding of controls in place over TCTO's property tax collection services system. This report, when combined with an understanding of internal controls in place at user entity locations, is intended to assist auditors of user entities in planning an audit of the user entity's financial statements and in assessing control risk for assertions in the user entity's financial statements that may be affected by controls at the Tax Office.

To the extent we considered necessary, our procedures included the following:

- Inspection of the Tax Office's organizational structure and segregation of functional responsibilities belonging to personnel;
- Inspection of the Tax Office's operational policies and procedures;
- Inquiry with Tax Office management, operations, administration, and other personnel who are responsible for developing, adhering to, and applying controls;
- Observation of personnel in the performance of their assigned duties; and
- Inspection of the Tax Office's documents and records to assess compliance with controls.

Our examination was restricted to TCTO's description of its system, control objectives, and the related control procedures specified by management, and was not extended to procedures that may be in effect at user entity organizations. Our examination procedures were conducted in accordance with the AICPA's AT-C Section 320 *Reporting on an Examination of Controls at a Service Organization Relevant to User Entities' Internal Control over Financial Reporting*, including its amendments and interpretations. It is each user auditor's responsibility to evaluate this information in relation to the controls in place at each user entity. If certain complementary user entity controls are not in place at the user entity organization, the Company's controls may not compensate for such weaknesses.

#### IV. INFORMATION PROVIDED BY WHITLEY PENN LLP *(continued)*

##### TESTS OF OPERATING EFFECTIVENESS AND RESULTS OF TESTING

Our tests of the operating effectiveness of controls were designed to cover a representative number of transactions throughout the period of September 1, 2023 to February 29, 2024, for each of the controls, which are designed to achieve the specific control objectives. In selecting particular tests of the operating effectiveness of controls, we considered (a) the nature of the items being tested, (b) the types of available evidential matter, (c) the nature of the examination objectives to be achieved, (d) the assessed level of control risk, and (e) the expected efficiency and effectiveness of the test.

##### Control Objective 1

##### *Calculation & Assessment*

*Controls provide reasonable assurance that the assessment and calculation of taxes are accurate and complete.*

No.	Description of Controls	Tests of Effectiveness	Test Results
1.1	Tax rates and exemptions input into TaxClient from the Tax Rates and Exemptions form are verified by at least two independent people within the Quality Assurance Department.	For a sample of taxing entities during the period in scope, inspected the Tax Roll Summary Verification form to determine that tax rates and exemptions were verified by at least two independent people within the Quality Assurance Department.	No deviations noted.
1.2	The Tax Roll Summary value and exemption totals are verified by the Quality Assurance Department for accuracy against the Certified Roll documents provided by the Appraisal Districts.	For a sample of taxing entities during the period in scope, inspected the Tax Roll Summary Verification form to determine it was reviewed for accuracy by the Quality Assurance Department.	No deviations noted.
1.3	The Quality Assurance Department verifies the accuracy of the tax levy calculations generated by TaxClient on the Tax Roll Summary by manually entering the appraised value, exemption value, and tax rates into a spreadsheet that calculates the levy.	For all appraisal districts during the period in scope, inspected the Tax Levy Calculation Spreadsheet to determine the Tax Roll Summary value and exemption totals were verified for accuracy against the Certified Roll.	No deviations noted.
1.4	Manual changes to certified values or exemption values are supported by appraisal district database screens or documents, or by legal document.	For a sample of manual certified value or exemption value changes during the period in scope, inspected documentation from the appraisal district and TaxClient to determine that manual changes to certified values or exemption values were supported by documentation from the appraisal district or by legal document.	No deviations noted.
1.5	Users with the authority to modify values and exemptions and post payments in TaxClient is appropriately restricted to authorized personnel.	Inspected a system generated listing of users with the ability to modify values and exemptions and post payments in TaxClient to determine that access was appropriate based on job roles and responsibilities.	No deviations noted.

**IV. INFORMATION PROVIDED BY WHITLEY PENN LLP (continued)**

<b>No.</b>	<b>Description of Controls</b>	<b>Tests of Effectiveness</b>	<b>Test Results</b>
1.6	Users with access to modify the Certified Roll, which is located on a network share, is restricted to the Quality Assurance Department and IT Application support teams.	Inspected domain groups and accounts to determine that user access to modify the Certified Roll was restricted to the Quality Assurance Department and IT Application support teams.	No deviations noted.

**IV. INFORMATION PROVIDED BY WHITLEY PENN LLP (continued)**

**Control Objective 2**

*Statement Generation*

*Controls provide reasonable assurance that tax statements are generated accurately and completely for all accounts requiring a bill.*

<b>No.</b>	<b>Description of Controls</b>	<b>Tests of Effectiveness</b>	<b>Test Results</b>
2.1	The total number and value of statement records transmitted to the third-party statement billing vendor are compared to the reported totals received by the third-party vendor to verify all records were transmitted.	For a sample of statement types during the period in scope, inspected the Statements Billed Verification form and system evidence from TaxClient to determine that the total number and value of statement records transmitted to the third-party billing vendor was compared to the reported totals received by the third-party billing vendor.	No deviations noted.
2.2	A sample of tax statements printed by the third-party vendor is selected and reviewed for accuracy before authorizing the printing and mailing of the tax statements.	For a sample of statement types during the period in scope, inspected communication between the third-party vendor and the Property Tax Specialist to determine that a sample of tax statements were reviewed for accuracy before authorizing the mailing of the tax statements.	No deviations noted.
2.3	Accounts with insufficient addresses, accounts to be sent electronically to fiduciary companies such as mortgage companies, banks, large landowners, properties owned by local entities, and zero levy accounts are excluded from statement mailings.	For a sample of accounts included within the Exception Reports, inspected system records from Mass Billing to determine that accounts were mailed or excluded based on the billing criteria.	No deviations noted.
2.4	Subservice organization System and Organization Control (“SOC”) reports are reviewed by management on an annual basis to monitor the suitability of design and operating effectiveness of subservice organization controls.	Inspected review documentation to determine that management reviewed subservice organization SOC reports for the suitability of design and operating effectiveness of subservice organization controls on an annual basis.	No deviations noted.

**IV. INFORMATION PROVIDED BY WHITLEY PENN LLP (continued)**

**Control Objective 3**

*Payment Processing*

*Controls provide reasonable assurance that property tax payments are received, processed, and posted to TaxClient accurately by authorized personnel.*

<b>No.</b>	<b>Description of Controls</b>	<b>Tests of Effectiveness</b>	<b>Test Results</b>
3.1	The CSR, IVR, and TaxACHAPP transaction totals in the Batch Edit Summary Reports and Remittance Reader Reports are reconciled daily to the totals from Pay Connexion and Paymentus prior to being posted to TaxClient.	For a sample of days during the period in scope, inspected the Pay Connexion Daily Checklist to determine that it was reconciled timely to the Batch Edit Summary and Remittance Reader Reports.	No deviations noted.
3.2	The transaction total in the Batch Edit Summary Report is then reconciled to the Paymentus or JPM ACH return reports to ensure ACH return payments are accurately reversed-out from TaxClient.	For a sample of days during the period in scope, inspected the Web Daily Checklist for returned payments to determine that the transaction total in the Batch Edit Summary Report was reconciled to the JPM ACH Return Reports.	No deviations noted.
3.3	The eLockbox transaction totals in the Batch Edit Summary Report, the SMI Payment Importer totals, and the Exceptions Report are reconciled daily to the ACH Itemized Spreadsheet to ensure payments are accurately processed by JPMorgan Chase bank and accurately posted to TaxClient.	For a sample of days during the period in scope, inspected the Batch Edit Summary Report, SMI Payment Importer totals, and the Exceptions Report to determine that ACH payments were reconciled prior to posting to TaxClient.	No deviations noted.
3.4	The mortgage payment transaction totals from the Mortgage Payment File are reconciled to the Mortgage Tape Client Totals and the Batch Edit Summary Totals to ensure payments are accurately posted to TaxClient.	For a sample of days during the period in scope, inspected the Batch Edit Summary Report and Mortgage Payment File to determine that the mortgage payment transaction totals were reconciled prior to posting to TaxClient.	No deviations noted.
3.5	The correction of Property Tax File requires two independent parties, (a) the ICV verifier corrects check errors and (b) the BV verifier corrects remittance statement errors (and verifies check corrections), to ensure corrections to Property Tax File are complete and accurate.	For a sample of days during the period in scope, inspected the Property Tax File to determine that corrections to the tax file were reviewed by two independent parties for completeness and accuracy.	No deviations noted.
3.6	The sum of the Check 21 Reports are then reconciled to the Batch Total Summary with OPEX Number Report to ensure all payments are processed.	For a sample of days during the period in scope, inspected the Revenue Processing Center checklist to determine that the Batch Total Summary with OPEX Number Report was reconciled to the Check 21 Deposit Summary report.	No deviations noted.

**IV. INFORMATION PROVIDED BY WHITLEY PENN LLP (continued)**

<b>No.</b>	<b>Description of Controls</b>	<b>Tests of Effectiveness</b>	<b>Test Results</b>
3.7	The RPS Batch Report is compared to the Daily Deposit Report to verify all funds are posted to TaxClient.	For a sample of days during the period in scope, inspected the RPS Batch Report to determine it was reconciled to the Daily Deposit Report.	No deviations noted.
3.8	The Check 21 Deposit Summary and Check 21 Tape Register is reconciled to the confirmation email to verify each file's total was correctly received by the bank.	For a sample of days during the period in scope, inspected the Revenue Processing Center checklist to determine that the Check 21 Deposit Summary and Tape Register was reconciled to the confirmation email.	No deviations noted.
3.9	The Batch Edit Summary Report is compared to totals for cash, currency, checks, and credit card payments daily to ensure all payments collected were posted to TaxClient.	For a sample of days during the period in scope, inspected the Batch Edit Summary Report and the Daily Deposit and Panini reports to determine that cash, currency, checks, and credit card payments were reconciled to ensure that payments were accurately posted to TaxClient.	No deviations noted.
3.10	Cash and manual checks slated for next-day deposit are stored overnight in a safe located in the Cashier area where access is restricted.	For a sample of county branch locations, observed the cashier work area to determine that access is restricted to authorized personnel and safes are equipped with alarms and monitored for security.	No deviations noted.
3.11	Cash and currency on the daily deposit slips are reconciled daily to the cashier tapes total by an independent party.	For a sample of days during the period in scope, inspected the daily deposit slips and the cashier tapes to determine that cash receipts were reconciled by an independent party.	No deviations noted.
3.12	Totals from the Batch Total Summary, the Check 21 Deposit Summary, and the Check 21 Tape Register are reconciled daily to ensure that all checks electronically scanned were recorded.	For a sample of days during the period in scope, inspected the Batch Total Summary and Check 21 Tape Register to determine they were reconciled to ensure all checks received were electronically scanned and recorded.	No deviations noted.
3.13	Subservice organization System and Organization Control ("SOC") reports are reviewed by management on an annual basis to monitor the suitability of design and operating effectiveness of subservice organization controls.	Inspected review documentation to determine that management reviewed subservice organization SOC reports for the suitability of design and operating effectiveness of subservice organization controls on an annual basis.	No deviations noted.

**IV. INFORMATION PROVIDED BY WHITLEY PENN LLP (continued)**

**Control Objective 4**

*Reconciliations*

*Controls provide reasonable assurance that bank reconciliations are completed accurately and timely.*

<b>No.</b>	<b>Description of Controls</b>	<b>Tests of Effectiveness</b>	<b>Test Results</b>
4.1	Daily collection amounts reported by locations on the Branch Balancing Reports are balanced to TaxClient reports by the Accounting Department on a daily basis to ensure complete and accurate posting.	For a sample of days during the period in scope, inspected the Branch Balancing Report to ensure collection amounts were reconciled and accurately posted to TaxClient by the Accounting Department.	No deviations noted.
4.2	Interface procedures and detailed checklists are followed to ensure TaxClient data is balanced daily prior to interfacing to the General Ledger (SMIGL) system.	For a sample of days during the period in scope, inspected the Daily Interface Process Checklist to determine that TaxClient data was balanced to the General Ledger system.	No deviations noted.
4.3	Individual amounts on the Daily Collection Reports are verified to the Property Tax Account Daily Bank Statement to ensure the funds are properly received at the bank.	For a sample of days during the period in scope, inspected the Daily Collection Reports and corresponding daily property tax account bank statements to determine that the Accounting Department reconciled individual amounts on the Daily Collection Report to property tax bank statements to ensure funds were accurately received at the bank.	No deviations noted.
4.4	The Property Tax Account Bank Statement is reviewed daily to identify any bank-initiated adjustments.	For a sample of days during the period in scope, inspected the Daily Cash Verification spreadsheet to determine that bank transactions were reviewed for any bank-initiated adjustments.	No deviations noted.
4.5	Credit card deposits are reconciled separately from other collection types via the reports/procedures outlined in the credit card checklist.	For a sample of days during the period in scope, inspected the credit card checklist to determine that credit card deposits were reconciled timely.	No deviations noted.

**IV. INFORMATION PROVIDED BY WHITLEY PENN LLP (continued)**

**Control Objective 5**

*Disbursements to Contracting Taxing Entities*

*Controls provide reasonable assurance that contracts are in place that define requirements for the accuracy and completeness of disbursement processing.*

<b>No.</b>	<b>Description of Controls</b>	<b>Tests of Effectiveness</b>	<b>Test Results</b>
5.1	Contracts for tax assessment and collection services for the current tax year exist for Taxing Entities and are authorized by the Tax Assessor-Collector, the Taxing Entity, the District Attorney’s office, and the County Judge.	For a sample of taxing entities during the period in scope, inspected the executed contract to determine that the contract for the current tax year was approved by the Tax Assessor-Collector, the Taxing-Entity, the District Attorney’s office, and the County Judge.	No deviations noted.
5.2	The Chase Access online module for ACH disbursements is restricted to specific users and requires Chase-issued remote tokens for device authentication.	Observed the ACH disbursement process to determine that a remote token was required to authenticate.  Inspected a system generated listing of individuals with access to the Chase Access online module to determine that access was restricted to appropriate personnel based on job roles and responsibilities.	No deviations noted.
5.3	An Accounting Staff member imports the entity payable data and creates the ACH file in Chase Access, and then initials the approved Entity Payable Report. A second Accounting Staff member approves and releases the payments in Chase Access, then initials the approved Entity Payables Report to ensure the batch is correct.	For a sample of days and taxing entities during the period in scope, inspected support documentation to determine that the Chase ACH Batch Report was compared to the Entity Payables Report to ensure the batch was correct.	No deviations noted.
5.4	The Statement of Revenue and Expenses, printed from the GL, is balanced to TaxClient month-end reports prior to reporting to the taxing entities.	For a sample of months and taxing entities during the period in scope, inspected the month-end close checklist and reconciliation support to determine the Statement of Revenue and Expenses was balanced to TaxClient timely.	No deviations noted.

**IV. INFORMATION PROVIDED BY WHITLEY PENN LLP (continued)**

**Control Objective 6**

*Refunds*

*Controls provide reasonable assurance that refunds are disbursed accurately, completely, and in accordance with the property tax code.*

<b>No.</b>	<b>Description of Controls</b>	<b>Test of Effectiveness</b>	<b>Test Results</b>
6.1	Access to Refund Approval in RefundTrac is restricted to the specific authorized personnel who review and approve refunds prior to disbursement.	Inspected a system generated listing of users with access to approve refunds in RefundTrac to determine that access was appropriate based on job roles and responsibilities.	No deviations noted.
6.2	Overpayment refunds greater than \$5,000 require a request in writing from the payer of excess funds. Written authorization from the payer is required to issue a refund to a party other than the payer.	For a sample of refunds greater than \$5,000, inspected the application to determine that it was signed by the payer of excess funds.	No deviations noted.
6.3	Overpayment refunds greater than \$5,000 require approval by Commissioners Court.	For a sample of refunds greater than \$5,000, inspected documentation to determine approval was obtained from the Commissioners Court.	No deviations noted.

**IV. INFORMATION PROVIDED BY WHITLEY PENN LLP (continued)**

**Control Objective 7**

*Logical Security*

*Controls provide reasonable assurance that logical access to data, system software, hardware, and system utilities is restricted to properly authorized individuals and programs.*

<b>No.</b>	<b>Description of Controls</b>	<b>Test of Effectiveness</b>	<b>Test Results</b>
7.1	Access requests are approved or requested by the employee's supervisor or manager before granting, modifying, or terminating system access.	<p>For a sample of new users during the period in scope, inspected ticket documentation to determine that access was requested or approved by the employee's manager prior to granting access.</p> <p>For a sample of account modifications during the period in scope, inspected ticket documentation to determine that access was requested or approved by the employee's manager prior to modifying access.</p> <p>For a sample of terminated users during the period in scope, inspected ticket documentation to determine access was revoked timely upon request of the employee's manager.</p>	No deviations noted.
7.2	Users with access to the TaxClient application is restricted to authorized personnel.	Inspected a system generated listing of users with access to the TaxClient application to determine that access was appropriate based on job roles and responsibilities.	No deviations noted.
7.3	The system is configured to enforce strong and complex password settings.	Inspected TaxClient password configuration settings to determine that password complexity settings are enabled.	No deviations noted.
7.4	The Tax Office Quality Assurance Department reviews TaxClient application user accounts annually to ensure accounts for terminated employees have been disabled.	Inspected the annual review of TaxClient application user accounts to determine that the Tax Office Quality Assurance Department reviewed user accounts for appropriateness.	No deviations noted.
7.5	Administrative privileges are limited to IT personnel.	Inspected a system generated list of TaxClient users to determine that administrative privileges were limited to authorized IT personnel.	No deviations noted.

**IV. INFORMATION PROVIDED BY WHITLEY PENN LLP (continued)**

**Control Objective 8**

*Physical Security*

*Controls provide reasonable assurance that physical access to cash and check collections, and the data center, are restricted to authorized personnel.*

<b>No.</b>	<b>Description of Controls</b>	<b>Test of Effectiveness</b>	<b>Test Results</b>
8.1	Magnetic card locks restrict physical access to the data center to authorized personnel.	Observed the data center to determine that access is restricted using magnetic card locks.  Inspected a system generated list of users with badge access to the data center to determine that access is restricted to appropriate and authorized personnel.	No deviations noted.
8.2	Cash and checks in transit are protected/secured using armored courier service or authorized TCTO couriers.	For a sample of days during the period in scope, inspected armored courier receipts to determine that cash and checks in transit were secured.	No deviations noted.
8.3	Safes are protected within restricted access rooms (or cages) and are monitored after hours.	For a sample of branch locations, observed the cashier work area to determine that access to the safes was restricted to authorized personnel. Additionally, performed a walkthrough to determine that safes are equipped with alarms and monitored for security.	No deviations noted.
8.4	Access to the safe which stores cash collected by TCTO is restricted to authorized personnel.	Inspected a list of TCTO personnel with access to safes at each branch location to determine that access to safes is appropriately restricted to authorized personnel.	No deviations noted.
8.5	Checks sent by electronic deposit are secured with restricted access and destroyed in 14 days.	Observed the Revenue Processing Center to determine that access to checks is restricted to authorized personnel. Additionally, observed the electronic check batches calendar to determine that checks sent by electronic deposit are destroyed after 14 days.	No deviations noted.

**IV. INFORMATION PROVIDED BY WHITLEY PENN LLP (continued)**

**Control Objective 9**

*Change Management*

*Controls provide reasonable assurance that changes to the TaxClient application are appropriately authorized, tested, documented, and approved prior to implementation.*

<b>No.</b>	<b>Description of Controls</b>	<b>Test of Effectiveness</b>	<b>Test Results</b>
9.1	Access privileges for installing production updates are restricted to authorized IT personnel.	Inspected a system generated list of individuals with access privileges to install production updates to determine that access was appropriately restricted to authorized IT personnel.	No deviations noted.
9.2	Application changes are authorized by the Tax Assessor-Collector or designated appointee.	For a sample of application changes during the period in scope, inspected ticket documentation to determine that the application changes were authorized by the Tax Assessor-Collector or designated appointee.	No deviations noted.
9.3	TaxClient application changes are tested in a segregated test environment.	For a sample of application changes during the period in scope, inspected ticket documentation to determine that the application changes were tested in a segregated test environment.	No deviations noted.
9.4	TaxClient application changes are approved by the IT Change Control Board (“CCB”) prior to being implemented into production.	For a sample of application changes during the period in scope, inspected ticket documentation to determine that the changes were approved by a CCB member prior to implementation into production.	No deviations noted.
9.5	Updates and modifications to the TaxClient databases must be approved by authorized Tax Office personnel.	For a sample of TaxClient database changes during the period in scope, inspected ticket documentation to determine that database changes were approved by authorized Tax Office personnel prior to implementation.	No deviations noted.

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 001 - CITY OF AZLE

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
2,131,568,764	305,181,399	1,826,387,365	0.614087	11,215,605.55	11,215,606.50	0.45	11,215,606.95
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
2,169,079,291	312,332,315	1,856,746,976	0.614087	11,402,039.95	11,390,397.93	0.00	11,390,397.93
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
2,131,568,764	37,510,527	2,169,079,291		2,169,079,291		11,643.40	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
305,181,399	7,150,916	312,332,315		312,332,315			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1970	3.41	0.00	0.00	0.00	0.00	3.41	0.00	0.00
1972	3.41	0.00	0.00	0.00	0.00	3.41	0.00	0.00
1973	3.41	0.00	0.00	0.00	0.00	3.41	0.00	0.00
1975	3.41	0.00	0.00	0.00	0.00	3.41	0.00	0.00
1976	8.25	0.00	0.00	0.00	0.00	8.25	0.00	0.00
1977	8.25	0.00	0.00	0.00	0.00	8.25	0.00	0.00
1978	8.25	0.00	0.00	0.00	0.00	8.25	0.00	0.00
1979	8.25	0.00	0.00	0.00	0.00	8.25	0.00	0.00
1980	8.25	0.00	0.00	0.00	0.00	8.25	0.00	0.00
1981	7.50	0.00	0.00	0.00	0.00	7.50	0.00	0.00
1982	6.30	0.00	0.00	0.00	0.00	6.30	0.00	0.00
1983	6.30	0.00	0.00	0.00	0.00	6.30	0.00	0.00
1984	34.50	0.00	0.00	0.00	0.00	34.50	0.00	0.00
1985	118.73	0.00	0.00	0.00	0.00	118.73	0.00	0.00
1986	123.24	0.00	0.00	0.00	0.00	123.24	0.00	0.00
1987	203.55	0.00	0.00	0.00	0.00	203.55	0.00	0.00
1988	475.90	0.00	0.00	0.00	0.00	475.90	0.00	0.00
1989	590.33	0.00	0.00	0.00	0.00	590.33	0.00	0.00
1990	582.30	0.00	0.00	0.00	0.00	582.30	0.00	0.00
1991	204.93	0.00	0.00	0.00	0.00	204.93	0.00	0.00
1992	300.87	0.00	0.00	0.00	0.00	300.87	0.00	0.00
1993	511.63	0.00	0.00	0.00	0.00	511.63	0.00	0.00
1994	494.45	0.00	0.00	0.00	0.00	494.45	(0.20)	0.00
1995	617.53	0.00	0.00	0.00	0.00	617.53	(1.08)	0.00
1996	622.28	0.00	0.00	0.00	0.00	622.28	(0.53)	0.00
1997	862.34	0.00	0.00	0.00	0.00	862.34	(7.30)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
1998	605.41	0.00	0.00	0.00	0.00	605.41	(0.03)	0.00
1999	507.12	0.00	0.00	0.00	0.00	507.12	(0.01)	0.00
2000	1,215.63	0.00	0.00	0.00	0.00	1,215.63	0.00	0.00
2001	648.50	0.00	0.00	0.00	0.00	648.50	(0.01)	0.00
2002	643.03	0.00	0.00	0.00	0.00	643.03	0.00	0.00
2003	695.50	0.00	0.00	0.00	0.00	695.50	(4.84)	0.00
2004	2,674.51	0.00	0.00	0.00	0.00	2,674.51	(4.84)	0.00
2005	2,500.30	0.00	0.00	0.00	0.00	2,500.30	0.00	0.00
2006	3,301.26	0.00	0.00	0.00	0.00	3,301.26	0.00	0.00
2007	2,649.33	0.00	0.00	0.00	0.00	2,649.33	(6.84)	0.00
2008	3,622.59	0.00	0.00	0.00	0.00	3,622.59	0.00	0.00
2009	3,766.67	0.00	0.00	5.44	16.35	3,750.32	0.00	0.43
2010	3,625.97	0.00	0.00	0.00	0.00	3,625.97	0.00	0.00
2011	3,956.65	0.00	0.00	0.00	0.00	3,956.65	0.01	0.00
2012	4,766.92	0.00	0.00	0.00	0.00	4,766.92	0.00	0.00
2013	3,815.29	0.00	0.00	0.00	0.00	3,815.29	0.00	0.00
2014	4,082.45	0.00	0.00	0.00	0.05	4,082.40	(0.14)	0.00
2015	5,431.60	0.00	0.00	0.00	0.05	5,431.55	(0.34)	0.00
2016	4,292.76	0.00	0.00	0.00	0.45	4,292.31	0.00	0.01
2017	5,276.94	0.00	0.00	0.00	7.56	5,269.38	(0.01)	0.14
2018	8,945.13	0.00	0.00	0.00	0.05	8,945.08	0.00	0.00
2019	9,646.44	0.00	0.00	0.00	0.05	9,646.39	(0.02)	0.00
2020	10,641.20	0.00	0.00	0.00	0.05	10,641.15	0.00	0.00
2021	22,165.69	0.00	777.27	825.72	5,019.78	17,923.18	(0.05)	21.87
2022	43,790.98	0.00	461.62	1,235.68	9,649.11	34,603.49	(0.01)	21.80
2023	102,166.32	0.00	(6,481.61)	2,794.56	23,776.45	71,908.26	(2,186.50)	24.84
2024	11,215,606.50	0.00	174,791.43	672,474.79	6,967,868.41	4,422,529.52	(106.86)	61.17
<b>TOTAL</b>	<b>11,476,858.26</b>	<b>0.00</b>	<b>169,548.71</b>	<b>677,336.19</b>	<b>7,006,338.36</b>	<b>4,640,068.61</b>	<b>(2,319.60)</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**002 - CITY OF BEDFORD**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
7,473,304,302	817,978,775	6,655,325,527	0.495726	32,992,179.02	29,869,771.10	3,122,407.77	32,992,178.87
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
7,514,001,943	827,121,500	6,686,880,443	0.495726	33,148,604.94	30,004,015.88	3,138,679.43	33,142,695.31
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
7,473,304,302	40,697,641	7,514,001,943		7,514,001,943		6,157.38	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
817,978,775	9,142,725	827,121,500		827,121,500			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1981	32.16	0.00	0.00	0.00	0.00	32.16	0.00	0.00
1983	11.25	0.00	0.00	0.00	0.00	11.25	0.00	0.00
1984	144.00	0.00	0.00	0.00	0.00	144.00	0.00	0.00
1985	354.94	0.00	0.00	0.00	0.00	354.94	0.00	0.00
1986	311.53	0.00	0.00	0.00	0.00	311.53	0.00	0.00
1987	417.09	0.00	0.00	0.00	0.00	417.09	0.00	0.00
1988	222.44	0.00	0.00	0.00	0.00	222.44	0.00	0.00
1989	366.71	0.00	0.00	0.00	0.00	366.71	0.00	0.00
1990	833.59	0.00	0.00	0.00	0.00	833.59	0.00	0.00
1991	494.52	0.00	0.00	0.00	0.00	494.52	0.00	0.00
1992	588.28	0.00	0.00	0.00	0.00	588.28	0.00	0.00
1993	433.69	0.00	0.00	0.00	0.00	433.69	0.00	0.00
1994	431.38	0.00	0.00	0.00	0.00	431.38	(0.58)	0.00
1995	350.25	0.00	0.00	0.00	0.00	350.25	(1.89)	0.00
1996	539.98	0.00	0.00	0.00	0.00	539.98	0.00	0.00
1997	1,157.02	0.00	0.00	0.00	0.00	1,157.02	(72.42)	0.00
1998	229.31	0.00	0.00	0.00	0.00	229.31	(5.12)	0.00
1999	307.67	0.00	0.00	0.00	0.00	307.67	(1.41)	0.00
2000	193.20	0.00	0.00	0.00	0.00	193.20	0.00	0.00
2001	1,038.71	0.00	0.00	0.00	0.00	1,038.71	(0.23)	0.00
2002	1,243.73	0.00	0.00	0.00	0.00	1,243.73	0.00	0.00
2003	1,215.90	0.00	0.00	0.00	0.00	1,215.90	(0.11)	0.00
2004	1,110.17	0.00	0.00	0.00	0.02	1,110.15	(44.20)	0.00
2005	1,513.94	0.00	0.00	0.00	0.02	1,513.92	0.00	0.00
2006	1,183.00	0.00	0.00	0.00	4.42	1,178.58	(0.52)	0.37
2007	1,538.67	0.00	0.00	0.00	242.07	1,296.60	(0.67)	15.73

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2008	3,132.58	0.00	0.00	0.00	408.61	2,723.97	(0.21)	13.04
2009	3,241.50	0.00	0.00	0.00	0.16	3,241.34	(0.07)	0.00
2010	5,510.76	0.00	0.00	0.00	408.61	5,102.15	(0.01)	7.41
2011	18,701.32	0.00	0.00	0.00	408.93	18,292.39	(0.02)	2.18
2012	10,117.77	0.00	0.00	0.00	1,120.73	8,997.04	0.00	11.07
2013	5,870.40	0.00	0.00	0.00	712.27	5,158.13	0.00	12.13
2014	12,847.79	0.00	0.00	64.34	776.61	12,071.18	(0.07)	6.04
2015	10,101.33	0.00	0.00	0.00	712.14	9,389.19	(0.02)	7.04
2016	13,928.77	0.00	0.00	0.00	712.11	13,216.66	(0.01)	5.11
2017	17,480.20	0.00	0.00	0.00	833.35	16,646.85	(0.02)	4.76
2018	17,566.44	0.00	0.00	11.67	1,189.06	16,377.38	0.00	6.76
2019	18,598.17	0.00	0.00	0.00	712.90	17,885.27	(0.01)	3.83
2020	17,671.31	0.00	0.00	19.01	1,347.78	16,323.53	0.00	7.62
2021	36,326.64	0.00	0.00	0.00	1,705.90	34,620.74	(0.03)	4.69
2022	51,022.48	0.00	(3,907.43)	1,431.21	3,597.02	43,518.03	(1,108.26)	7.63
2023	103,514.34	0.00	(36,016.12)	3,956.84	(104,758.47)	172,256.69	(6,770.91)	0.00
2024	29,869,771.10	0.00	134,244.78	1,493,992.43	16,307,190.64	13,696,825.24	(10,245.29)	54.35
<b>TOTAL</b>	<b>30,231,666.03</b>	<b>0.00</b>	<b>94,321.23</b>	<b>1,499,475.50</b>	<b>16,217,324.88</b>	<b>14,108,662.38</b>	<b>(18,252.08)</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**003 - CITY OF BENBROOK**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
3,817,040,895	330,441,444	3,486,599,451	0.555000	19,350,626.95	17,931,136.63	1,419,490.61	19,350,627.24
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
3,840,657,821	333,338,531	3,507,319,290	0.555000	19,465,622.06	18,034,340.56	1,425,558.79	19,459,899.35
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
3,817,040,895	23,616,926	3,840,657,821			3,840,657,821	5,723.06	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
330,441,444	2,897,087	333,338,531			333,338,531		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1982	254.98	0.00	0.00	0.00	0.00	254.98	0.00	0.00
1983	254.98	0.00	0.00	0.00	0.00	254.98	0.00	0.00
1984	192.28	0.00	0.00	0.00	0.00	192.28	0.00	0.00
1988	476.00	0.00	0.00	0.00	0.00	476.00	0.00	0.00
1989	52.57	0.00	0.00	0.00	0.00	52.57	0.00	0.00
1990	93.39	0.00	0.00	0.00	0.00	93.39	0.00	0.00
1991	93.39	0.00	0.00	0.00	0.00	93.39	0.00	0.00
1992	107.23	0.00	0.00	0.00	0.00	107.23	0.00	0.00
1993	107.23	0.00	0.00	0.00	0.00	107.23	0.00	0.00
1994	170.93	0.00	0.00	0.00	0.00	170.93	0.00	0.00
1995	91.43	0.00	0.00	0.00	0.00	91.43	0.00	0.00
1996	91.43	0.00	0.00	0.00	0.00	91.43	0.00	0.00
1997	94.21	0.00	0.00	0.00	0.00	94.21	0.00	0.00
1998	94.03	0.00	0.00	0.00	0.00	94.03	(0.18)	0.00
1999	89.34	0.00	0.00	0.00	0.00	89.34	(4.86)	0.00
2000	557.40	0.00	0.00	0.00	0.00	557.40	(9.36)	0.00
2001	552.54	0.00	0.00	0.00	0.00	552.54	(5.20)	0.00
2002	611.09	0.00	0.00	0.00	0.00	611.09	(0.87)	0.00
2003	635.09	0.00	0.00	0.00	0.00	635.09	(4.00)	0.00
2004	538.48	0.00	0.00	0.00	0.00	538.48	0.00	0.00
2005	2,349.46	0.00	0.00	0.00	0.00	2,349.46	(0.62)	0.00
2006	1,009.93	0.00	0.00	0.00	0.01	1,009.92	(0.36)	0.00
2007	1,679.95	0.00	0.00	0.00	0.01	1,679.94	(0.71)	0.00
2008	1,558.83	0.00	0.00	0.00	0.01	1,558.82	0.00	0.00
2009	2,363.89	0.00	0.00	0.00	0.01	2,363.88	0.00	0.00
2010	2,708.68	0.00	0.00	0.00	0.01	2,708.67	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2011	4,292.86	0.00	0.00	0.00	0.02	4,292.84	0.00	0.00
2012	5,712.48	0.00	0.00	0.00	25.00	5,687.48	0.00	0.43
2013	33,760.38	0.00	0.00	0.73	40.71	33,719.67	(3.08)	0.12
2014	10,485.88	0.00	(4.66)	0.00	50.91	10,430.31	(0.78)	0.48
2015	14,415.67	0.00	(4.67)	0.00	32.21	14,378.79	(1.94)	0.22
2016	13,542.69	0.00	(3.84)	0.00	8.30	13,530.55	(1.39)	0.06
2017	15,797.25	0.00	0.00	0.00	7.30	15,789.95	(0.02)	0.04
2018	20,234.88	0.00	0.00	0.00	880.69	19,354.19	(0.01)	4.35
2019	26,817.67	0.00	(1,049.17)	0.00	(200.20)	25,968.70	(0.81)	0.00
2020	27,318.73	0.00	(1,041.62)	0.00	(186.84)	26,463.95	(0.20)	0.00
2021	30,894.55	0.00	170.79	(27.16)	620.82	30,444.52	(0.62)	1.99
2022	43,935.89	0.00	(99.01)	1,303.72	4,749.19	39,087.69	(179.21)	10.83
2023	100,395.45	0.00	(42,126.47)	2,361.33	(10,848.01)	69,116.99	(3,221.09)	0.00
2024	17,931,136.63	0.00	103,203.93	853,525.75	10,059,138.45	7,975,202.11	(5,630.37)	55.77
<b>TOTAL</b>	<b>18,295,569.77</b>	<b>0.00</b>	<b>59,045.28</b>	<b>857,164.37</b>	<b>10,054,318.60</b>	<b>8,300,296.45</b>	<b>(9,065.68)</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**004 - CITY OF BLUE MOUND**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
291,556,115	25,917,376	265,638,739	0.722033	1,917,999.36	1,815,196.24	102,803.16	1,917,999.40
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
297,871,201	26,267,998	271,603,203	0.722033	1,961,064.75	1,858,454.17	102,610.63	1,961,064.80
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
291,556,115	6,315,086	297,871,201		297,871,201		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
25,917,376	350,622	26,267,998		26,267,998			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1996	13.44	0.00	0.00	0.00	0.00	13.44	0.00	0.00
1997	106.22	0.00	0.00	0.00	0.00	106.22	(2.14)	0.00
1998	112.48	0.00	0.00	0.00	0.00	112.48	0.00	0.00
1999	123.61	0.00	0.00	0.00	0.00	123.61	(0.12)	0.00
2000	180.61	0.00	0.00	0.00	0.00	180.61	0.00	0.00
2001	456.05	0.00	0.00	0.00	0.00	456.05	0.00	0.00
2002	266.06	0.00	0.00	0.00	0.00	266.06	0.00	0.00
2003	287.46	0.00	0.00	0.00	0.00	287.46	0.00	0.00
2004	295.84	0.00	0.00	0.00	0.00	295.84	0.00	0.00
2005	300.24	0.00	0.00	0.00	0.00	300.24	(3.61)	0.00
2006	301.32	0.00	0.00	0.00	0.00	301.32	0.00	0.00
2007	527.82	0.00	0.00	0.00	0.00	527.82	0.00	0.00
2008	662.41	0.00	0.00	0.00	0.00	662.41	(0.30)	0.00
2009	1,572.87	0.00	0.00	0.00	0.00	1,572.87	0.00	0.00
2010	1,126.37	0.00	0.00	0.00	0.00	1,126.37	0.00	0.00
2011	1,170.51	0.00	0.00	0.00	0.00	1,170.51	0.00	0.00
2012	1,543.31	0.00	0.00	0.00	0.00	1,543.31	0.00	0.00
2013	2,228.08	0.00	0.00	0.00	0.00	2,228.08	0.00	0.00
2014	2,258.70	0.00	0.00	0.00	0.00	2,258.70	0.00	0.00
2015	1,952.01	0.00	0.00	0.00	0.00	1,952.01	0.00	0.00
2016	1,477.48	0.00	0.00	0.00	0.00	1,477.48	0.00	0.00
2017	1,453.31	0.00	0.00	0.00	0.00	1,453.31	0.00	0.00
2018	1,822.78	0.00	0.00	0.00	0.00	1,822.78	0.00	0.00
2019	1,735.74	0.00	0.00	0.00	75.85	1,659.89	0.00	4.36
2020	2,536.36	0.00	0.00	0.00	0.13	2,536.23	0.00	0.00
2021	3,829.71	0.00	0.00	0.00	68.24	3,761.47	(0.18)	1.78

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
2022	5,275.93	0.00	(67.27)	0.00	678.27	4,530.39	0.00	13.02
2023	17,711.44	0.00	(854.52)	453.44	2,969.89	13,887.03	0.00	17.61
2024	1,815,196.24	0.00	43,257.93	80,741.86	765,983.67	1,092,470.50	0.00	41.21
<b>TOTAL</b>	<b>1,866,524.40</b>	<b>0.00</b>	<b>42,336.14</b>	<b>81,195.30</b>	<b>769,776.05</b>	<b>1,139,084.49</b>	<b>(6.35)</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**005 - CITY OF COLLEYVILLE**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
784,233	998	783,235	0.276204	2,163.33	2,163.32	0.00	2,163.32
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
784,233	1,497	782,736	0.276204	2,161.95	2,161.94	0.00	2,161.94
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
784,233	0	784,233		784,233		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
998	499	1,497		1,497			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1994	32.63	0.00	0.00	0.00	0.00	32.63	0.00	0.00
1996	3.02	0.00	0.00	0.00	0.00	3.02	0.00	0.00
1997	260.55	0.00	0.00	0.00	0.00	260.55	0.00	0.00
1998	275.49	0.00	0.00	0.00	0.00	275.49	0.00	0.00
2014	613.47	0.00	0.00	0.00	0.00	613.47	0.00	0.00
2015	904.15	0.00	0.00	0.00	0.00	904.15	0.00	0.00
2018	822.81	0.00	0.00	0.00	0.00	822.81	0.00	0.00
2019	400.87	0.00	0.00	0.00	0.00	400.87	0.00	0.00
2020	908.83	0.00	0.00	0.00	0.00	908.83	0.00	0.00
2021	23.92	0.00	0.00	0.00	0.00	23.92	0.00	0.00
2022	217.29	0.00	0.00	0.00	0.00	217.29	0.00	0.00
2023	225.95	0.00	0.00	0.00	0.00	225.95	0.00	0.00
2024	2,163.32	0.00	(1.38)	0.00	0.00	2,161.94	0.00	0.00
<b>TOTAL</b>	<b>6,852.30</b>	<b>0.00</b>	<b>(1.38)</b>	<b>0.00</b>	<b>0.00</b>	<b>6,850.92</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 006 - CITY OF CROWLEY

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
2,311,507,564	273,460,068	2,038,047,496	0.608300	12,397,442.92	11,890,826.96	506,617.86	12,397,444.82
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
2,363,931,744	275,822,518	2,088,109,226	0.608300	12,701,968.42	12,185,027.60	500,249.48	12,685,277.08
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
2,311,507,564	52,424,180	2,363,931,744			2,363,931,744	16,936.62	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
273,460,068	2,362,450	275,822,518			275,822,518		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1982	66.60	0.00	0.00	0.00	0.00	66.60	0.00	0.00
1983	316.84	0.00	0.00	0.00	0.00	316.84	0.00	0.00
1984	362.18	0.00	0.00	0.00	0.00	362.18	0.00	0.00
1985	230.63	0.00	0.00	0.00	0.00	230.63	0.00	0.00
1988	71.52	0.00	0.00	0.00	0.00	71.52	0.00	0.00
1989	69.51	0.00	0.00	0.00	0.00	69.51	0.00	0.00
1990	312.00	0.00	0.00	0.00	0.00	312.00	0.00	0.00
1991	358.90	0.00	0.00	0.00	0.00	358.90	0.00	0.00
1992	432.07	0.00	0.00	0.00	0.00	432.07	0.00	0.00
1993	546.16	0.00	0.00	0.00	0.00	546.16	0.00	0.00
1994	305.15	0.00	0.00	0.00	0.00	305.15	0.00	0.00
1995	564.81	0.00	0.00	0.00	0.00	564.81	(0.35)	0.00
1996	519.55	0.00	0.00	0.00	0.00	519.55	0.00	0.00
1997	200.43	0.00	0.00	0.00	0.00	200.43	(12.21)	0.00
1998	124.51	0.00	0.00	0.00	0.00	124.51	0.00	0.00
1999	54.58	0.00	0.00	0.00	0.00	54.58	(2.92)	0.00
2000	28.23	0.00	0.00	0.00	0.00	28.23	0.00	0.00
2001	1,015.74	0.00	0.00	0.00	0.00	1,015.74	0.00	0.00
2002	2,232.60	0.00	0.00	0.00	0.00	2,232.60	0.00	0.00
2003	790.84	0.00	0.00	0.00	0.00	790.84	(0.01)	0.00
2004	3,638.81	0.00	0.00	0.00	0.00	3,638.81	(1.88)	0.00
2005	2,698.62	0.00	0.00	0.00	0.00	2,698.62	0.00	0.00
2006	2,134.23	0.00	0.00	0.00	0.00	2,134.23	(6.13)	0.00
2007	1,557.95	0.00	0.00	0.00	0.00	1,557.95	(4.61)	0.00
2008	2,102.64	0.00	0.00	0.00	0.00	2,102.64	0.00	0.00
2009	2,807.34	0.00	0.00	0.00	0.00	2,807.34	(0.07)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
2010	3,259.70	0.00	0.00	0.00	12.37	3,247.33	(0.43)	0.37
2011	4,080.09	0.00	0.00	0.00	10.95	4,069.14	(0.74)	0.26
2012	3,941.17	0.00	0.00	0.00	5.41	3,935.76	0.00	0.13
2013	11,090.84	0.00	0.00	0.00	0.00	11,090.84	(0.91)	0.00
2014	10,376.15	0.00	0.00	0.00	6.81	10,369.34	(1.19)	0.06
2015	10,230.27	0.00	0.00	0.14	10.08	10,220.19	0.00	0.09
2016	4,697.62	0.00	0.00	0.22	0.22	4,697.40	0.00	0.00
2017	4,647.30	0.00	0.00	0.00	3.13	4,644.17	0.00	0.06
2018	4,484.48	0.00	0.00	0.00	1.23	4,483.25	(0.24)	0.02
2019	8,519.04	0.00	0.00	3.88	25.91	8,493.13	0.00	0.30
2020	10,405.51	0.00	(139.96)	0.00	44.78	10,220.77	(27.90)	0.43
2021	13,822.71	0.00	(182.38)	0.00	283.40	13,356.93	(45.10)	2.07
2022	21,673.29	0.00	(1,330.28)	(129.06)	(831.63)	21,174.64	(292.30)	0.00
2023	137,291.45	0.00	(19,908.26)	2,958.88	24,360.42	93,022.77	(2,138.16)	20.75
2024	11,890,826.96	0.00	294,200.64	748,877.50	7,461,623.63	4,723,403.97	(43.80)	61.23
<b>TOTAL</b>	<b>12,162,889.02</b>	<b>0.00</b>	<b>272,639.76</b>	<b>751,711.56</b>	<b>7,485,556.71</b>	<b>4,949,972.07</b>	<b>(2,578.95)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 007 - CITY OF DALWORTHINGTON GARDENS

CURRENT YEAR INFORMATION		Start Financial Year	10/01/2024				
<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
581,948,402	64,230,009	517,718,393	0.616040	3,189,352.39	2,716,255.31	473,097.12	3,189,352.43
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
593,016,041	65,621,391	527,394,650	0.616040	3,248,962.00	2,769,880.03	479,082.03	3,248,962.06
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
581,948,402	11,067,639	593,016,041		593,016,041		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
64,230,009	1,391,382	65,621,391		65,621,391			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
1985	41.10	0.00	0.00	0.00	0.00	41.10	0.00	0.00
1986	433.14	0.00	0.00	0.00	0.00	433.14	0.00	0.00
1987	426.30	0.00	0.00	0.00	0.00	426.30	0.00	0.00
1990	451.67	0.00	0.00	0.00	0.00	451.67	0.00	0.00
1991	79.30	0.00	0.00	0.00	0.00	79.30	0.00	0.00
1992	22.48	0.00	0.00	0.00	0.00	22.48	0.00	0.00
1994	55.44	0.00	0.00	0.00	0.00	55.44	0.00	0.00
1995	54.45	0.00	0.00	0.00	0.00	54.45	(0.37)	0.00
1996	32.40	0.00	0.00	0.00	0.00	32.40	(0.60)	0.00
1997	(0.92)	0.00	0.00	0.00	0.00	(0.92)	(0.92)	0.00
1998	10.74	0.00	0.00	0.00	0.00	10.74	0.00	0.00
1999	10.74	0.00	0.00	0.00	0.00	10.74	0.00	0.00
2000	11.06	0.00	0.00	0.00	0.00	11.06	0.00	0.00
2001	33.37	0.00	0.00	0.00	0.00	33.37	0.00	0.00
2002	11.52	0.00	0.00	0.00	0.00	11.52	0.00	0.00
2004	440.92	0.00	0.00	0.00	0.00	440.92	0.00	0.00
2005	28.83	0.00	0.00	0.00	0.00	28.83	0.00	0.00
2006	220.08	0.00	0.00	0.00	0.00	220.08	0.00	0.00
2007	346.44	0.00	0.00	0.00	0.00	346.44	0.00	0.00
2008	641.36	0.00	0.00	0.00	0.00	641.36	0.00	0.00
2009	472.02	0.00	0.00	0.00	0.00	472.02	0.00	0.00
2010	376.77	0.00	0.00	0.00	0.00	376.77	0.00	0.00
2011	849.15	0.00	0.00	0.00	0.00	849.15	0.00	0.00
2012	1,097.92	0.00	0.00	0.00	0.00	1,097.92	0.00	0.00
2013	5,295.92	0.00	0.00	0.00	0.00	5,295.92	0.00	0.00
2014	1,828.12	0.00	0.00	0.03	0.13	1,827.99	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						AS OF 01/13/2025		
2015	2,092.78	0.00	0.00	0.00	0.00	2,092.78	(0.21)	0.00
2016	2,149.87	0.00	0.00	0.00	0.00	2,149.87	0.00	0.00
2017	2,355.99	0.00	0.00	0.00	0.00	2,355.99	(0.04)	0.00
2018	5,033.75	0.00	0.00	0.00	0.00	5,033.75	(0.01)	0.00
2019	4,227.47	0.00	0.00	0.00	0.00	4,227.47	(0.41)	0.00
2020	5,345.20	0.00	0.00	90.67	366.14	4,979.06	0.00	6.84
2021	3,184.27	0.00	0.00	0.00	0.08	3,184.19	(0.08)	0.00
2022	4,366.28	0.00	(399.08)	0.00	(134.38)	4,101.58	(399.08)	0.00
2023	20,657.09	0.00	(734.23)	1,154.58	3,681.20	16,241.66	(371.26)	18.47
2024	2,716,255.31	0.00	53,624.72	167,650.86	1,590,577.45	1,179,302.58	(2,904.12)	57.42
<b>TOTAL</b>	<b>2,778,938.33</b>	<b>0.00</b>	<b>52,491.41</b>	<b>168,896.14</b>	<b>1,594,490.62</b>	<b>1,236,939.12</b>	<b>(3,677.10)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 008 - TOWN OF EDGECLIFF VILLAGE

CURRENT YEAR INFORMATION		Start Financial Year	10/01/2024				
<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
409,341,688	25,176,362	384,165,326	0.369280	1,418,645.72	1,418,645.58	0.00	1,418,645.58
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
417,423,371	25,272,349	392,151,022	0.369280	1,448,135.29	1,448,135.17	0.00	1,448,135.17
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
409,341,688	8,081,683	417,423,371			417,423,371	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
25,176,362	95,987	25,272,349			25,272,349		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2001	100.95	0.00	0.00	0.00	0.00	100.95	0.00	0.00
2002	105.39	0.00	0.00	0.00	0.00	105.39	0.00	0.00
2003	112.11	0.00	0.00	0.00	0.00	112.11	0.00	0.00
2004	113.60	0.00	0.00	0.00	0.00	113.60	0.00	0.00
2005	265.06	0.00	0.00	0.00	2.19	262.87	0.00	0.82
2006	334.15	0.00	0.00	0.00	0.00	334.15	0.00	0.00
2007	442.74	0.00	0.00	0.00	0.00	442.74	0.00	0.00
2008	274.57	0.00	0.00	0.00	0.00	274.57	0.00	0.00
2009	427.53	0.00	0.00	0.00	0.00	427.53	0.00	0.00
2010	428.16	0.00	0.00	0.00	0.00	428.16	0.00	0.00
2011	675.94	0.00	0.00	0.00	5.23	670.71	0.00	0.77
2012	540.81	0.00	0.00	0.00	3.64	537.17	0.00	0.67
2013	158.91	0.00	0.00	0.00	0.00	158.91	0.00	0.00
2014	325.89	0.00	0.00	0.00	1.37	324.52	0.00	0.42
2015	263.93	0.00	0.00	0.00	3.00	260.93	(0.03)	1.13
2016	433.91	0.00	0.00	0.00	0.00	433.91	0.00	0.00
2017	357.36	0.00	0.00	0.00	0.00	357.36	0.00	0.00
2018	583.98	0.00	0.00	0.00	0.00	583.98	0.00	0.00
2019	1,524.42	0.00	0.00	0.00	0.00	1,524.42	0.00	0.00
2020	1,995.85	0.00	(32.64)	0.00	199.49	1,763.72	0.00	10.16
2021	2,735.33	0.00	(34.20)	0.00	(34.20)	2,735.33	0.00	0.00
2022	3,729.98	0.00	4,024.43	1,515.99	1,517.45	6,236.96	0.00	19.56
2023	11,450.48	0.00	4,085.66	1,827.30	5,241.69	10,294.45	0.00	33.73
2024	1,418,645.58	0.00	29,489.59	77,285.67	976,505.69	471,629.48	0.00	67.43
<b>TOTAL</b>	<b>1,446,026.63</b>	<b>0.00</b>	<b>37,532.84</b>	<b>80,628.96</b>	<b>983,445.55</b>	<b>500,113.92</b>	<b>(0.03)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 009 - CITY OF EVERMAN

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
442,064,196	76,224,760	365,839,436	1.026080	3,753,805.28	3,753,805.96	0.00	3,753,805.96
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
450,874,614	76,640,896	374,233,718	1.026080	3,839,937.33	3,839,938.00	0.00	3,839,938.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
442,064,196	8,810,418	450,874,614		450,874,614		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
76,224,760	416,136	76,640,896		76,640,896			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1987	113.04	0.00	0.00	0.00	0.00	113.04	0.00	0.00
1988	148.80	0.00	0.00	0.00	0.00	148.80	0.00	0.00
1989	59.38	0.00	0.00	0.00	0.00	59.38	0.00	0.00
1991	343.79	0.00	0.00	0.00	0.00	343.79	0.00	0.00
1992	160.08	0.00	0.00	0.00	0.00	160.08	0.00	0.00
1993	191.22	0.00	0.00	0.00	0.00	191.22	0.00	0.00
1994	38.35	0.00	0.00	0.00	0.00	38.35	(0.80)	0.00
1995	51.84	0.00	0.00	0.00	0.00	51.84	0.00	0.00
1996	538.33	0.00	0.00	0.00	0.00	538.33	0.00	0.00
1997	625.85	0.00	0.00	0.00	0.00	625.85	(9.08)	0.00
1998	217.61	0.00	0.00	0.00	0.00	217.61	0.00	0.00
1999	14.07	0.00	0.00	0.00	0.00	14.07	0.00	0.00
2000	620.56	0.00	0.00	0.00	0.00	620.56	0.00	0.00
2001	75.89	0.00	0.00	0.00	0.00	75.89	0.00	0.00
2002	165.29	0.00	0.00	0.00	0.00	165.29	0.00	0.00
2003	89.59	0.00	0.00	0.00	0.00	89.59	(0.73)	0.00
2004	88.83	0.00	0.00	0.00	0.00	88.83	0.00	0.00
2005	3,296.60	0.00	0.00	0.00	0.00	3,296.60	0.00	0.00
2006	5,194.28	0.00	0.00	0.00	0.00	5,194.28	0.00	0.00
2007	3,902.08	0.00	0.00	0.00	0.00	3,902.08	0.00	0.00
2008	1,004.26	0.00	0.00	0.00	0.00	1,004.26	0.00	0.00
2009	630.04	0.00	0.00	0.00	0.00	630.04	0.00	0.00
2010	3,107.37	0.00	0.00	0.00	0.00	3,107.37	(0.19)	0.00
2011	4,702.35	0.00	0.00	0.00	0.00	4,702.35	(0.54)	0.00
2012	4,025.01	0.00	0.00	0.00	0.00	4,025.01	0.00	0.00
2013	2,346.66	0.00	0.00	0.00	0.00	2,346.66	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2014	4,072.27	0.00	0.00	0.00	0.00	4,072.27	(0.20)	0.00
2015	3,257.70	0.00	0.00	0.00	0.00	3,257.70	(0.20)	0.00
2016	5,096.52	0.00	0.00	0.00	0.00	5,096.52	(0.33)	0.00
2017	5,864.15	0.00	0.00	31.13	62.28	5,801.87	(0.27)	1.06
2018	2,899.06	0.00	0.00	0.00	0.00	2,899.06	(0.24)	0.00
2019	3,829.20	0.00	0.00	0.00	100.84	3,728.36	(0.55)	2.63
2020	6,371.23	0.00	0.00	0.00	85.87	6,285.36	0.00	1.34
2021	10,947.70	0.00	0.00	0.00	1,805.86	9,141.84	(0.05)	16.49
2022	39,541.17	0.00	3,019.97	85.41	3,463.78	39,097.36	0.00	8.13
2023	67,885.98	0.00	643.01	(13.37)	17,944.74	50,584.25	(282.73)	26.18
2024	3,753,805.96	0.00	86,132.04	279,426.53	2,093,508.06	1,746,429.94	(85.14)	54.51
<b>TOTAL</b>	<b>3,935,322.11</b>	<b>0.00</b>	<b>89,795.02</b>	<b>279,529.70</b>	<b>2,116,971.43</b>	<b>1,908,145.70</b>	<b>(381.05)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 010 - CITY OF FOREST HILL

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
1,133,032,510	114,694,271	1,018,338,239	0.724094	7,373,726.09	7,373,726.55	0.00	7,373,726.55
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
1,152,498,069	115,970,181	1,036,527,888	0.724094	7,505,436.25	7,503,297.93	0.00	7,503,297.93
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
1,133,032,510	19,465,559	1,152,498,069		1,152,498,069		2,138.25	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
114,694,271	1,275,910	115,970,181		115,970,181			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1987	952.54	0.00	0.00	0.00	0.00	952.54	0.00	0.00
1988	341.22	0.00	0.00	0.00	0.00	341.22	0.00	0.00
1989	281.75	0.00	0.00	0.00	0.00	281.75	0.00	0.00
1990	724.01	0.00	0.00	0.00	0.00	724.01	0.00	0.00
1991	680.70	0.00	0.00	0.00	0.00	680.70	0.00	0.00
1992	666.35	0.00	0.00	0.00	0.00	666.35	0.00	0.00
1993	690.49	0.00	0.00	0.00	0.00	690.49	0.00	0.00
1994	959.19	0.00	0.00	0.00	0.00	959.19	0.00	0.00
1995	372.28	0.00	0.00	0.00	0.00	372.28	(0.60)	0.00
1996	945.70	0.00	0.00	0.00	0.00	945.70	0.00	0.00
1997	964.78	0.00	0.00	0.00	0.00	964.78	(24.36)	0.00
1998	949.18	0.00	0.00	0.00	0.00	949.18	0.00	0.00
1999	1,203.33	0.00	0.00	0.00	0.00	1,203.33	(0.01)	0.00
2000	1,545.57	0.00	0.00	0.00	0.00	1,545.57	0.00	0.00
2001	2,745.41	0.00	0.00	0.00	0.00	2,745.41	0.00	0.00
2002	2,160.19	0.00	0.00	0.00	0.00	2,160.19	0.00	0.00
2003	3,605.55	0.00	0.00	0.00	0.00	3,605.55	0.00	0.00
2004	3,548.91	0.00	0.00	0.00	0.00	3,548.91	(0.60)	0.00
2005	3,292.53	0.00	0.00	0.00	22.32	3,270.21	0.00	0.67
2006	5,811.49	0.00	0.00	0.00	12.88	5,798.61	(0.33)	0.22
2007	7,289.83	0.00	0.00	0.00	280.87	7,008.96	(3.21)	3.85
2008	7,551.80	0.00	0.00	0.00	583.81	6,967.99	0.00	7.73
2009	6,595.69	0.00	0.00	0.00	172.04	6,423.65	0.00	2.60
2010	6,371.40	0.00	0.00	0.00	0.00	6,371.40	0.00	0.00
2011	6,755.28	0.00	0.00	0.00	0.00	6,755.28	(0.12)	0.00
2012	6,722.60	0.00	0.00	0.00	0.00	6,722.60	(0.01)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2013	24,252.56	0.00	0.00	0.00	20.41	24,232.15	0.00	0.08
2014	12,964.40	0.00	0.00	0.00	0.90	12,963.50	(0.70)	0.00
2015	9,996.79	0.00	0.00	0.00	0.00	9,996.79	(1.65)	0.00
2016	8,948.78	0.00	0.00	0.00	73.49	8,875.29	(2.79)	0.82
2017	11,526.69	0.00	0.00	0.00	222.12	11,304.57	0.00	1.92
2018	13,569.75	0.00	0.00	0.00	370.39	13,199.36	(0.19)	2.72
2019	22,014.67	0.00	0.00	0.00	459.39	21,555.28	0.00	2.08
2020	28,658.26	0.00	0.00	0.00	1,297.66	27,360.60	0.00	4.52
2021	47,789.85	0.00	(1,392.40)	0.00	5,594.05	40,803.40	(534.20)	12.05
2022	106,793.54	0.00	(3,749.95)	188.09	14,035.13	89,008.46	(2.29)	13.62
2023	201,918.74	0.00	(10,378.62)	2,212.91	40,750.53	150,789.59	(292.84)	21.27
2024	7,373,726.55	0.00	129,571.38	561,020.72	4,211,551.70	3,291,746.23	(61.14)	56.12
<b>TOTAL</b>	<b>7,935,888.35</b>	<b>0.00</b>	<b>114,050.41</b>	<b>563,421.72</b>	<b>4,275,447.69</b>	<b>3,774,491.07</b>	<b>(925.04)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 011 - CITY OF GRAPEVINE

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
246,214,123	3,992	246,210,131	0.241165	593,772.66	593,772.63	0.00	593,772.63
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
246,214,123	7,485	246,206,638	0.241165	593,764.24	593,764.23	0.00	593,764.23
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
246,214,123	0	246,214,123		246,214,123		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
3,992	3,493	7,485		7,485			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
1994	144.41	0.00	0.00	0.00	0.00	144.41	0.00	0.00
1995	45.10	0.00	0.00	0.00	0.00	45.10	0.00	0.00
1996	256.17	0.00	0.00	0.00	0.00	256.17	0.00	0.00
2000	23.22	0.00	0.00	0.00	0.00	23.22	0.00	0.00
2002	215.47	0.00	0.00	0.00	0.00	215.47	0.00	0.00
2006	(115.11)	0.00	0.00	0.00	0.00	(115.11)	(115.11)	0.00
2014	0.24	0.00	0.00	0.00	0.00	0.24	0.00	0.00
2015	4,326.45	0.00	0.00	0.00	0.00	4,326.45	0.00	0.00
2016	23.08	0.00	0.00	0.00	0.00	23.08	0.00	0.00
2017	993.03	0.00	0.00	0.00	0.00	993.03	0.00	0.00
2018	12,472.77	0.00	0.00	0.00	0.00	12,472.77	0.00	0.00
2019	665.26	0.00	0.00	0.00	0.00	665.26	0.00	0.00
2020	15,979.64	0.00	0.00	0.00	0.00	15,979.64	0.00	0.00
2021	1,041.58	0.00	0.00	0.00	0.00	1,041.58	0.00	0.00
2022	8,179.65	0.00	0.00	0.00	0.00	8,179.65	0.00	0.00
2023	5,803.32	0.00	0.00	0.00	0.00	5,803.32	0.00	0.00
2024	593,772.63	0.00	(8.40)	0.00	0.00	593,764.23	0.00	0.00
<b>TOTAL</b>	<b>643,826.91</b>	<b>0.00</b>	<b>(8.40)</b>	<b>0.00</b>	<b>0.00</b>	<b>643,818.51</b>	<b>(115.11)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 013 - CITY OF KELLER

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b> 10,694,983,970	<b>Start Exemption</b> 2,358,940,276	<b>Start Taxable</b> 8,336,043,694	<b>Rate</b> 0.291120	<b>Calc Start Levy</b> 24,267,890.40	<b>Actual Start Levy</b> 23,851,205.48	<b>Start Frozen Loss</b> 416,683.71	<b>Start + Frozen</b> 24,267,889.19
<b>Adjusted Value</b> 10,798,337,415	<b>Adjusted Exemption</b> 2,398,010,155	<b>Adj Taxable</b> 8,400,327,260	<b>Rate</b> 0.291120	<b>Calc Adj Levy</b> 24,455,032.72	<b>Actual Current Levy</b> 24,014,872.60	<b>Adj Frozen Loss</b> 422,794.01	<b>Act Levy + Act Frozen</b> 24,437,666.61
<b>Start Value</b> 10,694,983,970	<b>Net Value Adj</b> 103,353,445	<b>Start Value + Net Value Adj</b> 10,798,337,415		<b>Actual Current Value</b> 10,798,337,415		<b>Other Loss</b> 18,345.80	
<b>Start Exemption</b> 2,358,940,276	<b>Net Exmp Adj</b> 39,069,879	<b>Start Exemp + Net Exmp Adj</b> 2,398,010,155		<b>Actual Current Exemption</b> 2,398,010,155			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
1980	12.88	0.00	0.00	0.00	0.00	12.88	0.00	0.00
1981	13.92	0.00	0.00	0.00	0.00	13.92	0.00	0.00
1982	6.50	0.00	0.00	0.00	0.00	6.50	0.00	0.00
1984	22.96	0.00	0.00	0.00	0.00	22.96	0.00	0.00
1985	25.49	0.00	0.00	0.00	0.00	25.49	0.00	0.00
1986	21.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00
1987	23.70	0.00	0.00	0.00	0.00	23.70	0.00	0.00
1988	15.83	0.00	0.00	0.00	0.00	15.83	0.00	0.00
1989	17.77	0.00	0.00	0.00	0.00	17.77	0.00	0.00
1990	47.41	0.00	0.00	0.00	0.00	47.41	0.00	0.00
1991	199.35	0.00	0.00	0.00	0.00	199.35	0.00	0.00
1992	205.34	0.00	0.00	0.00	0.00	205.34	0.00	0.00
1993	173.82	0.00	0.00	0.00	0.00	173.82	0.00	0.00
1994	394.64	0.00	0.00	0.00	0.00	394.64	0.00	0.00
1995	220.65	0.00	0.00	0.00	0.00	220.65	0.00	0.00
1996	91.13	0.00	0.00	0.00	0.00	91.13	0.00	0.00
1997	180.27	0.00	0.00	0.00	0.00	180.27	0.00	0.00
1998	155.19	0.00	0.00	0.00	0.00	155.19	0.00	0.00
1999	183.75	0.00	0.00	0.00	0.00	183.75	(1.85)	0.00
2000	441.57	0.00	0.00	0.00	0.00	441.57	(0.01)	0.00
2001	613.82	0.00	0.00	0.00	0.00	613.82	0.00	0.00
2002	366.02	0.00	0.00	0.00	0.00	366.02	0.00	0.00
2003	1,941.07	0.00	0.00	0.00	0.00	1,941.07	(1.83)	0.00
2004	2,051.13	0.00	0.00	0.00	0.00	2,051.13	(4.07)	0.00
2005	2,252.88	0.00	0.00	0.00	0.01	2,252.87	0.00	0.00
2006	2,260.03	0.00	0.00	0.00	0.01	2,260.02	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2007	2,530.75	0.00	0.00	0.00	0.01	2,530.74	(0.23)	0.00
2008	3,638.57	0.00	0.00	0.00	0.01	3,638.56	0.00	0.00
2009	6,851.38	0.00	0.00	0.00	0.01	6,851.37	(0.02)	0.00
2010	8,551.96	0.00	0.00	0.00	0.01	8,551.95	0.00	0.00
2011	10,276.36	0.00	0.00	0.00	0.01	10,276.35	(1.41)	0.00
2012	7,903.55	0.00	0.00	0.00	0.01	7,903.54	(3.02)	0.00
2013	8,462.24	0.00	0.00	0.00	0.01	8,462.23	(4.32)	0.00
2014	9,450.76	0.00	0.00	0.00	0.01	9,450.75	(1.09)	0.00
2015	11,072.04	0.00	0.00	0.00	0.00	11,072.04	(0.90)	0.00
2016	11,871.98	0.00	0.00	0.00	0.00	11,871.98	(0.67)	0.00
2017	11,573.10	0.00	0.00	0.00	13.98	11,559.12	0.00	0.12
2018	11,955.01	0.00	0.00	0.00	0.00	11,955.01	(0.78)	0.00
2019	14,569.88	0.00	0.00	0.00	0.47	14,569.41	0.00	0.00
2020	30,450.64	0.00	0.00	0.00	10,564.63	19,886.01	(0.14)	34.69
2021	38,253.31	0.00	(9.88)	0.00	11,289.55	26,953.88	0.00	29.52
2022	43,641.59	0.00	(39,254.38)	(25.06)	(26,282.47)	30,669.68	(2,918.29)	0.00
2023	80,622.59	0.00	(58,029.80)	634.06	(20,861.72)	43,454.51	(8,009.73)	0.00
2024	23,851,205.48	0.00	163,667.12	1,432,116.01	15,165,653.37	8,849,219.23	(3,626.64)	63.15
<b>TOTAL</b>	<b>24,174,819.31</b>	<b>0.00</b>	<b>66,373.06</b>	<b>1,432,725.01</b>	<b>15,140,377.91</b>	<b>9,100,814.46</b>	<b>(14,575.00)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 014 - CITY OF KENNEDALE

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
1,405,264,230	179,645,749	1,225,618,481	0.706190	8,655,195.15	8,650,382.86	4,812.18	8,655,195.04
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
1,436,717,881	183,176,052	1,253,541,829	0.706190	8,852,387.04	8,837,509.12	5,608.69	8,843,117.81
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
1,405,264,230	31,453,651	1,436,717,881		1,436,717,881		9,268.53	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
179,645,749	3,530,303	183,176,052		183,176,052			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1983	43.04	0.00	0.00	0.00	0.00	43.04	0.00	0.00
1984	28.79	0.00	0.00	0.00	0.00	28.79	0.00	0.00
1985	244.65	0.00	0.00	0.00	0.00	244.65	0.00	0.00
1986	175.94	0.00	0.00	0.00	0.00	175.94	0.00	0.00
1987	136.12	0.00	0.00	0.00	0.00	136.12	0.00	0.00
1988	112.58	0.00	0.00	0.00	0.00	112.58	0.00	0.00
1989	277.10	0.00	0.00	0.00	0.00	277.10	0.00	0.00
1990	189.18	0.00	0.00	0.00	0.00	189.18	0.00	0.00
1991	229.86	0.00	0.00	0.00	0.00	229.86	0.00	0.00
1992	104.75	0.00	0.00	0.00	0.00	104.75	0.00	0.00
1993	154.97	0.00	0.00	0.00	0.00	154.97	0.00	0.00
1994	228.64	0.00	0.00	0.00	0.00	228.64	0.00	0.00
1995	398.20	0.00	0.00	0.00	0.00	398.20	0.00	0.00
1996	628.51	0.00	0.00	0.00	0.00	628.51	0.00	0.00
1997	571.32	0.00	0.00	0.00	0.00	571.32	(9.85)	0.00
1998	269.36	0.00	0.00	0.00	0.00	269.36	0.00	0.00
1999	580.50	0.00	0.00	0.00	0.00	580.50	0.00	0.00
2000	823.98	0.00	0.00	0.00	0.00	823.98	0.00	0.00
2001	1,600.18	0.00	0.00	0.00	0.00	1,600.18	(1.33)	0.00
2002	1,098.18	0.00	0.00	0.00	0.00	1,098.18	(0.04)	0.00
2003	2,629.55	0.00	0.00	0.00	0.00	2,629.55	(0.72)	0.00
2004	4,021.79	0.00	0.00	0.00	0.00	4,021.79	(0.89)	0.00
2005	4,837.32	0.00	0.00	0.00	0.00	4,837.32	0.00	0.00
2006	4,236.71	0.00	0.00	0.00	0.00	4,236.71	(0.55)	0.00
2007	4,554.56	0.00	0.00	0.00	0.00	4,554.56	0.00	0.00
2008	5,057.63	0.00	0.00	0.00	0.00	5,057.63	(3.69)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

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YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2009	4,387.98	0.00	0.00	0.00	0.00	4,387.98	(2.37)	0.00
2010	6,486.66	0.00	0.00	0.00	0.00	6,486.66	(1.23)	0.00
2011	4,861.27	0.00	0.00	0.00	35.83	4,825.44	0.00	0.73
2012	11,462.21	0.00	0.00	0.00	36.44	11,425.77	0.00	0.31
2013	13,281.08	0.00	0.00	0.00	32.43	13,248.65	0.00	0.24
2014	12,422.34	0.00	0.00	2.24	54.89	12,367.45	(3.54)	0.44
2015	9,744.49	0.00	0.00	3.07	58.42	9,686.07	(2.46)	0.59
2016	7,391.57	0.00	0.00	0.00	5.55	7,386.02	(0.95)	0.07
2017	5,804.92	0.00	0.00	0.00	4.46	5,800.46	0.00	0.07
2018	5,997.18	0.00	0.00	0.00	125.12	5,872.06	(0.15)	2.08
2019	6,054.80	0.00	0.00	0.00	0.03	6,054.77	(0.22)	0.00
2020	6,939.32	0.00	0.00	0.00	6.30	6,933.02	0.00	0.09
2021	9,383.85	0.00	0.00	0.00	74.10	9,309.75	(0.21)	0.78
2022	13,720.13	0.00	(3,770.94)	291.71	(1,109.58)	11,058.77	(424.36)	0.00
2023	95,394.43	0.00	(3,711.90)	1,548.94	24,727.52	66,955.01	(1,224.20)	26.97
2024	8,650,382.86	0.00	187,126.26	430,723.00	5,692,871.47	3,144,637.65	(8,027.62)	64.41
<b>TOTAL</b>	<b>8,896,948.50</b>	<b>0.00</b>	<b>179,643.42</b>	<b>432,568.96</b>	<b>5,716,922.98</b>	<b>3,359,668.94</b>	<b>(9,704.38)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 015 - TOWN OF LAKESIDE

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
272,253,555	43,318,456	228,935,099	0.550000	1,259,143.04	1,258,595.95	547.50	1,259,143.45
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
275,555,912	43,815,637	231,740,275	0.550000	1,274,571.51	1,274,571.94	0.00	1,274,571.94
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
272,253,555	3,302,357	275,555,912		275,555,912		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
43,318,456	497,181	43,815,637		43,815,637			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1995	(20.73)	0.00	0.00	0.00	0.00	(20.73)	(20.73)	0.00
1997	(0.16)	0.00	0.00	0.00	0.00	(0.16)	(0.16)	0.00
1998	(1.70)	0.00	0.00	0.00	0.00	(1.70)	0.00	0.00
2002	222.90	0.00	0.00	0.00	0.00	222.90	0.00	0.00
2009	33.36	0.00	0.00	0.00	0.00	33.36	0.00	0.00
2010	20.58	0.00	0.00	0.00	0.00	20.58	0.00	0.00
2011	17.06	0.00	0.00	0.00	0.00	17.06	0.00	0.00
2012	8.69	0.00	0.00	0.00	0.00	8.69	0.00	0.00
2013	428.30	0.00	0.00	0.00	0.00	428.30	0.00	0.00
2014	664.55	0.00	0.00	0.00	0.00	664.55	(0.38)	0.00
2015	939.39	0.00	0.00	0.00	0.00	939.39	(0.03)	0.00
2016	113.41	0.00	0.00	0.00	0.00	113.41	0.00	0.00
2017	168.08	0.00	0.00	0.00	0.00	168.08	0.00	0.00
2018	1,115.48	0.00	0.00	0.00	0.00	1,115.48	0.00	0.00
2019	792.34	0.00	0.00	0.00	0.00	792.34	0.00	0.00
2020	1,628.26	0.00	0.00	0.00	0.00	1,628.26	0.00	0.00
2021	1,291.64	0.00	0.00	0.00	399.37	892.27	(0.45)	30.91
2022	3,715.42	0.00	0.00	103.73	(186.66)	3,902.08	0.00	0.00
2023	3,714.90	0.00	(152.81)	0.00	(2,047.41)	5,609.50	(153.59)	0.00
2024	1,258,595.95	0.00	15,975.99	81,314.32	820,156.12	454,415.82	(46.20)	64.34
<b>TOTAL</b>	<b>1,273,447.72</b>	<b>0.00</b>	<b>15,823.18</b>	<b>81,418.05</b>	<b>818,321.42</b>	<b>470,949.48</b>	<b>(221.54)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 016 - CITY OF LAKE WORTH

CURRENT YEAR INFORMATION		Start Financial Year	10/01/2024				
<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
899,555,630	137,259,735	762,295,895	0.485420	3,700,336.73	3,700,336.65	0.00	3,700,336.65
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
911,828,726	138,261,804	773,566,922	0.485420	3,755,048.55	3,752,981.83	0.00	3,752,981.83
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
899,555,630	12,273,096	911,828,726			911,828,726	2,066.72	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
137,259,735	1,002,069	138,261,804			138,261,804		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
1976	4.05	0.00	0.00	0.00	0.00	4.05	0.00	0.00
1977	4.05	0.00	0.00	0.00	0.00	4.05	0.00	0.00
1978	4.05	0.00	0.00	0.00	0.00	4.05	0.00	0.00
1979	4.05	0.00	0.00	0.00	0.00	4.05	0.00	0.00
1980	4.05	0.00	0.00	0.00	0.00	4.05	0.00	0.00
1981	5.40	0.00	0.00	0.00	0.00	5.40	0.00	0.00
1982	41.78	0.00	0.00	0.00	0.00	41.78	0.00	0.00
1983	41.78	0.00	0.00	0.00	0.00	41.78	0.00	0.00
1984	127.48	0.00	0.00	0.00	0.00	127.48	0.00	0.00
1985	119.56	0.00	0.00	0.00	0.00	119.56	0.00	0.00
1986	141.17	0.00	0.00	0.00	0.00	141.17	0.00	0.00
1987	154.09	0.00	0.00	0.00	0.00	154.09	0.00	0.00
1988	213.61	0.00	0.00	0.00	0.00	213.61	0.00	0.00
1989	258.84	0.00	0.00	0.00	0.00	258.84	0.00	0.00
1990	269.59	0.00	0.00	0.00	0.00	269.59	0.00	0.00
1991	276.23	0.00	0.00	0.00	0.00	276.23	0.00	0.00
1992	295.99	0.00	0.00	0.00	0.00	295.99	0.00	0.00
1993	332.19	0.00	0.00	0.00	0.00	332.19	0.00	0.00
1994	606.62	0.00	0.00	0.00	0.00	606.62	0.00	0.00
1995	422.29	0.00	0.00	0.00	0.00	422.29	0.00	0.00
1996	490.75	0.00	0.00	0.00	0.00	490.75	0.00	0.00
1997	388.67	0.00	0.00	0.00	0.00	388.67	(1.03)	0.00
1998	502.68	0.00	0.00	0.00	0.00	502.68	0.00	0.00
1999	425.45	0.00	0.00	0.00	0.00	425.45	(2.32)	0.00
2000	686.21	0.00	0.00	0.00	0.00	686.21	(4.73)	0.00
2001	504.37	0.00	0.00	0.00	0.00	504.37	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
2002	499.98	0.00	0.00	0.00	0.00	499.98	(0.34)	0.00
2003	319.69	0.00	0.00	0.00	0.00	319.69	(1.98)	0.00
2004	332.60	0.00	0.00	0.00	0.00	332.60	0.00	0.00
2005	255.95	0.00	0.00	0.00	0.00	255.95	0.00	0.00
2006	328.45	0.00	0.00	0.00	0.00	328.45	(0.24)	0.00
2007	189.96	0.00	0.00	0.00	0.00	189.96	0.00	0.00
2008	7.97	0.00	0.00	0.00	0.00	7.97	0.00	0.00
2009	10.71	0.00	0.00	0.00	0.00	10.71	0.00	0.00
2010	366.38	0.00	0.00	0.00	0.00	366.38	0.00	0.00
2011	802.35	0.00	0.00	0.00	0.00	802.35	0.00	0.00
2012	897.22	0.00	0.00	0.00	0.00	897.22	0.00	0.00
2013	2,470.49	0.00	0.00	0.00	0.00	2,470.49	0.00	0.00
2014	2,813.74	0.00	0.00	0.00	1.12	2,812.62	(0.05)	0.03
2015	2,330.29	0.00	0.00	0.00	0.00	2,330.29	(0.54)	0.00
2016	2,543.30	0.00	0.00	0.00	0.07	2,543.23	(0.06)	0.00
2017	2,494.84	0.00	0.00	0.00	0.00	2,494.84	(321.11)	0.00
2018	2,323.32	0.00	0.00	0.00	0.00	2,323.32	(0.04)	0.00
2019	3,029.98	0.00	0.00	0.00	0.00	3,029.98	(0.08)	0.00
2020	4,718.09	0.00	0.00	0.00	168.44	4,549.65	0.00	3.57
2021	6,545.31	0.00	(441.42)	0.00	840.08	5,263.81	(0.03)	13.76
2022	13,060.35	0.00	(551.10)	0.00	1,374.08	11,135.17	(0.69)	10.98
2023	32,650.36	0.00	(7,589.23)	(508.49)	3,320.08	21,741.05	(622.46)	13.24
2024	3,700,336.65	0.00	52,645.18	233,939.04	1,860,569.63	1,892,412.20	(4,702.04)	49.57
<b>TOTAL</b>	<b>3,785,652.98</b>	<b>0.00</b>	<b>44,063.43</b>	<b>233,430.55</b>	<b>1,866,273.50</b>	<b>1,963,442.91</b>	<b>(5,657.74)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 017 - CITY OF MANSFIELD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
17,819,651,397	5,591,567,042	12,228,084,355	0.645000	78,871,144.09	76,903,901.51	1,967,248.78	78,871,150.29
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
17,981,547,837	5,668,446,071	12,313,101,766	0.645000	79,419,506.39	77,380,031.93	1,952,505.35	79,332,537.28
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
17,819,651,397	161,896,440	17,981,547,837		17,981,547,837		86,653.32	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
5,591,567,042	76,879,029	5,668,446,071		5,668,446,071			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1980	14.84	0.00	0.00	0.00	0.00	14.84	0.00	0.00
1981	15.94	0.00	0.00	0.00	0.00	15.94	0.00	0.00
1982	24.88	0.00	0.00	0.00	0.00	24.88	0.00	0.00
1983	91.05	0.00	0.00	0.00	0.00	91.05	0.00	0.00
1984	72.19	0.00	0.00	0.00	0.00	72.19	0.00	0.00
1985	98.39	0.00	0.00	0.00	0.00	98.39	0.00	0.00
1986	708.25	0.00	0.00	0.00	0.00	708.25	0.00	0.00
1987	1,008.29	0.00	0.00	0.00	0.00	1,008.29	0.00	0.00
1988	890.45	0.00	0.00	0.00	0.00	890.45	0.00	0.00
1989	1,670.50	0.00	0.00	0.00	0.00	1,670.50	0.00	0.00
1990	1,253.36	0.00	0.00	0.00	0.00	1,253.36	0.00	0.00
1991	1,836.87	0.00	0.00	0.00	0.00	1,836.87	0.00	0.00
1992	1,222.16	0.00	0.00	0.00	0.00	1,222.16	0.00	0.00
1993	1,397.48	0.00	0.00	0.00	0.00	1,397.48	0.00	0.00
1994	857.21	0.00	0.00	0.00	0.00	857.21	(214.00)	0.00
1995	1,766.97	0.00	0.00	0.00	0.00	1,766.97	(148.66)	0.00
1996	1,639.76	0.00	0.00	0.00	0.00	1,639.76	(4.68)	0.00
1997	1,053.82	0.00	0.00	0.00	0.00	1,053.82	(47.01)	0.00
1998	1,882.57	0.00	0.00	0.00	0.00	1,882.57	(0.01)	0.00
1999	2,472.79	0.00	0.00	0.00	0.00	2,472.79	(2.67)	0.00
2000	2,106.78	0.00	0.00	0.00	0.00	2,106.78	(1.86)	0.00
2001	3,002.63	0.00	0.00	0.00	0.00	3,002.63	(1.07)	0.00
2002	2,929.99	0.00	0.00	0.00	0.00	2,929.99	(4.50)	0.00
2003	2,277.07	0.00	0.00	0.00	0.00	2,277.07	(0.05)	0.00
2004	12,764.97	0.00	0.00	0.00	0.00	12,764.97	(2.84)	0.00
2005	13,229.46	0.00	0.00	0.00	0.00	13,229.46	(3.29)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
2006	12,020.56	0.00	0.00	0.00	0.00	12,020.56	(2.20)	0.00
2007	12,766.42	0.00	0.00	0.00	0.00	12,766.42	(2.53)	0.00
2008	11,051.69	0.00	0.00	0.00	0.00	11,051.69	(3.80)	0.00
2009	11,720.07	0.00	0.00	0.00	0.01	11,720.06	(374.39)	0.00
2010	15,238.14	0.00	0.00	0.00	0.01	15,238.13	(0.07)	0.00
2011	20,102.82	0.00	0.00	0.00	0.02	20,102.80	(7.56)	0.00
2012	21,107.62	0.00	0.00	0.00	1.22	21,106.40	(1.76)	0.00
2013	30,653.65	0.00	0.00	0.00	4.34	30,649.31	(0.07)	0.01
2014	24,296.66	0.00	0.00	0.00	5.01	24,291.65	(24.88)	0.02
2015	62,246.22	0.00	0.00	0.70	14.67	62,231.55	(13.43)	0.02
2016	35,743.71	0.00	0.00	0.00	0.01	35,743.70	(3.15)	0.00
2017	34,081.28	0.00	0.00	0.00	7.17	34,074.11	(1.06)	0.02
2018	40,355.80	0.00	0.00	0.00	213.76	40,142.04	0.00	0.52
2019	47,123.30	0.00	(35.50)	7.89	1,233.69	45,854.11	(35.92)	2.61
2020	50,237.23	0.00	(34.50)	3.87	1,199.78	49,002.95	(34.53)	2.38
2021	68,141.49	0.00	1,090.99	20.53	5,389.84	63,842.64	(42.69)	7.78
2022	112,116.44	0.00	(12,514.44)	910.62	(6,663.86)	106,265.86	(5,166.28)	0.00
2023	352,689.77	2,847.70	(31,002.48)	7,706.42	98,125.01	223,562.28	(29,500.10)	30.50
2024	76,903,901.51	0.00	476,130.42	3,429,287.90	44,481,201.72	32,898,830.21	(9,953.65)	57.48
<b>TOTAL</b>	<b>77,921,883.05</b>	<b>2,847.70</b>	<b>433,634.49</b>	<b>3,437,937.93</b>	<b>44,580,732.40</b>	<b>33,774,785.14</b>	<b>(45,598.71)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 018 - CITY OF NORTH RICHLAND HILLS

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
11,095,848,933	2,127,833,587	8,968,015,346	0.489389	43,888,480.62	41,554,978.02	2,333,501.42	43,888,479.44
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
11,238,144,257	2,182,184,237	9,055,960,020	0.489389	44,318,872.18	41,962,698.48	2,332,450.13	44,295,148.61
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
11,095,848,933	142,295,324	11,238,144,257		11,238,144,257		23,372.04	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
2,127,833,587	54,350,650	2,182,184,237		2,182,184,237			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1977	21.62	0.00	0.00	0.00	0.00	21.62	0.00	0.00
1978	21.62	0.00	0.00	0.00	0.00	21.62	0.00	0.00
1979	21.62	0.00	0.00	0.00	0.00	21.62	0.00	0.00
1980	26.50	0.00	0.00	0.00	0.00	26.50	0.00	0.00
1981	26.63	0.00	0.00	0.00	0.00	26.63	0.00	0.00
1982	3.28	0.00	0.00	0.00	0.00	3.28	0.00	0.00
1983	2.88	0.00	0.00	0.00	0.00	2.88	0.00	0.00
1984	1.98	0.00	0.00	0.00	0.00	1.98	0.00	0.00
1985	1.93	0.00	0.00	0.00	0.00	1.93	0.00	0.00
1986	62.86	0.00	0.00	0.00	0.00	62.86	0.00	0.00
1987	567.51	0.00	0.00	0.00	0.00	567.51	0.00	0.00
1988	293.93	0.00	0.00	0.00	0.00	293.93	0.00	0.00
1989	2,712.59	0.00	0.00	0.00	0.00	2,712.59	0.00	0.00
1990	1,178.87	0.00	0.00	0.00	0.00	1,178.87	0.00	0.00
1991	687.73	0.00	0.00	0.00	0.00	687.73	0.00	0.00
1992	851.76	0.00	0.00	0.00	0.00	851.76	0.00	0.00
1993	1,884.32	0.00	0.00	0.00	0.00	1,884.32	(22.68)	0.00
1994	2,338.70	0.00	0.00	0.00	0.00	2,338.70	(1.35)	0.00
1995	2,690.08	0.00	0.00	0.00	0.00	2,690.08	(15.42)	0.00
1996	1,596.67	0.00	0.00	0.00	0.00	1,596.67	0.00	0.00
1997	1,702.94	0.00	0.00	0.00	0.00	1,702.94	(71.24)	0.00
1998	1,625.79	0.00	0.00	0.00	0.00	1,625.79	(0.10)	0.00
1999	1,945.90	0.00	0.00	0.00	0.00	1,945.90	(1.00)	0.00
2000	2,603.55	0.00	0.00	0.00	0.00	2,603.55	(0.14)	0.00
2001	3,857.84	0.00	0.00	0.00	0.00	3,857.84	(0.64)	0.00
2002	2,957.93	0.00	0.00	0.00	0.00	2,957.93	(0.98)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2003	3,472.65	0.00	0.00	0.00	0.00	3,472.65	(1.34)	0.00
2004	6,721.93	0.00	0.00	0.00	0.00	6,721.93	(0.48)	0.00
2005	5,415.25	0.00	0.00	0.00	0.00	5,415.25	(0.48)	0.00
2006	5,733.03	0.00	0.00	0.00	0.00	5,733.03	(1.60)	0.00
2007	9,297.67	0.00	0.00	0.00	0.00	9,297.67	(1.32)	0.00
2008	8,684.88	0.00	0.00	0.00	0.00	8,684.88	(0.34)	0.00
2009	10,650.51	0.00	0.00	0.00	77.58	10,572.93	(0.06)	0.72
2010	11,746.92	0.00	(26.69)	0.00	22.84	11,697.39	0.00	0.19
2011	16,099.18	0.00	(55.52)	4.67	18.76	16,024.90	(6.86)	0.11
2012	22,633.76	0.00	(18.18)	0.26	0.26	22,615.32	(84.75)	0.00
2013	36,885.11	0.00	(12.51)	0.07	0.44	36,872.16	(0.81)	0.00
2014	39,155.20	0.00	0.00	0.00	0.84	39,154.36	(1.53)	0.00
2015	45,368.88	0.00	0.00	6.04	25.38	45,343.50	(1.14)	0.05
2016	27,414.53	0.00	0.00	0.00	0.00	27,414.53	(0.50)	0.00
2017	35,422.42	0.00	0.00	0.00	4.48	35,417.94	0.00	0.01
2018	37,644.48	0.00	0.00	0.00	726.99	36,917.49	(0.16)	1.93
2019	49,217.43	0.00	(21,206.54)	0.03	(18,173.84)	46,184.73	0.00	0.00
2020	47,970.08	0.00	(21,360.81)	186.73	(17,060.75)	43,670.02	0.00	0.00
2021	68,332.08	0.00	(16,781.82)	8,092.96	(3,750.58)	55,300.84	0.00	0.00
2022	125,071.45	0.00	(40,351.66)	13,088.51	3,094.77	81,625.02	(5,237.72)	3.65
2023	154,914.63	0.00	(55,022.76)	7,929.49	(56,652.44)	156,544.31	(10,264.58)	0.00
2024	41,554,978.02	0.00	407,720.46	2,649,798.68	23,968,525.12	17,994,173.36	(4,601.13)	57.11
<b>TOTAL</b>	<b>42,352,517.12</b>	<b>0.00</b>	<b>252,883.97</b>	<b>2,679,107.44</b>	<b>23,876,859.85</b>	<b>18,728,541.24</b>	<b>(20,318.35)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 019 - TOWN OF PANTEGO

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
536,194,278	89,643,424	446,550,854	0.570000	2,545,339.87	2,545,340.08	0.00	2,545,340.08
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
543,780,564	90,979,496	452,801,068	0.570000	2,580,966.09	2,579,803.34	0.00	2,579,803.34
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
536,194,278	7,586,286	543,780,564		543,780,564		1,162.96	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
89,643,424	1,336,072	90,979,496		90,979,496			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1985	269.35	0.00	0.00	0.00	0.00	269.35	0.00	0.00
1986	202.39	0.00	0.00	0.00	0.00	202.39	0.00	0.00
1988	101.27	0.00	0.00	0.00	0.00	101.27	0.00	0.00
1989	101.30	0.00	0.00	0.00	0.00	101.30	0.00	0.00
1990	417.62	0.00	0.00	0.00	0.00	417.62	0.00	0.00
1991	735.78	0.00	0.00	0.00	0.00	735.78	0.00	0.00
1992	773.16	0.00	0.00	0.00	0.00	773.16	0.00	0.00
1993	364.74	0.00	0.00	0.00	0.00	364.74	0.00	0.00
1994	669.72	0.00	0.00	0.00	0.00	669.72	(3.32)	0.00
1995	269.64	0.00	0.00	0.00	0.00	269.64	(1.54)	0.00
1996	904.07	0.00	0.00	0.00	0.00	904.07	0.00	0.00
1997	88.76	0.00	0.00	0.00	0.00	88.76	(10.70)	0.00
1998	165.75	0.00	0.00	0.00	0.00	165.75	0.00	0.00
1999	1,043.64	0.00	0.00	0.00	0.00	1,043.64	0.00	0.00
2000	425.85	0.00	0.00	0.00	0.00	425.85	0.00	0.00
2001	481.50	0.00	0.00	0.00	0.00	481.50	0.00	0.00
2002	755.80	0.00	0.00	0.00	0.00	755.80	0.00	0.00
2003	159.58	0.00	0.00	0.00	0.00	159.58	0.00	0.00
2004	479.05	0.00	0.00	0.00	0.00	479.05	0.00	0.00
2005	547.63	0.00	0.00	0.00	0.00	547.63	0.00	0.00
2006	566.85	0.00	0.00	0.00	0.00	566.85	0.00	0.00
2007	969.10	0.00	0.00	0.00	0.00	969.10	0.00	0.00
2008	1,626.29	0.00	0.00	0.00	0.00	1,626.29	0.00	0.00
2009	1,575.98	0.00	0.00	0.00	0.00	1,575.98	(0.02)	0.00
2010	1,430.52	0.00	0.00	0.00	0.00	1,430.52	0.00	0.00
2011	1,541.33	0.00	0.00	0.00	0.00	1,541.33	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
2012	2,866.43	0.00	0.00	0.49	0.49	2,865.94	(0.12)	0.01
2013	4,938.87	0.00	0.00	0.00	0.00	4,938.87	(1.27)	0.00
2014	5,471.51	0.00	0.00	0.00	0.00	5,471.51	(1.18)	0.00
2015	7,660.07	0.00	0.00	0.00	0.00	7,660.07	(0.04)	0.00
2016	7,920.85	0.00	0.00	0.00	0.00	7,920.85	(0.27)	0.00
2017	8,149.10	0.00	0.00	0.00	0.00	8,149.10	(0.77)	0.00
2018	6,328.84	0.00	0.00	0.00	0.00	6,328.84	0.00	0.00
2019	6,120.78	0.00	0.00	0.00	0.00	6,120.78	0.00	0.00
2020	8,224.47	0.00	0.00	0.00	0.06	8,224.41	0.00	0.00
2021	7,709.57	0.00	0.00	0.00	0.00	7,709.57	(0.07)	0.00
2022	9,786.76	0.00	(682.35)	0.00	1,221.75	7,882.66	(609.19)	13.41
2023	15,378.14	0.00	(848.00)	61.24	(1,374.21)	15,904.35	(800.19)	0.00
2024	2,545,340.08	0.00	34,463.26	203,694.43	1,358,374.94	1,221,428.40	0.00	52.65
<b>TOTAL</b>	<b>2,652,562.14</b>	<b>0.00</b>	<b>32,932.91</b>	<b>203,756.16</b>	<b>1,358,223.03</b>	<b>1,327,272.02</b>	<b>(1,428.68)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 020 - CITY OF RICHLAND HILLS

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
1,145,730,051	136,291,677	1,009,438,374	0.518879	5,237,763.74	4,830,459.59	407,304.45	5,237,764.04
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
1,172,163,137	136,888,055	1,035,275,082	0.518879	5,371,824.99	4,958,754.18	409,335.33	5,368,089.51
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
1,145,730,051	26,433,086	1,172,163,137		1,172,163,137		3,735.76	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
136,291,677	596,378	136,888,055		136,888,055			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
1986	35.81	0.00	0.00	0.00	0.00	35.81	0.00	0.00
1987	37.58	0.00	0.00	0.00	0.00	37.58	0.00	0.00
1988	67.14	0.00	0.00	0.00	0.00	67.14	0.00	0.00
1989	363.68	0.00	0.00	0.00	0.00	363.68	0.00	0.00
1990	395.59	0.00	0.00	0.00	0.00	395.59	0.00	0.00
1991	614.64	0.00	0.00	0.00	0.00	614.64	0.00	0.00
1992	669.13	0.00	0.00	0.00	0.00	669.13	0.00	0.00
1993	732.87	0.00	0.00	0.00	0.00	732.87	0.00	0.00
1994	669.28	0.00	0.00	0.00	0.00	669.28	0.00	0.00
1995	831.07	0.00	0.00	0.00	0.00	831.07	0.00	0.00
1996	594.71	0.00	0.00	0.00	0.00	594.71	0.00	0.00
1997	237.80	0.00	0.00	0.00	0.00	237.80	(8.76)	0.00
1998	627.34	0.00	0.00	0.00	0.00	627.34	0.00	0.00
1999	858.81	0.00	0.00	0.00	0.00	858.81	0.00	0.00
2000	1,055.89	0.00	0.00	0.00	0.00	1,055.89	(1.63)	0.00
2001	1,057.90	0.00	0.00	0.00	0.00	1,057.90	0.00	0.00
2002	1,087.25	0.00	0.00	0.00	0.00	1,087.25	0.00	0.00
2003	1,068.88	0.00	0.00	0.00	0.00	1,068.88	(1.11)	0.00
2004	1,127.96	0.00	0.00	0.00	0.00	1,127.96	0.00	0.00
2005	752.21	0.00	0.00	0.00	0.00	752.21	0.00	0.00
2006	753.48	0.00	0.00	0.00	0.00	753.48	0.00	0.00
2007	1,029.65	0.00	0.00	0.00	0.00	1,029.65	0.00	0.00
2008	1,807.39	0.00	0.00	0.00	0.00	1,807.39	0.00	0.00
2009	2,458.55	0.00	0.00	0.00	0.00	2,458.55	0.00	0.00
2010	2,774.59	0.00	0.00	0.00	0.00	2,774.59	0.00	0.00
2011	2,971.60	0.00	0.00	0.00	0.00	2,971.60	(3.66)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2012	4,943.17	0.00	0.00	0.00	0.00	4,943.17	0.00	0.00
2013	7,309.32	0.00	0.00	0.00	0.00	7,309.32	(0.20)	0.00
2014	4,372.98	0.00	0.00	0.00	2.69	4,370.29	0.00	0.06
2015	4,226.75	0.00	0.00	0.00	0.00	4,226.75	0.00	0.00
2016	3,558.74	0.00	0.00	0.00	0.00	3,558.74	(0.08)	0.00
2017	5,579.32	0.00	0.00	0.00	0.00	5,579.32	0.00	0.00
2018	8,723.79	0.00	0.00	0.00	375.70	8,348.09	0.00	4.30
2019	9,428.79	0.00	0.00	37.58	1,065.35	8,363.44	0.00	11.29
2020	8,319.89	0.00	(55.00)	57.53	378.51	7,886.38	0.00	4.57
2021	10,437.08	0.00	694.89	0.00	2,158.91	8,973.06	0.00	19.39
2022	25,836.16	0.00	541.45	234.36	4,460.84	21,916.77	0.00	16.91
2023	70,823.29	0.00	57.12	617.42	15,184.89	55,695.52	(129.96)	21.42
2024	4,830,459.59	0.00	128,294.59	250,819.65	2,650,290.17	2,308,464.01	(501.14)	53.44
<b>TOTAL</b>	<b>5,018,699.67</b>	<b>0.00</b>	<b>129,533.05</b>	<b>251,766.54</b>	<b>2,673,917.06</b>	<b>2,474,315.66</b>	<b>(646.54)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 021 - CITY OF SAGINAW

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
3,645,531,441	546,558,543	3,098,972,898	0.493747	15,301,085.71	15,295,700.78	5,384.21	15,301,084.99
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
3,722,046,394	556,560,360	3,165,486,034	0.493747	15,629,492.33	15,615,570.36	0.00	15,615,570.36
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
3,645,531,441	76,514,953	3,722,046,394		3,722,046,394		13,921.24	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
546,558,543	10,001,817	556,560,360		556,560,360			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1988	1,586.96	0.00	0.00	0.00	0.00	1,586.96	0.00	0.00
1993	(27.09)	0.00	0.00	0.00	0.00	(27.09)	0.00	0.00
1994	121.51	0.00	0.00	0.00	0.00	121.51	0.00	0.00
1995	(0.02)	0.00	0.00	0.00	0.00	(0.02)	(0.02)	0.00
1996	(33.96)	0.00	0.00	0.00	0.00	(33.96)	(12.41)	0.00
1997	(9.60)	0.00	0.00	0.00	0.00	(9.60)	(17.09)	0.00
1998	109.08	0.00	0.00	0.00	0.00	109.08	(1.44)	0.00
1999	197.82	0.00	0.00	0.00	0.00	197.82	(48.19)	0.00
2000	306.15	0.00	0.00	0.00	0.00	306.15	(41.06)	0.00
2001	302.64	0.00	0.00	0.00	0.00	302.64	(76.43)	0.00
2002	588.37	0.00	0.00	0.00	0.00	588.37	0.00	0.00
2003	1,277.30	0.00	0.00	0.00	0.00	1,277.30	0.00	0.00
2004	1,419.48	0.00	0.00	0.00	0.00	1,419.48	(0.01)	0.00
2005	1,397.16	0.00	0.00	0.00	0.00	1,397.16	(0.37)	0.00
2006	1,672.93	0.00	0.00	0.00	0.00	1,672.93	0.00	0.00
2007	1,569.01	0.00	0.00	0.00	0.00	1,569.01	0.00	0.00
2008	729.70	0.00	0.00	0.00	0.00	729.70	(0.61)	0.00
2009	563.81	0.00	0.00	0.00	0.00	563.81	0.00	0.00
2010	804.66	0.00	0.00	0.00	0.00	804.66	0.00	0.00
2011	1,545.44	0.00	0.00	0.00	0.00	1,545.44	0.00	0.00
2012	2,310.10	0.00	0.00	0.00	0.00	2,310.10	0.00	0.00
2013	3,357.91	0.00	0.00	0.00	0.00	3,357.91	(0.16)	0.00
2014	2,516.18	0.00	0.00	0.00	0.00	2,516.18	(3.44)	0.00
2015	2,886.79	0.00	0.00	0.00	0.01	2,886.78	0.00	0.00
2016	4,707.80	0.00	0.00	0.00	0.00	4,707.80	(0.53)	0.00
2017	9,578.87	0.00	0.00	0.00	5.13	9,573.74	0.00	0.05

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2018	6,579.01	0.00	0.00	0.00	0.00	6,579.01	0.00	0.00
2019	8,594.52	0.00	0.00	0.00	186.07	8,408.45	(0.05)	2.16
2020	11,320.33	0.00	0.00	0.00	169.59	11,150.74	0.00	1.49
2021	14,987.18	0.00	(119.87)	0.00	(359.63)	15,226.94	(1.67)	0.00
2022	23,117.04	0.00	(2,363.85)	97.90	(2,493.10)	23,246.29	0.00	0.00
2023	22,925.23	0.00	(8,171.48)	1,649.14	(26,225.65)	40,979.40	(1,640.15)	0.00
2024	15,295,700.78	0.00	319,869.58	724,010.09	9,253,000.40	6,362,569.96	(1,350.32)	59.25
<b>TOTAL</b>	<b>15,422,703.09</b>	<b>0.00</b>	<b>309,214.38</b>	<b>725,757.13</b>	<b>9,224,282.82</b>	<b>6,507,634.65</b>	<b>(3,193.95)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 022 - CITY OF SOUTHLAKE

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
14,771,765,872	3,067,166,179	11,704,599,693	0.305000	35,699,029.06	35,125,158.31	573,870.36	35,699,028.67
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
15,106,635,918	3,136,275,966	11,970,359,952	0.305000	36,509,597.85	35,923,241.21	577,029.64	36,500,270.85
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
14,771,765,872	334,870,046	15,106,635,918		15,106,635,918		9,326.58	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
3,067,166,179	69,109,787	3,136,275,966		3,136,275,966			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1983	200.86	0.00	0.00	0.00	0.00	200.86	0.00	0.00
1984	54.30	0.00	0.00	0.00	0.00	54.30	0.00	0.00
1985	200.20	0.00	0.00	0.00	0.00	200.20	0.00	0.00
1986	152.54	0.00	0.00	0.00	0.00	152.54	0.00	0.00
1988	291.93	0.00	0.00	0.00	0.00	291.93	0.00	0.00
1989	496.88	0.00	(35.46)	0.00	0.00	461.42	0.00	0.00
1990	1,032.26	0.00	(40.65)	0.00	0.00	991.61	0.00	0.00
1991	1,080.78	0.00	(41.56)	0.00	0.00	1,039.22	0.00	0.00
1992	693.93	0.00	0.00	0.00	0.00	693.93	0.00	0.00
1993	(3,473.49)	0.00	0.00	0.00	0.00	(3,473.49)	(3,772.08)	0.00
1994	649.23	0.00	0.00	0.00	0.00	649.23	(33.24)	0.00
1995	680.59	0.00	0.00	0.00	0.00	680.59	(7.65)	0.00
1996	470.72	0.00	0.00	0.00	0.00	470.72	(7.55)	0.00
1997	756.11	0.00	0.00	0.00	0.00	756.11	(26.52)	0.00
1998	545.13	0.00	0.00	0.00	0.00	545.13	(4.18)	0.00
1999	620.78	0.00	0.00	0.00	0.00	620.78	(11.12)	0.00
2000	1,374.95	0.00	0.00	0.00	0.00	1,374.95	0.00	0.00
2001	881.11	0.00	0.00	0.00	0.00	881.11	(0.05)	0.00
2002	1,558.37	0.00	0.00	0.00	0.00	1,558.37	(0.91)	0.00
2003	1,400.77	0.00	0.00	0.00	0.00	1,400.77	(0.81)	0.00
2004	1,424.09	0.00	0.00	0.00	0.00	1,424.09	(1.37)	0.00
2005	3,023.74	0.00	0.00	0.00	0.00	3,023.74	0.00	0.00
2006	3,861.98	0.00	0.00	0.00	0.00	3,861.98	0.00	0.00
2007	7,292.17	0.00	0.00	0.00	0.00	7,292.17	(1.12)	0.00
2008	17,310.95	0.00	0.00	0.00	0.00	17,310.95	(4.44)	0.00
2009	7,255.83	0.00	0.00	0.00	0.00	7,255.83	(0.01)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
2010	6,876.72	0.00	0.00	0.00	0.00	6,876.72	(0.04)	0.00
2011	9,650.25	0.00	0.00	0.00	0.00	9,650.25	(0.01)	0.00
2012	12,855.41	0.00	0.00	0.00	0.00	12,855.41	0.00	0.00
2013	10,771.92	0.00	0.00	0.00	55.28	10,716.64	(0.01)	0.51
2014	26,999.77	0.00	0.00	0.00	0.00	26,999.77	(0.45)	0.00
2015	23,550.45	0.00	0.00	0.00	0.00	23,550.45	(0.02)	0.00
2016	18,091.11	0.00	0.00	0.00	0.00	18,091.11	0.00	0.00
2017	22,028.93	0.00	0.00	0.00	9.48	22,019.45	(0.13)	0.04
2018	22,787.13	0.00	0.00	0.09	0.10	22,787.03	(0.02)	0.00
2019	20,238.54	0.00	0.00	0.00	0.00	20,238.54	0.00	0.00
2020	16,651.66	0.00	186.59	0.00	112.88	16,725.37	0.00	0.67
2021	19,781.18	0.00	33,274.96	0.00	265.97	52,790.17	(0.17)	0.50
2022	19,687.18	0.00	38,850.93	0.00	(7,915.36)	66,453.47	(7,057.78)	0.00
2023	122,439.51	4,419.28	30,022.57	630.21	(5,515.97)	157,978.05	(5,702.30)	0.00
2024	35,125,158.31	0.00	798,082.90	2,261,095.85	19,055,503.38	16,867,737.83	(11,815.61)	53.04
<b>TOTAL</b>	<b>35,527,404.78</b>	<b>4,419.28</b>	<b>900,300.28</b>	<b>2,261,726.15</b>	<b>19,042,515.76</b>	<b>17,385,189.30</b>	<b>(28,447.59)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 023 - CITY OF WESTOVER HILLS

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
682,030,122	3,293,982	678,736,140	0.470000	3,190,059.86	3,190,059.90	0.00	3,190,059.90
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
730,257,549	3,768,534	726,489,015	0.470000	3,414,498.37	3,414,498.44	0.00	3,414,498.44
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
682,030,122	48,227,427	730,257,549		730,257,549		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
3,293,982	474,552	3,768,534		3,768,534			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2012	388.88	0.00	0.00	0.00	0.00	388.88	0.00	0.00
2013	530.87	0.00	0.00	0.00	0.00	530.87	0.00	0.00
2014	238.63	0.00	0.00	0.00	0.00	238.63	(0.24)	0.00
2015	49.47	0.00	0.00	0.00	0.00	49.47	(0.16)	0.00
2016	3.05	0.00	0.00	0.00	0.00	3.05	0.00	0.00
2017	0.13	0.00	0.00	0.00	0.00	0.13	0.00	0.00
2018	6,547.59	0.00	0.00	0.00	0.00	6,547.59	0.00	0.00
2019	7,305.26	0.00	0.00	0.00	0.00	7,305.26	0.00	0.00
2020	10,855.31	0.00	0.00	0.00	0.00	10,855.31	0.00	0.00
2021	4,262.43	0.00	(0.91)	0.00	0.00	4,261.52	(0.01)	0.00
2022	14,986.19	0.00	0.00	0.00	0.00	14,986.19	0.00	0.00
2023	39,237.51	0.00	0.00	0.00	12,879.51	26,358.00	0.00	32.82
2024	3,190,059.90	0.00	224,438.54	303,439.08	1,443,768.19	1,970,730.25	0.00	42.28
<b>TOTAL</b>	<b>3,274,465.22</b>	<b>0.00</b>	<b>224,437.63</b>	<b>303,439.08</b>	<b>1,456,647.70</b>	<b>2,042,255.15</b>	<b>(0.41)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 024 - CITY OF ARLINGTON

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
59,075,971,833	16,771,986,023	42,303,985,810	0.599800	253,739,306.89	241,011,221.12	12,728,091.29	253,739,312.41
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
59,718,583,817	16,966,052,252	42,752,531,565	0.599800	256,429,684.33	243,555,084.43	12,758,587.31	256,313,671.74
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
59,075,971,833	642,611,984	59,718,583,817		59,718,583,817		118,033.81	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
16,771,986,023	194,066,229	16,966,052,252		16,966,052,252			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1979	8.40	0.00	0.00	0.00	0.00	8.40	0.00	0.00
1980	220.97	0.00	0.00	0.00	0.00	220.97	0.00	0.00
1981	232.13	0.00	0.00	0.00	0.00	232.13	0.00	0.00
1982	971.23	0.00	0.00	0.00	0.00	971.23	0.00	0.00
1983	1,263.30	0.00	0.00	0.00	0.00	1,263.30	0.00	0.00
1984	2,490.44	0.00	0.00	0.00	0.00	2,490.44	0.00	0.00
1985	8,196.35	0.00	0.00	0.00	0.00	8,196.35	0.00	0.00
1986	13,946.56	0.00	0.00	0.00	0.00	13,946.56	0.00	0.00
1987	12,134.38	0.00	0.00	0.00	0.00	12,134.38	0.00	0.00
1988	17,290.22	0.00	0.00	0.00	0.00	17,290.22	0.00	0.00
1989	15,577.87	0.00	0.00	0.00	0.00	15,577.87	0.00	0.00
1990	14,178.50	0.00	0.00	0.00	0.00	14,178.50	0.00	0.00
1991	14,455.11	0.00	0.00	0.00	0.00	14,455.11	0.00	0.00
1992	16,494.60	0.00	0.00	0.00	0.00	16,494.60	0.00	0.00
1993	14,311.21	0.00	0.00	0.00	0.00	14,311.21	0.00	0.00
1994	14,429.40	0.00	0.00	0.00	0.00	14,429.40	0.00	0.00
1995	16,242.61	0.00	0.00	0.00	106.95	16,135.66	0.00	0.65
1996	15,084.60	0.00	0.00	0.00	191.36	14,893.24	0.00	1.26
1997	18,493.58	0.00	0.00	0.00	190.76	18,302.82	0.00	1.03
1998	17,085.58	0.00	0.00	0.00	190.76	16,894.82	(88.52)	1.11
1999	10,536.11	0.00	0.00	0.00	190.76	10,345.35	(26.07)	1.81
2000	9,583.60	0.00	0.00	0.00	189.57	9,394.03	(240.10)	1.97
2001	12,210.12	0.00	0.00	0.00	154.70	12,055.42	(74.34)	1.26
2002	15,305.39	0.00	0.00	0.00	181.32	15,124.07	(7.03)	1.18
2003	19,710.55	0.00	0.00	0.00	199.10	19,511.45	(2.38)	1.01
2004	32,866.72	0.00	0.00	0.00	542.41	32,324.31	(0.84)	1.65

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
2005	32,615.45	0.00	0.00	0.00	567.41	32,048.04	(61.84)	1.73
2006	32,883.25	0.00	0.00	0.00	808.34	32,074.91	(8.38)	2.45
2007	53,633.49	0.00	0.00	0.00	133.56	53,499.93	(6.56)	0.24
2008	41,585.92	0.00	0.00	0.00	195.55	41,390.37	(5.94)	0.47
2009	54,659.40	0.00	0.00	0.00	134.36	54,525.04	(0.41)	0.24
2010	50,408.83	0.00	0.00	0.00	131.94	50,276.89	(1.59)	0.26
2011	100,562.59	0.00	0.00	1.62	129.67	100,432.92	(2.56)	0.12
2012	152,986.79	0.00	0.00	6.48	153.35	152,833.44	(2.36)	0.10
2013	176,680.64	0.00	0.00	0.00	157.36	176,523.28	(14.16)	0.08
2014	174,534.56	0.00	0.00	6.87	257.56	174,277.00	(60.83)	0.14
2015	282,931.68	0.00	(3.89)	6.26	507.40	282,420.39	(16.17)	0.17
2016	196,057.73	0.00	0.00	89.23	793.60	195,264.13	(6.63)	0.40
2017	188,115.59	0.00	0.00	1.62	736.86	187,378.73	(11.41)	0.39
2018	218,775.39	0.00	0.00	65.53	1,102.26	217,673.13	(16.10)	0.50
2019	258,061.71	0.00	(18,426.71)	67.06	(9,059.19)	248,694.19	(3,293.48)	0.00
2020	330,523.81	0.00	(62,598.19)	211.08	(36,995.69)	304,921.31	(3,476.78)	0.00
2021	350,154.06	0.00	(59,960.29)	1,179.63	(24,939.14)	315,132.91	(3,240.44)	0.00
2022	544,228.68	0.00	(135,886.87)	(3,007.38)	(62,810.94)	471,152.75	(28,096.10)	0.00
2023	1,790,762.18	3,054.93	(781,539.88)	(92,365.08)	(203,653.44)	1,212,875.74	(63,521.07)	0.00
2024	241,011,221.12	0.00	2,543,863.31	11,471,060.76	126,152,296.66	117,402,787.77	(73,834.62)	51.79
<b>TOTAL</b>	<b>246,354,702.40</b>	<b>3,054.93</b>	<b>1,485,447.48</b>	<b>11,377,323.68</b>	<b>125,822,785.17</b>	<b>122,017,364.71</b>	<b>(176,116.71)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 025 - CITY OF EULESS

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
9,057,314,521	1,953,401,769	7,103,912,752	0.446700	31,733,178.26	30,519,773.29	1,213,404.49	31,733,177.78
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
9,255,302,178	1,969,859,108	7,285,443,070	0.446700	32,544,074.19	31,313,828.70	1,224,706.21	32,538,534.91
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
9,057,314,521	197,987,657	9,255,302,178		9,255,302,178		5,538.87	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
1,953,401,769	16,457,339	1,969,859,108		1,969,859,108			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1976	56.87	0.00	0.00	0.00	0.00	56.87	0.00	0.00
1977	41.83	0.00	0.00	0.00	0.00	41.83	0.00	0.00
1978	41.83	0.00	0.00	0.00	0.00	41.83	0.00	0.00
1979	41.83	0.00	0.00	0.00	0.00	41.83	0.00	0.00
1980	47.74	0.00	0.00	0.00	0.00	47.74	0.00	0.00
1981	47.74	0.00	0.00	0.00	0.00	47.74	0.00	0.00
1982	61.11	0.00	0.00	0.00	0.00	61.11	0.00	0.00
1983	83.24	0.00	0.00	0.00	0.00	83.24	0.00	0.00
1984	180.08	0.00	0.00	0.00	0.00	180.08	0.00	0.00
1985	180.08	0.00	0.00	0.00	0.00	180.08	0.00	0.00
1986	84.55	0.00	0.00	0.00	0.00	84.55	0.00	0.00
1987	109.00	0.00	0.00	0.00	0.00	109.00	0.00	0.00
1988	142.27	0.00	0.00	0.00	0.00	142.27	0.00	0.00
1989	371.86	0.00	0.00	0.00	0.00	371.86	0.00	0.00
1990	1,056.64	0.00	0.00	0.00	0.00	1,056.64	0.00	0.00
1991	1,599.96	0.00	0.00	0.00	0.00	1,599.96	0.00	0.00
1992	1,274.33	0.00	0.00	0.00	0.00	1,274.33	0.00	0.00
1993	1,047.81	0.00	0.00	0.00	0.00	1,047.81	0.00	0.00
1994	653.27	0.00	0.00	0.00	0.00	653.27	0.00	0.00
1995	2,049.42	0.00	0.00	0.00	0.00	2,049.42	(1.55)	0.00
1996	1,968.88	0.00	0.00	0.00	0.00	1,968.88	0.00	0.00
1997	1,665.16	0.00	0.00	0.00	0.00	1,665.16	(38.86)	0.00
1998	1,612.70	0.00	0.00	0.00	0.00	1,612.70	0.00	0.00
1999	1,626.54	0.00	0.00	0.00	0.00	1,626.54	0.00	0.00
2000	2,725.73	0.00	0.00	0.00	0.00	2,725.73	0.00	0.00
2001	1,713.05	0.00	0.00	0.00	0.00	1,713.05	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2002	1,938.99	0.00	0.00	0.00	0.00	1,938.99	(2.02)	0.00
2003	2,323.97	0.00	0.00	0.00	0.00	2,323.97	(0.41)	0.00
2004	1,825.16	0.00	0.00	0.00	0.00	1,825.16	(1.30)	0.00
2005	2,373.68	0.00	0.00	0.00	0.00	2,373.68	(0.08)	0.00
2006	2,324.49	0.00	0.00	0.00	0.00	2,324.49	(2.38)	0.00
2007	1,866.96	0.00	0.00	0.00	0.00	1,866.96	0.00	0.00
2008	4,647.65	0.00	0.00	0.00	0.00	4,647.65	(0.02)	0.00
2009	4,156.86	0.00	0.00	0.00	0.00	4,156.86	0.00	0.00
2010	4,293.32	0.00	0.00	0.00	0.19	4,293.13	0.00	0.00
2011	7,032.78	0.00	0.00	0.00	0.00	7,032.78	0.00	0.00
2012	5,765.52	0.00	0.00	0.00	0.00	5,765.52	(0.26)	0.00
2013	10,936.57	0.00	0.00	0.00	0.00	10,936.57	(25.52)	0.00
2014	12,787.31	0.00	0.00	0.00	12.34	12,774.97	(0.10)	0.09
2015	15,023.51	0.00	0.00	0.00	0.00	15,023.51	0.00	0.00
2016	14,586.77	0.00	0.00	0.00	0.00	14,586.77	(0.51)	0.00
2017	14,237.30	0.00	0.00	0.00	140.47	14,096.83	0.00	0.98
2018	21,956.54	0.00	0.00	0.00	1,188.20	20,768.34	(0.52)	5.41
2019	34,838.96	0.00	0.00	2.70	1,155.49	33,683.47	(0.01)	3.31
2020	33,902.15	0.00	0.00	2.70	1,172.40	32,729.75	(0.02)	3.45
2021	46,383.84	0.00	874.63	2.77	2,779.51	44,478.96	0.00	5.88
2022	41,289.52	0.00	41,651.92	(576.20)	(4,105.62)	87,047.06	(1,220.88)	0.00
2023	36,340.51	2,024.83	(12,977.87)	812.31	(117,299.22)	140,661.86	(4,061.48)	0.00
2024	30,519,773.29	0.00	794,055.41	1,493,538.60	15,459,940.40	15,853,888.30	(30,738.19)	49.37
<b>TOTAL</b>	<b>30,861,089.17</b>	<b>2,024.83</b>	<b>823,604.09</b>	<b>1,493,782.88</b>	<b>15,344,984.16</b>	<b>16,339,709.10</b>	<b>(36,094.11)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 026 - CITY OF FORT WORTH

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
159,854,184,359	41,803,902,344	118,050,282,015	0.672500	793,888,146.55	782,854,609.29	11,033,610.68	793,888,219.97
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
164,465,341,921	43,024,598,212	121,440,743,709	0.672500	816,689,001.44	805,304,923.58	11,042,800.14	816,347,723.72
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
159,854,184,359	4,611,157,562	164,465,341,921		164,465,341,921		343,520.84	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
41,803,902,344	1,220,695,868	43,024,598,212		43,024,598,212			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1967	2.66	0.00	0.00	0.00	0.00	2.66	0.00	0.00
1968	2.42	0.00	0.00	0.00	0.00	2.42	0.00	0.00
1969	2.42	0.00	0.00	0.00	0.00	2.42	0.00	0.00
1970	4.83	0.00	0.00	0.00	0.00	4.83	0.00	0.00
1971	5.07	0.00	0.00	0.00	0.00	5.07	0.00	0.00
1972	5.07	0.00	0.00	0.00	0.00	5.07	0.00	0.00
1973	5.07	0.00	0.00	0.00	0.00	5.07	0.00	0.00
1974	22.55	0.00	0.00	0.00	0.00	22.55	0.00	0.00
1975	36.06	0.00	0.00	0.00	0.00	36.06	0.00	0.00
1976	39.05	0.00	0.00	0.00	0.00	39.05	0.00	0.00
1977	34.31	0.00	0.00	0.00	0.00	34.31	0.00	0.00
1978	37.15	0.00	0.00	0.00	0.00	37.15	0.00	0.00
1979	136.07	0.00	0.00	0.00	0.00	136.07	0.00	0.00
1980	152.20	0.00	0.00	0.00	0.00	152.20	0.00	0.00
1981	354.79	0.00	0.00	0.00	0.00	354.79	0.00	0.00
1982	5,226.35	0.00	0.00	0.00	1.05	5,225.30	(7.92)	0.02
1983	24,948.26	0.00	0.00	0.00	0.00	24,948.26	(30.61)	0.00
1984	32,706.41	0.00	0.00	0.00	0.00	32,706.41	(1.69)	0.00
1985	46,240.95	0.00	0.00	0.00	34.13	46,206.82	(173.26)	0.07
1986	42,137.50	0.00	0.00	0.00	41.57	42,095.93	(0.03)	0.09
1987	36,891.62	0.00	(2,581.53)	0.00	44.17	34,265.92	(43.05)	0.12
1988	42,085.56	0.00	0.00	0.00	48.15	42,037.41	(0.35)	0.11
1989	31,407.39	0.00	0.00	0.00	50.57	31,356.82	(25.06)	0.16
1990	40,623.66	0.00	0.00	0.00	50.57	40,573.09	0.00	0.12
1991	25,789.52	0.00	0.00	0.00	52.15	25,737.37	0.00	0.20
1992	28,227.01	0.00	0.00	0.00	137.10	28,089.91	(0.01)	0.48

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
1993	32,037.13	0.00	0.00	0.00	250.00	31,787.13	(12.33)	0.78
1994	41,967.47	0.00	0.00	0.00	170.85	41,796.62	(21.00)	0.40
1995	45,499.20	0.00	0.00	0.00	1,046.06	44,453.14	(615.99)	2.29
1996	37,761.58	0.00	0.00	0.00	921.48	36,840.10	(9.52)	2.44
1997	44,648.77	0.00	0.00	0.00	773.83	43,874.94	(1,337.17)	1.73
1998	43,564.30	0.00	(577.01)	0.00	293.55	42,693.74	(113.71)	0.68
1999	37,770.86	0.00	(649.10)	0.00	490.97	36,630.79	(108.31)	1.32
2000	45,442.96	0.00	(720.86)	0.00	693.61	44,028.49	(496.79)	1.55
2001	68,031.20	0.00	(1,142.32)	0.00	4,503.63	62,385.25	(12.96)	6.73
2002	56,713.77	0.00	(1,262.66)	0.00	4,041.93	51,409.18	(340.25)	7.28
2003	69,752.31	0.00	(1,235.55)	0.00	6,674.10	61,842.66	(494.14)	9.74
2004	169,093.72	0.00	(1,262.80)	0.00	6,739.72	161,091.20	(503.27)	4.01
2005	149,947.15	0.00	(333.86)	4.34	11,521.90	138,091.39	(2,276.44)	7.70
2006	183,547.52	0.00	(158.70)	0.01	16,226.24	167,162.58	(547.14)	8.84
2007	186,689.31	0.00	(380.53)	0.03	13,602.52	172,706.26	(212.48)	7.30
2008	206,717.18	0.00	(3,191.82)	0.03	9,234.29	194,291.07	(157.23)	4.53
2009	274,014.43	0.00	(3,191.82)	0.98	8,999.85	261,822.76	(76.22)	3.32
2010	292,739.64	0.00	(3,179.38)	18.07	8,720.21	280,840.05	(26.23)	3.01
2011	299,332.54	0.00	(1,135.96)	138.54	8,703.34	289,493.24	(52.17)	2.91
2012	367,667.67	0.00	(1,007.71)	127.66	8,388.79	358,271.17	(26.12)	2.28
2013	626,406.10	0.00	(1,007.71)	674.93	10,076.73	615,321.66	(749.09)	1.61
2014	618,379.05	0.00	(1,645.03)	1,205.84	14,329.36	602,404.66	(235.51)	2.32
2015	649,199.25	0.00	(1,644.34)	821.69	26,028.21	621,526.70	(87.52)	4.01
2016	689,629.32	0.00	(1,598.86)	966.81	23,098.48	664,931.98	(172.70)	3.35
2017	545,389.64	0.00	(1,330.99)	980.18	10,684.18	533,374.47	(18.23)	1.96
2018	666,047.05	0.00	(1,307.75)	1,119.12	13,504.43	651,234.87	(8.88)	2.03
2019	834,850.87	0.00	(5,372.92)	1,333.48	17,735.49	811,742.46	(1,395.76)	2.13
2020	850,620.62	0.00	(5,036.72)	1,337.77	32,219.77	813,364.13	(2,183.01)	3.81
2021	1,189,539.97	13,169.57	49,426.70	18,763.53	207,826.61	1,031,140.06	(4,468.28)	16.77
2022	1,868,490.19	12,810.25	(251,839.91)	445.46	(15,066.51)	1,631,716.79	(127,522.44)	0.00
2023	5,751,890.94	5,076.09	(1,514,519.25)	30,235.21	(322,734.45)	4,560,106.14	(245,837.53)	0.00
2024	782,854,609.29	0.00	22,450,314.29	44,876,820.87	413,496,239.01	391,808,684.57	(124,977.39)	51.34
<b>TOTAL</b>	<b>800,155,114.95</b>	<b>31,055.91</b>	<b>20,692,425.90</b>	<b>44,934,994.55</b>	<b>413,626,397.64</b>	<b>407,221,143.21</b>	<b>(515,377.79)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 027 - CITY OF HALTOM CITY

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
5,159,486,329	925,590,668	4,233,895,661	0.580727	24,587,375.26	23,570,440.60	1,016,935.94	24,587,376.54
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
5,296,817,223	934,330,387	4,362,486,836	0.580727	25,334,138.93	24,315,169.65	1,014,585.58	25,329,755.23
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
5,159,486,329	137,330,894	5,296,817,223		5,296,817,223		4,384.88	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
925,590,668	8,739,719	934,330,387		934,330,387			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1982	251.05	0.00	0.00	0.00	0.00	251.05	0.00	0.00
1983	299.50	0.00	0.00	0.00	0.00	299.50	0.00	0.00
1984	996.02	0.00	0.00	0.00	0.00	996.02	0.00	0.00
1985	1,705.54	0.00	0.00	0.00	0.00	1,705.54	0.00	0.00
1986	291.10	0.00	0.00	0.00	0.00	291.10	0.00	0.00
1987	341.05	0.00	0.00	0.00	0.00	341.05	0.00	0.00
1988	471.40	0.00	0.00	0.00	0.00	471.40	0.00	0.00
1989	471.65	0.00	0.00	0.00	0.00	471.65	0.00	0.00
1990	570.01	0.00	0.00	0.00	0.00	570.01	0.00	0.00
1991	2,096.32	0.00	0.00	0.00	0.00	2,096.32	0.00	0.00
1992	1,712.37	0.00	0.00	0.00	0.00	1,712.37	0.00	0.00
1993	2,451.55	0.00	0.00	0.00	0.00	2,451.55	(0.30)	0.00
1994	3,401.94	0.00	0.00	0.00	0.00	3,401.94	(0.86)	0.00
1995	1,369.74	0.00	0.00	0.00	0.00	1,369.74	0.00	0.00
1996	2,212.74	0.00	0.00	0.00	0.00	2,212.74	0.00	0.00
1997	2,576.62	0.00	0.00	0.00	0.00	2,576.62	(42.24)	0.00
1998	1,831.98	0.00	0.00	0.00	0.00	1,831.98	211.24	0.00
1999	1,813.77	0.00	0.00	0.00	0.00	1,813.77	(0.14)	0.00
2000	1,536.91	0.00	0.00	0.00	0.00	1,536.91	(2.75)	0.00
2001	3,562.18	0.00	0.00	0.00	0.00	3,562.18	(1.64)	0.00
2002	2,411.32	0.00	0.00	0.00	0.00	2,411.32	(0.05)	0.00
2003	4,275.41	0.00	0.00	0.00	0.00	4,275.41	(0.05)	0.00
2004	5,355.10	0.00	0.00	0.00	0.00	5,355.10	0.00	0.00
2005	5,832.58	0.00	0.00	0.00	0.00	5,832.58	(4.66)	0.00
2006	5,504.50	0.00	0.00	0.00	0.00	5,504.50	(3.50)	0.00
2007	6,922.89	0.00	0.00	0.00	0.00	6,922.89	(0.01)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						AS OF 01/13/2025		
2008	9,338.43	0.00	0.00	0.00	0.00	9,338.43	(0.65)	0.00
2009	13,928.65	0.00	0.00	0.00	0.00	13,928.65	(0.66)	0.00
2010	13,226.09	0.00	0.00	0.00	0.00	13,226.09	(0.60)	0.00
2011	14,889.89	0.00	0.00	0.00	10.90	14,878.99	(0.38)	0.07
2012	17,165.69	0.00	0.00	0.00	0.00	17,165.69	(0.26)	0.00
2013	51,991.52	0.00	0.00	0.00	5.48	51,986.04	(0.21)	0.01
2014	52,601.14	0.00	0.00	0.00	527.31	52,073.83	(0.75)	1.00
2015	47,793.39	0.00	0.00	84.88	219.60	47,573.79	(0.85)	0.45
2016	40,087.34	0.00	0.00	0.00	133.07	39,954.27	(1.47)	0.33
2017	47,194.02	0.00	0.00	0.00	674.50	46,519.52	0.00	1.42
2018	21,783.13	0.00	0.00	0.00	1,047.32	20,735.81	(0.02)	4.80
2019	31,131.36	0.00	0.00	0.60	1,052.26	30,079.10	(0.98)	3.38
2020	34,212.36	0.00	(60.81)	0.00	2,752.37	31,399.18	(17.75)	8.05
2021	64,694.99	0.00	1,200.34	0.00	16,862.90	49,032.43	(0.02)	25.59
2022	96,171.24	0.00	(1,471.48)	(737.27)	25,602.86	69,096.90	(861.12)	27.03
2023	270,522.81	0.00	(17,424.39)	(3,265.62)	65,106.89	187,991.53	(3,106.01)	25.72
2024	23,570,440.60	0.00	744,729.05	1,288,034.00	11,579,807.05	12,735,362.60	(840.86)	47.62
<b>TOTAL</b>	<b>24,457,437.89</b>	<b>0.00</b>	<b>726,972.71</b>	<b>1,284,116.59</b>	<b>11,693,802.51</b>	<b>13,490,608.09</b>	<b>(4,677.55)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 028 - CITY OF HURST

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
5,635,478,297	1,126,830,222	4,508,648,075	0.591324	26,660,718.14	24,486,892.23	2,173,825.60	26,660,717.83
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
5,687,135,594	1,157,645,968	4,529,489,626	0.591324	26,783,959.24	24,597,675.69	2,175,841.34	26,773,517.03
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
5,635,478,297	51,657,297	5,687,135,594		5,687,135,594		10,441.83	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
1,126,830,222	30,815,746	1,157,645,968		1,157,645,968			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1979	1,172.14	0.00	0.00	0.00	0.00	1,172.14	0.00	0.00
1980	161.87	0.00	0.00	0.00	0.00	161.87	0.00	0.00
1981	1,546.13	0.00	0.00	0.00	0.00	1,546.13	0.00	0.00
1982	1,555.16	0.00	0.00	0.00	0.00	1,555.16	0.00	0.00
1983	1,700.95	0.00	0.00	0.00	0.00	1,700.95	0.00	0.00
1984	2,023.84	0.00	0.00	0.00	0.00	2,023.84	0.00	0.00
1985	2,160.78	0.00	0.00	0.00	0.00	2,160.78	0.00	0.00
1986	3,176.69	0.00	0.00	0.00	0.00	3,176.69	0.00	0.00
1987	4,058.50	0.00	0.00	0.00	0.00	4,058.50	0.00	0.00
1988	2,827.34	0.00	0.00	0.00	0.00	2,827.34	0.00	0.00
1989	2,067.13	0.00	0.00	0.00	0.00	2,067.13	0.00	0.00
1990	349.49	0.00	0.00	0.00	0.00	349.49	0.00	0.00
1991	1,148.41	0.00	0.00	0.00	0.00	1,148.41	0.00	0.00
1992	922.85	0.00	0.00	0.00	0.00	922.85	0.00	0.00
1993	907.96	0.00	0.00	0.00	0.00	907.96	0.00	0.00
1994	1,573.67	0.00	0.00	0.00	0.00	1,573.67	(1.60)	0.00
1995	1,793.59	0.00	0.00	0.00	0.00	1,793.59	0.00	0.00
1996	1,772.25	0.00	0.00	0.00	0.00	1,772.25	(2.22)	0.00
1997	1,480.29	0.00	0.00	0.00	0.00	1,480.29	(64.65)	0.00
1998	1,258.25	0.00	0.00	0.00	0.00	1,258.25	(0.92)	0.00
1999	1,216.47	0.00	0.00	0.00	0.00	1,216.47	(0.65)	0.00
2000	1,627.95	0.00	0.00	0.00	0.00	1,627.95	0.00	0.00
2001	1,652.14	0.00	0.00	0.00	0.00	1,652.14	(0.44)	0.00
2002	1,446.00	0.00	0.00	0.00	0.00	1,446.00	(0.01)	0.00
2003	1,030.41	0.00	0.00	0.00	0.00	1,030.41	0.00	0.00
2004	4,080.60	0.00	0.00	0.00	0.00	4,080.60	(0.51)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2005	2,077.70	0.00	0.00	0.00	0.00	2,077.70	(0.73)	0.00
2006	2,593.77	0.00	0.00	0.01	0.01	2,593.76	(6.30)	0.00
2007	4,160.12	0.00	0.00	0.02	0.02	4,160.10	(3.33)	0.00
2008	2,622.42	0.00	0.00	0.01	0.01	2,622.41	(3.33)	0.00
2009	15,405.97	0.00	0.00	0.01	0.01	15,405.96	(0.06)	0.00
2010	17,789.18	0.00	0.00	0.01	0.01	17,789.17	(0.53)	0.00
2011	10,749.22	0.00	0.00	0.01	0.01	10,749.21	0.01	0.00
2012	12,196.28	0.00	0.00	0.01	146.67	12,049.61	0.00	1.20
2013	15,577.43	0.00	0.00	0.01	296.69	15,280.74	(0.39)	1.90
2014	23,285.71	0.00	0.00	0.01	602.62	22,683.09	(0.55)	2.58
2015	24,302.52	0.00	0.00	0.01	296.51	24,006.01	(0.23)	1.22
2016	90,516.30	0.00	0.00	0.01	296.51	90,219.79	(0.02)	0.32
2017	94,428.27	0.00	0.00	0.01	400.21	94,028.06	(0.02)	0.42
2018	24,125.90	0.00	0.00	0.01	367.82	23,758.08	0.00	1.52
2019	28,239.64	0.00	0.00	0.01	495.80	27,743.84	0.00	1.75
2020	55,746.59	0.00	(32,028.10)	0.01	978.75	22,739.74	0.00	4.12
2021	141,616.14	0.00	(113,685.28)	864.59	2,942.21	24,988.65	(0.04)	10.53
2022	164,140.58	0.00	(117,343.59)	157.14	341.35	46,455.64	(947.34)	0.72
2023	247,673.81	4,116.68	(149,806.81)	3,312.62	6,428.94	91,438.06	(6,359.73)	6.56
2024	24,486,892.23	0.00	110,783.46	1,458,303.39	13,221,326.09	11,376,349.60	(743.86)	53.75
<b>TOTAL</b>	<b>25,508,850.64</b>	<b>4,116.68</b>	<b>(302,080.32)</b>	<b>1,462,637.90</b>	<b>13,234,920.24</b>	<b>11,971,850.08</b>	<b>(8,137.45)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 029 - CITY OF RIVER OAKS

CURRENT YEAR INFORMATION		Start Financial Year	10/01/2024				
Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
683,978,724	89,155,606	594,823,118	0.675827	4,019,975.23	3,770,298.36	249,676.89	4,019,975.25
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
696,314,274	89,393,480	606,920,794	0.675827	4,101,734.59	3,848,011.04	248,327.91	4,096,338.95
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value	Other Loss	
683,978,724	12,335,550	696,314,274			696,314,274	5,395.64	
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption		
89,155,606	237,874	89,393,480			89,393,480		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1999	(4.43)	0.00	0.00	0.00	0.00	(4.43)	(4.43)	0.00
2000	3,833.92	0.00	0.00	0.00	0.00	3,833.92	0.00	0.00
2001	3,833.92	0.00	0.00	0.00	0.00	3,833.92	0.00	0.00
2002	3,833.92	0.00	0.00	0.00	0.00	3,833.92	0.00	0.00
2003	3,760.51	0.00	0.00	0.00	0.00	3,760.51	0.00	0.00
2004	3,760.51	0.00	0.00	0.00	0.00	3,760.51	0.00	0.00
2005	3,760.31	0.00	0.00	0.00	0.00	3,760.31	(0.20)	0.00
2006	3,752.13	0.00	0.00	0.00	0.00	3,752.13	0.00	0.00
2007	3,797.28	0.00	0.00	0.00	0.00	3,797.28	0.00	0.00
2008	2,861.56	0.00	0.00	0.00	0.00	2,861.56	(0.17)	0.00
2009	3,461.46	0.00	0.00	0.00	0.00	3,461.46	(0.01)	0.00
2010	4,554.67	0.00	0.00	0.00	513.16	4,041.51	0.00	11.26
2011	6,178.44	0.00	0.00	0.00	1,269.05	4,909.39	(0.03)	20.53
2012	8,021.82	0.00	0.00	0.00	0.00	8,021.82	0.00	0.00
2013	16,593.30	0.00	0.00	0.44	0.44	16,592.86	(0.17)	0.00
2014	11,029.20	0.00	0.00	0.00	0.45	11,028.75	(0.18)	0.00
2015	8,653.87	0.00	0.00	0.00	6.05	8,647.82	0.00	0.06
2016	5,728.82	0.00	0.00	0.00	0.00	5,728.82	0.00	0.00
2017	7,908.35	0.00	0.00	0.00	844.78	7,063.57	0.00	10.68
2018	7,439.66	0.00	0.00	0.00	0.00	7,439.66	0.00	0.00
2019	9,232.40	0.00	0.00	0.00	0.00	9,232.40	0.00	0.00
2020	11,036.72	0.00	0.00	0.00	0.00	11,036.72	0.00	0.00
2021	14,437.42	0.00	0.00	0.00	920.52	13,516.90	0.00	6.37
2022	21,700.46	0.00	465.33	(113.13)	3,401.86	18,763.93	0.00	15.34
2023	63,025.43	0.00	(763.88)	675.56	24,516.39	37,745.16	0.00	39.37
2024	3,770,298.36	0.00	77,712.68	211,625.72	2,329,712.83	1,518,298.21	(771.03)	60.54

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

TOTAL	4,002,490.01	0.00	77,414.13	212,188.59	2,361,185.53	1,718,718.61	(776.22)
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# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 030 - CITY OF WHITE SETTLEMENT

CURRENT YEAR INFORMATION		Start Financial Year	10/01/2024				
<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
1,824,970,060	366,674,402	1,458,295,658	0.679816	9,913,727.21	9,913,727.35	0.00	9,913,727.35
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
1,921,461,363	371,035,982	1,550,425,381	0.679816	10,540,039.81	10,539,053.39	0.00	10,539,053.39
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
1,824,970,060	96,491,303	1,921,461,363			1,921,461,363	986.33	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
366,674,402	4,361,580	371,035,982			371,035,982		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1989	10.80	0.00	0.00	0.00	0.00	10.80	0.00	0.00
1990	12.15	0.00	0.00	0.00	0.00	12.15	0.00	0.00
1991	13.50	0.00	0.00	0.00	0.00	13.50	0.00	0.00
1994	28.90	0.00	0.00	0.00	0.00	28.90	0.00	0.00
1995	8.54	0.00	0.00	0.00	0.00	8.54	0.00	0.00
1996	49.96	0.00	0.00	0.00	0.00	49.96	0.00	0.00
1997	57.88	0.00	0.00	0.00	0.00	57.88	(71.18)	0.00
1998	37.10	0.00	0.00	0.00	0.00	37.10	(56.81)	0.00
1999	(136.21)	0.00	0.00	0.00	0.00	(136.21)	(136.21)	0.00
2000	(126.00)	0.00	0.00	0.00	0.00	(126.00)	(141.99)	0.00
2001	(69.02)	0.00	0.00	0.00	0.00	(69.02)	(142.34)	0.00
2002	0.69	0.00	0.00	0.00	0.00	0.69	(141.99)	0.00
2003	221.31	0.00	0.00	0.00	0.00	221.31	(142.68)	0.00
2004	1,347.85	0.00	0.00	0.00	0.00	1,347.85	(142.43)	0.00
2005	2,882.55	0.00	0.00	0.00	0.00	2,882.55	(141.52)	0.00
2006	2,514.95	0.00	0.00	0.00	0.00	2,514.95	(141.52)	0.00
2007	3,039.17	0.00	0.00	0.00	0.01	3,039.16	0.00	0.00
2008	2,952.67	0.00	0.00	0.00	0.00	2,952.67	0.00	0.00
2009	6,718.50	0.00	0.00	0.00	0.00	6,718.50	(0.71)	0.00
2010	11,592.80	0.00	0.00	0.00	0.00	11,592.80	0.00	0.00
2011	5,379.16	0.00	0.00	0.00	0.00	5,379.16	(1.23)	0.00
2012	14,613.46	0.00	0.00	0.00	0.00	14,613.46	(2.28)	0.00
2013	11,043.61	0.00	0.00	0.00	0.00	11,043.61	0.00	0.00
2014	6,808.81	0.00	0.00	0.00	3.73	6,805.08	(1.52)	0.05
2015	14,706.09	0.00	0.00	0.00	0.00	14,706.09	(0.33)	0.00
2016	11,735.70	0.00	0.00	0.00	0.00	11,735.70	(0.16)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2017	9,847.32	0.00	0.00	0.00	0.56	9,846.76	(0.18)	0.00
2018	11,068.90	0.00	0.00	0.00	0.03	11,068.87	(0.29)	0.00
2019	26,279.92	0.00	(181.45)	0.00	346.47	25,752.00	(0.44)	1.32
2020	14,069.49	0.00	(137.45)	537.84	699.26	13,232.78	(0.01)	5.01
2021	25,865.37	0.00	(79.59)	1,093.00	6,894.76	18,891.02	(0.75)	26.73
2022	44,758.32	0.00	(2,530.33)	1,458.96	5,787.31	36,440.68	(1,486.65)	13.70
2023	135,281.23	0.00	(93,037.29)	6,142.82	(71,942.03)	114,185.97	(3,103.56)	0.00
2024	9,913,727.35	0.00	625,326.04	555,808.57	4,919,100.29	5,619,953.10	(3,135.05)	46.67
<b>TOTAL</b>	<b>10,276,342.82</b>	<b>0.00</b>	<b>529,359.93</b>	<b>565,041.19</b>	<b>4,860,890.39</b>	<b>5,944,812.36</b>	<b>(8,991.83)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 031 - CITY OF WATAUGA

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b> 2,460,530,078	<b>Start Exemption</b> 187,019,831	<b>Start Taxable</b> 2,273,510,247	<b>Rate</b> 0.570200	<b>Calc Start Levy</b> 12,963,555.43	<b>Actual Start Levy</b> 11,980,412.87	<b>Start Frozen Loss</b> 983,143.15	<b>Start + Frozen</b> 12,963,556.02
<b>Adjusted Value</b> 2,496,688,352	<b>Adjusted Exemption</b> 189,774,909	<b>Adj Taxable</b> 2,306,913,443	<b>Rate</b> 0.570200	<b>Calc Adj Levy</b> 13,154,020.45	<b>Actual Current Levy</b> 12,161,583.87	<b>Adj Frozen Loss</b> 989,633.47	<b>Act Levy + Act Frozen</b> 13,151,217.34
<b>Start Value</b> 2,460,530,078	<b>Net Value Adj</b> 36,158,274	<b>Start Value + Net Value Adj</b> 2,496,688,352		<b>Actual Current Value</b> 2,496,688,352		<b>Other Loss</b> 2,803.77	
<b>Start Exemption</b> 187,019,831	<b>Net Exmp Adj</b> 2,755,078	<b>Start Exemp + Net Exmp Adj</b> 189,774,909		<b>Actual Current Exemption</b> 189,774,909			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
1990	80.59	0.00	0.00	0.00	0.00	80.59	0.00	0.00
1991	21.20	0.00	0.00	0.00	0.00	21.20	0.00	0.00
1992	147.29	0.00	0.00	0.00	0.00	147.29	0.00	0.00
1993	42.36	0.00	0.00	0.00	0.00	42.36	0.00	0.00
1994	207.31	0.00	0.00	0.00	0.00	207.31	0.00	0.00
1995	1,026.09	0.00	0.00	0.00	0.00	1,026.09	0.00	0.00
1996	108.43	0.00	0.00	0.00	0.00	108.43	0.00	0.00
1997	17.66	0.00	0.00	0.00	0.00	17.66	0.00	0.00
1998	458.01	0.00	0.00	0.00	0.00	458.01	0.00	0.00
1999	535.99	0.00	0.00	0.00	0.00	535.99	0.00	0.00
2000	893.67	0.00	0.00	0.00	0.00	893.67	0.00	0.00
2001	1,833.69	0.00	0.00	0.00	0.00	1,833.69	0.00	0.00
2002	907.32	0.00	0.00	0.00	0.00	907.32	(0.16)	0.00
2003	706.69	0.00	0.00	0.00	0.00	706.69	0.00	0.00
2004	939.03	0.00	0.00	0.00	0.00	939.03	(0.59)	0.00
2005	2,032.48	0.00	0.00	0.00	0.00	2,032.48	(3.43)	0.00
2006	3,388.03	0.00	0.00	0.00	0.00	3,388.03	(1.52)	0.00
2007	3,886.48	0.00	0.00	0.00	0.00	3,886.48	0.00	0.00
2008	3,236.03	0.00	0.00	0.00	0.00	3,236.03	(0.63)	0.00
2009	2,832.11	0.00	0.00	0.00	0.00	2,832.11	0.00	0.00
2010	4,221.03	0.00	0.00	0.00	0.00	4,221.03	(0.01)	0.00
2011	4,431.83	0.00	0.00	0.00	0.00	4,431.83	0.00	0.00
2012	5,494.92	0.00	0.00	0.00	0.83	5,494.09	(0.77)	0.01
2013	5,859.63	0.00	0.00	0.00	0.00	5,859.63	0.00	0.00
2014	8,286.91	0.00	0.00	0.00	0.48	8,286.43	(0.15)	0.00
2015	9,425.95	0.00	0.00	0.00	0.00	9,425.95	(24.79)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2016	9,642.48	0.00	0.00	0.00	0.00	9,642.48	0.00	0.00
2017	8,291.85	0.00	0.00	0.00	238.40	8,053.45	(0.13)	2.87
2018	8,394.14	0.00	0.00	0.00	93.92	8,300.22	0.00	1.11
2019	14,846.93	0.00	0.00	0.00	193.99	14,652.94	0.00	1.30
2020	12,743.32	0.00	0.00	739.16	1,201.94	11,541.38	0.00	9.43
2021	19,273.83	0.00	1,065.29	1,022.69	2,117.46	18,221.66	(0.11)	10.41
2022	36,890.21	0.00	1,329.35	1,513.75	6,785.94	31,433.62	0.00	17.75
2023	118,362.36	0.00	(9,606.28)	3,767.39	32,502.16	76,253.92	(1,097.73)	29.88
2024	11,980,412.87	0.00	181,171.00	647,005.08	7,809,382.51	4,352,201.36	(143.35)	64.21
<b>TOTAL</b>	<b>12,269,878.72</b>	<b>0.00</b>	<b>173,959.36</b>	<b>654,048.07</b>	<b>7,852,517.63</b>	<b>4,591,320.45</b>	<b>(1,273.37)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 032 - CITY OF WESTWORTH VILLAGE

<b>CURRENT YEAR INFORMATION</b>		<b>Start Financial Year</b>	<b>10/01/2024</b>				
<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
617,308,120	102,091,989	515,216,131	0.475000	2,447,276.62	2,447,223.36	53.20	2,447,276.56
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
624,159,797	104,737,458	519,422,339	0.475000	2,467,256.11	2,467,202.91	0.00	2,467,202.91
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
617,308,120	6,851,677	624,159,797			624,159,797	53.20	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
102,091,989	2,645,469	104,737,458			104,737,458		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2000	431.60	0.00	0.00	0.00	0.00	431.60	0.00	0.00
2001	431.60	0.00	0.00	0.00	0.00	431.60	0.00	0.00
2002	431.60	0.00	0.00	0.00	0.00	431.60	0.00	0.00
2003	431.60	0.00	0.00	0.00	0.00	431.60	0.00	0.00
2004	431.60	0.00	0.00	0.00	0.00	431.60	0.00	0.00
2005	452.37	0.00	0.00	0.00	0.00	452.37	0.00	0.00
2006	431.60	0.00	0.00	0.00	0.00	431.60	0.00	0.00
2007	431.60	0.00	0.00	0.00	0.00	431.60	0.00	0.00
2008	472.74	0.00	0.00	0.00	0.00	472.74	0.00	0.00
2009	646.36	0.00	0.00	0.00	0.00	646.36	0.00	0.00
2010	624.48	0.00	0.00	0.00	0.00	624.48	0.00	0.00
2011	547.55	0.00	0.00	0.00	0.00	547.55	0.00	0.00
2012	6,557.98	0.00	0.00	0.00	0.00	6,557.98	0.00	0.00
2013	10,759.85	0.00	0.00	0.00	0.00	10,759.85	(0.15)	0.00
2014	1,015.04	0.00	0.00	8.36	8.36	1,006.68	(0.21)	0.82
2015	728.15	0.00	0.00	8.30	8.30	719.85	0.00	1.13
2016	268.56	0.00	0.00	0.00	0.00	268.56	(0.01)	0.00
2017	345.28	0.00	0.00	0.00	0.00	345.28	0.00	0.00
2018	385.92	0.00	0.00	0.00	0.00	385.92	0.00	0.00
2019	1,696.91	0.00	0.00	3.33	3.33	1,693.58	0.00	0.19
2020	1,438.00	0.00	0.00	0.00	0.00	1,438.00	0.00	0.00
2021	1,297.32	0.00	(10.02)	2.38	2.38	1,284.92	0.00	0.18
2022	4,377.70	0.00	(168.24)	3.28	(144.72)	4,354.18	(168.28)	0.00
2023	9,456.18	0.00	(228.56)	5.65	966.67	8,260.95	(229.53)	10.47
2024	2,447,223.36	0.00	19,979.55	318,094.16	1,235,964.04	1,231,238.87	0.00	50.09
<b>TOTAL</b>	<b>2,491,314.95</b>	<b>0.00</b>	<b>19,572.73</b>	<b>318,125.46</b>	<b>1,236,808.36</b>	<b>1,274,079.32</b>	<b>(398.18)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 033 - CITY OF BURLESON

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
13,763,439	499	13,762,940	0.662700	91,207.00	91,207.01	0.00	91,207.01
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
16,292,021	1,996	16,290,025	0.662700	107,954.00	107,953.99	0.00	107,953.99
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
13,763,439	2,528,582	16,292,021		16,292,021		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
499	1,497	1,996		1,996			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
2018	7,258.96	0.00	0.00	0.00	0.00	7,258.96	0.00	0.00
2019	2,153.54	0.00	0.00	0.00	0.00	2,153.54	0.00	0.00
2021	975.01	0.00	0.00	0.00	0.00	975.01	0.00	0.00
2022	4,361.58	0.00	0.00	0.00	0.00	4,361.58	0.00	0.00
2024	91,207.01	0.00	16,746.98	0.00	0.00	107,953.99	0.00	0.00
<b>TOTAL</b>	<b>105,956.10</b>	<b>0.00</b>	<b>16,746.98</b>	<b>0.00</b>	<b>0.00</b>	<b>122,703.08</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 034 - CITY OF HASLET

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
2,219,212,942	491,728,566	1,727,484,376	0.350073	6,047,456.38	5,902,149.76	145,306.93	6,047,456.69
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
2,460,179,668	651,803,883	1,808,375,785	0.350073	6,330,635.36	6,179,978.70	134,926.57	6,314,905.27
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
2,219,212,942	240,966,726	2,460,179,668		2,460,179,668		15,730.51	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
491,728,566	160,075,317	651,803,883		651,803,883			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1993	(0.38)	0.00	0.00	0.00	0.00	(0.38)	(0.38)	0.00
1994	(0.48)	0.00	0.00	0.00	0.00	(0.48)	(0.48)	0.00
1995	(0.45)	0.00	0.00	0.00	0.00	(0.45)	(0.45)	0.00
1996	(1.43)	0.00	0.00	0.00	0.00	(1.43)	(0.89)	0.00
1997	(2.31)	0.00	0.00	0.00	0.00	(2.31)	(2.31)	0.00
1998	40.31	0.00	0.00	0.00	0.00	40.31	(0.54)	0.00
1999	34.33	0.00	0.00	0.00	0.00	34.33	(4.69)	0.00
2001	(0.29)	0.00	0.00	0.00	0.00	(0.29)	(0.19)	0.00
2002	(0.41)	0.00	0.00	0.00	0.00	(0.41)	(0.41)	0.00
2004	36.19	0.00	0.00	0.00	0.00	36.19	0.00	0.00
2005	51.95	0.00	0.00	0.00	0.00	51.95	(0.85)	0.00
2006	183.91	0.00	0.00	0.00	0.00	183.91	(1.46)	0.00
2007	160.98	0.00	0.00	0.00	0.00	160.98	(1.16)	0.00
2008	324.35	0.00	0.00	0.00	0.00	324.35	0.00	0.00
2009	520.01	0.00	0.00	0.00	0.00	520.01	(0.09)	0.00
2010	709.49	0.00	0.00	0.00	0.00	709.49	(0.37)	0.00
2011	374.03	0.00	0.00	0.00	0.00	374.03	(1.06)	0.00
2012	4,192.71	0.00	0.00	0.00	0.00	4,192.71	(0.09)	0.00
2013	1,165.24	0.00	0.00	0.00	0.00	1,165.24	(0.18)	0.00
2014	1,147.54	0.00	0.00	0.00	0.00	1,147.54	(0.02)	0.00
2015	1,172.98	0.00	0.00	0.00	0.00	1,172.98	(0.22)	0.00
2016	1,659.40	0.00	0.00	0.00	0.00	1,659.40	(5.49)	0.00
2017	1,502.42	0.00	0.00	0.00	11.73	1,490.69	(1.26)	0.78
2018	2,092.95	0.00	0.00	0.00	207.36	1,885.59	(0.40)	9.90
2019	2,739.77	0.00	0.00	0.00	0.00	2,739.77	(0.27)	0.00
2020	2,370.86	0.00	(91.90)	208.47	212.51	2,066.45	(97.25)	9.32

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
2021	1,330.53	0.00	(131.03)	118.21	213.39	986.11	(111.76)	17.78
2022	2,532.86	0.00	(634.09)	122.28	(394.16)	2,292.93	(264.38)	0.00
2023	10,374.94	0.00	(3,813.62)	(1,423.60)	(2,323.52)	8,884.84	(600.17)	0.00
2024	5,902,149.76	0.00	277,828.94	198,413.50	2,608,460.43	3,571,518.27	(322.73)	42.20
<b>TOTAL</b>	<b>5,936,861.76</b>	<b>0.00</b>	<b>273,158.30</b>	<b>197,438.86</b>	<b>2,606,387.74</b>	<b>3,603,632.32</b>	<b>(1,419.55)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 036 - CITY OF PELICAN BAY

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
170,468,445	8,214,423	162,254,022	0.615998	999,481.53	999,481.76	0.00	999,481.76
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
174,273,364	8,452,237	165,821,127	0.615998	1,021,454.83	1,019,522.49	0.00	1,019,522.49
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
170,468,445	3,804,919	174,273,364		174,273,364		1,932.56	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
8,214,423	237,814	8,452,237		8,452,237			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
1982	158.15	0.00	0.00	0.00	0.00	158.15	0.00	0.00
1983	158.15	0.00	0.00	0.00	0.00	158.15	0.00	0.00
1984	286.21	0.00	0.00	0.00	0.00	286.21	0.00	0.00
1985	286.21	0.00	0.00	0.00	0.00	286.21	0.00	0.00
1986	864.87	0.00	0.00	0.00	0.00	864.87	0.00	0.00
1987	888.51	0.00	0.00	0.00	0.00	888.51	0.00	0.00
1988	799.37	0.00	0.00	0.00	0.00	799.37	0.00	0.00
1989	533.38	0.00	0.00	0.00	0.00	533.38	0.00	0.00
1990	339.85	0.00	0.00	0.00	0.00	339.85	0.00	0.00
1991	264.39	0.00	0.00	0.00	0.00	264.39	0.00	0.00
1992	249.98	0.00	0.00	0.00	0.00	249.98	0.00	0.00
1993	213.45	0.00	0.00	0.00	0.00	213.45	(0.66)	0.00
1994	208.25	0.00	0.00	0.00	0.00	208.25	0.00	0.00
1995	122.39	0.00	0.00	0.00	0.00	122.39	0.00	0.00
1996	1,219.76	0.00	0.00	0.00	0.00	1,219.76	0.00	0.00
1997	1,499.59	0.00	0.00	0.00	0.00	1,499.59	0.00	0.00
1998	1,160.00	0.00	0.00	0.00	0.00	1,160.00	0.00	0.00
1999	445.69	0.00	0.00	0.00	0.00	445.69	0.00	0.00
2000	68.26	0.00	0.00	0.00	0.00	68.26	0.00	0.00
2001	396.02	0.00	0.00	0.00	0.00	396.02	0.00	0.00
2002	1,101.66	0.00	0.00	0.00	0.00	1,101.66	0.00	0.00
2003	706.21	0.00	0.00	0.00	0.00	706.21	0.00	0.00
2004	3,034.59	0.00	0.00	0.00	0.00	3,034.59	0.00	0.00
2005	2,689.30	0.00	0.00	0.00	0.00	2,689.30	0.00	0.00
2006	1,658.08	0.00	0.00	0.00	0.00	1,658.08	0.00	0.00
2007	1,969.08	0.00	0.00	0.00	0.00	1,969.08	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2008	2,268.45	0.00	0.00	0.00	0.00	2,268.45	0.00	0.00
2009	1,654.14	0.00	0.00	0.00	0.00	1,654.14	0.00	0.00
2010	1,347.74	0.00	0.00	0.00	0.00	1,347.74	0.00	0.00
2011	1,764.73	0.00	0.00	0.00	0.00	1,764.73	(0.01)	0.00
2012	1,566.65	0.00	0.00	0.00	0.00	1,566.65	0.00	0.00
2013	1,390.88	0.00	0.00	0.00	0.00	1,390.88	0.00	0.00
2014	3,528.44	0.00	0.00	0.00	0.00	3,528.44	0.00	0.00
2015	4,172.79	0.00	0.00	0.00	66.85	4,105.94	(0.01)	1.60
2016	1,760.92	0.00	0.00	0.00	133.72	1,627.20	0.00	7.59
2017	1,467.42	0.00	0.00	0.00	165.95	1,301.47	0.00	11.30
2018	1,670.08	0.00	0.00	0.00	160.84	1,509.24	0.00	9.63
2019	1,822.26	0.00	0.00	0.00	77.86	1,744.40	0.00	4.27
2020	1,633.59	0.00	0.00	0.00	150.62	1,482.97	0.00	9.22
2021	2,970.82	0.00	0.00	0.00	225.58	2,745.24	(0.24)	7.59
2022	5,239.84	0.00	96.81	19.91	1,238.71	4,097.94	0.00	23.21
2023	21,983.23	0.00	(523.36)	261.29	5,921.11	15,538.76	0.00	27.59
2024	999,481.76	0.00	20,040.73	43,794.38	636,226.38	383,296.11	0.00	62.40
<b>TOTAL</b>	<b>1,077,045.14</b>	<b>0.00</b>	<b>19,614.18</b>	<b>44,075.58</b>	<b>644,367.62</b>	<b>452,291.70</b>	<b>(0.92)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 037 - CITY OF WESTLAKE

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
3,322,651,529	727,988,547	2,594,662,982	0.167880	4,355,920.21	4,244,028.66	111,891.33	4,355,919.99
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
3,449,961,346	746,747,444	2,703,213,902	0.167880	4,538,155.50	4,423,133.89	115,021.36	4,538,155.25
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
3,322,651,529	127,309,817	3,449,961,346		3,449,961,346		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
727,988,547	18,758,897	746,747,444		746,747,444			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2010	724.79	0.00	0.00	0.00	0.00	724.79	(0.20)	0.00
2011	475.93	0.00	0.00	0.00	0.00	475.93	0.00	0.00
2012	376.14	0.00	0.00	0.00	0.00	376.14	0.00	0.00
2013	380.90	0.00	0.00	0.00	0.00	380.90	0.00	0.00
2014	369.43	0.00	0.00	0.00	0.00	369.43	(0.25)	0.00
2015	114.70	0.00	0.00	0.00	0.00	114.70	0.00	0.00
2016	(1,177.63)	0.00	0.00	0.00	0.00	(1,177.63)	(141.67)	0.00
2017	161.28	0.00	0.00	0.00	0.00	161.28	0.00	0.00
2018	115.35	0.00	0.00	0.00	0.00	115.35	0.00	0.00
2019	122.19	0.00	0.00	0.00	0.00	122.19	0.00	0.00
2020	1,586.76	0.00	0.00	0.00	0.00	1,586.76	0.00	0.00
2021	1,680.91	0.00	0.00	0.00	0.04	1,680.87	0.00	0.00
2022	4,552.27	0.00	(3,232.06)	0.00	(4,465.95)	5,786.16	0.00	0.00
2023	8,275.26	0.00	(8,420.88)	1,413.07	(9,996.34)	9,850.72	0.00	0.00
2024	4,244,028.66	0.00	179,105.23	274,211.01	1,793,490.57	2,629,643.32	(4.19)	40.54
<b>TOTAL</b>	<b>4,261,786.94</b>	<b>0.00</b>	<b>167,452.29</b>	<b>275,624.08</b>	<b>1,779,028.32</b>	<b>2,650,210.91</b>	<b>(146.31)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 038 - CITY OF GRAND PRAIRIE

<b>CURRENT YEAR INFORMATION</b>		<b>Start Financial Year</b>	<b>10/01/2024</b>				
<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
22,321,662	4,491	22,317,171	0.660000	147,293.33	147,293.32	0.00	147,293.32
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
22,359,432	6,487	22,352,945	0.660000	147,529.44	147,529.44	0.00	147,529.44
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
22,321,662	37,770	22,359,432			22,359,432	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
4,491	1,996	6,487			6,487		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1994	452.16	0.00	0.00	0.00	0.00	452.16	0.00	0.00
1995	3,909.92	0.00	0.00	0.00	0.00	3,909.92	0.00	0.00
1997	136.46	0.00	0.00	0.00	0.00	136.46	0.00	0.00
1998	63.76	0.00	0.00	0.00	0.00	63.76	0.00	0.00
2014	(9,811.55)	0.00	0.00	0.00	0.00	(9,811.55)	(10,907.52)	0.00
2015	1,309.22	0.00	0.00	0.00	0.00	1,309.22	0.00	0.00
2016	498.02	0.00	0.00	0.00	0.00	498.02	0.00	0.00
2017	2,334.53	0.00	0.00	0.00	0.00	2,334.53	0.00	0.00
2018	108,104.38	0.00	0.00	0.00	0.00	108,104.38	0.00	0.00
2019	445.03	0.00	0.00	0.00	0.00	445.03	0.00	0.00
2020	35,634.89	0.00	0.00	0.00	0.00	35,634.89	0.00	0.00
2021	43,597.43	0.00	0.00	0.00	0.00	43,597.43	0.00	0.00
2022	42,654.35	0.00	0.00	0.00	0.00	42,654.35	0.00	0.00
2023	5,270.62	0.00	0.00	0.00	0.00	5,270.62	0.00	0.00
2024	147,293.32	0.00	236.12	0.00	0.00	147,529.44	0.00	0.00
<b>TOTAL</b>	<b>381,892.54</b>	<b>0.00</b>	<b>236.12</b>	<b>0.00</b>	<b>0.00</b>	<b>382,128.66</b>	<b>(10,907.52)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 039 - CITY OF SANSOM PARK

<b>CURRENT YEAR INFORMATION</b>		<b>Start Financial Year</b>	<b>10/01/2024</b>				
<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
373,721,180	22,575,207	351,145,973	0.779605	2,737,551.56	2,604,169.32	133,382.34	2,737,551.66
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
381,700,162	24,629,662	357,070,500	0.779605	2,783,739.47	2,648,559.56	133,975.43	2,782,534.99
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
373,721,180	7,978,982	381,700,162			381,700,162	1,204.61	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
22,575,207	2,054,455	24,629,662			24,629,662		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1984	218.25	0.00	0.00	0.00	0.00	218.25	0.00	0.00
1985	311.17	0.00	0.00	0.00	0.00	311.17	0.00	0.00
1986	329.85	0.00	0.00	0.00	0.00	329.85	0.00	0.00
1987	162.09	0.00	0.00	0.00	0.00	162.09	0.00	0.00
1988	79.68	0.00	0.00	0.00	0.00	79.68	0.00	0.00
1989	91.48	0.00	0.00	0.00	0.00	91.48	(3.50)	0.00
1990	73.33	0.00	0.00	0.00	0.00	73.33	0.00	0.00
1991	116.53	0.00	0.00	0.00	0.00	116.53	0.00	0.00
1992	133.64	0.00	0.00	0.00	0.00	133.64	0.00	0.00
1993	156.51	0.00	0.00	0.00	0.00	156.51	0.00	0.00
1994	112.56	0.00	0.00	0.00	0.00	112.56	0.00	0.00
1995	115.93	0.00	0.00	0.00	0.00	115.93	0.00	0.00
1996	35.99	0.00	0.00	0.00	0.00	35.99	0.00	0.00
1997	114.39	0.00	0.00	0.00	0.00	114.39	(3.61)	0.00
1998	57.99	0.00	0.00	0.00	0.00	57.99	(0.01)	0.00
2000	50.44	0.00	0.00	0.00	0.00	50.44	0.00	0.00
2001	(1.59)	0.00	0.00	0.00	0.00	(1.59)	0.00	0.00
2002	36.72	0.00	0.00	0.00	0.00	36.72	0.00	0.00
2003	211.19	0.00	0.00	0.00	0.00	211.19	0.00	0.00
2004	231.40	0.00	0.00	0.00	0.00	231.40	0.00	0.00
2005	406.88	0.00	0.00	0.00	0.00	406.88	0.00	0.00
2006	600.66	0.00	0.00	0.00	0.00	600.66	0.00	0.00
2007	620.33	0.00	0.00	0.00	0.00	620.33	0.00	0.00
2008	471.56	0.00	0.00	0.00	0.00	471.56	0.00	0.00
2009	571.25	0.00	0.00	0.00	0.00	571.25	0.00	0.00
2010	660.73	0.00	0.00	0.00	0.00	660.73	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2011	1,393.81	0.00	0.00	0.00	3.25	1,390.56	0.02	0.23
2012	2,234.41	0.00	0.00	0.00	0.00	2,234.41	0.00	0.00
2013	1,071.79	0.00	0.00	0.00	0.00	1,071.79	0.00	0.00
2014	3,205.65	0.00	0.00	0.00	0.00	3,205.65	(0.19)	0.00
2015	1,835.48	0.00	0.00	0.00	0.00	1,835.48	(0.40)	0.00
2016	2,528.74	0.00	0.00	0.00	307.98	2,220.76	0.00	12.17
2017	1,772.15	0.00	0.00	0.00	333.96	1,438.19	(0.08)	18.84
2018	1,469.41	0.00	0.00	0.00	333.96	1,135.45	0.00	22.72
2019	1,789.76	0.00	0.00	0.00	333.96	1,455.80	0.00	18.65
2020	2,614.66	0.00	0.00	0.00	628.15	1,986.51	0.00	24.02
2021	3,913.19	0.00	(743.92)	82.75	(237.42)	3,406.69	(0.18)	0.00
2022	12,394.68	0.00	(689.30)	100.63	1,744.60	9,960.78	(33.88)	14.90
2023	68,349.41	0.00	(2,901.07)	1,468.68	24,909.82	40,538.52	(241.55)	38.06
2024	2,604,169.32	0.00	44,390.24	152,220.07	1,187,103.56	1,461,456.00	(19.49)	44.82
<b>TOTAL</b>	<b>2,714,711.42</b>	<b>0.00</b>	<b>40,055.95</b>	<b>153,872.13</b>	<b>1,215,461.82</b>	<b>1,539,305.55</b>	<b>(302.87)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 041 - CITY OF RENO

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
564,134,532	238,924,419	325,210,113	0.556319	1,809,205.65	1,657,109.68	152,096.10	1,809,205.78
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
569,367,374	240,837,659	328,529,715	0.556319	1,827,673.23	1,675,511.49	152,161.84	1,827,673.33
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
564,134,532	5,232,842	569,367,374		569,367,374		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
238,924,419	1,913,240	240,837,659		240,837,659			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2006	442.37	0.00	0.00	0.00	0.00	442.37	(179.27)	0.00
2007	642.78	0.00	0.00	0.00	0.00	642.78	0.00	0.00
2008	1,893.66	0.00	0.00	0.00	0.00	1,893.66	(28.88)	0.00
2009	1,665.64	0.00	0.00	0.00	0.00	1,665.64	0.00	0.00
2010	1,290.75	0.00	0.00	0.00	0.00	1,290.75	0.00	0.00
2011	1,440.78	0.00	0.00	0.00	0.00	1,440.78	0.00	0.00
2012	2,737.90	0.00	0.00	0.00	0.00	2,737.90	0.00	0.00
2013	2,587.09	0.00	0.00	0.00	0.00	2,587.09	0.00	0.00
2014	1,713.93	0.00	0.00	0.00	0.00	1,713.93	0.00	0.00
2015	2,367.50	0.00	0.00	0.00	0.00	2,367.50	0.00	0.00
2016	1,964.97	0.00	0.00	0.00	0.00	1,964.97	0.00	0.00
2017	1,879.63	0.00	0.00	0.00	0.00	1,879.63	(0.74)	0.00
2018	2,311.56	0.00	0.00	0.00	0.00	2,311.56	0.00	0.00
2019	3,247.53	0.00	0.00	0.00	0.22	3,247.31	0.00	0.00
2020	4,140.74	0.00	0.00	137.84	243.65	3,897.09	0.00	5.88
2021	7,182.21	0.00	0.00	0.00	616.28	6,565.93	(0.05)	8.58
2022	16,341.17	0.00	(269.84)	245.79	2,703.94	13,367.39	0.00	16.82
2023	41,664.41	0.00	(1,441.47)	40.32	6,078.80	34,144.14	(0.25)	15.11
2024	1,657,109.68	0.00	18,401.81	91,628.23	992,518.74	682,992.75	0.00	59.23
<b>TOTAL</b>	<b>1,752,624.30</b>	<b>0.00</b>	<b>16,690.50</b>	<b>92,052.18</b>	<b>1,002,161.63</b>	<b>767,153.17</b>	<b>(209.19)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 098 - TARRANT COUNTY FIRE EMERGENCY

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
0	0	0		0.00	0.00	0.00	0.00
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
0	0	0		0.00	0.00	0.00	0.00
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value	Other Loss	
0	0	0			0	0.00	
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1985	39.36	0.00	0.00	0.00	0.00	39.36	0.00	0.00
1986	93.34	0.00	0.00	0.00	0.00	93.34	0.00	0.00
1987	141.33	0.00	0.00	0.00	0.00	141.33	0.00	0.00
1988	218.41	0.00	0.00	0.00	0.00	218.41	0.00	0.00
1989	107.35	0.00	0.00	0.00	0.00	107.35	0.00	0.00
1990	160.53	0.00	0.00	0.00	0.00	160.53	0.00	0.00
1991	169.42	0.00	0.00	0.00	0.00	169.42	0.00	0.00
1992	137.63	0.00	0.00	0.00	0.00	137.63	(0.23)	0.00
1993	160.14	0.00	0.00	0.00	0.00	160.14	(1.05)	0.00
1994	126.87	0.00	0.00	0.00	0.00	126.87	(3.03)	0.00
1995	127.66	0.00	0.00	0.00	0.00	127.66	(6.30)	0.00
<b>TOTAL</b>	<b>1,482.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,482.04</b>	<b>(10.61)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 220 - Tarrant County

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
369,947,221,038	91,625,887,464	278,321,333,574	0.187500	521,852,500.45	513,994,629.85	7,858,190.32	521,852,820.17
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
378,364,956,184	94,684,262,010	283,680,694,174	0.187500	531,901,301.58	523,821,457.85	7,827,318.90	531,648,776.75
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
369,947,221,038	8,417,735,146	378,364,956,184		378,364,956,184		255,180.13	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
91,625,887,464	3,058,374,546	94,684,262,010		94,684,262,010			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1939	6.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00
1940	6.75	0.00	0.00	0.00	0.00	6.75	0.00	0.00
1941	6.48	0.00	0.00	0.00	0.00	6.48	0.00	0.00
1942	6.34	0.00	0.00	0.00	0.00	6.34	0.00	0.00
1943	6.34	0.00	0.00	0.00	0.00	6.34	0.00	0.00
1944	6.19	0.00	0.00	0.00	0.00	6.19	0.00	0.00
1945	6.57	0.00	0.00	0.00	0.00	6.57	0.00	0.00
1946	7.08	0.00	0.00	0.00	0.00	7.08	0.00	0.00
1947	6.79	0.00	0.00	0.00	0.00	6.79	0.00	0.00
1948	6.57	0.00	0.00	0.00	0.00	6.57	0.00	0.00
1949	6.57	0.00	0.00	0.00	0.00	6.57	0.00	0.00
1950	8.19	0.00	0.00	0.00	0.00	8.19	0.00	0.00
1951	6.46	0.00	0.00	0.00	0.00	6.46	0.00	0.00
1952	6.47	0.00	0.00	0.00	0.00	6.47	0.00	0.00
1953	6.47	0.00	0.00	0.00	0.00	6.47	0.00	0.00
1954	7.07	0.00	0.00	0.00	0.00	7.07	0.00	0.00
1955	7.63	0.00	0.00	0.00	0.00	7.63	0.00	0.00
1956	7.63	0.00	0.00	0.00	0.00	7.63	0.00	0.00
1957	8.74	0.00	0.00	0.00	0.00	8.74	0.00	0.00
1958	27.43	0.00	0.00	0.00	0.00	27.43	0.00	0.00
1959	19.11	0.00	0.00	0.00	0.00	19.11	0.00	0.00
1960	8.56	0.00	0.00	0.00	0.00	8.56	0.00	0.00
1961	22.30	0.00	0.00	0.00	0.00	22.30	0.00	0.00
1962	7.95	0.00	0.00	0.00	0.00	7.95	0.00	0.00
1963	20.25	0.00	0.00	0.00	0.00	20.25	0.00	0.00
1964	8.77	0.00	0.00	0.00	0.00	8.77	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
1965	23.12	0.00	0.00	0.00	0.00	23.12	0.00	0.00
1966	22.63	0.00	0.00	0.00	0.00	22.63	0.00	0.00
1967	23.45	0.00	0.00	0.00	0.00	23.45	0.00	0.00
1968	35.75	0.00	0.00	0.00	0.00	35.75	0.00	0.00
1969	30.01	0.00	0.00	0.00	0.00	30.01	0.00	0.00
1970	38.37	0.00	0.00	0.00	0.00	38.37	0.00	0.00
1971	66.97	0.00	0.00	0.00	0.00	66.97	0.00	0.00
1972	80.07	0.00	0.00	0.00	0.00	80.07	0.00	0.00
1973	77.15	0.00	0.00	0.00	0.00	77.15	0.00	0.00
1974	82.74	0.00	0.00	0.00	0.00	82.74	0.00	0.00
1975	145.38	0.00	0.00	0.00	0.00	145.38	0.00	0.00
1976	268.89	0.00	0.00	0.00	0.00	268.89	0.00	0.00
1977	341.82	0.00	0.00	0.00	0.00	341.82	0.00	0.00
1978	343.87	0.00	0.00	0.00	0.00	343.87	0.00	0.00
1979	211.82	0.00	0.00	0.00	0.00	211.82	0.00	0.00
1980	473.17	0.00	0.00	0.00	0.00	473.17	0.00	0.00
1981	639.98	0.00	0.00	0.00	0.00	639.98	0.00	0.00
1982	16,080.73	0.00	0.00	0.00	0.00	16,080.73	0.00	0.00
1983	18,984.84	0.00	0.00	0.00	0.00	18,984.84	0.00	0.00
1984	15,922.62	0.00	0.00	0.00	0.00	15,922.62	0.00	0.00
1985	17,692.20	0.00	0.00	0.00	0.00	17,692.20	0.00	0.00
1986	18,852.20	0.00	0.00	0.00	0.00	18,852.20	(1.52)	0.00
1987	19,683.76	0.00	(386.98)	0.00	0.00	19,296.78	0.00	0.00
1988	23,319.70	0.00	0.00	0.00	0.00	23,319.70	0.00	0.00
1989	15,220.45	0.00	(16.59)	0.00	5.03	15,198.83	(1.89)	0.03
1990	21,591.61	0.00	(17.91)	0.00	11.03	21,562.67	0.00	0.05
1991	23,160.99	0.00	(21.31)	0.00	13.12	23,126.56	(0.02)	0.05
1992	24,612.50	0.00	0.00	0.00	45.21	24,567.29	(2.28)	0.18
1993	25,408.60	0.00	0.00	0.00	85.60	25,323.00	(2,317.43)	0.33
1994	30,403.64	0.00	0.00	0.00	61.31	30,342.33	(100.52)	0.20
1995	30,847.74	0.00	0.00	0.00	131.11	30,716.63	(432.48)	0.42
1996	26,852.05	0.00	0.00	0.00	138.91	26,713.14	(53.73)	0.51
1997	30,939.60	0.00	0.00	0.00	138.94	30,800.66	(1,213.58)	0.44
1998	30,273.10	0.00	0.00	0.00	140.75	30,132.35	80.80	0.46
1999	19,908.22	0.00	0.00	0.00	152.50	19,755.72	(119.61)	0.76
2000	32,993.70	0.00	(226.38)	0.00	319.79	32,447.53	(251.24)	0.97
2001	48,387.76	0.00	(362.88)	0.00	1,868.84	46,156.04	(137.34)	3.89
2002	48,614.54	0.00	(397.78)	0.00	1,688.63	46,528.13	(192.81)	3.50
2003	55,969.81	0.00	(389.25)	0.00	2,557.79	53,022.77	(238.28)	4.60
2004	114,953.09	0.00	(397.82)	0.00	2,676.95	111,878.32	(199.02)	2.33
2005	117,941.73	0.00	(77.93)	1.63	4,965.68	112,898.12	(815.60)	4.21

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
2006	127,622.90	0.00	(57.48)	0.27	7,022.57	120,542.85	(265.79)	5.50
2007	147,892.94	0.00	(125.86)	5.58	5,835.89	141,931.19	(73.27)	3.94
2008	162,372.39	0.00	(993.75)	0.27	4,523.00	156,855.64	(56.71)	2.80
2009	204,154.95	0.00	(993.75)	2.85	3,937.94	199,223.26	(30.78)	1.93
2010	218,077.36	0.00	(1,002.26)	6.17	4,338.18	212,736.92	(14.78)	1.99
2011	266,757.81	0.00	(384.66)	56.63	4,945.49	261,427.66	(35.69)	1.85
2012	320,228.24	0.00	(327.22)	50.19	5,016.66	314,884.36	(19.97)	1.56
2013	489,650.51	0.00	(324.76)	241.28	5,620.42	483,705.33	(268.30)	1.14
2014	476,035.88	0.00	(509.80)	456.51	7,354.65	468,171.43	(122.07)	1.54
2015	572,955.76	0.00	(511.18)	270.20	10,818.45	561,626.13	(46.01)	1.88
2016	515,933.55	0.00	(487.84)	348.99	10,736.20	504,709.51	(329.65)	2.08
2017	505,332.64	0.00	(2.29)	327.62	8,239.63	497,090.72	(19.46)	1.63
2018	532,867.38	0.00	(2.02)	661.88	10,978.15	521,887.21	(14.05)	2.06
2019	658,392.44	0.00	(17,360.11)	489.68	888.19	640,144.14	(1,714.71)	0.13
2020	719,756.76	0.00	(46,868.12)	1,928.52	8,884.37	664,004.27	(2,306.70)	1.32
2021	962,778.92	4,117.18	(34,887.99)	10,447.78	95,122.60	832,768.33	(3,530.43)	10.25
2022	1,542,110.56	4,027.36	(84,488.00)	12,949.55	124,488.62	1,333,133.94	(38,716.12)	8.54
2023	3,773,333.50	8,248.76	(949,453.37)	11,380.73	(115,004.49)	2,938,884.62	(130,394.07)	0.00
2024	513,994,629.85	0.00	9,826,828.00	29,074,961.12	274,887,093.43	248,934,364.42	(105,114.53)	52.47
<b>TOTAL</b>	<b>527,022,649.42</b>	<b>16,393.30</b>	<b>8,685,752.71</b>	<b>29,114,587.45</b>	<b>275,105,841.14</b>	<b>260,602,560.99</b>	<b>(289,069.64)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

222 - R.O.W.

### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
0	0	0		0.00	0.00	0.00	0.00
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
0	0	0		0.00	0.00	0.00	0.00
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value	Other Loss	
0	0	0			0	0.00	
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						AS OF 01/13/2025		
1939	3.15	0.00	0.00	0.00	0.00	3.15	0.00	0.00
1940	3.15	0.00	0.00	0.00	0.00	3.15	0.00	0.00
1941	3.15	0.00	0.00	0.00	0.00	3.15	0.00	0.00
1942	3.08	0.00	0.00	0.00	0.00	3.08	0.00	0.00
1943	2.59	0.00	0.00	0.00	0.00	2.59	0.00	0.00
1944	2.59	0.00	0.00	0.00	0.00	2.59	0.00	0.00
1945	1.96	0.00	0.00	0.00	0.00	1.96	0.00	0.00
1946	0.49	0.00	0.00	0.00	0.00	0.49	0.00	0.00
1953	2.28	0.00	0.00	0.00	0.00	2.28	0.00	0.00
1954	2.49	0.00	0.00	0.00	0.00	2.49	0.00	0.00
1955	2.49	0.00	0.00	0.00	0.00	2.49	0.00	0.00
1956	2.49	0.00	0.00	0.00	0.00	2.49	0.00	0.00
1957	2.94	0.00	0.00	0.00	0.00	2.94	0.00	0.00
1958	9.24	0.00	0.00	0.00	0.00	9.24	0.00	0.00
1959	2.94	0.00	0.00	0.00	0.00	2.94	0.00	0.00
1960	3.03	0.00	0.00	0.00	0.00	3.03	0.00	0.00
1961	6.84	0.00	0.00	0.00	0.00	6.84	0.00	0.00
1962	2.91	0.00	0.00	0.00	0.00	2.91	0.00	0.00
1963	7.41	0.00	0.00	0.00	0.00	7.41	0.00	0.00
1964	2.91	0.00	0.00	0.00	0.00	2.91	0.00	0.00
1965	7.64	0.00	0.00	0.00	0.00	7.64	0.00	0.00
1966	6.62	0.00	0.00	0.00	0.00	6.62	0.00	0.00
1967	6.86	0.00	0.00	0.00	0.00	6.86	0.00	0.00
1968	10.46	0.00	0.00	0.00	0.00	10.46	0.00	0.00
1969	8.78	0.00	0.00	0.00	0.00	8.78	0.00	0.00
1970	12.67	0.00	0.00	0.00	0.00	12.67	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						AS OF 01/13/2025		
1971	22.10	0.00	0.00	0.00	0.00	22.10	0.00	0.00
1972	25.29	0.00	0.00	0.00	0.00	25.29	0.00	0.00
1973	37.95	0.00	0.00	0.00	0.00	37.95	0.00	0.00
1974	69.68	0.00	0.00	0.00	0.00	69.68	0.00	0.00
1975	66.89	0.00	0.00	0.00	0.00	66.89	0.00	0.00
1976	54.80	0.00	0.00	0.00	0.00	54.80	0.00	0.00
1977	52.66	0.00	0.00	0.00	0.00	52.66	0.00	0.00
1978	46.88	0.00	0.00	0.00	0.00	46.88	0.00	0.00
1979	19.97	0.00	0.00	0.00	0.00	19.97	0.00	0.00
1980	44.73	0.00	0.00	0.00	0.00	44.73	0.00	0.00
1981	69.97	0.00	0.00	0.00	0.00	69.97	0.00	0.00
1982	1,027.56	0.00	0.00	0.00	0.00	1,027.56	0.00	0.00
1983	1,285.53	0.00	0.00	0.00	0.00	1,285.53	0.00	0.00
1984	1,088.46	0.00	0.00	0.00	0.00	1,088.46	(0.10)	0.00
1985	1,210.72	0.00	0.00	0.00	0.00	1,210.72	0.00	0.00
1986	1,296.35	0.00	0.00	0.00	0.00	1,296.35	(0.11)	0.00
1987	1,134.72	0.00	(22.32)	0.00	0.00	1,112.40	0.00	0.00
1991	368.55	0.00	(0.32)	0.00	0.19	368.04	0.00	0.05
<b>TOTAL</b>	<b>8,043.97</b>	<b>0.00</b>	<b>(22.64)</b>	<b>0.00</b>	<b>0.19</b>	<b>8,021.14</b>	<b>(0.21)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 223 - TARRANT REGIONAL WATER DIST.

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
138,246,126,318	25,563,464,831	112,682,661,487	0.026700	30,086,270.62	30,080,956.78	5,345.07	30,086,301.85
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
142,596,798,054	26,370,342,112	116,226,455,942	0.026700	31,032,463.74	31,017,386.75	0.00	31,017,386.75
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
138,246,126,318	4,350,671,736	142,596,798,054		142,596,798,054		15,100.11	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
25,563,464,831	806,877,281	26,370,342,112		26,370,342,112			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1939	2.52	0.00	0.00	0.00	0.00	2.52	0.00	0.00
1940	2.52	0.00	0.00	0.00	0.00	2.52	0.00	0.00
1941	2.52	0.00	0.00	0.00	0.00	2.52	0.00	0.00
1942	2.52	0.00	0.00	0.00	0.00	2.52	0.00	0.00
1943	2.45	0.00	0.00	0.00	0.00	2.45	0.00	0.00
1944	2.45	0.00	0.00	0.00	0.00	2.45	0.00	0.00
1945	2.27	0.00	0.00	0.00	0.00	2.27	0.00	0.00
1946	2.27	0.00	0.00	0.00	0.00	2.27	0.00	0.00
1947	2.27	0.00	0.00	0.00	0.00	2.27	0.00	0.00
1948	2.27	0.00	0.00	0.00	0.00	2.27	0.00	0.00
1949	2.27	0.00	0.00	0.00	0.00	2.27	0.00	0.00
1950	2.91	0.00	0.00	0.00	0.00	2.91	0.00	0.00
1951	2.37	0.00	0.00	0.00	0.00	2.37	0.00	0.00
1952	2.37	0.00	0.00	0.00	0.00	2.37	0.00	0.00
1953	2.37	0.00	0.00	0.00	0.00	2.37	0.00	0.00
1954	2.59	0.00	0.00	0.00	0.00	2.59	0.00	0.00
1955	2.11	0.00	0.00	0.00	0.00	2.11	0.00	0.00
1956	1.62	0.00	0.00	0.00	0.00	1.62	0.00	0.00
1957	1.73	0.00	0.00	0.00	0.00	1.73	0.00	0.00
1958	5.51	0.00	0.00	0.00	0.00	5.51	0.00	0.00
1959	3.93	0.00	0.00	0.00	0.00	3.93	0.00	0.00
1960	1.70	0.00	0.00	0.00	0.00	1.70	0.00	0.00
1961	4.32	0.00	0.00	0.00	0.00	4.32	0.00	0.00
1962	1.52	0.00	0.00	0.00	0.00	1.52	0.00	0.00
1963	3.92	0.00	0.00	0.00	0.00	3.92	0.00	0.00
1964	1.69	0.00	0.00	0.00	0.00	1.69	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
1965	6.71	0.00	0.00	0.00	0.00	6.71	0.00	0.00
1966	6.57	0.00	0.00	0.00	0.00	6.57	0.00	0.00
1967	6.81	0.00	0.00	0.00	0.00	6.81	0.00	0.00
1968	11.29	0.00	0.00	0.00	0.00	11.29	0.00	0.00
1969	11.65	0.00	0.00	0.00	0.00	11.65	0.00	0.00
1970	13.89	0.00	0.00	0.00	0.00	13.89	0.00	0.00
1971	14.37	0.00	0.00	0.00	0.00	14.37	0.00	0.00
1972	15.18	0.00	0.00	0.00	0.00	15.18	0.00	0.00
1973	13.83	0.00	0.00	0.00	0.00	13.83	0.00	0.00
1974	15.45	0.00	0.00	0.00	0.00	15.45	0.00	0.00
1975	14.92	0.00	0.00	0.00	0.00	14.92	0.00	0.00
1976	26.28	0.00	0.00	0.00	0.00	26.28	0.00	0.00
1977	36.81	0.00	0.00	0.00	0.00	36.81	0.00	0.00
1978	37.35	0.00	0.00	0.00	0.00	37.35	0.00	0.00
1979	30.30	0.00	0.00	0.00	0.00	30.30	0.00	0.00
1980	47.90	0.00	0.00	0.00	0.00	47.90	0.00	0.00
1981	86.50	0.00	0.00	0.00	0.00	86.50	0.00	0.00
1982	684.64	0.00	0.00	0.00	0.00	684.64	0.00	0.00
1983	676.54	0.00	0.00	0.00	0.00	676.54	0.00	0.00
1984	889.09	0.00	0.00	0.00	0.00	889.09	(0.02)	0.00
1996	747.69	0.00	0.00	0.00	4.51	743.18	(74.71)	0.60
1997	966.80	0.00	0.00	0.00	4.47	962.33	(41.83)	0.46
1998	924.50	0.00	0.00	0.00	4.47	920.03	(48.66)	0.48
1999	1,067.18	0.00	0.00	0.00	4.47	1,062.71	(10.47)	0.41
2000	1,053.68	0.00	(16.48)	0.00	16.86	1,020.34	(8.70)	1.62
2001	1,503.52	0.00	(26.41)	0.00	129.48	1,347.63	(14.48)	8.76
2002	1,393.55	0.00	(29.20)	0.00	116.82	1,247.53	(37.86)	8.56
2003	1,761.35	0.00	(28.57)	0.00	178.54	1,554.24	(23.55)	10.30
2004	3,977.19	0.00	(29.20)	0.00	179.75	3,768.24	(389.12)	4.55
2005	3,669.68	0.00	(5.72)	0.10	332.09	3,331.87	(445.39)	9.06
2006	4,829.65	0.00	(4.23)	0.00	472.14	4,353.28	(49.78)	9.78
2007	4,844.65	0.00	(9.45)	0.40	401.85	4,433.35	(20.21)	8.31
2008	5,460.20	0.00	(79.53)	0.00	294.00	5,086.67	(59.51)	5.46
2009	6,709.80	0.00	(79.53)	0.20	271.38	6,358.89	(2.38)	4.09
2010	7,528.18	0.00	(79.01)	0.42	286.26	7,162.91	(0.53)	3.84
2011	7,936.83	0.00	(31.21)	4.04	343.27	7,562.35	(2.02)	4.34
2012	9,797.18	0.00	(28.21)	2.63	301.95	9,467.02	(0.72)	3.09
2013	15,719.99	0.00	(28.21)	15.79	345.20	15,346.58	(17.56)	2.19
2014	16,016.92	0.00	(38.49)	28.21	452.19	15,526.24	(5.44)	2.83
2015	16,631.26	0.00	(38.46)	19.20	724.31	15,868.49	(2.27)	4.36
2016	16,445.72	0.00	(37.15)	22.46	660.36	15,748.21	(5.34)	4.02

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2017	15,668.39	0.00	0.00	24.53	417.23	15,251.16	(0.36)	2.66
2018	20,086.80	0.00	0.00	29.77	460.43	19,626.37	(0.21)	2.29
2019	39,204.32	0.00	(118.35)	52.59	826.75	38,259.22	(16.74)	2.11
2020	42,192.20	0.00	(157.67)	54.06	1,688.39	40,346.14	(51.82)	4.01
2021	54,372.53	516.00	1,208.94	659.42	6,068.55	49,512.92	(142.88)	10.91
2022	91,216.89	483.64	(2,315.54)	338.47	9,810.09	79,091.26	(2,891.54)	11.03
2023	265,699.64	201.54	(44,892.91)	2,175.42	10,297.55	210,509.18	(5,913.58)	4.66
2024	30,080,956.78	0.00	936,429.97	1,741,711.53	16,365,354.04	14,652,032.71	(3,644.75)	52.76
<b>TOTAL</b>	<b>30,741,096.14</b>	<b>1,201.18</b>	<b>889,565.38</b>	<b>1,745,139.24</b>	<b>16,400,447.40</b>	<b>15,230,214.12</b>	<b>(13,922.43)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 224 - JPS HEALTH NETWORK

CURRENT YEAR INFORMATION		Start Financial Year	10/01/2024				
<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
369,947,221,038	91,421,310,061	278,525,910,977	0.182500	508,309,787.53	522,110,446.09	125,956.66	522,236,402.75
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
378,305,778,802	94,135,103,620	284,170,675,182	0.182500	518,611,482.21	518,316,522.63	0.00	518,316,522.63
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
369,947,221,038	8,358,557,764	378,305,778,802			378,305,778,802	293,878.11	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
91,421,310,061	2,713,793,559	94,135,103,620			94,135,103,620		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
1959	7.44	0.00	0.00	0.00	0.00	7.44	0.00	0.00
1960	3.24	0.00	0.00	0.00	0.00	3.24	0.00	0.00
1961	8.16	0.00	0.00	0.00	0.00	8.16	0.00	0.00
1962	2.91	0.00	0.00	0.00	0.00	2.91	0.00	0.00
1963	7.41	0.00	0.00	0.00	0.00	7.41	0.00	0.00
1964	5.56	0.00	0.00	0.00	0.00	5.56	0.00	0.00
1965	14.66	0.00	0.00	0.00	0.00	14.66	0.00	0.00
1966	14.35	0.00	0.00	0.00	0.00	14.35	0.00	0.00
1967	18.30	0.00	0.00	0.00	0.00	18.30	0.00	0.00
1968	27.90	0.00	0.00	0.00	0.00	27.90	0.00	0.00
1969	23.42	0.00	0.00	0.00	0.00	23.42	0.00	0.00
1970	30.52	0.00	0.00	0.00	0.00	30.52	0.00	0.00
1971	57.11	0.00	0.00	0.00	0.00	57.11	0.00	0.00
1972	69.86	0.00	0.00	0.00	0.00	69.86	0.00	0.00
1973	67.31	0.00	0.00	0.00	0.00	67.31	0.00	0.00
1974	72.18	0.00	0.00	0.00	0.00	72.18	0.00	0.00
1975	110.48	0.00	0.00	0.00	0.00	110.48	0.00	0.00
1976	306.59	0.00	0.00	0.00	0.00	306.59	0.00	0.00
1977	377.76	0.00	0.00	0.00	0.00	377.76	0.00	0.00
1978	337.80	0.00	0.00	0.00	0.00	337.80	0.00	0.00
1979	208.04	0.00	0.00	0.00	0.00	208.04	0.00	0.00
1980	481.60	0.00	0.00	0.00	0.00	481.60	0.00	0.00
1981	804.61	0.00	0.00	0.00	0.00	804.61	0.00	0.00
1982	13,236.41	0.00	0.00	0.00	0.00	13,236.41	0.00	0.00
1983	16,665.77	0.00	0.00	0.00	0.00	16,665.77	0.00	0.00
1984	14,143.70	0.00	0.00	0.00	0.00	14,143.70	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						AS OF 01/13/2025		
1985	17,227.52	0.00	0.00	0.00	0.00	17,227.52	0.00	0.00
1986	18,418.55	0.00	0.00	0.00	0.00	18,418.55	(1.48)	0.00
1987	18,603.24	0.00	(365.71)	0.00	0.00	18,237.53	0.00	0.00
1988	19,807.47	0.00	0.00	0.00	0.00	19,807.47	0.00	0.00
1989	12,823.88	0.00	(13.98)	0.00	4.24	12,805.66	(1.58)	0.03
1990	19,566.08	0.00	(16.21)	0.00	9.98	19,539.89	0.00	0.05
1991	20,915.28	0.00	(18.80)	0.00	11.58	20,884.90	0.00	0.05
1992	20,892.28	0.00	0.00	0.00	38.11	20,854.17	(1.92)	0.18
1993	22,660.77	0.00	0.00	0.00	76.23	22,584.54	(2,028.29)	0.33
1994	27,334.81	0.00	0.00	0.00	55.16	27,279.65	(93.39)	0.20
1995	27,855.32	0.00	0.00	0.00	117.95	27,737.37	(308.73)	0.42
1996	23,733.58	0.00	0.00	0.00	122.78	23,610.80	(46.74)	0.51
1997	27,087.58	0.00	0.00	0.00	122.81	26,964.77	(1,072.53)	0.45
1998	26,761.12	0.00	0.00	0.00	124.42	26,636.70	71.22	0.46
1999	17,596.01	0.00	0.00	0.00	134.79	17,461.22	(107.20)	0.76
2000	28,096.31	0.00	(192.84)	0.00	272.41	27,631.06	(214.06)	0.97
2001	41,197.72	0.00	(309.12)	0.00	1,591.91	39,296.69	(117.06)	3.89
2002	41,445.43	0.00	(339.24)	0.00	1,440.13	39,666.06	(168.28)	3.50
2003	48,369.79	0.00	(336.23)	0.00	2,209.52	45,824.04	(205.96)	4.59
2004	99,211.10	0.00	(343.65)	0.00	2,312.40	96,555.05	(191.89)	2.33
2005	101,885.99	0.00	(67.32)	1.41	4,289.47	97,529.20	(700.20)	4.21
2006	110,651.09	0.00	(49.84)	0.24	6,088.46	104,512.79	(223.07)	5.50
2007	128,508.45	0.00	(108.80)	4.80	5,072.02	123,327.63	(69.47)	3.95
2008	142,000.32	0.00	(906.20)	0.23	4,014.39	137,079.73	(73.37)	2.84
2009	178,824.96	0.00	(906.20)	2.47	3,473.40	174,445.36	(27.18)	1.95
2010	190,493.07	0.00	(910.94)	5.32	3,835.26	185,746.87	(12.63)	2.02
2011	233,187.48	0.00	(377.80)	48.88	4,431.94	228,377.74	(32.96)	1.90
2012	279,998.72	0.00	(328.21)	43.35	4,446.53	275,223.98	(17.74)	1.58
2013	427,145.41	0.00	(326.09)	208.27	4,973.04	421,846.28	(238.03)	1.16
2014	417,986.35	0.00	(440.10)	394.04	6,525.41	411,020.84	(109.02)	1.56
2015	502,938.31	0.00	(441.28)	233.21	9,539.66	492,957.37	(55.51)	1.89
2016	478,201.20	0.00	(437.72)	313.13	10,021.62	467,741.86	(347.35)	2.09
2017	491,431.65	0.00	(2.11)	301.35	8,465.49	482,964.05	(12.93)	1.72
2018	555,596.69	0.00	(1.95)	653.46	12,186.91	543,407.83	(13.24)	2.19
2019	706,750.34	0.00	(16,746.42)	499.33	3,324.35	686,679.57	(1,670.80)	0.48
2020	791,143.21	0.00	(45,274.15)	1,716.41	12,309.13	733,559.93	(2,240.07)	1.65
2021	1,078,606.19	4,034.99	(37,404.60)	10,062.83	94,476.70	946,724.89	(3,545.46)	9.07
2022	1,768,923.73	4,035.08	(90,771.17)	12,949.27	131,977.95	1,546,174.61	(39,207.05)	7.86
2023	3,976,334.87	8,248.76	(954,697.63)	12,899.18	(92,571.14)	3,114,208.38	(130,490.38)	0.00
2024	522,110,446.09	0.00	(3,793,923.46)	28,914,129.82	273,263,364.63	245,053,158.00	(99,196.14)	52.72
<b>TOTAL</b>	<b>535,297,761.05</b>	<b>16,318.83</b>	<b>(4,946,057.77)</b>	<b>28,954,467.00</b>	<b>273,508,889.64</b>	<b>256,842,813.64</b>	<b>(282,770.49)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 225 - TARRANT COUNTY COLLEGE

CURRENT YEAR INFORMATION		Start Financial Year	10/01/2024				
<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
369,947,221,038	63,853,299,613	306,093,921,425	0.112280	343,682,254.98	330,571,512.14	13,110,762.13	343,682,274.27
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
378,305,778,802	65,401,613,304	312,904,165,498	0.112280	351,328,797.02	338,007,220.70	13,136,114.37	351,143,335.07
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
369,947,221,038	8,358,557,764	378,305,778,802			378,305,778,802	185,881.73	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
63,853,299,613	1,548,313,691	65,401,613,304			65,401,613,304		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
1966	7.48	0.00	0.00	0.00	0.00	7.48	0.00	0.00
1967	11.44	0.00	0.00	0.00	0.00	11.44	0.00	0.00
1968	17.44	0.00	0.00	0.00	0.00	17.44	0.00	0.00
1969	14.64	0.00	0.00	0.00	0.00	14.64	0.00	0.00
1970	17.44	0.00	0.00	0.00	0.00	17.44	0.00	0.00
1971	30.44	0.00	0.00	0.00	0.00	30.44	0.00	0.00
1972	37.24	0.00	0.00	0.00	0.00	37.24	0.00	0.00
1973	35.88	0.00	0.00	0.00	0.00	35.88	0.00	0.00
1974	64.66	0.00	0.00	0.00	0.00	64.66	0.00	0.00
1975	94.64	0.00	0.00	0.00	0.00	94.64	0.00	0.00
1976	113.20	0.00	0.00	0.00	0.00	113.20	0.00	0.00
1977	143.91	0.00	0.00	0.00	0.00	143.91	0.00	0.00
1978	137.53	0.00	0.00	0.00	0.00	137.53	0.00	0.00
1979	80.25	0.00	0.00	0.00	0.00	80.25	0.00	0.00
1980	174.37	0.00	0.00	0.00	0.00	174.37	0.00	0.00
1981	246.59	0.00	0.00	0.00	0.00	246.59	0.00	0.00
1982	3,767.67	0.00	0.00	0.00	0.00	3,767.67	0.00	0.00
1983	4,851.18	0.00	0.00	0.00	0.00	4,851.18	0.00	0.00
1984	4,172.80	0.00	0.00	0.00	0.00	4,172.80	0.00	0.00
1985	4,482.01	0.00	0.00	0.00	0.00	4,482.01	0.00	0.00
1986	6,050.07	0.00	0.00	0.00	0.00	6,050.07	(0.48)	0.00
1987	5,269.75	0.00	(103.65)	0.00	0.00	5,166.10	0.00	0.00
1988	4,697.58	0.00	0.00	0.00	0.00	4,697.58	0.00	0.00
1989	2,745.70	0.00	(2.99)	0.00	0.91	2,741.80	(0.33)	0.03
1990	3,830.01	0.00	(3.17)	0.00	1.95	3,824.89	0.00	0.05
1991	3,903.20	0.00	(3.51)	0.00	2.16	3,897.53	0.00	0.05

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
1992	4,008.79	0.00	0.00	0.00	7.30	4,001.49	(0.40)	0.18
1993	4,380.96	0.00	0.00	0.00	14.71	4,366.25	(392.20)	0.33
1994	6,326.22	0.00	0.00	0.00	12.74	6,313.48	(24.76)	0.20
1995	6,452.94	0.00	0.00	0.00	27.26	6,425.68	(71.45)	0.42
1996	5,865.78	0.00	0.00	0.00	30.27	5,835.51	(14.68)	0.51
1997	6,688.49	0.00	0.00	0.00	30.27	6,658.22	(267.25)	0.45
1998	12,184.71	0.00	0.00	0.00	56.56	12,128.15	26.83	0.46
1999	8,059.31	0.00	0.00	0.00	61.28	7,998.03	(53.24)	0.76
2000	12,839.17	0.00	(87.67)	0.00	123.84	12,627.66	(97.33)	0.97
2001	18,815.73	0.00	(140.52)	0.00	723.71	17,951.50	(59.61)	3.87
2002	25,009.76	0.00	(203.46)	0.00	863.70	23,942.60	(115.13)	3.48
2003	28,944.71	0.00	(199.09)	0.00	1,309.98	27,435.64	(122.08)	4.55
2004	59,225.04	0.00	(203.48)	0.00	1,372.46	57,649.10	(119.29)	2.32
2005	60,454.52	0.00	(39.86)	0.87	2,455.86	57,958.80	(423.25)	4.06
2006	65,022.67	0.00	(29.51)	0.46	3,394.96	61,598.20	(140.16)	5.22
2007	76,890.91	0.00	(65.82)	4.12	2,876.60	73,948.49	(43.65)	3.74
2008	84,530.34	0.00	(518.96)	0.14	2,305.07	81,706.31	(29.95)	2.74
2009	106,671.43	0.00	(517.92)	1.49	2,019.88	104,133.63	(16.80)	1.90
2010	114,045.10	0.00	(522.26)	3.22	2,246.77	111,276.07	(8.27)	1.97
2011	149,526.37	0.00	(215.18)	31.73	2,638.08	146,673.11	(25.42)	1.76
2012	179,721.89	0.00	(182.76)	28.34	2,726.83	176,812.30	(11.46)	1.51
2013	276,140.35	0.00	(181.95)	136.59	3,087.56	272,870.84	(153.96)	1.11
2014	268,385.44	0.00	(288.68)	258.48	4,005.33	264,091.43	(100.64)	1.49
2015	323,452.95	0.00	(289.48)	152.98	5,990.97	317,172.50	(41.91)	1.85
2016	292,821.81	0.00	(277.99)	198.85	5,962.80	286,581.02	(192.81)	2.03
2017	287,925.57	0.00	(1.31)	189.17	4,568.35	283,355.91	(18.49)	1.58
2018	305,489.77	0.00	(1.18)	384.61	6,169.19	299,319.40	(16.76)	2.01
2019	366,249.50	0.00	(9,659.39)	270.99	319.59	356,270.52	(950.26)	0.08
2020	399,768.26	0.00	(26,075.20)	1,110.56	4,938.58	368,754.48	(1,284.11)	1.32
2021	543,919.74	2,340.32	(19,608.89)	5,946.65	54,177.97	470,132.88	(1,990.03)	10.33
2022	887,403.37	2,340.37	(48,267.31)	7,562.07	73,075.64	766,060.42	(22,400.13)	8.70
2023	2,232,946.81	4,757.15	(503,925.28)	9,235.36	1,085.11	1,727,936.42	(61,509.51)	0.06
2024	330,571,512.14	0.00	7,435,708.56	18,569,303.92	182,476,158.13	155,531,062.57	(54,616.61)	53.98
<b>TOTAL</b>	<b>337,836,677.67</b>	<b>9,437.84</b>	<b>6,824,092.09</b>	<b>18,594,820.60</b>	<b>182,664,842.37</b>	<b>161,995,927.39</b>	<b>(145,285.58)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 226 - FRESH WATER DISTRICT

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0	0.000000	0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0	0.000000	0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>	<b>Other Loss</b>		
0	0	0		0	0.00		
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
0	0	0		0			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	37.02	0.00	0.00	0.00	0.00	37.02	0.00	0.00
1993	(0.42)	0.00	0.00	0.00	0.00	(0.42)	(0.42)	0.00
1994	24.64	0.00	0.00	0.00	0.00	24.64	0.00	0.00
1997	(0.23)	0.00	0.00	0.00	0.00	(0.23)	(0.23)	0.00
2003	(0.20)	0.00	0.00	0.00	0.00	(0.20)	(0.20)	0.00
<b>TOTAL</b>	<b>60.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.81</b>	<b>(0.85)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 227 - EMERGENCY SERVICE DISTRICT #1

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
12,014,146,641	2,049,658,056	9,964,488,585	0.074310	7,404,611.47	7,397,690.96	6,920.31	7,404,611.27
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
12,271,959,767	2,080,903,250	10,191,056,517	0.074310	7,572,974.10	7,559,348.21	0.00	7,559,348.21
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
12,014,146,641	257,813,126	12,271,959,767			12,271,959,767	13,625.75	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
2,049,658,056	31,245,194	2,080,903,250			2,080,903,250		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1996	158.87	0.00	0.00	0.00	0.00	158.87	(5.72)	0.00
1997	292.05	0.00	0.00	0.00	0.00	292.05	(3.81)	0.00
1998	570.48	0.00	0.00	0.00	0.00	570.48	(9.53)	0.00
1999	348.71	0.00	0.00	0.00	0.00	348.71	(1.77)	0.00
2000	593.55	0.00	0.00	0.00	0.00	593.55	(12.19)	0.00
2001	1,273.06	0.00	0.00	0.00	0.00	1,273.06	(10.60)	0.00
2002	1,377.30	0.00	0.00	0.00	0.00	1,377.30	(5.48)	0.00
2003	1,093.30	0.00	0.00	0.00	7.60	1,085.70	(4.84)	0.69
2004	3,095.18	0.00	0.00	0.00	0.00	3,095.18	(4.35)	0.00
2005	4,388.28	0.00	0.00	0.00	0.00	4,388.28	(9.05)	0.00
2006	2,783.82	0.00	0.00	0.00	0.80	2,783.02	(3.89)	0.02
2007	2,532.10	0.00	0.00	0.00	4.72	2,527.38	(3.87)	0.18
2008	3,934.18	0.00	0.00	0.00	0.00	3,934.18	(5.66)	0.00
2009	4,016.47	0.00	0.00	0.00	31.55	3,984.92	(1.23)	0.78
2010	3,560.60	0.00	0.00	0.00	41.73	3,518.87	(2.65)	1.17
2011	4,680.31	0.00	0.00	0.00	138.74	4,541.57	(5.95)	2.96
2012	3,964.22	0.00	0.00	0.00	130.87	3,833.35	(2.14)	3.30
2013	10,111.01	0.00	0.00	0.00	186.80	9,924.21	(1.38)	1.84
2014	9,440.65	0.00	0.00	0.00	299.34	9,141.31	(1.22)	3.17
2015	10,525.46	0.00	0.00	0.00	190.81	10,334.65	(33.33)	1.81
2016	9,146.67	0.00	0.00	0.00	329.67	8,817.00	(0.31)	3.60
2017	9,306.85	0.00	0.00	4.74	517.51	8,789.34	(1.08)	5.56
2018	9,313.99	0.00	0.00	0.00	710.73	8,603.26	(3.84)	7.63
2019	10,394.48	0.00	(19.15)	0.00	407.23	9,968.10	(0.62)	3.92
2020	13,218.46	0.00	(76.35)	177.09	1,528.38	11,613.73	(35.46)	11.62
2021	19,503.07	0.00	150.91	175.97	4,070.89	15,583.09	(3.26)	20.71

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
2022	33,270.07	0.00	(10.93)	530.80	7,818.93	25,440.21	(1.53)	23.50
2023	71,527.28	0.00	(408.77)	995.85	15,466.16	55,652.35	(534.93)	21.74
2024	7,397,690.96	0.00	161,657.25	462,117.26	4,651,609.50	2,907,738.71	(242.65)	61.53
<b>TOTAL</b>	<b>7,642,111.43</b>	<b>0.00</b>	<b>161,292.96</b>	<b>464,001.71</b>	<b>4,683,491.96</b>	<b>3,119,912.43</b>	<b>(952.34)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 319 - LIVE OAK CREEK MUD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
260,807,218	14,071,203	246,736,015	0.942000	2,324,253.26	2,321,913.73	2,339.63	2,324,253.36
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
263,057,948	13,852,720	249,205,228	0.942000	2,347,513.25	2,341,781.22	0.00	2,341,781.22
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
260,807,218	2,250,730	263,057,948		263,057,948		5,732.12	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
14,071,203	(218,483)	13,852,720		13,852,720			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2009	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00
2010	0.08	0.00	0.00	0.00	0.00	0.08	0.00	0.00
2011	0.08	0.00	0.00	0.00	0.00	0.08	0.00	0.00
2012	0.08	0.00	0.00	0.00	0.00	0.08	0.00	0.00
2013	0.08	0.00	0.00	0.00	0.00	0.08	0.00	0.00
2014	0.08	0.00	0.00	0.00	0.00	0.08	0.00	0.00
2015	0.31	0.00	0.00	0.00	0.00	0.31	0.00	0.00
2016	0.08	0.00	0.00	0.00	0.00	0.08	0.00	0.00
2017	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00
2018	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00
2019	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00
2020	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00
2021	0.10	0.00	(125.00)	0.00	(125.00)	0.10	0.00	0.00
2022	0.10	0.00	(164.85)	0.00	(117.75)	(47.00)	(47.10)	0.00
2023	691.88	0.00	(277.89)	0.00	460.75	(46.76)	(47.10)	111.29
2024	2,321,913.73	0.00	19,867.49	70,225.01	1,797,684.82	544,096.40	0.00	76.76
<b>TOTAL</b>	<b>2,322,607.10</b>	<b>0.00</b>	<b>19,299.75</b>	<b>70,225.01</b>	<b>1,797,902.82</b>	<b>544,004.03</b>	<b>(94.20)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 321 - FAR N FORT WORTH MUD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
390,685,112	49,042,694	341,642,418	1.000000	3,416,424.18	3,413,743.07	2,681.11	3,416,424.18
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
412,784,156	50,102,570	362,681,586	1.000000	3,626,815.86	3,612,734.30	0.00	3,612,734.30
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
390,685,112	22,099,044	412,784,156		412,784,156		14,081.56	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
49,042,694	1,059,876	50,102,570		50,102,570			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
2021	0.02	0.00	0.00	0.00	0.00	0.02	0.00	0.00
2022	0.00	0.00	(1,514.51)	0.00	(1,542.50)	27.99	0.00	0.00
2023	13,557.96	0.00	(4,285.91)	750.00	8,424.07	847.98	(165.71)	90.85
2024	3,413,743.07	0.00	198,991.23	55,846.29	2,558,513.87	1,054,220.43	0.00	70.81
<b>TOTAL</b>	<b>3,427,301.05</b>	<b>0.00</b>	<b>193,190.81</b>	<b>56,596.29</b>	<b>2,565,395.44</b>	<b>1,055,096.42</b>	<b>(165.71)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 420 - VIRIDIAN MUNICIPAL MGMT DIST

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
2,031,741,356	96,649,447	1,935,091,909	0.463100	8,961,410.63	8,956,788.14	4,621.19	8,961,409.33
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
2,078,353,451	106,582,671	1,971,770,780	0.463100	9,131,270.48	9,117,441.03	0.00	9,117,441.03
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
2,031,741,356	46,612,095	2,078,353,451		2,078,353,451		13,828.42	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
96,649,447	9,933,224	106,582,671		106,582,671			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2015	990.37	0.00	0.00	0.00	0.00	990.37	0.00	0.00
2016	1,441.31	0.00	0.00	0.00	0.00	1,441.31	0.00	0.00
2017	1,503.53	0.00	0.00	0.00	1.88	1,501.65	0.00	0.12
2018	1,651.82	0.00	0.00	0.00	0.00	1,651.82	0.00	0.00
2019	1,589.45	0.00	(8,554.41)	0.00	(8,554.41)	1,589.45	0.00	0.00
2020	8,667.23	0.00	(40,701.13)	0.00	(33,623.35)	1,589.45	0.00	0.00
2021	8,789.71	0.00	(42,842.31)	0.00	(35,764.53)	1,711.93	0.00	0.00
2022	9,029.28	0.00	(37,457.72)	(518.11)	(30,738.25)	2,309.81	0.00	0.00
2023	15,367.91	0.00	(43,424.27)	(1,202.76)	(34,902.68)	6,846.32	(1,096.60)	0.00
2024	8,956,788.14	0.00	160,652.89	380,664.33	5,760,971.60	3,356,469.43	0.00	63.18
<b>TOTAL</b>	<b>9,005,818.75</b>	<b>0.00</b>	<b>(12,326.95)</b>	<b>378,943.46</b>	<b>5,617,390.26</b>	<b>3,376,101.54</b>	<b>(1,096.60)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 601 - FT WORTH PID #1 (DOWNTOWN)

CURRENT YEAR INFORMATION		Start Financial Year	10/01/2024				
<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
3,950,943,222	1,454,048,915	2,496,894,307	0.130000	3,245,962.60	3,245,962.63	0.00	3,245,962.63
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
3,943,366,676	1,454,060,915	2,489,305,761	0.130000	3,236,097.49	3,236,097.53	0.00	3,236,097.53
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
3,950,943,222	(7,576,546)	3,943,366,676		3,943,366,676		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
1,454,048,915	12,000	1,454,060,915		1,454,060,915			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
2006	798.00	0.00	0.00	0.00	798.00	0.00	0.00	100.00
2007	764.69	0.00	0.00	0.00	764.75	(0.06)	(0.06)	100.00
2008	774.79	0.00	0.00	0.00	786.50	(11.71)	0.00	101.51
2009	715.62	0.00	0.00	0.00	715.00	0.62	0.00	99.91
2010	746.59	0.00	0.00	0.00	715.00	31.59	0.00	95.76
2011	715.00	0.00	0.00	0.00	715.00	0.00	0.00	100.00
2012	1,238.46	0.00	0.00	0.00	715.00	523.46	0.00	57.73
2013	11,617.80	0.00	0.00	0.00	715.00	10,902.80	0.00	6.15
2014	715.00	0.00	0.00	0.00	715.00	0.00	0.00	100.00
2015	775.48	0.00	0.00	0.00	715.00	60.48	0.00	92.20
2016	715.00	0.00	0.00	0.00	715.00	0.00	0.00	100.00
2017	927.03	0.00	0.00	0.00	880.25	46.78	0.00	94.95
2018	811.43	0.00	0.00	0.00	808.12	3.31	0.00	99.59
2019	603.23	0.00	0.00	0.00	600.20	3.03	0.00	99.49
2020	600.51	0.00	0.00	0.00	597.47	3.04	0.00	99.49
2021	654.69	0.00	0.00	0.00	651.38	3.31	0.00	99.49
2022	1,395.99	0.00	0.00	0.00	732.96	663.03	0.00	52.50
2023	21,172.79	0.00	(26,324.99)	0.00	(38,910.45)	33,758.25	0.00	0.00
2024	3,245,962.63	0.00	(9,865.10)	66,466.97	621,872.53	2,614,225.00	0.00	19.21
<b>TOTAL</b>	<b>3,291,704.73</b>	<b>0.00</b>	<b>(36,190.09)</b>	<b>66,466.97</b>	<b>595,301.71</b>	<b>2,660,212.93</b>	<b>(0.06)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 605 - FT WORTH PID #6 PARK GLEN (RE)

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
1,505,718,599	27,645,373	1,478,073,226	0.155000	2,291,013.50	2,289,920.36	1,093.17	2,291,013.53
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
1,514,359,541	27,898,148	1,486,461,393	0.155000	2,304,015.16	2,302,623.17	0.00	2,302,623.17
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
1,505,718,599	8,640,942	1,514,359,541		1,514,359,541		1,391.99	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
27,645,373	252,775	27,898,148		27,898,148			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1999	4.44	0.00	0.00	0.00	0.00	4.44	0.00	0.00
2000	4.44	0.00	0.00	0.00	0.00	4.44	0.00	0.00
2001	8.45	0.00	0.00	0.00	0.00	8.45	0.00	0.00
2002	2.97	0.00	0.00	0.00	0.00	2.97	0.00	0.00
2003	2.81	0.00	0.00	0.00	0.00	2.81	0.00	0.00
2012	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00
2014	(0.05)	0.00	0.00	0.00	0.00	(0.05)	0.00	0.00
2015	212.75	0.00	0.00	0.00	5.06	207.69	0.00	2.37
2016	319.11	0.00	0.00	0.00	0.00	319.11	0.00	0.00
2017	351.05	0.00	0.00	0.00	0.00	351.05	0.00	0.00
2018	364.04	0.00	0.00	0.00	0.00	364.04	0.00	0.00
2019	743.79	0.00	0.00	0.00	0.00	743.79	0.00	0.00
2020	808.53	0.00	0.00	0.00	0.00	808.53	0.00	0.00
2021	1,331.00	0.00	0.00	0.00	0.00	1,331.00	0.00	0.00
2022	1,825.94	0.00	(22.28)	0.00	(4.60)	1,808.26	0.00	0.00
2023	9,191.98	0.00	(374.22)	99.73	2,691.25	6,126.51	(66.66)	30.52
2024	2,289,920.36	0.00	12,702.81	93,075.54	1,687,175.60	615,447.57	(12.42)	73.27
<b>TOTAL</b>	<b>2,305,091.62</b>	<b>0.00</b>	<b>12,306.31</b>	<b>93,175.27</b>	<b>1,689,867.31</b>	<b>627,530.62</b>	<b>(79.08)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 608 - FT WORTH PID #7 (HERITAGE-RES)

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
1,410,199,696	39,528,686	1,370,671,010	0.145000	1,987,472.96	1,986,783.20	690.15	1,987,473.35
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
1,425,329,074	40,538,540	1,384,790,534	0.145000	2,007,946.27	2,005,611.66	0.00	2,005,611.66
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
1,410,199,696	15,129,378	1,425,329,074		1,425,329,074		2,335.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
39,528,686	1,009,854	40,538,540		40,538,540			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<hr/>								
						<b>AS OF 01/13/2025</b>		
2012	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00
2018	339.31	0.00	0.00	0.00	0.00	339.31	0.00	0.00
2019	443.15	0.00	0.00	0.00	0.00	443.15	0.00	0.00
2020	419.41	0.00	0.00	0.00	0.00	419.41	0.00	0.00
2021	963.30	0.00	0.00	0.00	0.00	963.30	0.00	0.00
2022	993.41	0.00	(3.75)	0.00	(3.75)	993.41	0.00	0.00
2023	4,006.91	0.00	(1,048.92)	0.00	288.21	2,669.78	(715.42)	9.74
2024	1,986,783.20	0.00	18,828.46	83,010.32	1,508,206.64	497,405.02	0.00	75.19
<b>TOTAL</b>	<b>1,993,948.70</b>	<b>0.00</b>	<b>17,775.79</b>	<b>83,010.32</b>	<b>1,508,491.10</b>	<b>503,233.39</b>	<b>(715.42)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 609 - FT WORTH PID #8 (CAMP BOWIE)

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0	0.000000	0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0	0.000000	0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
0	0	0		0		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
0	0	0		0			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
2000	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
2001	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
2002	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
2003	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
2004	26.60	0.00	0.00	0.00	0.00	26.60	0.00	0.00
2005	26.60	0.00	0.00	0.00	0.00	26.60	0.00	0.00
2006	27.60	0.00	0.00	0.00	0.00	27.60	0.00	0.00
2007	26.60	0.00	0.00	0.00	0.00	26.60	0.00	0.00
2009	26.60	0.00	0.00	0.00	0.00	26.60	0.00	0.00
2010	26.60	0.00	0.00	0.00	0.00	26.60	0.00	0.00
2011	26.60	0.00	0.00	0.00	0.00	26.60	0.00	0.00
2012	114.74	0.00	0.00	0.00	0.00	114.74	0.00	0.00
2013	26.60	0.00	0.00	0.00	0.00	26.60	0.00	0.00
2014	26.60	0.00	0.00	0.00	0.00	26.60	0.00	0.00
2015	26.60	0.00	0.00	0.00	0.00	26.60	0.00	0.00
2016	26.22	0.00	0.00	0.00	0.00	26.22	(0.38)	0.00
2017	7.86	0.00	0.00	0.00	0.00	7.86	0.00	0.00
<b>TOTAL</b>	<b>435.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>435.82</b>	<b>(0.38)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 613 - FT WORTH PID #11 (STOCKYARDS)

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
384,328,814	13,950,527	370,378,287	0.120000	444,453.94	444,453.93	0.00	444,453.93
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
347,600,180	13,950,527	333,649,653	0.120000	400,379.58	400,379.56	0.00	400,379.56
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
384,328,814	(36,728,634)	347,600,180		347,600,180		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
13,950,527	0	13,950,527		13,950,527			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
2019	0.37	0.00	0.00	0.00	0.00	0.37	0.00	0.00
2022	6,231.87	0.00	0.00	0.00	0.00	6,231.87	0.00	0.00
2023	8,038.83	0.00	(180.00)	0.00	(86.97)	7,945.80	0.00	0.00
2024	444,453.93	0.00	(44,074.37)	3,860.40	217,352.23	183,027.33	0.00	54.28
<b>TOTAL</b>	<b>458,725.00</b>	<b>0.00</b>	<b>(44,254.37)</b>	<b>3,860.40</b>	<b>217,265.26</b>	<b>197,205.37</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 615 - FORT WORTH PID #12 (CHAPEL HIL

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
391,921,780	106,383,517	285,538,263	0.140000	399,753.57	398,590.62	1,162.91	399,753.53
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
410,602,526	107,262,877	303,339,649	0.140000	424,675.51	423,125.29	0.00	423,125.29
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
391,921,780	18,680,746	410,602,526			410,602,526	1,299.47	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
106,383,517	879,360	107,262,877			107,262,877		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
2008	217.17	0.00	0.00	0.00	0.00	217.17	0.00	0.00
2014	(0.02)	0.00	0.00	0.00	0.00	(0.02)	(0.02)	0.00
2021	0.00	0.00	(3.70)	0.00	(3.70)	0.00	0.00	0.00
2022	1,154.15	0.00	(901.87)	0.00	(2.14)	254.42	0.00	0.00
2023	1,416.16	0.00	(1,741.95)	0.00	(454.58)	128.79	0.00	0.00
2024	398,590.62	0.00	24,534.67	8,134.66	279,653.82	143,471.47	0.00	66.09
<b>TOTAL</b>	<b>401,378.08</b>	<b>0.00</b>	<b>21,887.15</b>	<b>8,134.66</b>	<b>279,193.40</b>	<b>144,071.83</b>	<b>(0.02)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 616 - FT W PID #6 (COMMERCIAL)

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
102,345,876	35,031,817	67,314,059	0.035000	23,559.92	23,559.93	0.00	23,559.93
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
102,302,618	35,031,817	67,270,801	0.035000	23,544.78	23,544.79	0.00	23,544.79
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
102,345,876	(43,258)	102,302,618		102,302,618		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
35,031,817	0	35,031,817		35,031,817			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2004	2.65	0.00	0.00	0.00	0.00	2.65	0.00	0.00
2005	2.73	0.00	0.00	0.00	0.00	2.73	0.00	0.00
2006	2.73	0.00	0.00	0.00	0.00	2.73	0.00	0.00
2007	2.73	0.00	0.00	0.00	0.00	2.73	0.00	0.00
2008	2.73	0.00	0.00	0.00	0.00	2.73	0.00	0.00
2009	2.73	0.00	0.00	0.00	0.00	2.73	0.00	0.00
2010	2.94	0.00	0.00	0.00	0.00	2.94	0.00	0.00
2011	2.73	0.00	0.00	0.00	0.00	2.73	0.00	0.00
2012	2.73	0.00	0.00	0.00	0.00	2.73	0.00	0.00
2013	2.73	0.00	0.00	0.00	0.00	2.73	0.00	0.00
2014	2.73	0.00	0.00	0.00	0.00	2.73	0.00	0.00
2015	2.73	0.00	0.00	0.00	0.00	2.73	0.00	0.00
2016	2.73	0.00	0.00	0.00	0.00	2.73	0.00	0.00
2017	1.26	0.00	0.00	0.00	0.00	1.26	0.00	0.00
2018	0.44	0.00	0.00	0.00	0.00	0.44	0.00	0.00
2024	23,559.93	0.00	(15.14)	2,114.35	10,365.89	13,178.90	0.00	44.02
<b>TOTAL</b>	<b>23,597.25</b>	<b>0.00</b>	<b>(15.14)</b>	<b>2,114.35</b>	<b>10,365.89</b>	<b>13,216.22</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 617 - FT WORTH PID #7 (HERITAGE-COM)

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
187,461,364	56,164,396	131,296,968	0.110000	144,426.66	144,426.69	0.00	144,426.69
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
187,461,364	56,164,396	131,296,968	0.110000	144,426.66	144,426.69	0.00	144,426.69
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
187,461,364	0	187,461,364		187,461,364		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
56,164,396	0	56,164,396		56,164,396			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
2009	17.37	0.00	0.00	0.00	0.00	17.37	0.00	0.00
2010	8.37	0.00	0.00	0.00	0.00	8.37	0.00	0.00
2012	148.79	0.00	0.00	0.00	0.00	148.79	(0.03)	0.00
2013	0.22	0.00	0.00	0.00	0.00	0.22	0.00	0.00
2024	144,426.69	0.00	0.00	8,372.01	39,919.49	104,507.20	0.00	27.63
<b>TOTAL</b>	<b>144,601.44</b>	<b>0.00</b>	<b>0.00</b>	<b>8,372.01</b>	<b>39,919.49</b>	<b>104,681.95</b>	<b>(0.03)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 621 - FT WORTH PID #14 TRINITY BLUFF

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
130,593,298	6,855,793	123,737,505	0.100000	123,737.51	123,737.49	0.00	123,737.49
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
129,526,867	6,855,793	122,671,074	0.100000	122,671.07	122,671.06	0.00	122,671.06
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
130,593,298	(1,066,431)	129,526,867		129,526,867		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
6,855,793	0	6,855,793		6,855,793			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<hr/>								
						<b>AS OF 01/13/2025</b>		
2009	24.47	0.00	0.00	0.00	0.00	24.47	0.00	0.00
2022	583.25	0.00	0.00	0.00	583.25	0.00	0.00	100.00
2023	689.70	0.00	0.00	0.00	689.70	0.00	0.00	100.00
2024	123,737.49	0.00	(1,066.43)	287.50	58,943.36	63,727.70	0.00	48.04
<b>TOTAL</b>	<b>125,034.91</b>	<b>0.00</b>	<b>(1,066.43)</b>	<b>287.50</b>	<b>60,216.31</b>	<b>63,752.17</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 622 - ARLINGTON BUSINESS IMP DIST

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
386,128,766	98,775,778	287,352,988	0.160000	459,764.78	459,764.85	0.00	459,764.85
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
407,192,832	98,775,778	308,417,054	0.160000	493,467.29	493,467.35	0.00	493,467.35
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
386,128,766	21,064,066	407,192,832		407,192,832		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
98,775,778	0	98,775,778		98,775,778			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<hr/>								
						<b>AS OF 01/13/2025</b>		
2017	0.02	0.00	0.00	0.00	0.00	0.02	0.00	0.00
2023	45,989.85	0.00	(42,400.00)	0.00	2,692.70	897.15	0.00	75.00
2024	459,764.85	0.00	33,702.50	12,849.74	119,199.25	374,268.10	0.00	24.15
<b>TOTAL</b>	<b>505,754.72</b>	<b>0.00</b>	<b>(8,697.50)</b>	<b>12,849.74</b>	<b>121,891.95</b>	<b>375,165.27</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 624 - FT WORTH PID #15 (SUN VALLEY)

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
66,030,818	1,267,141	64,763,677	0.240000	155,432.82	155,432.76	0.00	155,432.76
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
71,907,066	1,337,395	70,569,671	0.240000	169,367.21	169,367.14	0.00	169,367.14
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
66,030,818	5,876,248	71,907,066		71,907,066		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
1,267,141	70,254	1,337,395		1,337,395			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
2020	279.26	0.00	0.00	0.00	0.00	279.26	0.00	0.00
2021	26.25	0.00	0.00	0.00	0.00	26.25	0.00	0.00
2022	253.88	0.00	(72.01)	0.00	177.42	4.45	0.00	97.55
2023	191.29	0.00	(49.58)	0.00	191.29	(49.58)	(49.58)	134.98
2024	155,432.76	0.00	13,934.38	3,577.17	120,734.86	48,632.28	0.00	71.28
<b>TOTAL</b>	<b>156,183.44</b>	<b>0.00</b>	<b>13,812.79</b>	<b>3,577.17</b>	<b>121,103.57</b>	<b>48,892.66</b>	<b>(49.58)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**625 - VIRIDIAN PID**

### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0	0.000000	0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0	0.000000	0.00	2,561,449.20	0.00	2,561,449.20
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
0	0	0		0		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
0	0	0		0			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2015	454.52	0.00	0.00	0.00	0.00	454.52	0.00	0.00
2016	815.26	0.00	0.00	0.00	0.00	815.26	0.00	0.00
2017	814.23	0.00	0.00	0.00	0.00	814.23	0.00	0.00
2018	813.16	0.00	0.00	0.00	0.00	813.16	0.00	0.00
2019	812.04	0.00	0.00	0.00	0.00	812.04	0.00	0.00
2020	810.86	0.00	0.00	0.00	0.00	810.86	0.00	0.00
2021	809.63	0.00	0.00	0.00	0.00	809.63	0.00	0.00
2022	808.35	0.00	0.00	0.00	0.01	808.34	0.00	0.00
2023	5,174.58	0.00	0.00	140.16	2,949.02	2,225.56	0.00	56.99
2024	0.00	0.00	2,561,449.20	128,530.88	1,721,376.68	840,072.52	0.00	67.20
<b>TOTAL</b>	<b>11,312.63</b>	<b>0.00</b>	<b>2,561,449.20</b>	<b>128,671.04</b>	<b>1,724,325.71</b>	<b>848,436.12</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 628 - WESTLAKE ENTRADA PID

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
135,256,963	1,391,558	133,865,405	0.000000	0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
141,740,360	1,391,558	140,348,802	0.000000	0.00	2,073,428.91	0.00	2,073,428.91
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
135,256,963	6,483,397	141,740,360		141,740,360		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
1,391,558	0	1,391,558		1,391,558			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
2023	66,894.65	0.00	0.00	0.00	0.00	66,894.65	0.00	0.00
2024	0.00	0.00	2,073,428.91	26,369.06	110,316.61	1,963,112.30	0.00	5.32
<b>TOTAL</b>	<b>66,894.65</b>	<b>0.00</b>	<b>2,073,428.91</b>	<b>26,369.06</b>	<b>110,316.61</b>	<b>2,030,006.95</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 629 - EULESS MIDTOWN PID

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
166,792,753	880,337	165,912,416	0.000000	0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
176,782,831	892,337	175,890,494	0.000000	0.00	128,505.12	0.00	128,505.12
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
166,792,753	9,990,078	176,782,831			176,782,831	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
880,337	12,000	892,337			892,337		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
2024	0.00	0.00	128,505.12	241.69	12,225.85	116,279.27	0.00	9.51
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>128,505.12</b>	<b>241.69</b>	<b>12,225.85</b>	<b>116,279.27</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 631 - MANSFIELD SOUTHPOINTE PID

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
70,873,829	65,532,162	5,341,667		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
70,978,829	65,532,162	5,446,667		0.00	931,320.00	0.00	931,320.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
70,873,829	105,000	70,978,829		70,978,829		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
65,532,162	0	65,532,162		65,532,162			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<hr/>								
						<b>AS OF 01/13/2025</b>		
2023	4,175.93	0.00	0.00	173.79	2,704.14	1,471.79	0.00	64.75
2024	0.00	0.00	931,320.00	24,575.00	677,745.15	253,574.85	0.00	72.77
<b>TOTAL</b>	<b>4,175.93</b>	<b>0.00</b>	<b>931,320.00</b>	<b>24,748.79</b>	<b>680,449.29</b>	<b>255,046.64</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 633 - HASLET #3 NORTH GLENN

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
89,898,571	7,441,032	82,457,539		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
93,070,412	7,441,032	85,629,380		0.00	385,073.46	0.00	385,073.46
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
89,898,571	3,171,841	93,070,412		93,070,412		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
7,441,032	0	7,441,032		7,441,032			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<hr/>								
						<b>AS OF 01/13/2025</b>		
2023	2,672.23	0.00	0.00	0.00	0.00	2,672.23	0.00	0.00
2024	0.00	0.00	385,073.46	72,237.21	300,194.79	84,878.67	0.00	77.95
<b>TOTAL</b>	<b>2,672.23</b>	<b>0.00</b>	<b>385,073.46</b>	<b>72,237.21</b>	<b>300,194.79</b>	<b>87,550.90</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 634 - HASLET #4 REGAL RIDGE

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
34,872,914	828,674	34,044,240		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
37,153,560	828,674	36,324,886		0.00	229,448.52	0.00	229,448.52
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
34,872,914	2,280,646	37,153,560			37,153,560	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
828,674	0	828,674			828,674		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<hr/>								
						<b>AS OF 01/13/2025</b>		
2023	2,763.56	0.00	0.00	0.00	2,763.56	0.00	0.00	100.00
2024	0.00	0.00	229,448.52	13,822.20	41,466.60	187,981.92	0.00	18.07
<b>TOTAL</b>	<b>2,763.56</b>	<b>0.00</b>	<b>229,448.52</b>	<b>13,822.20</b>	<b>44,230.16</b>	<b>187,981.92</b>	<b>0.00</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**635 - HASLET #5 LE TARA AREA 1**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
135,677,488	12,794,998	122,882,490		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
138,024,277	12,747,332	125,276,945		0.00	433,191.48	0.00	433,191.48
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
135,677,488	2,346,789	138,024,277			138,024,277	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
12,794,998	(47,666)	12,747,332			12,747,332		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<hr/>								
						<b>AS OF 01/13/2025</b>		
2023	430.62	0.00	0.00	0.00	430.62	0.00	0.00	100.00
2024	0.00	0.00	433,191.48	11,776.04	345,021.62	88,169.86	0.00	79.64
<b>TOTAL</b>	<b>430.62</b>	<b>0.00</b>	<b>433,191.48</b>	<b>11,776.04</b>	<b>345,452.24</b>	<b>88,169.86</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 636 - HASLET #6 CARAWAY

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
191,243,785	13,832,664	177,411,121		0.00	0.00	0.00	0.00
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
191,243,785	14,557,421	176,686,364		0.00	876,096.77	0.00	876,096.77
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value	Other Loss	
191,243,785	0	191,243,785			191,243,785	0.00	
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption		
13,832,664	724,757	14,557,421			14,557,421		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
2023	6,048.73	0.00	0.00	0.00	1,269.21	4,779.52	0.00	20.98
2024	0.00	0.00	876,096.77	21,757.04	577,809.29	298,287.48	0.00	65.95
<b>TOTAL</b>	<b>6,048.73</b>	<b>0.00</b>	<b>876,096.77</b>	<b>21,757.04</b>	<b>579,078.50</b>	<b>303,067.00</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 637 - FW PID #17 ROCK CREEK RANCH

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
89,694,795	85,321,415	4,373,380		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
90,576,476	85,861,715	4,714,761		0.00	1,702,311.92	0.00	1,702,311.92
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
89,694,795	881,681	90,576,476		90,576,476		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
85,321,415	540,300	85,861,715		85,861,715			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
2024	0.00	0.00	1,702,311.92	0.00	97,691.06	1,604,620.86	0.00	5.73
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>1,702,311.92</b>	<b>0.00</b>	<b>97,691.06</b>	<b>1,604,620.86</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 638 - FW WALSH RANCH QUAIL VALLEY

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
4,482,765	4,466,092	16,673		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
4,482,765	4,466,092	16,673		0.00	1,613,267.48	0.00	1,613,267.48
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
4,482,765	0	4,482,765		4,482,765		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
4,466,092	0	4,466,092		4,466,092			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<hr/>								
						<b>AS OF 01/13/2025</b>		
2018	2.09	0.00	0.00	0.00	0.00	2.09	0.00	0.00
2023	700.86	0.00	0.00	0.00	0.00	700.86	0.00	0.00
2024	0.00	0.00	1,613,267.48	57,457.75	870,614.32	742,653.16	0.00	53.96
<b>TOTAL</b>	<b>702.95</b>	<b>0.00</b>	<b>1,613,267.48</b>	<b>57,457.75</b>	<b>870,614.32</b>	<b>743,356.11</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 639 - FW PID #19 HISTORIC CAMP BOWIE

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
572,516,155	56,543,108	515,973,047	0.100000	515,973.05	515,973.14	0.00	515,973.14
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
581,178,175	56,543,108	524,635,067	0.100000	524,635.07	524,635.17	0.00	524,635.17
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
572,516,155	8,662,020	581,178,175		581,178,175		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
56,543,108	0	56,543,108		56,543,108			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
2018	8.05	0.00	0.00	0.00	0.19	7.86	0.00	2.36
2019	7.86	0.00	0.00	0.00	0.00	7.86	0.00	0.00
2020	7.86	0.00	0.00	0.00	0.00	7.86	0.00	0.00
2021	7.23	0.00	0.00	0.00	0.00	7.23	0.00	0.00
2022	7.23	0.00	0.00	0.00	0.00	7.23	0.00	0.00
2023	793.64	0.00	0.00	0.00	59.99	733.65	0.00	7.55
2024	515,973.14	0.00	8,662.03	25,461.39	202,111.93	322,523.24	0.00	38.52
<b>TOTAL</b>	<b>516,805.01</b>	<b>0.00</b>	<b>8,662.03</b>	<b>25,461.39</b>	<b>202,172.11</b>	<b>323,294.93</b>	<b>0.00</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**640 - FW PID #20 EAST LANCASTER AVE**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
156,120,793	27,921,790	128,199,003	0.266000	341,009.35	341,009.34	0.00	341,009.34
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
169,002,619	35,501,156	133,501,463	0.266000	355,113.89	355,113.88	0.00	355,113.88
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
156,120,793	12,881,826	169,002,619		169,002,619		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
27,921,790	7,579,366	35,501,156		35,501,156			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<hr/>								
						<b>AS OF 01/13/2025</b>		
2021	9.82	0.00	0.00	0.00	9.82	0.00	0.00	100.00
2022	1,528.77	0.00	0.00	0.00	840.47	688.30	0.00	54.97
2023	5,909.72	0.00	(8,206.12)	0.00	(6,815.45)	4,519.05	0.00	0.00
2024	341,009.34	0.00	14,104.54	10,216.13	125,054.17	230,059.71	0.00	35.21
<b>TOTAL</b>	<b>348,457.65</b>	<b>0.00</b>	<b>5,898.42</b>	<b>10,216.13</b>	<b>119,089.01</b>	<b>235,267.06</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 641 - HASLET #7 WATERCRESS

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
146,076,613	7,882,413	138,194,200		0.00	0.00	0.00	0.00
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
159,558,301	7,882,413	151,675,888		0.00	834,400.73	0.00	834,400.73
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value	Other Loss	
146,076,613	13,481,688	159,558,301			159,558,301	0.00	
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption		
7,882,413	0	7,882,413			7,882,413		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
2023	3,225.49	0.00	0.00	0.00	3,225.49	0.00	0.00	100.00
2024	0.00	0.00	834,400.73	47,630.50	607,515.71	226,885.02	0.00	72.80
<b>TOTAL</b>	<b>3,225.49</b>	<b>0.00</b>	<b>834,400.73</b>	<b>47,630.50</b>	<b>610,741.20</b>	<b>226,885.02</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 642 - NRH CITY POINT PID ZONE A

CURRENT YEAR INFORMATION		Start Financial Year	10/01/2024				
<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
92,566,683	1,494,416	91,072,267		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
100,342,782	1,494,416	98,848,366		0.00	227,348.15	0.00	227,348.15
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
92,566,683	7,776,099	100,342,782			100,342,782	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
1,494,416	0	1,494,416			1,494,416		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<hr/>								
						<b>AS OF 01/13/2025</b>		
2024	0.00	0.00	227,348.15	566.47	23,598.21	203,749.94	0.00	10.37
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>227,348.15</b>	<b>566.47</b>	<b>23,598.21</b>	<b>203,749.94</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 643 - NRH CITY POINT PID ZONE B

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
92,589,646	1,494,416	91,095,230		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
100,365,745	1,494,416	98,871,329		0.00	466,962.02	0.00	466,962.02
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
92,589,646	7,776,099	100,365,745			100,365,745	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
1,494,416	0	1,494,416			1,494,416		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
2024	0.00	0.00	466,962.02	4,357.99	205,841.29	261,120.73	0.00	44.08
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>466,962.02</b>	<b>4,357.99</b>	<b>205,841.29</b>	<b>261,120.73</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 644 - FTW PID #21 LAS VEGAS TRAIL

CURRENT YEAR INFORMATION		Start Financial Year	10/01/2024				
<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
413,548,784	13,849,231	399,699,553	0.100000	399,699.55	399,699.62	0.00	399,699.62
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
421,279,654	13,849,231	407,430,423	0.100000	407,430.42	407,430.48	0.00	407,430.48
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
413,548,784	7,730,870	421,279,654			421,279,654	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
13,849,231	0	13,849,231			13,849,231		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<hr/>								
						<b>AS OF 01/13/2025</b>		
2021	0.22	0.00	0.00	0.00	0.22	0.00	0.00	100.00
2022	393.83	0.00	0.00	43.35	43.35	350.48	0.00	11.00
2023	(8,880.15)	0.00	(5,130.06)	0.00	(14,485.39)	475.18	0.00	0.00
2024	399,699.62	0.00	7,730.86	49,839.29	133,968.86	273,461.62	0.00	32.88
<b>TOTAL</b>	<b>391,213.52</b>	<b>0.00</b>	<b>2,600.80</b>	<b>49,882.64</b>	<b>119,527.04</b>	<b>274,287.28</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 645 - HASLET SWEETGRASS PID #8

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
34,111,741	0	34,111,741		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
43,926,393	0	43,926,393		0.00	1,270,915.31	0.00	1,270,915.31
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
34,111,741	9,814,652	43,926,393			43,926,393	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
2024	0.00	0.00	1,270,915.31	26,113.46	927,490.05	343,425.26	0.00	72.97
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>1,270,915.31</b>	<b>26,113.46</b>	<b>927,490.05</b>	<b>343,425.26</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 646 - SAGINAW BELTMILL PID

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
42,307,976	0	42,307,976		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
45,163,987	242,473	44,921,514		0.00	442,427.95	0.00	442,427.95
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
42,307,976	2,856,011	45,163,987			45,163,987	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	242,473	242,473			242,473		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
2024	0.00	0.00	442,427.95	0.00	91,063.34	351,364.61	0.00	20.58
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>442,427.95</b>	<b>0.00</b>	<b>91,063.34</b>	<b>351,364.61</b>	<b>0.00</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**647 - HASLET LE TARA #5 AREA 2**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0		0.00	498,511.18	0.00	498,511.18
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
0	0	0			0	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
2024	0.00	0.00	498,511.18	21,094.18	299,982.27	198,528.91	0.00	60.17
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>498,511.18</b>	<b>21,094.18</b>	<b>299,982.27</b>	<b>198,528.91</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 901 - ARLINGTON ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
57,428,374,648	16,390,972,555	41,037,402,093	1.103500	452,847,732.10	422,322,360.11	30,525,394.32	452,847,754.43
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
58,101,799,088	16,525,253,734	41,576,545,354	1.103500	458,797,177.98	427,157,163.13	31,537,914.40	458,695,077.53
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
57,428,374,648	673,424,440	58,101,799,088		58,101,799,088		103,902.04	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
16,390,972,555	134,281,179	16,525,253,734		16,525,253,734			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1977	110.95	0.00	0.00	0.00	0.00	110.95	0.00	0.00
1978	110.95	0.00	0.00	0.00	0.00	110.95	0.00	0.00
1979	111.34	0.00	0.00	0.00	0.00	111.34	0.00	0.00
1980	129.42	0.00	0.00	0.00	0.00	129.42	0.00	0.00
1981	544.54	0.00	0.00	0.00	0.00	544.54	0.00	0.00
1982	560.56	0.00	0.00	0.00	0.00	560.56	0.00	0.00
1983	637.60	0.00	0.00	0.00	0.00	637.60	0.00	0.00
1984	2,390.68	0.00	0.00	0.00	0.00	2,390.68	0.00	0.00
1985	1,591.97	0.00	0.00	0.00	0.00	1,591.97	0.00	0.00
1986	5,982.00	0.00	0.00	0.00	0.00	5,982.00	0.00	0.00
1987	15,515.92	0.00	0.00	0.00	0.00	15,515.92	0.00	0.00
1988	24,280.27	0.00	0.00	0.00	0.00	24,280.27	0.00	0.00
1989	20,640.63	0.00	0.00	0.00	0.00	20,640.63	0.00	0.00
1990	32,644.20	0.00	0.00	0.00	0.00	32,644.20	0.00	0.00
1991	18,665.39	0.00	0.00	0.00	5.96	18,659.43	0.00	0.03
1992	12,929.74	0.00	0.00	0.00	10.88	12,918.86	0.00	0.08
1993	34,622.36	0.00	0.00	0.00	1.99	34,620.37	0.00	0.00
1994	40,070.34	0.00	0.00	0.00	0.00	40,070.34	(3.85)	0.00
1995	46,994.11	0.00	0.00	0.00	359.42	46,634.69	(12.13)	0.76
1996	36,179.64	0.00	0.00	0.00	403.52	35,776.12	(12.17)	1.11
1997	49,405.51	0.00	0.00	0.00	430.14	48,975.37	(7.38)	0.87
1998	49,360.97	0.00	0.00	0.00	447.36	48,913.61	(3.75)	0.90
1999	33,343.68	0.00	0.00	0.00	476.46	32,867.22	(9.07)	1.42
2000	31,562.28	0.00	0.00	0.00	485.70	31,076.58	(7.64)	1.53
2001	50,120.66	0.00	0.00	0.00	498.38	49,622.28	(6.15)	0.99
2002	72,606.43	0.00	0.00	0.00	619.42	71,987.01	(12.33)	0.85

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
2003	65,608.59	0.00	0.00	0.00	615.91	64,992.68	(4.90)	0.93
2004	113,820.80	0.00	0.00	0.00	1,319.38	112,501.42	(1.80)	1.15
2005	109,525.21	0.00	0.00	0.00	2,023.27	107,501.94	(3.95)	1.84
2006	103,189.75	0.00	0.00	0.00	2,349.07	100,840.68	(10.14)	2.27
2007	127,236.51	0.00	0.00	0.00	1,205.27	126,031.24	(109.37)	0.94
2008	107,944.97	0.00	0.00	0.00	861.80	107,083.17	(104.90)	0.79
2009	141,530.99	0.00	0.00	0.00	741.28	140,789.71	(96.00)	0.52
2010	133,656.07	0.00	0.00	0.00	756.17	132,899.90	(1.05)	0.56
2011	255,618.00	0.00	0.00	3.26	766.92	254,851.08	(4.28)	0.30
2012	354,765.51	0.00	0.00	14.56	832.41	353,933.10	(1.56)	0.23
2013	434,104.95	0.00	0.00	0.00	1,375.94	432,729.01	(34.07)	0.31
2014	449,118.19	0.00	0.00	14.42	1,442.89	447,675.30	(117.79)	0.32
2015	660,651.69	0.00	(8.48)	13.66	1,496.11	659,147.10	(29.70)	0.22
2016	520,927.55	0.00	0.00	333.29	1,614.47	519,313.08	(10.32)	0.30
2017	573,074.84	0.00	0.00	2.76	3,338.56	569,736.28	(14.30)	0.58
2018	637,217.19	0.00	0.00	8.94	5,100.10	632,117.09	(28.72)	0.80
2019	635,026.68	0.00	(13,371.69)	280.42	8,363.22	613,291.77	(6,733.03)	1.34
2020	854,629.79	0.00	(16,512.40)	614.07	24,219.57	813,897.82	(8,080.00)	2.88
2021	966,146.49	0.00	(7,481.77)	1,826.79	40,503.13	918,161.59	(7,010.19)	4.22
2022	1,442,658.34	0.00	(122,310.36)	(514.28)	45,986.10	1,274,361.88	(36,279.81)	3.48
2023	3,104,289.39	5,778.34	(1,434,436.87)	(111,995.46)	(442,867.53)	2,112,720.05	(110,787.35)	0.00
2024	422,322,360.11	0.00	4,834,803.02	21,840,305.03	192,861,704.51	234,295,458.62	(138,226.83)	45.15
<b>TOTAL</b>	<b>434,694,213.75</b>	<b>5,778.34</b>	<b>3,240,681.45</b>	<b>21,730,907.46</b>	<b>192,567,487.78</b>	<b>245,367,407.42</b>	<b>(307,764.53)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 902 - BIRDVILLE ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
20,186,879,377	4,858,896,143	15,327,983,234	1.198300	183,675,223.09	166,633,593.18	17,041,633.81	183,675,226.99
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
20,525,337,954	4,961,341,464	15,563,996,490	1.198300	186,503,369.94	169,016,982.15	17,413,376.02	186,430,358.17
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
20,186,879,377	338,458,577	20,525,337,954		20,525,337,954		71,644.09	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
4,858,896,143	102,445,321	4,961,341,464		4,961,341,464			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1978	0.39	0.00	0.00	0.00	0.00	0.39	0.00	0.00
1979	0.38	0.00	0.00	0.00	0.00	0.38	0.00	0.00
1980	422.04	0.00	0.00	0.00	0.00	422.04	0.00	0.00
1981	422.04	0.00	0.00	0.00	0.00	422.04	0.00	0.00
1982	511.48	0.00	0.00	0.00	0.00	511.48	0.00	0.00
1983	584.47	0.00	0.00	0.00	0.00	584.47	0.00	0.00
1984	5,155.57	0.00	0.00	0.00	0.00	5,155.57	0.00	0.00
1985	2,951.50	0.00	0.00	0.00	0.00	2,951.50	0.00	0.00
1986	898.43	0.00	0.00	0.00	0.00	898.43	0.00	0.00
1987	745.28	0.00	0.00	0.00	0.00	745.28	0.00	0.00
1988	3,142.22	0.00	0.00	0.00	0.00	3,142.22	0.00	0.00
1989	8,633.66	0.00	0.00	0.00	0.00	8,633.66	0.00	0.00
1990	8,385.88	0.00	0.00	0.00	0.00	8,385.88	0.00	0.00
1991	5,519.85	0.00	0.00	0.00	0.00	5,519.85	(3.57)	0.00
1992	5,132.14	0.00	0.00	0.00	0.00	5,132.14	0.00	0.00
1993	20,218.71	0.00	0.00	0.00	0.00	20,218.71	(0.01)	0.00
1994	25,015.64	0.00	0.00	0.00	0.00	25,015.64	(3.98)	0.00
1995	20,986.75	0.00	0.00	0.00	0.00	20,986.75	(25.43)	0.00
1996	16,198.30	0.00	0.00	0.00	0.00	16,198.30	(0.04)	0.00
1997	15,933.43	0.00	0.00	0.00	0.00	15,933.43	(0.01)	0.00
1998	14,111.38	0.00	0.00	0.00	0.00	14,111.38	381.62	0.00
1999	19,684.39	0.00	0.00	0.00	0.00	19,684.39	(3.20)	0.00
2000	21,224.29	0.00	0.00	0.00	0.00	21,224.29	(10.76)	0.00
2001	33,636.29	0.00	0.00	0.00	0.00	33,636.29	(7.91)	0.00
2002	29,911.68	0.00	0.00	0.00	0.00	29,911.68	(7.06)	0.00
2003	28,515.29	0.00	0.00	0.00	0.00	28,515.29	(8.52)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
2004	42,300.87	0.00	0.00	0.00	0.00	42,300.87	(5.86)	0.00
2005	43,168.22	0.00	0.00	0.02	0.06	43,168.16	(6.28)	0.00
2006	49,392.73	0.00	0.00	0.02	0.06	49,392.67	(3.09)	0.00
2007	64,292.46	0.00	0.00	0.01	0.03	64,292.43	(3.52)	0.00
2008	65,463.41	0.00	0.00	0.01	0.03	65,463.38	(0.85)	0.00
2009	84,535.46	0.00	0.00	0.01	191.25	84,344.21	(0.20)	0.22
2010	84,213.70	0.00	(66.72)	0.01	59.95	84,087.03	(1.37)	0.07
2011	103,699.37	0.00	(139.77)	11.77	74.39	103,485.21	(3.69)	0.07
2012	144,225.86	0.00	(42.76)	0.62	2.68	144,180.42	(10.15)	0.00
2013	256,481.68	0.00	(29.42)	0.01	12.40	256,439.86	(3.39)	0.00
2014	347,200.91	0.00	0.00	0.01	542.70	346,658.21	(7.15)	0.15
2015	378,577.73	0.00	0.00	13.99	638.75	377,938.98	(6.06)	0.16
2016	333,294.96	0.00	0.00	0.01	456.34	332,838.62	(6.84)	0.13
2017	276,253.93	0.00	0.00	0.01	2,872.07	273,381.86	(0.68)	1.03
2018	224,997.19	0.00	0.00	1,847.13	8,205.57	216,791.62	(0.51)	3.64
2019	260,440.98	0.00	(51,307.22)	93.34	(37,878.27)	247,012.03	(5.43)	0.00
2020	329,008.63	0.00	(122,194.90)	589.81	(33,734.88)	240,548.61	(35.22)	0.00
2021	599,420.31	0.00	(276,036.44)	1,223.40	15,449.22	307,934.65	(0.13)	4.77
2022	883,537.28	0.00	(333,156.44)	14,889.37	60,354.12	490,026.72	(14,890.68)	10.96
2023	1,202,846.57	0.00	(467,135.50)	5,775.21	(59,299.25)	795,010.32	(58,198.07)	0.00
2024	166,633,593.18	0.00	2,383,388.97	9,780,586.44	86,898,469.31	82,118,512.84	(20,143.07)	51.41
<b>TOTAL</b>	<b>172,694,886.91</b>	<b>0.00</b>	<b>1,133,279.80</b>	<b>9,805,031.20</b>	<b>86,856,416.53</b>	<b>86,971,750.18</b>	<b>(93,021.11)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 904 - EVERMAN ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
3,285,060,395	925,292,493	2,359,767,902	1.226800	28,949,632.62	27,965,016.87	984,614.88	28,949,631.75
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
3,358,348,574	942,883,952	2,415,464,622	1.226800	29,632,919.98	28,609,243.60	1,020,570.51	29,629,814.11
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
3,285,060,395	73,288,179	3,358,348,574		3,358,348,574		3,105.14	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exmp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
925,292,493	17,591,459	942,883,952		942,883,952			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1985	719.72	0.00	0.00	0.00	0.00	719.72	0.00	0.00
1986	865.46	0.00	0.00	0.00	0.00	865.46	0.00	0.00
1987	693.47	0.00	0.00	0.00	0.00	693.47	0.00	0.00
1988	1,899.98	0.00	0.00	0.00	0.00	1,899.98	0.00	0.00
1989	1,481.78	0.00	0.00	0.00	0.00	1,481.78	0.00	0.00
1990	876.65	0.00	0.00	0.00	0.00	876.65	0.00	0.00
1991	807.66	0.00	0.00	0.00	0.00	807.66	0.00	0.00
1992	696.29	0.00	0.00	0.00	0.00	696.29	0.00	0.00
1993	1,562.28	0.00	0.00	0.00	0.00	1,562.28	(3.05)	0.00
1994	1,440.56	0.00	0.00	0.00	0.00	1,440.56	(3.60)	0.00
1995	2,082.63	0.00	0.00	0.00	0.00	2,082.63	0.00	0.00
1996	1,426.81	0.00	0.00	0.00	0.00	1,426.81	0.00	0.00
1997	1,891.28	0.00	0.00	0.00	0.00	1,891.28	(5.52)	0.00
1998	947.48	0.00	0.00	0.00	0.00	947.48	(4.97)	0.00
1999	851.81	0.00	0.00	0.00	0.00	851.81	(4.77)	0.00
2000	3,445.50	0.00	0.00	0.00	0.00	3,445.50	(0.69)	0.00
2001	5,932.04	0.00	0.00	0.00	0.00	5,932.04	(0.86)	0.00
2002	5,945.09	0.00	0.00	0.00	0.00	5,945.09	(6.61)	0.00
2003	6,332.47	0.00	0.00	0.00	0.00	6,332.47	(3.08)	0.00
2004	11,354.24	0.00	0.00	0.00	0.00	11,354.24	(1.25)	0.00
2005	12,197.00	0.00	0.00	0.00	56.12	12,140.88	(2.68)	0.46
2006	25,187.89	0.00	0.00	0.00	0.00	25,187.89	(2.12)	0.00
2007	17,537.09	0.00	0.00	0.00	0.00	17,537.09	0.00	0.00
2008	19,996.45	0.00	0.00	0.00	0.00	19,996.45	0.00	0.00
2009	17,039.04	0.00	0.00	0.00	270.18	16,768.86	(58.83)	1.58
2010	23,387.80	0.00	0.00	0.00	370.95	23,016.85	(2.49)	1.58

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2011	15,768.97	0.00	0.00	0.00	8.79	15,760.18	(16.25)	0.05
2012	29,464.18	0.00	0.00	0.00	361.62	29,102.56	(0.26)	1.22
2013	30,080.19	0.00	0.00	0.00	678.05	29,402.14	0.00	2.25
2014	25,352.43	0.00	0.00	0.00	830.05	24,522.38	(0.69)	3.27
2015	29,602.24	0.00	0.00	0.00	285.14	29,317.10	(5.95)	0.96
2016	35,448.58	0.00	0.00	0.00	420.92	35,027.66	(2.02)	1.18
2017	21,400.75	0.00	0.00	40.57	604.65	20,796.10	(2.70)	2.82
2018	21,522.12	0.00	0.00	0.00	551.51	20,970.61	(0.39)	2.56
2019	28,955.78	0.00	0.00	0.00	1,101.73	27,854.05	(8.39)	3.80
2020	45,097.31	0.00	0.00	117.82	8,740.02	36,357.29	(0.01)	19.38
2021	61,659.60	24,631.13	41,870.54	0.00	15,306.86	88,223.28	(1,229.19)	14.78
2022	138,912.59	23,860.65	18,917.88	(18,826.32)	(3,839.79)	161,670.26	(2,229.55)	0.00
2023	406,105.74	0.00	(14,305.43)	(15,576.00)	52,329.25	339,471.06	(5,544.10)	13.35
2024	27,965,016.87	0.00	644,226.73	1,966,910.51	13,300,603.72	15,308,639.88	(2,058.87)	46.49
<b>TOTAL</b>	<b>29,020,985.82</b>	<b>48,491.78</b>	<b>690,709.72</b>	<b>1,932,666.58</b>	<b>13,378,679.77</b>	<b>16,333,015.77</b>	<b>(11,198.89)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 905 - FORT WORTH ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
78,030,970,323	21,438,257,492	56,592,712,831	1.062400	601,240,981.12	563,612,472.98	37,628,506.29	601,240,979.27
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
79,836,532,553	22,225,248,787	57,611,283,766	1.062400	612,062,278.73	573,382,537.11	38,564,137.05	611,946,674.16
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
78,030,970,323	1,805,562,230	79,836,532,553		79,836,532,553		116,136.61	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
21,438,257,492	786,991,295	22,225,248,787		22,225,248,787			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1970	0.91	0.00	0.00	0.00	0.00	0.91	0.00	0.00
1971	0.93	0.00	0.00	0.00	0.00	0.93	0.00	0.00
1972	0.92	0.00	0.00	0.00	0.00	0.92	0.00	0.00
1973	0.91	0.00	0.00	0.00	0.00	0.91	0.00	0.00
1974	19.89	0.00	0.00	0.00	0.00	19.89	0.00	0.00
1975	34.55	0.00	0.00	0.00	0.00	34.55	0.00	0.00
1976	36.16	0.00	0.00	0.00	0.00	36.16	0.00	0.00
1977	31.11	0.00	0.00	0.00	0.00	31.11	0.00	0.00
1978	34.30	0.00	0.00	0.00	0.00	34.30	0.00	0.00
1979	62.55	0.00	0.00	0.00	0.00	62.55	0.00	0.00
1980	90.94	0.00	0.00	0.00	0.00	90.94	0.00	0.00
1981	119.04	0.00	0.00	0.00	0.00	119.04	0.00	0.00
1982	5,413.43	0.00	0.00	0.00	0.00	5,413.43	(27.60)	0.00
1983	20,004.59	0.00	0.00	0.00	0.00	20,004.59	(151.46)	0.00
1984	28,113.71	0.00	0.00	0.00	0.00	28,113.71	(7.40)	0.00
1985	37,759.92	0.00	0.00	0.00	0.00	37,759.92	(191.00)	0.00
1986	47,138.03	0.00	0.00	0.00	27.99	47,110.04	(23.83)	0.05
1987	52,851.50	0.00	(2,508.23)	0.00	42.92	50,300.35	(101.42)	0.08
1988	48,148.83	0.00	0.00	0.00	48.91	48,099.92	(0.35)	0.10
1989	37,212.84	0.00	0.00	0.00	53.58	37,159.26	(0.01)	0.14
1990	54,992.18	0.00	0.00	0.00	62.31	54,929.87	0.00	0.11
1991	18,849.73	0.00	0.00	0.00	25.31	18,824.42	(0.03)	0.13
1992	16,592.87	0.00	0.00	0.00	65.27	16,527.60	(0.22)	0.39
1993	54,063.44	0.00	0.00	0.00	374.79	53,688.65	(1.56)	0.69
1994	62,617.60	0.00	0.00	0.00	257.11	62,360.49	(25.90)	0.41
1995	69,631.79	0.00	0.00	0.00	1,817.15	67,814.64	(6.39)	2.60

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
1996	61,352.65	0.00	0.00	0.00	1,942.76	59,409.89	(10.97)	3.16
1997	73,681.69	0.00	0.00	0.00	1,464.30	72,217.39	(284.92)	1.98
1998	70,906.55	0.00	(954.72)	0.00	721.31	69,230.52	(1.34)	1.03
1999	64,094.17	0.00	(1,111.18)	0.00	987.44	61,995.55	(16.60)	1.56
2000	81,929.44	0.00	(1,352.00)	0.00	1,152.18	79,425.26	(9.76)	1.42
2001	98,520.68	0.00	(2,167.23)	0.00	466.37	95,887.08	(18.99)	0.48
2002	92,500.42	0.00	(2,460.81)	0.00	1,544.90	88,494.71	(534.34)	1.71
2003	114,776.48	0.00	(2,368.26)	0.00	1,692.13	110,716.09	(948.87)	1.50
2004	237,756.90	0.00	(2,420.50)	0.00	2,131.62	233,204.78	(849.98)	0.90
2005	272,040.24	0.00	(1,134.59)	8.66	11,839.13	259,066.52	(4,116.24)	4.37
2006	269,320.36	0.00	(699.04)	16.02	13,155.50	255,465.82	(924.28)	4.89
2007	205,626.85	0.00	(859.47)	1.63	9,926.87	194,840.51	(291.37)	4.84
2008	262,682.73	0.00	(5,015.11)	0.01	7,098.95	250,568.67	(249.72)	2.75
2009	289,206.79	0.00	(5,250.69)	1.47	6,922.00	277,034.10	(3.06)	2.43
2010	322,768.11	0.00	(5,231.44)	27.89	7,292.59	310,244.08	(33.65)	2.29
2011	386,660.53	0.00	(2,071.90)	244.78	7,839.67	376,748.96	(4.65)	2.03
2012	514,626.50	0.00	(1,873.60)	197.36	7,178.92	505,573.98	(6.28)	1.40
2013	860,800.57	0.00	(1,873.60)	1,044.21	9,065.10	849,861.87	(35.07)	1.05
2014	796,788.99	0.00	(2,548.81)	1,886.89	13,804.95	780,435.23	(38.99)	1.73
2015	790,567.95	0.00	(2,609.48)	1,321.72	33,639.49	754,318.98	(25.34)	4.26
2016	755,377.91	0.00	(2,596.77)	1,565.38	28,659.06	724,122.08	(24.58)	3.80
2017	744,031.09	0.00	(10.95)	1,742.70	9,084.85	734,935.29	(25.74)	1.22
2018	908,697.37	0.00	(10.14)	1,831.11	13,656.90	895,030.33	(12.24)	1.50
2019	1,219,882.89	0.00	(5,386.63)	2,428.76	13,694.69	1,200,801.57	(602.02)	1.12
2020	1,268,805.28	0.00	(8,225.66)	5,356.72	48,767.77	1,211,811.85	(2,323.78)	3.86
2021	1,559,763.91	0.00	6,785.76	11,737.98	86,087.11	1,480,462.56	(4,703.60)	5.49
2022	2,757,225.24	0.00	(212,975.17)	9,071.00	161,127.89	2,383,122.18	(143,540.63)	6.33
2023	6,617,767.75	0.00	(1,596,018.52)	10,716.01	(133,169.64)	5,154,918.87	(229,155.50)	0.00
2024	563,612,472.98	0.00	9,770,064.13	31,938,228.28	264,728,897.48	308,653,639.63	(125,241.17)	46.16
<b>TOTAL</b>	<b>585,864,455.69</b>	<b>0.00</b>	<b>7,907,115.39</b>	<b>31,987,428.58</b>	<b>265,099,447.63</b>	<b>328,672,123.45</b>	<b>(514,570.85)</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**906 - GRAPEVINE/COLLEYVILLE ISD**

<b>CURRENT YEAR INFORMATION</b>		<b>Start Financial Year</b>	<b>10/01/2024</b>				
<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
248,087,083	5,988	248,081,095	0.923300	2,290,532.75	2,290,532.78	0.00	2,290,532.78
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
248,087,083	9,980	248,077,103	0.923300	2,290,495.89	2,290,495.90	0.00	2,290,495.90
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
248,087,083	0	248,087,083			248,087,083	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
5,988	3,992	9,980			9,980		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
1994	650.52	0.00	0.00	0.00	0.00	650.52	0.00	0.00
1995	146.71	0.00	0.00	0.00	0.00	146.71	0.00	0.00
1996	962.63	0.00	0.00	0.00	0.00	962.63	0.00	0.00
1997	1,153.34	0.00	0.00	0.00	0.00	1,153.34	0.00	0.00
1998	1,219.48	0.00	0.00	0.00	0.00	1,219.48	0.00	0.00
2000	97.97	0.00	0.00	0.00	0.00	97.97	0.00	0.00
2002	977.16	0.00	0.00	0.00	0.00	977.16	0.00	0.00
2006	(2,141.23)	0.00	0.00	0.00	0.00	(2,141.23)	(2,141.23)	0.00
2014	2,276.44	0.00	0.00	0.00	0.00	2,276.44	0.00	0.00
2015	22,542.33	0.00	0.00	0.00	0.00	22,542.33	0.00	0.00
2016	3,183.78	0.00	0.00	0.00	0.00	3,183.78	0.00	0.00
2017	7,464.02	0.00	0.00	0.00	0.00	7,464.02	0.00	0.00
2018	67,116.11	0.00	0.00	0.00	0.00	67,116.11	0.00	0.00
2019	7,831.22	0.00	0.00	0.00	0.00	7,831.22	0.00	0.00
2020	82,637.60	0.00	0.00	0.00	0.00	82,637.60	0.00	0.00
2021	4,990.73	0.00	0.00	0.00	0.00	4,990.73	0.00	0.00
2022	34,958.89	0.00	0.00	0.00	0.00	34,958.89	0.00	0.00
2023	22,217.88	0.00	0.00	0.00	0.00	22,217.88	0.00	0.00
2024	2,290,532.78	0.00	(36.88)	0.00	0.00	2,290,495.90	0.00	0.00
<b>TOTAL</b>	<b>2,548,818.36</b>	<b>0.00</b>	<b>(36.88)</b>	<b>0.00</b>	<b>0.00</b>	<b>2,548,781.48</b>	<b>(2,141.23)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 907 - KELLER ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
33,392,046,616	6,488,373,123	26,903,673,493	1.085200	291,958,664.75	271,277,221.22	20,681,439.41	291,958,660.63
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
33,734,027,962	6,596,836,642	27,137,191,320	1.085200	294,492,800.20	273,055,696.31	21,277,354.85	294,333,051.16
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
33,392,046,616	341,981,346	33,734,027,962		33,734,027,962		161,481.76	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
6,488,373,123	108,463,519	6,596,836,642		6,596,836,642			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1981	9.75	0.00	0.00	0.00	0.00	9.75	0.00	0.00
1982	15.28	0.00	0.00	0.00	0.00	15.28	0.00	0.00
1983	16.76	0.00	0.00	0.00	0.00	16.76	0.00	0.00
1984	54.80	0.00	0.00	0.00	0.00	54.80	0.00	0.00
1985	1,554.62	0.00	0.00	0.00	0.00	1,554.62	0.00	0.00
1986	919.94	0.00	0.00	0.00	0.00	919.94	0.00	0.00
1987	2,169.21	0.00	0.00	0.00	0.00	2,169.21	0.00	0.00
1988	2,912.08	0.00	0.00	0.00	0.00	2,912.08	0.00	0.00
1989	1,163.23	0.00	0.00	0.00	0.00	1,163.23	0.00	0.00
1990	1,794.69	0.00	0.00	0.00	0.00	1,794.69	0.00	0.00
1991	548.89	0.00	0.00	0.00	0.00	548.89	0.00	0.00
1992	558.76	0.00	0.00	0.00	0.00	558.76	0.00	0.00
1993	1,993.61	0.00	0.00	0.00	0.00	1,993.61	(2.89)	0.00
1994	2,061.78	0.00	0.00	0.00	0.00	2,061.78	(103.65)	0.00
1995	843.02	0.00	0.00	0.00	0.00	843.02	(13.19)	0.00
1996	755.13	0.00	0.00	0.00	0.00	755.13	(6.16)	0.00
1997	1,079.63	0.00	0.00	0.00	0.00	1,079.63	(46.92)	0.00
1998	3,269.60	0.00	0.00	0.00	0.00	3,269.60	(2.15)	0.00
1999	3,565.92	0.00	0.00	0.00	0.00	3,565.92	(18.32)	0.00
2000	4,157.56	0.00	0.00	0.00	0.00	4,157.56	(777.36)	0.00
2001	6,507.77	0.00	0.00	0.00	0.00	6,507.77	(4.70)	0.00
2002	4,739.44	0.00	0.00	0.00	0.00	4,739.44	(87.73)	0.00
2003	19,734.61	0.00	0.00	0.00	1,765.04	17,969.57	(9.18)	8.94
2004	49,707.96	0.00	0.00	0.00	1,828.21	47,879.75	(33.64)	3.67
2005	41,764.86	0.00	0.00	0.00	1,902.97	39,861.89	(4.13)	4.55
2006	31,326.97	0.00	0.00	0.00	0.23	31,326.74	(3.73)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
2007	55,566.78	0.00	0.00	0.00	0.13	55,566.65	(0.76)	0.00
2008	52,272.51	0.00	0.00	0.00	0.13	52,272.38	(4.63)	0.00
2009	77,160.24	0.00	0.00	0.00	0.13	77,160.11	(0.18)	0.00
2010	61,804.30	0.00	0.00	0.00	0.23	61,804.07	(0.77)	0.00
2011	75,028.66	0.00	0.00	0.11	333.76	74,694.90	(9.21)	0.44
2012	54,131.19	0.00	0.00	0.11	249.37	53,881.82	(14.40)	0.46
2013	59,198.09	0.00	0.00	0.11	952.54	58,245.55	(1,172.53)	1.60
2014	60,370.63	0.00	0.00	0.14	952.42	59,418.21	(21.67)	1.57
2015	81,493.45	0.00	0.00	0.60	225.48	81,267.97	(7.79)	0.27
2016	90,692.90	0.00	0.00	0.14	382.92	90,309.98	(1,107.64)	0.42
2017	90,780.99	0.00	0.00	0.14	1,334.26	89,446.73	(0.20)	1.46
2018	123,203.21	0.00	0.00	0.14	2,225.46	120,977.75	(0.54)	1.80
2019	151,843.06	0.00	(1,940.78)	0.10	2,429.95	147,472.33	(1,945.07)	1.62
2020	237,716.90	0.00	(1,747.70)	1,799.09	41,659.39	194,309.81	(1,748.38)	17.65
2021	358,164.68	0.00	(2,497.77)	20,154.11	88,868.14	266,798.77	(1,684.42)	24.98
2022	512,600.68	0.00	(161,864.22)	14,821.04	(70,014.48)	420,750.94	(20,463.17)	0.00
2023	779,620.62	0.00	(414,862.56)	20,248.50	(143,482.40)	508,240.46	(93,965.30)	0.00
2024	271,277,221.22	0.00	1,778,475.09	17,063,838.56	164,629,728.58	108,425,967.73	(30,567.73)	60.29
<b>TOTAL</b>	<b>274,382,095.98</b>	<b>0.00</b>	<b>1,195,562.06</b>	<b>17,120,862.89</b>	<b>164,561,342.46</b>	<b>111,016,315.58</b>	<b>(153,828.14)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 908 - MANSFIELD ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
32,173,680,166	9,534,739,601	22,638,940,565	1.146900	259,646,009.34	244,077,359.06	15,568,652.86	259,646,011.92
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
32,575,906,320	9,685,327,832	22,890,578,488	1.146900	262,532,044.68	246,224,547.79	15,996,915.42	262,221,463.21
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
32,173,680,166	402,226,154	32,575,906,320		32,575,906,320		311,517.59	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
9,534,739,601	150,588,231	9,685,327,832		9,685,327,832			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1979	78.13	0.00	0.00	0.00	0.00	78.13	0.00	0.00
1980	56.55	0.00	0.00	0.00	0.00	56.55	0.00	0.00
1981	64.69	0.00	0.00	0.00	0.00	64.69	0.00	0.00
1982	154.46	0.00	0.00	0.00	0.00	154.46	0.00	0.00
1983	346.52	0.00	0.00	0.00	0.00	346.52	0.00	0.00
1984	343.74	0.00	0.00	0.00	0.00	343.74	0.00	0.00
1985	454.55	0.00	0.00	0.00	0.00	454.55	0.00	0.00
1986	449.67	0.00	0.00	0.00	0.00	449.67	0.00	0.00
1987	1,063.07	0.00	0.00	0.00	0.00	1,063.07	0.00	0.00
1988	1,722.21	0.00	0.00	0.00	0.00	1,722.21	0.00	0.00
1989	2,385.75	0.00	0.00	0.00	0.00	2,385.75	0.00	0.00
1990	3,441.08	0.00	0.00	0.00	0.00	3,441.08	0.00	0.00
1991	1,559.52	0.00	0.00	0.00	0.00	1,559.52	0.00	0.00
1992	1,756.63	0.00	0.00	0.00	0.00	1,756.63	(2.02)	0.00
1993	3,183.66	0.00	0.00	0.00	0.00	3,183.66	(162.04)	0.00
1994	5,048.76	0.00	0.00	0.00	0.00	5,048.76	(11.53)	0.00
1995	4,715.05	0.00	0.00	0.00	0.00	4,715.05	(117.89)	0.00
1996	7,063.69	0.00	0.00	0.00	0.00	7,063.69	(136.45)	0.00
1997	4,527.97	0.00	0.00	0.00	0.00	4,527.97	(154.86)	0.00
1998	9,905.16	0.00	0.00	0.00	0.00	9,905.16	(1.84)	0.00
1999	10,691.36	0.00	0.00	0.00	0.00	10,691.36	(3.44)	0.00
2000	11,130.57	0.00	0.00	0.00	0.00	11,130.57	(1.03)	0.00
2001	13,846.08	0.00	0.00	0.00	0.00	13,846.08	(6.74)	0.00
2002	15,396.58	0.00	0.00	0.00	0.00	15,396.58	(26.67)	0.00
2003	17,902.79	0.00	0.00	0.00	0.00	17,902.79	(3.98)	0.00
2004	53,903.03	0.00	0.00	0.00	95.42	53,807.61	(13.49)	0.17

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
2005	56,857.15	0.00	0.00	0.00	2.58	56,854.57	(177.64)	0.00
2006	46,978.60	0.00	0.00	0.00	337.50	46,641.10	(35.62)	0.71
2007	44,376.64	0.00	0.00	0.00	290.00	44,086.64	(36.62)	0.65
2008	59,160.93	0.00	0.00	0.00	0.00	59,160.93	(13.58)	0.00
2009	76,935.17	0.00	0.00	0.00	4.06	76,931.11	(13.89)	0.00
2010	71,486.60	0.00	0.00	0.00	333.33	71,153.27	(12.42)	0.46
2011	105,341.60	0.00	0.00	1.09	642.68	104,698.92	(24.21)	0.61
2012	96,073.30	0.00	0.00	0.52	628.22	95,445.08	(31.00)	0.65
2013	195,431.02	0.00	0.00	0.00	647.36	194,783.66	(22.17)	0.33
2014	166,400.45	0.00	0.00	0.00	659.42	165,741.03	(85.15)	0.39
2015	303,053.76	0.00	0.00	4.23	681.13	302,372.63	(51.93)	0.22
2016	189,259.92	0.00	0.00	3.45	1,408.27	187,851.65	(17.20)	0.74
2017	182,784.32	0.00	0.00	0.03	2,347.83	180,436.49	(10.78)	1.28
2018	232,984.73	0.00	0.00	240.47	5,042.12	227,942.61	(6.81)	2.16
2019	324,525.44	0.00	(219.02)	26.05	5,674.86	318,631.56	(204.48)	1.74
2020	325,800.35	0.00	1,465.23	18.80	9,807.51	317,458.07	(146.85)	2.99
2021	400,034.77	0.00	12,278.55	(228.20)	37,895.58	374,417.74	(187.75)	9.19
2022	600,151.95	0.00	(42,866.21)	5,194.24	3,132.70	554,153.04	(17,287.18)	0.56
2023	1,302,204.61	4,963.76	(299,067.17)	(37,387.54)	71,895.71	931,241.73	(99,326.97)	7.16
2024	244,077,359.06	0.00	2,147,188.73	11,193,206.39	144,748,254.64	101,476,293.15	(29,450.53)	58.78
<b>TOTAL</b>	<b>249,028,391.64</b>	<b>4,963.76</b>	<b>1,818,780.11</b>	<b>11,161,079.53</b>	<b>144,889,780.92</b>	<b>105,957,390.83</b>	<b>(147,784.76)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 910 - LAKE WORTH ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b> 2,319,290,834	<b>Start Exemption</b> 641,000,812	<b>Start Taxable</b> 1,678,290,022	<b>Rate</b> 1.255200	<b>Calc Start Levy</b> 21,065,896.36	<b>Actual Start Levy</b> 20,697,600.60	<b>Start Frozen Loss</b> 368,295.80	<b>Start + Frozen</b> 21,065,896.40
<b>Adjusted Value</b> 2,344,840,270	<b>Adjusted Exemption</b> 646,508,031	<b>Adj Taxable</b> 1,698,332,239	<b>Rate</b> 1.255200	<b>Calc Adj Levy</b> 21,317,466.26	<b>Actual Current Levy</b> 20,927,335.39	<b>Adj Frozen Loss</b> 380,783.41	<b>Act Levy + Act Frozen</b> 21,308,118.80
<b>Start Value</b> 2,319,290,834	<b>Net Value Adj</b> 25,549,436	<b>Start Value + Net Value Adj</b> 2,344,840,270		<b>Actual Current Value</b> 2,344,840,270		<b>Other Loss</b> 9,347.58	
<b>Start Exemption</b> 641,000,812	<b>Net Exmp Adj</b> 5,507,219	<b>Start Exemp + Net Exmp Adj</b> 646,508,031		<b>Actual Current Exemption</b> 646,508,031			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1967	18.75	0.00	0.00	0.00	0.00	18.75	0.00	0.00
1968	2.25	0.00	0.00	0.00	0.00	2.25	0.00	0.00
1971	5.40	0.00	0.00	0.00	0.00	5.40	0.00	0.00
1973	6.30	0.00	0.00	0.00	0.00	6.30	0.00	0.00
1974	6.30	0.00	0.00	0.00	0.00	6.30	0.00	0.00
1975	10.50	0.00	0.00	0.00	0.00	10.50	0.00	0.00
1976	10.15	0.00	0.00	0.00	0.00	10.15	0.00	0.00
1977	6.30	0.00	0.00	0.00	0.00	6.30	0.00	0.00
1978	19.60	0.00	0.00	0.00	0.00	19.60	0.00	0.00
1979	19.60	0.00	0.00	0.00	0.00	19.60	0.00	0.00
1980	58.80	0.00	0.00	0.00	0.00	58.80	0.00	0.00
1981	84.00	0.00	0.00	0.00	0.00	84.00	0.00	0.00
1982	109.63	0.00	0.00	0.00	0.00	109.63	0.00	0.00
1983	109.63	0.00	0.00	0.00	0.00	109.63	0.00	0.00
1984	274.68	0.00	0.00	0.00	0.00	274.68	0.00	0.00
1985	784.48	0.00	0.00	0.00	0.00	784.48	0.00	0.00
1986	(3,429.83)	0.00	0.00	0.00	0.00	(3,429.83)	0.00	0.00
1987	526.41	0.00	0.00	0.00	0.00	526.41	0.00	0.00
1988	1,164.47	0.00	0.00	0.00	0.00	1,164.47	0.00	0.00
1989	986.05	0.00	0.00	0.00	0.00	986.05	0.00	0.00
1990	1,116.42	0.00	0.00	0.00	0.00	1,116.42	0.00	0.00
1991	321.13	0.00	0.00	0.00	0.00	321.13	0.00	0.00
1992	330.05	0.00	0.00	0.00	0.00	330.05	0.00	0.00
1993	1,322.68	0.00	0.00	0.00	0.00	1,322.68	0.00	0.00
1994	2,759.51	0.00	0.00	0.00	0.00	2,759.51	(21.40)	0.00
1995	1,860.02	0.00	0.00	0.00	0.00	1,860.02	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
1996	4,446.17	0.00	0.00	0.00	0.00	4,446.17	0.00	0.00
1997	4,356.59	0.00	0.00	0.00	0.00	4,356.59	(11.64)	0.00
1998	4,796.60	0.00	0.00	0.00	0.00	4,796.60	0.00	0.00
1999	3,470.01	0.00	0.00	0.00	0.00	3,470.01	(1.31)	0.00
2000	4,152.58	0.00	0.00	0.00	0.00	4,152.58	(0.04)	0.00
2001	3,280.77	0.00	0.00	0.00	0.00	3,280.77	(0.04)	0.00
2002	3,207.65	0.00	0.00	0.00	0.00	3,207.65	(1.89)	0.00
2003	2,227.97	0.00	0.00	0.00	0.00	2,227.97	(0.27)	0.00
2004	2,188.67	0.00	0.00	0.00	0.00	2,188.67	0.00	0.00
2005	2,198.26	0.00	0.00	0.00	0.00	2,198.26	(0.01)	0.00
2006	4,240.89	0.00	0.00	0.00	0.00	4,240.89	(1.33)	0.00
2007	2,927.49	0.00	0.00	0.00	0.00	2,927.49	(5.86)	0.00
2008	1,862.94	0.00	0.00	0.00	0.00	1,862.94	0.00	0.00
2009	(963.47)	0.00	0.00	0.00	0.00	(963.47)	0.00	0.00
2010	1,670.45	0.00	0.00	0.00	0.00	1,670.45	0.00	0.00
2011	2,591.32	0.00	0.00	0.00	0.00	2,591.32	(7.93)	0.00
2012	3,707.93	0.00	0.00	0.00	0.00	3,707.93	0.00	0.00
2013	13,903.00	0.00	0.00	0.00	0.00	13,903.00	0.00	0.00
2014	10,824.10	0.00	0.00	0.00	3.67	10,820.43	(3.67)	0.03
2015	8,404.65	0.00	0.00	0.00	0.00	8,404.65	(1.99)	0.00
2016	10,968.19	0.00	0.00	0.00	0.28	10,967.91	(0.21)	0.00
2017	10,103.95	0.00	0.00	0.00	0.00	10,103.95	(4.26)	0.00
2018	7,294.32	0.00	0.00	0.00	0.00	7,294.32	(0.24)	0.00
2019	11,465.23	0.00	0.00	0.00	0.00	11,465.23	(0.58)	0.00
2020	14,620.05	0.00	0.00	0.00	1,940.63	12,679.42	0.00	13.27
2021	27,339.63	0.00	(3,147.29)	0.00	(1,179.87)	25,372.21	(0.28)	0.00
2022	46,957.30	0.00	(6,439.66)	(452.23)	(715.16)	41,232.80	(663.79)	0.00
2023	48,198.65	0.00	(43,601.64)	(2,430.60)	(83,456.29)	88,053.30	(6,760.69)	0.00
2024	20,697,600.60	0.00	229,734.79	1,033,177.88	8,540,471.27	12,386,864.12	(12,855.16)	40.81
<b>TOTAL</b>	<b>20,966,525.77</b>	<b>0.00</b>	<b>176,546.20</b>	<b>1,030,295.05</b>	<b>8,457,064.53</b>	<b>12,686,007.44</b>	<b>(20,342.59)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 911 - NORTHWEST ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
18,148,867	15,649	18,133,218	1.087900	197,271.28	202,711.24	0.00	202,711.24
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
18,245,436	22,386	18,223,050	1.087900	198,248.56	198,248.55	0.00	198,248.55
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
18,148,867	96,569	18,245,436		18,245,436		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
15,649	6,737	22,386		22,386			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1995	158.88	0.00	0.00	0.00	0.00	158.88	0.00	0.00
2005	(0.05)	0.00	0.00	0.00	0.00	(0.05)	(0.05)	0.00
2006	(0.92)	0.00	0.00	0.00	0.00	(0.92)	(0.92)	0.00
2014	7.88	0.00	0.00	0.00	0.00	7.88	0.00	0.00
2015	231.03	0.00	0.00	0.00	0.00	231.03	0.00	0.00
2016	252.95	0.00	0.00	0.00	0.00	252.95	0.00	0.00
2017	1,226.94	0.00	0.00	0.00	0.00	1,226.94	0.00	0.00
2018	6,128.09	0.00	0.00	0.00	0.00	6,128.09	0.00	0.00
2019	3,074.50	0.00	0.00	0.00	0.00	3,074.50	0.00	0.00
2020	4,021.23	0.00	0.00	0.00	0.00	4,021.23	0.00	0.00
2021	4,611.35	0.00	0.00	0.00	0.00	4,611.35	(32.74)	0.00
2022	13,822.81	0.00	0.00	0.00	0.00	13,822.81	0.00	0.00
2023	3,137.88	0.00	0.00	0.00	0.00	3,137.88	0.00	0.00
2024	202,711.24	0.00	(4,462.69)	0.00	0.00	198,248.55	0.00	0.00
<b>TOTAL</b>	<b>239,383.81</b>	<b>0.00</b>	<b>(4,462.69)</b>	<b>0.00</b>	<b>0.00</b>	<b>234,921.12</b>	<b>(33.71)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 912 - CROWLEY ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
16,212,271,212	4,730,052,440	11,482,218,772	1.255200	144,124,810.03	136,142,487.63	7,982,317.96	144,124,805.59
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
16,458,361,680	4,839,084,704	11,619,276,976	1.255200	145,845,164.60	137,519,991.70	8,231,219.89	145,751,211.59
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
16,212,271,212	246,090,468	16,458,361,680		16,458,361,680		92,904.80	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
4,730,052,440	109,032,264	4,839,084,704		4,839,084,704			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1982	29.64	0.00	0.00	0.00	0.00	29.64	0.00	0.00
1983	32.24	0.00	0.00	0.00	0.00	32.24	0.00	0.00
1984	28.19	0.00	0.00	0.00	0.00	28.19	0.00	0.00
1985	32.57	0.00	0.00	0.00	0.00	32.57	0.00	0.00
1986	32.71	0.00	0.00	0.00	0.00	32.71	0.00	0.00
1987	32.71	0.00	0.00	0.00	0.00	32.71	0.00	0.00
1988	153.38	0.00	0.00	0.00	0.00	153.38	0.00	0.00
1989	216.13	0.00	0.00	0.00	0.00	216.13	0.00	0.00
1990	746.66	0.00	0.00	0.00	0.00	746.66	0.00	0.00
1991	441.22	0.00	0.00	0.00	0.00	441.22	0.00	0.00
1992	439.61	0.00	0.00	0.00	0.00	439.61	0.00	0.00
1993	2,173.10	0.00	0.00	0.00	0.00	2,173.10	0.00	0.00
1994	1,298.37	0.00	0.00	0.00	0.00	1,298.37	(5.90)	0.00
1995	2,625.71	0.00	0.00	0.00	0.00	2,625.71	(358.60)	0.00
1996	2,480.15	0.00	0.00	0.00	0.00	2,480.15	(0.01)	0.00
1997	1,768.84	0.00	0.00	0.00	0.00	1,768.84	(0.03)	0.00
1998	2,102.02	0.00	0.00	0.00	0.00	2,102.02	(0.04)	0.00
1999	2,520.72	0.00	0.00	0.00	0.00	2,520.72	(5.71)	0.00
2000	3,663.60	0.00	0.00	0.00	0.00	3,663.60	0.00	0.00
2001	24,571.35	0.00	0.00	0.00	9,686.44	14,884.91	0.00	39.42
2002	20,346.24	0.00	0.00	0.00	9,261.13	11,085.11	(7.13)	45.51
2003	15,874.18	0.00	0.00	0.00	9,503.00	6,371.18	(7.98)	59.86
2004	85,064.33	0.00	0.00	0.00	9,503.00	75,561.33	(8.33)	11.17
2005	56,587.09	0.00	0.00	0.00	9,703.40	46,883.69	(5.61)	17.14
2006	56,888.95	0.00	0.00	0.00	9,694.40	47,194.55	(11.31)	17.04
2007	25,619.93	0.00	0.00	0.00	3,230.13	22,389.80	(1.45)	12.60

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
2008	31,477.73	0.00	0.00	0.00	0.00	31,477.73	(13.59)	0.00
2009	48,677.80	0.00	0.00	0.00	0.00	48,677.80	(3.26)	0.00
2010	40,322.76	0.00	0.00	0.00	31.30	40,291.46	(0.30)	0.07
2011	60,007.58	0.00	0.00	0.00	32.53	59,975.05	0.12	0.05
2012	69,087.59	0.00	0.00	0.00	14.48	69,073.11	(8.08)	0.02
2013	138,799.06	0.00	0.00	0.00	9.70	138,789.36	(120.90)	0.00
2014	90,992.86	0.00	(4.63)	0.00	652.10	90,336.13	(108.54)	0.71
2015	83,787.23	0.00	0.00	0.33	115.70	83,671.53	(0.80)	0.13
2016	88,885.76	0.00	0.00	0.50	0.56	88,885.20	(2.41)	0.00
2017	81,356.28	0.00	0.00	0.00	71.41	81,284.87	(0.29)	0.08
2018	93,804.51	0.00	0.00	171.56	323.44	93,481.07	(0.57)	0.34
2019	114,561.86	0.00	(976.04)	62.69	1,523.53	112,062.29	(0.78)	1.34
2020	120,178.20	0.00	(2,189.27)	0.00	378.91	117,610.02	(690.74)	0.32
2021	170,234.00	0.00	3,470.81	20,974.46	45,593.10	128,111.71	(47.91)	26.24
2022	352,586.01	0.00	(61,292.85)	4,641.87	(27,134.03)	318,427.19	(21,153.76)	0.00
2023	773,133.57	9,390.75	(293,955.27)	44,427.06	(76,358.73)	555,537.03	(93,160.41)	0.00
2024	136,142,487.63	0.00	1,377,504.07	7,222,566.26	72,423,954.04	65,096,037.66	(65,460.46)	52.66
<b>TOTAL</b>	<b>138,806,150.07</b>	<b>9,390.75</b>	<b>1,022,556.82</b>	<b>7,292,844.73</b>	<b>72,429,789.54</b>	<b>67,398,917.35</b>	<b>(181,184.78)</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**914 - KENNEDALE ISD**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
2,989,622,385	722,681,808	2,266,940,577	1.135200	25,734,309.43	23,409,711.55	2,324,598.42	25,734,309.97
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
3,020,647,157	733,837,027	2,286,810,130	1.135200	25,959,868.60	23,550,154.45	2,385,734.41	25,935,888.86
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
2,989,622,385	31,024,772	3,020,647,157		3,020,647,157		23,980.25	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
722,681,808	11,155,219	733,837,027		733,837,027			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1982	40.40	0.00	0.00	0.00	0.00	40.40	0.00	0.00
1983	136.59	0.00	0.00	0.00	0.00	136.59	0.00	0.00
1984	95.33	0.00	0.00	0.00	0.00	95.33	0.00	0.00
1985	626.65	0.00	0.00	0.00	0.00	626.65	0.00	0.00
1986	1,587.69	0.00	0.00	0.00	0.00	1,587.69	0.00	0.00
1987	1,265.63	0.00	0.00	0.00	0.00	1,265.63	0.00	0.00
1988	5,588.75	0.00	0.00	0.00	0.00	5,588.75	0.00	0.00
1989	7,205.44	0.00	0.00	0.00	0.00	7,205.44	0.00	0.00
1990	7,602.03	0.00	0.00	0.00	0.00	7,602.03	0.00	0.00
1991	3,166.45	0.00	0.00	0.00	0.00	3,166.45	0.00	0.00
1992	1,472.34	0.00	0.00	0.00	0.00	1,472.34	0.00	0.00
1993	2,433.58	0.00	0.00	0.00	0.00	2,433.58	0.00	0.00
1994	1,969.69	0.00	0.00	0.00	0.00	1,969.69	(3.32)	0.00
1995	2,356.57	0.00	0.00	0.00	0.00	2,356.57	(0.02)	0.00
1996	3,375.04	0.00	0.00	0.00	0.00	3,375.04	(0.08)	0.00
1997	3,822.18	0.00	0.00	0.00	0.00	3,822.18	(28.83)	0.00
1998	2,443.38	0.00	0.00	0.00	0.00	2,443.38	(0.08)	0.00
1999	2,467.30	0.00	0.00	0.00	0.00	2,467.30	(0.65)	0.00
2000	3,078.96	0.00	0.00	0.00	0.00	3,078.96	0.00	0.00
2001	4,443.45	0.00	0.00	0.00	0.00	4,443.45	(1.22)	0.00
2002	3,932.68	0.00	0.00	0.00	0.00	3,932.68	(6.88)	0.00
2003	6,234.21	0.00	0.00	0.00	36.06	6,198.15	(2.90)	0.57
2004	11,656.86	0.00	0.00	0.00	0.00	11,656.86	0.00	0.00
2005	10,954.64	0.00	0.00	0.00	0.00	10,954.64	(3.08)	0.00
2006	10,241.35	0.00	0.00	0.00	0.04	10,241.31	(1.33)	0.00
2007	9,472.83	0.00	0.00	0.00	0.05	9,472.78	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2008	11,060.49	0.00	0.00	0.00	0.05	11,060.44	(7.59)	0.00
2009	10,350.74	0.00	0.00	0.00	0.56	10,350.18	(12.02)	0.00
2010	11,077.70	0.00	0.00	0.00	0.07	11,077.63	(5.69)	0.00
2011	9,222.99	0.00	0.00	0.00	77.17	9,145.82	(2.06)	0.83
2012	27,022.97	0.00	0.00	0.00	158.62	26,864.35	(0.15)	0.58
2013	31,161.00	0.00	0.00	0.00	68.56	31,092.44	(0.15)	0.22
2014	21,818.75	0.00	0.00	4.54	116.45	21,702.30	(13.69)	0.53
2015	24,682.54	0.00	0.00	5.95	114.21	24,568.33	(3.01)	0.46
2016	14,933.64	0.00	0.00	0.00	87.02	14,846.62	(1.85)	0.58
2017	11,364.55	0.00	0.00	0.00	77.03	11,287.52	(0.10)	0.67
2018	11,379.41	0.00	0.00	0.00	69.16	11,310.25	(0.30)	0.60
2019	18,712.06	0.00	0.00	0.00	26.97	18,685.09	(0.68)	0.14
2020	29,499.04	0.00	0.00	130.40	619.93	28,879.11	(0.15)	2.10
2021	40,561.58	0.00	0.00	0.00	45.47	40,516.11	(0.32)	0.11
2022	45,156.73	0.00	(12,578.86)	75.68	(9,615.88)	42,193.75	(5,135.56)	0.00
2023	171,585.48	0.00	(21,990.82)	2,756.19	16,359.11	133,235.55	(9,352.56)	10.93
2024	23,409,711.55	0.00	140,442.90	980,833.85	14,055,115.40	9,495,039.05	(13,589.89)	59.68
<b>TOTAL</b>	<b>24,006,971.24</b>	<b>0.00</b>	<b>105,873.22</b>	<b>983,806.61</b>	<b>14,063,356.05</b>	<b>10,049,488.41</b>	<b>(28,174.16)</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**915 - AZLE ISD**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
7,907,424,581	2,759,403,240	5,148,021,341	1.097900	56,520,126.30	49,848,478.63	6,671,651.56	56,520,130.19
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
7,979,014,258	2,795,352,046	5,183,662,212	1.097900	56,911,427.43	50,174,837.02	6,717,876.82	56,892,713.84
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
7,907,424,581	71,589,677	7,979,014,258			7,979,014,258	20,064.32	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
2,759,403,240	35,948,806	2,795,352,046			2,795,352,046		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
1970	5.58	0.00	0.00	0.00	0.00	5.58	0.00	0.00
1972	5.89	0.00	0.00	0.00	0.00	5.89	0.00	0.00
1973	5.89	0.00	0.00	0.00	0.00	5.89	0.00	0.00
1975	5.89	0.00	0.00	0.00	0.00	5.89	0.00	0.00
1976	9.75	0.00	0.00	0.00	0.00	9.75	0.00	0.00
1977	9.75	0.00	0.00	0.00	0.00	9.75	0.00	0.00
1978	10.13	0.00	0.00	0.00	0.00	10.13	0.00	0.00
1979	11.63	0.00	0.00	0.00	0.00	11.63	0.00	0.00
1980	59.02	0.00	0.00	0.00	0.00	59.02	0.00	0.00
1981	73.50	0.00	0.00	0.00	0.00	73.50	0.00	0.00
1982	192.52	0.00	0.00	0.00	0.00	192.52	0.00	0.00
1983	435.22	0.00	0.00	0.00	0.00	435.22	0.00	0.00
1984	512.53	0.00	0.00	0.00	0.00	512.53	0.00	0.00
1985	2,441.93	0.00	0.00	0.00	0.00	2,441.93	0.00	0.00
1986	3,995.29	0.00	0.00	0.00	0.00	3,995.29	0.00	0.00
1987	4,734.77	0.00	0.00	0.00	0.00	4,734.77	0.00	0.00
1988	5,402.86	0.00	0.00	0.00	0.00	5,402.86	0.00	0.00
1989	5,288.83	0.00	0.00	0.00	0.00	5,288.83	0.00	0.00
1990	5,262.78	0.00	0.00	0.00	0.00	5,262.78	0.00	0.00
1991	1,341.54	0.00	0.00	0.00	0.00	1,341.54	0.00	0.00
1992	1,344.01	0.00	0.00	0.00	0.00	1,344.01	0.00	0.00
1993	3,794.43	0.00	0.00	0.00	0.00	3,794.43	(1.03)	0.00
1994	4,762.54	0.00	0.00	0.00	0.00	4,762.54	(11.66)	0.00
1995	5,228.13	0.00	0.00	0.00	0.00	5,228.13	(28.18)	0.00
1996	6,492.71	0.00	0.00	0.00	0.00	6,492.71	(2.68)	0.00
1997	7,967.04	0.00	0.00	0.00	0.00	7,967.04	(4.35)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
1998	9,117.17	0.00	0.00	0.00	0.00	9,117.17	(98.87)	0.00
1999	6,840.84	0.00	0.00	0.00	0.00	6,840.84	(13.14)	0.00
2000	9,463.90	0.00	0.00	0.00	0.00	9,463.90	(4.01)	0.00
2001	19,305.62	0.00	0.00	0.00	0.00	19,305.62	(6.26)	0.00
2002	24,620.28	0.00	0.00	0.00	0.00	24,620.28	(1.48)	0.00
2003	23,087.15	0.00	0.00	0.00	0.00	23,087.15	(11.49)	0.00
2004	57,898.91	0.00	0.00	0.00	0.00	57,898.91	(3.72)	0.00
2005	45,816.91	0.00	0.00	0.00	0.03	45,816.88	(12.81)	0.00
2006	48,433.67	0.00	0.00	0.00	13.84	48,419.83	(25.61)	0.02
2007	38,231.67	0.00	0.00	0.00	0.02	38,231.65	(15.83)	0.00
2008	40,222.82	0.00	0.00	0.00	0.24	40,222.58	(6.79)	0.00
2009	43,970.12	0.00	0.00	10.25	181.77	43,788.35	(3.42)	0.41
2010	51,414.91	0.00	0.00	0.00	140.80	51,274.11	(6.43)	0.27
2011	37,904.06	0.00	0.00	0.00	1,985.87	35,918.19	(7.82)	5.23
2012	35,295.63	0.00	0.00	0.00	1,926.26	33,369.37	(0.88)	5.45
2013	39,283.05	0.00	0.00	0.00	2,072.27	37,210.78	(1.35)	5.27
2014	47,369.34	0.00	0.00	0.00	2,437.68	44,931.66	(4.59)	5.14
2015	59,558.39	0.00	0.00	0.00	2,311.17	57,247.22	(135.70)	3.88
2016	47,389.82	0.00	0.00	0.00	2,396.79	44,993.03	(2.83)	5.05
2017	54,428.12	0.00	0.00	0.00	3,236.87	51,191.25	(0.53)	5.94
2018	67,027.56	0.00	0.00	0.00	2,843.77	64,183.79	(0.46)	4.24
2019	79,275.17	0.00	0.00	0.00	308.53	78,966.64	(0.45)	0.38
2020	93,952.85	0.00	(32.66)	0.00	717.17	93,203.02	(0.35)	0.76
2021	191,569.63	0.00	4,014.44	1,562.38	48,086.44	147,497.63	(1.95)	24.58
2022	327,843.96	0.00	(10,508.31)	4,796.94	68,660.53	248,675.12	(8,886.00)	21.63
2023	643,986.52	0.00	(69,739.71)	10,741.96	73,242.60	501,004.21	(19,304.47)	12.75
2024	49,848,478.63	0.00	326,358.39	2,744,341.63	30,304,380.00	19,870,457.02	(8,452.24)	60.39
<b>TOTAL</b>	<b>52,051,180.86</b>	<b>0.00</b>	<b>250,092.15</b>	<b>2,761,453.16</b>	<b>30,514,942.65</b>	<b>21,786,330.36</b>	<b>(37,057.38)</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**916 - HURST-EULESS-BEDFORD ISD**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
26,837,612,804	5,848,544,399	20,989,068,405	0.968900	203,363,083.78	188,354,243.17	15,008,844.14	203,363,087.31
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
27,189,995,919	5,921,241,190	21,268,754,729	0.968900	206,072,964.57	190,533,538.11	15,486,788.31	206,020,326.42
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
26,837,612,804	352,383,115	27,189,995,919		27,189,995,919		53,804.26	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exmp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
5,848,544,399	72,696,791	5,921,241,190		5,921,241,190			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
1976	106.11	0.00	0.00	0.00	0.00	106.11	0.00	0.00
1977	78.32	0.00	0.00	0.00	0.00	78.32	0.00	0.00
1978	78.32	0.00	0.00	0.00	0.00	78.32	0.00	0.00
1979	2,141.29	0.00	0.00	0.00	0.00	2,141.29	0.00	0.00
1980	353.17	0.00	0.00	0.00	0.00	353.17	0.00	0.00
1981	2,819.51	0.00	0.00	0.00	0.00	2,819.51	0.00	0.00
1982	3,380.53	0.00	0.00	0.00	0.00	3,380.53	0.00	0.00
1983	3,526.20	0.00	0.00	0.00	0.00	3,526.20	0.00	0.00
1984	4,127.87	0.00	0.00	0.00	0.00	4,127.87	0.00	0.00
1985	5,062.80	0.00	0.00	0.00	0.00	5,062.80	0.00	0.00
1986	4,747.88	0.00	0.00	0.00	0.00	4,747.88	0.00	0.00
1987	6,615.45	0.00	0.00	0.00	0.00	6,615.45	0.00	0.00
1988	7,148.97	0.00	0.00	0.00	0.00	7,148.97	0.00	0.00
1989	8,495.92	0.00	0.00	0.00	0.00	8,495.92	(0.01)	0.00
1990	5,502.05	0.00	0.00	0.00	0.00	5,502.05	0.00	0.00
1991	2,629.76	0.00	0.00	0.00	0.00	2,629.76	(2.26)	0.00
1992	3,291.10	0.00	0.00	0.00	0.00	3,291.10	0.00	0.00
1993	7,677.96	0.00	0.00	0.00	0.00	7,677.96	(3.36)	0.00
1994	6,450.06	0.00	0.00	0.00	0.00	6,450.06	(20.51)	0.00
1995	4,790.92	0.00	0.00	0.00	0.00	4,790.92	(924.86)	0.00
1996	10,123.47	0.00	0.00	0.00	0.00	10,123.47	(10.82)	0.00
1997	13,174.58	0.00	0.00	0.00	0.00	13,174.58	(74.87)	0.00
1998	9,284.56	0.00	0.00	0.00	0.00	9,284.56	(0.06)	0.00
1999	9,139.34	0.00	0.00	0.00	0.00	9,139.34	(3.63)	0.00
2000	15,928.04	0.00	0.00	0.00	0.00	15,928.04	(6.15)	0.00
2001	20,155.86	0.00	0.00	0.00	0.00	20,155.86	(1.18)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
2002	16,712.65	0.00	0.00	0.00	0.00	16,712.65	(0.33)	0.00
2003	15,620.23	0.00	0.00	0.00	0.00	15,620.23	(3.04)	0.00
2004	18,160.06	0.00	0.00	0.00	0.05	18,160.01	(4.06)	0.00
2005	19,762.19	0.00	0.00	0.00	0.70	19,761.49	(1.60)	0.00
2006	18,462.20	0.00	0.00	0.00	26.67	18,435.53	(1.90)	0.14
2007	19,801.17	0.00	0.00	0.01	822.34	18,978.83	(1.99)	4.15
2008	25,631.52	0.00	0.00	0.00	1,379.16	24,252.36	(0.63)	5.38
2009	65,841.66	0.00	0.00	0.00	0.80	65,840.86	(0.05)	0.00
2010	76,845.76	0.00	0.00	0.00	1,388.86	75,456.90	(0.04)	1.80
2011	110,686.07	0.00	0.00	0.00	1,387.95	109,298.12	(0.19)	1.25
2012	70,972.03	0.00	0.00	0.00	4,255.22	66,716.81	(0.80)	5.99
2013	87,620.23	0.00	0.00	0.00	3,559.52	84,060.71	(0.84)	4.06
2014	149,056.11	0.00	0.00	178.81	3,858.73	145,197.38	(0.49)	2.58
2015	133,593.06	0.00	0.00	0.00	3,212.27	130,380.79	(0.55)	2.40
2016	291,075.52	0.00	0.00	0.00	3,347.13	287,728.39	(1.76)	1.14
2017	309,395.33	0.00	0.00	0.00	4,566.29	304,829.04	(0.49)	1.47
2018	194,875.22	0.00	0.00	22.77	7,841.27	187,033.95	(0.04)	4.02
2019	211,152.62	0.00	(23,290.30)	7.12	(10,712.59)	198,574.91	(0.05)	0.00
2020	213,480.62	0.00	(108,814.91)	65.57	(79,720.87)	184,386.58	(0.02)	0.00
2021	289,199.88	0.00	(108,588.74)	1,533.83	(71,614.07)	252,225.21	(0.29)	0.00
2022	391,134.27	0.00	(100,499.22)	2,751.90	(76,562.89)	367,197.94	(8,884.15)	0.00
2023	447,983.78	6,524.76	(548,304.05)	2,823.64	(702,679.53)	602,359.26	(40,872.42)	0.00
2024	188,354,243.17	0.00	2,179,294.94	12,804,922.98	93,016,348.46	97,517,189.65	(37,614.05)	48.81
<b>TOTAL</b>	<b>191,688,135.39</b>	<b>6,524.76</b>	<b>1,289,797.72</b>	<b>12,812,306.63</b>	<b>92,110,705.47</b>	<b>100,867,227.64</b>	<b>(88,437.49)</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**917 - CASTLEBERRY ISD**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
2,003,633,157	564,765,650	1,438,867,507	1.246900	17,941,238.94	17,122,252.51	818,987.09	17,941,239.60
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
2,031,549,411	573,893,103	1,457,656,308	1.246900	18,175,516.50	17,316,113.73	848,371.74	18,164,485.47
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
2,003,633,157	27,916,254	2,031,549,411			2,031,549,411	11,031.74	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
564,765,650	9,127,453	573,893,103			573,893,103		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1987	336.92	0.00	0.00	0.00	0.00	336.92	0.00	0.00
1988	383.62	0.00	0.00	0.00	0.00	383.62	0.00	0.00
1989	390.77	0.00	0.00	0.00	0.00	390.77	0.00	0.00
1990	231.13	0.00	0.00	0.00	0.00	231.13	0.00	0.00
1991	94.17	0.00	0.00	0.00	0.00	94.17	0.00	0.00
1992	157.06	0.00	0.00	0.00	0.00	157.06	0.00	0.00
1993	456.90	0.00	0.00	0.00	0.00	456.90	0.00	0.00
1994	1,036.16	0.00	0.00	0.00	0.00	1,036.16	0.00	0.00
1995	1,523.52	0.00	0.00	0.00	0.00	1,523.52	0.00	0.00
1996	762.85	0.00	0.00	0.00	0.00	762.85	(0.01)	0.00
1997	1,072.94	0.00	0.00	0.00	0.00	1,072.94	0.00	0.00
1998	1,229.80	0.00	0.00	0.00	0.00	1,229.80	(4.30)	0.00
1999	992.76	0.00	0.00	0.00	0.00	992.76	(34.41)	0.00
2000	12,624.09	0.00	0.00	0.00	0.00	12,624.09	0.00	0.00
2001	15,889.67	0.00	0.00	0.00	0.00	15,889.67	0.00	0.00
2002	15,626.40	0.00	0.00	0.00	0.00	15,626.40	0.00	0.00
2003	14,773.54	0.00	0.00	0.00	0.00	14,773.54	0.00	0.00
2004	19,135.11	0.00	0.00	0.00	238.77	18,896.34	(0.02)	1.24
2005	19,294.27	0.00	0.00	0.00	0.00	19,294.27	(1.69)	0.00
2006	18,443.12	0.00	0.00	0.00	0.00	18,443.12	0.00	0.00
2007	14,383.07	0.00	0.00	0.00	0.00	14,383.07	(6.15)	0.00
2008	11,994.53	0.00	0.00	0.00	0.00	11,994.53	0.00	0.00
2009	12,091.21	0.00	0.00	0.00	0.00	12,091.21	(0.23)	0.00
2010	14,715.25	0.00	0.00	0.00	512.18	14,203.07	(0.02)	3.48
2011	17,655.87	0.00	0.00	0.00	1,494.05	16,161.82	(0.02)	8.46
2012	21,258.66	0.00	0.00	0.00	0.00	21,258.66	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2013	53,836.05	0.00	0.00	0.00	0.00	53,836.05	(2.25)	0.00
2014	27,509.65	0.00	0.00	0.00	5.36	27,504.29	(1.07)	0.01
2015	18,765.95	0.00	0.00	0.00	10.05	18,755.90	(2.17)	0.05
2016	19,113.82	0.00	0.00	0.00	342.56	18,771.26	(0.67)	1.79
2017	19,617.26	0.00	0.00	4.25	1,187.03	18,430.23	(0.14)	6.05
2018	18,288.55	0.00	0.00	0.00	0.00	18,288.55	(0.03)	0.00
2019	24,906.81	0.00	(877.56)	0.00	1,928.38	22,100.87	(0.01)	8.02
2020	32,117.95	0.00	(844.08)	0.00	2,662.34	28,611.53	0.00	8.51
2021	44,687.64	0.00	(892.92)	0.00	3,783.06	40,011.66	(0.17)	8.63
2022	87,367.01	0.00	(5,294.57)	279.62	5,572.31	76,500.13	(1,865.58)	6.78
2023	266,717.32	0.00	(57,447.82)	605.49	58,693.54	150,575.96	(5,346.93)	28.04
2024	17,122,252.51	0.00	193,861.22	1,100,034.58	8,036,026.30	9,280,087.43	(3,084.49)	46.40
<b>TOTAL</b>	<b>17,951,733.91</b>	<b>0.00</b>	<b>128,504.27</b>	<b>1,100,923.94</b>	<b>8,112,455.93</b>	<b>9,967,782.25</b>	<b>(10,350.36)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 918 - EAGLE MOUNTAIN/SAGINAW ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
23,541,519,530	7,275,645,727	16,265,873,803	1.245700	202,623,989.96	193,378,825.26	9,245,163.41	202,623,988.67
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
24,011,336,975	7,371,460,263	16,639,876,712	1.245700	207,282,944.20	197,550,452.63	9,508,686.91	207,059,139.54
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
23,541,519,530	469,817,445	24,011,336,975		24,011,336,975		224,065.48	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
7,275,645,727	95,814,536	7,371,460,263		7,371,460,263			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1977	0.36	0.00	0.00	0.00	0.00	0.36	0.00	0.00
1978	10.92	0.00	0.00	0.00	0.00	10.92	0.00	0.00
1979	10.62	0.00	0.00	0.00	0.00	10.62	0.00	0.00
1980	10.27	0.00	0.00	0.00	0.00	10.27	0.00	0.00
1981	10.63	0.00	0.00	0.00	0.00	10.63	0.00	0.00
1982	10.54	0.00	0.00	0.00	0.00	10.54	0.00	0.00
1983	41.44	0.00	0.00	0.00	0.00	41.44	0.00	0.00
1984	233.87	0.00	0.00	0.00	0.00	233.87	0.00	0.00
1985	392.65	0.00	0.00	0.00	0.00	392.65	0.00	0.00
1986	554.44	0.00	0.00	0.00	0.00	554.44	0.00	0.00
1987	316.34	0.00	0.00	0.00	0.00	316.34	0.00	0.00
1988	203.29	0.00	0.00	0.00	0.00	203.29	0.00	0.00
1989	304.16	0.00	0.00	0.00	0.00	304.16	0.00	0.00
1990	867.15	0.00	0.00	0.00	0.00	867.15	0.00	0.00
1991	331.86	0.00	0.00	0.00	0.00	331.86	0.00	0.00
1992	306.13	0.00	0.00	0.00	0.00	306.13	0.00	0.00
1993	912.73	0.00	0.00	0.00	0.00	912.73	0.00	0.00
1994	1,520.50	0.00	0.00	0.00	0.00	1,520.50	(82.65)	0.00
1995	1,477.73	0.00	0.00	0.00	0.00	1,477.73	0.00	0.00
1996	1,804.43	0.00	0.00	0.00	0.00	1,804.43	0.00	0.00
1997	4,255.89	0.00	0.00	0.00	0.00	4,255.89	0.00	0.00
1998	4,277.41	0.00	0.00	0.00	0.00	4,277.41	(11.19)	0.00
1999	2,238.79	0.00	0.00	0.00	0.00	2,238.79	(0.18)	0.00
2000	2,382.33	0.00	0.00	0.00	0.00	2,382.33	(0.19)	0.00
2001	4,136.61	0.00	0.00	0.00	0.00	4,136.61	(943.25)	0.00
2002	5,736.78	0.00	0.00	0.00	0.00	5,736.78	(169.69)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
2003	13,412.41	0.00	0.00	0.00	2,914.68	10,497.73	(2.90)	21.73
2004	15,868.30	0.00	0.00	0.00	1,937.69	13,930.61	(3.46)	12.21
2005	17,763.62	0.00	0.00	0.00	1,937.75	15,825.87	(1.60)	10.90
2006	17,407.39	0.00	0.00	0.00	1,937.75	15,469.64	(0.14)	11.13
2007	12,933.56	0.00	0.00	0.00	1,576.93	11,356.63	(0.02)	12.19
2008	18,881.08	0.00	0.00	0.00	1,576.93	17,304.15	(1.73)	8.35
2009	24,525.19	0.00	0.00	0.00	1,576.93	22,948.26	(1.27)	6.42
2010	30,846.10	0.00	0.00	0.00	1,576.93	29,269.17	(0.76)	5.11
2011	37,053.61	0.00	0.00	0.00	1,583.18	35,470.43	(23.72)	4.27
2012	36,301.21	0.00	0.00	0.00	1,588.45	34,712.76	(22.33)	4.37
2013	165,446.85	0.00	0.00	0.00	1,599.59	163,847.26	(31.20)	0.96
2014	48,566.40	0.00	0.00	0.00	1,596.66	46,969.74	(83.27)	3.28
2015	55,372.98	0.00	0.00	0.00	1,443.60	53,929.38	(53.92)	2.60
2016	62,634.24	0.00	0.00	0.00	1,618.88	61,015.36	(277.25)	2.58
2017	88,465.66	0.00	0.00	0.00	1,422.98	87,042.68	(0.48)	1.60
2018	91,995.46	0.00	0.00	0.00	1,422.99	90,572.47	(0.02)	1.54
2019	113,210.83	0.00	(189.75)	0.00	1,577.13	111,443.95	(10.13)	1.39
2020	159,389.81	0.00	(261.92)	0.00	12,068.02	147,059.87	(0.09)	7.58
2021	254,636.65	0.00	425.72	510.13	68,515.00	186,547.37	(149.52)	26.86
2022	259,770.04	0.00	(59,359.19)	1,511.30	(50,797.13)	251,207.98	(16,165.16)	0.00
2023	225,533.60	0.00	(266,480.97)	6,632.42	(435,219.94)	394,272.57	(91,501.53)	0.00
2024	193,378,825.26	0.00	4,171,627.37	8,947,204.86	113,344,047.83	84,206,404.80	(35,530.67)	57.37
<b>TOTAL</b>	<b>195,161,188.12</b>	<b>0.00</b>	<b>3,845,761.26</b>	<b>8,955,858.71</b>	<b>112,967,502.83</b>	<b>86,039,446.55</b>	<b>(145,068.32)</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**919 - CARROLL ISD**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
15,146,845,612	1,901,843,697	13,245,001,915	0.961700	127,377,183.42	119,996,262.41	7,380,922.46	127,377,184.87
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
15,506,304,701	1,951,883,233	13,554,421,468	0.961700	130,352,871.26	122,741,926.08	7,578,306.49	130,320,232.57
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
15,146,845,612	359,459,089	15,506,304,701		15,506,304,701		32,640.27	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
1,901,843,697	50,039,536	1,951,883,233		1,951,883,233			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1986	128.88	0.00	0.00	0.00	0.00	128.88	0.00	0.00
1987	250.58	0.00	(75.32)	0.00	0.00	175.26	0.00	0.00
1988	678.49	0.00	(84.03)	0.00	0.00	594.46	0.00	0.00
1989	1,219.70	0.00	(84.03)	0.00	0.00	1,135.67	0.00	0.00
1990	1,082.33	0.00	(92.25)	0.00	0.00	990.08	0.00	0.00
1991	788.58	0.00	(53.89)	0.00	0.00	734.69	0.00	0.00
1992	604.74	0.00	0.00	0.00	0.00	604.74	0.00	0.00
1993	(13,059.24)	0.00	0.00	0.00	0.00	(13,059.24)	(13,508.98)	0.00
1994	1,824.99	0.00	0.00	0.00	0.00	1,824.99	(90.59)	0.00
1995	758.54	0.00	0.00	0.00	0.00	758.54	(0.01)	0.00
1996	953.16	0.00	0.00	0.00	0.00	953.16	(8.01)	0.00
1997	3,321.59	0.00	0.00	0.00	0.00	3,321.59	(61.34)	0.00
1998	1,580.64	0.00	0.00	0.00	0.00	1,580.64	(14.14)	0.00
1999	3,601.44	0.00	0.00	0.00	0.00	3,601.44	(47.17)	0.00
2000	6,994.77	0.00	0.00	0.00	0.00	6,994.77	0.00	0.00
2001	2,846.44	0.00	0.00	0.00	0.00	2,846.44	(0.28)	0.00
2002	6,253.69	0.00	0.00	0.00	0.00	6,253.69	(1.33)	0.00
2003	4,255.84	0.00	0.00	0.00	0.00	4,255.84	(3.18)	0.00
2004	8,655.49	0.00	0.00	0.00	0.06	8,655.43	(0.01)	0.00
2005	6,390.85	0.00	0.00	0.00	0.10	6,390.75	0.00	0.00
2006	6,792.45	0.00	0.00	0.00	0.10	6,792.35	(0.06)	0.00
2007	4,388.67	0.00	0.00	0.00	0.05	4,388.62	(3.50)	0.00
2008	9,081.22	0.00	0.00	0.00	0.05	9,081.17	(0.20)	0.00
2009	4,360.73	0.00	0.00	0.00	0.05	4,360.68	(0.04)	0.00
2010	5,109.20	0.00	0.00	0.02	0.07	5,109.13	(0.13)	0.00
2011	8,063.81	0.00	0.00	0.00	0.05	8,063.76	(0.05)	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
2012	20,062.94	0.00	0.00	0.02	0.10	20,062.84	(0.02)	0.00
2013	26,298.65	0.00	0.00	0.02	0.07	26,298.58	(0.02)	0.00
2014	41,296.06	0.00	0.00	0.02	0.09	41,295.97	(0.73)	0.00
2015	35,616.12	0.00	0.00	0.02	0.07	35,616.05	(0.52)	0.00
2016	28,472.42	0.00	0.00	0.02	0.07	28,472.35	(428.23)	0.00
2017	48,070.67	0.00	0.00	0.02	34.41	48,036.26	(0.32)	0.07
2018	57,449.41	0.00	0.00	0.36	1.01	57,448.40	0.00	0.00
2019	59,010.41	0.00	(0.03)	0.02	0.07	59,010.31	0.00	0.00
2020	51,058.80	0.00	107.16	0.02	221.13	50,944.83	(0.01)	0.43
2021	60,935.18	0.00	108,237.44	0.02	246.57	168,926.05	(0.81)	0.14
2022	73,684.01	0.00	131,071.49	0.02	(7,662.27)	212,417.77	(21,850.69)	0.00
2023	378,069.50	0.00	103,392.16	130.54	5,306.12	476,155.54	(11,711.73)	1.10
2024	119,996,262.41	0.00	2,745,663.67	7,310,045.14	64,626,552.52	58,115,373.56	(30,980.28)	52.65
<b>TOTAL</b>	<b>120,953,214.16</b>	<b>0.00</b>	<b>3,088,082.37</b>	<b>7,310,176.26</b>	<b>64,624,700.49</b>	<b>59,416,596.04</b>	<b>(78,712.38)</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**920 - WHITE SETTLEMENT ISD**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
4,730,619,527	1,338,388,028	3,392,231,499	1.206900	40,940,841.96	38,814,469.30	2,126,373.24	40,940,842.54
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
4,878,859,402	1,360,060,485	3,518,798,917	1.206900	42,468,384.13	40,248,385.60	2,199,274.25	42,447,659.85
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
4,730,619,527	148,239,875	4,878,859,402			4,878,859,402	20,725.20	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
1,338,388,028	21,672,457	1,360,060,485			1,360,060,485		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/13/2025								
1951	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00
1955	1.50	0.00	0.00	0.00	0.00	1.50	0.00	0.00
1957	1.50	0.00	0.00	0.00	0.00	1.50	0.00	0.00
1958	1.50	0.00	0.00	0.00	0.00	1.50	0.00	0.00
1959	1.50	0.00	0.00	0.00	0.00	1.50	0.00	0.00
1960	1.50	0.00	0.00	0.00	0.00	1.50	0.00	0.00
1961	2.30	0.00	0.00	0.00	0.00	2.30	0.00	0.00
1962	2.30	0.00	0.00	0.00	0.00	2.30	0.00	0.00
1963	2.30	0.00	0.00	0.00	0.00	2.30	0.00	0.00
1964	2.30	0.00	0.00	0.00	0.00	2.30	0.00	0.00
1965	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
1975	8.40	0.00	0.00	0.00	0.00	8.40	0.00	0.00
1976	8.40	0.00	0.00	0.00	0.00	8.40	0.00	0.00
1977	8.40	0.00	0.00	0.00	0.00	8.40	0.00	0.00
1978	8.40	0.00	0.00	0.00	0.00	8.40	0.00	0.00
1979	13.44	0.00	0.00	0.00	0.00	13.44	0.00	0.00
1980	13.44	0.00	0.00	0.00	0.00	13.44	0.00	0.00
1981	13.44	0.00	0.00	0.00	0.00	13.44	0.00	0.00
1982	13.25	0.00	0.00	0.00	0.00	13.25	0.00	0.00
1983	14.16	0.00	0.00	0.00	0.00	14.16	0.00	0.00
1985	30.80	0.00	0.00	0.00	0.00	30.80	0.00	0.00
1988	26.92	0.00	0.00	0.00	0.00	26.92	0.00	0.00
1989	28.08	0.00	0.00	0.00	0.00	28.08	0.00	0.00
1990	30.24	0.00	0.00	0.00	0.00	30.24	0.00	0.00
1991	13.01	0.00	0.00	0.00	0.00	13.01	0.00	0.00
1993	0.18	0.00	0.00	0.00	0.00	0.18	0.00	0.00

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/13/2025	REFUNDS DUE	COL %
1994	57.12	0.00	0.00	0.00	0.00	57.12	(0.04)	0.00
1995	92.33	0.00	0.00	0.00	0.00	92.33	(0.05)	0.00
1996	217.11	0.00	0.00	0.00	0.00	217.11	(0.06)	0.00
1997	234.38	0.00	0.00	0.00	0.00	234.38	(176.30)	0.00
1998	169.42	0.00	0.00	0.00	0.00	169.42	(143.17)	0.00
1999	(290.10)	0.00	0.00	0.00	0.00	(290.10)	(355.55)	0.00
2000	(206.59)	0.00	0.00	0.00	0.00	(206.59)	(355.54)	0.00
2001	79.11	0.00	0.00	0.00	0.00	79.11	(365.66)	0.00
2002	198.87	0.00	0.00	0.00	0.00	198.87	(368.35)	0.00
2003	1,699.17	0.00	0.00	0.00	0.00	1,699.17	(370.93)	0.00
2004	6,129.58	0.00	0.00	0.00	0.00	6,129.58	(386.84)	0.00
2005	10,414.75	0.00	0.00	0.00	0.00	10,414.75	(418.37)	0.00
2006	8,863.99	0.00	0.00	0.00	0.00	8,863.99	(408.18)	0.00
2007	8,034.18	0.00	0.00	0.00	0.03	8,034.15	(2.21)	0.00
2008	8,732.16	0.00	0.00	0.00	0.00	8,732.16	0.00	0.00
2009	15,683.85	0.00	0.00	0.00	0.00	15,683.85	(0.84)	0.00
2010	28,860.77	0.00	0.00	0.00	0.00	28,860.77	0.00	0.00
2011	13,765.59	0.00	0.00	0.00	0.00	13,765.59	(3.05)	0.00
2012	39,269.55	0.00	0.00	0.00	0.00	39,269.55	(9.27)	0.00
2013	44,646.97	0.00	0.00	0.00	0.00	44,646.97	0.00	0.00
2014	20,478.50	0.00	(0.46)	0.00	7.85	20,470.19	(4.42)	0.03
2015	34,138.65	0.00	(0.31)	0.00	0.00	34,138.34	(2.32)	0.00
2016	27,524.13	0.00	0.00	0.00	0.00	27,524.13	(0.33)	0.00
2017	20,583.40	0.00	0.00	0.00	0.00	20,583.40	(0.36)	0.00
2018	25,586.55	0.00	0.00	0.00	0.00	25,586.55	(1.51)	0.00
2019	58,028.05	0.00	(178.07)	0.00	1,215.94	56,634.04	(1.11)	2.10
2020	41,037.03	0.00	(83.83)	1,687.91	3,858.89	37,094.31	(0.09)	9.42
2021	68,184.12	0.00	(521.76)	2,224.09	16,860.64	50,801.72	(1.82)	24.91
2022	114,023.48	0.00	(13,296.75)	2,859.07	2,079.75	98,646.98	(5,746.12)	2.06
2023	252,452.55	0.00	(224,577.95)	12,634.62	(179,849.76)	207,724.36	(20,960.90)	0.00
2024	38,814,469.30	0.00	1,433,916.30	1,988,034.02	21,525,543.75	18,722,841.85	(14,775.22)	53.48
<b>TOTAL</b>	<b>39,663,411.23</b>	<b>0.00</b>	<b>1,195,257.17</b>	<b>2,007,439.71</b>	<b>21,369,717.09</b>	<b>19,488,951.31</b>	<b>(44,858.61)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**921 - ALEDO ISD**

### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
226,756	0	226,756	1.205200	2,732.86	2,732.86	0.00	2,732.86
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
234,051	0	234,051	1.205200	2,820.78	2,820.78	0.00	2,820.78
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
226,756	7,295	234,051		234,051		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
0	0	0		0			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1997	54.55	0.00	0.00	0.00	0.00	54.55	0.00	0.00
2020	193.18	0.00	0.00	0.00	0.00	193.18	0.00	0.00
2023	318.82	0.00	0.00	0.00	0.00	318.82	0.00	0.00
2024	2,732.86	0.00	87.92	0.00	0.00	2,820.78	0.00	0.00
<b>TOTAL</b>	<b>3,299.41</b>	<b>0.00</b>	<b>87.92</b>	<b>0.00</b>	<b>0.00</b>	<b>3,387.33</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 922 - BURLESON ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
14,584,066	1,497	14,582,569	1.255200	183,040.41	183,040.38	0.00	183,040.38
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
17,112,648	4,491	17,108,157	1.255200	214,741.59	214,741.58	0.00	214,741.58
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>		<b>Other Loss</b>	
14,584,066	2,528,582	17,112,648		17,112,648		0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
1,497	2,994	4,491		4,491			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>AS OF 01/13/2025</b>								
1998	1,985.35	0.00	0.00	0.00	0.00	1,985.35	0.00	0.00
2001	(1,209.26)	0.00	0.00	0.00	0.00	(1,209.26)	(1,209.26)	0.00
2014	7.77	0.00	0.00	0.00	0.00	7.77	0.00	0.00
2016	2,031.68	0.00	0.00	0.00	0.00	2,031.68	0.00	0.00
2017	26.96	0.00	0.00	0.00	0.00	26.96	0.00	0.00
2018	16,502.77	0.00	0.00	0.00	0.00	16,502.77	0.00	0.00
2019	4,700.56	0.00	0.00	0.00	0.00	4,700.56	0.00	0.00
2020	0.38	0.00	0.00	0.00	0.00	0.38	0.00	0.00
2021	2,131.65	0.00	0.00	0.00	0.00	2,131.65	0.00	0.00
2022	9,747.20	0.00	0.00	0.00	0.00	9,747.20	0.00	0.00
2024	183,040.38	0.00	31,701.20	0.00	0.00	214,741.58	0.00	0.00
<b>TOTAL</b>	<b>218,965.44</b>	<b>0.00</b>	<b>31,701.20</b>	<b>0.00</b>	<b>0.00</b>	<b>250,666.64</b>	<b>(1,209.26)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 971 - CED ARLINGTON ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
0	0	0			0	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	28,261.43	0.00	0.00	0.00	9.05	28,252.38	0.00	0.03
1992	29,208.11	0.00	0.00	0.00	24.61	29,183.50	0.00	0.08
<b>TOTAL</b>	<b>57,469.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.66</b>	<b>57,435.88</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 972 - CED AZLE ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
0	0	0			0	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	3,692.18	0.00	0.00	0.00	0.00	3,692.18	0.00	0.00
1992	4,067.19	0.00	0.00	0.00	0.00	4,067.19	0.00	0.00
<b>TOTAL</b>	<b>7,759.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,759.37</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 973 - CED BIRDVILLE ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
0	0	0			0	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	7,994.39	0.00	0.00	0.00	0.00	7,994.39	(5.36)	0.00
1992	8,687.62	0.00	0.00	0.00	0.00	8,687.62	0.00	0.00
<b>TOTAL</b>	<b>16,682.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,682.01</b>	<b>(5.36)</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**975 - CED CARROLL ISD**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
0	0	0			0	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	1,116.02	0.00	(76.27)	0.00	0.00	1,039.75	0.00	0.00
1992	878.19	0.00	0.00	0.00	0.00	878.19	0.00	0.00
<b>TOTAL</b>	<b>1,994.21</b>	<b>0.00</b>	<b>(76.27)</b>	<b>0.00</b>	<b>0.00</b>	<b>1,917.94</b>	<b>0.00</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**976 - CED CASTLEBERRY ISD**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
0	0	0			0	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	218.41	0.00	0.00	0.00	0.00	218.41	0.00	0.00
1992	421.01	0.00	0.00	0.00	0.00	421.01	0.00	0.00
<b>TOTAL</b>	<b>639.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>639.42</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 977 - CED CROWLEY ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
0	0	0			0	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	708.51	0.00	0.00	0.00	0.00	708.51	0.00	0.00
1992	976.08	0.00	0.00	0.00	0.00	976.08	0.00	0.00
<b>TOTAL</b>	<b>1,684.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,684.59</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 978 - CED EAGLE MOUNTAIN/SAGINAW ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
0	0	0			0	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	455.63	0.00	0.00	0.00	0.00	455.63	0.00	0.00
1992	538.84	0.00	0.00	0.00	0.00	538.84	0.00	0.00
<b>TOTAL</b>	<b>994.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>994.47</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**979 - CED EVERMAN**

### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
0	0	0			0	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	1,303.33	0.00	0.00	0.00	0.00	1,303.33	0.00	0.00
1992	1,343.75	0.00	0.00	0.00	0.00	1,343.75	0.00	0.00
<b>TOTAL</b>	<b>2,647.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,647.08</b>	<b>0.00</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**980 - CED FORT WORTH ISD & ALL DIST**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
0	0	0		0.00	0.00	0.00	0.00
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
0	0	0		0.00	0.00	0.00	0.00
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value	Other Loss	
0	0	0			0	0.00	
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	34,248.35	0.00	0.00	0.00	46.97	34,201.38	(0.06)	0.13
1992	35,078.74	0.00	0.00	0.00	118.73	34,960.01	0.00	0.33
<b>TOTAL</b>	<b>69,327.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>165.70</b>	<b>69,161.39</b>	<b>(0.06)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**983 - CED HEB ISD**

### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
0	0	0			0	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	4,572.24	0.00	0.00	0.00	0.00	4,572.24	0.00	0.00
1992	5,881.27	0.00	0.00	0.00	0.00	5,881.27	0.00	0.00
<b>TOTAL</b>	<b>10,453.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,453.51</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 984 - CED KELLER ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
0	0	0			0	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	934.18	0.00	0.00	0.00	0.00	934.18	0.00	0.00
1992	1,111.75	0.00	0.00	0.00	0.00	1,111.75	(0.02)	0.00
<b>TOTAL</b>	<b>2,045.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,045.93</b>	<b>(0.02)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 985 - CED KENNEDALE ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
0	0	0			0	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	6,120.34	0.00	0.00	0.00	0.00	6,120.34	0.00	0.00
1992	2,666.91	0.00	0.00	0.00	0.00	2,666.91	0.00	0.00
<b>TOTAL</b>	<b>8,787.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,787.25</b>	<b>0.00</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**986 - CED LAKE WORTH ISD**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
0	0	0			0	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	831.24	0.00	0.00	0.00	0.00	831.24	0.00	0.00
1992	879.82	0.00	0.00	0.00	0.00	879.82	0.00	0.00
<b>TOTAL</b>	<b>1,711.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,711.06</b>	<b>0.00</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**987 - CED MANSFIELD**

### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0		0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other Loss</b>	
0	0	0			0	0.00	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
0	0	0			0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	3,320.29	0.00	0.00	0.00	0.00	3,320.29	0.00	0.00
1992	3,732.94	0.00	0.00	0.00	0.00	3,732.94	(4.39)	0.00
<b>TOTAL</b>	<b>7,053.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,053.23</b>	<b>(4.39)</b>	

# TARRANT COUNTY TAX OFFICE

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

### 989 - CED WHITE SETTLEMENT ISD

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
0	0	0	0.000000	0.00	0.00	0.00	0.00
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
0	0	0	0.000000	0.00	0.00	0.00	0.00
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>	<b>Other Loss</b>		
0	0	0		0	0.00		
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
0	0	0		0			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						<b>AS OF 01/13/2025</b>		
1991	22.55	0.00	0.00	0.00	0.00	22.55	0.00	0.00
<b>TOTAL</b>	<b>22.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.55</b>	<b>0.00</b>	

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 AND Year End Date = 01/13/2025 AND Month Range from 01/01/2025 to 01/13/2025 and Tax Units = {multiple} AND Date Type = 1

**YEAR-TO-DATE SUMMARY / PART C / GRAND TOTAL**

	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
<b>GRAND TOTAL</b>	\$5,497,889,612.42	\$166,019.87	\$81,879,198.44	\$298,264,427.95	\$2,845,895,932.37	\$2,733,872,878.49	(\$3,531,905.06)	10,556.75