

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	573,240	111	0	Exempt Property	2,154,210	32	0	1
Non Homesite	(+)	1,879,220	296	198,830	Under \$500/\$2500	0	0	49,380	467
Productivity Market	(+)	229,013,980	698	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land(=)		231,466,440	1,105	198,830	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	(+)	229,013,980	698		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	6,477,090	698		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	388,539	22	1,331,629	47
Productivity Loss(=)		222,536,890	698		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	13,985,890	119	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	0	0	0	MultiUse	0	0		
Non Homesite	(+)	15,084,840	346	1,918,620	Solar/Wind Power	0	0		
New Non Homesite	(+)	1,481,360	23	36,760	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement(=)		30,552,090	488	1,955,380	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	673,750	10	0	Disaster Exemption	0	0		
New Homesite	(+)	28,900	1	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	816,513	26	0	Community Housing	0	0		
New Non Homesite	(+)	154,796	2	0	Childcare Facility	0	0		
Total Personal(=)		1,673,959	39	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						2,542,749		1,381,009	
Minerals/Oil & Gas	(+)	3,816,160	3,253		Total Losses (includes Prod. Loss & Cap Loss) (=)				230,005,738
Industrial Real	(+)	0	0		Total Appraised Value (=)				46,842,091
Industrial/Utility Personal Property	(+)	9,339,180	53		Homestead Exemptions				
Total Mineral Market Value(=)		13,155,340	3,306			Value	# of Items		
Total Real & Personal Market	(+)	263,692,489	1,632		Homestead H,S	(+)	10,174,580	129	
Total Mineral/Industrial Market	(+)	13,155,340	3,306		Senior S	(+)	696,920	17	
Total Market Value(=)		276,847,829	4,938		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	686,690	248		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	2,546,770	84		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	311,630	79		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		273,302,739			Total Reimbursable (=)		10,871,500	146	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	222,536,890	698		Disabled Veteran	(+)	12,240	1	
Total Market Taxable(=)		50,765,849			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 (=)		10,883,740		
					Total Exemptions* (-)				10,883,740
					31 - WISD Net Taxable Value (=)				35,958,351

Line 17

2025 CERTIFIED TOTALS

Property Count: 394

WISD - Woodson ISD
Grand Totals

7/29/2026

1:24:07PM

Land			Value		
Homesite:			71,660		
Non Homesite:			149,850		
Ag Market:			35,718,640		
Timber Market:			0	Total Land	(+) 35,940,150
Improvement			Value		
Homesite:			3,464,890		
Non Homesite:			473,840	Total Improvements	(+) 3,938,730
Non Real			Count	Value	
Personal Property:	14		2,125,290		
Mineral Property:	192		743,980		
Autos:	0		0	Total Non Real	(+) 2,869,270
				Market Value	= 42,748,150
Ag			Non Exempt	Exempt	
Total Productivity Market:	35,718,640		0		
Ag Use:	746,868		0	Productivity Loss	(-) 34,971,772
Timber Use:	0		0	Appraised Value	= 7,776,378
Productivity Loss:	34,971,772		0		
				Homestead Cap	(-) 21,097
				23.231 Cap	(-) 53,196
				Assessed Value	= 7,702,085
				Total Exemptions Amount (Breakdown on Next Page)	(-) 605,975
				Net Taxable	= 7,096,110

Line 1

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	614,133	30,990	0.00	0.00	4		
Total	614,133	30,990	0.00	0.00	4	Freeze Taxable	(-) 30,990
Tax Rate	0.7688000						
						Freeze Adjusted Taxable	= 7,065,120

Line 2

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 54,316.64 = 7,065,120 * (0.7688000 / 100) + 0.00

Certified Estimate of Market Value: 42,748,150
 Certified Estimate of Taxable Value: 7,096,110

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	560,010	117	0	Exempt Property	2,128,820	33	0	1
Non Homesite	(+)	1,587,400	287	188,770	Under \$500/\$2500	10,570	17	49,860	454
Productivity Market	(+)	186,677,890	699	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		188,825,300	1,103	188,770	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	(+)	186,677,890	699		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	6,365,310	699		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		180,312,580	699		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	14,055,500	123	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	603,270	11	0	MultiUse	0	0		
Non Homesite	(+)	13,379,140	332	1,914,190	Solar/Wind Power	0	0		
New Non Homesite	(+)	1,027,540	26	8,640	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		29,065,450	492	1,922,830	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	567,750	9	0	Disaster Exemption	0	0		
New Homesite	(+)	114,250	2	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	732,310	28	17,220	Community Housing	0	0		
New Non Homesite	(+)	105,010	3	0	Childcare Facility	0	0		
Total Personal (=)		1,519,320	42	17,220	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						2,139,390		49,860	
Minerals/Oil & Gas	(+)	4,209,480	3,227		Total Losses (includes Prod. Loss & Cap Loss) (=)				187,078,760
Industrial Real	(+)	0	0		Total Appraised Value (=)				45,898,150
Industrial/Utility Personal Property	(+)	9,357,360	53		Homestead Exemptions				
Total Mineral Market Value (=)		13,566,840	3,280			Value	# of Items		
Total Real & Personal Market	(+)	219,410,070	1,637		Homestead H,S	(+)	10,314,450	136	
Total Mineral/Industrial Market	(+)	13,566,840	3,280		Senior S	(+)	620,710	17	
Total Market Value (=)		232,976,910	4,917		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	93,650	80		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	3,360,850	108		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	1,122,430	204		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		228,399,980			Total Reimbursable (=)		10,935,160	153	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	180,312,580	699		Disabled Veteran	(+)	12,240	1	
Total Market Taxable (=)		48,087,400			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 (=)		10,947,400		
					Total Exemptions* (-)				10,947,400
					31 - WISD Net Taxable Value (=)				34,950,750

Line 1

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

Total Ceiling Tax (of ceilings applied): \$7,242.35

Total Freeze Taxable: (-) 790,570 *Line 2*

New Imp/Pers with Ceiling: (+) 0

****Freeze Adjusted Taxable: (=) 34,160,180****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
60	72	0	4	0	0	0	4	0	0	0

Total Parcels*: 4,383* Parcel count is figured by parcel per ownership

Total Owners: 1,955

Total Items: 4,597

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$82,465	63	Market	\$ 5,195,320
Taxable	\$2,205		Taxable	\$ 138,890
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$114,249	111	Market	\$ 12,681,670
Taxable	\$14,296		Taxable	\$ 1,586,890
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$109,419	124	Market	\$ 13,568,040
Taxable	\$12,803		Taxable	\$ 1,587,530
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$68,182	13	Market	\$ 886,370
Taxable	\$49		Taxable	\$ 640

Median Homestead Values* (includes protested & exempt value)

DISABLED HOMEST	Market: \$90,260	Market Value After Cap: \$62,620	Net Taxable Value: \$0
HOMESTEAD EXEMP	Market: \$84,100	Market Value After Cap: \$70,380	Net Taxable Value: \$0
OVER 65	Market: \$85,540	Market Value After Cap: \$62,180	Net Taxable Value: \$0
ALL Homesteads	Market: \$86,860	Market Value After Cap: \$64,210	Net Taxable Value: \$0

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 4

EFFECTIVE TAX RATE TOTALS YEAR 2026

Entity: SWD		School	Non School
2025 Taxable Value	8,058,563	Line 1	Line 1
2025 25.25(d) Adjustments	0	Line 1	Line 1
2025 Appeal Under Chapter 42 as of July 25	0	Line 1	Line 1
2025 Tax Ceilings	548,335	Line 2	Line 2
2025 Appraised I&S value of property subject to chapter 313 agreement	0.00	Line 4A	Line 29
2025 Limited M&O value of property subject to chapter 313 agreement	0.00	Line 4B	
2025 Maintenance and Operations Rate	0.007688		
2025 Interest and Sinking Rate	0.0		
2025 Total Adopted Tax Rate	0.007688	Line 4	Line 4
2026 New Absolute Exemptions	0	Line 10A	Line 10A
2026 New Partial Exemptions	474,190	Line 10B	Line 10B
2025 Market Value of New 2026 Productivity	295,470	Line 11A	Line 11A
2026 New Productivity or Special Appraised Value	4,380	Line 11B	Line 11B
2026 Territory annexed after Jan. 1 of the prior tax year.	0	Line 30	Line 33
2026 Certified values	8,261,702	Line 17A	Line 18A
2026 Pollution Control Exemption	0	Line 17B	Line 18C
2026 Taxable Value of Properties Under Protest		Line 18A	Line 19A
* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest			
2026 Tax Ceilings - Taxable Value	643,169	Line 19	Line 20
2026 New value of property subject to chapter 313 agreements	0		
2026 Total Taxable Value of New Improvements and New Personal Property	212,130	Line 23	Line 24
2026 TIF zone value	0		Line 18D

SWD-WOODSON ISD (2026)

Count : 670

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	59	6,271,420	Homesite	49	505,030	Agricultural	121	51,731,260	Mineral	143	378,390	
Non Homesite	21	874,160	Non Homesite	6	291,540	Inventory	0	0	Personal	10	1,086,540	
New Homesite	2	212,130	New Homesite	0	0	Timber	0	0	New Personal	1	1,470	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		7,357,710	(+) Land Market		796,570	(+) Prod Market		51,731,260	(+) Other		1,466,400	(=) Total Market
												61,351,940

Loss

Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General HS	9	648,530	Agricultural	121	1,366,400	50,364,860	
Circuit Breaker	39	262,754	Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		911,284	(+) Prod Loss		50,364,860	(=) Total Loss	51,276,144

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	4	391,654	General	0	0	General	0	0	10,075,796
Frozen	7	731,260	Frozen	2	120,000	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		1,122,914	(+) Total Os		120,000	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	2	13,490	Abatements	0	0	General	5	68,760	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	105	488,930				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		13,490	(+) Total Other		488,930	(+) Total Exempt		68,760	(=) Total Deductions
									1,814,094

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	643,169	(+)	Taxable Non Frozen	7,618,533	(=)	Total Taxable	8,261,702
									Taxable Loss	494,476
									2026 Rate Per \$100	0.007688
New Frozen Tax	0.00	(+)	Tax Frozen	1,143.17	(+)	Tax Non Frozen	58,571.26	(=)	Total Tax	59,714.43

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	Certifiable	Value
Subj to Hs	11	1,909,330	Jan 1 Market	0	Market	61,351,940
New Taxable	2	212,130	Jan 1 Txbl	0		
			Jan 1 Tax	0.00	% Protested	0%
Legal Acres		14,959.380	Jan 1 Avg %	0.000	Taxable	8,261,702
Ag Acres		0.000	Disaster Market	0	Tax	59,714.43
Inv Acres		0.000	Disaster Txbl	0		
Tmb Acres		0.000	Disaster Tax	0.00		
			Disaster Avg %	0.000		
Annexed	0	0	Est Recognizable Txbl	0		
DeAnnexed	0	0	Est Recognizable Tax	0.00		
					Chapter 313 Value Limitation	Value
					I&S Taxable	8,261,702
					M&O Taxable	8,261,702
					VLA Cap Loss	0

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

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

Total Ceiling Tax (of ceilings applied): \$4,222.86

Total Freeze Taxable: (-) 875,310

New Imp/Pers with Ceiling: (+) 0

****Freeze Adjusted Taxable: (=)** 35,083,041 ****This number DOES NOT represent any Jurisdiction's Certified Taxable Value****

Line 19

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
58	68	0	3	0	0	0	3	0	0	0

Total Parcels*: 4,406* Parcel count is figured by parcel per ownership

Total Owners: 1,958

Total Items: 4,628

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

Special Certified Totals

New Improvement/Personal

Market: \$1,665,056

Taxable: \$1,553,660

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

Grand Total New Value

= Taxable: \$1,553,660

Line 23

New AG/Timber

Market: \$6,200

Taxable: \$0

Value Loss: \$6,200

Exempt Value of First Time Absolute Exemption: \$0

Exempt Value of First Time Partial Exemption: \$68,400

Line 10

Line 11

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$83,645	61	Market	\$5,102,390
Taxable	\$2,393		Taxable	\$145,960
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$115,053	105	Market	\$12,080,650
Taxable	\$17,180		Taxable	\$1,803,930
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$109,511	118	Market	\$12,922,330
Taxable	\$15,288		Taxable	\$1,803,930
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$64,744	13	Market	\$841,680
Taxable	\$0		Taxable	\$0

Median Homestead Values* (includes protested & exempt value)

DISABLED HOMEST	Market: \$85,850	Market Value After Cap: \$68,880	Net Taxable Value: \$0
HOMESTEAD EXEMPT	Market: \$81,760	Market Value After Cap: \$64,490	Net Taxable Value: \$0
PERCENT ONLY	Market: \$122,040	Market Value After Cap: \$122,040	Net Taxable Value: \$122,040
OVER 65	Market: \$90,120	Market Value After Cap: \$68,400	Net Taxable Value: \$0
ALL Homesteads	Market: \$87,250	Market Value After Cap: \$68,400	Net Taxable Value: \$0

Line 15

Throckmorton CAD

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

Owner: R33358-BAKER OLLIE R

Paid by: BAKER OLLIE R, 4491 N US HWY 183 WOODSON TX 76491

Parcel Id: 43614

Refund Reason: OVER 65/HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
31 - WISD	2024	(461.28)	0.00	0.00	0.00	0.00	(461.28)	12/06/2025

Parcel ID: 43614 Totals	(461.28)	0.00	0.00	0.00	0.00	0.00	(461.28)	Processed by: dsmith
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Owner Totals	(461.28)	0.00	0.00	0.00	0.00	0.00	(461.28)	Processed by: dsmith
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Owner: R30027-BARLOW DAN & CHERI LEE

Paid by: BARLOW DAN, 7013 HWY 183 S WOODSON TX 76491

Parcel Id: 42665

Refund Reason: CEILING YEAR AND TAX -- CONVER

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
31 - WISD	2025	(2,813.96)	0.00	0.00	0.00	0.00	(2,813.96)	03/06/2026
31 - WISD	2024	(1,425.81)	0.00	0.00	0.00	0.00	(1,425.81)	03/06/2026
31 - WISD	2023	(908.93)	0.00	0.00	0.00	0.00	(908.93)	03/06/2026

Parcel ID: 42665 Totals	(5,148.70)	0.00	0.00	0.00	0.00	0.00	(5,148.70)	Processed by: dsmith
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Owner Totals	(5,148.70)	0.00	0.00	0.00	0.00	0.00	(5,148.70)	Processed by: dsmith
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Owner: R400000230-HURFORD JAMES & CALVIN & BRENDA CRUMP &

Paid by: HURFORD JAMES & CALVIN & BRENDA CRUMP & AMIE PRATT, %

Parcel Id: 5525

Refund Reason: 25.25 D PROTEST

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
31 - WISD	2025	(2,838.26)	0.00	0.00	0.00	0.00	(2,838.26)	07/11/2026

Parcel ID: 5525 Totals	(2,838.26)	0.00	0.00	0.00	0.00	0.00	(2,838.26)	Processed by: dsmith
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Owner Totals	(2,838.26)	0.00	0.00	0.00	0.00	0.00	(2,838.26)	Processed by: dsmith
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Owner: R32147-MCDANIEL VONDA & LOUIS PIPKIN

Paid by: MCDANIEL VONDA & LOUIS PIPKIN, 323 N US HWY 183

Parcel Id: 5157

Refund Reason: OVER 65/HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
31 - WISD	2023	(167.66)	0.00	(11.74)	0.00	0.00	(179.40)	02/02/2026
31 - WISD	2024	(187.20)	0.00	(16.85)	0.00	0.00	(204.05)	02/02/2026

Parcel ID: 5157 Totals	(354.86)	0.00	(28.59)	0.00	0.00	0.00	(383.45)	Processed by: dsmith
------------------------	----------	------	---------	------	------	------	----------	----------------------

Owner Totals	(354.86)	0.00	(28.59)	0.00	0.00	0.00	(383.45)	Processed by: dsmith
--------------	----------	------	---------	------	------	------	----------	----------------------

Grand Totals	(8,803.10)	0.00	(28.59)	0.00	0.00	0.00	(8,831.69)	
--------------	------------	------	---------	------	------	------	------------	--

Dede Smith

From: Adams, Casey <casey.adams@woodsonisd.net>
Sent: Tuesday, July 28, 2026 4:15 PM
To: Dede Smith
Subject: 2026 Tax Calculation Worsheet
Attachments: 50-859 (5).pdf

Follow Up Flag: Follow up
Flag Status: Flagged

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.

Can you help me complete this Tax Calculation Worksheet as well? I have attached our different tax rates.

2026-2027 Tax Rate & MCR Template	
Voter Approval Tax Rate Calculations	
DISCLAIMER: These numbers are illustrative only and do not constitute a legal opinion of the TEA. Districts should in all cases consult with their tax attorney before adopting a tax rate.	
WOODSON ISD	
TY 2026 Total M&O Tax Rate with No Increase	
District's total adopted (allowed) TY 2025 M&O tax rate	\$0.7688
TY 2025 tax effort adopted by district in response to a disaster under Sec. 26.042(e), Tax Code	\$0.0000 <=District
District's total adopted (allowed) TY 2025 M&O tax rate net of pennies adopted to respond to disaster	\$0.7688
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
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 <=District
TY 2026 I&S Tax Rate	\$0.0000 <=District
Voter Approval Tax Rate	\$0.7637

Thanks,

Line 27 & 28

2026 CERTIFIED TOTALS

Property Count: 392

WISD - Woodson ISD
ARB Approved Totals

7/21/2026

9:54:45AM

Land		Value			
Homesite:		71,600			
Non Homesite:		150,330			
Ag Market:		37,596,070			
Timber Market:		0	Total Land	(+)	37,818,000
Improvement		Value			
Homesite:		3,794,050			
Non Homesite:		540,602	Total Improvements	(+)	4,334,652
Non Real		Count	Value		
Personal Property:	13		2,239,440		
Mineral Property:	189		515,250		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,754,690
					44,907,342
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,596,070	0			
Ag Use:	746,770	0	Productivity Loss	(-)	36,849,300
Timber Use:	0	0	Appraised Value	=	8,058,042
Productivity Loss:	36,849,300	0	Homestead Cap	(-)	13,923
			23.231 Cap	(-)	35,780
			Assessed Value	=	8,008,339
			Total Exemptions Amount (Breakdown on Next Page)	(-)	906,197
			Net Taxable	=	7,102,142

Line 14

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	638,857	42,200	0.00	0.00	4			
Total	638,857	42,200	0.00	0.00	4	Freeze Taxable	(-)	42,200
Tax Rate	0.7688000							
						Freeze Adjusted Taxable	=	7,059,942

Line 19

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 54,276.83 = 7,059,942 * (0.7688000 / 100) + 0.00

Certified Estimate of Market Value: 44,907,342
 Certified Estimate of Taxable Value: 7,102,142

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

JOB - 125292 92 WOODSON ISD (YOUNG CO)

	VALUE	ITEMS	NEW VALUE
(MIN) REAL VALUE	511,760	146	0
LESS EXEMPT VALUE	0-	0-	0-
LESS PROTESTED VALUE	0-	0-	0-
LESS TRANSFER VALUE	0-	0-	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS CIRCUIT VALUE	35,780-	24	
LESS \$500 MIN INT	13,110-	77*	0-
TOTAL VALUE	462,870		0
(INV) REAL VALUE	0	0	0
PERS VALUE	2,236,940	12	0
LESS EXEMPT VALUE	0-	0-	0-
LESS PROTESTED VALUE	0-	0-	0-
LESS ABATEMENT VALUE	0-	0*	0+
LESS FREEPORT VALUE	0-	0*	0-
LESS TCEQ VALUE	0-	0*	0-
LESS CIRCUIT VALUE	0-	0	
LESS UNKNOWN VALUE	0-	0-	0-
LESS EXEMPT VALUE(11.145(B))	0-	0-	0-
LESS EXEMPT VALUE(11.145(D))	0-	0-	0-
LESS EXEMPT VALUE(11.145(D1))	287,420-	12-	0-
LESS EXEMPT VALUE(11.145(F))	0-	0-	0-
TOTAL VALUE	1,949,520		0
TOTAL VALUE ALL PROPERTY	2,412,390	158	0
LESS MINIMUM OWNER LOSS (0000)	0-	0-	
TOTAL OWNERS LESS \$500	77		
TOTAL OWNERS	139		

PROPERTY CODE SUMMARY

CODE	ITEMS	TOTAL VALUE	NEW VALUE
G1	146	462,870	
G	146		
J3	1	644,670	
J4	2	1,304,850	
J6	9	0	

** FINAL TOTAL ** 158 2,412,390

** jur totals ** 125292 122481

** MARKET VALUE**	2,748,700	0	0	0
** TXBL VALUE**	2,412,390	0	0	0

out of balance out of balance out of balance

2026 CERTIFIED TOTALS

Property Count: 392

WISD - Woodson ISD
Grand Totals

7/21/2026 9:54:56AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Single Family - Home	1		\$0	\$0	\$0
D1	1-d-1 Qualified Ag Productivity	173	10,849.6650	\$0	\$37,596,070	\$746,770
D2	Misc. Improvements on Qualified Ag la	19		\$0	\$294,372	\$294,372
E	Rural Land - Non Ag Use	14	13.1360	\$0	\$126,420	\$126,420
E1	Single Family Home	19	15.5000	\$103,060	\$3,917,850	\$3,307,270
E2	Manufactured Home	1	1.0000	\$0	\$53,120	\$53,120
E4	Misc. Improvements - Non living area	4	3.0000	\$0	\$158,310	\$158,310
G1	Oil & Gas - Real Property	188		\$0	\$515,250	\$466,360
J3	Utilities - Elec. Co. & Co-ops	1		\$0	\$769,670	\$644,670
J4	Utilities - Telephone Co. & Co-ops	2		\$0	\$1,443,920	\$1,304,850
J6	Utilities - Pipelines	9		\$0	\$23,350	\$0
L1	Personal Property - Commercial	1		\$0	\$2,500	\$0
X		2	0.6940	\$0	\$6,510	\$0
Totals			10,882.9950	\$103,060	\$44,907,342	\$7,102,142

2026 CERTIFIED TOTALS

Property Count: 392

WISD - Woodson ISD
ARB Approved Totals

7/21/2026 9:54:56AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Single Family - Home	1		\$0	\$0	\$0
D1	1-d-1 Qualified Ag Productivity	173	10,849.6650	\$0	\$37,596,070	\$746,770
D2	Misc. Improvements on Qualified Ag la	19		\$0	\$294,372	\$294,372
E	Rural Land - Non Ag Use	14	13.1360	\$0	\$126,420	\$126,420
E1	Single Family Home	19	15.5000	\$103,060	\$3,917,850	\$3,307,270
E2	Manufactured Home	1	1.0000	\$0	\$53,120	\$53,120
E4	Misc. Improvements - Non living area	4	3.0000	\$0	\$158,310	\$158,310
G1	Oil & Gas - Real Property	188		\$0	\$515,250	\$466,360
J3	Utilities - Elec. Co. & Co-ops	1		\$0	\$769,670	\$644,670
J4	Utilities - Telephone Co. & Co-ops	2		\$0	\$1,443,920	\$1,304,850
J6	Utilities - Pipelines	9		\$0	\$23,350	\$0
L1	Personal Property - Commercial	1		\$0	\$2,500	\$0
X		2	0.6940	\$0	\$6,510	\$0
Totals			10,882.9950	\$103,060	\$44,907,342	\$7,102,142

2026 CERTIFIED TOTALS

Property Count: 392

WISD - Woodson ISD
Grand Totals

7/21/2026 9:54:56AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$0	\$0
D1	QUALIFIED OPEN-SPACE LAND	173	10,849.6650	\$0	\$37,596,070	\$746,770
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$0	\$294,372	\$294,372
E	RURAL LAND, NON QUALIFIED OPE	37	32.6360	\$103,060	\$4,255,700	\$3,645,120
G1	OIL AND GAS	188		\$0	\$515,250	\$466,360
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$769,670	\$644,670
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,443,920	\$1,304,850
J6	PIPELAND COMPANY	9		\$0	\$23,350	\$0
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$2,500	\$0
X	TOTALLY EXEMPT PROPERTY	2	0.6940	\$0	\$6,510	\$0
Totals			10,882.9950	\$103,060	\$44,907,342	\$7,102,142

2026 CERTIFIED TOTALS

Property Count: 392

WISD - Woodson ISD
Grand Totals

7/21/2026

9:54:56AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	2,500	2,500
145D1	12	0	287,420	287,420
EX-XV	2	0	6,510	6,510
EX366	89	0	13,110	13,110
HS	4	0	476,657	476,657
OV65	4	0	120,000	120,000
Totals		0	906,197	906,197

2026 CERTIFIED TOTALS

Property Count: 392

WISD - Woodson ISD
ARB Approved Totals

7/21/2026 9:54:56AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$0	\$0
D1	QUALIFIED OPEN-SPACE LAND	173	10,849.6650	\$0	\$37,596,070	\$746,770
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$0	\$294,372	\$294,372
E	RURAL LAND, NON QUALIFIED OPE	37	32.6360	\$103,060	\$4,255,700	\$3,645,120
G1	OIL AND GAS	188		\$0	\$515,250	\$466,360
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$769,670	\$644,670
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,443,920	\$1,304,850
J6	PIPELAND COMPANY	9		\$0	\$23,350	\$0
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$2,500	\$0
X	TOTALLY EXEMPT PROPERTY	2	0.6940	\$0	\$6,510	\$0
Totals			10,882.9950	\$103,060	\$44,907,342	\$7,102,142

2026 CERTIFIED TOTALS

Property Count: 392

WISD - Woodson ISD
ARB Approved Totals

7/21/2026

9:54:56AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	2,500	2,500
145D1	12	0	287,420	287,420
EX-XV	2	0	6,510	6,510
EX366	89	0	13,110	13,110
HS	4	0	476,657	476,657
OV65	4	0	120,000	120,000
Totals		0	906,197	906,197

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	124	114.0769	561,940			7,286,200	0		7,848,140	6,898,770	3,097,580
A2	13	13.2063	76,970			340,800	0		417,770	413,390	99,970
A3	1	0.0000	0			43,400	0		43,400	32,050	0
A4	7	10.7540	19,440			41,870	0		61,310	61,310	61,310
A*	145	138.0372	658,350			7,712,270	0		8,370,620	7,405,520	3,258,860
C1	32	23.6891	114,050			0	0		114,050	105,200	105,200
C2	1	0.2130	3,390			0	0		3,390	3,390	3,390
C3	2	4.8750	6,780			0	0		6,780	6,370	6,370
C*	35	28.7771	124,220			0	0		124,220	114,960	114,960
D1	697	81,833.7260	0	6,476,840	229,001,060	0	0		229,001,060	6,476,840	6,476,600
D1E	1	4.1670	0	250	12,920	0	0		12,920	250	250
D2	163	0.0000	0			6,730,460	0		6,730,460	6,651,430	6,642,530
D*	861	81,837.8930	0	6,477,090	229,013,980	6,730,460	0		235,744,440	13,128,520	13,119,380
E	21	195.2700	479,140			72,920	0		552,060	541,680	541,680
E1	134	296.6940	773,220			12,080,000	0		12,853,220	11,084,260	5,498,070
E2	26	31.9190	95,740			669,630	0		765,370	765,370	465,300
E3	2	8.1800	9,820			139,570	0		149,390	149,390	149,390
E*	183	532.0630	1,357,920			12,962,120	0		14,320,040	12,540,700	6,654,440
F1	17	12.5570	84,460			768,510	0		852,970	827,370	827,370
F1	17	12.5570	84,460			768,510	0		852,970	827,370	827,370
F2	5	7.1290	28,680			133,280	0		161,960	161,890	161,890
F2	5	7.1290	28,680			133,280	0		161,960	161,890	161,890
F*	22	19.6860	113,140			901,790	0		1,014,930	989,260	989,260
G1	3,253	0.0000	0			0	0	3,816,160	3,816,160	3,129,470	3,080,090
G*	3,253	0.0000	0			0	0	3,816,160	3,816,160	3,129,470	3,080,090
J3	4	0.0000	0			0	0	5,594,370	5,594,370	5,594,370	5,219,370
J4	5	0.0000	0			0	0	451,190	451,190	451,190	155,860
J6	21	0.0000	0			0	0	342,110	342,110	342,110	217,110
J*	30	0.0000	0			0	0	6,387,670	6,387,670	6,387,670	5,592,340
L1	21	0.0000	0			0	331,039		331,039	331,039	67,500
L1	21	0.0000	0			0	331,039		331,039	331,039	67,500
L2	24	0.0000	0			0	208,700	2,951,510	3,160,210	3,160,210	2,498,911
L2	24	0.0000	0			0	208,700	2,951,510	3,160,210	3,160,210	2,498,911
L*	45	0.0000	0			0	539,739	2,951,510	3,491,249	3,491,249	2,566,411
M1	22	0.0000	0			290,070	1,134,220		1,424,290	1,424,290	582,610
M*	22	0.0000	0			290,070	1,134,220		1,424,290	1,424,290	582,610
XV	32	82.9660	198,830			1,955,380	0		2,154,210	2,154,210	0
X*	32	82.9660	198,830			1,955,380	0		2,154,210	2,154,210	0
TOTAL:	4,628	82,639.4223	2,452,460	6,477,090	229,013,980	30,552,090	1,673,959	13,155,340	276,847,829	50,765,849	35,958,351

Jurisdiction Totals

Month/Year Totals July/2025
Start Month/Year October/2024
For..... 31 - WISD

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$16,944.92	
Plus Supplements.....	0.00	
Less Adjustments.....	-78.42	-78.42
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$16,866.50	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	4,661.43	
Plus Taxes Refunds/Returns.....	0.00	4,661.43
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	705.28	705.28
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	51.73	51.73
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$12,205.07	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$405,470.37	
Plus Supplements.....	421.53	
Less Adjustments.....	-20,892.86	-20,471.33
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$384,999.04	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	374,799.31	
Plus Taxes Refunds/Returns.....	-2,005.34	372,793.97
Total P and I Refunded/Returned.....	-30.84	
Total P and I Collected.....	2,479.89	2,449.05
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	154.21	154.21
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$12,205.07	

96.83 % Collected

3.01 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$29,492.84	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$29,492.84	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	54.38	
Plus Taxes Refunds/Returns.....	0.00	54.38
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	21.17	21.17
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	15.11	15.11
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$29,438.46	

Line 3 A

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$33,831.57	
Plus Supplements.....	202.44	
Less Adjustments.....	-1,322.88	-1,120.44
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$32,711.13	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	4,060.99	
Plus Taxes Refunds/Returns.....	-788.32	3,272.67
Total P and I Refunded/Returned.....	-98.60	
Total P and I Collected.....	1,263.72	1,165.12
Total Attorney Fee Refund/Returned.....	-93.14	
Total Attorney Fee Collected.....	896.99	803.85
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$29,438.46	

12.99 % Collected

87.01 % Due

Jurisdiction Totals

Month/Year Totals July/2023
Start Month/Year October/2022
For..... 31 - WISD

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$18,457.36	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$18,457.36	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,882.51	
Plus Taxes Refunds/Returns.....	0.00	1,882.51
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	333.52	333.52
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	402.31	402.31
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$16,574.85	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$445,028.05	
Plus Supplements.....	199.89	
Less Adjustments.....	-4,987.76	-4,787.87
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$440,240.18	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	423,738.34	
Plus Taxes Refunds/Returns.....	-73.01	423,665.33
Total P and I Refunded/Returned.....	-9.49	
Total P and I Collected.....	2,568.27	2,558.78
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	415.49	415.49
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$16,574.85	

96.24 % Collected

3.72 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$21,459.32	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$21,459.32	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	9.82	
Plus Taxes Refunds/Returns.....	0.00	9.82
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	2.98	2.98
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	2.56	2.56
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$21,449.50	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$36,883.69	
Plus Supplements.....	0.00	
Less Adjustments.....	-1,414.24	-1,414.24
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$35,469.45	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	14,412.34	
Plus Taxes Refunds/Returns.....	-392.39	14,019.95
Total P and I Refunded/Returned.....	-54.57	
Total P and I Collected.....	958.32	903.75
Total Attorney Fee Refund/Returned.....	-68.36	
Total Attorney Fee Collected.....	796.23	727.87
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$21,449.50	

41.85 % Collected

58.15 % Due

Line 33D

Jurisdiction Totals

Month/Year Totals July/2025
Start Month/Year October/2024
For..... 31 - WISD

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$16,944.92	
Plus Supplements	0.00	
Less Adjustments	-78.42	-78.42
Less Exempts	0.00	
Adjusted Tax Balance	\$16,866.50	
Less Discounts	0.00	
Plus Discounts on Refunds/Returns	0.00	0.00
Less Taxes Collected	4,661.43	
Plus Taxes Refunds/Returns	0.00	4,661.43
Total P and I Refunded/Returned	0.00	
Total P and I Collected	705.28	705.28
Total Attorney Fee Refund/Returned	0.00	
Total Attorney Fee Collected	51.73	51.73
Total Other Payment Fee Collected	0.00	
Uncollected Tax Balance	\$12,205.07	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$405,470.37	
Plus Supplements	421.53	
Less Adjustments	-20,892.86	-20,471.33
Less Exempts	0.00	
Adjusted Tax Balance	\$384,999.04	
Less Discounts	0.00	
Plus Discounts on Refunds/Returns	0.00	0.00
Less Taxes Collected	374,799.31	
Plus Taxes Refunds/Returns	-2,005.34	372,793.97
Total P and I Refunded/Returned	-30.84	
Total P and I Collected	2,479.89	2,449.05
Total Attorney Fee Refund/Returned	0.00	
Total Attorney Fee Collected	154.21	154.21
Total Other Payment Fee Collected	0.00	
Uncollected Tax Balance	\$12,205.07	

96.83 % Collected

3.01 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$29,492.84	
Plus Supplements	0.00	
Less Adjustments	0.00	0.00
Less Exempts	0.00	
Adjusted Tax Balance	\$29,492.84	
Less Discounts	0.00	
Plus Discounts on Refunds/Returns	0.00	0.00
Less Taxes Collected	54.38	
Plus Taxes Refunds/Returns	0.00	54.38
Total P and I Refunded/Returned	0.00	
Total P and I Collected	21.17	21.17
Total Attorney Fee Refund/Returned	0.00	
Total Attorney Fee Collected	15.11	15.11
Total Other Payment Fee Collected	0.00	
Uncollected Tax Balance	\$29,438.46	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$33,831.57	
Plus Supplements	202.44	
Less Adjustments	-1,322.88	-1,120.44
Less Exempts	0.00	
Adjusted Tax Balance	\$32,711.13	
Less Discounts	0.00	
Plus Discounts on Refunds/Returns	0.00	0.00
Less Taxes Collected	4,060.99	
Plus Taxes Refunds/Returns	-788.32	3,272.67
Total P and I Refunded/Returned	-98.60	
Total P and I Collected	1,263.72	1,165.12
Total Attorney Fee Refund/Returned	-93.14	
Total Attorney Fee Collected	896.99	803.85
Total Other Payment Fee Collected	0.00	
Uncollected Tax Balance	\$29,438.46	

12.99 % Collected

87.01 % Due

Line 33C

2025 CERTIFIED TOTALS

Property Count: 394

WISD - Woodson ISD
Effective Rate Assumption

7/29/2026

1:24:08PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$27,000
\$27,000

Line 23

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2024 Market Value	\$2,650
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,650

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
Line 10			NEW EXEMPTIONS VALUE LOSS
			\$2,650

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	3	\$104,243
OV65	Over 65	2	\$100,000
INCREASED EXEMPTIONS VALUE LOSS			\$204,243
			TOTAL EXEMPTIONS VALUE LOSS
			\$206,893

New Ag / Timber Exemptions

2024 Market Value	\$442,920	Count: 2
2025 Ag/Timber Use	\$9,220	
NEW AG / TIMBER VALUE LOSS	\$433,700	Line 11

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$158,808	\$121,060	\$37,748

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4	\$174,880	\$140,000	\$34,880

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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