

2025 Gonzales County Tax Office
Collection M&O Report Summary for **33 - WAELDER ISD**
From 06/01/2026 To 06/30/2026

M&O/I&S Breakdown			
Jur - 33	Current	Delinquent	Total
Base Tax:	\$22,450.48	\$1,871.78	\$24,322.26
Discount:	\$0.00	\$0.00	\$0.00
Penalty:	\$823.98	\$803.63	\$1,627.61
Overshort:	\$0.00	\$0.00	\$0.00
Total Taxes:	\$23,274.46	\$2,675.41	\$25,949.87
M&O Base Tax:	\$20,703.96	\$1,714.02	\$22,417.98
M&O Discount:	\$0.00	\$0.00	\$0.00
M&O Penalty:	\$756.48	\$736.55	\$1,493.03
M&O Overshort:	\$0.00	\$0.00	\$0.00
M&O Total Taxes:	\$21,460.44	\$2,450.57	\$23,911.01
I&S Base Tax:	\$1,746.52	\$157.76	\$1,904.28
I&S Discount:	\$0.00	\$0.00	\$0.00
I&S Penalty:	\$67.50	\$67.08	\$134.58
I&S Overshort:	\$0.00	\$0.00	\$0.00
I&S Total Taxes:	\$1,814.02	\$224.84	\$2,038.86

Payout Breakdown					
Total		Refunds		NSF	
		M&OTax:	\$0.00	M&OTax:	\$0.00
Jurisdiction Total:	\$25,949.87	M&O Penalty/Int:	\$0.00	M&O Penalty/Int:	\$0.00
Less Collection Fee:	259.50	M&O Overshort:	\$0.00	M&O Overshort:	\$0.00
Less M&O Over/Short:	\$0.00	I&S Tax:	\$0.00	I&S Tax:	\$0.00
Less I&S Over/Short:	\$0.00	I&S Penalty/Int:	\$0.00	I&S Penalty/Int:	\$0.00
Due to Jurisdiction:	\$25,690.37	I&S Overshort:	\$0.00	I&S Overshort:	\$0.00
Due to Attorney:	\$842.62	Tax & P/I & OS	\$0.00	Tax & P/I & OS	\$0.00
Due to Abstract:	\$0.00	Attorney:	\$0.00	Attorney:	\$0.00
Due to Court Cost:	\$0.00	Abstract:	\$0.00	Abstract:	\$0.00
Due to NSF:	\$0.00	Court Cost:	\$0.00	Court Cost:	\$0.00
Due to PPP:	\$0.00	Other:	\$0.00	Other:	\$0.00
		PPP:	\$0.00	PPP:	\$0.00

Fees Breakdown	
Attorney Fees:	\$842.62
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$0.00
Personal Penalty:	\$0.00
Total:	\$842.62

I, Crystal Cedillo, PCC, CTOP, PCAC, CSTA, Tax Assessor-Collector for Gonzales County Tax Office, and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct to the best of my knowledge as of the date of this report.

Crystal Cedillo, PCC, CTOP, PCAC, CSTA

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From 06/01/2026 To 06/30/2026

Tax Year	Total Base Tax	Total Discount	M&O Tax	I&S Tax	Total Penalty	M&O Penalty	I&S Penalty	Total Taxes	Total Attorney	M&O Attorney	I&S Attorney	Total Other	Collection %	Grand Total
2025	\$22,450.48	\$0.00	\$20,703.96	\$1,746.52	\$823.98	\$756.48	\$67.50	\$23,274.46	\$309.04	\$283.73	\$25.31		232.74	\$23,350.76
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2024	\$873.16	\$0.00	\$798.41	\$74.75	\$268.66	\$245.75	\$22.91	\$1,141.82	\$226.77	\$207.45	\$19.32		11.42	\$1,357.17
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2023	\$265.32	\$0.00	\$241.12	\$24.20	\$108.76	\$98.83	\$9.93	\$374.08	\$74.81	\$67.99	\$6.82		3.74	\$445.15
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2022	\$681.51	\$0.00	\$627.02	\$54.49	\$389.92	\$358.72	\$31.20	\$1,071.43	\$214.35	\$197.17	\$17.18		10.71	\$1,275.07
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2021	\$51.52	\$0.00	\$47.20	\$4.32	\$35.84	\$32.80	\$3.04	\$87.36	\$17.52	\$16.00	\$1.52		0.87	\$104.01
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2006	\$0.27	\$0.00	\$0.27	\$0.00	\$0.45	\$0.45	\$0.00	\$0.72	\$0.13	\$0.13	\$0.00		0.01	\$0.84
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
Totals	\$24,322.26	\$0.00	\$22,417.98	\$1,904.28	\$1,627.61	\$1,493.03	\$134.58	\$25,949.87	\$842.62	\$772.47	\$70.15	\$0.00	259.50	\$26,532.99

*** Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.