

2025 Gonzales County Tax Office YEAR TO DATE TOTALS FOR GONZALES EMER SER #2 I&S

From 10/01/2025 To 07/22/2026

Run Date/Time: 07/22/2026 1:46:55 pm

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL	Page 35 of 64
611S	Beginning Balance:	36,236.49	0.00	36,236.49		505.81		36,742.30	
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	-185.32	0.00	-185.32		-24.61		-209.93	
	Supplements:	49.52	0.00	49.52		2.92		52.44	
	Total Adjustments:	-135.80	0.00	-135.80		-21.69		-157.49	
	Adjusted Balance:	36,100.69	0.00	36,100.69		484.12		36,584.81	
	Total Tax Collected:	35,012.55	0.00	35,012.55	96.99%	175.84	0.36%	35,188.39	
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	1,088.14	0.00	1,088.14		308.28		1,396.42	
	Tax:	35,012.55	0.00	35,012.55	96.99%	175.84	0.36%	35,188.39	
	Discount:	0.00	0.00	0.00		0.00		0.00	
	Penalty:	147.77	0.00	147.77		41.87		189.64	
	Overshort:	0.61	0.00	0.61		0.00		0.61	
	Net Collected :	35,160.93	0.00	35,160.93		217.71		35,378.64	
	Attorney:	21.60	0.00	21.60		41.83		63.43	
	Court Cost:	0.00	0.00	0.00		0.00		0.00	
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00	
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00	
	Total :	35,182.53	0.00	35,182.53		259.54		35,442.07	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$505.81	-\$24.61	\$2.92	\$484.12	\$175.84	36.32%	\$0.00	\$308.28
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

2025 Anticipated Collection Rate Certified = 100 %
 Actual Collection Rate = 35,378.64 → 97.63 % of original roll
 97.99 % of adjusted roll.