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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

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NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 28, 2026

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	11,079,105.24	0.00	28,262.80	11,107,368.04	0.00	636.50	11,106,731.54	277.65	\$35,655,160.80
DELINQUENT	49,296.70	0.00	14,069.32	63,366.02	0.00	3.18	63,362.84	11,956.59	
TOTAL	\$11,128,401.94	\$0.00	\$42,332.12	\$11,170,734.06	\$0.00	639.68	\$11,170,094.38	\$12,234.24	31.07%
NAVARRO COLLEGE									
CURRENT	2,649,378.96	0.00	7,004.72	2,656,383.68	0.00	151.80	2,656,231.88	66.23	\$8,821,545.94
DELINQUENT	11,229.29	0.00	3,120.17	14,349.46	0.00	0.66	14,348.80	2,663.24	
TOTAL	\$2,660,608.25	\$0.00	\$10,124.89	\$2,670,733.14	\$0.00	152.46	\$2,670,580.68	\$2,729.47	30.03%
CITY OF RICE									
CURRENT	82,981.16	0.00	277.09	83,258.25	0.00	11.20	83,247.05	173.40	\$404,187.83
DELINQUENT	906.43	0.00	227.19	1,133.62	0.00	0.00	1,133.62	226.74	
TOTAL	\$83,887.59	\$0.00	\$504.28	\$84,391.87	\$0.00	11.20	\$84,380.67	\$400.14	20.53%
CITY OF KERENS									
CURRENT	72,686.16	23.39	961.80	73,624.57	0.00	0.41	73,624.16	0.00	\$518,174.18
DELINQUENT	273.11	0.00	83.15	356.26	0.00	0.00	356.26	71.25	
TOTAL	\$72,959.27	\$23.39	\$1,044.95	\$73,980.83	\$0.00	0.41	\$73,980.42	\$71.25	14.03%
CITY OF CORSICANA									
CURRENT	4,700,215.57	0.00	11,144.32	4,711,359.89	0.00	716.01	4,710,643.88	34.83	\$14,026,116.90
DELINQUENT	1,269.04	0.00	5,220.66	6,489.70	0.00	0.75	6,488.95	4,365.32	
TOTAL	\$4,701,484.61	\$0.00	\$16,364.98	\$4,717,849.59	\$0.00	716.76	\$4,717,132.83	\$4,400.15	33.51%
CITY OF BARRY									
CURRENT	5,631.09	0.00	73.94	5,705.03	0.00	0.00	5,705.03	0.00	\$33,479.84
TOTAL	\$5,631.09	\$0.00	\$73.94	\$5,705.03	\$0.00	0.00	\$5,705.03	\$0.00	16.82%

NAVARRO COUNTY, TEXAS
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CITY OF EMHOUSE									
CURRENT	2,000.37	0.00	12.70	2,013.07	0.00	0.00	2,013.07	0.00	\$14,917.88
DELINQUENT	116.67	0.00	17.47	134.14	0.00	0.00	134.14	18.60	
TOTAL	\$2,117.04	\$0.00	\$30.17	\$2,147.21	\$0.00	0.00	\$2,147.21	\$18.60	13.41%
CITY OF RICHLAND									
CURRENT	8,692.31	0.00	61.06	8,753.37	0.00	0.00	8,753.37	0.00	\$37,433.83
DELINQUENT	319.49	0.00	64.06	383.55	0.00	0.00	383.55	45.07	
TOTAL	\$9,011.80	\$0.00	\$125.12	\$9,136.92	\$0.00	0.00	\$9,136.92	\$45.07	23.22%
CITY OF GOODLOW									
CURRENT	1,371.69	0.00	33.92	1,405.61	0.00	0.05	1,405.56	0.00	\$5,913.49
DELINQUENT	91.25	0.00	23.39	114.64	0.00	0.00	114.64	6.68	
TOTAL	\$1,462.94	\$0.00	\$57.31	\$1,520.25	\$0.00	0.05	\$1,520.20	\$6.68	23.20%
CITY OF FROST									
CURRENT	12,296.09	2.32	127.60	12,421.37	0.00	0.00	12,421.37	0.00	\$155,798.02
DELINQUENT	211.89	0.00	52.97	264.86	0.00	0.00	264.86	52.97	
TOTAL	\$12,507.98	\$2.32	\$180.57	\$12,686.23	\$0.00	0.00	\$12,686.23	\$52.97	7.89%
CITY OF DAWSON									
CURRENT	42,342.67	0.00	225.13	42,567.80	0.00	1.70	42,566.10	0.00	\$149,073.98
TOTAL	\$42,342.67	\$0.00	\$225.13	\$42,567.80	\$0.00	1.70	\$42,566.10	\$0.00	28.40%
CITY OF BLG GROVE									
CURRENT	30,085.65	0.00	251.32	30,336.97	0.00	0.52	30,336.45	0.00	\$176,024.63
DELINQUENT	346.42	0.00	83.15	429.57	0.00	0.00	429.57	85.92	
TOTAL	\$30,432.07	\$0.00	\$334.47	\$30,766.54	\$0.00	0.52	\$30,766.02	\$85.92	17.09%

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NAVARRO COUNTY EMERGENCY									
CURRENT	193,826.86	0.00	300.50	194,127.36	1,044.28	0.21	193,082.87	0.00	\$444,815.81
DELINQUENT	534.51	0.00	142.69	677.20	38.36	0.00	638.84	124.54	
TOTAL	\$194,361.37	\$0.00	\$443.19	\$194,804.56	\$1,082.64	0.21	\$193,721.71	\$124.54	43.57%
HENDERSON COUNTY LEVEE									
CURRENT	4,003.21	0.00	0.00	4,003.21	80.06	0.00	3,923.15	0.00	\$4,405.96
TOTAL	\$4,003.21	\$0.00	\$0.00	\$4,003.21	\$80.06	0.00	\$3,923.15	\$0.00	90.86%
BLOOMING GROVE ISD									
CURRENT	1,858,283.65	0.00	7,729.80	1,866,013.45	0.00	11.72	1,866,001.73	0.00	\$5,235,189.79
DELINQUENT	1,884.57	0.00	1,286.92	3,171.49	0.00	0.00	3,171.49	1,423.17	
TOTAL	\$1,860,168.22	\$0.00	\$9,016.72	\$1,869,184.94	\$0.00	11.72	\$1,869,173.22	\$1,423.17	35.50%
CORSICANA ISD									
CURRENT	9,793,166.77	0.00	18,901.73	9,812,068.50	0.00	1,248.54	9,810,819.96	169.88	\$25,954,222.28
DELINQUENT	1,624.46	0.00	11,253.51	12,877.97	0.00	1.45	12,876.52	9,788.69	
TOTAL	\$9,794,791.23	\$0.00	\$30,155.24	\$9,824,946.47	\$0.00	1,249.99	\$9,823,696.48	\$9,958.57	37.73%
DAWSON ISD									
CURRENT	1,583,098.44	0.00	2,770.83	1,585,869.27	0.00	7.04	1,585,862.23	0.00	\$8,046,025.90
DELINQUENT	7,633.15	0.00	2,908.66	10,541.81	0.00	0.00	10,541.81	2,087.28	
TOTAL	\$1,590,731.59	\$0.00	\$5,679.49	\$1,596,411.08	\$0.00	7.04	\$1,596,404.04	\$2,087.28	19.68%
KERENS ISD									
CURRENT	2,868,483.37	0.00	5,405.52	2,873,888.89	0.00	5.43	2,873,883.46	0.00	\$7,105,449.36
DELINQUENT	8,515.33	0.00	2,891.13	11,406.46	0.00	0.00	11,406.46	2,737.26	
TOTAL	\$2,876,998.70	\$0.00	\$8,296.65	\$2,885,295.35	\$0.00	5.43	\$2,885,289.92	\$2,737.26	40.37%

NAVARRO COUNTY, TEXAS
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RICE ISD									
CURRENT	607,340.61	0.00	5,200.08	612,540.69	0.00	35.20	612,505.49	240.84	\$3,741,734.58
DELINQUENT	3,466.42	0.00	1,055.68	4,522.10	0.00	0.00	4,522.10	1,120.38	
TOTAL	\$610,807.03	\$0.00	\$6,255.76	\$617,062.79	\$0.00	35.20	\$617,027.59	\$1,361.22	16.23%
MILDRED ISD									
CURRENT	3,251,963.37	0.00	4,978.46	3,256,941.83	0.00	13.35	3,256,928.48	33.65	\$10,172,011.14
DELINQUENT	46,878.65	0.00	2,902.47	49,781.12	0.00	5.16	49,775.96	2,373.53	
TOTAL	\$3,298,842.02	\$0.00	\$7,880.93	\$3,306,722.95	\$0.00	18.51	\$3,306,704.44	\$2,407.18	31.97%
FROST ISD									
CURRENT	1,323,491.56	0.00	1,631.27	1,325,122.83	0.00	2.01	1,325,120.82	0.00	\$4,145,184.83
DELINQUENT	1,358.31	0.00	531.50	1,889.81	0.00	0.00	1,889.81	468.87	
TOTAL	\$1,324,849.87	\$0.00	\$2,162.77	\$1,327,012.64	\$0.00	2.01	\$1,327,010.63	\$468.87	31.93%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(2,841.69)	2,841.69	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(11.20)	11.20	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(2,852.89)	\$2,852.89	\$0.00	
GRAND TOTAL:	\$40,306,400.49	\$25.71	\$141,288.68	\$40,447,663.46	\$1,162.70	\$0.00	\$40,446,500.76	\$40,612.58	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$1,125.00
TAX CERTIFICATE	\$120.00
REVERSE PAYMENT NSF FEE	\$150.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	82.75%	13 - CITY OF RICHLAND	71.13%
3 - NAVARRO COLLEGE	83.32%	14 - CITY OF GOODLOW	64.66%
✓ 4 - ROAD AND BRIDGE	83.12%	15 - CITY OF FROST	77.05%
6 - CITY OF RICE	73.72%	16 - CITY OF DAWSON	81.09%
✓ 7 - NAV FLOOD CONTROL	83.50%	17 - CITY OF BLG GROVE	82.12%
8 - CITY OF KERENS	79.05%	20 - NAVARRO COUNTY EMERGENCY	87.31%
10 - CITY OF CORSICANA	82.03%	21 - HENDERSON COUNTY LEVEE	95.22%
11 - CITY OF BARRY	78.73%	30 - BLOOMING GROVE ISD	77.71%
12 - CITY OF EMHOUSE	58.13%	31 - CORSICANA ISD	79.88%

✓ = 83.12% YTD

**NAVARRO COUNTY, TEXAS
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						YR-TO-DATE % CURRENT COLLECTED			
						32 - DAWSON ISD	93.34%	330 - KERENS ISD I&S ONLY	100.00%
						33 - KERENS ISD	83.67%		
						34 - RICE ISD	76.30%		
						35 - MILDRED ISD	82.33%		
						36 - FROST ISD	74.72%		
						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%		

**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 28, 2026**

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES							
NAVARRO CO REVOLVING&CLEARING	\$9,054,187.30	\$23,189.61	\$9,077,376.91	\$0.00	\$522.41	\$9,076,854.50	\$227.94
ROAD AND BRIDGE	\$1,867,175.30	\$4,702.25	\$1,871,877.55	\$0.00	\$105.81	\$1,871,771.74	\$46.11
NAV FLOOD CONTROL	\$157,742.64	\$370.94	\$158,113.58	\$0.00	\$8.28	\$158,105.30	\$3.60
TOTAL	\$11,079,105.24	\$28,262.80	\$11,107,368.04	\$0.00	\$636.50	\$11,106,731.54	\$277.65
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING	\$40,401.19	\$11,515.81	\$51,917.00	\$0.00	\$2.63	\$51,914.37	\$9,794.07
ROAD AND BRIDGE	\$8,242.20	\$2,365.58	\$10,607.78	\$0.00	\$0.54	\$10,607.24	\$2,002.73
NAV FLOOD CONTROL	\$653.31	\$187.93	\$841.24	\$0.00	\$0.01	\$841.23	\$159.79
TOTAL	\$49,296.70	\$14,069.32	\$63,366.02	\$0.00	\$3.18	\$63,362.84	\$11,956.59
NAVARRO CO REVOLVING&CLEARING	9,094,588.49	34,705.42	9,129,293.91	0.00	525.04	9,128,768.87	10,022.01
ROAD AND BRIDGE	1,875,417.50	7,067.83	1,882,485.33	0.00	106.35	1,882,378.98	2,048.84
NAV FLOOD CONTROL	158,395.95	558.87	158,954.82	0.00	8.29	158,946.53	163.39
TOTAL	\$11,128,401.94	\$42,332.12	\$11,170,734.06	\$0.00	\$639.68	\$11,170,094.38	\$12,234.24