

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART C

CURRENT YEAR INFORMATION Start Financial Year 09/30/2022 12 0020 - COMO-PICKTON ISD

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
534,996,207	316,826,848	218,169,359	0.854600	1,864,475.34	1,831,461.12	33,014.10	1,864,475.22
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
535,035,927	317,062,508	217,973,419	0.854600	1,862,800.84	1,834,781.27	28,022.00	1,862,803.27
Start Value	Net Value Adj	Start Value + Net Value Adj		Actual Current Value		Other Loss	
534,996,207	39,720	535,035,927		535,056,027		0.00	
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj		Actual Current Exemption			
316,826,848	235,660	317,062,508		317,082,308			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
1993	37.87	0.00	0.00	0.00	0.00	37.87	0.00	0.00
1994	43.58	0.00	0.00	0.00	0.00	43.58	0.00	0.00
1995	56.44	0.00	0.00	0.00	0.00	56.44	0.00	0.00
1998	60.64	0.00	0.00	0.00	0.00	60.64	0.00	0.00
1999	187.57	0.00	0.00	0.00	0.00	187.57	0.00	0.00
2000	201.72	0.00	0.00	0.00	0.00	201.72	0.00	0.00
2001	419.34	0.00	0.00	0.00	0.00	419.34	0.00	0.00
2002	423.66	0.00	0.00	0.00	0.00	423.66	0.00	0.00
2003	563.78	0.00	0.00	0.00	0.00	563.78	0.00	0.00
2004	454.08	0.00	0.00	0.00	0.00	454.08	0.00	0.00
2005	814.07	0.00	0.00	0.00	0.00	814.07	0.00	0.00
2006	766.27	0.00	0.00	0.00	0.00	766.27	0.00	0.00
2007	898.82	0.00	0.00	0.00	0.00	898.82	0.00	0.00
2008	1,571.31	0.00	0.00	0.00	0.00	1,571.31	0.00	0.00
2009	2,049.50	0.00	0.00	0.00	0.00	2,049.50	0.00	0.00
2010	2,442.59	0.00	0.00	0.00	0.00	2,442.59	0.00	0.00
2011	4,515.76	0.00	0.00	0.00	0.00	4,515.76	0.00	0.00
2012	4,292.63	0.00	0.00	0.00	0.00	4,292.63	0.00	0.00
2013	4,556.56	0.00	0.00	0.00	0.00	4,556.56	0.00	0.00
2014	4,400.52	0.00	0.00	0.00	0.00	4,400.52	0.00	0.00
2015	4,135.34	0.00	0.00	0.00	0.00	4,135.34	0.00	0.00
2016	6,583.75	0.00	0.00	0.00	0.00	6,583.75	0.00	0.00
2017	8,527.93	0.00	0.00	0.00	0.00	8,527.93	0.00	0.00
2018	9,665.08	0.00	0.00	0.00	0.00	9,665.08	0.00	0.00
2019	10,690.46	0.00	0.00	0.00	0.00	10,690.46	0.00	0.00
2020	18,568.40	(531.87)	(531.87)	843.90	843.90	17,192.63	0.00	4.67

Print Date: 1/20/2023 4:55:19PM

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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 %
2021	42,167.67	(687.85)	(687.85)	11,800.26	11,800.26	29,679.56	(153.79)	28.44
2022	1,831,461.12	3,316.63	3,316.63	1,144,892.44	1,144,892.44	689,885.31	(1,015.69)	62.39
TOTAL	1,960,556.46	2,096.91	2,096.91	1,157,695.39	1,157,695.39	804,957.98	(1,169.48)	

AS OF 01/20/2023