

2025 Certified Recap City of Claude

As of 07/25/2026

(11) - CITY OF CLAUDE

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Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
183	159	0	2	0	0	0	25	10	0	0

Total Parcels*: 1,166* Parcel count is figured by parcel per ownership

Total Owners: 690

Total Items: 1,167

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals**New Improvement/Personal**

Market: \$409,670

Taxable: \$404,220

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

=

Grand Total New Value

(does not include G category codes)

Taxable: \$404,220

G: Oil and Gas, Minerals New Value**

Taxable: \$0**

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$0

Exempt Value of First Time Partial Exemption: \$159,220

Some entities choose to include Category G mineral value in the new taxable value for tax rate calculations; Should you add the above number to the Grand Total New Value, please consult legal counsel before doing so.

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$200,983	348	Market	\$69,942,330
Taxable	\$165,224		Taxable	\$57,497,880
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$201,246	349	Market	\$70,234,860
Taxable	\$165,280		Taxable	\$57,682,610
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$199,270	354	Market	\$70,541,580
Taxable	\$163,685		Taxable	\$57,944,620
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$61,344	5	Market	\$306,720
Taxable	\$52,402		Taxable	\$262,010

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$232,540	Market Value After Cap: \$163,720	Net Taxable Value: \$0
DVET/Over 65	Market: \$229,540	Market Value After Cap: \$148,740	Net Taxable Value: \$0
DISABLED	Market: \$226,790	Market Value After Cap: \$210,330	Net Taxable Value: \$210,330
HOMESTEAD	Market: \$183,280	Market Value After Cap: \$160,860	Net Taxable Value: \$160,860
OVER 65	Market: \$153,580	Market Value After Cap: \$117,540	Net Taxable Value: \$117,540
ALL Homesteads	Market: \$181,290	Market Value After Cap: \$145,700	Net Taxable Value: \$139,560

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	1	0.3540	9,350			201,740	0		211,090	145,560	145,560
A1	474	223.8040	3,428,930			82,591,040	0		86,019,970	75,859,170	73,777,620
A2	64	31.7060	207,400			3,481,470	0		3,688,870	3,074,190	3,054,690
A3	67	47.5155	283,940			845,440	0		1,129,380	1,053,890	1,053,890
A*	606	303.3795	3,929,620			87,119,690	0		91,049,310	80,132,810	78,031,760
B	1	0.3210	8,500			163,000	0		171,500	143,520	143,520
B*	1	0.3210	8,500			163,000	0		171,500	143,520	143,520
C1	166	101.7208	549,830			460	0		550,290	365,430	362,430
C*	166	101.7208	549,830			460	0		550,290	365,430	362,430
D1	10	146.7170	0	8,990	293,530	0	0		293,530	8,990	8,990
D2	1	0.0000	0			1,570	0		1,570	1,570	1,570
D*	11	146.7170	0	8,990	293,530	1,570	0		295,100	10,560	10,560
E1	2	10.0000	20,530			290,540	0		311,070	202,390	202,390
E*	2	10.0000	20,530			290,540	0		311,070	202,390	202,390
F1	77	52.8130	495,990			8,183,850	0		8,679,840	8,556,550	8,556,550
F1	77	52.8130	495,990			8,183,850	0		8,679,840	8,556,550	8,556,550
F2	13	36.3220	34,810			1,127,950	0		1,162,760	1,162,760	1,162,760
F2L	1	0.0000	0			0	0	1,480	1,480	1,480	1,480
F2	14	36.3220	34,810			1,127,950	0	1,480	1,164,240	1,164,240	1,164,240
F*	91	89.1350	530,800			9,311,800	0	1,480	9,844,080	9,720,790	9,720,790
J1	2	0.0000	0			0	790		790	790	0
J2	1	0.0000	0			0	0	70,800	70,800	70,800	70,800
J3	2	0.0000	0			0	0	1,073,250	1,073,250	1,073,250	1,073,250
J4	6	0.2410	70,730			79,660	0	104,840	255,230	255,230	255,230
J5	2	0.0000	0			0	0	2,028,500	2,028,500	2,028,500	2,028,500
J7	9	0.0000	0			0	0	12,980	12,980	12,980	12,980
J*	22	0.2410	70,730			79,660	790	3,290,370	3,441,550	3,441,550	3,440,760
L1	36	0.0000	0			0	918,610		918,610	918,610	887,590
L1	36	0.0000	0			0	918,610		918,610	918,610	887,590
L2A	5	0.0000	0			0	0	105,160	105,160	105,160	105,160
L2C	10	0.0000	0			0	0	828,350	828,350	828,350	828,100
L2D	4	0.0000	0			0	0	56,340	56,340	56,340	56,340
L2G	32	0.0000	0			0	0	620,120	620,120	620,120	620,020
L2H	77	0.0000	0			0	0	479,960	479,960	479,960	466,120
L2J	7	0.0000	0			0	0	108,350	108,350	108,350	107,820
L2K	2	0.0000	0			0	0	61,200	61,200	61,200	61,200
L2M	10	0.0000	0			0	0	423,410	423,410	423,410	423,410
L2O	6	0.0000	0			0	0	4,880	4,880	4,880	4,040
L2Q	1	0.0000	0			0	0	30	30	30	30
L2	154	0.0000	0			0	0	2,687,800	2,687,800	2,687,800	2,672,240
L*	190	0.0000	0			0	918,610	2,687,800	3,606,410	3,606,410	3,559,830
M1	8	0.0000	0			229,870	132,040		361,910	317,070	317,070
M*	8	0.0000	0			229,870	132,040		361,910	317,070	317,070
XN	7	0.0000	0			0	0	263,660	263,660	263,660	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XU	4	3.1330	15,380			430,420	0	18,480	464,280	464,280	0
XV	59	57.6264	547,430			10,948,420	0		11,495,850	11,495,850	0
X*	70	60.7594	562,810			11,378,840	0	282,140	12,223,790	12,223,790	0
TOTAL:	1,167	712.2737	5,672,820	8,990	293,530	108,575,430	1,051,440	6,261,790	121,855,010	110,164,320	95,789,110

2026 Certified Recap

City of Claude

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	2,578,150	350	0	Exempt Property	11,882,370	61	366,150	9
Non Homesite	(+)	3,106,050	574	553,940	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	293,530	10	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freepoint	0	0	0	0
Total Land (=)		5,977,730	934	553,940	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	293,530	10		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	8,990	10		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	689,180	33	1,075,000	48
Productivity Loss (=)		284,540	10		BPP Exempt: Multi Situs on L1H/L2H	0	0	630,780	77
Improvements					BPP Exempt: Multi Situs on J	0	0	656,240	11
Homesite	(+)	68,178,380	353	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	53,760	3	0	MultiUse	23,740	1		
Non Homesite	(+)	40,603,870	372	11,328,430	Solar/Wind Power	0	0		
New Non Homesite	(+)	218,810	11	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		109,054,820	739	11,328,430	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	122,810	2	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	869,440	37	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		992,250	39	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						12,595,290		2,728,170	
Minerals/Oil & Gas	(+)	366,150	9		Total Losses (includes Prod. Loss & Cap Loss) (=)				21,795,720
Industrial Real	(+)	1,480	1		Total Appraised Value (=)				101,411,850
Industrial/Utility Personal Property	(+)	6,815,140	157		Homestead Exemptions		Value	# of Items	
Total Mineral Market Value(=)		7,182,770	167		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	116,024,800	1,712		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	7,182,770	167		Disabled B	(+)	0	0	
Total Market Value(=)		123,207,570	1,879		DV 100%	(+)	1,927,630	10	
20% MIUP Circuit Breaker Limitation	(-)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	5,706,290	215		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	481,430	82		Total Reimbursable	(=)	1,927,630	10	
Total Market After Cap(=)		117,019,850			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	201,000	19	
Productivity Loss	(-)	284,540	10		Optional 65	(+)	0	0	
Total Market Taxable(=)		116,735,310			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	2,128,630		
					Total Exemptions* (-)				2,128,630
					11 - CITY OF CLAUDE Net Taxable Value (=)				99,283,220

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
184	158	0	3	0	0	0	22	10	0	0

Total Parcels*: 1,151* Parcel count is figured by parcel per ownership

Total Owners: 695

Total Items: 1,152

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals**New Improvement/Personal**

Market: \$272,570

Taxable: \$272,570

Industrial/Utility/Personal Property New Value

Taxable: \$0

Grand Total New Value

Taxable: \$272,570

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$2,100

Exempt Value of First Time Partial Exemption: \$12,000

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$201,529	349	Market	\$70,333,850
Taxable	\$179,418		Taxable	\$62,616,970
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$201,789	350	Market	\$70,626,380
Taxable	\$179,486		Taxable	\$62,820,170
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$199,811	355	Market	\$70,933,100
Taxable	\$177,750		Taxable	\$63,101,180
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$61,344	5	Market	\$306,720
Taxable	\$56,202		Taxable	\$281,010

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$232,540	Market Value After Cap: \$180,090	Net Taxable Value: \$0
DVET/Over 65	Market: \$229,540	Market Value After Cap: \$163,610	Net Taxable Value: \$0
DISABLED	Market: \$196,060	Market Value After Cap: \$184,530	Net Taxable Value: \$184,530
HOMESTEAD	Market: \$182,440	Market Value After Cap: \$174,210	Net Taxable Value: \$169,490
OVER 65	Market: \$156,260	Market Value After Cap: \$131,310	Net Taxable Value: \$131,310
ALL Homesteads	Market: \$181,290	Market Value After Cap: \$163,610	Net Taxable Value: \$153,860

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
	1	0.0000	0			0	0		0	0	0
*	1	0.0000	0			0	0		0	0	0
A	1	0.3540	9,350			201,740	0		211,090	160,120	160,120
A1	475	223.4025	3,437,940			82,791,060	0		86,229,000	80,834,830	78,716,700
A2	65	31.7057	207,400			3,476,950	0		3,684,350	3,308,560	3,301,060
A3	67	48.3997	303,310			1,010,690	0		1,314,000	1,257,100	1,257,100
A*	608	303.8619	3,958,000			87,480,440	0		91,438,440	85,560,610	83,434,980
B	1	0.3210	8,500			163,000	0		171,500	171,500	171,500
B*	1	0.3210	8,500			163,000	0		171,500	171,500	171,500
C1	163	100.2739	524,700			3,020	0		527,720	397,680	394,680
C*	163	100.2739	524,700			3,020	0		527,720	397,680	394,680
D1	10	146.7170	0	8,990	293,530	0	0		293,530	8,990	8,990
D2	1	0.0000	0			1,570	0		1,570	1,570	1,570
D*	11	146.7170	0	8,990	293,530	1,570	0		295,100	10,560	10,560
E1	2	10.0000	20,530			290,540	0		311,070	221,740	221,740
E*	2	10.0000	20,530			290,540	0		311,070	221,740	221,740
F1	79	56.5093	512,990			8,350,340	0		8,863,330	8,798,520	8,798,520
F1	79	56.5093	512,990			8,350,340	0		8,863,330	8,798,520	8,798,520
F2	13	36.3220	34,810			1,127,950	0		1,162,760	1,162,760	1,162,760
F2L	1	0.0000	0			0	0	1,480	1,480	1,480	1,480
F2	14	36.3220	34,810			1,127,950	0	1,480	1,164,240	1,164,240	1,164,240
F*	93	92.8313	547,800			9,478,290	0	1,480	10,027,570	9,962,760	9,962,760
J1	2	0.0000	0			0	790		790	790	790
J2	1	0.0000	0			0	0	70,800	70,800	70,800	0
J3	2	0.0000	0			0	0	1,355,590	1,355,590	1,355,590	1,105,590
J4	7	0.2410	70,730			79,660	0	376,940	527,330	527,330	318,690
J5	2	0.0000	0			0	0	2,033,480	2,033,480	2,033,480	1,908,480
J7	1	0.0000	0			0	0	1,800	1,800	1,800	0
J*	15	0.2410	70,730			79,660	790	3,838,610	3,989,790	3,989,790	3,333,550
L1	38	0.0000	0			0	859,420	10,050	869,470	869,470	146,500
L1	38	0.0000	0			0	859,420	10,050	869,470	869,470	146,500
L2A	5	0.0000	0			0	0	80,570	80,570	80,570	80,570
L2C	7	0.0000	0			0	0	745,680	745,680	745,680	277,950
L2D	4	0.0000	0			0	0	60,460	60,460	60,460	37,140
L2G	20	0.0000	0			0	0	591,290	591,290	591,290	476,520
L2H	83	0.0000	0			0	0	892,920	892,920	892,920	262,140
L2J	6	0.0000	0			0	0	118,340	118,340	118,340	55,680
L2K	1	0.0000	0			0	0	46,130	46,130	46,130	0
L2M	9	0.0000	0			0	0	420,810	420,810	420,810	79,370
L2O	6	0.0000	0			0	0	10,250	10,250	10,250	1,380
L2Q	1	0.0000	0			0	0	30	30	30	0
L2	142	0.0000	0			0	0	2,966,480	2,966,480	2,966,480	1,270,750
L*	180	0.0000	0			0	859,420	2,976,530	3,835,950	3,835,950	1,417,250
M1	8	0.0000	0			229,870	132,040		361,910	336,200	336,200

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
M*	8	0.0000	0			229,870	132,040		361,910	336,200	336,200
XN	8	0.0000	0			0	0	347,670	347,670	347,670	0
XU	4	3.1330	15,380			430,420	0	18,480	464,280	464,280	0
XV	58	56.7424	538,560			10,898,010	0		11,436,570	11,436,570	0
X*	70	59.8754	553,940			11,328,430	0	366,150	12,248,520	12,248,520	0
TOTAL:	1,152	714.1215	5,684,200	8,990	293,530	109,054,820	992,250	7,182,770	123,207,570	116,735,310	99,283,220

Taxes Refunded For The Period: From 10/01/2025 To 08/02/2026

Owner: R5342-BOWLING, WILLIAM & RYLEE

Paid by: CORELOGIC, 15812 OUTBACK TRL AMARILLO TX 79118-8443

Parcel Id: 3767

Refund Reason: LATE HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
11 - CITY OF CLAUDE	2025	(947.40)	0.00	0.00	0.00	0.00	(947.40)	10/25/2025
Parcel ID: 3767 Totals		(947.40)	0.00	0.00	0.00	0.00	(947.40)	Processed by: Marissa
Owner Totals		(947.40)	0.00	0.00	0.00	0.00	(947.40)	Processed by: Marissa
Grand Totals		(947.40)	0.00	0.00	0.00	0.00	(947.40)	

2023 ARMSTRONG CAD YEAR TO DATE TOTALS FOR CITY OF CLAUDE

From 10/01/2023 To 09/30/2024

Run Date/Time: 08/02/2026 5:01:49 pm

JURISDICTION

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		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
11	Beginning Balance:	561,427.19	0.00	561,427.19		15,295.38		576,722.57
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-5,684.56	0.00	-5,684.56		0.00		-5,684.56
	Supplements:	2,823.26	0.00	2,823.26		0.00		2,823.26
	Total Adjustments:	-2,861.30	0.00	-2,861.30		0.00		-2,861.30
	Adjusted Balance:	558,565.89	0.00	558,565.89		15,295.38		573,861.27
	Total Tax Collected:	548,087.08	0.00	548,087.08	98.12%	5,208.60	0.34%	553,295.68
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	10,478.81	0.00	10,478.81		10,086.78		20,565.59
	Tax:	548,087.08	0.00	548,087.08	98.12%	5,208.60	0.34%	553,295.68
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	4,844.79	0.00	4,844.79		1,821.86		6,666.65
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	552,931.87	0.00	552,931.87		7,030.46		559,962.33
	Attorney:	2,274.17	0.00	2,274.17		1,407.94		3,682.11
	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 :	555,206.04	0.00	555,206.04		8,438.40		563,644.44

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$5,376.83	\$0.00	\$0.00	\$5,376.83	\$3,880.92	72.18%	\$0.00	\$1,495.91
2021	\$1,313.74	\$0.00	\$0.00	\$1,313.74	\$957.94	72.92%	\$0.00	\$355.80
2020	\$223.51	\$0.00	\$0.00	\$223.51	\$67.69	30.28%	\$0.00	\$155.82
2019	\$21.84	\$0.00	\$0.00	\$21.84	\$1.94	8.88%	\$0.00	\$19.90
2018	\$24.51	\$0.00	\$0.00	\$24.51	\$2.01	8.20%	\$0.00	\$22.50
2017	\$87.39	\$0.00	\$0.00	\$87.39	\$2.01	2.30%	\$0.00	\$85.38
2016	\$705.35	\$0.00	\$0.00	\$705.35	\$1.95	0.28%	\$0.00	\$703.40
2015	\$1,795.28	\$0.00	\$0.00	\$1,795.28	\$107.50	5.99%	\$0.00	\$1,687.78
2014	\$1,986.36	\$0.00	\$0.00	\$1,986.36	\$28.78	1.45%	\$0.00	\$1,957.58
2013	\$1,622.05	\$0.00	\$0.00	\$1,622.05	\$35.46	2.19%	\$0.00	\$1,586.59
2012	\$319.15	\$0.00	\$0.00	\$319.15	\$1.61	0.50%	\$0.00	\$317.54
2011	\$319.88	\$0.00	\$0.00	\$319.88	\$1.61	0.50%	\$0.00	\$318.27
2010	\$260.17	\$0.00	\$0.00	\$260.17	\$57.35	22.04%	\$0.00	\$202.82
2009	\$177.75	\$0.00	\$0.00	\$177.75	\$55.99	31.50%	\$0.00	\$121.76
2008	\$344.11	\$0.00	\$0.00	\$344.11	\$1.46	0.42%	\$0.00	\$342.65
2007	\$322.72	\$0.00	\$0.00	\$322.72	\$1.46	0.45%	\$0.00	\$321.26
2006	\$28.93	\$0.00	\$0.00	\$28.93	\$1.46	5.05%	\$0.00	\$27.47
2005	\$245.37	\$0.00	\$0.00	\$245.37	\$1.46	0.60%	\$0.00	\$243.91
2004	\$113.75	\$0.00	\$0.00	\$113.75	\$0.00	0.00%	\$0.00	\$113.75
2003	\$6.69	\$0.00	\$0.00	\$6.69	\$0.00	0.00%	\$0.00	\$6.69
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1998	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1997	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
PREVIOUS YEARS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

2024 ARMSTRONG CAD YEAR TO DATE TOTALS FOR CITY OF CLAUDE

From 10/01/2024 To 09/30/2025

Run Date/Time: 08/02/2026 5:00:34 pm		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL	Page 1 of 1
11	Beginning Balance:	590,721.75	0.00	590,721.75		20,565.59		611,287.34	
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	-5,523.05	0.00	-5,523.05		-11,527.60		-17,050.65	
	Supplements:	1,405.01	0.00	1,405.01		4,584.79		5,989.80	
	Total Adjustments:	-4,118.04	0.00	-4,118.04		-6,942.81		-11,060.85	
	Adjusted Balance:	586,603.71	0.00	586,603.71		13,622.78		600,226.49	
	Total Tax Collected:	578,715.29	0.00	578,715.29	98.66%	6,320.58	0.46%	585,035.87	
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	7,888.42	0.00	7,888.42		7,302.20		15,190.62	
	Tax:	578,715.29	0.00	578,715.29	98.66%	6,320.58	0.46%	585,035.87	
	Discount:	0.00	0.00	0.00		0.00		0.00	
	Penalty:	6,085.80	0.00	6,085.80		3,135.02		9,220.82	
	Overshort:	0.00	0.00	0.00		0.00		0.00	
	Net Collected :	584,801.09	0.00	584,801.09		9,455.60		594,256.69	
	Attorney:	3,112.01	0.00	3,112.01		2,645.22		5,757.23	
	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 :	587,913.10	0.00	587,913.10		12,100.82		600,013.92	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	\$10,478.81	-\$2,810.02	\$1,405.01	\$9,073.80	\$7,813.40	86.11%	\$0.00	\$1,260.40
2022	\$1,495.91	-\$3,139.52	\$1,569.76	-\$73.85	-\$751.82	1,018.04%	\$0.00	\$677.97
2021	\$355.80	-\$3,228.64	\$1,610.02	-\$1,262.82	-\$1,283.65	101.65%	\$0.00	\$20.83
2020	\$155.82	\$0.00	\$0.00	\$155.82	\$135.92	87.23%	\$0.00	\$19.90
2019	\$19.90	\$0.00	\$0.00	\$19.90	\$0.00	0.00%	\$0.00	\$19.90
2018	\$22.50	\$0.00	\$0.00	\$22.50	\$0.00	0.00%	\$0.00	\$22.50
2017	\$85.38	\$0.00	\$0.00	\$85.38	\$62.84	73.60%	\$0.00	\$22.54
2016	\$703.40	\$0.00	\$0.00	\$703.40	\$89.61	12.74%	\$0.00	\$613.79
2015	\$1,687.78	\$0.00	\$0.00	\$1,687.78	\$43.78	2.59%	\$0.00	\$1,644.00
2014	\$1,957.58	-\$997.10	\$0.00	\$960.48	\$126.60	13.18%	\$0.00	\$833.88
2013	\$1,586.59	-\$1,339.04	\$0.00	\$247.55	\$2.52	1.02%	\$0.00	\$245.03
2012	\$317.54	\$0.00	\$0.00	\$317.54	\$0.00	0.00%	\$0.00	\$317.54
2011	\$318.27	\$0.00	\$0.00	\$318.27	\$0.00	0.00%	\$0.00	\$318.27
2010	\$202.82	\$0.00	\$0.00	\$202.82	\$81.38	40.12%	\$0.00	\$121.44
2009	\$121.76	\$0.00	\$0.00	\$121.76	\$0.00	0.00%	\$0.00	\$121.76
2008	\$342.65	\$0.00	\$0.00	\$342.65	\$0.00	0.00%	\$0.00	\$342.65
2007	\$321.26	\$0.00	\$0.00	\$321.26	\$0.00	0.00%	\$0.00	\$321.26
2006	\$27.47	\$0.00	\$0.00	\$27.47	\$0.00	0.00%	\$0.00	\$27.47
2005	\$243.91	\$0.00	\$0.00	\$243.91	\$0.00	0.00%	\$0.00	\$243.91
2004	\$113.75	-\$6.59	\$0.00	\$107.16	\$0.00	0.00%	\$0.00	\$107.16
2003	\$6.69	-\$6.69	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1998	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1997	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
PREVIOUS YEARS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

2025 ARMSTRONG CAD YEAR TO DATE TOTALS FOR CITY OF CLAUDE

From 10/01/2025 To 08/02/2026

Run Date/Time: 08/02/2026 4:59:55 pm

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		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
11	Beginning Balance:	594,462.48	0.00	594,462.48		15,190.62		609,653.10
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-1,793.45	0.00	-1,793.45		-1,177.14		-2,970.59
	Supplements:	4,803.37	0.00	4,803.37		0.00		4,803.37
	Total Adjustments:	3,009.92	0.00	3,009.92		-1,177.14		1,832.78
	Adjusted Balance:	597,472.40	0.00	597,472.40		14,013.48		611,485.88
	Total Tax Collected:	584,753.36	0.00	584,753.36	97.87%	5,817.64	0.42%	590,571.00
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	12,719.04	0.00	12,719.04		8,195.84		20,914.88
	Tax:	584,753.36	0.00	584,753.36	97.87%	5,817.64	0.42%	590,571.00
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	3,969.23	0.00	3,969.23		1,535.61		5,504.84
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	588,722.59	0.00	588,722.59		7,353.25		596,075.84
	Attorney:	688.75	0.00	688.75		1,139.77		1,828.52
	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 :	589,411.34	0.00	589,411.34		8,493.02		597,904.36

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$7,888.42	\$0.00	\$0.00	\$7,888.42	\$5,667.75	71.85%	\$0.00	\$2,220.67
2023	\$1,260.40	\$0.00	\$0.00	\$1,260.40	\$0.00	0.00%	\$0.00	\$1,260.40
2022	\$677.97	\$0.00	\$0.00	\$677.97	\$0.00	0.00%	\$0.00	\$677.97
2021	\$20.83	\$0.00	\$0.00	\$20.83	\$0.00	0.00%	\$0.00	\$20.83
2020	\$19.90	\$0.00	\$0.00	\$19.90	\$0.00	0.00%	\$0.00	\$19.90
2019	\$19.90	\$0.00	\$0.00	\$19.90	\$0.00	0.00%	\$0.00	\$19.90
2018	\$22.50	\$0.00	\$0.00	\$22.50	\$0.00	0.00%	\$0.00	\$22.50
2017	\$22.54	\$0.00	\$0.00	\$22.54	\$0.00	0.00%	\$0.00	\$22.54
2016	\$613.79	\$0.00	\$0.00	\$613.79	\$0.00	0.00%	\$0.00	\$613.79
2015	\$1,644.00	-\$563.31	\$0.00	\$1,080.69	\$22.64	2.09%	\$0.00	\$1,058.05
2014	\$833.88	\$0.00	\$0.00	\$833.88	\$42.63	5.11%	\$0.00	\$791.25
2013	\$245.03	\$0.00	\$0.00	\$245.03	\$0.00	0.00%	\$0.00	\$245.03
2012	\$317.54	\$0.00	\$0.00	\$317.54	\$0.00	0.00%	\$0.00	\$317.54
2011	\$318.27	\$0.00	\$0.00	\$318.27	\$41.29	12.97%	\$0.00	\$276.98
2010	\$121.44	\$0.00	\$0.00	\$121.44	\$43.33	35.68%	\$0.00	\$78.11
2009	\$121.76	\$0.00	\$0.00	\$121.76	\$0.00	0.00%	\$0.00	\$121.76
2008	\$342.65	-\$303.62	\$0.00	\$39.03	\$0.00	0.00%	\$0.00	\$39.03
2007	\$321.26	-\$303.62	\$0.00	\$17.64	\$0.00	0.00%	\$0.00	\$17.64
2006	\$27.47	\$0.00	\$0.00	\$27.47	\$0.00	0.00%	\$0.00	\$27.47
2005	\$243.91	-\$6.59	\$0.00	\$237.32	\$0.00	0.00%	\$0.00	\$237.32
2004	\$107.16	\$0.00	\$0.00	\$107.16	\$0.00	0.00%	\$0.00	\$107.16
2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1998	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1997	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
PREVIOUS YEARS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00