

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2025 AND Year End Date = 02/09/2026 AND Month Range from 01/01/2026 to 01/31/2026 and Tax Units = {multiple}

59 - FRISCO ISD

CURRENT YEAR INFORMATION

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
90,363,403,459	20,310,817,834	70,052,585,625	1.019400	714,116,057.86	696,128,707.43	17,987,347.89	714,116,055.32
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
90,153,189,850	20,481,910,089	69,671,279,761	1.019400	710,229,025.88	687,498,367.68	22,730,655.50	710,229,023.18
Start Value	Net Value Adj	Start Value + Net Value Adj		Actual Current Value			
90,363,403,459	(210,213,609)	90,153,189,850		90,153,189,850			
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj		Actual Current Exemption			
20,310,817,834	171,092,255	20,481,910,089		20,481,910,089			

<u>YEAR</u>	<u>NET START BALANCE</u>	<u>NET MTD ADJ</u>	<u>NET YTD ADJ</u>	<u>NET MTD PAID</u>	<u>NET YTD PAID</u>	<u>CALC BALANCE</u>	<u>REFUNDS DUE</u>	<u>COL %</u>
1999	(600.47)	0.00	0.00	0.00	0.00	(600.47)	0.00	0.00
2000	(304,753.29)	0.00	0.00	0.00	0.00	(304,753.29)	0.00	0.00
2001	(292.61)	0.00	0.00	0.00	0.00	(292.61)	0.00	0.00
2002	(55,226.62)	0.00	0.00	0.00	0.00	(55,226.62)	0.00	0.00
2004	(24,523.91)	0.00	0.00	0.00	0.00	(24,523.91)	0.00	0.00
2005	1,636.52	0.00	0.00	0.00	0.00	1,636.52	0.00	0.00
2006	(111,754.12)	0.00	0.00	0.00	0.00	(111,754.12)	0.00	0.00
2007	33,050.77	0.00	0.00	0.00	0.00	33,050.77	0.00	0.00
2008	23,209.38	0.00	0.00	0.00	0.00	23,209.38	0.00	0.00
2009	23,026.84	0.00	0.00	0.00	0.00	23,026.84	0.00	0.00
2010	30,492.40	0.00	0.00	0.00	0.00	30,492.40	0.00	0.00
2011	(131,250.89)	0.00	0.00	0.00	0.00	(131,250.89)	0.00	0.00
2012	3,597.37	0.00	0.00	0.00	0.00	3,597.37	0.00	0.00
2013	38,124.67	0.00	0.00	8,687.50	0.00	38,124.67	0.00	0.00
2014	(54,376.23)	0.00	0.00	8,687.50	3,290.96	(57,667.19)	0.00	0.00
2015	173,455.21	0.00	0.00	8,541.50	4,148.97	169,306.24	0.00	2.39
2016	166,764.62	0.00	0.00	8,541.50	4,148.97	162,615.65	0.00	2.48
2017	221,040.79	0.00	(91.10)	8,541.50	4,149.12	216,800.57	0.00	1.87

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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 %
2018	227,542.68	0.00	(107.83)	8,541.50	4,148.77	223,286.08	0.00	1.82
2019	237,599.24	0.00	(115.24)	8,541.50	6,074.20	231,409.80	0.00	2.55
2020	228,414.11	0.00	13,470.48	22,124.14	20,731.20	221,153.39	0.00	8.57
2021	644,675.74	564.71	15,603.70	152,026.19	428,978.44	231,301.00	(160.91)	64.96
2022	798,719.51	4,460.01	(91,853.60)	145,048.16	360,013.39	346,852.52	(465.31)	50.85
2023	583,827.14	(7,816.85)	(430,079.19)	43,061.41	(351,896.88)	505,644.83	(21,760.15)	0.00
2024	594,857.91	(1,207,202.45)	(3,789,665.64)	(406,349.26)	(3,289,586.61)	94,778.88	(1,235,989.45)	0.00
2025	696,128,707.43	(784,679.91)	(8,630,339.75)	416,221,519.95	550,116,261.22	137,382,106.46	(286,775.18)	80.01
TOTAL	699,475,964.19	(1,994,674.49)	(12,913,178.17)	416,237,513.09	547,310,461.75	139,252,324.27	(1,545,151.00)	
DELQ TOTAL	3,347,256.76	(1,209,994.58)	(4,282,838.42)	15,993.14	(2,805,799.47)	1,870,217.81	(1,258,375.82)	