

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

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

Run Date/Time: 07/01/2026 9:37:16 am

JURISDICTION

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		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL	
33IS	Beginning Balance:	12,740.66	0.00	12,740.66		43,152.60		55,893.26	
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	-1.14	0.00	-1.14		-22.37		-23.51	
	Supplements:	0.00	0.00	0.00		0.00		0.00	
	Total Adjustments:	-1.14	0.00	-1.14		-22.37		-23.51	
	Adjusted Balance:	12,739.52	0.00	12,739.52		43,130.23		55,869.75	
	Total Tax Collected:	1,746.52	0.00	1,746.52	13.71%	157.76	0.00%	1,904.28	
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	10,993.00	0.00	10,993.00		42,972.47		53,965.47	
	Tax:	1,746.52	0.00	1,746.52	13.71%	157.76	0.00%	1,904.28	
	Discount:	0.00	0.00	0.00		0.00		0.00	
	Penalty:	67.50	0.00	67.50		67.08		134.58	
	Overshort:	0.00	0.00	0.00		0.00		0.00	
	Net Collected :	1,814.02	0.00	1,814.02		224.84		2,038.86	
	Attorney:	25.31	0.00	25.31		44.84		70.15	
	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 :	1,839.33	0.00	1,839.33		269.68		2,109.01	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$6,062.87	\$0.00	\$0.00	\$6,062.87	\$74.75	1.23%	\$0.00	\$5,988.12
2023	\$4,556.20	\$0.00	\$0.00	\$4,556.20	\$24.20	0.53%	\$0.00	\$4,532.00
2022	\$2,199.87	\$0.00	\$0.00	\$2,199.87	\$54.49	2.48%	\$0.00	\$2,145.38
2021	\$1,747.16	\$0.00	\$0.00	\$1,747.16	\$4.32	0.25%	\$0.00	\$1,742.84
2020	\$1,779.74	\$0.00	\$0.00	\$1,779.74	\$0.00	0.00%	\$0.00	\$1,779.74
2019	\$1,299.38	\$0.00	\$0.00	\$1,299.38	\$0.00	0.00%	\$0.00	\$1,299.38
2018	\$1,264.58	\$0.00	\$0.00	\$1,264.58	\$0.00	0.00%	\$0.00	\$1,264.58
2017	\$6,299.26	\$0.00	\$0.00	\$6,299.26	\$0.00	0.00%	\$0.00	\$6,299.26
2016	\$5,325.99	\$0.00	\$0.00	\$5,325.99	\$0.00	0.00%	\$0.00	\$5,325.99
2015	\$6,460.24	-\$20.16	\$0.00	\$6,440.08	\$0.00	0.00%	\$0.00	\$6,440.08
2014	\$2,288.05	-\$2.21	\$0.00	\$2,285.84	\$0.00	0.00%	\$0.00	\$2,285.84
2013	\$693.60	\$0.00	\$0.00	\$693.60	\$0.00	0.00%	\$0.00	\$693.60
2012	\$992.25	\$0.00	\$0.00	\$992.25	\$0.00	0.00%	\$0.00	\$992.25
2011	\$743.24	\$0.00	\$0.00	\$743.24	\$0.00	0.00%	\$0.00	\$743.24
2010	\$671.61	\$0.00	\$0.00	\$671.61	\$0.00	0.00%	\$0.00	\$671.61
2009	\$392.54	\$0.00	\$0.00	\$392.54	\$0.00	0.00%	\$0.00	\$392.54
2008	\$115.28	\$0.00	\$0.00	\$115.28	\$0.00	0.00%	\$0.00	\$115.28
2007	\$260.74	\$0.00	\$0.00	\$260.74	\$0.00	0.00%	\$0.00	\$260.74
PREVIOUS YEARS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

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ORIGINAL

SUPPLEMENTS

TOTAL CURRENT

% PAID

DELINQUENT

% PAID

JURISDICTION
TOTAL

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33ISP	Beginning Balance:	27.47	0.00	27.47		0.00		27.47
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	0.00	0.00	0.00		0.00		0.00
	Supplements:	0.00	0.00	0.00		0.00		0.00
	Total Adjustments:	0.00	0.00	0.00		0.00		0.00
	Adjusted Balance:	27.47	0.00	27.47		0.00		27.47
	Total Tax Collected:	0.00	0.00	0.00	0.00%	0.00	0.00%	0.00
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	27.47	0.00	27.47		0.00		27.47
	Tax:	0.00	0.00	0.00	0.00%	0.00	0.00%	0.00
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	0.00	0.00	0.00		0.00		0.00
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	0.00	0.00	0.00		0.00		0.00
	Attorney:	0.00	0.00	0.00		0.00		0.00
	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 :	0.00	0.00	0.00		0.00		0.00

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
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