FREESTONE COUNTY TAX OFFICE
DANIEL M. RALSTIN, CTA, TAX ASSESSOR-COLLECTOR
P.O. BOX 257
FAIRFIELD, TX 75840
903-389-2336
freestone.co@freestonetax.org

July 3, 2024

Dear Governing Body,

I have enclosed an annual report for collections pursuant to the *Texas Property Tax Code Sec. 31.10(b)*. The report covers a period from July 1, 2023 through June 30, 2024.

I have also included a report showing the 2023 tax year collections from October 2023 through June 2024 for informational purposes.

Sincerely,

Daniel M. Ralstin, CTA

enclosures:

2023 Freestone County Tax Office
Collection M&O Report Summary for 60-FHOSP
From 07/01/2023 To 06/30/2024

M&O/I&S Breakdown

Jur - 60	Current	Delinquent	Total
Base Tax:	$2,452,147.39	$86,402.80	$2,538,550.19
Discount:	$0.00	$0.00	$0.00
Penalty:	$16,888.03	$23,914.08	$40,802.11
Total Taxes:	$2,469,035.42	$110,316.88	$2,579,352.30
M&O Base Tax:	$2,452,147.39	$86,402.80	$2,538,550.19
M&O Discount:	$0.00	$0.00	$0.00
M&O Penalty:	$16,888.03	$23,914.08	$40,802.11
M&O Total Taxes:	$2,469,035.42	$110,316.88	$2,579,352.30
I&S Base Tax:	$0.00	$0.00	$0.00
I&S Discount:	$0.00	$0.00	$0.00
I&S Penalty:	$0.00	$0.00	$0.00
I&S Total Taxes:	$0.00	$0.00	$0.00

Payout Breakdown

		Refunds		NSF	
		M&OTax:	$(4,683.03)	M&OTax:	$(3,318.33)
Jurisdiction Total:	$2,579,352.30	M&O Penalty/Int:	$(32.39)	M&O Penalty/Int:	$(556.30)
Less Collection Fee:	0.00	I&S Tax:	$0.00	I&S Tax:	$0.00
Less Over/Short:	$(2.54)	I&S Penalty/Int:	$0.00	I&S Penalty/Int:	$0.00
Due to Jurisdiction:	$2,579,349.76	Tax & Penalty/Int:	$(4,715.42)	Tax & Penalty/Int:	$(3,874.63)
Due to Attorney:	$20,610.07	Attorney:	$(19.56)	Attorney:	$(422.05)
Due to Abstract:	$0.00	Abstract:	$0.00	Abstract:	$0.00
Due to Court Cost:	$0.00	Court Cost:	$0.00	Court Cost:	$0.00
Due to NSF:	$0.00	Other:	$0.00	Other:	$0.00
Due to PPP:	$0.00	PPP:	$0.00	PPP:	$0.00

Fees Breakdown

Attorney Fees:	$20,610.07
Court Cost:	$0.00
Abstract Fees:	$0.00
NSF Fees:	$0.00
Over/Short:	$(2.54)
Personal Penalty:	$0.00
Total:	$20,607.53

Personal Penalty $1,206.84

VIT $2,255.94

I, Daniel M. Ralstin, Tax Assessor-Collector for Freestone 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~~.

Daniel M. Ralstin

2023 Freestone County Tax Office
Collection M&O Report Summary for 60-FHOSP
From 07/01/2023 To 06/30/2024

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
2023	**$2,452,147.39**	$0.00	$2,452,147.39	$0.00	**$16,888.03**	$16,888.03	$0.00	**$2,469,035.42**	$319.15	$319.15	$0.00	$(1.95)	0.00	**$2,469,352.62**
***Refunds	$(1,829.60)	$0.00	$(1,829.60)	$0.00	$(5.02)	$(5.02)	$0.00	$(1,834.62)	$0.00	$0.00	$0.00	$0.00		$(1,834.62)
2022	**$67,452.22**	$0.00	$67,452.22	$0.00	**$12,855.06**	$12,855.06	$0.00	**$80,307.28**	$14,272.19	$14,272.19	$0.00	$(0.70)	0.00	**$94,578.77**
***Refunds	$(1,666.49)	$0.00	$(1,666.49)	$0.00	$(11.74)	$(11.74)	$0.00	$(1,678.23)	$(5.48)	$(5.48)	$0.00	$0.00		$(1,683.71)
2021	**$8,313.40**	$0.00	$8,313.40	$0.00	**$3,155.43**	$3,155.43	$0.00	**$11,468.83**	$2,380.10	$2,380.10	$0.00	$0.00	0.00	**$13,848.93**
***Refunds	$(850.44)	$0.00	$(850.44)	$0.00	$(9.58)	$(9.58)	$0.00	$(860.02)	$(7.72)	$(7.72)	$0.00	$0.00		$(867.74)
2020	**$3,762.26**	$0.00	$3,762.26	$0.00	**$1,951.22**	$1,951.22	$0.00	**$5,713.48**	$1,191.25	$1,191.25	$0.00	$0.02	0.00	**$6,904.75**
***Refunds	$(310.70)	$0.00	$(310.70)	$0.00	$0.00	$0.00	$0.00	$(310.70)	$0.00	$0.00	$0.00	$0.00		$(310.70)
2019	**$3,237.74**	$0.00	$3,237.74	$0.00	**$1,953.88**	$1,953.88	$0.00	**$5,191.62**	$1,024.55	$1,024.55	$0.00	$0.00	0.00	**$6,216.17**
***Refunds	$(25.80)	$0.00	$(25.80)	$0.00	$(6.05)	$(6.05)	$0.00	$(31.85)	$(6.36)	$(6.36)	$0.00	$0.00		$(38.21)
2018	**$830.98**	$0.00	$830.98	$0.00	**$588.60**	$588.60	$0.00	**$1,419.58**	$276.95	$276.95	$0.00	$0.00	0.00	**$1,696.53**
***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
2017	**$793.80**	$0.00	$793.80	$0.00	**$657.23**	$657.23	$0.00	**$1,451.03**	$287.91	$287.91	$0.00	$(0.02)	0.00	**$1,738.92**
***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
2016	**$518.32**	$0.00	$518.32	$0.00	**$493.51**	$493.51	$0.00	**$1,011.83**	$200.71	$200.71	$0.00	$0.00	0.00	**$1,212.54**
***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
2015	**$237.48**	$0.00	$237.48	$0.00	**$254.95**	$254.95	$0.00	**$492.43**	$97.71	$97.71	$0.00	$0.00	0.00	**$590.14**
***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
2014	**$242.74**	$0.00	$242.74	$0.00	**$290.17**	$290.17	$0.00	**$532.91**	$104.25	$104.25	$0.00	$0.00	0.00	**$637.16**
***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
2013	**$210.67**	$0.00	$210.67	$0.00	**$276.86**	$276.86	$0.00	**$487.53**	$96.79	$96.79	$0.00	$0.00	0.00	**$584.32**
***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
2012	**$211.16**	$0.00	$211.16	$0.00	**$302.16**	$302.16	$0.00	**$513.32**	$102.02	$102.02	$0.00	$0.00	0.00	**$615.34**
***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
2011	**$158.83**	$0.00	$158.83	$0.00	**$246.99**	$246.99	$0.00	**$405.82**	$60.43	$60.43	$0.00	$0.00	0.00	**$466.25**
***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
2010	**$151.81**	$0.00	$151.81	$0.00	**$254.22**	$254.22	$0.00	**$406.03**	$60.53	$60.53	$0.00	$0.11	0.00	**$466.67**
***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
2009	**$50.83**	$0.00	$50.83	$0.00	**$92.77**	$92.77	$0.00	**$143.60**	$21.51	$21.51	$0.00	$0.00	0.00	**$165.11**
***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
2008	**$29.87**	$0.00	$29.87	$0.00	**$54.90**	$54.90	$0.00	$84.77	$12.40	$12.40	$0.00	$0.00	0.00	$97.17
***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
2007	**$31.24**	$0.00	$31.24	$0.00	**$60.91**	$60.91	$0.00	**$92.15**	$13.46	$13.46	$0.00	$0.00	0.00	**$105.61**
***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
2006	**$23.45**	$0.00	$23.45	$0.00	**$47.60**	$47.60	$0.00	**$71.05**	$10.29	$10.29	$0.00	$0.00	0.00	**$81.34**
***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

2023 Freestone County Tax Office
Collection M&O Report Summary for 60-FHOSP
From 07/01/2023 To 06/30/2024

2005	**$41.05**	$0.00	$41.05	$0.00	**$92.25**	$92.25	$0.00	**$133.30**	$19.76	$19.76	$0.00	$0.00	0.00	**$153.06**
***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
2004	**$18.00**	$0.00	$18.00	$0.00	**$41.48**	$41.48	$0.00	**$59.48**	$8.69	$8.69	$0.00	$0.00	0.00	**$68.17**
***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
2003	**$19.15**	$0.00	$19.15	$0.00	**$47.87**	$47.87	$0.00	**$67.02**	$9.86	$9.86	$0.00	$0.00	0.00	**$76.88**
***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
2002	**$13.80**	$0.00	$13.80	$0.00	**$36.09**	$36.09	$0.00	**$49.89**	$7.48	$7.48	$0.00	$0.00	0.00	**$57.37**
***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
2001	**$16.03**	$0.00	$16.03	$0.00	**$43.51**	$43.51	$0.00	**$59.54**	$8.93	$8.93	$0.00	$0.00	0.00	**$68.47**
***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
2000	**$17.11**	$0.00	$17.11	$0.00	**$48.48**	$48.48	$0.00	**$65.59**	$9.84	$9.84	$0.00	$0.00	0.00	**$75.43**
***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
1999	**$4.20**	$0.00	$4.20	$0.00	**$12.47**	$12.47	$0.00	**$16.67**	$2.50	$2.50	$0.00	$0.00	0.00	**$19.17**
***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
1998	**$4.60**	$0.00	$4.60	$0.00	**$14.21**	$14.21	$0.00	**$18.81**	$2.82	$2.82	$0.00	$0.00	0.00	**$21.63**
***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
1997	**$4.80**	$0.00	$4.80	$0.00	**$15.41**	$15.41	$0.00	**$20.21**	$3.03	$3.03	$0.00	$0.00	0.00	**$23.24**
***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
1995	**$3.90**	$0.00	$3.90	$0.00	**$13.46**	$13.46	$0.00	**$17.36**	$2.60	$2.60	$0.00	$0.00	0.00	**$19.96**
***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
1994	**$0.06**	$0.00	$0.06	$0.00	**$0.21**	$0.21	$0.00	**$0.27**	$0.04	$0.04	$0.00	$0.00	0.00	**$0.31**
***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
1993	**$3.30**	$0.00	$3.30	$0.00	**$12.18**	$12.18	$0.00	**$15.48**	$2.32	$2.32	$0.00	$0.00	0.00	**$17.80**
***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
Totals	**$2,538,550.19**	**$0.00**	**$2,538,550.19**	**$0.00**	**$40,802.11**	**$40,802.11**	**$0.00**	**$2,579,352.30**	**$20,610.07**	**$20,610.07**	**$0.00**	**$(2.54)**	**0.00**	**$2,599,959.83**

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

PERSONAL PENALTY DISTRIBUTION REPORT

From 07/01/2023 To 06/30/2024

Freestone County Tax Office
PO Box 257
Fairfield TX 75840
903-389-2336

Total Paid (From 07/01/2023 To 06/30/2024) - $33,755.34

Total Tax: $31,645.53 **Total Discount: $0.00** **Total PI: $1,243.71** **Total Additional: $866.10**

Jurisdiction		Base Tax	Discount	Penalty & Interest	Total Tax & Penalty/Interest	Additional Penalty	Total Paid
Totals For:	01	$6,797.24	$0.00	$273.04	**$7,070.28**	$194.17	**$7,264.45**
Totals For:	10	$1,545.16	$0.00	$31.12	**$1,576.28**	$15.94	**$1,592.22**
Totals For:	12	$2.48	$0.00	$0.22	**$2.70**	$0.00	**$2.70**
Totals For:	13	$237.30	$0.00	$9.24	**$246.54**	$0.71	**$247.25**
Totals For:	14	$766.93	$0.00	$11.60	**$778.53**	$10.22	**$788.75**
Totals For:	30	$44.56	$0.00	$1.17	**$45.73**	$0.00	**$45.73**
Totals For:	30IS	$20.00	$0.00	$0.53	**$20.53**	$0.00	**$20.53**
Totals For:	31	$6,628.98	$0.00	$150.64	**$6,779.62**	$72.97	**$6,852.59**
Totals For:	31IS	$2,135.82	$0.00	$32.33	**$2,168.15**	$12.26	**$2,180.41**
Totals For:	34	$1,377.18	$0.00	$34.22	**$1,411.40**	$0.00	**$1,411.40**
Totals For:	34IS	$373.22	$0.00	$9.27	**$382.49**	$0.00	**$382.49**
Totals For:	36	$881.28	$0.00	$1.09	**$882.37**	$0.00	**$882.37**
Totals For:	37	$4,800.75	$0.00	$391.41	**$5,192.16**	$316.45	**$5,508.61**
Totals For:	37IS	$1,419.82	$0.00	$126.61	**$1,546.43**	$102.32	**$1,648.75**
Totals For:	38	$1,213.53	$0.00	$41.39	**$1,254.92**	$45.37	**$1,300.29**
Totals For:	38IS	$303.16	$0.00	$9.39	**$312.55**	$10.15	**$322.70**
Totals For:	60	$1,181.96	$0.00	$24.88	**$1,206.84**	$12.32	**$1,219.16**
Totals For:	61	$333.79	$0.00	$33.35	**$367.14**	$29.86	**$397.00**
Totals For:	CAD	$1,582.37	$0.00	$62.21	**$1,644.58**	$43.36	**$1,687.94**
	Total	$31,645.53	$0.00	$1,243.71	**$32,889.24**	$866.10	**$33,755.34**

Freestone County Tax Office 2023 VIT Distribution

From 07/01/2023 To 06/30/2024

Jurisdiction	Tax Year	Amount	Posting Date
01-COUNTY	2023	$6,095.21	01/25/2024
10-F-CITY	2023	$5,433.91	01/17/2024
13-T-CITY	2023	$946.27	01/25/2024
31-FISD M&O	2023	$12,634.96	01/17/2024
31IS-FISD I&S	2023	$4,149.83	01/17/2024
37-TISD M&O	2023	$1,181.60	01/25/2024
37IS-TISD I&S	2023	$338.70	01/17/2024
60-FHOSP	2023	$2,255.94	01/17/2024
61-THOSP	2023	$71.31	01/25/2024
Total:		$33,107.73	

Jurisdiction Totals

Month/Year Totals	June/2024
Start Month/Year	October/2023
For.....	60 - FHOSP

CURRENT - MONTH TO DATE

Beginning Tax Balance	$167,030.62			
Plus Supplements	0.00			
Less Adjustments	-205.26	-205.26		
Less Exempts	0.00			
Adjusted Tax Balance	$166,825.36			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	0.00	0.00		
Less Taxes Collected	36,927.08			
Plus Taxes Refunds/Returns	-337.54	36,589.54		
Total P and I Refunded/Returned	-15.47			
Total P and I Collected	5,039.96	5,024.49		
Total Attorney Fee Refund/Returned	0.00			
Total Attorney Fee Collected	36.00	36.00		
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$130,235.82			

CURRENT - YEAR TO DATE

Beginning Tax Balance	$2,603,310.63			
Plus Supplements	2,990.80			
Less Adjustments	-23,918.22	-20,927.42		
Less Exempts	0.00			
Adjusted Tax Balance	$2,582,383.21			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	0.00	0.00		
Less Taxes Collected	2,457,247.39			
Plus Taxes Refunds/Returns	-5,100.00	2,452,147.39		
Total P and I Refunded/Returned	-33.15			
Total P and I Collected	16,921.18	16,888.03		
Total Attorney Fee Refund/Returned	0.00		94.96	% Collected
Total Attorney Fee Collected	319.15	319.15		
Total Other Payment Fee Collected	-1.95		5.00	% Due
Uncollected Tax Balance	$130,235.82			

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	$148,229.03			
Plus Supplements	0.00			
Less Adjustments	-1,149.61	-1,149.61		
Less Exempts	0.00			
Adjusted Tax Balance	$147,079.42			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	0.00	0.00		
Less Taxes Collected	4,989.01			
Plus Taxes Refunds/Returns	-23.43	4,965.58		
Total P and I Refunded/Returned	0.00			
Total P and I Collected	2,880.47	2,880.47		
Total Attorney Fee Refund/Returned	0.00			
Total Attorney Fee Collected	1,541.67	1,541.67		
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$142,113.84			

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	$188,042.35			
Plus Supplements	211.35			
Less Adjustments	-4,345.59	-4,134.24		
Less Exempts	0.00			
Adjusted Tax Balance	$183,908.11			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	0.00	0.00		
Less Taxes Collected	45,536.83			
Plus Taxes Refunds/Returns	-3,792.56	41,794.27		
Total P and I Refunded/Returned	-496.36			
Total P and I Collected	16,602.31	16,105.95		
Total Attorney Fee Refund/Returned	-348.97		24.42	% Collected
Total Attorney Fee Collected	12,242.19	11,893.22	75.58	% Due
Total Other Payment Fee Collected	0.09			
Uncollected Tax Balance	$142,113.84			

Jurisdiction Totals

Month/Year Totals June/2024
Start Month/Year October/2023
For..... 60LA - FHOSP LT AG

CURRENT - MONTH TO DATE

Beginning Tax Balance	$0.00		
Plus Supplements	0.00		
Less Adjustments	0.00	0.00	
Less Exempts	0.00		
Adjusted Tax Balance	$0.00		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	0.00	0.00	
Less Taxes Collected	0.00		
Plus Taxes Refunds/Returns	0.00	0.00	
Total P and I Refunded/Returned	0.00		
Total P and I Collected	0.00	0.00	
Total Attorney Fee Refund/Returned	0.00		
Total Attorney Fee Collected	0.00	0.00	
Total Other Payment Fee Collected	0.00		
Uncollected Tax Balance	$0.00		

CURRENT - YEAR TO DATE

Beginning Tax Balance	$0.00		
Plus Supplements	0.00		
Less Adjustments	0.00	0.00	
Less Exempts	0.00		
Adjusted Tax Balance	$0.00		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	0.00	0.00	
Less Taxes Collected	0.00		
Plus Taxes Refunds/Returns	0.00	0.00	
Total P and I Refunded/Returned	0.00		
Total P and I Collected	0.00	0.00	
Total Attorney Fee Refund/Returned	0.00		0.00 % Collected
Total Attorney Fee Collected	0.00	0.00	
Total Other Payment Fee Collected	0.00		0.00 % Due
Uncollected Tax Balance	$0.00		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	$0.00		
Plus Supplements	0.00		
Less Adjustments	0.00	0.00	
Less Exempts	0.00		
Adjusted Tax Balance	$0.00		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	0.00	0.00	
Less Taxes Collected	0.00		
Plus Taxes Refunds/Returns	0.00	0.00	
Total P and I Refunded/Returned	0.00		
Total P and I Collected	0.00	0.00	
Total Attorney Fee Refund/Returned	0.00		
Total Attorney Fee Collected	0.00	0.00	
Total Other Payment Fee Collected	0.00		
Uncollected Tax Balance	$0.00		

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	$0.00		
Plus Supplements	0.00		
Less Adjustments	0.00	0.00	
Less Exempts	0.00		
Adjusted Tax Balance	$0.00		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	0.00	0.00	
Less Taxes Collected	0.00		
Plus Taxes Refunds/Returns	0.00	0.00	
Total P and I Refunded/Returned	0.00		
Total P and I Collected	0.00	0.00	
Total Attorney Fee Refund/Returned	0.00		0.00 % Collected
Total Attorney Fee Collected	0.00	0.00	0.00 % Due
Total Other Payment Fee Collected	0.00		
Uncollected Tax Balance	$0.00		

Jurisdiction Totals

Month/Year Totals June/2024
Start Month/Year October/2023
For..... 60P - FHOSP PEN

CURRENT - MONTH TO DATE

Beginning Tax Balance	$0.00		
Plus Supplements	0.00		
Less Adjustments	0.00	0.00	
Less Exempts	0.00		
Adjusted Tax Balance	$0.00		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	0.00	0.00	
Less Taxes Collected	0.00		
Plus Taxes Refunds/Returns	0.00	0.00	
Total P and I Refunded/Returned	0.00		
Total P and I Collected	0.00	0.00	
Total Attorney Fee Refund/Returned	0.00		
Total Attorney Fee Collected	0.00	0.00	
Total Other Payment Fee Collected	0.00		
Uncollected Tax Balance	$0.00		

CURRENT - YEAR TO DATE

Beginning Tax Balance	$0.00		
Plus Supplements	0.00		
Less Adjustments	0.00	0.00	
Less Exempts	0.00		
Adjusted Tax Balance	$0.00		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	0.00	0.00	
Less Taxes Collected	0.00		
Plus Taxes Refunds/Returns	0.00	0.00	
Total P and I Refunded/Returned	0.00		
Total P and I Collected	0.00	0.00	
Total Attorney Fee Refund/Returned	0.00		0.00 % Collected
Total Attorney Fee Collected	0.00	0.00	
Total Other Payment Fee Collected	0.00		0.00 % Due
Uncollected Tax Balance	$0.00		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	$0.67		
Plus Supplements	0.00		
Less Adjustments	0.00	0.00	
Less Exempts	0.00		
Adjusted Tax Balance	$0.67		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	0.00	0.00	
Less Taxes Collected	0.00		
Plus Taxes Refunds/Returns	0.00	0.00	
Total P and I Refunded/Returned	0.00		
Total P and I Collected	0.00	0.00	
Total Attorney Fee Refund/Returned	0.00		
Total Attorney Fee Collected	0.00	0.00	
Total Other Payment Fee Collected	0.00		
Uncollected Tax Balance	$0.67		

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	$0.67		
Plus Supplements	0.00		
Less Adjustments	0.00	0.00	
Less Exempts	0.00		
Adjusted Tax Balance	$0.67		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	0.00	0.00	
Less Taxes Collected	0.00		
Plus Taxes Refunds/Returns	0.00	0.00	
Total P and I Refunded/Returned	0.00		
Total P and I Collected	0.00	0.00	
Total Attorney Fee Refund/Returned	0.00		0.00 % Collected
Total Attorney Fee Collected	0.00	0.00	100.00 % Due
Total Other Payment Fee Collected	0.00		
Uncollected Tax Balance	$0.67		