

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

Tax Year = 2020 AND Year End Date = 12/31/2020 AND Month Range from 12/01/2020 to 12/31/2020 and Tax Units = {multiple} AND Date Type = 1

**002 - WICHITA FALLS I.S.D**

**CURRENT YEAR INFORMATION** Start Financial Year 10/01/2020

<b>Start Value</b> 7,024,962,751	<b>Start Exemption</b> 2,072,747,076	<b>Start Taxable</b> 4,952,215,675	<b>Rate</b> 1.146400	<b>Calc Start Levy</b> 56,772,200.50	<b>Actual Start Levy</b> 54,824,238.55	<b>Start Frozen Loss</b> 1,947,962.38	<b>Start + Frozen</b> 56,772,200.93
<b>Adjusted Value</b> 7,022,780,963	<b>Adjusted Exemption</b> 2,079,723,036	<b>Adj Taxable</b> 4,943,057,927	<b>Rate</b> 1.146400	<b>Calc Adj Levy</b> 56,667,216.08	<b>Actual Current Levy</b> 54,693,947.92	<b>Adj Frozen Loss</b> 1,971,214.94	<b>Act Levy + Act Frozen</b> 56,665,162.86
<b>Start Value</b> 7,024,962,751	<b>Net Value Adj</b> (2,181,788)	<b>Start Value + Net Value Adj</b> 7,022,780,963		<b>Actual Current Value</b> 7,022,780,963		<b>Other Loss</b> 0.00	
<b>Start Exemption</b> 2,072,747,076	<b>Net Exmp Adj</b> 6,975,960	<b>Start Exemp + Net Exmp Adj</b> 2,079,723,036		<b>Actual Current Exemption</b> 2,079,723,036			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 12/31/2020	REFUNDS DUE	COL %
1975	53.03	0.00	0.00	0.00	0.00	53.03	0.00	0.00
1976	9.70	0.00	0.00	0.00	0.00	9.70	0.00	0.00
1977	46.70	0.00	0.00	0.00	0.00	46.70	0.00	0.00
1978	46.70	0.00	0.00	0.00	0.00	46.70	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	425.71	0.00	0.00	0.06	0.06	425.65	0.00	0.00
1984	451.65	0.00	0.00	0.00	0.00	451.65	0.00	0.00
1985	1,416.38	0.00	0.00	0.00	0.00	1,416.38	0.00	0.00
1986	1,463.31	0.00	0.00	0.00	0.00	1,463.31	0.00	0.00
1987	1,289.06	0.00	0.00	0.00	0.00	1,289.06	0.00	0.00
1988	1,093.61	0.00	0.00	0.00	0.00	1,093.61	0.00	0.00
1989	1,637.53	0.00	0.00	0.00	33.57	1,603.96	0.00	2.0%
1990	1,872.35	0.00	0.00	0.00	0.00	1,872.35	0.00	0.00
1991	733.86	0.00	0.00	0.00	0.00	733.86	0.00	0.00
1992	678.91	0.00	0.00	5.09	15.30	663.61	0.00	2.2%
1993	3,525.91	0.00	0.00	0.00	0.00	3,525.91	0.00	0.00
1994	4,196.30	0.00	0.00	0.00	0.00	4,196.30	0.00	0.00
1995	4,779.65	0.00	0.00	0.00	10.88	4,768.77	0.00	0.2%
1996	3,384.65	0.00	0.00	44.55	125.09	3,259.56	(0.08)	3.6%
1997	4,236.23	0.00	0.00	0.00	0.00	4,236.23	0.00	0.00
1998	5,498.75	0.00	0.00	0.00	0.00	5,498.75	0.00	0.00
1999	6,632.23	(17.57)	(17.57)	0.00	0.00	6,614.66	0.00	0.00
2000	8,782.13	(18.09)	(18.09)	0.00	0.00	8,764.04	(204.00)	0.00
2001	6,909.36	(18.09)	(18.09)	0.00	0.00	6,891.27	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 12/31/2020	REFUNDS DUE	COL %
2002	8,194.57	(18.33)	(18.33)	0.00	0.00	8,176.24	(0.01)	0.00
2003	12,175.79	(18.33)	(18.33)	3.44	22.79	12,134.67	(0.01)	0.18
2004	19,604.22	(18.33)	(18.33)	(54.45)	80.06	19,505.83	0.00	0.40
2005	26,006.20	(18.33)	(18.33)	0.00	11.72	25,976.15	0.00	0.00
2006	23,757.99	(16.33)	(16.33)	0.00	135.10	23,606.56	0.00	0.50
2007	22,550.10	(13.94)	(13.94)	0.00	111.77	22,424.39	0.00	0.49
2008	25,758.13	(352.66)	(352.66)	0.00	139.46	25,266.01	0.00	0.50
2009	37,989.40	(352.94)	(352.94)	85.90	341.49	37,294.97	0.00	0.90
2010	50,564.73	(352.94)	(352.94)	34.70	271.11	49,940.68	0.00	0.50
2011	47,386.16	(18.87)	(18.87)	91.77	1,084.26	46,283.03	0.00	2.28
2012	62,033.69	(18.94)	(18.94)	143.97	1,389.90	60,624.85	0.00	2.20
2013	80,356.02	(18.87)	(18.87)	169.24	1,718.79	78,618.36	0.00	2.10
2014	91,674.64	(17.77)	(17.77)	324.26	2,222.47	89,434.40	0.00	2.40
2015	99,331.46	(19.26)	(19.26)	647.66	3,109.79	96,202.41	0.00	3.10
2016	145,367.54	(19.26)	(111.51)	1,392.75	6,595.67	138,660.36	0.00	4.50
2017	209,469.13	(19.26)	(214.56)	3,126.31	17,064.33	192,190.24	0.00	8.10
2018	402,164.44	(1,635.62)	(8,481.63)	7,335.07	31,845.92	361,836.89	0.00	8.00
2019	764,812.13	(2,662.99)	(30,214.03)	35,983.94	112,788.91	621,809.19	0.00	15.30
2020	54,824,238.55	(13,570.65)	(130,290.63)	20,233,882.48	25,508,601.99	29,185,345.93	0.00	46.60
<b>TOTAL</b>	<b>57,013,285.07</b>	<b>(19,217.37)</b>	<b>(170,621.95)</b>	<b>20,283,216.74</b>	<b>25,687,720.43</b>	<b>31,154,942.69</b>	<b>(204.10)</b>	