

Real Estate Recap History Year 2025

Selection Page

Run Date/Time: 8/7/2026 6:03:50AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2025

Jurisdiction 11-City of Panhandle

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	17,762,952	693	0	Exempt Property	46,431,170	77	0	0
Non Homesite	(+)	12,785,510	706	1,727,830	Under \$500/\$2500	42,000	39	0	0
Productivity Market	(+)	714,800	14	0	Abatements	0	0	0	0
Income	(+)	2,120	1	0	Freeport	0	0	0	0
Total Land (=)		31,265,382	1,414	1,727,830	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
					Chapter 313 Value Limitation			0	0
Ag/Timber *does not include protested					Mineral Unknown			33,030	1
Timber Gain	(+)	0	0		Interstate Commerce			0	0
Productivity Market	(+)	714,800	14		Foreign Trade			0	0
Land Ag 1D	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Land Ag 1D1	(-)	25,780	14		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Multi Situs on J	0	0	0	0
Productivity Loss (=)		689,020	14		BPP Exempt: Related Business Entity	0	0	0	0
					MultiUse	0	0		
Improvements					Solar/Wind Power	0	0		
Homesite	(+)	123,553,012	690	0	Vehicle Leased for Personal Use	0	0		
New Homesite	(+)	821,420	9	0	TCEQ/Pollution Control	0	0		
Non Homesite	(+)	89,843,924	525	44,703,340	Allocation	0	0		
New Non Homesite	(+)	932,310	7	0	Historical	0	0		
Income	(+)	63,674	1	0	Disaster Exemption	0	0		
Total Improvement (=)		215,214,340	1,232	44,703,340	Residence HS Destroyed by Fire	0	0		
					Community Housing	0	0		
Personal					Childcare Facility	0	0		
Homesite	(+)	633,330	12	0	Animal Feed Held For Sale at Retail	0	0		
New Homesite	(+)	0	0	0					
Non Homesite	(+)	3,589,200	115	0					
New Non Homesite	(+)	0	0	0					
Total Personal (=)		4,222,530	127	0					
						46,473,170		33,030	
						Total Losses (includes Prod. Loss & Cap Loss) (=)			68,510,819
Mineral/Industrial/Utility/Personal Property						Total Appraised Value (=)			193,385,053
Minerals/Oil & Gas	(+)	0	0		Homestead Exemptions	Value	# of Items		
Industrial Real	(+)	1,693,320	6		Homestead H,S	(+)	0	0	
Industrial/Utility Personal Property	(+)	9,500,300	21		Senior S	(+)	0	0	
Total Mineral Market Value (=)		11,193,620	27		Disabled B	(+)	0	0	
					DV 100%	(+)	4,182,010	19	
Total Real & Personal Market	(+)	250,702,252	2,773		Surviving Spouse of a Service Member	(+)	0	0	
Total Mineral/Industrial Market	(+)	11,193,620	27		Surviving Spouse of a First Responder	(+)	0	0	
Total Market Value (=)		261,895,872	2,800		Total Reimbursable	(=)	4,182,010	19	
20% MIUP Circuit Breaker Limitation	(-)	0	0		Local Discount	(+)	0	0	
10% Homestead Cap Loss	(-)	16,682,939	526		Disabled Veteran	(+)	300,500	29	
20% Circuit Breaker Limitation	(-)	4,632,660	259		Optional 65	(+)	0	0	
Total Market After Cap (=)		240,580,273			Local Disabled	(+)	0	0	
Land Timber Gain	(+)	0	0		State Homestead	(+)	0	0	
Productivity Loss	(-)	689,020	14		Disabled Vet Donated Home (Charity)	(+)	0	0	
Total Market Taxable (=)		239,891,253			Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	4,482,510		
					Total Exemptions* (-)			4,482,510	
					11 - City of Panhandle Net Taxable Value (=)			188,902,543	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
392	290	0	10	0	0	0	29	19	0	0

Total Parcels*: 1,603* Parcel count is figured by parcel per ownership

Total Owners: 1,156

Total Items: 1,607

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	\$203,807	688	Market	\$140,219,624
Taxable	\$173,509		Taxable	\$119,374,405
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$204,991	690	Market	\$141,444,444
Taxable	\$174,781		Taxable	\$120,599,225
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$202,435	702	Market	\$142,110,024
Taxable	\$172,735		Taxable	\$121,259,895
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$55,465	12	Market	\$665,580
Taxable	\$55,056		Taxable	\$660,670

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$213,840	Market Value After Cap: \$175,110	Net Taxable Value: \$0
DVET/Over 65	Market: \$243,450	Market Value After Cap: \$240,250	Net Taxable Value: \$0
DISABLED	Market: \$137,440	Market Value After Cap: \$85,290	Net Taxable Value: \$85,290
HOMESTEAD	Market: \$186,850	Market Value After Cap: \$165,620	Net Taxable Value: \$165,300
OVER 65	Market: \$176,780	Market Value After Cap: \$155,820	Net Taxable Value: \$155,820
ALL Homesteads	Market: \$182,950	Market Value After Cap: \$162,010	Net Taxable Value: \$157,580

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
	3	0.0000	0			0	0		0	0	0
*	3	0.0000	0			0	0		0	0	0
A	5	1.0752	46,560			469,080	0		515,640	497,620	497,620
A1	974	321.8341	23,513,412			150,362,017	0		173,875,429	155,422,720	150,983,270
A2	48	21.1964	1,077,310			1,945,150	50,460		3,072,920	2,554,540	2,514,210
A3	4	1.7164	127,440			64,610	0		192,050	85,640	85,640
A4	11	14.0482	90,710			47,440	0		138,150	110,680	110,680
A*	1,042	359.8703	24,855,432			152,888,297	50,460		177,794,189	158,671,200	154,191,420
B	1	0.0390	960			31,510	0		32,470	32,470	32,470
B1	8	10.1050	134,900			2,092,520	0		2,227,420	2,142,000	2,142,000
B*	9	10.1440	135,860			2,124,030	0		2,259,890	2,174,470	2,174,470
C	4	9.9690	55,690			0	0		55,690	55,690	55,690
C1	134	64.9383	2,188,090			11,240	0		2,199,330	796,320	793,590
C1M	2	0.1610	1,860			0	0		1,860	1,860	1,860
C*	140	75.0683	2,245,640			11,240	0		2,256,880	853,870	851,140
D1	14	203.5248	0	25,780	714,800	0	0		714,800	25,780	25,780
D2	3	0.0000	0			48,650	0		48,650	45,480	45,480
D*	17	203.5248	0	25,780	714,800	48,650	0		763,450	71,260	71,260
E	4	20.4720	80,830			1,179,210	0		1,260,040	1,240,600	1,240,600
E1	2	4.0000	40,000			435,680	0		475,680	383,110	383,110
E3	2	30.9720	108,030			71,660	0		179,690	138,980	138,980
E*	8	55.4440	228,860			1,686,550	0		1,915,410	1,762,690	1,762,690
F1	134	60.0574	1,141,780			13,593,173	5,580		14,740,533	14,197,153	14,197,153
F1	134	60.0574	1,141,780			13,593,173	5,580		14,740,533	14,197,153	14,197,153
F2	14	11.5581	215,180			76,350	0	1,693,320	1,984,850	1,984,850	1,984,850
F2	14	11.5581	215,180			76,350	0	1,693,320	1,984,850	1,984,850	1,984,850
F*	148	71.6155	1,356,960			13,669,523	5,580	1,693,320	16,725,383	16,182,003	16,182,003
J2	2	0.0000	0			0	0	1,904,970	1,904,970	1,904,970	1,904,970
J3	1	0.0000	0			0	0	1,907,100	1,907,100	1,907,100	1,907,100
J4	3	0.0000	0			0	0	85,300	85,300	85,300	84,640
J5	3	0.0000	0			0	0	5,055,650	5,055,650	5,055,650	5,055,650
J*	9	0.0000	0			0	0	8,953,020	8,953,020	8,953,020	8,952,360
L1	117	0.0000	0			0	3,427,880		3,427,880	3,427,880	3,387,140
L1	117	0.0000	0			0	3,427,880		3,427,880	3,427,880	3,387,140
L2	13	0.0000	0			0	0	547,280	547,280	547,280	513,650
L2	13	0.0000	0			0	0	547,280	547,280	547,280	513,650
L*	130	0.0000	0			0	3,427,880	547,280	3,975,160	3,975,160	3,900,790
M1	24	0.0000	0			82,710	738,610		821,320	816,410	816,410
M*	24	0.0000	0			82,710	738,610		821,320	816,410	816,410
XV	69	183.0093	1,699,980			44,681,160	0		46,381,140	46,381,140	0
XVB	8	0.9391	27,850			22,180	0		50,030	50,030	0
X*	77	183.9484	1,727,830			44,703,340	0		46,431,170	46,431,170	0
TOTAL:	1,607	959.6153	30,550,582	25,780	714,800	215,214,340	4,222,530	11,193,620	261,895,872	239,891,253	188,902,543

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 2:40:38PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2026

Jurisdiction 11-City of Panhandle

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	17,389,719	662	0	Exempt Property	46,070,070	77	0	0
Non Homesite	(+)	13,977,630	737	1,727,830	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	714,800	14	0	Abatements	0	0	0	0
Income	(+)	2,120	1	0	Freeport	0	0	0	0
<i>Total Land (=)</i>		<i>32,084,269</i>	<i>1,414</i>	<i>1,727,830</i>	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	(+)	714,800	14		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	25,780	14		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	2,432,130	100	691,198	16
<i>Productivity Loss (=)</i>		<i>689,020</i>	<i>14</i>		BPP Exempt: Multi Situs on L1H/L2H	135,960	9	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	122,709,870	661	0	BPP Exempt: Related Business Entity	230,891	4	0	0
New Homesite	(+)	594,140	5	0	MultiUse	0	0		
Non Homesite	(+)	93,257,011	559	44,342,240	Solar/Wind Power	0	0		
New Non Homesite	(+)	956,600	4	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	63,674	1	0	TCEQ/Pollution Control	0	0		
<i>Total Improvement (=)</i>		<i>217,581,295</i>	<i>1,230</i>	<i>44,342,240</i>	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	858,750	11	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	6,283,250	125	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
<i>Total Personal (=)</i>		<i>7,142,000</i>	<i>136</i>	<i>0</i>	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						48,869,051		691,198	
Minerals/Oil & Gas	(+)	0	0			<i>Total Losses (includes Prod. Loss & Cap Loss) (=)</i>			<i>63,750,705</i>
Industrial Real	(+)	1,693,320	5			Total Appraised Value (=)			204,426,979
Industrial/Utility Personal Property	(+)	9,676,800	17			Homestead Exemptions			
<i>Total Mineral Market Value (=)</i>		<i>11,370,120</i>	<i>22</i>				Value	# of Items	
Total Real & Personal Market	(+)	256,807,564	2,780		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	11,370,120	22		Senior S	(+)	0	0	
Total Market Value (=)		268,177,684	2,802		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	4,596,545	20	
10% Homestead Cap Loss	(-)	10,108,184	359		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	3,393,252	221		Surviving Spouse of a First Responder	(+)	0	0	
<i>Total Market After Cap (=)</i>		<i>254,676,248</i>			<i>Total Reimbursable (=)</i>		<i>4,596,545</i>	<i>20</i>	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	689,020	14		Disabled Veteran	(+)	255,500	23	
Total Market Taxable (=)		253,987,228			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	
					<i>Total Exemptions (=)</i>		<i>4,852,045</i>		
					<i>Total Exemptions* (-)</i>			<i>4,852,045</i>	
					11 - City of Panhandle Net Taxable Value (=)			199,574,934	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
363	287	0	9	0	0	0	27	20	0	0

Total Parcels*: 1,599* Parcel count is figured by parcel per ownership

Total Owners: 1,163

Total Items: 1,603

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: \$1,550,740 Taxable: \$1,550,740	+	Industrial/Utility/Personal Property New Value Taxable: \$0	=	Grand Total New Value Taxable: \$1,550,740
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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: \$565,060

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$210,732	659	Market	\$138,872,979
Taxable	\$188,662		Taxable	\$124,328,000
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$211,931	661	Market	\$140,086,889
Taxable	\$189,927		Taxable	\$125,541,910
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$209,813	672	Market	\$140,994,349
Taxable	\$187,870		Taxable	\$126,248,640
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$82,496	11	Market	\$907,460
Taxable	\$64,248		Taxable	\$706,730

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$213,750	Market Value After Cap: \$186,660	Net Taxable Value: \$0
DVET/Over 65	Market: \$254,200	Market Value After Cap: \$254,200	Net Taxable Value: \$0
DISABLED	Market: \$142,650	Market Value After Cap: \$111,300	Net Taxable Value: \$111,300
HOMESTEAD	Market: \$194,620	Market Value After Cap: \$184,690	Net Taxable Value: \$183,270
OVER 65	Market: \$177,170	Market Value After Cap: \$163,000	Net Taxable Value: \$161,660
ALL Homesteads	Market: \$188,020	Market Value After Cap: \$178,100	Net Taxable Value: \$173,730

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	5	1.0752	46,560			464,780	0		511,340	500,080	500,080
A1	978	322.0270	24,178,449			152,176,012	0		176,354,461	166,022,685	161,218,000
A2	48	21.0354	1,086,930			2,812,980	80,660		3,980,570	2,961,890	2,917,530
A3	4	1.7164	127,440			63,940	0		191,380	102,760	102,760
A4	11	13.3982	108,160			47,310	0		155,470	115,410	115,410
A*	1,046	359.2522	25,547,539			155,565,022	80,660		181,193,221	169,702,825	164,853,780
B	1	0.0390	960			31,510	0		32,470	32,470	32,470
B1	8	10.1050	134,900			2,107,790	0		2,242,690	2,242,690	2,242,690
B*	9	10.1440	135,860			2,139,300	0		2,275,160	2,275,160	2,275,160
C	4	9.9690	78,620			0	0		78,620	78,620	78,620
C1	131	64.9062	2,283,480			11,180	0		2,294,660	964,490	961,490
C1M	2	0.1610	1,860			0	0		1,860	1,860	1,860
C*	137	75.0362	2,363,960			11,180	0		2,375,140	1,044,970	1,041,970
D1	14	203.5248	0	25,780	714,800	0	0		714,800	25,780	25,780
D2	3	0.0000	0			45,110	0		45,110	45,110	45,110
D*	17	203.5248	0	25,780	714,800	45,110	0		759,910	70,890	70,890
E	4	20.4720	89,290			1,168,260	0		1,257,550	1,232,840	1,232,840
E1	2	4.0000	40,000			450,180	0		490,180	406,000	406,000
E3	2	30.9720	108,030			70,860	0		178,890	159,370	159,370
E*	8	55.4440	237,320			1,689,300	0		1,926,620	1,798,210	1,798,210
F1	133	60.0577	1,141,780			13,583,563	5,540		14,730,883	14,391,963	14,391,963
F1	133	60.0577	1,141,780			13,583,563	5,540		14,730,883	14,391,963	14,391,963
F2	13	11.5581	215,180			76,210	0	1,693,320	1,984,710	1,984,710	1,984,710
F2	13	11.5581	215,180			76,210	0	1,693,320	1,984,710	1,984,710	1,984,710
F*	146	71.6158	1,356,960			13,659,773	5,540	1,693,320	16,715,593	16,376,673	16,376,673
J2	2	0.0000	0			0	0	2,035,170	2,035,170	2,035,170	1,910,170
J3	1	0.0000	0			0	0	2,017,090	2,017,090	2,017,090	1,892,090
J4	2	0.0000	0			0	0	58,400	58,400	58,400	0
J5	3	0.0000	0			0	0	5,083,210	5,083,210	5,083,210	4,958,210
J*	8	0.0000	0			0	0	9,193,870	9,193,870	9,193,870	8,760,470
L1	122	0.0000	0			0	6,057,250		6,057,250	6,057,250	3,258,269
L1	122	0.0000	0			0	6,057,250		6,057,250	6,057,250	3,258,269
L2	9	0.0000	0			0	0	482,930	482,930	482,930	225,132
L2	9	0.0000	0			0	0	482,930	482,930	482,930	225,132
L*	131	0.0000	0			0	6,057,250	482,930	6,540,180	6,540,180	3,483,401
M1	23	0.0000	0			129,370	998,550		1,127,920	914,380	914,380
M*	23	0.0000	0			129,370	998,550		1,127,920	914,380	914,380
S	1	0.0000	0			0	0		0	0	0
S*	1	0.0000	0			0	0		0	0	0
XV	69	183.0093	1,699,980			44,320,060	0		46,020,040	46,020,040	0
XVB	8	0.9391	27,850			22,180	0		50,030	50,030	0
X*	77	183.9484	1,727,830			44,342,240	0		46,070,070	46,070,070	0
TOTAL:	1,603	958.9654	31,369,469	25,780	714,800	217,581,295	7,142,000	11,370,120	268,177,684	253,987,228	199,574,934

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 City of Panhandle:

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.

- Sales tax revenue for the previous four quarters

0

- Amount of additional sales tax for reduction of property taxes collected and spent on M&O expenses in 2025

0

- Total 2026 debt to be paid with property taxes

248,038.00

Unencumbered funds to be paid on debt

0

Sales tax collected to reduce debt

0

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

- (1) Are paid by property taxes;
- (2) Are secured by property taxes;
- (3) Are scheduled for payment over a period longer than on year; and
- (4) 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

Shannon Rojo

Reporting Official

City of Panhandle

Taxing Unit

8/4/26

Date

Carson CAD Carson CAD COLLECTION REPORT - ALL YEARS

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

11 - City of Panhandle

11 - City of Panhandle												
Collected							Refunds/Returns					
Year	Tax	Discount	P & I	Additional P&I	Over Short	Collected	Tax	Discount	P & I	Additional P&I	Over Short	Collected
2014	\$17.79	\$0.00	\$26.09	\$8.80	\$0.00	\$52.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$234.36	\$0.00	\$300.89	\$107.07	\$0.00	\$642.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$245.25	\$0.00	\$298.77	\$108.82	\$0.00	\$652.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$263.66	\$0.00	\$276.84	\$108.10	\$0.00	\$648.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$388.79	\$0.00	\$360.29	\$149.82	\$0.01	\$898.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$379.56	\$0.00	\$307.44	\$137.40	\$0.00	\$824.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$421.60	\$0.00	\$290.91	\$142.50	\$0.00	\$855.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$1,159.43	\$0.00	\$678.07	\$367.51	\$0.00	\$2,205.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$1,607.43	\$0.00	\$760.34	\$473.56	\$0.00	\$2,841.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$2,875.51	\$0.00	\$998.56	\$774.80	\$0.00	\$4,648.87	(\$2,692.73)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,692.73)
2024	\$25,456.80	\$0.00	\$5,065.02	\$5,802.41	\$0.90	\$36,325.13	(\$6,463.98)	\$0.00	(\$92.00)	(\$103.49)	\$0.00	(\$6,659.47)
2025	\$1,321,088.01	\$0.00	\$9,546.01	\$255.44	\$0.50	\$1,330,889.96	(\$1,406.49)	\$0.00	(\$35.13)	\$0.00	\$0.00	(\$1,441.62)
Grand Totals:	\$1,354,138.19	\$0.00	\$18,909.23	\$8,436.23	\$1.41	\$1,381,485.06	(\$10,563.20)	\$0.00	(\$127.13)	(\$103.49)	\$0.00	(\$10,793.82)
Current:	\$1,321,088.01	\$0.00	\$9,546.01	\$255.44	\$0.50	\$1,330,889.96	(\$1,406.49)	\$0.00	(\$35.13)	\$0.00	\$0.00	(\$1,441.62)
Delinquents:	\$33,050.18	\$0.00	\$9,363.22	\$8,180.79	\$0.91	\$50,595.10	(\$9,156.71)	\$0.00	(\$92.00)	(\$103.49)	\$0.00	(\$9,352.20)

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 11 - City of Panhandle

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$57,510.01	
Plus Supplements.....	498.60	
Less Adjustments.....	-1,111.03	-612.43
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$56,897.58	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	14,457.70	
Plus Taxes Refunds/Returns.....	-140.33	14,317.37
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	2,055.14	2,055.14
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.....	\$42,580.21	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$1,367,775.66	
Plus Supplements.....	3,097.86	
Less Adjustments.....	-8,611.79	-5,513.93
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,362,261.73	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,321,088.01	
Plus Taxes Refunds/Returns.....	-1,406.49	1,319,681.52
Total P and I Refunded/Returned.....	-35.13	
Total P and I Collected.....	9,546.01	9,510.88
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	255.44	255.44
Total Other Payment Fee Collected.....	0.50	
Uncollected Tax Balance.....	\$42,580.21	

96.87 % Collected

3.11 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$20,993.60	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$20,993.60	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	79.58	
Plus Taxes Refunds/Returns.....	0.00	79.58
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	87.71	87.71
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	33.47	33.47
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$20,914.02	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$42,434.27	
Plus Supplements.....	1,051.05	
Less Adjustments.....	-13,121.64	-12,070.59
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$30,363.68	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	16,630.21	
Plus Taxes Refunds/Returns.....	-7,180.55	9,449.66
Total P and I Refunded/Returned.....	-55.05	
Total P and I Collected.....	6,105.84	6,050.79
Total Attorney Fee Refund/Returned.....	-57.85	
Total Attorney Fee Collected.....	4,532.79	4,474.94
Total Other Payment Fee Collected.....	0.02	
Uncollected Tax Balance.....	\$20,914.02	

50.71 % Collected

49.29 % Due

Jurisdiction Grand Totals

Month/Year Totals

June/2026

Start Month/Year

October/2025

CURRENT - MONTH TO DATE

Beginning Tax Balance	57,510.01	
Plus Supplements.....	498.60	
Less Adjustments.....	-1,111.03	
Less Exempts.....	0.00	
Adjusted Tax Balance.....	56,897.58	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	
Less Taxes Collected.....	14,457.70	0.00
Plus Taxes Refunds/Returns.....	-140.33	14,317.37
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	2,055.14	2,055.14
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.....	42,580.21	

CURRENT - YEAR TO DATE

Beginning Tax Balance	1,367,775.66		
Plus Supplements.....	3,097.86		
Less Adjustments.....	-8,611.79		
Less Exempts.....	0.00	-5,513.93	
Adjusted Tax Balance.....	1,362,261.73		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	1,321,088.01	1,319,681.52	
Plus Taxes Refunds/Returns.....	-1,406.49		
Total P and I Refunded/Returned.....	-35.13		
Total P and I Collected.....	9,546.01		96.87 % Collected
Total Attorney Fee Refund/Returned.....	0.00	9,510.88	3.11 % Due
Total Attorney Fee Collected.....	255.44	255.44	
Total Other Payment Fee Collected.....	0.50		
Uncollected Tax Balance.....	42,580.21		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	20,993.60	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	20,993.60	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	
Less Taxes Collected.....	79.58	0.00
Plus Taxes Refunds/Returns.....	0.00	
Total P and I Refunded/Returned.....	0.00	79.58
Total P and I Collected.....	87.71	87.71
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	33.47	33.47
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	20,914.02	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	42,434.27		
Plus Supplements.....	1,051.05	-12,070.59	
Less Adjustments.....	-13,121.64		
Less Exempts.....	0.00		
Adjusted Tax Balance.....	30,363.68		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	16,630.21		50.71 % Collected
Plus Taxes Refunds/Returns.....	-7,180.55	9,449.66	49.29 % Due
Total P and I Refunded/Returned.....	-55.05		
Total P and I Collected.....	6,105.84	6,050.79	
Total Attorney Fee Refund/Returned.....	-57.85		
Total Attorney Fee Collected.....	4,532.79	4,474.94	
Total Other Payment Fee Collected.....	0.02		
Uncollected Tax Balance.....	20,914.02		

2025 Carson CAD
Collection M&O Report Summary for 11 - City of Panhandle
From 07/01/2025 To 06/30/2026

M&O/I&S Breakdown			
Jur - 11	Current	Delinquent	Total
Base Tax:	\$1,319,681.52	\$23,893.47	\$1,343,574.99
Discount:	\$0.00	\$0.00	\$0.00
Penalty:	\$9,510.88	\$9,271.22	\$18,782.10
Overshort:	\$0.50	\$0.91	\$1.41
Total Taxes:	\$1,329,192.90	\$33,165.60	\$1,362,358.50
M&O Base Tax:	\$1,071,682.20	\$18,734.38	\$1,090,416.58
M&O Discount:	\$0.00	\$0.00	\$0.00
M&O Penalty:	\$7,723.56	\$7,073.40	\$14,796.96
M&O Overshort:	\$0.41	\$0.73	\$1.14
M&O Total Taxes:	\$1,079,406.17	\$25,808.51	\$1,105,214.68
I&S Base Tax:	\$247,999.32	\$5,159.09	\$253,158.41
I&S Discount:	\$0.00	\$0.00	\$0.00
I&S Penalty:	\$1,787.32	\$2,197.82	\$3,985.14
I&S Overshort:	\$0.09	\$0.18	\$0.27
I&S Total Taxes:	\$249,786.73	\$7,357.09	\$257,143.82

Payout Breakdown			
Total	Refunds	NSF	
	M&OTax:	\$(7,701.61)	M&OTax: \$(334.39)
Jurisdiction Total:	\$1,362,357.09	M&O Penalty/Int:	\$(19.44)
Less Collection Fee:	0.00	M&O Overshort:	\$0.00
Less M&O Over/Short:	\$1.14	I&S Tax:	\$(2,015.18)
Less I&S Over/Short:	\$0.27	I&S Penalty/Int:	\$(4.31)
Due to Jurisdiction:	\$1,362,358.50	I&S Overshort:	\$0.00
Due to Attorney:	\$8,332.74	Tax & P/I & OS	\$(9,740.54)
Due to Abstract:	\$0.00	Attorney:	\$14.90
Due to Court Cost:	\$0.00	Abstract:	\$0.00
Due to NSF:	\$0.00	Court Cost:	\$0.00
Due to PPP:	\$0.00	Other:	\$0.00
	PPP:		\$0.00

Fees Breakdown	
Attorney Fees:	\$8,332.74
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$1.41
Personal Penalty:	\$0.00
Total:	\$8,334.15

I, Mickey Hand, Tax Assessor-Collector for Carson CAD, and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct to the best of my knowledge as of the date of this report.

Mickey Hand

2025 Carson CAD
Collection M&O Report Summary for 11 - City of Panhandle
From 07/01/2025 To 06/30/2026

Tax Year	Total Base Tax	Total Discount	M&O Tax	I&S Tax	Total Penalty	M&O Penalty	I&S Penalty	Total Taxes	Total Attorney	M&O Attorney	I&S Attorney	Total Other	Collection %	Grand Total
2025	\$1,319,681.52	\$0.00	\$1,071,682.20	\$247,999.32	\$9,510.88	\$7,723.56	\$1,787.32	\$1,329,192.40	\$255.44	\$207.44	\$48.00		0.00	\$1,329,448.34
***Refunds	\$(1,048.66)	\$0.00	\$(851.59)	\$(197.07)	\$(35.13)	\$(28.53)	\$(6.60)	\$(1,083.79)	\$0.00	\$0.00	\$0.00	\$0.00		\$(1,083.79)
***Overshort			\$0.41	\$0.09								\$0.50		\$0.50
2024	\$18,992.82	\$0.00	\$15,177.58	\$3,815.24	\$4,973.02	\$3,974.05	\$998.97	\$23,965.84	\$5,698.92	\$4,554.13	\$1,144.79		0.00	\$29,665.66
***Refunds	\$(5,975.40)	\$0.00	\$(4,775.07)	\$(1,200.33)	\$11.38	\$9.09	\$2.29	\$(5,964.02)	\$14.90	\$11.91	\$2.99	\$0.00		\$(5,949.12)
***Overshort			\$0.72	\$0.18								\$0.90		\$0.90
2023	\$182.78	\$0.00	\$140.85	\$41.93	\$998.56	\$769.47	\$229.09	\$1,181.34	\$774.80	\$597.04	\$177.76		0.00	\$1,956.14
***Refunds	\$(2,692.73)	\$0.00	\$(2,074.95)	\$(617.78)	\$0.00	\$0.00	\$0.00	\$(2,692.73)	\$0.00	\$0.00	\$0.00	\$0.00		\$(2,692.73)
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2022	\$1,607.43	\$0.00	\$1,253.85	\$353.58	\$760.34	\$593.09	\$167.25	\$2,367.77	\$473.56	\$369.39	\$104.17		0.00	\$2,841.33
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2021	\$1,159.43	\$0.00	\$843.58	\$315.85	\$678.07	\$493.35	\$184.72	\$1,837.50	\$367.51	\$267.39	\$100.12		0.00	\$2,205.01
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2020	\$421.60	\$0.00	\$300.82	\$120.78	\$290.91	\$207.57	\$83.34	\$712.51	\$142.50	\$101.68	\$40.82		0.00	\$855.01
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2019	\$379.56	\$0.00	\$266.08	\$113.48	\$307.44	\$215.52	\$91.92	\$687.00	\$137.40	\$96.32	\$41.08		0.00	\$824.40
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2018	\$388.79	\$0.00	\$266.93	\$121.86	\$360.29	\$247.36	\$112.93	\$749.08	\$149.82	\$102.86	\$46.96		0.00	\$898.91
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.01	\$0.00								\$0.01		\$0.01
2017	\$263.66	\$0.00	\$175.79	\$87.87	\$276.84	\$184.58	\$92.26	\$540.50	\$108.10	\$72.07	\$36.03		0.00	\$648.60
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2016	\$245.25	\$0.00	\$155.07	\$90.18	\$298.77	\$188.91	\$109.86	\$544.02	\$108.82	\$68.80	\$40.02		0.00	\$652.84
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2015	\$234.36	\$0.00	\$142.98	\$91.38	\$300.89	\$183.58	\$117.31	\$535.25	\$107.07	\$65.32	\$41.75		0.00	\$642.32
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2014	\$17.79	\$0.00	\$10.85	\$6.94	\$26.09	\$15.92	\$10.17	\$43.88	\$8.80	\$5.37	\$3.43		0.00	\$52.68
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
Totals	\$1,343,574.99	\$0.00	\$1,090,416.58	\$253,158.41	\$18,782.10	\$14,796.96	\$3,985.14	\$1,362,357.09	\$8,332.74	\$6,507.81	\$1,824.93	\$1.41	0.00	\$1,370,691.24

*** Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

2025 Carson CAD
Grand Totals Collection M&O Report
From 07/01/2025 To 06/30/2026

	Current	Delinquent	Total
Base Tax:	1,319,681.52	23,893.47	1,343,574.99
Discount:	0.00	0.00	0.00
Penalty:	9,510.88	9,271.22	18,782.10
Total Taxes:	1,329,192.40	33,164.69	1,362,357.09
MO Base Tax:	1,071,682.20	18,734.38	1,090,416.58
MO Discount:	0.00	0.00	0.00
MO Penalty:	7,723.56	7,073.40	14,796.96
MO Total Taxes:	1,079,405.76	25,807.78	1,105,213.54
IS Base Tax:	247,999.32	5,159.09	253,158.41
IS Discount:	0.00	0.00	0.00
IS Penalty:	1,787.32	2,197.82	3,985.14
IS Total Taxes:	249,786.64	7,356.91	257,143.55

Attorney Fees:	8,332.74
Court Cost:	0.00
Abstract Fees:	0.00
NSF Fees:	0.00
Over/Short:	1.41
Personal Penalty:	0.00
Total:	8,334.15

		Refund MO Tax	-7,701.61	NSF MO Tax	-334.39
Jurisdiction Total:	\$1,362,357.09	Refund MO PI	-19.44	NSF MO PI	-43.99
Less Collection Fee:	0.00	Refund IS Tax	-2,015.18	NSF IS Tax	-81.12
Less Over/Short:	1.41	Refund IS PI	-4.31	NSF IS PI	-11.06
Due to Jurisdiction:	1,362,358.50	Refund Tax & PI	-9,740.54	NSF Tax & PI	-470.56
Due to Attorney:	8,332.74	Refund to Attorney:	14.90	NSF to Attorney:	-57.85
Due to Court Cost:	0.00	Refund to Abstract:	0.00	NSF to Abstract:	0.00
Due to Abstract:	0.00	Refund to Court Cost:	0.00	NSF to Court Cost:	0.00
Due to NSF:	0.00	Refund to Other:	0.00	NSF to Other:	0.00
Due to Personal Penalty	0.00	Refund to Personal Penalty	0.00	NSF to Personal Penalty	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
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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