

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2025 and Year End Date = 7/31/2026 and Month Range from 7/1/2026 to 7/31/2026 and Tax Units = {multiple} and Date Type = 1

002 - WICHITA FALLS I.S.D.

CURRENT YEAR INFORMATION Start Financial Year 07/01/2026 12

Start Value	10,617,618,631	Start Exemption	5,051,687,811	Start Taxable	5,565,930,820	Rate	1.075287	Calc Start Levy	59,849,730.54	Actual Start Levy	59,849,726.60	Start Frozen Loss	0.00	Start + Frozen	59,849,726.60
Adjusted Value	10,599,844,540	Adjusted Exemption	5,108,207,769	Adj Taxable	5,491,636,771	Rate	1.075287	Calc Adj Levy	59,050,856.29	Actual Current Levy	55,742,405.46	Adj Frozen Loss	3,308,446.95	Act Levy + Act Frozen	59,050,852.41
Start Value	10,617,618,631	Net Value Adj	(17,774,091)	Start Value + Net Value Adj	10,599,844,540					Actual Current Value	10,599,844,540	Other Loss	1,080.47		
Start Exemption	5,051,687,811	Net Exmp Adj	56,519,958	Start Exemp + Net Exmp Adj	5,108,207,769					Actual Current Exemption	5,108,207,769				

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 07/31/2026								
1975	43.23	0.00	0.00	0.00	0.00	43.23	0.00	0.00
1976		0.00	0.00	0.00	0.00	9.70	0.00	0.00
1977		0.00	0.00	0.00	0.00	40.96	0.00	0.00
1978		0.00	0.00	0.00	0.00	40.96	0.00	0.00
1979		0.00	0.00	0.00	0.00	155.82	0.00	0.00
1980		0.00	0.00	0.00	0.00	70.48	0.00	0.00
1981		0.00	0.00	0.00	0.00	223.19	0.00	0.00
1982		0.00	0.00	0.00	0.00	236.98	0.00	0.00
1983		0.00	0.00	0.00	0.00	315.24	0.00	0.00
1984		0.00	0.00	0.00	0.00	198.27	0.00	0.00
1985		0.00	0.00	0.00	0.00	345.65	0.00	0.00
1986		0.00	0.00	0.00	0.00	363.76	0.00	0.00
1987		0.00	0.00	0.00	0.00	326.70	0.00	0.00
1988		0.00	0.00	0.00	0.00	243.69	0.00	0.00
1989		0.00	0.00	0.00	0.00	524.87	0.00	0.00
1990		0.00	0.00	0.00	0.00	1,107.86	0.00	0.00
1991		0.00	0.00	0.00	0.00	364.69	0.00	0.00
1992		0.00	0.00	0.00	0.00	382.54	0.00	0.00
1993		0.00	0.00	0.00	0.00	1,252.13	0.00	0.00
1994		0.00	0.00	0.00	0.00	1,604.16	0.00	0.00
1995		0.00	0.00	0.00	0.00	1,839.64	0.00	0.00
1996		0.00	0.00	0.00	0.00	1,705.25	(0.08)	0.00
1997		0.00	0.00	0.00	0.00	1,768.50	0.00	0.00
1998		0.00	0.00	0.00	0.00	1,141.83	0.00	0.00
1999		0.00	0.00	0.00	0.00	1,217.47	0.00	0.00

Wichita County Tax Office

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YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 07/31/2026	REFUNDS DUE	COL %
2000	992.60	0.00	0.00	0.00	0.00	992.60	0.00	0.00
2001	755.91	0.00	0.00	0.00	0.00	755.91	0.00	0.00
2002	1,030.87	0.00	0.00	0.00	0.00	1,030.87	0.00	0.00
2003	3,326.93	0.00	0.00	0.00	0.00	3,326.93	0.00	0.00
2004	8,258.34	0.00	0.00	0.00	0.00	8,258.34	0.00	0.00
2005	10,730.99	0.00	0.00	0.00	0.00	10,730.99	0.00	0.00
2006	14,805.72	0.00	0.00	11.04	11.04	14,794.68	0.00	0.07
2007	13,928.53	0.00	0.00	0.00	0.00	13,928.53	0.00	0.00
2008	11,580.26	0.00	0.00	0.00	0.00	11,580.26	0.00	0.00
2009	13,397.27	0.00	0.00	0.00	0.00	13,397.27	0.00	0.00
2010	14,872.70	0.00	0.00	0.00	0.00	14,872.70	0.00	0.00
2011	17,878.40	0.00	0.00	0.00	0.00	17,878.40	0.00	0.00
2012	22,592.30	0.00	0.00	0.00	0.00	22,592.30	0.00	0.00
2013	27,722.50	0.00	0.00	5.88	5.88	27,716.62	0.00	0.02
2014	34,562.99	0.00	0.00	13.25	13.25	34,549.74	0.00	0.03
2015	33,363.68	0.00	0.00	0.83	0.83	33,362.85	0.00	0.00
2016	49,191.78	0.00	0.00	15.79	15.79	49,175.99	0.00	0.03
2017	50,981.98	0.00	0.00	218.25	218.25	50,763.73	0.00	0.42
2018	62,183.23	0.00	0.00	126.69	126.69	62,056.54	0.00	0.20
2019	71,892.65	0.00	0.00	523.49	523.49	71,369.16	0.00	0.72
2020	78,845.02	0.00	0.00	413.39	413.39	78,431.63	0.00	0.52
2021	109,080.83	5.98	5.98	751.77	751.77	108,335.04	0.00	0.68
2022	178,168.13	2.67	2.67	2,413.55	2,413.55	175,757.25	0.00	1.35
2023	162,686.68	568.79	568.79	6,710.41	6,710.41	156,545.06	645.06	4.11
2024	355,942.68	(8,001.75)	(8,001.75)	26,162.42	26,162.42	320,878.51	0.00	7.53
2025	1,331,454.56	(17,680.55)	(17,680.55)	214,473.68	214,473.68	1,099,300.33	(602.37)	16.32
TOTAL	2,694,851.10	(25,104.86)	(25,104.86)	251,840.44	251,840.44	2,417,905.80	42.61	

* = This year and prior years