

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2025 and Year End Date = 11/3/2025 and Month Range from 10/1/2025 to 10/31/2025 and Tax Units = {multiple} and Date Type = 1

002 - WICHITA FALLS I.S.D.

CURRENT YEAR INFORMATION Start Financial Year 07/01/2025 12:

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
10,617,618,631	5,051,687,811	5,565,930,820	1.075287	59,849,730.54	59,849,726.60	0.00	59,849,726.60
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
10,617,720,764	5,055,853,328	5,561,867,436	1.075287	59,806,037.50	56,502,774.79	3,300,362.61	59,803,137.40
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value	Other Loss	
10,617,618,631	102,133	10,617,720,764			10,617,720,764	0.00	
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption		
5,051,687,811	4,165,517	5,055,853,328			5,055,853,328		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 10/31/2025								
1975	43.23	0.00	0.00	0.00	0.00	43.23	0.00	0.00
1976	9.70	0.00	0.00	0.00	0.00	9.70	0.00	0.00
1977	40.96	0.00	0.00	0.00	0.00	40.96	0.00	0.00
1978	40.96	0.00	0.00	0.00	0.00	40.96	0.00	0.00
1979	155.82	0.00	0.00	0.00	0.00	155.82	0.00	0.00
1980	70.48	0.00	0.00	0.00	0.00	70.48	0.00	0.00
1981	223.19	0.00	0.00	0.00	0.00	223.19	0.00	0.00
1982	236.98	0.00	0.00	0.00	0.00	236.98	0.00	0.00
1983	315.24	0.00	0.00	0.00	0.00	315.24	0.00	0.00
1984	198.27	0.00	0.00	0.00	0.00	198.27	0.00	0.00
1985	345.84	0.00	0.00	0.00	0.00	345.84	0.00	0.00
1986	366.02	0.00	0.00	0.00	0.00	366.02	0.00	0.00
1987	326.70	0.00	0.00	0.00	0.00	326.70	0.00	0.00
1988	243.69	0.00	0.00	0.00	0.00	243.69	0.00	0.00
1989	524.87	0.00	0.00	0.00	0.00	524.87	0.00	0.00
1990	1,107.86	0.00	0.00	0.00	0.00	1,107.86	0.00	0.00
1991	364.69	0.00	0.00	0.00	0.00	364.69	0.00	0.00
1992	382.54	0.00	0.00	0.00	0.00	382.54	0.00	0.00
1993	1,252.13	0.00	0.00	0.00	0.00	1,252.13	0.00	0.00
1994	1,604.16	0.00	0.00	0.00	0.00	1,604.16	0.00	0.00
1995	1,868.57	0.00	0.00	0.00	0.00	1,868.57	0.00	0.00
1996	1,705.25	0.00	0.00	0.00	0.00	1,705.25	(0.08)	0.00
1997	1,768.50	0.00	0.00	0.00	0.00	1,768.50	0.00	0.00
1998	1,152.62	0.00	0.00	0.00	0.00	1,152.62	0.00	0.00
1999	1,260.53	0.00	0.00	0.00	0.00	1,260.53	0.00	0.00

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YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 10/31/2025	REFUNDS DUE	COL %
2000	1,277.86	0.00	0.00	0.00	170.43	1,107.43	0.00	13.33
2001	1,019.68	0.00	0.00	0.00	170.43	849.25	0.00	16.71
2002	1,250.71	0.00	0.00	0.00	170.43	1,080.28	0.00	13.62
2003	3,962.65	0.00	0.00	33.27	246.27	3,716.38	0.00	6.21
2004	9,782.83	0.00	0.00	7.51	177.94	9,604.89	0.00	1.81
2005	14,427.63	0.00	0.00	15.61	244.28	14,183.35	0.00	1.69
2006	16,708.97	0.00	0.00	6.69	246.42	16,462.55	0.00	1.47
2007	15,031.05	0.00	0.00	5.71	218.59	14,812.46	0.00	1.45
2008	14,000.74	0.00	0.00	351.03	600.52	13,400.22	0.00	4.28
2009	16,411.54	(313.12)	(422.10)	49.83	276.30	15,713.14	0.00	1.72
2010	17,975.80	(350.83)	(468.61)	12.12	240.12	17,267.07	0.00	1.37
2011	20,264.21	(391.12)	(447.16)	12.17	547.54	19,269.51	0.00	2.76
2012	25,729.81	(168.53)	(172.64)	60.03	601.76	24,955.41	0.00	2.35
2013	31,493.27	(207.26)	(220.04)	23.06	607.72	30,665.51	0.00	1.94
2014	38,733.01	(200.46)	(212.49)	11.46	633.53	37,886.99	0.00	1.64
2015	48,934.19	(123.94)	(66.07)	57.84	670.01	48,198.11	0.00	1.37
2016	56,450.09	(125.60)	(138.64)	39.12	654.99	55,656.46	0.00	1.16
2017	60,653.47	(125.60)	(138.64)	2,151.19	3,167.78	57,347.05	0.00	5.23
2018	73,917.88	(124.57)	(139.82)	2,265.57	3,147.83	70,630.23	0.00	4.26
2019	86,395.42	(117.43)	(131.80)	2,630.93	6,152.53	80,111.09	0.00	7.13
2020	99,980.53	140.89	227.27	2,818.86	9,238.71	90,969.09	0.00	9.21
2021	141,958.58	547.66	1,274.35	4,622.47	15,753.56	127,479.37	0.00	10.99
2022	243,217.77	(161.81)	(392.55)	8,061.65	24,728.51	218,096.71	0.00	10.18
2023	305,693.77	(5,341.04)	(46,556.51)	20,423.16	22,042.59	237,094.67	(7,040.95)	8.50
2024	1,336,388.24	(9,878.24)	(105,817.07)	61,059.29	493,180.23	737,390.94	(10,594.76)	40.07
2025	59,849,726.60	(3,478,542.41)	(3,478,542.41)	2,451,567.93	2,451,567.93	53,919,616.26	0.00	4.34
TOTAL	62,546,995.10	(3,495,483.41)	(3,632,364.93)	2,556,286.50	3,035,456.95	55,879,173.22	(17,635.79)	