

Line 1

***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax (of ceilings applied):	\$9,965.94	
Total Freeze Taxable: (-)	1,792,600	- Line 2
New Imp/Pers with Ceiling: (+)	0	
Freeze Adjusted Taxable: (=)	266,147,134	**This number DOES NOT represent any Jurisdiction's Certified Taxable Value
I&S Freeze Adjusted Taxable: (=)	790,594,164	**This number DOES NOT represent any Jurisdiction's Certified Taxable Value

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
133	160	0	13	0	1	0	6	6	0	0

Total Parcels*: 16,279* Parcel count is figured by parcel per ownership
 Total Owners: 4,130
 Total Items: 16,722

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

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$104,963	220	Market \$ 23,092,060
Taxable	\$6,660		Taxable \$ 1,465,090
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$126,026	291	Market \$ 36,673,670
Taxable	\$13,230		Taxable \$ 3,850,000
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$123,968	299	Market \$ 37,066,670
Taxable	\$12,940		Taxable \$ 3,869,000
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$49,125	8	Market \$ 393,000
Taxable	\$2,375		Taxable \$ 19,000

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$153,070	Market Value After Cap: \$121,960	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$55,750	Market Value After Cap: \$45,830	Net Taxable Value: \$0
HOMESTEAD EXEMP	Market: \$98,080	Market Value After Cap: \$78,390	Net Taxable Value: \$0
OVER 65	Market: \$98,320	Market Value After Cap: \$72,960	Net Taxable Value: \$0
WIDOW EXEMPTION	Market: \$40,970	Market Value After Cap: \$28,200	Net Taxable Value: \$0
ALL Homesteads	Market: \$96,410	Market Value After Cap: \$72,920	Net Taxable Value: \$0

Line 4A

VLA_Year	Jurisdiction	Jur_Name	Owner_Id	Account	Primary_C	Total_Market	Total_Exen	Total_Taxable	VLA_Value_Limit	VLA_Loss
2025	30	TISD	M143945	136609	F2	247533220	0	247533220	20000000	227533220
2025	30	TISD	M144338	137891	F2	113670190	0	113670190	20000000	93670190
2025	30	TISD	M144343	137896	F2	179573400	0	179573400	20000000	159573400
2025	30	TISD	M146019	150317	F2	63670220	0	63670220	20000000	43670220

THROCKMORTON CENTRAL APPRAISAL DISTRICT

Dede K Smith- Chief Appraiser

2025 TAX RATES

ENTITY	M&O RATE	I&S RATE	Total RATE
Throckmorton County	0.806		0.9991
Farm Road	0.0432		
Road & Bridge	0.1499		
City of Throckmorton	0.623851		0.623851
Town of Woodson	0.441027		0.441027
Throckmorton CISD	0.7705	0.3997	1.1702
Woodson ISD	0.7688		0.7688
Mundy CISD	0.7705	0.47	1.2405
Olney ISD	0.7705	0.19	0.9605

Line 6

Line's 20 A+B

Throckmorton CAD

Taxes Refunded For The Period: From 10/01/2025 To 07/31/2026

Owner Totals		(205.53)	0.00	(14.39)	0.00	0.00	(219.92)	<i>Processed by: Stephanie</i>
Owner: R33044-KEETER KEVIN LEE		Paid by: KEETER KEVIN, PO BOX 909 THROCKMORTON TX 76483						
Parcel Id: 2898		Refund Reason: 25.25 B CHANGE						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - TISD I&S	2023	(35.00)	0.00	0.00	0.00	0.00	(35.00)	12/06/2025
30IS - TISD I&S	2024	(35.01)	0.00	0.00	0.00	0.00	(35.01)	12/06/2025
Parcel ID: 2898 Totals		(70.01)	0.00	0.00	0.00	0.00	(70.01)	<i>Processed by: dsmith</i>
Owner Totals		(70.01)	0.00	0.00	0.00	0.00	(70.01)	<i>Processed by: dsmith</i>
Owner: R33718-KING RANDALL		Paid by: COLONIAL, 810 N REYNOLDS THROCKMORTON TX 76483						
Parcel Id: 3567		Refund Reason: ADD HOMESTEAD						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - TISD I&S	2025	(540.47)	0.00	0.00	0.00	0.00	(540.47)	02/13/2026
Parcel ID: 3567 Totals		(540.47)	0.00	0.00	0.00	0.00	(540.47)	<i>Processed by: Stephanie</i>
Owner Totals		(540.47)	0.00	0.00	0.00	0.00	(540.47)	<i>Processed by: Stephanie</i>
Owner: R32076-LISLE JAMES M & KATHLEEN A		Paid by: JAMES LISLE, 2131 FM 1711 SOUTH OLNEY TX 76374						
Parcel Id: 2139		Refund Reason: ADD OV 65 ONLY						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - TISD I&S	2024	(175.63)	0.00	0.00	0.00	0.00	(175.63)	01/14/2026
30IS - TISD I&S	2023	(146.37)	0.00	0.00	0.00	0.00	(146.37)	01/14/2026
Parcel ID: 2139 Totals		(322.00)	0.00	0.00	0.00	0.00	(322.00)	<i>Processed by: Stephanie</i>
Owner Totals		(322.00)	0.00	0.00	0.00	0.00	(322.00)	<i>Processed by: Stephanie</i>
Grand Totals		(2,591.96)	0.00	(27.60)	0.00	0.00	(2,619.56)	

Taxes Refunded For The Period: From 10/01/2025 To 07/31/2026

Owner: R30890-ALVEY JASON

Paid by: ALVEY JASON, 1005 N REYNOLDS THROCKMORTON TX 76483

Parcel Id: 3754

Owner has tax due

Refund Reason: ADD HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - TISD I&S	2023	(146.79)	0.00	(13.21)	0.00	0.00	(160.00)	05/16/2026
30IS - TISD I&S	2024	(176.16)	0.00	0.00	0.00	0.00	(176.16)	05/16/2026
Parcel ID: 3754 Totals		(322.95)	0.00	(13.21)	0.00	0.00	(336.16)	Processed by: dsmith
Owner Totals		(322.95)	0.00	(13.21)	0.00	0.00	(336.16)	Processed by: dsmith

Owner: R32845-AMERICAN NATIONAL LEASING COMPANY

Paid by: AMERICAN NATIONAL LEASING COMPANY, PO BOX 4477

Parcel Id: 43369

Refund Reason: 25.25 D PROTEST

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - TISD I&S	2025	(192.74)	0.00	0.00	0.00	0.00	(192.74)	07/11/2026
Parcel ID: 43369 Totals		(192.74)	0.00	0.00	0.00	0.00	(192.74)	Processed by: dsmith
Owner Totals		(192.74)	0.00	0.00	0.00	0.00	(192.74)	Processed by: dsmith

Owner: R33018-ARTHUR SHAWN

Paid by: ARTHUR SHAWN, 201 7TH ST THROCKMORTON TX 76483

Parcel Id: 4252

Refund Reason: ADD HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - TISD I&S	2025	(47.16)	0.00	0.00	0.00	0.00	(47.16)	07/04/2026
30IS - TISD I&S	2024	(34.41)	0.00	0.00	0.00	0.00	(34.41)	07/04/2026
Parcel ID: 4252 Totals		(81.57)	0.00	0.00	0.00	0.00	(81.57)	Processed by: SecofrDLS
Owner Totals		(81.57)	0.00	0.00	0.00	0.00	(81.57)	Processed by: SecofrDLS

Owner: R31240-ASH HARTSELL THOMAS JR

Paid by: HANDYMAN SUPPLY & HARDWARE, 754 HWY 380 WEST

Parcel Id: 42662

Refund Reason: OVER 65/HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - TISD I&S	2023	(385.00)	0.00	0.00	0.00	0.00	(385.00)	02/02/2026
30IS - TISD I&S	2024	(471.69)	0.00	0.00	0.00	0.00	(471.69)	02/02/2026
Parcel ID: 42662 Totals		(856.69)	0.00	0.00	0.00	0.00	(856.69)	Processed by: dsmith
Owner Totals		(856.69)	0.00	0.00	0.00	0.00	(856.69)	Processed by: dsmith

Owner: R32501-HAMPTON JOSHUA DUKE

Paid by: HAMPTON JOSHUA DUKE, 110 N MATTHEWS THROCKMORTON

Parcel Id: 4111

Refund Reason: ADD HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - TISD I&S	2025	(205.53)	0.00	(14.39)	0.00	0.00	(219.92)	02/27/2026
Parcel ID: 4111 Totals		(205.53)	0.00	(14.39)	0.00	0.00	(219.92)	Processed by: Stephanie

Line's 20 A & B

Throckmorton CAD

Taxes Refunded For The Period: From 10/01/2025 To 07/31/2026

Parcel ID: 4111 Totals		(396.19)	0.00	(27.73)	0.00	0.00	(423.92)	Processed by: Stephanie
Owner Totals		(396.19)	0.00	(27.73)	0.00	0.00	(423.92)	Processed by: Stephanie
Owner: R33044-KEETER KEVIN LEE		Paid by: KEETER KEVIN, PO BOX 909 THROCKMORTON TX 76483						
Parcel Id: 2898		Refund Reason: 25.25 B CHANGE						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - TISD	2023	(82.02)	0.00	0.00	0.00	0.00	(82.02)	12/06/2025
30 - TISD	2024	(494.28)	0.00	0.00	0.00	0.00	(494.28)	12/06/2025
Parcel ID: 2898 Totals		(576.30)	0.00	0.00	0.00	0.00	(576.30)	Processed by: dsmith
Owner Totals		(576.30)	0.00	0.00	0.00	0.00	(576.30)	Processed by: dsmith
Owner: R33718-KING RANDALL		Paid by: COLONIAL, 810 N REYNOLDS THROCKMORTON TX 76483						
Parcel Id: 3567		Refund Reason: ADD HOMESTEAD						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - TISD	2025	(1,041.87)	0.00	0.00	0.00	0.00	(1,041.87)	02/13/2026
Parcel ID: 3567 Totals		(1,041.87)	0.00	0.00	0.00	0.00	(1,041.87)	Processed by: Stephanie
Owner Totals		(1,041.87)	0.00	0.00	0.00	0.00	(1,041.87)	Processed by: Stephanie
Owner: R32076-LISLE JAMES M & KATHLEEN A		Paid by: JAMES LISLE, 2131 FM 1711 SOUTH OLNEY TX 76374						
Parcel Id: 2139		Refund Reason: ADD OV 65 ONLY						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - TISD	2024	(411.58)	0.00	0.00	0.00	0.00	(411.58)	01/14/2026
30 - TISD	2023	(343.01)	0.00	0.00	0.00	0.00	(343.01)	01/14/2026
Parcel ID: 2139 Totals		(754.59)	0.00	0.00	0.00	0.00	(754.59)	Processed by: Stephanie
Owner Totals		(754.59)	0.00	0.00	0.00	0.00	(754.59)	Processed by: Stephanie
Grand Totals		(6,848.19)	0.00	(58.69)	0.00	0.00	(6,906.88)	

Taxes Refunded For The Period: From 10/01/2025 To 07/31/2026

Owner: R30890-ALVEY JASON

Paid by: ALVEY JASON, 1005 N REYNOLDS THROCKMORTON TX 76483

Parcel Id: 3754

Owner has tax due

Refund Reason: ADD HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - TISD	2023	(343.99)	0.00	(30.96)	0.00	0.00	(374.95)	05/16/2026
30 - TISD	2024	(412.81)	0.00	0.00	0.00	0.00	(412.81)	05/16/2026
Parcel ID: 3754 Totals		(756.80)	0.00	(30.96)	0.00	0.00	(787.76)	Processed by: dsmith
Owner Totals		(756.80)	0.00	(30.96)	0.00	0.00	(787.76)	Processed by: dsmith

Owner: R32845-AMERICAN NATIONAL LEASING COMPANY

Paid by: AMERICAN NATIONAL LEASING COMPANY, PO BOX 4477

Parcel Id: 43369

Refund Reason: 25.25 D PROTEST

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - TISD	2025	(371.54)	0.00	0.00	0.00	0.00	(371.54)	07/11/2026
Parcel ID: 43369 Totals		(371.54)	0.00	0.00	0.00	0.00	(371.54)	Processed by: dsmith
Owner Totals		(371.54)	0.00	0.00	0.00	0.00	(371.54)	Processed by: dsmith

Owner: R33018-ARTHUR SHAWN

Paid by: ARTHUR SHAWN, 201 7TH ST THROCKMORTON TX 76483

Parcel Id: 4252

Refund Reason: ADD HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - TISD	2025	(90.92)	0.00	0.00	0.00	0.00	(90.92)	07/04/2026
30 - TISD	2024	(80.63)	0.00	0.00	0.00	0.00	(80.63)	07/04/2026
Parcel ID: 4252 Totals		(171.55)	0.00	0.00	0.00	0.00	(171.55)	Processed by: SecofrDLS
Owner Totals		(171.55)	0.00	0.00	0.00	0.00	(171.55)	Processed by: SecofrDLS

Owner: R31240-ASH HARTSELL THOMAS JR

Paid by: HANDYMAN SUPPLY & HARDWARE, 754 HWY 380 WEST

Parcel Id: 42662

Refund Reason: OVER 65/HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - TISD	2023	(902.22)	0.00	0.00	0.00	0.00	(902.22)	02/02/2026
30 - TISD	2024	(1,105.39)	0.00	0.00	0.00	0.00	(1,105.39)	02/02/2026
30 - TISD	2024	(771.74)	0.00	0.00	0.00	0.00	(771.74)	02/02/2026
Parcel ID: 42662 Totals		(2,779.35)	0.00	0.00	0.00	0.00	(2,779.35)	Processed by: dsmith
Owner Totals		(2,779.35)	0.00	0.00	0.00	0.00	(2,779.35)	Processed by: dsmith

Owner: R32501-HAMPTON JOSHUA DUKE

Paid by: HAMPTON JOSHUA DUKE, 110 N MATTHEWS THROCKMORTON

Parcel Id: 4111

Refund Reason: ADD HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - TISD	2025	(396.19)	0.00	(27.73)	0.00	0.00	(423.92)	02/27/2026

Land	Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite (+)	1,821,900	286	0	Exempt Property	11,212,308	111	2,580	42
Non Homesite (+)	6,355,860	983	1,367,430	Under \$500/\$2500	0	0	103,080	961
Productivity Market (+)	1,085,918,530	2,234	0	Abatements	0	0	0	0
Income (+)	22,870	3	22,870	Freeport	0	0	0	0
Total Land (=)	1,094,119,160	3,506	1,390,300	Goods In Transit	0	0	0	0
				Protested Value	0	0	0	0
Ag/Timber *does not include protested				Chapter 313 Value Limitation			429,334,030	4
Timber Gain (+)	0	0		Mineral Unknown			0	0
Productivity Market (+)	1,085,918,530	2,234		Interstate Commerce			0	0
Land Ag 1D (-)	0	0		Foreign Trade			0	0
Land Ag 1D1 (-)	35,169,610	2,234		BPP Exempt: Single Situs/Owner	1,837,286	72	3,449,529	103
Land Ag Timber (-)	0	0		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Productivity Loss (=)	1,050,748,920	2,234		BPP Exempt: Multi Situs on J	0	0	0	0
				BPP Exempt: Related Business Entity	0	0	0	0
Improvements				MultiUse	0	0		
Homesite (+)	37,152,470	287	0	Solar/Wind Power	0	0		
New Homesite (+)	110,790	3	0	Vehicle Leased for Personal Use	0	0		
Non Homesite (+)	48,839,060	879	8,710,850	TCEQ/Pollution Control	267,377	2		
New Non Homesite (+)	2,371,350	20	601,900	Allocation	0	0		
Income (+)	507,848	3	507,848	Historical	0	0		
Total Improvement (=)	88,981,518	1,192	9,820,598	Disaster Exemption	0	0		
				Residence HS Destroyed by Fire	0	0		
Personal				Community Housing	0	0		
Homesite (+)	349,190	6	0	Childcare Facility	0	0		
New Homesite (+)	119,190	1	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite (+)	2,572,999	79	1,410					
New Non Homesite (+)	60,337	3	0					
Total Personal (=)	3,101,716	89	1,410					
					13,316,971		432,889,219	
Mineral/Industrial/Utility/Personal Property				Total Losses (includes Prod. Loss & Cap Loss) (=)			1,507,301,030	
Minerals/Oil & Gas (+)	13,482,480	12,851		Total Appraised Value (=)			290,597,054	
Industrial Real (+)	547,978,620	8						
Industrial/Utility Personal Property (+)	50,234,590	110		Homestead Exemptions				
Total Mineral Market Value (=)	611,695,690	12,969		Homestead H,S (+)	26,011,560	297		
				Senior S (+)	1,581,610	41		
Total Real & Personal Market (+)	1,186,202,394	4,787		Disabled B (+)	60,000	1		
Total Mineral/Industrial Market (+)	611,695,690	12,969		DV 100% (+)	138,520	3		
Total Market Value (=)	1,797,898,084	17,756		Surviving Spouse of a Service Member (+)	0	0		
				Surviving Spouse of a First Responder (+)	0	0		
20% MIUP Circuit Breaker Limitation (-)	1,638,740	625		Total Reimbursable (=)	27,791,690	342		
10% Homestead Cap Loss (-)	6,782,690	231		Local Discount (+)	0	0		
20% Circuit Breaker Limitation (-)	1,924,490	326		Disabled Veteran (+)	12,000	1		
Total Market After Cap (=)	1,787,552,164			Optional 65 (+)	0	0		
				Local Disabled (+)	0	0		
Land Timber Gain (+)	0	0		State Homestead (+)	0	0		
Productivity Loss (-)	1,050,748,920	2,234		Disabled Vet Donated Home (Charity) (+)	0	0		
Total Market Taxable (=)	736,803,244			Surviving Spouse Ported Amounts (+)	0	0		
				Total Exemptions (=)	27,803,690			
				Total Exemptions* (-)			27,803,690	
				Line 29 30 - TISD Net Taxable Value (=)			262,793,364	
				30IS - TISD I&S Net Taxable Value (=)			692,127,394	

Line 23

***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax (of ceilings applied):	\$4,513.58	
Total Freeze Taxable: (-)	2,345,960	25 A - Line
New Imp/Pers with Ceiling: (+)	0	
Freeze Adjusted Taxable: (=)	260,447,404	**This number DOES NOT represent any Jurisdiction's Certified Taxable Value
I&S Freeze Adjusted Taxable: (=)	689,781,434	**This number DOES NOT represent any Jurisdiction's Certified Taxable Value

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
123	157	0	9	0	1	0	8	7	0	0

Total Parcels*: 16,474* Parcel count is figured by parcel per ownership
 Total Owners: 4,147
 Total Items: 16,927

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: \$2,661,667
 Taxable: \$1,769,450
 + Industrial/Utility/Personal Property New Value Taxable: \$0
 = Grand Total New Value Taxable: \$1,769,450

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: \$93,400

Line 13B

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$107,694	208	Market	\$22,400,390
Taxable	\$7,296		Taxable	\$1,517,540
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$129,315	275	Market	\$35,561,730
Taxable	\$16,019		Taxable	\$4,405,250
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$127,454	283	Market	\$36,069,490
Taxable	\$15,633		Taxable	\$4,424,250
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$63,470	8	Market	\$507,760
Taxable	\$2,375		Taxable	\$19,000

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$153,470	Market Value After Cap: \$134,160	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$59,810	Market Value After Cap: \$52,880	Net Taxable Value: \$0
HOMESTEAD EXEMP	Market: \$101,480	Market Value After Cap: \$96,620	Net Taxable Value: \$0
OVER 65	Market: \$101,200	Market Value After Cap: \$85,230	Net Taxable Value: \$0
WIDOW EXEMPTION	Market: \$41,230	Market Value After Cap: \$31,020	Net Taxable Value: \$0
ALL Homesteads	Market: \$101,120	Market Value After Cap: \$87,080	Net Taxable Value: \$0

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	0	0	0	Exempt Property	0	0	0	0
Non Homesite	(+)	0	0	0	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	0	0	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
<i>Total Land (=)</i>		<i>0</i>		<i>0</i>	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
Ag/Timber *does not include protested					Chapter 313 Value Limitation			32,378,030	1
Timber Gain	(+)	0	0		Mineral Unknown			0	0
Productivity Market	(+)	0	0		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
<i>Productivity Loss (=)</i>		<i>0</i>	<i>0</i>		BPP Exempt: Multi Situs on J	0	0	0	0
					BPP Exempt: Related Business Entity	0	0	0	0
Improvements					MultiUse	0	0		
Homesite	(+)	0	0	0	Solar/Wind Power	0	0		
New Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Non Homesite	(+)	0	0	0	TCEQ/Pollution Control	0	0		
New Non Homesite	(+)	0	0	0	Allocation	0	0		
Income	(+)	0	0	0	Historical	0	0		
<i>Total Improvement (=)</i>		<i>0</i>		<i>0</i>	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	0	0	0	Childcare Facility	0	0		
New Homesite	(+)	0	0	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	0	0	0					
New Non Homesite	(+)	0	0	0					
<i>Total Personal (=)</i>		<i>0</i>	<i>0</i>	<i>0</i>		0		32,378,030	
					<i>Total Losses (includes Prod. Loss & Cap Loss) (=)</i>				32,378,030
Mineral/Industrial/Utility/Personal Property					Total Appraised Value (=)			20,000,000	
Minerals/Oil & Gas	(+)	0	0		Homestead Exemptions		Value	# of Items	
Industrial Real	(+)	52,378,030	1		Homestead H,S	(+)	0	0	
Industrial/Utility Personal Property	(+)	0	0		Senior S	(+)	0	0	
<i>Total Mineral Market Value (=)</i>		<i>52,378,030</i>	<i>1</i>		Disabled B	(+)	0	0	
					DV 100%	(+)	0	0	
Total Real & Personal Market	(+)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
Total Mineral/Industrial Market	(+)	52,378,030	1		Surviving Spouse of a First Responder	(+)	0	0	
Total Market Value (=)		52,378,030	1		<i>Total Reimbursable (=)</i>		<i>0</i>	<i>0</i>	
20% MIUP Circuit Breaker Limitation	(-)	0	0		Local Discount	(+)	0	0	
10% Homestead Cap Loss	(-)	0	0		Disabled Veteran	(+)	0	0	
20% Circuit Breaker Limitation	(-)	0	0		Optional 65	(+)	0	0	
<i>Total Market After Cap (=)</i>		<i>52,378,030</i>			Local Disabled	(+)	0	0	
Land Timber Gain	(+)	0	0		State Homestead	(+)	0	0	
Productivity Loss	(-)	0	0		Disabled Vet Donated Home (Charity)	(+)	0	0	
Total Market Taxable (=)		52,378,030			Surviving Spouse Ported Amounts	(+)	0	0	
					<i>Total Exemptions (=)</i>		<i>0</i>		
					Total Exemptions* (-)				0
					30 - TISD Net Taxable Value (=)				20,000,000
					30IS - TISD I&S Net Taxable Value (=)				52,378,030

Line 28

2026 Non-Certified History Recap - Throckmorton CAD

(30) - TISD

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	0	0	0	Exempt Property	0	0	0	0
Non Homesite	(+)	0	0	0	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	0	0	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
<i>Total Land (=)</i>		<i>0</i>		<i>0</i>	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
Ag/Timber *does not include protested					Chapter 313 Value Limitation			77,168,980	1
Timber Gain	(+)	0	0		Mineral Unknown			0	0
Productivity Market	(+)	0	0		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
<i>Productivity Loss (=)</i>		<i>0</i>	<i>0</i>		BPP Exempt: Multi Situs on J	0	0	0	0
					BPP Exempt: Related Business Entity	0	0	0	0
Improvements					MultiUse	0	0		
Homesite	(+)	0	0	0	Solar/Wind Power	0	0		
New Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Non Homesite	(+)	0	0	0	TCEQ/Pollution Control	0	0		
New Non Homesite	(+)	0	0	0	Allocation	0	0		
Income	(+)	0	0	0	Historical	0	0		
<i>Total Improvement (=)</i>		<i>0</i>		<i>0</i>	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	0	0	0	Childcare Facility	0	0		
New Homesite	(+)	0	0	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	0	0	0					
New Non Homesite	(+)	0	0	0					
<i>Total Personal (=)</i>		<i>0</i>	<i>0</i>	<i>0</i>		0		77,168,980	
					<i>Total Losses (includes Prod. Loss & Cap Loss) (=)</i>				77,168,980
Mineral/Industrial/Utility/Personal Property					Total Appraised Value (=)			20,000,000	
Minerals/Oil & Gas	(+)	0	0		Homestead Exemptions		Value	# of Items	
Industrial Real	(+)	97,168,980	1		Homestead H,S	(+)	0	0	
Industrial/Utility Personal Property	(+)	0	0		Senior S	(+)	0	0	
<i>Total Mineral Market Value (=)</i>		<i>97,168,980</i>	<i>1</i>		Disabled B	(+)	0	0	
					DV 100%	(+)	0	0	
Total Real & Personal Market	(+)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
Total Mineral/Industrial Market	(+)	97,168,980	1		Surviving Spouse of a First Responder	(+)	0	0	
Total Market Value (=)		97,168,980	1		<i>Total Reimbursable (=)</i>		<i>0</i>	<i>0</i>	
20% MIUP Circuit Breaker Limitation	(-)	0	0		Local Discount	(+)	0	0	
10% Homestead Cap Loss	(-)	0	0		Disabled Veteran	(+)	0	0	
20% Circuit Breaker Limitation	(-)	0	0		Optional 65	(+)	0	0	
<i>Total Market After Cap (=)</i>		<i>97,168,980</i>			Local Disabled	(+)	0	0	
Land Timber Gain	(+)	0	0		State Homestead	(+)	0	0	
Productivity Loss	(-)	0	0		Disabled Vet Donated Home (Charity)	(+)	0	0	
Total Market Taxable (=)		97,168,980			Surviving Spouse Ported Amounts	(+)	0	0	
					<i>Total Exemptions (=)</i>		<i>0</i>		
					Total Exemptions* (-)				0
					30 - TISD Net Taxable Value (=)				20,000,000
					30IS - TISD I&S Net Taxable Value (=)				97,168,980

Line 28

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	0	0	0	Exempt Property	0	0	0	0
Non Homesite	(+)	0	0	0	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	0	0	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		0		0	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			132,664,100	1
Productivity Market	(+)	0	0		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	0	0		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		0	0		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	0	0	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	0	0	0	MultiUse	0	0		
Non Homesite	(+)	0	0	0	Solar/Wind Power	0	0		
New Non Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		0		0	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	0	0	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		0	0	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						0		132,664,100	
Minerals/Oil & Gas	(+)	0	0		Total Losses (includes Prod. Loss & Cap Loss) (=)			132,664,100	
Industrial Real	(+)	152,664,100	1		Total Appraised Value (=)			20,000,000	
Industrial/Utility Personal Property	(+)	0	0		Homestead Exemptions				
Total Mineral Market Value (=)		152,664,100	1			Value	# of Items		
Total Real & Personal Market	(+)	0	0		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	152,664,100	1		Senior S	(+)	0	0	
Total Market Value (=)		152,664,100	1		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	0	0		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		152,664,100			Total Reimbursable (=)		0	0	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	0	0		Disabled Veteran	(+)	0	0	
Total Market Taxable (=)		152,664,100			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		0		
					Total Exemptions* (-)			0	
					30 - TISD Net Taxable Value (=)			20,000,000	
					30IS - TISD I&S Net Taxable Value (=)			152,664,100	

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	0	0	0	Exempt Property	0	0	0	0
Non Homesite	(+)	0	0	0	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	0	0	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
<i>Total Land (=)</i>		<i>0</i>		<i>0</i>	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
Ag/Timber *does not include protested					Chapter 313 Value Limitation			187,122,920	1
Timber Gain	(+)	0	0		Mineral Unknown			0	0
Productivity Market	(+)	0	0		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
<i>Productivity Loss (=)</i>		<i>0</i>	<i>0</i>		BPP Exempt: Multi Situs on J	0	0	0	0
					BPP Exempt: Related Business Entity	0	0	0	0
Improvements					MultiUse	0	0		
Homesite	(+)	0	0	0	Solar/Wind Power	0	0		
New Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Non Homesite	(+)	0	0	0	TCEQ/Pollution Control	0	0		
New Non Homesite	(+)	0	0	0	Allocation	0	0		
Income	(+)	0	0	0	Historical	0	0		
<i>Total Improvement (=)</i>		<i>0</i>		<i>0</i>	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	0	0	0	Childcare Facility	0	0		
New Homesite	(+)	0	0	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	0	0	0					
New Non Homesite	(+)	0	0	0					
<i>Total Personal (=)</i>		<i>0</i>	<i>0</i>	<i>0</i>		0		187,122,920	
					<i>Total Losses (includes Prod. Loss & Cap Loss) (=)</i>				187,122,920
Mineral/Industrial/Utility/Personal Property					Total Appraised Value (=)			20,000,000	
Minerals/Oil & Gas	(+)	0	0		Homestead Exemptions		Value	# of Items	
Industrial Real	(+)	207,122,920	1		Homestead H,S	(+)	0	0	
Industrial/Utility Personal Property	(+)	0	0		Senior S	(+)	0	0	
<i>Total Mineral Market Value (=)</i>		<i>207,122,920</i>	<i>1</i>		Disabled B	(+)	0	0	
					DV 100%	(+)	0	0	
Total Real & Personal Market	(+)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
Total Mineral/Industrial Market	(+)	207,122,920	1		Surviving Spouse of a First Responder	(+)	0	0	
Total Market Value (=)		207,122,920	1		<i>Total Reimbursable (=)</i>		<i>0</i>	<i>0</i>	
20% MIUP Circuit Breaker Limitation	(-)	0	0		Local Discount	(+)	0	0	
10% Homestead Cap Loss	(-)	0	0		Disabled Veteran	(+)	0	0	
20% Circuit Breaker Limitation	(-)	0	0		Optional 65	(+)	0	0	
<i>Total Market After Cap (=)</i>		<i>207,122,920</i>			Local Disabled	(+)	0	0	
Land Timber Gain	(+)	0	0		State Homestead	(+)	0	0	
Productivity Loss	(-)	0	0		Disabled Vet Donated Home (Charity)	(+)	0	0	
Total Market Taxable (=)		207,122,920			Surviving Spouse Ported Amounts	(+)	0	0	
					<i>Total Exemptions (=)</i>		<i>0</i>		
					Total Exemptions* (-)				0
					30 - TISD Net Taxable Value (=)				20,000,000
					30IS - TISD I&S Net Taxable Value (=)				207,122,920

Dede Smith

From: Heupel, Nick <heupel@throck.org>
Sent: Thursday, July 30, 2026 9:59 AM
To: Dede Smith
Subject: Re: TAX RATE CALCULATIONS

CAUTION: This email originated from outside of the Throckmorton CAD email system. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Line 38 & 39

2026-2027 Tax Rate & MCR Template		
Voter Approval Tax Rate Calculations		
THROCKMORTON COLLEGIATE ISD		
TY 2026 Total M&O Tax Rate with No Increase		
District's total adopted (allowed) TY 2025 M&O tax rate	\$0.7705	If the please imme
TY 2025 tax effort adopted by district in response to a disaster under Sec. 26.042(e), Tax Code	\$0.0000	
District's total adopted (allowed) TY 2025 M&O tax rate net of pennies adopted to respond to disaster	\$0.7705	
Maximum Tier One Tax Rate	\$0.6254	
Golden Pennies (Tier Two, Level One)	\$0.0800	
Copper Pennies (Tier Two, Level Two)	\$0.0583	
Unequalized pennies for certain Harris County districts under special law	\$0.0000	
TY 2025 Total M&O tax rate with no increase	\$0.7637	
TY 2026 Voter Approval Tax Rate		
Maximum Compressed Tax Rate	\$0.6254	<=District E
TY 2026 Tier Two Tax Rate	\$0.1383	
Up to 5 pennies, if applicable	\$0.0000	
TY 2026 tax effort adopted by district in response to a disaster under Sec. 26.042(e), Tax Code	\$0.0000	
TY 2026 I&S Tax Rate	\$0.3997	
Voter Approval Tax Rate	\$1.1634	

Dede Smith

From: Heupel, Nick <heupel@throck.org>
Sent: Friday, July 31, 2026 8:33 AM
To: Dede Smith
Subject: Re: TAX RATE CALCULATIONS

CAUTION: This email originated from outside of the Throckmorton CAD email system. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Dede,

Our total payment for next year is \$2,337,531.20

Line 41 A

On Thu, Jul 30, 2026 at 7:37 AM Dede Smith <dsmith@throckmortoncad.org> wrote:

Nick,

Hello, hope all is well in your world. I am emailing you to get the information so I can do your tax rate calculations sheet and your ad for the newspaper. I am attaching what WISD sent to me so you can see what it is. I will also need to know the amount of debt the school has. That may be all, but..... I may have missed something.

Thank you!

Dede K Smith, RPA, CCA, RTA, CTA

Chief Appraiser

Throckmorton Central Appraisal District

PO Box 788

Throckmorton, TX 76483

940-213-1114

Jurisdiction Totals

Month/Year Totals July/2024
Start Month/Year October/2023
For..... 30 - TISD

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$69,831.20	
Plus Supplements.....	0.00	
Less Adjustments.....	-1,722.09	-1,722.09
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$68,109.11	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	48,094.73	
Plus Taxes Refunds/Returns.....	-1,647.70	46,447.03
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	7,290.49	7,290.49
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	8,276.85	8,276.85
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$21,662.08	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$2,358,176.50	
Plus Supplements.....	3,001.10	
Less Adjustments.....	-12,675.38	-9,674.28
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$2,348,502.22	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	2,331,831.08	
Plus Taxes Refunds/Returns.....	-4,990.94	2,326,840.14
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	32,765.24	32,765.24
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	29,745.72	29,745.72
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$21,662.08	

Line 44A

99.08 % Collected

0.92 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$73,698.45	
Plus Supplements.....	0.00	
Less Adjustments.....	-942.90	-942.90
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$72,755.55	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	851.98	
Plus Taxes Refunds/Returns.....	-942.90	-90.92
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	100.55	100.55
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	55.59	55.59
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$72,846.47	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$83,070.74	
Plus Supplements.....	1,482.16	
Less Adjustments.....	-6,069.70	-4,587.54
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$78,483.20	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	9,388.68	
Plus Taxes Refunds/Returns.....	-3,751.95	5,636.73
Total P and I Refunded/Returned.....	-116.88	
Total P and I Collected.....	2,729.03	2,612.15
Total Attorney Fee Refund/Returned.....	-88.97	
Total Attorney Fee Collected.....	2,261.07	2,172.10
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$72,846.47	

12.31 % Collected

87.69 % Due

Jurisdiction Totals

Month/Year Totals July/2024
Start Month/Year October/2023
For..... 30IS - TISD I&S

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$215,352.58	
Plus Supplements.....	0.00	
Less Adjustments.....	-734.88	-734.88
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$214,617.70	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	206,075.82	
Plus Taxes Refunds/Returns.....	-703.13	205,372.69
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	30,943.90	30,943.90
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	35,539.74	35,539.74
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$9,245.01	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$3,476,761.09	
Plus Supplements.....	1,280.67	
Less Adjustments.....	-5,110.40	-3,829.73
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$3,472,931.36	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	3,465,517.54	
Plus Taxes Refunds/Returns.....	-1,831.19	3,463,686.35
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	125,074.52	125,074.52
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	140,449.89	140,449.89
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$9,245.01	

Line 44 D

99.73 % Collected

0.27 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$4,188.75	
Plus Supplements.....	0.00	
Less Adjustments.....	-352.60	-352.60
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$3,836.15	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	281.67	
Plus Taxes Refunds/Returns.....	-352.60	-70.93
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	8.93	8.93
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	7.64	7.64
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$3,907.08	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$7,156.35	
Plus Supplements.....	554.26	
Less Adjustments.....	-2,141.57	-1,587.31
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$5,569.04	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	2,994.57	
Plus Taxes Refunds/Returns.....	-1,332.61	1,661.96
Total P and I Refunded/Returned.....	-41.44	
Total P and I Collected.....	660.36	618.92
Total Attorney Fee Refund/Returned.....	-31.67	
Total Attorney Fee Collected.....	670.16	638.49
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$3,907.08	

45.40 % Collected

54.60 % Due

Jurisdiction Totals

Month/Year Totals July/2025
 Start Month/Year October/2024
 For..... 30 - TISD

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$22,487.37	
Plus Supplements.....	0.00	
Less Adjustments.....	-1,075.54	-1,075.54
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$21,411.83	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,144.12	
Plus Taxes Refunds/Returns.....	-88.32	1,055.80
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	202.95	202.95
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	228.00	228.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$20,356.03	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$2,354,766.67	
Plus Supplements.....	2,357.18	
Less Adjustments.....	-11,969.69	-9,612.51
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$2,345,154.16	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	2,325,052.09	
Plus Taxes Refunds/Returns.....	-253.96	2,324,798.13
Total P and I Refunded/Returned.....	-0.86	
Total P and I Collected.....	4,466.44	4,465.58
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	807.26	807.26
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$20,356.03	

Line 44B

99.13 % Collected
 0.86 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$72,406.05	
Plus Supplements.....	0.00	
Less Adjustments.....	-532.89	-532.89
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$71,873.16	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	63.63	
Plus Taxes Refunds/Returns.....	0.00	63.63
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	19.27	19.27
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	16.57	16.57
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$71,809.53	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$85,758.64	
Plus Supplements.....	82.02	
Less Adjustments.....	-6,769.61	-6,687.59
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$79,071.05	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	9,115.93	
Plus Taxes Refunds/Returns.....	-1,854.41	7,261.52
Total P and I Refunded/Returned.....	-105.66	
Total P and I Collected.....	4,249.80	4,144.14
Total Attorney Fee Refund/Returned.....	-28.38	
Total Attorney Fee Collected.....	2,578.84	2,550.46
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$71,809.53	

16.27 % Collected
 83.73 % Due