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I, MIKE DOWD, NAVARRO COUNTY TAX ASSESSOR/COLLECTOR, DO HEREBY SWEAR UNDER OATH,
THAT THE ATTACHED REPORT IS A TRUE AND CORRECT REPORT.

TOTAL PAGES INCLUDING COVER SHEET 7

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2022

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	54,137.52	0.00	10,353.32	64,490.84	0.00	1.21	64,489.63	12,558.50	\$26,282,267.15
DELINQUENT	9,094.81	0.00	3,396.47	12,491.28	0.00	1.27	12,490.01	2,100.66	
TOTAL	\$63,232.33	\$0.00	\$13,749.79	\$76,982.12	\$0.00	2.48	\$76,979.64	\$14,659.16	0.21%
NAVARRO COLLEGE									
CURRENT	10,655.97	0.00	2,033.02	12,688.99	0.00	0.24	12,688.75	2,459.20	\$5,195,739.48
DELINQUENT	2,272.51	0.00	796.97	3,069.48	0.00	0.26	3,069.22	440.40	
TOTAL	\$12,928.48	\$0.00	\$2,829.99	\$15,758.47	\$0.00	0.50	\$15,757.97	\$2,899.60	0.21%
CITY OF RICE									
CURRENT	894.54	0.00	151.45	1,045.99	0.00	0.00	1,045.99	158.29	\$290,698.59
TOTAL	\$894.54	\$0.00	\$151.45	\$1,045.99	\$0.00	0.00	\$1,045.99	\$158.29	0.31%
CITY OF KERENS									
CURRENT	1,317.85	0.00	254.16	1,572.01	0.00	0.00	1,572.01	314.40	\$395,610.98
DELINQUENT	475.17	0.00	150.32	625.49	0.00	0.00	625.49	108.20	
TOTAL	\$1,793.02	\$0.00	\$404.48	\$2,197.50	\$0.00	0.00	\$2,197.50	\$422.60	0.33%
CITY OF CORSICANA									
CURRENT	26,604.74	0.00	5,017.04	31,621.78	0.00	1.25	31,620.53	6,190.55	\$10,813,473.15
DELINQUENT	7,263.28	0.00	2,564.63	9,827.91	0.00	1.31	9,826.60	1,043.68	
TOTAL	\$33,868.02	\$0.00	\$7,581.67	\$41,449.69	\$0.00	2.56	\$41,447.13	\$7,234.23	0.25%
CITY OF EMHOUSE									
CURRENT	34.41	0.00	5.50	39.91	0.00	0.00	39.91	0.00	\$12,408.76
TOTAL	\$34.41	\$0.00	\$5.50	\$39.91	\$0.00	0.00	\$39.91	\$0.00	0.28%
CITY OF RICHLAND									
CURRENT	110.43	0.00	22.04	132.47	0.00	0.00	132.47	26.49	\$30,296.06
TOTAL	\$110.43	\$0.00	\$22.04	\$132.47	\$0.00	0.00	\$132.47	\$26.49	0.36%

NAVARRO COUNTY, TEXAS
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CITY OF GOODLOW									
CURRENT	15.68	0.00	3.13	18.81	0.00	0.00	18.81	3.77	\$5,127.04
DELINQUENT	0.47	0.00	0.15	0.62	0.00	0.00	0.62	0.12	
TOTAL	\$16.15	\$0.00	\$3.28	\$19.43	\$0.00	0.00	\$19.43	\$3.89	0.31%
CITY OF FROST									
CURRENT	144.00	0.00	28.80	172.80	0.00	0.00	172.80	34.56	\$116,392.16
DELINQUENT	290.19	0.00	136.40	426.59	0.00	0.00	426.59	85.31	
TOTAL	\$434.19	\$0.00	\$165.20	\$599.39	\$0.00	0.00	\$599.39	\$119.87	0.12%
CITY OF DAWSON									
CURRENT	1,300.92	0.00	220.67	1,521.59	0.00	0.00	1,521.59	241.48	\$125,440.17
DELINQUENT	167.56	0.00	70.81	238.37	0.00	0.00	238.37	47.66	
TOTAL	\$1,468.48	\$0.00	\$291.48	\$1,759.96	\$0.00	0.00	\$1,759.96	\$289.14	1.04%
CITY OF BLG GROVE									
CURRENT	308.33	0.00	61.66	369.99	0.00	0.00	369.99	74.00	\$138,808.56
TOTAL	\$308.33	\$0.00	\$61.66	\$369.99	\$0.00	0.00	\$369.99	\$74.00	0.22%
NAVARRO COUNTY EMERGENCY									
CURRENT	249.67	0.00	49.05	298.72	13.55	0.00	285.17	59.75	\$222,691.18
DELINQUENT	57.07	0.00	18.01	75.08	4.79	0.00	70.29	13.11	
TOTAL	\$306.74	\$0.00	\$67.06	\$373.80	\$18.34	0.00	\$355.46	\$72.86	0.11%
BLOOMING GROVE ISD									
CURRENT	4,714.24	0.00	925.47	5,639.71	0.00	0.00	5,639.71	1,080.99	\$2,652,647.00
DELINQUENT	419.73	0.00	139.96	559.69	0.00	0.00	559.69	111.94	
TOTAL	\$5,133.97	\$0.00	\$1,065.43	\$6,199.40	\$0.00	0.00	\$6,199.40	\$1,192.93	0.18%

NAVARRO COUNTY, TEXAS
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CORSICANA ISD									
CURRENT	57,491.62	0.00	10,904.12	68,395.74	0.00	2.51	68,393.23	13,433.17	\$26,901,818.50
DELINQUENT	9,256.12	0.00	3,544.64	12,800.76	0.00	2.72	12,798.04	1,742.93	
TOTAL	\$66,747.74	\$0.00	\$14,448.76	\$81,196.50	\$0.00	5.23	\$81,191.27	\$15,176.10	0.21%
DAWSON ISD									
CURRENT	8,793.49	0.00	1,675.00	10,468.49	0.00	0.00	10,468.49	1,965.65	\$2,494,100.83
DELINQUENT	473.52	0.00	208.56	682.08	0.00	0.00	682.08	136.41	
TOTAL	\$9,267.01	\$0.00	\$1,883.56	\$11,150.57	\$0.00	0.00	\$11,150.57	\$2,102.06	0.35%
KERENS ISD									
CURRENT	5,547.42	0.00	1,091.07	6,638.49	0.00	0.00	6,638.49	1,327.68	\$4,806,577.04
DELINQUENT	974.82	0.00	308.05	1,282.87	0.00	0.00	1,282.87	256.57	
TOTAL	\$6,522.24	\$0.00	\$1,399.12	\$7,921.36	\$0.00	0.00	\$7,921.36	\$1,584.25	0.12%
RICE ISD									
CURRENT	10,212.11	0.00	1,974.67	12,186.78	0.00	0.00	12,186.78	2,355.64	\$2,766,481.84
DELINQUENT	582.34	0.00	204.29	786.63	0.00	0.00	786.63	157.33	
TOTAL	\$10,794.45	\$0.00	\$2,178.96	\$12,973.41	\$0.00	0.00	\$12,973.41	\$2,512.97	0.37%
MILDRED ISD									
CURRENT	12,150.07	0.00	2,397.37	14,547.44	0.00	0.00	14,547.44	2,893.59	\$6,305,279.00
DELINQUENT	2,897.10	0.00	1,009.49	3,906.59	0.00	0.00	3,906.59	780.29	
TOTAL	\$15,047.17	\$0.00	\$3,406.86	\$18,454.03	\$0.00	0.00	\$18,454.03	\$3,673.88	0.19%
FROST ISD									
CURRENT	680.80	0.00	136.16	816.96	0.00	0.00	816.96	163.39	\$2,451,651.37
DELINQUENT	917.59	0.00	332.72	1,250.31	0.00	0.00	1,250.31	250.05	
TOTAL	\$1,598.39	\$0.00	\$468.88	\$2,067.27	\$0.00	0.00	\$2,067.27	\$413.44	0.03%

**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2022**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(5.21)	5.21	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(5.56)	5.56	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(10.77)	\$10.77	\$0.00	
GRAND TOTAL:	\$230,506.09	\$0.00	\$50,185.17	\$280,691.26	\$18.34	\$0.00	\$280,672.92	\$52,615.76	

MEMO:			YR-TO-DATE % CURRENT COLLECTED		
NAVARRO COUNTY GENERAL FUND	\$120.00	✓ 2 - NAVARRO CO REVOLVING&CLEARING	97.86%	13 - CITY OF RICHLAND	95.86%
TAX CERTIFICATE	\$890.00	✓ 3 - NAVARRO COLLEGE	97.84%	14 - CITY OF GOODLOW	85.21%
REVERSE PAYMENT NSF FEE	\$30.00	✓ 4 - ROAD AND BRIDGE	97.86%	15 - CITY OF FROST	95.46%
		6 - CITY OF RICE	97.93%	16 - CITY OF DAWSON	95.81%
		✓ 7 - NAV FLOOD CONTROL	97.90%	17 - CITY OF BLG GROVE	97.83%
		8 - CITY OF KERENS	95.43%	20 - NAVARRO COUNTY EMERGENCY	97.07%
		10 - CITY OF CORSICANA	98.46%	21 - HENDERSON COUNTY LEVEE	100.00%
		11 - CITY OF BARRY	96.34%	30 - BLOOMING GROVE ISD	97.00%
		12 - CITY OF EMHOUSE	93.89%	31 - CORSICANA ISD	98.39%

✓ = 97.88%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2022

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES							
NAVARRO CO REVOLVING&CLEARING	\$44,039.65	\$8,419.11	\$52,458.76	\$0.00	\$1.01	\$52,457.75	\$10,216.13
ROAD AND BRIDGE	\$9,335.95	\$1,788.32	\$11,124.27	\$0.00	\$0.20	\$11,124.07	\$2,165.82
NAV FLOOD CONTROL	\$761.92	\$145.89	\$907.81	\$0.00	\$0.00	\$907.81	\$176.55
TOTAL	\$54,137.52	\$10,353.32	\$64,490.84	\$0.00	\$1.21	\$64,489.63	\$12,558.50
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING	\$7,427.66	\$2,772.62	\$10,200.28	\$0.00	\$1.06	\$10,199.22	\$1,707.74
ROAD AND BRIDGE	\$1,535.68	\$575.19	\$2,110.87	\$0.00	\$0.21	\$2,110.66	\$362.73
NAV FLOOD CONTROL	\$131.47	\$48.66	\$180.13	\$0.00	\$0.00	\$180.13	\$30.19
TOTAL	\$9,094.81	\$3,396.47	\$12,491.28	\$0.00	\$1.27	\$12,490.01	\$2,100.66
NAVARRO CO REVOLVING&CLEARING	\$1,467.31	\$1,191.73	\$2,659.04	\$0.00	2.07	\$62,656.97	\$11,923.87
ROAD AND BRIDGE	\$10,871.63	\$2,363.51	\$13,235.14	\$0.00	0.41	\$13,234.73	\$2,528.55
NAV FLOOD CONTROL	\$893.39	\$194.55	\$1,087.94	\$0.00	0.00	\$1,087.94	\$206.74
TOTAL	\$63,232.33	\$13,749.79	\$76,982.12	\$0.00	\$2.48	\$76,979.64	\$14,659.16