

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

Tax Year = 2025 AND Year End Date = 05/01/2026 AND Month Range from 04/01/2026 to 04/30/2026 and Tax Units = {multiple}

**59 - FRISCO ISD**

**CURRENT YEAR INFORMATION**

<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>
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
<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>
89,933,842,109	20,531,760,409	69,402,081,700	1.019400	707,484,820.85	684,724,923.93	22,756,780.28	707,484,818.10
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>		<b>Actual Current Value</b>			
90,363,403,459	(429,561,350)	89,933,842,109		89,933,842,109			
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exemp + Net Exmp Adj</b>		<b>Actual Current Exemption</b>			
20,310,817,834	220,942,575	20,531,760,409		20,531,760,409			

<b>YEAR</b>	<b>NET START BALANCE</b>	<b>NET MTD ADJ</b>	<b>NET YTD ADJ</b>	<b>NET MTD PAID</b>	<b>NET YTD PAID</b>	<b>CALC BALANCE</b>	<b>REFUNDS DUE</b>	<b>COL %</b>
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	(652.00)	0.00	1,034.53	(50.01)	0.00	63.21
2006	(111,754.12)	0.00	0.00	0.00	1,034.53	(112,788.65)	0.00	0.00
2007	33,050.77	0.00	0.00	0.00	856.82	32,193.95	0.00	2.59
2008	23,209.38	0.00	0.00	0.00	783.34	22,426.04	0.00	3.37
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	0.00	0.00	38,124.67	0.00	0.00
2014	(54,376.23)	0.00	0.00	0.00	3,290.96	(57,667.19)	0.00	0.00
2015	173,455.21	0.00	(77,876.35)	0.00	5,009.23	90,569.63	0.00	2.88
2016	166,764.62	0.00	0.00	0.00	4,148.97	162,615.65	0.00	2.48
2017	221,040.79	0.00	(91.10)	0.00	4,149.97	216,799.72	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)	0.00	4,149.29	223,285.56	0.00	1.82
2019	237,599.24	0.00	(115.24)	0.05	6,074.25	231,409.75	0.00	2.55
2020	228,414.11	(65.51)	13,431.17	209.31	24,578.70	217,266.58	(65.51)	10.16
2021	644,675.74	(8,049.38)	8,213.26	2,648.80	446,276.59	206,612.41	(8,058.22)	68.35
2022	798,719.51	(7,656.96)	(90,842.54)	10,599.72	394,726.21	313,150.76	(8,134.83)	55.67
2023	583,827.14	(21,301.12)	(480,036.02)	(1,172.49)	(363,396.86)	467,187.98	(26,252.45)	0.00
2024	594,857.91	(449,992.77)	(5,780,326.57)	(76,726.61)	(5,662,620.82)	477,152.16	(384,011.71)	0.00
2025	696,128,707.43	(563,004.03)	(11,403,783.50)	2,043,924.74	676,931,122.70	7,793,801.23	(574,367.65)	98.86
<b>TOTAL</b>	<b>699,475,964.19</b>	<b>(1,050,069.77)</b>	<b>(17,812,186.72)</b>	<b>1,979,483.52</b>	<b>671,801,218.41</b>	<b>9,862,559.06</b>	<b>(1,000,890.37)</b>	
<b>DELQ TOTAL</b>	<b>3,347,256.76</b>	<b>(487,065.74)</b>	<b>(6,408,403.22)</b>	<b>(64,441.22)</b>	<b>(5,129,904.29)</b>	<b>2,068,757.83</b>	<b>(426,522.72)</b>	