

Totals for Entity: 12 SEMINOLE ISD

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	All Fee	Overage	Payments	Balance	%	#Owned
2015	48,229,672.71	27,480.54	48,257,153.25	48,245,029.78	51.39	0.00	48,245,081.17	159,302.31	115,770.09	139,451.87	3,789.15	48,683,343.20	12,052.08	99.87	254
2016	33,116,063.23	-4,228.57	33,111,834.66	33,094,289.63	26.04	0.00	33,094,295.67	151,667.12	130,402.82	141,184.71	1,993.17	33,519,577.45	17,538.99	99.85	191
2017	36,865,784.98	-71,793.44	36,793,991.54	36,785,907.47	31.75	0.00	36,785,939.22	137,986.95	117,173.62	133,658.97	9,749.12	37,184,476.13	28,052.32	99.92	277
2018	38,628,925.21	-212,081.91	38,416,843.30	38,326,965.28	24.31	0.00	38,326,989.59	163,988.10	125,085.35	141,673.63	11,318.67	38,766,029.03	89,873.71	99.77	350
2019	43,944,403.65	-85,734.32	43,858,669.33	43,744,618.76	24.73	0.00	43,744,643.49	156,763.89	123,827.35	140,685.41	10,881.88	44,176,777.29	114,025.84	99.74	457
2020	40,090,052.21	-213,240.13	39,876,812.08	39,687,258.60	23.56	0.00	39,687,282.16	164,718.56	118,147.91	133,656.70	6,118.64	40,109,898.41	159,529.92	99.80	521
2021	32,023,673.95	-88,945.50	31,934,728.45	31,768,980.25	14.19	0.00	31,768,974.44	149,489.05	101,855.26	143,470.08	3,824.71	32,167,599.35	165,754.01	99.48	554
2022	40,654,854.96	-19,211.64	40,635,643.32	40,404,804.36	22.03	0.00	40,404,826.39	185,002.03	121,209.27	198,582.62	10,275.03	40,919,973.31	230,716.93	99.43	875
2023	35,985,614.19	-56,531.01	35,929,083.18	35,695,026.63	36.32	0.00	35,695,062.95	137,418.49	80,375.43	125,158.86	3,678.72	36,031,657.93	244,020.23	99.32	1,201
2024	34,481,618.90	-254,706.14	34,226,912.76	33,967,297.99	19.20	0.00	33,967,317.19	152,589.37	74,632.89	117,017.81	2,961.06	34,214,479.12	359,595.57	98.95	1,598
2025	32,542,664.59	-246,475.94	32,296,188.65	31,291,930.52	10.83	0.00	31,291,941.35	128,195.71	42,946.01	26,406.53	1,265.83	31,490,744.60	1,004,247.30	96.89	3,108
Total for all Delinquent Years:															
	962,439,164.12	-1,447,602.48	960,991,561.64	969,513,309.17	761.33	-0.11	969,514,070.39	2,656,033.42	2,044,489.22	2,430,386.39	95,505.37	969,739,623.57	1,477,491.25	8.617	
Totals for All Years:															
	994,981,828.71	-1,694,078.42	993,287,750.29	999,805,239.69	772.16	-0.11	999,806,011.74	2,784,229.13	2,087,355.23	2,458,772.92	96,771.20	998,230,368.17	2,481,738.55	11.725	
Refund Paid:															
				-1,087,348.76		-0.12		-2,014.49	-785.46	-730.25	-96.00	-1,090,964.96			

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + All Fee+ Overage
Balance = Adjusted Tax- Eff Taxes Paid