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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 JUNE 30, 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	318,749.38	0.00	46,815.97	365,565.35	0.00	13.45	365,551.90	6,800.63	\$35,655,160.80
DELINQUENT	40,370.85	0.00	13,198.43	53,569.28	0.00	2.59	53,566.69	8,764.03	
TOTAL	\$359,120.23	\$0.00	\$60,014.40	\$419,134.63	\$0.00	16.04	\$419,118.59	\$15,564.66	0.89%
NAVARRO COLLEGE									
CURRENT	78,146.98	0.00	11,415.44	89,562.42	0.00	3.19	89,559.23	938.48	\$8,821,545.94
DELINQUENT	8,949.61	0.00	2,894.28	11,843.89	0.00	0.57	11,843.32	1,931.69	
TOTAL	\$87,096.59	\$0.00	\$14,309.72	\$101,406.31	\$0.00	3.76	\$101,402.55	\$2,870.17	0.89%
CITY OF RICE									
CURRENT	11,231.49	0.00	1,654.39	12,885.88	0.00	0.40	12,885.48	4.11	\$404,187.83
DELINQUENT	553.42	0.00	156.35	709.77	0.00	0.00	709.77	141.94	
TOTAL	\$11,784.91	\$0.00	\$1,810.74	\$13,595.65	\$0.00	0.40	\$13,595.25	\$146.05	2.78%
CITY OF KERENS									
CURRENT	12,299.48	0.00	1,700.20	13,999.68	0.00	0.28	13,999.40	141.16	\$518,174.18
DELINQUENT	1,541.33	0.00	641.74	2,183.07	0.00	0.00	2,183.07	436.61	
TOTAL	\$13,840.81	\$0.00	\$2,341.94	\$16,182.75	\$0.00	0.28	\$16,182.47	\$577.77	2.37%
CITY OF CORSICANA									
CURRENT	58,639.14	0.00	10,268.18	68,907.32	0.00	3.52	68,903.80	611.34	\$14,026,116.90
DELINQUENT	9,603.18	0.00	3,830.28	13,433.46	0.00	0.17	13,433.29	2,766.17	
TOTAL	\$68,242.32	\$0.00	\$14,098.46	\$82,340.78	\$0.00	3.69	\$82,337.09	\$3,377.51	0.42%
CITY OF BARRY									
CURRENT	777.82	0.00	116.68	894.50	0.00	0.00	894.50	0.00	\$33,479.84
DELINQUENT	43.64	0.00	17.89	61.53	0.00	0.00	61.53	12.30	
TOTAL	\$821.46	\$0.00	\$134.57	\$956.03	\$0.00	0.00	\$956.03	\$12.30	2.32%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 2026

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	355.67	0.00	49.82	405.49	0.00	0.00	405.49	0.00	\$14,917.88
DELINQUENT	19.78	0.00	5.73	25.51	0.00	0.00	25.51	5.10	
TOTAL	\$375.45	\$0.00	\$55.55	\$431.00	\$0.00	0.00	\$431.00	\$5.10	2.38%
CITY OF RICHLAND									
CURRENT	1,210.83	0.00	173.50	1,384.33	0.00	0.00	1,384.33	0.00	\$37,433.83
DELINQUENT	60.21	0.00	15.64	75.85	0.00	0.00	75.85	10.75	
TOTAL	\$1,271.04	\$0.00	\$189.14	\$1,460.18	\$0.00	0.00	\$1,460.18	\$10.75	3.23%
CITY OF GOODLOW									
CURRENT	204.26	0.00	30.62	234.88	0.00	0.00	234.88	0.00	\$5,913.49
DELINQUENT	17.98	0.00	5.20	23.18	0.00	0.00	23.18	4.64	
TOTAL	\$222.24	\$0.00	\$35.82	\$258.06	\$0.00	0.00	\$258.06	\$4.64	3.45%
CITY OF FROST									
CURRENT	2,322.53	0.00	306.95	2,629.48	0.00	0.00	2,629.48	2.23	\$155,798.02
DELINQUENT	681.17	0.00	191.43	872.60	0.00	0.00	872.60	174.52	
TOTAL	\$3,003.70	\$0.00	\$498.38	\$3,502.08	\$0.00	0.00	\$3,502.08	\$176.75	1.49%
CITY OF DAWSON									
CURRENT	1,345.83	0.00	186.93	1,532.76	0.00	0.00	1,532.76	120.50	\$149,073.98
DELINQUENT	1,589.80	0.00	568.80	2,158.60	0.00	0.00	2,158.60	431.72	
TOTAL	\$2,935.63	\$0.00	\$755.73	\$3,691.36	\$0.00	0.00	\$3,691.36	\$552.22	0.90%
CITY OF BLG GROVE									
CURRENT	2,351.66	0.00	306.41	2,658.07	0.00	0.15	2,657.92	0.00	\$176,024.63
DELINQUENT	33.40	0.00	9.35	42.75	0.00	0.15	42.60	8.55	
TOTAL	\$2,385.06	\$0.00	\$315.76	\$2,700.82	\$0.00	0.30	\$2,700.52	\$8.55	1.34%

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Prepared by AROBERTSON on 07/01/2026 14:13:42

• Navarro County Tax Office

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 2026

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	6,384.47	0.00	893.33	7,277.80	255.25	0.24	7,022.31	47.90	\$444,815.81
DELINQUENT	280.87	0.00	129.93	410.80	33.89	0.00	376.91	90.78	
TOTAL	\$6,665.34	\$0.00	\$1,023.26	\$7,688.60	\$289.14	0.24	\$7,399.22	\$138.68	1.44%
BLOOMING GROVE ISD									
CURRENT	47,172.53	0.00	7,433.03	54,605.56	0.00	1.77	54,603.79	370.37	\$5,235,189.79
DELINQUENT	4,146.33	0.00	1,591.28	5,737.61	0.00	0.37	5,737.24	1,145.96	
TOTAL	\$51,318.86	\$0.00	\$9,024.31	\$60,343.17	\$0.00	2.14	\$60,341.03	\$1,516.33	0.90%
CORSICANA ISD									
CURRENT	139,544.41	0.00	26,234.50	165,778.91	0.00	15.09	165,763.82	2,934.36	\$25,954,222.28
DELINQUENT	50,102.71	0.00	7,854.47	57,957.18	0.00	0.30	57,956.88	6,251.60	
TOTAL	\$189,647.12	\$0.00	\$34,088.97	\$223,736.09	\$0.00	15.39	\$223,720.70	\$9,185.96	0.54%
DAWSON ISD									
CURRENT	25,105.91	0.00	3,816.57	28,922.48	0.00	0.36	28,922.12	691.47	\$8,046,025.90
DELINQUENT	8,864.62	0.00	2,605.36	11,469.98	0.00	0.38	11,469.60	1,893.63	
TOTAL	\$33,970.53	\$0.00	\$6,421.93	\$40,392.46	\$0.00	0.74	\$40,391.72	\$2,585.10	0.31%
KERENS ISD									
CURRENT	125,545.54	0.00	17,836.62	143,382.16	0.00	5.59	143,376.57	1,269.74	\$7,105,449.36
DELINQUENT	3,575.29	0.00	2,116.49	5,691.78	0.00	0.00	5,691.78	1,421.26	
TOTAL	\$129,120.83	\$0.00	\$19,953.11	\$149,073.94	\$0.00	5.59	\$149,068.35	\$2,691.00	1.77%
RICE ISD									
CURRENT	90,687.65	0.00	14,451.46	105,139.11	0.00	1.32	105,137.79	3,300.03	\$3,741,734.58
DELINQUENT	8,277.84	0.00	2,872.95	11,150.79	0.00	0.00	11,150.79	2,438.50	
TOTAL	\$98,965.49	\$0.00	\$17,324.41	\$116,289.90	\$0.00	1.32	\$116,288.58	\$5,738.53	2.42%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 2026

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MILDRED ISD									
CURRENT	119,373.13	0.00	18,435.46	137,808.59	0.00	5.85	137,802.74	273.00	\$10,172,011.14
DELINQUENT	17,332.94	0.00	3,541.36	20,874.30	0.00	4.58	20,869.72	915.11	
TOTAL	\$136,706.07	\$0.00	\$21,976.82	\$158,682.89	\$0.00	10.43	\$158,672.46	\$1,188.11	1.17%
FROST ISD									
CURRENT	22,971.94	0.00	3,519.69	26,491.63	0.00	0.00	26,491.63	8.42	\$4,145,184.83
DELINQUENT	1,880.50	0.00	1,393.72	3,274.22	0.00	0.00	3,274.22	916.86	
TOTAL	\$24,852.44	\$0.00	\$4,913.41	\$29,765.85	\$0.00	0.00	\$29,765.85	\$925.28	0.55%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(51.21)	51.21	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(9.11)	9.11	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(60.32)	\$60.32	\$0.00	
GRAND TOTAL:	\$1,222,346.12	\$0.00	\$209,286.43	\$1,431,632.55	\$289.14	\$0.00	\$1,431,343.41	\$47,275.46	

MEMO:

NAVARRO COUNTY GENERAL FUND	\$75.00
TAX CERTIFICATE	\$210.00
REVERSE PAYMENT NSF FEE	\$180.00

YR-TO-DATE % CURRENT COLLECTED

✓ 2 - NAVARRO CO REVOLVING&CLEARING	95.48%	13 - CITY OF RICHLAND	87.31%
3 - NAVARRO COLLEGE	95.58%	14 - CITY OF GOODLOW	83.23%
✓ 4 - ROAD AND BRIDGE	95.66%	15 - CITY OF FROST	89.46%
6 - CITY OF RICE	92.90%	16 - CITY OF DAWSON	90.92%
✓ 7 - NAV FLOOD CONTROL	95.76%	17 - CITY OF BLG GROVE	97.03%
8 - CITY OF KERENS	90.88%	20 - NAVARRO COUNTY EMERGENCY	96.28%
10 - CITY OF CORSICANA	95.43%	21 - HENDERSON COUNTY LEVEE	99.76%
11 - CITY OF BARRY	92.73%	30 - BLOOMING GROVE ISD	93.17%
12 - CITY OF EMHOUSE	79.77%	31 - CORSICANA ISD	94.98%

YTD - 95.63%

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YR-TO-DATE % CURRENT COLLECTED									
				32 - DAWSON ISD		97.20%	330 - KERENS ISD I&S ONLY		100.00%
				33 - KERENS ISD		95.91%			
				34 - RICE ISD		94.05%			
				35 - MILDRED ISD		95.71%			
				36 - FROST ISD		96.11%			
				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
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 30, 2026

	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	\$261,633.99	\$38,428.84	\$300,062.83	\$0.00	\$11.01	\$300,051.82	\$5,582.22
NAV FLOOD CONTROL	\$52,930.11	\$7,772.64	\$60,702.75	\$0.00	\$2.29	\$60,700.46	\$1,129.37
NAV FLOOD CONTROL	\$4,185.28	\$614.49	\$4,799.77	\$0.00	\$0.15	\$4,799.62	\$89.04
TOTAL	\$318,749.38	\$46,815.97	\$365,565.35	\$0.00	\$13.45	\$365,551.90	\$6,800.63
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$33,020.91	\$10,790.11	\$43,811.02	\$0.00	\$2.12	\$43,808.90	\$7,173.83
NAV FLOOD CONTROL	\$6,805.39	\$2,228.95	\$9,034.34	\$0.00	\$0.45	\$9,033.89	\$1,472.21
NAV FLOOD CONTROL	\$544.55	\$179.37	\$723.92	\$0.00	\$0.02	\$723.90	\$117.99
TOTAL	\$40,370.85	\$13,198.43	\$53,569.28	\$0.00	\$2.59	\$53,566.69	\$8,764.03
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	294,654.90	49,218.95	343,873.85	0.00	13.13	343,860.72	12,756.05
NAV FLOOD CONTROL	59,735.50	10,001.59	69,737.09	0.00	2.74	69,734.35	2,601.58
NAV FLOOD CONTROL	4,729.83	793.86	5,523.69	0.00	0.17	5,523.52	207.03
TOTAL	\$359,120.23	\$60,014.40	\$419,134.63	\$0.00	\$16.04	\$419,118.59	\$15,564.66