

2025 Gonzales County Tax Office YEAR TO DATE TOTALS FOR WAELDER CITY I&S

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

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

JURISDICTION
TOTAL

Page 15 of 64

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
18IS Beginning Balance:	0.00	0.00	0.00		13,468.00		13,468.00
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-67.22	0.00	-67.22		0.00		-67.22
<i>only *</i> Supplements:	80,825.18	0.00	80,825.18		0.00		80,825.18
Total Adjustments:	80,757.96	0.00	80,757.96		0.00		80,757.96
Adjusted Balance:	80,757.96	0.00	80,757.96		13,468.00		94,225.96
Total Tax Collected:	73,154.48	0.00	73,154.48	90.58%	2,222.43	0.17%	75,376.91
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	7,603.48	0.00	7,603.48		11,245.57		18,849.05
Tax:	73,154.48	0.00	73,154.48	90.58%	2,222.43	0.17%	75,376.91
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	1,272.64	0.00	1,272.64		953.73		2,226.37
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	74,427.12	0.00	74,427.12		3,176.16		77,603.28
Attorney:	102.96	0.00	102.96		628.29		731.25
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 :	74,530.08	0.00	74,530.08		3,804.45		78,334.53

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$4,018.06	\$0.00	\$0.00	\$4,018.06	\$847.22	21.09%	\$0.00	\$3,170.84
2023	\$2,600.13	\$0.00	\$0.00	\$2,600.13	\$455.09	17.50%	\$0.00	\$2,145.04
2022	\$1,810.55	\$0.00	\$0.00	\$1,810.55	\$406.05	22.43%	\$0.00	\$1,404.50
2021	\$1,570.65	\$0.00	\$0.00	\$1,570.65	\$160.18	10.20%	\$0.00	\$1,410.47
2020	\$1,506.52	\$0.00	\$0.00	\$1,506.52	\$229.94	15.26%	\$0.00	\$1,276.58
2019	\$1,162.24	\$0.00	\$0.00	\$1,162.24	\$103.82	8.93%	\$0.00	\$1,058.42
2018	\$799.85	\$0.00	\$0.00	\$799.85	\$20.13	2.52%	\$0.00	\$779.72
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2013	\$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
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

2025 Certified Anticipated Collection Rate = 100 %.

Actual Collection = 77,603.28 or 96.09 %.

2026 Certified ACR = 100.