

MANSFIELD INDEPENDENT SCHOOL DISTRICT  
SCHEDULE OF DELINQUENT TAXES RECEIVABLE  
FISCAL YEAR ENDED JUNE 30, 2026

| Last Ten Years |                           | (1)         |              | (2)  | (3)                              | (10)                            | (20)                       | (31)                        | (32)                            | (40)                           | (50) |
|----------------|---------------------------|-------------|--------------|--|----------------------------------|---------------------------------|----------------------------|-----------------------------|---------------------------------|--------------------------------|------|
|                |                           | Tax Rates   |              | Assessed/Appraised<br>Value for School<br>Tax Purposes | Beginning<br>Balance<br>7/1/2025 | Current<br>Year's<br>Total Levy | Maintenance<br>Collections | Debt Service<br>Collections | Entire<br>Year's<br>Adjustments | Ending<br>Balance<br>6/30/2026 |      |
|                |                           | Maintenance | Debt Service |  |                                  |                                 |                            |                             |                                 |                                |      |
| 2017           | and prior years           | Various     | Various      | Various  | 1,454,157                        | -                               | \$ 16,187                  | \$ 7,315                    | \$ (70,078)                     | \$ 1,360,577                   |      |
| 2018           |                           | 1.0400      | 0.5000       | 12,548,024,977   | 178,745                          | -                               | 3,534                      | 1,597                       | (15)                            | 173,599                        |      |
| 2019           |                           | 1.0400      | 0.5000       | 13,939,141,882   | 221,215                          | -                               | 3,006                      | 1,445                       | (15)                            | 216,749                        |      |
| 2020           |                           | 0.9700      | 0.4900       | 15,410,617,919   | 310,738                          | -                               | 3,841                      | 1,847                       | (12)                            | 305,038                        |      |
| 2021           |                           | 0.9564      | 0.4900       | 15,567,029,316   | 302,395                          | -                               | 8,899                      | 4,495                       | (267)                           | 288,734                        |      |
| 2022           |                           | 1.0583      | 0.3600       | 17,221,953,433   | 339,580                          | -                               | 14,274                     | 7,313                       | (2,500)                         | 315,493                        |      |
| 2023           |                           | 0.9746      | 0.3600       | 19,222,924,840   | 540,238                          | -                               | 83,480                     | 28,397                      | 31,839                          | 460,200                        |      |
| 2024           |                           | 0.7892      | 0.3600       | 21,009,872,148   | 677,361                          | -                               | (224,218)                  | (82,822)                    | (433,207)                       | 551,194                        |      |
| 2025           |                           | 0.7869      | 0.3600       | 22,638,940,565   | 3,057,166                        | -                               | 795,044                    | 362,666                     | (1,277,190)                     | 622,266                        |      |
| 2026           | (School year under audit) | 0.7869      | 0.3600       | 22,004,885,002   | -                                | 244,322,506                     | 156,961,017                | 71,808,319                  | (9,646,210)                     | 5,906,960                      |      |
| 1000           | TOTALS                    |             |              |  | <u>\$ 7,081,596</u>              | <u>\$ 244,322,506</u>           | <u>\$ 157,665,064</u>      | <u>\$ 72,140,572</u>        | <u>\$ (11,397,655)</u>          | <u>\$ 10,200,810</u>           |      |