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MIKE

**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, 2025

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	280,261.08	0.00	17,104.14	297,365.22	0.00	3.53	297,361.69	20,587.51	\$33,912,347.87
DELINQUENT	22,123.43	0.00	8,793.16	30,916.59	0.00	1.85	30,914.74	5,561.68	
TOTAL	\$302,384.51	\$0.00	\$25,897.30	\$328,281.81	\$0.00	5.38	\$328,276.43	\$26,149.19	0.83%
NAVARRO COLLEGE									
CURRENT	61,927.52	0.00	3,805.88	65,733.40	0.00	0.79	65,732.61	4,577.59	\$7,561,010.36
DELINQUENT	4,705.52	0.00	1,841.60	6,547.12	0.00	0.38	6,546.74	1,185.01	
TOTAL	\$66,633.04	\$0.00	\$5,647.48	\$72,280.52	\$0.00	1.17	\$72,279.35	\$5,762.60	0.82%
CITY OF RICE									
CURRENT	453.26	0.00	89.91	543.17	0.00	0.00	543.17	108.62	\$369,803.31
DELINQUENT	12.00	0.00	3.72	15.72	0.00	0.00	15.72	3.14	
TOTAL	\$465.26	\$0.00	\$93.63	\$558.89	\$0.00	0.00	\$558.89	\$111.76	0.12%
CITY OF KERENS									
CURRENT	1,972.66	0.00	393.68	2,366.34	0.00	0.00	2,366.34	473.26	\$493,941.61
DELINQUENT	353.13	0.00	219.87	573.00	0.00	0.00	573.00	114.60	
TOTAL	\$2,325.79	\$0.00	\$613.55	\$2,939.34	\$0.00	0.00	\$2,939.34	\$587.86	0.40%
CITY OF CORSICANA									
CURRENT	42,310.61	0.00	8,052.00	50,362.61	0.00	2.92	50,359.69	9,559.54	\$13,196,525.32
DELINQUENT	6,052.40	0.00	2,325.48	8,377.88	0.00	1.91	8,375.97	1,658.97	
TOTAL	\$48,363.01	\$0.00	\$10,377.48	\$58,740.49	\$0.00	4.83	\$58,735.66	\$11,218.51	0.32%
CITY OF BARRY									
CURRENT	302.60	0.00	60.53	363.13	0.00	0.00	363.13	72.62	\$31,256.53
TOTAL	\$302.60	\$0.00	\$60.53	\$363.13	\$0.00	0.00	\$363.13	\$72.62	0.97%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2025

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF EMHOUSE									
CURRENT	46.28	0.00	8.79	55.07	0.00	0.00	55.07	11.02	\$14,577.21
DELINQUENT	13.33	0.00	5.47	18.80	0.00	0.00	18.80	3.77	
TOTAL	\$59.61	\$0.00	\$14.26	\$73.87	\$0.00	0.00	\$73.87	\$14.79	0.32%
CITY OF RICHLAND									
CURRENT	455.49	0.00	90.80	546.29	0.00	0.00	546.29	109.26	\$37,355.75
TOTAL	\$455.49	\$0.00	\$90.80	\$546.29	\$0.00	0.00	\$546.29	\$109.26	1.22%
CITY OF GOODLOW									
CURRENT	111.31	0.00	22.26	133.57	0.00	0.00	133.57	26.72	\$5,598.55
DELINQUENT	22.66	0.00	8.60	31.26	0.00	0.00	31.26	6.25	
TOTAL	\$133.97	\$0.00	\$30.86	\$164.83	\$0.00	0.00	\$164.83	\$32.97	1.99%
CITY OF FROST									
CURRENT	565.11	0.00	107.89	673.00	0.00	0.00	673.00	134.60	\$139,455.37
DELINQUENT	122.20	0.00	37.87	160.07	0.00	0.00	160.07	32.01	
TOTAL	\$687.31	\$0.00	\$145.76	\$833.07	\$0.00	0.00	\$833.07	\$166.61	0.41%
CITY OF DAWSON									
CURRENT	321.95	0.00	64.16	386.11	0.00	0.00	386.11	77.22	\$138,863.49
DELINQUENT	373.05	0.00	197.77	570.82	0.00	0.00	570.82	114.17	
TOTAL	\$695.00	\$0.00	\$261.93	\$956.93	\$0.00	0.00	\$956.93	\$191.39	0.23%
CITY OF BLG.GROVE									
CURRENT	72.14	0.00	14.10	86.24	0.00	0.00	86.24	17.25	\$165,720.46
TOTAL	\$72.14	\$0.00	\$14.10	\$86.24	\$0.00	0.00	\$86.24	\$17.25	0.04%

NAVARRO COUNTY, TEXAS
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DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO COUNTY EMERGENCY									
CURRENT	873.53	0.00	172.37	1,045.90	47.46	0.00	998.44	209.16	\$432,496.57
DELINQUENT	142.09	0.00	63.05	205.14	16.51	0.00	188.63	40.26	
TOTAL	\$1,015.62	\$0.00	\$235.42	\$1,251.04	\$63.97	0.00	\$1,187.07	\$249.42	0.20%
BLOOMING GROVE ISD									
CURRENT	8,276.93	0.00	1,623.40	9,900.33	0.00	0.00	9,900.33	1,967.98	\$3,148,031.00
DELINQUENT	1,061.39	0.00	338.75	1,400.14	0.00	0.00	1,400.14	280.03	
TOTAL	\$9,338.32	\$0.00	\$1,962.15	\$11,300.47	\$0.00	0.00	\$11,300.47	\$2,248.01	0.26%
CORSICANA ISD									
CURRENT	78,835.99	0.00	15,459.63	94,295.62	0.00	5.49	94,290.13	18,503.64	\$25,438,990.11
DELINQUENT	12,731.93	0.00	5,006.06	17,737.99	0.00	3.91	17,734.08	3,547.55	
TOTAL	\$91,567.92	\$0.00	\$20,465.69	\$112,033.61	\$0.00	9.40	\$112,024.21	\$22,051.19	0.31%
DAWSON ISD									
CURRENT	444,199.39	0.00	2,715.93	446,915.32	0.00	1.12	446,914.20	3,301.93	\$3,417,016.89
DELINQUENT	9,225.17	0.00	4,079.25	13,304.42	0.00	0.00	13,304.42	2,660.91	
TOTAL	\$453,424.56	\$0.00	\$6,795.18	\$460,219.74	\$0.00	1.12	\$460,218.62	\$5,962.84	13.00%
KERENS ISD									
CURRENT	19,398.58	0.00	3,824.71	23,223.29	0.00	0.00	23,223.29	4,644.64	\$7,063,609.09
DELINQUENT	3,192.86	0.00	1,464.92	4,657.78	0.00	0.00	4,657.78	920.23	
TOTAL	\$22,591.44	\$0.00	\$5,289.63	\$27,881.07	\$0.00	0.00	\$27,881.07	\$5,564.87	0.27%
RICE ISD									
CURRENT	9,848.47	0.00	1,949.96	11,798.43	0.00	0.00	11,798.43	2,359.67	\$3,681,992.78
DELINQUENT	2,435.61	0.00	1,000.69	3,436.30	0.00	0.00	3,436.30	687.24	
TOTAL	\$12,284.08	\$0.00	\$2,950.65	\$15,234.73	\$0.00	0.00	\$15,234.73	\$3,046.91	0.27%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2025

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MILDRED ISD									
CURRENT	25,509.75	0.00	4,906.57	30,416.32	0.00	0.50	30,415.82	6,080.01	\$9,876,970.00
DELINQUENT	8,494.68	0.00	3,819.42	12,314.10	0.00	0.00	12,314.10	1,930.07	
TOTAL	\$34,004.43	\$0.00	\$8,725.99	\$42,730.42	\$0.00	0.50	\$42,729.92	\$8,010.08	0.26%
FROST ISD									
CURRENT	9,822.80	0.00	1,937.62	11,760.42	0.00	0.00	11,760.42	2,352.08	\$3,180,247.12
DELINQUENT	1,783.88	0.00	652.14	2,436.02	0.00	0.00	2,436.02	487.21	
TOTAL	\$11,606.68	\$0.00	\$2,589.76	\$14,196.44	\$0.00	0.00	\$14,196.44	\$2,839.29	0.31%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(14.35)	14.35	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(8.05)	8.05	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(22.40)	\$22.40	\$0.00	
GRAND TOTAL:	\$1,058,410.78	\$0.00	\$92,262.15	\$1,150,672.93	\$63.97	\$0.00	\$1,150,608.96	\$94,407.42	

MEMO:

NAVARRO COUNTY GENERAL FUND \$75.00
TAX CERTIFICATE \$110.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	97.32%	13 - CITY OF RICHLAND	89.05%
3 - NAVARRO COLLEGE	97.31%	14 - CITY OF GOODLOW	88.93%
✓ 4 - ROAD AND BRIDGE	97.37%	15 - CITY OF FROST	92.58%
6 - CITY OF RICE	95.92%	16 - CITY OF DAWSON	93.91%
✓ 7 - NAV FLOOD CONTROL	97.45%	17 - CITY OF BLG GROVE	97.66%
8 - CITY OF KERENS	95.40%	20 - NAVARRO COUNTY EMERGENCY	97.67%
10 - CITY OF CORSICANA	97.27%	21 - HENDERSON COUNTY LEVEE	94.80%
11 - CITY OF BARRY	93.91%	30 - BLOOMING GROVE ISD	96.47%
12 - CITY OF EMHOUSE	91.22%	31 - CORSICANA ISD	97.37%

✓ = 97.38%

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YR-TO-DATE % CURRENT COLLECTED									
32 - DAWSON ISD						96.36%	330 - KERENS ISD I&S ONLY		100.00%
33 - KERENS ISD						97.08%			
34 - RICE ISD						96.13%			
35 - MILDRED ISD						98.11%			
36 - FROST ISD						97.44%			
99 - COMBINED FOR TAX UNIT 2, 4 AND 7						97.33%			
300 - BLOOMING GROVE ISD I&S ONLY						100.00%			
310 - CORSICANA ISD I&S ONLY						100.00%			
320 - DAWSON ISD I&S ONLY						100.00%			

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	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$230,170.21	\$14,044.93	\$244,215.14	\$0.00	\$2.89	\$244,212.25	\$16,905.91
NAV FLOOD CONTROL	\$46,397.26	\$2,834.11	\$49,231.37	\$0.00	\$0.61	\$49,230.76	\$3,410.61
NAV FLOOD CONTROL	\$3,693.61	\$225.10	\$3,918.71	\$0.00	\$0.03	\$3,918.68	\$270.99
TOTAL	\$280,261.08	\$17,104.14	\$297,365.22	\$0.00	\$3.53	\$297,361.69	\$20,587.51
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$17,994.22	\$7,156.95	\$25,151.17	\$0.00	\$1.54	\$25,149.63	\$4,523.93
NAV FLOOD CONTROL	\$3,818.37	\$1,512.43	\$5,330.80	\$0.00	\$0.31	\$5,330.49	\$959.55
NAV FLOOD CONTROL	\$310.84	\$123.78	\$434.62	\$0.00	\$0.00	\$434.62	\$78.20
TOTAL	\$22,123.43	\$8,793.16	\$30,916.59	\$0.00	\$1.85	\$30,914.74	\$5,561.68
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	248,164.43	21,201.88	269,366.31	0.00	4.43	269,361.88	21,429.84
NAV FLOOD CONTROL	50,215.63	4,346.54	54,562.17	0.00	0.92	54,561.25	4,370.16
NAV FLOOD CONTROL	4,004.45	348.88	4,353.33	0.00	0.03	4,353.30	349.19
TOTAL	\$302,384.51	\$25,897.30	\$328,281.81	\$0.00	\$5.38	\$328,276.43	\$26,149.19