

Real Estate Recap History Year 2025

Selection Page

Run Date/Time: 8/7/2026 6:20:45AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2025

Jurisdiction 63-Emergency Service District #2

(63) - Emergency Service District #2

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Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
343	307	0	9	0	0	0	28	14	0	0

Total Parcels*: 14,919* Parcel count is figured by parcel per ownership

Total Owners: 4,619

Total Items: 15,142

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	\$115,324	573	Market	\$66,080,809
Taxable	\$104,983		Taxable	\$60,155,211
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$125,568	644	Market	\$80,866,049
Taxable	\$114,904		Taxable	\$73,997,861
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$123,057	662	Market	\$81,464,049
Taxable	\$112,646		Taxable	\$74,571,771
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$33,222	18	Market	\$598,000
Taxable	\$31,884		Taxable	\$573,910

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$161,070	Market Value After Cap: \$114,830	Net Taxable Value: \$0
DVET/Over 65	Market: \$93,790	Market Value After Cap: \$73,210	Net Taxable Value: \$0
DISABLED	Market: \$71,890	Market Value After Cap: \$71,890	Net Taxable Value: \$71,890
HOMESTEAD	Market: \$110,380	Market Value After Cap: \$107,000	Net Taxable Value: \$105,840
OVER 65	Market: \$99,680	Market Value After Cap: \$96,580	Net Taxable Value: \$96,020
ALL Homesteads	Market: \$105,520	Market Value After Cap: \$100,340	Net Taxable Value: \$99,030

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
	4	0.0000	0			0	0		0	0	0
*	4	0.0000	0			0	0		0	0	0
A	6	12.0561	89,630			1,086,490	0		1,176,120	902,940	547,000
A1	938	339.1740	4,218,540			85,028,099	0		89,246,639	84,530,271	83,366,311
A2	68	21.4690	174,550			1,646,350	42,210		1,863,110	1,603,770	1,591,770
A2L	1	0.2410	6,250			0	0		6,250	6,250	6,250
A2P	2	0.5940	2,480			1,660	0		4,140	4,140	1,330
A4	131	61.5657	445,370			1,600,450	0		2,045,820	1,918,720	1,918,720
A*	1,146	435.0998	4,936,820			89,363,049	42,210		94,342,079	88,966,091	87,431,381
B1	3	0.7820	11,450			287,750	0		299,200	299,200	299,200
B*	3	0.7820	11,450			287,750	0		299,200	299,200	299,200
C	1	0.0000	0			0	0		0	0	0
C1	252	145.3608	1,589,810			477,750	0		2,067,560	1,519,270	1,515,800
C*	253	145.3608	1,589,810			477,750	0		2,067,560	1,519,270	1,515,800
D1	954	227,462.4136	0	40,159,370	340,762,420	0	0		340,762,420	40,159,370	40,158,070
D2	210	0.0000	0			4,317,270	0		4,317,270	4,197,880	4,197,830
D*	1,164	227,462.4136	0	40,159,370	340,762,420	4,317,270	0		345,079,690	44,357,250	44,355,900
E	65	512.4859	2,094,130			1,107,450	73,410		3,274,990	2,087,980	2,087,980
E1	138	436.6380	3,462,910			17,925,150	0		21,388,060	20,397,620	20,016,620
E2	10	32.0390	254,720			379,760	0		634,480	475,410	475,410
E3	20	61.4230	415,920			1,069,690	3,820		1,489,430	1,054,050	1,054,050
E*	233	1,042.5859	6,227,680			20,482,050	77,230		26,786,960	24,015,060	23,634,060
F1	136	219.9974	1,360,900			9,898,451	0	3,810,290	15,069,641	14,626,221	14,626,221
F1	136	219.9974	1,360,900			9,898,451	0	3,810,290	15,069,641	14,626,221	14,626,221
F2	35	63.7700	471,240			1,959,920	0	215,823,600	218,254,760	217,765,772	217,765,772
F2	35	63.7700	471,240			1,959,920	0	215,823,600	218,254,760	217,765,772	217,765,772
F*	171	283.7674	1,832,140			11,858,371	0	219,633,890	233,324,401	232,391,993	232,391,993
G1	11,541	0.0000	0			0	0	24,765,540	24,765,540	19,299,760	19,221,490
G*	11,541	0.0000	0			0	0	24,765,540	24,765,540	19,299,760	19,221,490
J1	2	9.7400	77,920			0	0		77,920	49,460	49,460
J2	10	158.3040	544,120			4,890	0	325,660	874,670	670,520	670,520
J3	9	0.0000	0			0	0	51,937,000	51,937,000	51,937,000	51,937,000
J4	20	0.0000	0			0	0	746,650	746,650	746,650	744,400
J5	7	0.0000	0			0	0	25,343,700	25,343,700	25,343,700	25,343,700
J6	125	15.0000	75,000			0	0	34,402,070	34,477,070	34,445,270	34,445,270
J*	173	183.0440	697,040			4,890	0	112,755,080	113,457,010	113,192,600	113,190,350
L1	153	0.0000	0			0	13,947,300		13,947,300	13,947,300	13,918,110
L1	153	0.0000	0			0	13,947,300		13,947,300	13,947,300	13,918,110
L2	90	0.0000	0			0	0	44,010,920	44,010,920	44,010,920	44,008,600
L2	90	0.0000	0			0	0	44,010,920	44,010,920	44,010,920	44,008,600
L*	243	0.0000	0			0	13,947,300	44,010,920	57,958,220	57,958,220	57,926,710
M1	43	0.0000	0			37,400	1,212,370		1,249,770	1,245,180	1,225,680
M*	43	0.0000	0			37,400	1,212,370		1,249,770	1,245,180	1,225,680
S	2	0.0000	0			0	514,170		514,170	514,170	514,170

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
S*	2	0.0000	0			0	514,170		514,170	514,170	514,170
XV	164	678.2850	1,738,610			23,360,050	0		25,098,660	25,098,660	800
XVB	1	0.2150	2,250			3,440	0		5,690	5,690	0
XVD	1	5.7390	45,910			0	0		45,910	45,910	0
X*	166	684.2390	1,786,770			23,363,490	0		25,150,260	25,150,260	800
TOTAL:	15,142	230,237.2925	17,081,710	40,159,370	340,762,420	150,192,020	15,793,280	401,165,430	924,994,860	608,909,054	581,707,534

2026 CARSON CAD FIRST TIME PARTIAL EXEMPTIONS CORRECTED WITH HB9 (\$125K BPP)

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption	
0	Carson County Appraisal Dist	8,439,660	-	8,439,660	
1	Carson County	21,391,321	1,127,050	22,518,371	
01R	Carson County - Road	21,391,321	1,112,140	22,503,461	
10	City of Groom	1,587,670	198,890	1,786,560	
11	City of Panhandle	3,490,179	565,060	4,055,239	
12	Town of Skellytown	471,110	550	471,660	
13	City of White Deer	1,781,988	521,520	2,303,508	
30	Panhandle ISD	13,377,392	833,190	14,210,582	
30IS	Panhandle ISD I&S	13,377,392	833,190	14,210,582	
31	White Deer ISD	7,339,442	434,820	7,774,262	
31IS	White Deer ISD I&S	7,339,442	434,820	7,774,262	
32	Groom ISD	3,756,414	151,950	3,908,364	
32IS	Groom ISD I&S	3,756,414	151,950	3,908,364	
33	Sanford ISD	227,570	26,160	253,730	
61	Panhandle GCD	21,391,321	1,219,900	22,611,221	
62	Emergency Service District #1	10,193,913	654,840	10,848,753	
63	Emergency Service District #2	10,193,913	654,840	10,848,753	

Real Estate Recap History Year 2026
Selection Page

Run Date/Time: 7/23/2026 2:59:59PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2026

Jurisdiction 63-Emergency Service District #2

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	5,290,240	629	0	Exempt Property	25,796,580	173	0	1
Non Homesite	(+)	12,168,495	1,308	1,804,560	Under \$500/\$2500	0	0	63,280	584
Productivity Market	(+)	345,144,180	951	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		362,602,915	2,888	1,804,560	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	(+)	345,144,180	951		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	44,368,320	951		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	2,811,130	103	6,798,654	207
Productivity Loss (=)		300,775,860	951		BPP Exempt: Multi Situs on L1H/L2H	314,780	21	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	81,678,399	629	0	BPP Exempt: Related Business Entity	269,349	6	0	0
New Homesite	(+)	1,768,240	6	0	MultiUse	0	0		
Non Homesite	(+)	78,256,001	1,068	23,983,400	Solar/Wind Power	0	0		
New Non Homesite	(+)	1,684,390	18	8,620	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		163,387,030	1,721	23,992,020	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	974,510	18	0	Disaster Exemption	0	0		
New Homesite	(+)	100	1	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	18,916,030	157	0	Community Housing	0	0		
New Non Homesite	(+)	50,720	1	0	Childcare Facility	0	0		
Total Personal (=)		19,941,360	177	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						29,191,839		6,861,934	
Minerals/Oil & Gas	(+)	14,839,600	11,628		Total Losses (includes Prod. Loss & Cap Loss) (=)				351,805,893
Industrial Real	(+)	182,578,360	20		Total Appraised Value (=)			534,430,283	
Industrial/Utility Personal Property	(+)	142,886,911	214			Value	# of Items		
Total Mineral Market Value (=)		340,304,871	11,862		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	545,931,305	4,786		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	340,304,871	11,862		Disabled B	(+)	0	0	
Total Market Value (=)		886,236,176	16,648		DV 100%	(+)	2,318,830	15	
20% MIUP Circuit Breaker Limitation	(-)	2,002,440	336		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	8,341,230	298		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	4,632,590	231		Total Reimbursable (=)		2,318,830	15	
Total Market After Cap (=)		871,259,916			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	236,140	24	
Productivity Loss	(-)	300,775,860	951		Optional 65	(+)	0	0	
Total Market Taxable (=)		570,484,056			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		2,554,970		
					Total Exemptions* (-)			2,554,970	
					63 - Emergency Service District #2 Net Taxable Value (=)				531,875,313

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
326	302	0	9	0	0	0	25	15	0	0

Total Parcels*: 14,967* Parcel count is figured by parcel per ownership

Total Owners: 4,652

Total Items: 15,193

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: \$3,503,450 Taxable: \$3,494,830		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$3,494,830
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New AG/Timber Market: \$0 Taxable: \$0 Value Loss: \$0	Exempt Value of First Time Absolute Exemption: \$167,330 Exempt Value of First Time Partial Exemption: \$654,840
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Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$128,149	555	Market	\$71,123,159
Taxable	\$111,830		Taxable	\$62,065,429
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$138,679	626	Market	\$86,813,129
Taxable	\$122,640		Taxable	\$76,772,919
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$136,325	644	Market	\$87,793,319
Taxable	\$120,357		Taxable	\$77,510,199
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$54,455	18	Market	\$980,190
Taxable	\$40,960		Taxable	\$737,280

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$152,910	Market Value After Cap: \$126,310	Net Taxable Value: \$0
DVET/Over 65	Market: \$61,430	Market Value After Cap: \$61,430	Net Taxable Value: \$0
DISABLED	Market: \$98,340	Market Value After Cap: \$79,080	Net Taxable Value: \$79,080
HOMESTEAD	Market: \$126,250	Market Value After Cap: \$116,470	Net Taxable Value: \$116,470
OVER 65	Market: \$112,020	Market Value After Cap: \$101,480	Net Taxable Value: \$100,330
ALL Homesteads	Market: \$119,360	Market Value After Cap: \$107,170	Net Taxable Value: \$103,360

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	5	8.0931	69,810			843,720	0		913,530	613,060	221,530
A1	941	349.7721	4,385,960			94,843,741	0		99,229,701	91,977,431	90,137,731
A2	67	20.1554	171,440			2,215,760	21,330		2,408,530	1,857,040	1,845,040
A2L	1	0.2410	6,250			0	0		6,250	6,250	6,250
A2P	2	0.5940	2,480			1,640	0		4,120	4,120	1,320
A4	133	60.5638	477,000			2,004,968	0		2,481,968	2,298,398	2,298,398
A*	1,149	439.4194	5,112,940			99,909,829	21,330		105,044,099	96,756,299	94,510,269
B1	4	1.1030	41,550			569,870	0		611,420	611,420	611,420
B*	4	1.1030	41,550			569,870	0		611,420	611,420	611,420
C	1	0.0000	0			0	0		0	0	0
C1	255	146.8472	1,574,360			370	0		1,574,730	1,131,180	1,127,160
C*	256	146.8472	1,574,360			370	0		1,574,730	1,131,180	1,127,160
D1	951	227,327.8626	0	44,368,320	345,144,180	0	0		345,144,180	44,368,320	44,367,020
D2	210	0.0000	0			4,173,010	0		4,173,010	4,108,280	4,108,230
D3	3	0.0000	0			0	0		0	0	0
D*	1,164	227,327.8626	0	44,368,320	345,144,180	4,173,010	0		349,317,190	48,476,600	48,475,250
E	63	627.4859	2,196,540			1,076,810	72,600		3,345,950	2,276,080	2,276,080
E1	141	450.4820	3,557,140			19,418,820	0		22,975,960	21,822,420	21,538,350
E2	10	31.0390	254,720			403,160	0		657,880	499,870	499,870
E3	21	61.4230	466,910			1,308,550	3,770		1,779,230	1,162,420	1,162,420
E*	235	1,170.4299	6,475,310			22,207,340	76,370		28,759,020	25,760,790	25,476,720
F1	136	212.9684	1,281,735			10,524,711	0		11,806,446	11,156,026	11,156,026
F1	136	212.9684	1,281,735			10,524,711	0		11,806,446	11,156,026	11,156,026
F2	39	63.7700	471,240			1,946,630	0	182,578,360	184,996,230	184,937,310	184,937,310
F2	39	63.7700	471,240			1,946,630	0	182,578,360	184,996,230	184,937,310	184,937,310
F*	175	276.7384	1,752,975			12,471,341	0	182,578,360	196,802,676	196,093,336	196,093,336
G1	11,628	0.0000	0			0	0	14,839,600	14,839,600	12,837,160	12,773,880
G*	11,628	0.0000	0			0	0	14,839,600	14,839,600	12,837,160	12,773,880
J1	2	9.7400	77,920			0	0		77,920	56,790	56,790
J2	11	158.3040	544,120			4,750	0	405,440	954,310	790,920	528,441
J3	9	0.0000	0			0	0	51,300,730	51,300,730	51,300,730	51,050,730
J4	29	0.0000	0			0	0	1,744,631	1,744,631	1,744,631	840,011
J5	7	0.0000	0			0	0	25,481,740	25,481,740	25,481,740	25,343,992
J6	90	15.0000	75,000			0	0	32,093,080	32,168,080	32,144,920	29,808,340
J*	148	183.0440	697,040			4,750	0	111,025,621	111,727,411	111,519,731	107,628,304
L1	140	0.0000	0			0	17,511,980		17,511,980	17,511,980	14,116,721
L1	140	0.0000	0			0	17,511,980		17,511,980	17,511,980	14,116,721
L2	75	0.0000	0			0	0	31,861,290	31,861,290	31,861,290	28,954,063
L2H	1	0.0000	0			0	0	0	0	0	0
L2	76	0.0000	0			0	0	31,861,290	31,861,290	31,861,290	28,954,063
L*	216	0.0000	0			0	17,511,980	31,861,290	49,373,270	49,373,270	43,070,784
M1	42	0.0000	0			58,500	1,784,960		1,843,460	1,580,970	1,561,470
M*	42	0.0000	0			58,500	1,784,960		1,843,460	1,580,970	1,561,470
S	2	0.0000	0			0	546,720		546,720	546,720	546,720

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
S*	2	0.0000	0			0	546,720		546,720	546,720	546,720
XV	172	680.6720	1,756,400			23,988,580	0		25,744,980	25,744,980	0
XVB	1	0.2150	2,250			3,440	0		5,690	5,690	0
XVD	1	5.7390	45,910			0	0		45,910	45,910	0
X*	174	686.6260	1,804,560			23,992,020	0		25,796,580	25,796,580	0
TOTAL:	15,193	230,232.0705	17,458,735	44,368,320	345,144,180	163,387,030	19,941,360	340,304,871	886,236,176	570,484,056	531,875,313

CARSON COUNTY APPRAISAL DISTRICT

P. O. Box 970
Panhandle, TX 79068
806-537-3569
Fax: 806-537-5343
carsoncoappraisal@carsoncad.org

July 24, 2026

Dear Carson County ESD 2:

Please submit the following information to the Carson County Appraisal District. This information is necessary to compute the no-new-revenue and voter-approval tax rates for the current year. The information is now required to be in writing and certified from each taxing unit.

- Total 2026 debt to be paid with property taxes

\$0.00

Unencumbered funds to be paid on debt

\$0.00

(B) "Debt" means the interest and principal that will be paid debts that:

- (5) Are paid by property taxes;
- (6) Are secured by property taxes;
- (7) Are scheduled for payment over a period longer than one year; and
- (8) Are not classified in the unit's budget as M&O expenses.

Debt also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Do not include appraisal district budget payments. If using unencumbered funds, subtract unencumbered fund amount used from total debt and list remainder.

- Certified expenses from TCEQ (attach copy of letter)

\$0.00

Jessica Adkins - Legal Asst for District Counsel

Reporting Official

Carson County ESD No. 2

Taxing Unit
08/03/2026

Date

Carson CAD Carson CAD COLLECTION REPORT - ALL YEARS

From 07/01/2025 To 06/30/2026

63 - Emergency Service District #2

63 - Emergency Service District #2												
Collected							Refunds/Returns					
Year	Tax	Discount	P & I	Additional P&I	Over Short	Collected	Tax	Discount	P & I	Additional P&I	Over Short	Collected
2025	\$626,484.45	\$0.00	\$5,998.39	\$53.41	\$0.00	\$632,536.25	(\$59,072.53)	\$0.00	(\$3.38)	\$0.00	\$0.00	(\$59,075.91)
Grand Totals:	\$626,484.45	\$0.00	\$5,998.39	\$53.41	\$0.00	\$632,536.25	(\$59,072.53)	\$0.00	(\$3.38)	\$0.00	\$0.00	(\$59,075.91)
Current:	\$626,484.45	\$0.00	\$5,998.39	\$53.41	\$0.00	\$632,536.25	(\$59,072.53)	\$0.00	(\$3.38)	\$0.00	\$0.00	(\$59,075.91)
Delinquents:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Jurisdiction Totals

Month/Year Totals June/2026
Start Month/Year October/2025
For..... 63 - Emergency Service District #2

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$17,923.61	
Plus Supplements.....	75.31	
Less Adjustments.....	-4.50	70.81
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$17,994.42	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	3,505.74	
Plus Taxes Refunds/Returns.....	57.79	3,563.53
Total P and I Refunded/Returned.....	5.27	
Total P and I Collected.....	469.58	474.85
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	13.07	13.07
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$14,430.89	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$581,331.42	
Plus Supplements.....	1,414.23	
Less Adjustments.....	-902.84	511.39
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$581,842.81	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	626,484.45	
Plus Taxes Refunds/Returns.....	-59,072.53	567,411.92
Total P and I Refunded/Returned.....	-3.38	
Total P and I Collected.....	5,998.39	5,995.01
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	53.41	53.41
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$14,430.89	

97.52 % Collected
2.48 % Due

DELINQUENT - MONTH TO DATE

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

DELINQUENT - YEAR TO DATE

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

0.00 % Collected
0.00 % Due

Jurisdiction Grand Totals

Month/Year Totals

June/2026

Start Month/Year

October/2025

CURRENT - MONTH TO DATE

Beginning Tax Balance	17,923.61	
Plus Supplements.....	75.31	
Less Adjustments.....	-4.50	
Less Exempts.....	0.00	
Adjusted Tax Balance.....	17,994.42	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	3,505.74	
Plus Taxes Refunds/Returns.....	57.79	3,563.53
Total P and I Refunded/Returned.....	5.27	
Total P and I Collected.....	469.58	474.85
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	13.07	13.07
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	14,430.89	

CURRENT - YEAR TO DATE

Beginning Tax Balance	581,331.42		
Plus Supplements.....	1,414.23		
Less Adjustments.....	-902.84		
Less Exempts.....	0.00	511.39	
Adjusted Tax Balance.....	581,842.81		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	626,484.45	567,411.92	
Plus Taxes Refunds/Returns.....	-59,072.53		
Total P and I Refunded/Returned.....	-3.38		
Total P and I Collected.....	5,998.39		97.52 % Collected
Total Attorney Fee Refund/Returned.....	0.00	5,995.01	2.48 % Due
Total Attorney Fee Collected.....	53.41	53.41	
Total Other Payment Fee Collected.....	0.00		
Uncollected Tax Balance.....	14,430.89		

DELINQUENT - MONTH TO DATE

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

DELINQUENT - YEAR TO DATE

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

PERSONAL PENALTY DISTRIBUTION REPORT

From 07/01/2025 To 06/30/2026

Carson CAD
PO Box 970
102 Main St
Panhandle, TX 79068
(806)537-3569

Total Paid (From 07/01/2025 To 06/30/2026) - \$3,325.92

Total Tax: \$3,165.55

Total Discount: \$0.00

Total PI: \$121.20

Total Additional: \$39.17

Jurisdiction		Base Tax	Discount	Penalty & Interest	Total Tax & Penalty/Interest	Additional Penalty	Total Paid
30	- Panhandle ISD	\$-0.80	\$0.00	\$-0.15	-\$0.95	\$-0.19	\$-1.14
61	- Panhandle GCD	\$-0.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$-0.01
Totals For: 2021		\$-0.81	\$0.00	\$-0.15	-\$0.96	\$-0.19	\$-1.15
11	- City of Panhandle	\$31.83	\$0.00	\$7.09	\$38.92	\$7.79	\$46.71
13	- City of White Deer	\$22.31	\$0.00	\$3.63	\$25.94	\$1.35	\$27.29
30	- Panhandle ISD	\$32.52	\$0.00	\$7.23	\$39.75	\$7.95	\$47.70
30IS	- Panhandle ISD I&S	\$11.05	\$0.00	\$2.46	\$13.51	\$2.71	\$16.22
31	- White Deer ISD	\$13.12	\$0.00	\$2.13	\$15.25	\$0.80	\$16.05
31IS	- White Deer ISD I&S	\$5.16	\$0.00	\$0.84	\$6.00	\$0.31	\$6.31
32	- Groom ISD	\$53.16	\$0.00	\$10.10	\$63.26	\$12.65	\$75.91
32IS	- Groom ISD I&S	\$23.41	\$0.00	\$4.45	\$27.86	\$5.57	\$33.43
61	- Panhandle GCD	\$1.09	\$0.00	\$0.21	\$1.30	\$0.23	\$1.53
Totals For: 2024		\$193.65	\$0.00	\$38.14	\$231.79	\$39.36	\$271.15
11	- City of Panhandle	\$630.42	\$0.00	\$34.60	\$665.02	\$0.00	\$665.02
13	- City of White Deer	\$30.58	\$0.00	\$0.00	\$30.58	\$0.00	\$30.58
30	- Panhandle ISD	\$1,126.86	\$0.00	\$35.33	\$1,162.19	\$0.00	\$1,162.19
30IS	- Panhandle ISD I&S	\$409.77	\$0.00	\$12.84	\$422.61	\$0.00	\$422.61
31	- White Deer ISD	\$27.38	\$0.00	\$0.00	\$27.38	\$0.00	\$27.38
31IS	- White Deer ISD I&S	\$12.62	\$0.00	\$0.00	\$12.62	\$0.00	\$12.62
32	- Groom ISD	\$395.99	\$0.00	\$0.00	\$395.99	\$0.00	\$395.99
32IS	- Groom ISD I&S	\$198.11	\$0.00	\$0.00	\$198.11	\$0.00	\$198.11
61	- Panhandle GCD	\$18.21	\$0.00	\$0.42	\$18.63	\$0.00	\$18.63
62	- Emergency Service District #1	\$61.39	\$0.00	\$0.00	\$61.39	\$0.00	\$61.39
63	- Emergency Service District #2	\$61.38	\$0.00	\$0.02	\$61.40	\$0.00	\$61.40
Totals For: 2025		\$2,972.71	\$0.00	\$83.21	\$3,055.92	\$0.00	\$3,055.92
Total		\$3,165.55	\$0.00	\$121.20	\$3,286.75	\$39.17	\$3,325.92

PERSONAL PENALTY DISTRIBUTION REPORT

From 07/01/2025 To 06/30/2026

Carson CAD
PO Box 970
102 Main St
Panhandle, TX 79068
(806)537-3569

Total Paid (From 07/01/2025 To 06/30/2026) - \$3,325.92

Total Tax: \$3,165.55

Total Discount: \$0.00

Total PI: \$121.20

Total Additional: \$39.17

Jurisdiction		Base Tax	Discount	Penalty & Interest	Total Tax & Penalty/Interest	Additional Penalty	Total Paid
Totals For:	11	\$662.25	\$0.00	\$41.69	\$703.94	\$7.79	\$711.73
Totals For:	13	\$52.89	\$0.00	\$3.63	\$56.52	\$1.35	\$57.87
Totals For:	30	\$1,158.58	\$0.00	\$42.41	\$1,200.99	\$7.76	\$1,208.75
Totals For:	30IS	\$420.82	\$0.00	\$15.30	\$436.12	\$2.71	\$438.83
Totals For:	31	\$40.50	\$0.00	\$2.13	\$42.63	\$0.80	\$43.43
Totals For:	31IS	\$17.78	\$0.00	\$0.84	\$18.62	\$0.31	\$18.93
Totals For:	32	\$449.15	\$0.00	\$10.10	\$459.25	\$12.65	\$471.90
Totals For:	32IS	\$221.52	\$0.00	\$4.45	\$225.97	\$5.57	\$231.54
Totals For:	61	\$19.29	\$0.00	\$0.63	\$19.92	\$0.23	\$20.15
Totals For:	62	\$61.39	\$0.00	\$0.00	\$61.39	\$0.00	\$61.39
Totals For:	63	\$61.38	\$0.00	\$0.02	\$61.40	\$0.00	\$61.40
Total		\$3,165.55	\$0.00	\$121.20	\$3,286.75	\$39.17	\$3,325.92