

Real Estate Recap History Year 2025

Selection Page

Run Date/Time: 8/7/2026 6:18:32AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2025

Jurisdiction 61-Panhandle GCD

(61) - Panhandle GCD

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Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
912	769	0	23	0	0	0	73	45	0	0

Total Parcels*: 26,394* Parcel count is figured by parcel per ownership

Total Owners: 7,575

Total Items: 26,923

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	\$159,657	1,375	Market	\$219,529,333
Taxable	\$139,310		Taxable	\$191,551,206
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$169,672	1,647	Market	\$279,450,263
Taxable	\$148,465		Taxable	\$244,522,116
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$165,474	1,705	Market	\$282,134,413
Taxable	\$144,972		Taxable	\$247,176,566
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$46,278	58	Market	\$2,684,150
Taxable	\$45,766		Taxable	\$2,654,450

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$175,530	Market Value After Cap: \$169,690	Net Taxable Value: \$0
DVET/Over 65	Market: \$131,960	Market Value After Cap: \$124,350	Net Taxable Value: \$0
DISABLED	Market: \$101,170	Market Value After Cap: \$78,890	Net Taxable Value: \$78,890
HOMESTEAD	Market: \$150,800	Market Value After Cap: \$136,680	Net Taxable Value: \$136,320
OVER 65	Market: \$135,620	Market Value After Cap: \$120,970	Net Taxable Value: \$120,880
ALL Homesteads	Market: \$143,680	Market Value After Cap: \$130,810	Net Taxable Value: \$126,470

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
	11	0.0000	0			0	0		0	0	0
*	11	0.0000	0			0	0		0	0	0
A	14	28.5593	232,010			1,595,330	0		1,827,340	1,500,330	1,144,390
A1	2,070	942.0008	29,564,162			249,674,526	0		279,238,688	255,026,451	249,274,691
A2	160	112.9663	1,657,180			4,993,850	92,670		6,743,700	5,644,990	5,592,660
A2L	2	1.1200	8,890			46,340	0		55,230	55,230	55,230
A2P	5	0.5940	2,480			1,660	128,660		132,800	117,530	114,720
A3	4	1.7164	127,440			64,610	0		192,050	85,640	85,640
A4	157	86.2919	602,350			1,751,860	0		2,354,210	2,175,080	2,175,080
A*	2,412	1,173.2487	32,194,512			258,128,176	221,330		290,544,018	264,605,251	258,442,411
B	1	0.0390	960			31,510	0		32,470	32,470	32,470
B1	11	10.8870	146,350			2,380,270	0		2,526,620	2,441,200	2,441,200
B*	12	10.9260	147,310			2,411,780	0		2,559,090	2,473,670	2,473,670
C	5	9.9690	55,690			0	0		55,690	55,690	55,690
C1	503	366.3921	4,770,080			492,880	0		5,262,960	3,042,360	3,036,160
C1M	2	0.1610	1,860			0	0		1,860	1,860	1,860
C*	510	376.5221	4,827,630			492,880	0		5,320,510	3,099,910	3,093,710
D1	2,078	555,263.8264	0	91,532,000	845,390,300	0	0		845,390,300	91,532,000	91,530,700
D2	474	0.0000	0			14,739,290	0		14,739,290	14,523,330	14,515,780
D3	1	0.0000	0			0	0		0	0	0
D*	2,553	555,263.8264	0	91,532,000	845,390,300	14,739,290	0		860,129,590	106,055,330	106,046,480
E	268	2,187.6809	9,756,490			6,493,600	73,410		16,323,500	11,756,160	11,756,160
E1	396	1,362.2900	10,548,360			62,744,840	0		73,293,200	68,464,160	66,580,160
E2	75	495.0090	3,276,960			4,202,150	0		7,479,110	5,592,530	5,196,660
E2M	3	4.0000	31,200			130,870	0		162,070	143,600	131,600
E2R	2	11.3900	94,120			135,400	0		229,520	180,880	168,880
E2S	4	11.0000	62,000			1,030,440	0		1,092,440	928,320	603,060
E3	58	311.5810	1,847,400			3,145,660	3,820		4,996,880	3,591,690	3,591,690
E*	806	4,382.9509	25,616,530			77,882,960	77,230		103,576,720	90,657,340	88,028,210
F1	330	578.2118	4,146,410			27,863,004	373,790	3,810,290	36,193,494	34,531,784	34,531,784
F1	330	578.2118	4,146,410			27,863,004	373,790	3,810,290	36,193,494	34,531,784	34,531,784
F2	68	100.9911	859,530			2,036,570	0	418,467,060	421,363,160	420,793,582	420,793,582
F2	68	100.9911	859,530			2,036,570	0	418,467,060	421,363,160	420,793,582	420,793,582
F*	398	679.2029	5,005,940			29,899,574	373,790	422,277,350	457,556,654	455,325,366	455,325,366
G1	18,636	0.0000	0			0	0	40,166,260	40,166,260	33,147,630	33,032,760
G*	18,636	0.0000	0			0	0	40,166,260	40,166,260	33,147,630	33,032,760
J1	4	9.7400	77,920			0	0	1,638,270	1,716,190	1,687,730	1,687,730
J2	20	232.4910	930,430			4,890	0	2,682,300	3,617,620	3,314,900	3,314,900
J3	16	1.0000	10,000			0	0	134,103,620	134,113,620	134,106,500	134,106,500
J4	31	0.7520	7,520			1,910	0	1,831,600	1,841,030	1,836,120	1,834,760
J5	18	0.0000	0			0	0	82,757,430	82,757,430	82,757,430	82,757,430
J6	372	15.0000	75,000			0	0	54,263,080	54,338,080	54,306,280	54,306,280
J*	461	258.9830	1,100,870			6,800	0	277,276,300	278,383,970	278,008,960	278,007,600
L	1	0.0000	0			0	0		0	0	0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1	345	0.0000	0			0	22,509,140		22,509,140	22,509,140	22,440,370
L1H	1	0.0000	0			0	59,180		59,180	59,180	59,180
L1L	1	0.0000	0			0	67,720		67,720	67,720	67,720
L1	347	0.0000	0			0	22,636,040		22,636,040	22,636,040	22,567,270
L2	231	0.0000	0			0	0	64,617,310	64,617,310	64,617,310	64,574,340
L2	231	0.0000	0			0	0	64,617,310	64,617,310	64,617,310	64,574,340
L*	579	0.0000	0			0	22,636,040	64,617,310	87,253,350	87,253,350	87,141,610
M1	144	0.0000	0			168,720	4,989,700		5,158,420	5,102,600	5,083,100
M*	144	0.0000	0			168,720	4,989,700		5,158,420	5,102,600	5,083,100
S	4	0.0000	0			0	524,980		524,980	524,980	524,980
S*	4	0.0000	0			0	524,980		524,980	524,980	524,980
XV	387	21,019.4603	27,522,360			74,163,620	0		101,685,980	101,685,980	2,900
XVB	9	1.1541	30,100			25,620	0		55,720	55,720	0
XVD	1	5.7390	45,910			0	0		45,910	45,910	0
X*	397	21,026.3534	27,598,370			74,189,240	0		101,787,610	101,787,610	2,900
TOTAL:	26,923	583,172.0134	96,491,162	91,532,000	845,390,300	457,919,420	28,823,070	804,337,220	2,232,961,172	1,428,041,997	1,317,202,797

ORDINANCE TO SET TAX RATE FOR
PANHANDLE GROUNDWATER CONSERVATION DISTRICT
FOR THE TAX YEAR
2025-2026

On this date, we, the Board of Directors of the Panhandle Groundwater Conservation District, hereby levy or set the tax rate on \$100 valuation for the District for the tax year 2025-2026 at a total tax rate of \$0.008041, to be assessed and collected by the duly specified assessor and collector as follows:

\$0.008041 for the purpose of maintenance and operation, and

\$0.000000 for the purpose of payment of debt service

\$0.008041 TOTAL TAX RATE

IN CERTIFICATION THEREOF:

Signed: _____

Presiding Officer

Date: _____

9/18/25

Attest: _____

Board Member

Date: _____

9/18/25

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 2:55:23PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2026

Jurisdiction 61-Panhandle GCD

7/23/2026 2:55:23PM

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
858	765	0	21	0	0	0	71	45	0	0

Total Parcels*: 26,319* Parcel count is figured by parcel per ownership

Total Owners: 7,620

Total Items: 26,850

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: \$8,873,050 Taxable: \$8,669,140		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$8,669,140
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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: \$1,219,900
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Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$169,532	1,321	Market	\$223,952,758
Taxable	\$150,764		Taxable	\$199,159,603
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$180,007	1,589	Market	\$286,032,348
Taxable	\$160,699		Taxable	\$255,351,443
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$176,297	1,646	Market	\$290,185,118
Taxable	\$157,096		Taxable	\$258,580,333
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$72,855	57	Market	\$4,152,770
Taxable	\$56,647		Taxable	\$3,228,890

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$174,700	Market Value After Cap: \$170,700	Net Taxable Value: \$0
DVET/Over 65	Market: \$145,960	Market Value After Cap: \$129,980	Net Taxable Value: \$0
DISABLED	Market: \$117,520	Market Value After Cap: \$95,410	Net Taxable Value: \$95,410
HOMESTEAD	Market: \$166,100	Market Value After Cap: \$152,740	Net Taxable Value: \$151,400
OVER 65	Market: \$148,030	Market Value After Cap: \$131,250	Net Taxable Value: \$130,900
ALL Homesteads	Market: \$155,700	Market Value After Cap: \$140,590	Net Taxable Value: \$137,450

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	13	24.5963	212,190			1,348,260	0		1,560,450	1,248,720	857,190
A1	2,074	932.7843	30,243,709			262,979,553	0		293,223,262	274,615,096	267,824,341
A2	162	118.3937	1,708,320			7,257,640	101,990		9,067,950	7,013,664	6,957,304
A2L	2	1.1200	8,890			0	0		8,890	8,890	8,890
A2P	5	0.5940	2,480			1,640	191,250		195,370	152,490	149,690
A3	4	1.7164	127,440			63,940	0		191,380	102,760	102,760
A4	159	84.6400	651,430			2,155,058	0		2,806,488	2,559,278	2,559,278
A*	2,419	1,163.8447	32,954,459			273,806,091	293,240		307,053,790	285,700,898	278,459,453
B	1	0.0390	960			31,510	0		32,470	32,470	32,470
B1	12	11.2080	176,450			2,677,660	0		2,854,110	2,854,110	2,854,110
B*	13	11.2470	177,410			2,709,170	0		2,886,580	2,886,580	2,886,580
C	5	9.9690	78,620			0	0		78,620	78,620	78,620
C1	536	416.0374	5,295,700			15,400	0		5,311,100	3,297,760	3,290,740
C1M	2	0.1610	1,860			0	0		1,860	1,860	1,860
C*	543	426.1674	5,376,180			15,400	0		5,391,580	3,378,240	3,371,220
D1	2,053	555,040.2814	0	100,522,840	858,019,800	0	0		858,019,800	100,522,840	100,518,410
D2	470	0.0000	0			14,697,860	0		14,697,860	14,482,610	14,475,060
D3	4	0.0000	0			0	0		0	0	0
D*	2,527	555,040.2814	0	100,522,840	858,019,800	14,697,860	0		872,717,660	115,005,450	114,993,470
E	256	2,277.5809	11,021,450			7,071,540	72,600		18,165,590	13,299,290	13,289,290
E1	401	1,425.1150	10,810,210			65,689,180	0		76,499,390	72,918,990	71,370,140
E2	74	481.2610	3,135,470			5,844,130	0		8,979,600	6,975,860	6,342,770
E2M	5	12.1310	86,160			515,290	0		601,450	505,640	483,640
E2R	2	11.3900	94,120			215,210	0		309,330	198,970	186,970
E2S	6	7.0000	66,000			1,388,900	0		1,454,900	1,144,820	787,030
E3	58	299.7610	1,793,830			3,384,280	3,770		5,181,880	3,879,380	3,879,380
E*	802	4,514.2389	27,007,240			84,108,530	76,370		111,192,140	98,922,950	96,339,220
F1	329	571.1831	4,067,245			28,299,234	370,280		32,736,759	31,490,779	31,490,779
F1	329	571.1831	4,067,245			28,299,234	370,280		32,736,759	31,490,779	31,490,779
F2	73	100.9911	859,530			2,023,140	0	364,788,700	367,671,370	367,544,640	367,544,640
F2	73	100.9911	859,530			2,023,140	0	364,788,700	367,671,370	367,544,640	367,544,640
F*	402	672.1742	4,926,775			30,322,374	370,280	364,788,700	400,408,129	399,035,419	399,035,419
G1	18,770	0.0000	0			0	0	21,552,910	21,552,910	17,924,300	17,823,970
G*	18,770	0.0000	0			0	0	21,552,910	21,552,910	17,924,300	17,823,970
J1	4	9.7400	77,920			0	0	1,707,280	1,785,200	1,764,070	1,695,685
J2	21	232.4910	930,430			4,750	0	2,922,560	3,857,740	3,640,200	3,305,371
J3	16	1.0000	10,000			0	0	129,623,770	129,633,770	129,627,230	129,243,571
J4	73	0.7520	7,520			1,880	0	6,026,996	6,036,396	6,032,416	2,655,887
J5	18	0.0000	0			0	0	83,427,200	83,427,200	83,427,200	83,101,745
J6	184	15.0000	75,000			0	0	51,127,020	51,202,020	51,178,860	48,681,706
J*	316	258.9830	1,100,870			6,630	0	274,834,826	275,942,326	275,669,976	268,683,965
L1	335	0.0000	0			0	33,276,630		33,276,630	33,276,630	24,846,970
L1C	1	0.0000	0			0	10,000		10,000	10,000	0
L1H	1	0.0000	0			0	74,490		74,490	74,490	74,490

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1	337	0.0000	0			0	33,361,120		33,361,120	33,361,120	24,921,460
L2	175	0.0000	0			0	0	49,728,520	49,728,520	49,728,520	43,762,870
L2H	1	0.0000	0			0	0		0	0	0
L2	176	0.0000	0			0	0	49,728,520	49,728,520	49,728,520	43,762,870
L*	513	0.0000	0			0	33,361,120	49,728,520	83,089,640	83,089,640	68,684,330
M1	136	0.0000	0			478,400	7,210,100		7,688,500	6,705,600	6,676,100
M*	136	0.0000	0			478,400	7,210,100		7,688,500	6,705,600	6,676,100
S	5	0.0000	0			0	557,820		557,820	557,820	557,820
S*	5	0.0000	0			0	557,820		557,820	557,820	557,820
XV	394	21,021.4163	27,969,300			401,665,330	0		429,634,630	429,634,630	0
XVB	9	1.1541	30,100			25,620	0		55,720	55,720	0
XVD	1	5.7390	45,910			0	0		45,910	45,910	0
X*	404	21,028.3094	28,045,310			401,690,950	0		429,736,260	429,736,260	0
TOTAL:	26,850	583,115.2460	99,588,244	100,522,840	858,019,800	807,835,405	41,868,930	710,904,956	2,518,217,335	1,718,613,133	1,257,511,547

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 Panhandle GCD:

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.

- Armstrong County
 - 2025 Recap as of July 2026, 2026 Certified Values
- Donley County
 - 2025 Recap as of July 2026, 2026 Certified Values
- Gray County
 - 2025 Recap as of July 2026, 2026 Certified Values
- Potter County
 - 2025 Recap as of July 2026, 2026 Certified Values
- Roberts County
 - 2025 Recap as of July 2026, 2026 Certified Values
- Hutchinson County
 - 2025 Recap as of July 2026, 2026 Certified Values
- Wheeler County
 - 2025 Recap as of July 2026, 2026 Certified Values
- Total 2026 debt to be paid with property taxes

\$0.22
Unencumbered funds to be paid on debt

(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 one 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)

\$0.22

Bridney Bir
Reporting Official

Panhandle GCD

Taxing Unit

7/27/26
Date

Armstrong 2025 Recap as of July and 2026 Certified Values

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	3,972,370	530	0	Exempt Property	30,024,240	110	282,140	8
Non Homesite	(+)	23,007,210	919	16,937,170	Under \$500/\$2500	25,790	49	0	0
Productivity Market	(+)	956,177,440	2,105	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		983,157,020	3,554	16,937,170	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	(+)	956,177,440	2,105		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	43,668,760	2,105		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		912,508,680	2,105		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	111,950,940	536	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	205,830	2	0	MultiUse	23,740	1		
Non Homesite	(+)	81,327,090	911	12,913,730	Solar/Wind Power	0	0		
New Non Homesite	(+)	491,740	12	5,450	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		193,975,600	1,461	12,919,180	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	230,090	4	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	1,332,060	44	167,890	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		1,562,150	48	167,890	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						30,073,770		282,140	
Minerals/Oil & Gas	(+)	282,140	8		Total Losses (includes Prod. Loss & Cap Loss) (=)				963,438,970
Industrial Real	(+)	323,130,990	9		Total Appraised Value (=)				642,654,040
Industrial/Utility Personal Property	(+)	103,985,110	388		Homestead Exemptions				
Total Mineral Market Value (=)		427,398,240	405			Value	# of Items		
Total Real & Personal Market	(+)	1,178,694,770	5,063		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	427,398,240	405		Senior S	(+)	0	0	
Total Market Value(=)		1,606,093,010	5,468		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	2,195,540	14	
10% Homestead Cap Loss	(-)	19,360,920	484		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	1,213,460	195		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		1,585,518,630			Total Reimbursable (=)		2,195,540	14	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	912,508,680	2,105		Disabled Veteran	(+)	365,050	34	
Total Market Taxable(=)		673,009,950			Optional 65	(+)	2,690,000	269	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		5,250,590		
					Total Exemptions* (-)				5,250,590
					62 - PANHANDLE GWD #3 Net Taxable Value (=)				637,403,450

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
253	269	0	4	0	0	0	40	14	0	0

Total Parcels*: 3,972* Parcel count is figured by parcel per ownership

Total Owners: 1,327

Total Items: 4,410

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: \$697,570

Taxable: \$692,120

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

=

Grand Total New Value

(does not include G category codes)

Taxable: \$692,120

G: Oil and Gas, Minerals New Value**

Taxable: \$0**

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$0

Exempt Value of First Time Partial Exemption: \$329,220

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

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$200,054	407	Market	\$81,422,350
Taxable	\$157,644		Taxable	\$64,161,080
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$217,838	532	Market	\$115,890,050
Taxable	\$171,914		Taxable	\$91,458,450
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$215,480	540	Market	\$116,359,230
Taxable	\$169,993		Taxable	\$91,796,270
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$58,647	8	Market	\$469,180
Taxable	\$42,228		Taxable	\$337,820

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$191,130	Market Value After Cap: \$148,940	Net Taxable Value: \$0
DVET/Over 65	Market: \$189,920	Market Value After Cap: \$131,310	Net Taxable Value: \$0
DISABLED	Market: \$197,630	Market Value After Cap: \$47,320	Net Taxable Value: \$47,320
HOMESTEAD	Market: \$197,660	Market Value After Cap: \$165,430	Net Taxable Value: \$163,310
OVER 65	Market: \$198,940	Market Value After Cap: \$139,560	Net Taxable Value: \$129,090
ALL Homesteads	Market: \$197,630	Market Value After Cap: \$154,350	Net Taxable Value: \$145,560

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	1	0.3540	9,350			201,740	0		211,090	145,560	145,560
A1	558	378.3294	4,109,850			97,440,180	0		101,550,030	88,770,160	84,841,150
A2	80	52.0740	336,850			4,263,940	0		4,600,790	3,863,340	3,559,870
A3	77	62.1851	393,920			961,650	0		1,355,570	1,215,140	1,215,140
A*	716	492.9425	4,849,970			102,867,510	0		107,717,480	93,994,200	89,761,720
B	1	0.3210	8,500			163,000	0		171,500	143,520	143,520
B*	1	0.3210	8,500			163,000	0		171,500	143,520	143,520
C1	205	203.1778	730,530			1,670	0		732,200	514,170	511,170
C1I	2	18.6700	31,680			1,530	0		33,210	33,210	33,210
C*	207	221.8478	762,210			3,200	0		765,410	547,380	544,380
D1	2,107	534,721.2783	0	43,668,760	956,177,440	0	0		956,177,440	43,668,760	43,668,260
D2	375	0.0000	0			19,065,990	0		19,065,990	19,055,030	19,045,980
D*	2,482	534,721.2783	0	43,668,760	956,177,440	19,065,990	0		975,243,430	62,723,790	62,714,240
E	9	64.4510	145,890			229,450	0		375,340	318,550	296,550
E1	313	1,551.8470	3,438,390			46,984,910	0		50,423,300	44,181,260	43,257,700
E3	1	6.0000	11,180			11,460	0		22,640	22,640	22,640
E*	323	1,622.2980	3,595,460			47,225,820	0		50,821,280	44,522,450	43,576,890
F1	91	126.7890	634,170			9,289,810	0		9,923,980	9,745,210	9,745,210
F1	91	126.7890	634,170			9,289,810	0		9,923,980	9,745,210	9,745,210
F2	24	127.5970	121,370			1,953,080	0	323,128,340	325,202,790	325,202,790	325,202,790
F2L	2	0.0000	0			0	0	2,650	2,650	2,650	2,650
F2	26	127.5970	121,370			1,953,080	0	323,130,990	325,205,440	325,205,440	325,205,440
F*	117	254.3860	755,540			11,242,890	0	323,130,990	335,129,420	334,950,650	334,950,650
J1	2	0.0000	0			0	790		790	790	0
J2	3	0.0000	0			0	0	611,260	611,260	611,260	611,260
J3	10	0.0000	0			0	0	48,914,160	48,914,160	48,914,160	48,914,160
J4	24	0.2410	70,730			79,660	0	1,828,090	1,978,480	1,978,480	1,978,480
J5	5	0.0000	0			0	0	33,911,110	33,911,110	33,911,110	33,911,110
J6	47	0.0000	0			0	0	7,328,860	7,328,860	7,328,860	7,328,860
J7	18	0.0000	0			0	0	15,580	15,580	15,580	15,580
J8	1	0.0000	0			0	0	335,630	335,630	335,630	335,630
J*	110	0.2410	70,730			79,660	790	92,944,690	93,095,870	93,095,870	93,095,080
L1	39	0.0000	0			0	953,610		953,610	953,610	922,590
L1	39	0.0000	0			0	953,610		953,610	953,610	922,590
L2A	15	0.0000	0			0	0	952,810	952,810	952,810	952,810
L2C	15	0.0000	0			0	0	966,410	966,410	966,410	966,160
L2D	31	0.0000	0			0	0	412,280	412,280	412,280	412,280
L2G	56	0.0000	0			0	0	5,291,090	5,291,090	5,291,090	5,290,990
L2H	90	0.0000	0			0	0	761,580	761,580	761,580	745,580
L2J	16	0.0000	0			0	0	141,090	141,090	141,090	140,560
L2K	15	0.0000	0			0	0	1,140,490	1,140,490	1,140,490	1,140,490
L2M	20	0.0000	0			0	0	696,260	696,260	696,260	696,260
L2O	13	0.0000	0			0	0	67,690	67,690	67,690	66,850
L2P	6	0.0000	0			0	0	273,490	273,490	273,490	273,490

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2Q	3	0.0000	0			0	0	62,810	62,810	62,810	62,810
L2S	1	0.0000	0			0	0	274,420	274,420	274,420	274,420
L2	281	0.0000	0			0	0	11,040,420	11,040,420	11,040,420	11,022,700
L*	320	0.0000	0			0	953,610	11,040,420	11,994,030	11,994,030	11,945,290
M1	16	0.0000	0			408,350	439,860		848,210	731,680	671,680
M*	16	0.0000	0			408,350	439,860		848,210	731,680	671,680
XN	7	0.0000	0			0	0	263,660	263,660	263,660	0
XU	6	9.1330	23,660			465,090	0	18,480	507,230	507,230	0
XV	105	9,706.5874	16,913,510			12,454,090	167,890		29,535,490	29,535,490	0
X*	118	9,715.7204	16,937,170			12,919,180	167,890	282,140	30,306,380	30,306,380	0
TOTAL:	4,410	547,029.0350	26,979,580	43,668,760	956,177,440	193,975,600	1,562,150	427,398,240	1,606,093,010	673,009,950	637,403,450

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	3,981,360	535	0	Exempt Property	30,583,320	116	428,180	10
Non Homesite	(+)	29,210,800	930	16,966,540	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	950,187,380	2,100	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freepoint	0	0	0	0
Total Land (=)		983,379,540	3,565	16,966,540	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
					Chapter 313 Value Limitation			0	0
					Mineral Unknown			0	0
					Interstate Commerce			0	0
					Foreign Trade			0	0
					BPP Exempt: Single Situs/Owner	724,180	35	3,508,170	119
					BPP Exempt: Multi Situs on L1H/L2H	0	0	1,867,170	106
					BPP Exempt: Multi Situs on J	0	0	1,749,070	28
					BPP Exempt: Related Business Entity	0	0	0	0
					MultiUse	23,740	1		
					Solar/Wind Power	0	0		
					Vehicle Leased for Personal Use	0	0		
					TCEQ/Pollution Control	0	0		
					Allocation	0	0		
					Historical	0	0		
					Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
					Community Housing	0	0		
					Childcare Facility	0	0		
					Animal Feed Held For Sale at Retail	0	0		
						31,331,240		7,552,590	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				958,054,470
								Total Appraised Value (=)	1,688,999,400
								Value	# of Items
					Homestead H,S	(+)	0	0	0
					Senior S	(+)	0	0	0
					Disabled B	(+)	0	0	0
					DV 100%	(+)	2,443,880	15	15
					Surviving Spouse of a Service Member	(+)	0	0	0
					Surviving Spouse of a First Responder	(+)	0	0	0
					Total Reimbursable (=)		2,443,880	15	15
					Local Discount	(+)	0	0	0
					Disabled Veteran	(+)	348,050	32	32
					Optional 65	(+)	2,670,000	267	267
					Local Disabled	(+)	0	0	0
					State Homestead	(+)	0	0	0
					Disabled Vet Donated Home (Charity)	(+)	0	0	0
					Surviving Spouse Ported Amounts	(+)	0	0	0
					Total Exemptions (=)		5,461,930		
								Total Exemptions* (-)	5,461,930
								62 - PANHANDLE GWD #3 Net Taxable Value (=)	1,683,537,470

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
259	267	0	5	0	0	0	38	15	0	0

Total Parcels*: 4,026* Parcel count is figured by parcel per ownership

Total Owners: 1,348

Total Items: 4,472

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

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

Special Certified Totals**New Improvement/Personal**

Market: \$2,143,730

Taxable: \$2,141,710

Industrial/Utility/Personal Property New Value

Taxable: \$1,039,129,160

Grand Total New Value

Taxable: \$1,041,270,870

+

=

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$626,420

Exempt Value of First Time Partial Exemption: \$250,300

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$199,893	411	Market	\$82,156,410
Taxable	\$170,999		Taxable	\$70,280,520
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$216,764	538	Market	\$116,619,490
Taxable	\$184,888		Taxable	\$99,469,590
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$214,572	546	Market	\$117,156,650
Taxable	\$183,010		Taxable	\$99,923,280
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$67,145	8	Market	\$537,160
Taxable	\$56,711		Taxable	\$453,690

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$189,800	Market Value After Cap: \$163,830	Net Taxable Value: \$0
DVET/Over 65	Market: \$189,920	Market Value After Cap: \$144,440	Net Taxable Value: \$0
DISABLED	Market: \$197,630	Market Value After Cap: \$184,530	Net Taxable Value: \$184,530
HOMESTEAD	Market: \$187,690	Market Value After Cap: \$174,210	Net Taxable Value: \$171,970
OVER 65	Market: \$204,010	Market Value After Cap: \$156,260	Net Taxable Value: \$146,260
ALL Homesteads	Market: \$189,920	Market Value After Cap: \$169,240	Net Taxable Value: \$159,790

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
	1	0.0000	0			0	0		0	0	0
*	1	0.0000	0			0	0		0	0	0
A	1	0.3540	9,350			201,740	0		211,090	160,120	160,120
A1	559	377.9279	4,119,170			97,610,310	0		101,729,480	94,518,950	90,402,110
A2	81	52.0737	336,850			4,259,230	0		4,596,080	4,142,600	3,842,730
A3	77	63.0693	413,290			1,143,280	0		1,556,570	1,448,860	1,448,860
A*	718	493.4249	4,878,660			103,214,560	0		108,093,220	100,270,530	95,853,820
B	1	0.3210	8,500			163,000	0		171,500	171,500	171,500
B*	1	0.3210	8,500			163,000	0		171,500	171,500	171,500
C1	201	201.1409	704,300			4,230	0		708,530	547,480	544,480
C1I	1	2.6700	1,870			0	0		1,870	1,870	1,870
C*	202	203.8109	706,170			4,230	0		710,400	549,350	546,350
D1	2,100	531,132.5083	0	43,543,860	950,187,380	0	0		950,187,380	43,543,860	43,543,360
D2	383	0.0000	0			20,148,160	0		20,148,160	20,071,090	20,062,040
D*	2,483	531,132.5083	0	43,543,860	950,187,380	20,148,160	0		970,335,540	63,614,950	63,605,400
E	9	64.4510	145,890			237,780	0		383,670	340,530	318,530
E1	319	2,701.6770	5,501,010			47,318,950	0		52,819,960	48,530,390	47,569,720
E3	1	6.0000	11,180			11,460	0		22,640	22,640	22,640
E*	329	2,772.1280	5,658,080			47,568,190	0		53,226,270	48,893,560	47,910,890
F1	92	129.4853	649,310			9,470,800	0		10,120,110	10,023,210	10,023,210
F1	92	129.4853	649,310			9,470,800	0		10,120,110	10,023,210	10,023,210
F2	34	2,587.5970	4,254,170			2,384,040	0	1,336,523,580	1,343,161,790	1,343,161,790	1,343,161,790
F2L	2	0.0000	0			0	0	2,650	2,650	2,650	2,650
F2	36	2,587.5970	4,254,170			2,384,040	0	1,336,526,230	1,343,164,440	1,343,164,440	1,343,164,440
F*	128	2,717.0823	4,903,480			11,854,840	0	1,336,526,230	1,353,284,550	1,353,187,650	1,353,187,650
J1	2	0.0000	0			0	790		790	790	790
J2	3	0.0000	0			0	0	675,140	675,140	675,140	479,340
J3	10	0.0000	0			0	0	50,639,350	50,639,350	50,639,350	50,139,350
J4	17	0.2410	70,730			79,660	0	5,560,030	5,710,420	5,710,420	5,213,160
J5	5	0.0000	0			0	0	33,994,290	33,994,290	33,994,290	33,869,290
J6	48	0.0000	0			0	0	8,104,620	8,104,620	8,104,620	7,800,420
J7	2	0.0000	0			0	0	1,810	1,810	1,810	0
J8	1	0.0000	0			0	0	335,630	335,630	335,630	210,630
J*	88	0.2410	70,730			79,660	790	99,310,870	99,462,050	99,462,050	97,712,980
L1	41	0.0000	0			0	894,420	10,050	904,470	904,470	146,500
L1	41	0.0000	0			0	894,420	10,050	904,470	904,470	146,500
L2A	14	0.0000	0			0	0	857,890	857,890	857,890	830,390
L2C	15	0.0000	0			0	0	1,922,900	1,922,900	1,922,900	1,027,110
L2D	30	0.0000	0			0	0	458,470	458,470	458,470	410,430
L2G	64	0.0000	0			0	0	13,054,620	13,054,620	13,054,620	12,423,380
L2H	122	0.0000	0			0	0	7,635,810	7,635,810	7,635,810	5,768,640
L2J	16	0.0000	0			0	0	158,540	158,540	158,540	57,060
L2K	13	0.0000	0			0	0	1,026,010	1,026,010	1,026,010	920,490
L2M	27	0.0000	0			0	0	1,699,320	1,699,320	1,699,320	1,177,880

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2O	19	0.0000	0			0	0	532,980	532,980	532,980	381,510
L2P	8	0.0000	0			0	0	328,570	328,570	328,570	6,970
L2Q	12	0.0000	0			0	0	988,580	988,580	988,580	419,540
L2S	1	0.0000	0			0	0	397,790	397,790	397,790	272,790
L2	341	0.0000	0			0	0	29,061,480	29,061,480	29,061,480	23,696,190
L*	382	0.0000	0			0	894,420	29,071,530	29,965,950	29,965,950	23,842,690
M1	14	0.0000	0			408,350	384,540		792,890	756,190	706,190
M*	14	0.0000	0			408,350	384,540		792,890	756,190	706,190
XN	9	0.0000	0			0	0	409,700	409,700	409,700	0
XU	6	9.1330	23,660			465,090	0	18,480	507,230	507,230	0
XV	111	9,726.2334	16,942,880			12,989,890	161,800		30,094,570	30,094,570	0
X*	126	9,735.3664	16,966,540			13,454,980	161,800	428,180	31,011,500	31,011,500	0
TOTAL:	4,472	547,054.8828	33,192,160	43,543,860	950,187,380	196,895,970	1,441,550	1,465,336,810	2,647,053,870	1,727,883,230	1,683,537,470

Donley 2025 Recap as of July and 2026 Certified Values



P.O. Box 637
White Deer, Texas 79097
Phone: 806-883-2501
Fax: 806-883-2162
Mobile: 806-898-0128
Webpage: www.pgcd.us

July 1, 2026

I am in the process of calculating the 2026 Effective Tax Rate for the District. Along with the certified values for your county, there is some additional information I need before we can calculate an effective rate. I have prepared a form on the bottom of this transmittal which includes the information I need. Please fill in this information as soon as possible and email it to britney@pgcd.us or fax it to me at 806-883-2162.

Thank you,

Britney Britten, General Manager

County Donley

1. 2025 Total Taxable Value 467,375,462
2. Loss of 2025 value due to Section 25.25(d) adjustments 639,199
3. 2025 total taxable value of homestead with O/65 tax ceilings 0
4. 2025 taxable value lost because court appeals of ARB decisions reduced 2022 appraised value 0
5. 2025 taxable value lost 1st Qualified for Exemption in 2024
 - a. Absolute 1,510,745
 - b. Partial 655,661
6. 2025 taxable value lost Ag. Exemption, recreational/ scenic appraisal, or public access airport appraisal 2024 0

7. 2025 captured value of property in a TIF (if applicable) 0
8. Total 2026 Taxable value 461,224,104
9. 2026 total value of homesteads with tax ceilings 0
10. Exempted in 2026 for the first time as pollution control property 0
11. Total 2026 taxable value under protest 452,470
12. 2026 taxable value on new improvements and personal property 2,738,731
13. 2026 taxable value of property in the district annexed after
January 1, 2026 0
14. Taxes refunded for years preceding 2026 9.41
15. Person filling out this request: Paula Lowrie

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	2,129,431	840	0	Exempt Property	23,642,888	324	333,010	12
Non Homesite	(+)	13,641,365	4,350	4,806,417	Under \$500/\$2500	38,607	70	8,520	157
Productivity Market	(+)	480,735,403	2,372	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		496,506,199	7,562	4,806,417	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	(+)	480,735,403	2,372		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	39,703,345	2,372		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		441,032,058	2,372		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	98,582,810	876	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	1,296,089	86	0	MultiUse	4,524,726	164		
Non Homesite	(+)	123,236,258	2,108	18,706,974	Solar/Wind Power	0	0		
New Non Homesite	(+)	2,828,411	109	70,880	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		225,943,568	3,179	18,777,854	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	47,338	1	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	35,420,186	1,641	58,617	Community Housing	0	0		
New Non Homesite	(+)	25,917	11	0	Childcare Facility	0	0		
Total Personal (=)		35,493,441	1,653	58,617	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						28,206,221		341,530	
Minerals/Oil & Gas	(+)	379,670	197		Total Losses (includes Prod. Loss & Cap Loss) (=)				496,232,448
Industrial Real	(+)	68,104,970	5		Total Appraised Value (=)				471,672,640
Industrial/Utility Personal Property	(+)	141,477,240	534		Homestead Exemptions				
Total Mineral Market Value (=)		209,961,880	736			Value	# of Items		
Total Real & Personal Market	(+)	757,943,208	12,394		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	209,961,880	736		Senior S	(+)	0	0	
Total Market Value (=)		967,905,088	13,130		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	15,650	68		DV 100%	(+)	3,443,374	32	
10% Homestead Cap Loss	(-)	21,044,730	805		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	5,592,259	986		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		941,252,449			Total Reimbursable (=)		3,443,374	32	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	441,032,058	2,372		Disabled Veteran	(+)	853,804	84	
Total Market Taxable (=)		500,220,391			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 (=)		4,297,178		
					Total Exemptions* (-)				4,297,178
					WD - Panhandle Groundwater Cons Dis Net Taxable Value (=)				467,375,462

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
363	469	0	20	0	0	0	88	32	0	0

Total Parcels*: 9,678* Parcel count is figured by parcel per ownership

Total Owners: 4,294

Total Items: 10,694

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)**Parcels**

Market

Taxable

Market

Taxable

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$90,453	Market Value After Cap: \$67,746	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$44,183	Market Value After Cap: \$35,706	Net Taxable Value: \$35,706
HOMESTEAD EXEMP	Market: \$96,662	Market Value After Cap: \$74,265	Net Taxable Value: \$73,612
OVER 65 HS EXEM	Market: \$85,828	Market Value After Cap: \$66,165	Net Taxable Value: \$64,140
ALL Homesteads	Market: \$89,381	Market Value After Cap: \$69,917	Net Taxable Value: \$65,915

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,301	786.4195	2,771,953			101,889,495	0		104,661,448	88,264,532	85,885,350
A2	314	174.4895	456,963			8,355,243	0		8,812,206	7,653,017	7,250,143
A3	12	8.1549	22,177			76,477	0		98,654	96,879	96,879
A*	1,627	969.0639	3,251,093			110,321,215	0		113,572,308	96,014,428	93,232,372
B1	11	3.9280	30,354			2,004,876	0		2,035,230	1,867,275	1,867,275
B*	11	3.9280	30,354			2,004,876	0		2,035,230	1,867,275	1,867,275
C1	2,520	868.0334	2,538,269			21,714	0		2,559,983	2,540,355	2,533,275
C1I	14	27.4970	46,512			3,480	0		49,992	49,464	49,464
C*	2,534	895.5304	2,584,781			25,194	0		2,609,975	2,589,819	2,582,739
D1	2,372	#####	0	39,703,345	480,735,403	0	0		480,735,403	39,703,345	39,688,999
D2	617	0.0000	0			40,841,634	0		40,841,634	39,755,551	39,701,125
D*	2,989	#####	0	39,703,345	480,735,403	40,841,634	0		521,577,037	79,458,896	79,390,124
E	424	2,894.3770	2,914,922			23,820,921	0		26,735,843	21,821,202	21,222,125
E1	19	57.5880	85,244			1,876,986	0		1,962,230	1,824,575	1,824,575
E9	84	85.5000	128,250			8,137,147	0		8,265,397	6,389,247	6,153,260
E*	527	3,037.4650	3,128,416			33,835,054	0		36,963,470	30,035,024	29,199,960
F1	201	271.0470	1,541,284			14,912,061	0		16,453,345	16,427,922	16,415,922
F1	201	271.0470	1,541,284			14,912,061	0		16,453,345	16,427,922	16,415,922
F2	13	66.5920	86,900			798,437	0	68,104,970	68,990,307	68,990,307	68,990,307
F2J	21	74.8190	139,801			225,475	0		365,276	364,538	364,538
F2	34	141.4110	226,701			1,023,912	0	68,104,970	69,355,583	69,354,845	69,354,845
F*	235	412.4580	1,767,985			15,935,973	0	68,104,970	85,808,928	85,782,767	85,770,767
G1	181	0.0000	0			0	0	42,670	42,670	27,020	18,500
G1B	4	0.0000	0			0	0	3,990	3,990	3,990	3,990
G*	185	0.0000	0			0	0	46,660	46,660	31,010	22,490
H1	1,444	0.0000	0			0	29,282,108		29,282,108	29,282,108	24,474,071
H*	1,444	0.0000	0			0	29,282,108		29,282,108	29,282,108	24,474,071
J2	4	0.0000	0			0	0	92,240	92,240	92,240	92,240
J2A	20	0.0000	0			0	0	703,560	703,560	703,560	703,560
J3	20	0.0000	0			0	0	23,092,690	23,092,690	23,092,690	23,092,690
J3A	1	0.0000	0			0	0	13,770	13,770	13,770	13,770
J4	50	0.0000	0			0	0	4,967,640	4,967,640	4,967,640	4,967,470
J4A	7	0.0000	0			0	0	138,610	138,610	138,610	138,610
J5	5	0.0000	0			0	0	39,340,280	39,340,280	39,340,280	39,340,280
J5A	2	0.0000	0			0	0	5,960	5,960	5,960	5,960
J6	23	0.0000	0			0	0	54,240,320	54,240,320	54,240,320	54,240,320
J6A	1	0.0000	0			0	0	113,750	113,750	113,750	113,750
J7	3	0.0000	0			0	0	579,270	579,270	579,270	579,270
J*	136	0.0000	0			0	0	123,288,090	123,288,090	123,288,090	123,287,920
L1	103	0.0000	0			0	4,569,333	20,000	4,589,333	4,589,333	4,526,143
L1C	2	0.0000	0			0	0	15,000	15,000	15,000	15,000
L1	105	0.0000	0			0	4,569,333	35,000	4,604,333	4,604,333	4,541,143
L2	2	0.0000	0			0	607,587		607,587	607,587	607,587
L2A	6	0.0000	0			0	0	131,160	131,160	131,160	131,160

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2C	15	0.0000	0			0	0	7,000,890	7,000,890	7,000,890	7,000,890
L2D	7	0.0000	0			0	0	61,460	61,460	61,460	61,460
L2G	84	0.0000	0			0	0	3,807,210	3,807,210	3,807,210	3,804,740
L2H	158	0.0000	0			0	0	1,710,610	1,710,610	1,710,610	1,696,250
L2I	1	0.0000	0			0	0	10,000	10,000	10,000	10,000
L2J	29	0.0000	0			0	0	248,520	248,520	248,520	248,040
L2K	3	0.0000	0			0	0	3,613,430	3,613,430	3,613,430	3,613,430
L2L	4	0.0000	0			0	0	26,920	26,920	26,920	26,920
L2M	14	0.0000	0			0	0	358,920	358,920	358,920	358,920
L2O	32	0.0000	0			0	0	577,980	577,980	577,980	577,680
L2P	14	0.0000	0			0	0	508,170	508,170	508,170	508,170
L2Q	28	0.0000	0			0	0	98,880	98,880	98,880	97,330
L2	397	0.0000	0			0	607,587	18,154,150	18,761,737	18,761,737	18,742,577
L*	502	0.0000	0			0	5,176,920	18,189,150	23,366,070	23,366,070	23,283,720
M1	68	0.0000	0			2,735,527	137,186		2,872,713	2,632,087	2,367,105
M2	97	0.0000	0			0	838,610		838,610	838,112	838,112
M*	165	0.0000	0			2,735,527	975,796		3,711,323	3,470,199	3,205,217
XN	10	0.0000	0			0	58,617	226,190	284,807	284,807	0
XU	12	1.7460	2,866			217,923	0	106,820	327,609	327,609	0
XV	317	5,550.7850	5,005,301			20,026,172	0		25,031,473	24,422,289	1,058,807
X*	339	5,552.5310	5,008,167			20,244,095	58,617	333,010	25,643,889	25,034,705	1,058,807
TOTAL:	10,694	#####	15,770,796	39,703,345	480,735,403	225,943,568	35,493,441	209,961,880	967,905,088	500,220,391	467,375,462

**DONLEY APPRAISAL DISTRICT
P O BOX 1220
CLARENDON TX 79226-1220**

To: GOVERNING BOARD OF PANHANDLE WATER DISTRICT (DONLEY)

**Texas Property Tax Code Section 26.01(a) requires the certification of the following values
for 2026:**

Total appraised market value - 1,181,497,107

Total taxable value of new property - \$2,738,731

Total taxable value of all property - \$461,224,104

Signed: 
Paula Lowrie, Tax Assessor

Date: July 7, 2026

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	2,148,037	843	0	Exempt Property	27,712,632	355	2,601,670	14
Non Homesite	(+)	15,439,334	4,327	6,518,488	Under \$500/\$2500	0	0	5,130	118
Productivity Market	(+)	686,078,204	2,372	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land(=)		703,665,575	7,542	6,518,488	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	452,470	2	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	686,078,204	2,372		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	42,198,873	2,372		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	2,661,184	98	4,491,960	173
Productivity Loss(=)		643,879,331	2,372		BPP Exempt: Multi Situs on L1H/L2H	0	0	891,540	143
Improvements					BPP Exempt: Multi Situs on J	0	0	2,628,060	56
Homesite	(+)	109,002,879	889	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	384,060	34	0	MultiUse	3,927,009	174		
Non Homesite	(+)	133,732,699	2,095	20,387,385	Solar/Wind Power	0	0		
New Non Homesite	(+)	2,502,471	61	146,280	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement(=)		245,622,109	3,079	20,533,665	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	47,338	1	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	33,483,555	1,668	660,479	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal(=)		33,530,893	1,669	660,479	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						34,753,295		10,618,360	
Minerals/Oil & Gas	(+)	2,778,070	225		Total Losses (includes Prod. Loss & Cap Loss) (=)				715,296,081
Industrial Real	(+)	63,712,480	9		Total Appraised Value (=)				466,201,026
Industrial/Utility Personal Property	(+)	132,187,980	521		Homestead Exemptions		Value	# of Items	
Total Mineral Market Value(=)		198,678,530	755		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	982,818,577	12,290	Protested Value:	Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	198,678,530	755	452,470	Disabled B	(+)	0	0	
Total Market Value(=)		1,181,497,107	13,045		DV 100%	(+)	4,037,677	34	
20% MIUP Circuit Breaker Limitation	(-)	30,530	106		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	20,678,293	784		Surviving Spouse of a First Responder	(+)	122,860	1	
20% Circuit Breaker Limitation	(-)	5,336,272	723	Protested % of Market: 0.04 %	Total Reimbursable	(=)	4,160,537	35	
Total Market After Cap(=)		1,155,452,012			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	816,385	82	
Productivity Loss	(-)	643,879,331	2,372		Optional 65	(+)	0	0	
Total Market Taxable(=)		511,572,681			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	4,976,922		
					Total Exemptions* (-)				4,976,922
					WD - Panhandle Groundwater Cons Dis Net Taxable Value (=)				461,224,104

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
358	482	0	17	0	0	0	85	34	1	0

Total Parcels*: 9,696* Parcel count is figured by parcel per ownership

Total Owners: 4,332

Total Items: 10,699

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

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

Special Certified Totals**New Improvement/Personal**

Market: \$2,886,531

Taxable: \$2,738,731

Industrial/Utility/Personal Property New Value

Taxable: \$0

Grand Total New Value

Taxable: \$2,738,731

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$1,510,745

Exempt Value of First Time Partial Exemption: \$655,661

Average Values* (includes protested & exempt value)**Parcels**

Market

Market

Taxable

Taxable

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$109,776

Market Value After Cap: \$85,260

Net Taxable Value: \$0

SS FIRST RESP/Over 65

Market: \$141,479

Market Value After Cap: \$122,860

Net Taxable Value: \$0

DISABLED HOMEST

Market: \$52,120

Market Value After Cap: \$41,506

Net Taxable Value: \$41,506

HOMESTEAD EXEMP

Market: \$106,773

Market Value After Cap: \$82,451

Net Taxable Value: \$82,295

OVER 65 HS EXEM

Market: \$102,699

Market Value After Cap: \$75,016

Net Taxable Value: \$73,158

ALL Homesteads

Market: \$104,268

Market Value After Cap: \$79,275

Net Taxable Value: \$74,601

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,286	780.7451	2,792,580			112,672,491	0		115,465,071	98,913,689	95,484,495
A2	314	170.4241	461,502			8,774,417	0		9,235,919	8,525,445	8,087,463
A3	29	22.4409	37,313			158,771	0		196,084	196,028	196,028
A*	1,629	973.6101	3,291,395			121,605,679	0		124,897,074	107,635,162	103,767,986
B1	11	3.9280	30,354			2,153,160	0		2,183,514	2,068,428	2,068,428
B*	11	3.9280	30,354			2,153,160	0		2,183,514	2,068,428	2,068,428
C1	2,471	859.7893	2,492,873			646	0		2,493,519	2,481,981	2,476,471
C1I	13	20.8170	46,791			2,731	0		49,522	46,654	46,654
C*	2,484	880.6063	2,539,664			3,377	0		2,543,041	2,528,635	2,523,125
D1	2,372	575,739.1894	0	42,198,873	686,078,204	0	0		686,078,204	42,198,873	42,182,114
D2	610	0.0000	0			44,441,671	0		44,441,671	42,783,806	42,742,545
D*	2,982	575,739.1894	0	42,198,873	686,078,204	44,441,671	0		730,519,875	84,982,679	84,924,659
E	419	2,468.2210	3,145,452			26,915,963	0		30,061,415	25,007,172	24,372,509
E1	22	94.3180	141,608			2,544,755	0		2,686,363	2,506,834	2,506,834
E9	84	85.5000	122,014			8,619,592	0		8,741,606	7,127,380	6,871,394
E*	525	2,648.0390	3,409,074			38,080,310	0		41,489,384	34,641,386	33,750,737
F1	200	270.9940	1,569,600			14,960,026	0		16,529,626	16,504,257	16,492,257
F1	200	270.9940	1,569,600			14,960,026	0		16,529,626	16,504,257	16,492,257
F2	17	66.5920	86,086			798,437	0	63,712,480	64,597,003	64,597,003	64,597,003
F2J	21	74.8190	142,710			206,569	0		349,279	348,003	348,003
F2	38	141.4110	228,796			1,005,006	0	63,712,480	64,946,282	64,945,006	64,945,006
F*	238	412.4050	1,798,396			15,965,032	0	63,712,480	81,475,908	81,449,263	81,437,263
G1	207	0.0000	0			0	0	172,410	172,410	141,880	136,750
G1B	4	0.0000	0			0	0	3,990	3,990	3,990	3,990
G*	211	0.0000	0			0	0	176,400	176,400	145,870	140,740
H1	1,469	0.0000	0			0	27,759,767		27,759,767	27,759,767	23,548,158
H*	1,469	0.0000	0			0	27,759,767		27,759,767	27,759,767	23,548,158
J2	4	0.0000	0			0	0	92,110	92,110	92,110	90,960
J2A	20	0.0000	0			0	0	686,630	686,630	686,630	438,260
J3	20	0.0000	0			0	0	23,886,220	23,886,220	23,886,220	23,011,220
J3A	1	0.0000	0			0	0	13,770	13,770	13,770	13,770
J4	35	0.0000	0			0	0	4,989,440	4,989,440	4,989,440	4,258,030
J4A	4	0.0000	0			0	0	4,310	4,310	4,310	0
J5	5	0.0000	0			0	0	39,436,770	39,436,770	39,436,770	39,311,770
J5A	2	0.0000	0			0	0	5,960	5,960	5,960	5,960
J6	23	0.0000	0			0	0	43,491,100	43,491,100	43,491,100	42,984,990
J6A	1	0.0000	0			0	0	113,750	113,750	113,750	113,750
J7	3	0.0000	0			0	0	579,270	579,270	579,270	442,560
J*	118	0.0000	0			0	0	113,299,330	113,299,330	113,299,330	110,671,270
L1	98	0.0000	0			0	4,153,716	21,600	4,175,316	4,175,316	1,499,927
L1C	2	0.0000	0			0	0	16,200	16,200	16,200	0
L1	100	0.0000	0			0	4,153,716	37,800	4,191,516	4,191,516	1,499,927
L2	1	0.0000	0			0	53,850		53,850	53,850	0
L2A	5	0.0000	0			0	0	25,480	25,480	25,480	23,190

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2C	18	0.0000	0			0	0	6,028,710	6,028,710	6,028,710	4,831,120
L2D	7	0.0000	0			0	0	53,800	53,800	53,800	38,350
L2G	80	0.0000	0			0	0	4,830,310	4,830,310	4,830,310	4,118,580
L2H	143	0.0000	0			0	0	1,300,380	1,300,380	1,300,380	408,840
L2I	1	0.0000	0			0	0	10,000	10,000	10,000	0
L2J	28	0.0000	0			0	0	229,390	229,390	229,390	100,160
L2K	3	0.0000	0			0	0	3,109,850	3,109,850	3,109,850	2,934,850
L2L	4	0.0000	0			0	0	26,470	26,470	26,470	24,410
L2M	14	0.0000	0			0	0	284,430	284,430	284,430	70,970
L2O	32	0.0000	0			0	0	483,550	483,550	483,550	179,240
L2P	23	0.0000	0			0	0	721,120	721,120	721,120	202,410
L2Q	42	0.0000	0			0	0	1,747,360	1,747,360	1,747,360	573,030
L2	401	0.0000	0			0	53,850	18,850,850	18,904,700	18,904,700	13,505,150
L*	501	0.0000	0			0	4,207,566	18,888,650	23,096,216	23,096,216	15,005,077
M1	66	0.0000	0			2,839,215	75,328		2,914,543	2,823,890	2,558,908
M2	96	0.0000	0			0	827,753		827,753	827,753	827,753
M*	162	0.0000	0			2,839,215	903,081		3,742,296	3,651,643	3,386,661
XN	8	0.0000	0			0	660,479	250,210	910,689	910,689	0
XU	14	1.2640	2.274			189,336	0	2,351,460	2,543,070	2,543,070	0
XV	347	5,555.8750	6,516,214			20,344,329	0		26,860,543	26,860,543	0
X*	369	5,557.1390	6,518,488			20,533,665	660,479	2,601,670	30,314,302	30,314,302	0
TOTAL:	10,699	586,214.9168	17,587,371	42,198,873	686,078,204	245,622,109	33,530,893	198,678,530	1,181,497,107	511,572,681	461,224,104

Gray 2025 Recap as of July and 2026 Certified Values

Gray County Appraisal District

Tyson Paronto, RPA
Chief Appraiser

Board of Directors

Cade Taylor, Chairman
Kevin Hunt, Secretary
Christie Johnson, Assessor/Collector

Richard Quall
Logan Hudson
David Haynes

July 27, 2026

Britney Britten
Panhandle Groundwater Conservation District
P.O. Box 637
White Deer, Texas 79097

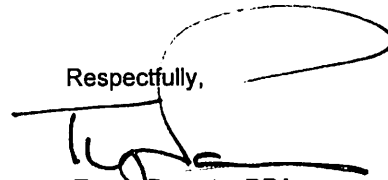
Dear Mrs. Britten:

I hereby certify that the Total Appraised Value for your taxing unit as approved by the Appraisal Review Board for the Gray County Appraisal District on July 10, 2026, for the tax year is \$2,708,548,858.

The Total Taxable Value (Total Appraised Value, less exemptions and special values) as approved is \$1,859,715,957.

If you have any questions, please contact me at any time.

Respectfully,



Tyson Paronto, RPA
Chief Appraiser

TP/bje
Cc: JimThompson



PANHANDLE GROUNDWATER
CONSERVATION DISTRICT

P.O. Box 637
White Deer, Texas 79097
Phone: 806-883-2501
Fax: 806-883-2162
Mobile: 806-898-0128
Webpage: www.pgcd.us

July 1, 2026

I am in the process of calculating the 2026 Effective Tax Rate for the District. Along with the certified values for your county, there is some additional information I need before we can calculate an effective rate. I have prepared a form on the bottom of this transmittal which includes the information I need. Please fill in this information as soon as possible and email it to britney@pgcd.us or fax it to me at 806-883-2162.

Thank you,
Britney Britten, General Manager

County Gray

1. 2025 Total Taxable Value 1,884,042.532
2. Loss of 2025 value due to Section 25.25(d) adjustments 0
3. 2025 total taxable value of homestead with O/65 tax ceilings 0
4. 2025 taxable value lost because court appeals of ARB decisions reduced 2022 appraised value 0
5. 2025 taxable value lost 1st Qualified for Exemption in 2024
a. Absolute 117,820
b. Partial 1,475,900
6. 2025 taxable value lost Ag. Exemption, recreational/ scenic appraisal, or public access airport appraisal 2024 0

7. 2025 captured value of property in a TIF (if applicable) 0
8. Total 2026 Taxable value 1,859,715,957
9. 2026 total value of homesteads with tax ceilings 0
10. Exempted in 2026 for the first time as pollution control property 0
11. Total 2026 taxable value under protest 0
12. 2026 taxable value on new improvements and personal property 16,196,440
13. 2026 taxable value of property in the district annexed after January 1, 2026 0
14. Taxes refunded for years preceding 2026 56.29
15. Person filling out this request: Christie Johnson

Land				Losses			
		Value	# of Items	Exempt	Real-Personal Value	# of Items	MIUP Value # of Items
Homesite	(+)	32,480,660	4,761	0	164,243,570	678	483,880 134
Non Homesite	(+)	76,912,630	9,261	12,528,240	278,940	298	444,829 7,177
Productivity Market	(+)	514,785,150	2,173	0	0	0	0 0
Income	(+)	0	0	0	0	0	53,489,680 9
Total Land	(=)	624,178,440	16,195	12,528,240	0	0	0 0
Ag/Timber *does not include protested				Chapter 313 Value Limitation			0 0
Timber Gain	(+)	0	0	Mineral Unknown			0 0
Productivity Market	(+)	514,785,150	2,173	Interstate Commerce			0 0
Land Ag 1D	(-)	1,030	1	Foreign Trade			0 0
Land Ag 1D1	(-)	49,279,270	2,173	BPP Exempt: Single Situs/Owner	0	0	0 0
Land Ag Timber	(-)	0	0	BPP Exempt: Multi Situs on L1H/L2H	0	0	0 0
Productivity Loss	(=)	465,504,850	2,173	BPP Exempt: Multi Situs on J	0	0	0 0
Improvements				BPP Exempt: Related Business Entity	0	0	0 0
Homesite	(+)	605,416,780	4,824	MultiUse	0	0	0 0
New Homesite	(+)	1,171,750	30	Solar/Wind Power	0	0	0 0
Non Homesite	(+)	548,589,420	6,642	Vehicle Leased for Personal Use	0	0	0 0
New Non Homesite	(+)	708,790	16	TCEQ/Pollution Control	8,758,230	2 (includes New Pollution	0 Control Value of 1,916,560)
Income	(+)	0	0	Allocation	0	0	0 0
Total Improvement	(=)	1,155,886,740	11,512	Historical	0	0	0 0
Personal				Disaster Exemption	0	0	0 0
Homesite	(+)	0	0	Residence HS Destroyed by Fire	0	0	0 0
New Homesite	(+)	0	0	Community Housing	0	0	0 0
Non Homesite	(+)	103,748,780	1,038	Childcare Facility	0	0	0 0
New Non Homesite	(+)	0	0	Animal Feed Held For Sale at Retail	0	0	0 0
Total Personal	(=)	103,748,780	1,038		173,280,740		54,418,389
Mineral/Industrial/Utility/Personal Property				Total Losses (includes Prod. Loss & Cap Loss)	(=)		811,312,580
Minerals/Oil & Gas	(+)	188,484,630	30,356	Total Appraised Value	(=)		1,921,724,670
Industrial Real	(+)	77,155,140	10				
Industrial/Utility Personal Property	(+)	583,583,520	1,008	Homestead Exemptions			
Total Mineral Market Value	(=)	849,223,290	31,374				
Total Real & Personal Market	(+)	1,883,813,960	28,745	Homestead H,S	(+)	0	0
Total Mineral/Industrial Market	(+)	849,223,290	31,374	Senior S	(+)	0	0
Total Market Value	(=)	2,733,037,250	60,119	Disabled B	(+)	0	0
20% MIUP Circuit Breaker Limitation	(-)	27,021,561	12,247	DV 100%	(+)	11,803,330	77
10% Homestead Cap Loss	(-)	68,622,450	3,359	Surviving Spouse of a Service Member	(+)	71,870	1
20% Circuit Breaker Limitation	(-)	22,464,590	1,627	Surviving Spouse of a First Responder	(+)	0	0
Total Market After Cap	(=)	2,614,928,649		Total Reimbursable	(=)	11,875,200	78
Land Timber Gain	(+)	0	0	Local Discount	(+)	0	0
Productivity Loss	(-)	465,504,850	2,173	Disabled Veteran	(+)	1,066,330	104
Total Market Taxable	(=)	2,149,423,799		Optional 65	(+)	25,617,790	1,983
				Local Disabled	(+)	0	0
				State Homestead	(+)	0	0
				Disabled Vet Donated Home (Charity)	(+)	0	0
				Surviving Spouse Ported Amounts	(+)	0	0
				Total Exemptions	(=)	38,559,320	
				Total Exemptions*	(-)		38,559,320
				10 - WATER DISTRICT Net Taxable Value	(=)		1,883,165,350

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
2,631	1,983	0	142	0	0	0	118	77	0	1

Total Parcels*: 49,040* Parcel count is figured by parcel per ownership

Total Owners: 17,684

Total Items: 49,383

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	\$130,528	4,467	Market	\$ 583,071,940
Taxable	\$108,634		Taxable	\$ 485,266,870
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$133,431	4,764	Market	\$ 635,669,590
Taxable	\$111,171		Taxable	\$ 529,616,400
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$132,497	4,817	Market	\$ 638,238,760
Taxable	\$110,350		Taxable	\$ 531,557,440
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$48,474	53	Market	\$ 2,569,170
Taxable	\$36,623		Taxable	\$ 1,941,040

Median Homestead Values* (includes protested & exempt value)

Category	Market	Market Value After Cap	Net Taxable Value
HS- 100% DV	Market: \$167,550	Market Value After Cap: \$144,730	Net Taxable Value: \$0
DISABLED-100% DV	Market: \$85,020	Market Value After Cap: \$80,410	Net Taxable Value: \$0
O65 - 100% DV	Market: \$148,060	Market Value After Cap: \$128,790	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$71,870	Market Value After Cap: \$71,870	Net Taxable Value: \$0
DISABLED	Market: \$54,830	Market Value After Cap: \$40,340	Net Taxable Value: \$40,340
HOMESTEAD	Market: \$112,700	Market Value After Cap: \$94,110	Net Taxable Value: \$94,110
OVER 65	Market: \$116,300	Market Value After Cap: \$95,950	Net Taxable Value: \$82,620
ALL Homesteads	Market: \$112,680	Market Value After Cap: \$93,320	Net Taxable Value: \$85,780

	Acreage	Improvements	Personal	Mineral	Total Market	Taxable	Taxable
A1	8,514	2,767.3614	42,387,580				
A2	340	216.9607	1,039,370				
A*	8,854	2,984.3221	43,426,950				
B1	101	70.9172	1,768,250				
B*	101	70.9172	1,768,250				
C1	1,665	642.5103	3,753,990				
C1C	359	438.7962	2,388,410				
C1R	444	666.3528	1,520,330				
C2	3	6.4146	16,390				
CT	1	0.1263	3,200				
C*	2,472	1,754.2002	7,682,320				
D1	2,174	563,694.9498	0	49,280,300	514,785,150	0	0
D2	339	0.0000	0				
D*	2,513	563,694.9498	0	49,280,300	514,785,150	19,411,370	0
E	22	581.4150	539,860				
E1	818	8,866.1354	13,366,910				
E2	122	403.6252	1,397,480				
E*	962	9,851.1756	15,304,250				
F1	853	636.1540	25,111,400				
F1	853	636.1540	25,111,400				
F2	284	1,582.3634	3,420,290				
F2	284	1,582.3634	3,420,290				
F*	1,137	2,218.5174	28,531,690				
G1	30,221	0.0000	0				
G1C	1	0.0000	0				
G*	30,222	0.0000	0				
J2	4	3.3200	8,300				
J3	35	9.9588	55,450				
J4	85	12.3163	60,590				
J5	14	49.2200	27,250				
J5A	4	0.0000	0				
J6	87	0.0000	0				
J7	2	0.0000	0				
J8	77	0.0000	0				
J*	308	74.8151	151,590				
L1	1,045	0.0000	0				
L1S	1	0.0000	0	74,484,170	207,270	74,691,440	74,691,440
L1	1,046	0.0000	0		100,000	100,000	100,000
L2	180	0.0000	0	74,484,170	307,270	74,791,440	74,791,440
L2A	42	0.0000	0	5,590,190	25,690,200	31,280,390	31,280,390
L2B	3	0.0000	0		7,064,810	7,064,810	7,064,810
L2C	32	0.0000	0		101,270	101,270	101,270
L2D	46	0.0000	0		97,628,290	97,628,290	97,628,290
L2G	183	0.0000	0		978,850	978,850	978,850
			0	0	144,104,280	144,104,280	144,104,280

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2H	22	0.0000	0			0	0	319,130	319,130	319,130	318,130
L2I	4	0.0000	0			0	0	132,800	132,800	132,800	132,800
L2J	57	0.0000	0			0	0	882,870	882,870	882,870	882,870
L2K	12	0.0000	0			0	0	833,920	833,920	833,920	833,920
L2L	4	0.0000	0			0	0	323,660	323,660	323,660	323,660
L2M	64	0.0000	0			0	0	9,152,410	9,152,410	9,152,410	9,152,410
L2O	61	0.0000	0			0	0	1,497,670	1,497,670	1,497,670	1,497,670
L2P	17	0.0000	0			0	0	757,270	757,270	757,270	757,270
L2Q	9	0.0000	0			0	0	30,040	30,040	30,040	30,040
L2S	1	0.0000	0			0	0	497,300	497,300	497,300	497,300
L2	737	0.0000	0			0	5,590,190	289,994,770	295,584,960	295,584,960	233,330,230
L4	1	0.0000	0			0	0	6,210	6,210	6,210	6,210
L*	1,784	0.0000	0			0	80,074,360	290,308,250	370,382,610	370,382,610	307,855,820
M1	194	0.0000	0			6,699,080	0		6,699,080	6,338,300	6,070,950
M2	1	0.0000	0			0	0		0	0	0
M*	195	0.0000	0			6,699,080	0		6,699,080	6,338,300	6,070,950
S1	20	0.0000	0			0	5,907,190		5,907,190	5,907,190	5,907,190
S1H	3	0.0000	0			0	4,231,240		4,231,240	4,231,240	4,231,240
S*	23	0.0000	0			0	10,138,430		10,138,430	10,138,430	10,138,430
XU	4	0.0000	0			0	0	243,480	243,480	243,480	0
XV	132	15.9000	15,900			0	0	240,400	256,300	256,300	0
XVA	75	376.5816	590,490			4,104,020	0		4,694,510	4,694,510	0
XVB	4	5.2360	14,820			1,039,700	0		1,054,520	1,054,520	0
XVC	290	1,179.7921	1,838,240			1,790,190	0		3,628,430	3,628,430	0
XVD	3	1,579.3800	116,580			0	0		116,580	116,580	0
XVE	37	1,866.1252	2,033,990			0	0		2,033,990	2,033,990	0
XVF	222	2,649.9113	7,918,220			131,245,430	0		139,163,650	139,163,650	0
XVL	45	0.0000	0			0	13,535,990		13,535,990	13,535,990	0
X*	812	7,672.9262	12,528,240			138,179,340	13,535,990	483,880	164,727,450	164,727,450	0
TOTAL:	49,383	588,321.8236	109,393,290	49,280,300	514,785,150	1,155,886,740	103,748,780	849,223,290	2,733,037,250	2,149,423,799	1,883,165,350

Gray County Tax Office

151,495.86 ÷
 0.00008041 =
 1,884,042.532 *

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2025 and Date Range from 10/1/2025 to 7/13/2026 and Tax Units = 11

→ ÷ .00008041 = 1,884,042.532
 WATER - WATER

CURRENT YEAR INFORMATION Start Financial Year 10/01/2025 12

Start Value 0	Start Exemption 0	Start Taxable 0	Rate 0.008041	Calc Start Levy 0.00	Actual Start Levy 151,628.18	Start Frozen Loss 0.00	Start + Frozen 151,628.18
Adjusted Value (71,850)	Adjusted Exemption (815,120)	Adj Taxable 743,270	Rate 0.008041	Calc Adj Levy 59.77	Actual Current Levy 151,495.86	Adj Frozen Loss 0.00	Act Levy + Act Frozen 151,495.86
Start Value 0	Net Value Adj (71,850)	Start Value + Net Value Adj (71,850)			Actual Current Value 2,733,216,280	Other Loss 0.00	
Start Exemption 0	Net Exmp Adj (815,120)	Start Exmp + Net Exmp Adj (815,120)			Actual Current Exemption 848,877,897		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 07/13/2026	REFUNDS DUE	COL %
2025	151,628.18	(131.27)	(131.27)	146,322.76	146,322.76	5,174.15	0.00	96.58
2024	5,633.74	65.55	65.55	2,897.80	2,897.80	2,801.49	0.00	50.84
2023	2,124.29	89.70	89.70	478.30	478.30	1,735.69	0.00	21.60
2022	1,460.44	29.65	29.65	354.69	354.69	1,135.40	0.00	23.80
2021	937.05	(10.69)	(10.69)	112.57	112.57	813.79	0.00	12.15
2020	820.54	(9.59)	(9.59)	112.59	112.59	698.36	0.00	13.88
2019	575.97	(7.80)	(7.80)	54.18	54.18	513.99	0.00	9.53
2018	376.84	(3.62)	(3.62)	27.48	27.48	345.74	0.00	7.36
2017	295.33	(2.65)	(2.65)	4.84	4.84	287.84	0.00	1.65
2016	266.65	(49.66)	(49.66)	2.72	2.72	214.27	0.00	1.25
2015	321.04	(1.52)	(1.52)	0.07	0.07	319.45	0.00	0.02
2014	427.47	(14.29)	(14.29)	0.33	0.33	412.85	0.00	0.07
2013	134.54	0.00	0.00	0.18	0.18	134.36	0.00	0.13
2012	24.48	0.00	0.00	0.00	0.00	24.48	0.00	0.00
2011	23.59	0.00	0.00	0.00	0.00	23.59	0.00	0.00
2010	20.25	0.00	0.00	0.00	0.00	20.25	0.00	0.00
2009	14.96	0.00	0.00	0.00	0.00	14.96	0.00	0.00
2008	6.23	0.00	0.00	0.00	0.00	6.23	0.00	0.00
2007	5.30	0.00	0.00	0.01	0.01	5.29	0.00	0.18
2006	6.35	0.00	0.00	0.05	0.05	6.30	0.00	0.78
2005	4.26	0.00	0.00	0.00	0.00	4.26	0.00	0.00
2004	4.32	0.00	0.00	0.00	0.00	4.32	0.00	0.00
2003	4.38	0.00	0.00	0.00	0.00	4.36	0.00	0.00
2002	4.37	0.00	0.00	0.00	0.00	4.37	0.00	0.00
2001	3.67	0.00	0.00	0.00	0.00	3.67	0.00	0.00
2000	4.04	0.00	0.00	0.00	0.00	4.04	0.00	0.00

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2025 and Date Range from 10/1/2025 to 7/13/2026 and Tax Units = 11

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 07/13/2026	REFUNDS DUE	COL %
1999	5.04	0.00	0.00	0.00	0.00	5.04	0.00	0.00
1998	2.88	0.00	0.00	0.00	0.00	2.88	0.00	0.00
TOTAL	165,136.18	(46.19)	(46.19)	150,368.57	150,368.57	14,721.42	0.00	

Distribution Summary Report

Deposit Date from 7/1/2025 to 6/30/2026 and Tax Units = 11 and Tax Year = 2025

Type	Gen Operating	Interest Sinking	Special 1	Total
WATR - WATER				
Current				
Levy	146,157.11	0.00	0.00	146,157.11
Interest	179.00	0.00	0.00	179.00
Penalty	659.58	0.00	0.00	659.58
Rendition Penalty	206.92	0.00	0.00	206.92
Rendition Penalty Admin Fee	(10.25)	0.00	0.00	(10.25)
VIT Overage Payment	144.67	0.00	0.00	144.67
Recalc Refund	(45.29)	0.00	0.00	(45.29)
Current	147,291.74	0.00	0.00	147,291.74
Delinquent				
Levy	5,861.23	0.00	0.00	5,861.23
Interest	1,016.66	0.00	0.00	1,016.66
Penalty	693.25	0.00	0.00	693.25
Rendition Penalty	14.15	0.00	0.00	14.15
Rendition Penalty Admin Fee	56.22 -- (0.68)	0.00	0.00	(0.68)
Recalc Refund	0.07 -- (56.22)	0.00	0.00	(56.22)
Recalc Refund P&I	-56.29 * (0.07)	0.00	0.00	(0.07)
Delinquent	7,528.32	0.00	0.00	7,528.32
Distribution Total	154,820.06	0.00	0.00	154,820.06
Total All Tax Units	154,820.06	0.00	0.00	154,820.06

System Excluded Total:

System Cross-Check Total:

\$154,820.06

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	30,223,630	4,350	0	Exempt Property	164,261,750	678	1,128,550	116
Non Homesite	(+)	84,984,570	9,675	12,547,080	Under \$500/\$2500	0	0	442,010	7,176
Productivity Market	(+)	510,743,410	2,172	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	43,084,233	11
Total Land(=)		625,951,610	16,197	12,547,080	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	(+)	510,743,410	2,172		Mineral Unknown			0	0
Land Ag 1D	(-)	990	1		Interstate Commerce			0	0
Land Ag 1D1	(-)	47,158,500	2,172		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	29,551,608	996	14,574,770	386
Productivity Loss(=)		463,583,920	2,172		BPP Exempt: Multi Situs on L1H/L2H	0	0	259,960	23
Improvements					BPP Exempt: Multi Situs on J	0	0	5,209,250	115
Homesite	(+)	572,369,770	4,406	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	2,469,970	38	0	MultiUse	0	0		
Non Homesite	(+)	584,169,770	7,024	137,332,670	Solar/Wind Power	0	0		
New Non Homesite	(+)	13,728,470	48	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	8,613,320	2		
Total Improvement(=)		1,172,737,980	11,516	137,332,670	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	110,037,658	1,059	14,382,000	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal(=)		110,037,658	1,059	14,382,000	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						202,426,678		64,698,773	
Minerals/Oil & Gas	(+)	142,365,200	29,176		Total Losses (includes Prod. Loss & Cap Loss) (=)			805,500,341	
Industrial Real	(+)	74,059,880	11		Total Appraised Value (=)			1,903,048,517	
Industrial/Utility Personal Property	(+)	583,396,530	1,013						
Total Mineral Market Value(=)		799,821,610	30,200		Homestead Exemptions				
Total Real & Personal Market	(+)	1,908,727,248	28,772		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	799,821,610	30,200		Senior S	(+)	0	0	
Total Market Value(=)		2,708,548,858	58,972		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	16,095,090	10,034		DV 100%	(+)	12,459,140	76	
10% Homestead Cap Loss	(-)	44,484,170	2,339		Surviving Spouse of a Service Member	(+)	68,900	1	
20% Circuit Breaker Limitation	(-)	14,211,710	998		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		2,633,757,888			Total Reimbursable	(=)	12,528,040	77	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	463,583,920	2,172		Disabled Veteran	(+)	995,980	95	
Total Market Taxable(=)		2,170,173,968			Optional 65	(+)	25,808,540	1,996	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	39,332,560		
					Total Exemptions* (-)			39,332,560	
					10 - WATER DISTRICT Net Taxable Value (=)			1,863,715,957	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
2,233	1,997	0	114	0	0	0	107	76	0	1

Total Parcels*: 47,871* Parcel count is figured by parcel per ownership

Total Owners: 17,453

Total Items: 48,212

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: \$16,198,440 Taxable: \$16,196,440	+	Industrial/Utility/Personal Property New Value Taxable: \$0	=	Grand Total New Value Taxable: \$16,196,440
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New AG/Timber
Market: \$0
Taxable: \$0
Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$304,280
Exempt Value of First Time Partial Exemption: \$1,969,500

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$135,099	4,069	Market	\$549,718,170
Taxable	\$116,358		Taxable	\$473,460,800
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$138,340	4,349	Market	\$601,644,510
Taxable	\$119,359		Taxable	\$519,090,790
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$137,314	4,400	Market	\$604,182,450
Taxable	\$118,432		Taxable	\$521,099,820
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$49,763	51	Market	\$2,537,940
Taxable	\$39,393		Taxable	\$2,009,030

Median Homestead Values* (includes protested & exempt value)

Category	Market	Market Value After Cap	Net Taxable Value
HS- 100% DV	\$189,980	\$165,850	\$0
DISABLED-100% DV	\$100,810	\$88,450	\$0
O65 - 100% DV	\$173,300	\$130,690	\$0
SS SVC MEMBER/Over 65	\$68,900	\$68,900	\$0
DISABLED	\$52,890	\$45,930	\$45,930
HOMESTEAD	\$117,710	\$104,390	\$104,390
OVER 65	\$115,030	\$101,600	\$88,290
ALL Homesteads	\$115,430	\$102,080	\$93,510

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	8,490	2,765.5680	42,446,530			772,920,520	0		815,367,050	765,399,360	729,723,070
A2	338	216.2813	1,030,910			6,296,220	0		7,327,130	7,094,950	6,251,690
A*	8,828	2,981.8493	43,477,440			779,216,740	0		822,694,180	772,494,310	735,974,760
B1	101	70.9172	1,768,250			14,395,450	0		16,163,700	15,513,080	15,360,670
B*	101	70.9172	1,768,250			14,395,450	0		16,163,700	15,513,080	15,360,670
C1	1,684	659.1827	4,059,000			5,250	0		4,064,250	3,812,240	3,812,240
C1C	359	438.0870	2,571,940			10,960	0		2,582,900	2,582,900	2,582,900
C1R	436	662.6267	1,490,350			6,820	0		1,497,170	1,495,080	1,495,080
C2	3	6.4146	16,390			0	0		16,390	16,390	16,390
CT	1	0.1263	11,250			0	0		11,250	3,840	3,840
C*	2,483	1,766.4373	8,148,930			23,030	0		8,171,960	7,910,450	7,910,450
D1	2,172	560,237.7476	0	47,159,490	510,743,410	0	0		510,743,410	47,159,490	47,159,490
D2	338	0.0000	0			15,377,540	0		15,377,540	15,281,730	15,281,730
D*	2,510	560,237.7476	0	47,159,490	510,743,410	15,377,540	0		526,120,950	62,441,220	62,441,220
E	21	402.0350	410,580			13,210	0		423,790	423,790	423,790
E1	822	10,753.9666	15,650,450			71,662,500	0		87,312,950	82,799,250	81,066,480
E2	122	403.6252	1,397,480			4,757,600	0		6,155,080	5,876,930	5,276,300
E*	965	11,559.6268	17,458,510			76,433,310	0		93,891,820	89,099,970	86,766,570
F1	853	640.4910	25,144,120			104,115,200	0		129,259,320	128,186,140	128,153,810
F1	853	640.4910	25,144,120			104,115,200	0		129,259,320	128,186,140	128,153,810
F2	292	3,105.4252	6,512,280			38,509,840	0	74,059,880	119,082,000	117,652,320	117,640,320
F2	292	3,105.4252	6,512,280			38,509,840	0	74,059,880	119,082,000	117,652,320	117,640,320
F*	1,145	3,745.9162	31,656,400			142,625,040	0	74,059,880	248,341,320	245,838,460	245,794,130
G1	29,059	0.0000	0			0	0	140,964,460	140,964,460	124,970,170	124,528,160
G1C	1	0.0000	0			0	0	272,190	272,190	272,190	272,190
G*	29,060	0.0000	0			0	0	141,236,650	141,236,650	125,242,360	124,800,350
J2	4	3.3200	8,300			96,610	0	19,517,350	19,622,260	19,622,260	19,489,760
J3	35	9.9588	55,450			40,610	0	142,645,010	142,741,070	142,741,070	142,241,070
J4	38	12.3163	60,590			389,620	0	5,214,310	5,664,520	5,664,520	5,030,260
J5	14	49.2200	27,250			3,500	0	44,743,970	44,774,720	44,774,720	44,649,720
J5A	4	0.0000	0			0	0	495,840	495,840	495,840	495,840
J6	87	0.0000	0			0	0	83,127,360	83,127,360	83,127,360	80,779,480
J7	2	0.0000	0			0	0	1,005,180	1,005,180	1,005,180	875,000
J8	75	0.0000	0			0	0	14,098,140	14,098,140	14,098,140	12,758,710
J*	259	74.8151	151,590			530,340	0	310,847,160	311,529,090	311,529,090	306,319,840
L1	1,056	0.0000	0			0	79,650,808	201,110	79,851,918	79,851,918	51,199,930
L1S	1	0.0000	0			0	0	100,000	100,000	100,000	0
L1	1,057	0.0000	0			0	79,650,808	301,110	79,951,918	79,951,918	51,199,930
L2	167	0.0000	0			0	5,377,780	24,341,670	29,719,450	29,719,450	24,667,220
L2A	47	0.0000	0			0	0	7,614,880	7,614,880	7,614,880	6,711,570
L2B	3	0.0000	0			0	0	101,270	101,270	101,270	73,730
L2C	36	0.0000	0			0	0	76,562,780	76,562,780	76,562,780	31,235,119
L2D	42	0.0000	0			0	0	878,620	878,620	878,620	587,430
L2G	195	0.0000	0			0	0	143,989,090	143,989,090	143,989,090	133,397,420

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2H	23	0.0000	0			0	0	262,990	262,990	262,990	3,030
L2I	4	0.0000	0			0	0	118,380	118,380	118,380	118,380
L2J	55	0.0000	0			0	0	808,920	808,920	808,920	533,838
L2K	12	0.0000	0			0	0	976,540	976,540	976,540	925,250
L2L	3	0.0000	0			0	0	246,050	246,050	246,050	38,810
L2M	63	0.0000	0			0	0	9,805,900	9,805,900	9,805,900	8,664,850
L2O	63	0.0000	0			0	0	1,440,410	1,440,410	1,440,410	1,265,820
L2P	58	0.0000	0			0	0	3,017,400	3,017,400	3,017,400	987,440
L2Q	21	0.0000	0			0	0	1,586,060	1,586,060	1,586,060	586,930
L2S	1	0.0000	0			0	0	497,300	497,300	497,300	497,300
L2	793	0.0000	0			0	5,377,780	272,248,260	277,626,040	277,626,040	210,294,137
L*	1,850	0.0000	0			0	85,028,588	272,549,370	357,577,958	357,577,958	261,494,067
M1	195	0.0000	0			6,803,860	0		6,803,860	6,509,700	6,226,830
M2	1	0.0000	0			0	0		0	0	0
M*	196	0.0000	0			6,803,860	0		6,803,860	6,509,700	6,226,830
S1	17	0.0000	0			0	5,874,740		5,874,740	5,874,740	5,874,740
S1H	4	0.0000	0			0	4,752,330		4,752,330	4,752,330	4,752,330
S*	21	0.0000	0			0	10,627,070		10,627,070	10,627,070	10,627,070
XU	8	0.0000	0			0	0	920,990	920,990	920,990	0
XV	110	15.9000	15,900			0	0	207,560	223,460	223,460	0
XVA	75	376.1343	590,990			4,134,470	0		4,725,460	4,725,460	0
XVB	4	5.2360	14,820			1,039,700	0		1,054,520	1,054,520	0
XVC	287	1,164.2028	1,803,740			1,774,620	0		3,578,360	3,578,360	0
XVD	3	1,579.3800	116,580			0	0		116,580	116,580	0
XVE	38	1,876.1252	2,083,990			0	0		2,083,990	2,083,990	0
XVF	226	2,649.7617	7,921,060			130,383,880	0		138,304,940	138,304,940	0
XVL	43	0.0000	0			0	14,382,000		14,382,000	14,382,000	0
X*	794	7,666.7400	12,547,080			137,332,670	14,382,000	1,128,550	165,390,300	165,390,300	0
TOTAL:	48,212	588,104.0495	115,208,200	47,159,490	510,743,410	1,172,737,980	110,037,658	799,821,610	2,708,548,858	2,170,173,968	1,863,715,957

Potter 2025 Recap as of July and 2026 Certified Values

Potter-Randall Appraisal District

5701 HOLLYWOOD ROAD (LOOP 335) (PO BOX 7190) AMARILLO, TX 79114-7190

PHONE (806) 358-1601 FAX (806) 355-8426

Visit our web site @ www.prad.org Email: info@prad.org

Jeffrey Dagley, Chief Appraiser

July 21, 2026

Chancy Cruse
President
PANHANDLE GROUNDWATER
PO Box 637
White Deer, TX 79097-0637

Attn: Britney Britten, General Manager

Re: 2026 Certification of Values

Chancy Cruse:

Please find attached the 2026 Certification of Values and additional documents for your district. This information has also been provided to the Tax Assessor/Collector.

Should you have any questions or if we can provide additional information, please feel free to contact our office.

Sincerely,



Jeffrey Dagley, RPA
Chief Appraiser

Enclosures

CC: Katie Hodges, Office Manager

PANHANDLE GROUNDWATER

The 2026 appraised values were finalized and approved by the Appraisal Review Board on July 13, 2026 for Randall County and on July 14, 2026 for Potter County.

Certification by the Chief Appraiser Potter-Randall Appraisal District

STATE OF TEXAS §
COUNTY OF POTTER §
COUNTY OF RANDALL §

I, Jeffrey Dagley, the Chief Appraiser of the Potter-Randall Appraisal District do solemnly swear that I have made or caused to be made a diligent inquiry to ascertain all property in the district subject to appraisal by me and that I have included in the records all property that I am aware of, and further that the values established for each item of real and personal property is true and correct valuation thereof, and that such values are fair and in equalization as required by the Constitution and laws of the State of Texas, and that such valuations were made in the manner required by law. I hereby find said values as attached to be correct and the same are hereby certified.



Jeffrey Dagley, Chief Appraiser
Potter-Randall Appraisal District

SUBSCRIBED AND SWORN BEFORE me this 21 day of July, 2026.





Notary Public, State of Texas

Total 2026 Taxable Value -----\$11,096,150,132

APPRAISAL TOTALS

7-20-2026

Run ID: 3100

Type: Certification Totals
Year: 2026
As of Roll Correction: 0
Property Type List: All
Taxing Unit List: All
Taxing Unit Selection Type: All

Mineral Company:
Tag List:
Property List:

Custom Query:

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (54,674)	(Count) (26)	(Count) (54,700)
Land HS Value	392,250,441	210,209	392,460,650
Land NHS Value	666,498,809	5,200	666,504,009
Land Ag Market Value	227,245,669	0	227,245,669
Land Timber Market Value	0	0	0
Total Land Value	1,285,994,919	215,409	1,286,210,328
Improvement HS Value	5,313,118,609	2,277,229	5,315,395,838
Improvement NHS Value	4,497,904,063	155,623	4,498,059,686
Total Improvement	9,811,022,672	2,432,852	9,813,455,524
Market Value	11,097,017,591	2,648,261	11,099,665,852
BUSINESS PERSONAL PROPERTY	(4,910)	(10)	(4,920)
Market Value	3,497,346,236	9,240,747	3,506,586,983
OIL & GAS / MINERALS	(14,062)	(0)	(14,062)
Market Value	77,537,770	0	77,537,770
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (73,646)	(Total Count) (36)	(Total Count) (73,682)
TOTAL MARKET	14,671,901,597	11,889,008	14,683,790,605
Ag Productivity	21,030,385	0	21,030,385
Ag Loss (-)	206,215,284	0	206,215,284
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	14,465,686,313	11,889,008	14,477,575,321
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	129,037,267	0	129,037,267
CB CAP Limitation Value (-)	89,611,828	35,344	89,647,172
NET APPRAISED VALUE	14,247,037,218	11,853,664	14,258,890,882
Total Exemption Amount	3,150,887,086	2,496,272	3,153,383,358
NET TAXABLE	11,096,150,132	9,357,392	11,105,507,524
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	11,096,150,132	9,357,392	11,105,507,524
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,096,150,132	9,357,392	11,105,507,524

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

\$892,993.86 = 11,105,507,524 * (0.008041 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	69,353,956	7,512	10,000	1	69,363,956	7,513
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	7,719,295	837	0	0	7,719,295	837
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	3,926,539	421	0	0	3,926,539	421
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	80,000	9	0	0	80,000	9
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	93,384,524	364	0	0	93,384,524	364
DVHS-Prorated	4,080,078	28	0	0	4,080,078	28
DVHSS	12,305,314	59	0	0	12,305,314	59
DVHSS-Prorated	0	0	0	0	0	0
DVHSSTR	624,607	3	0	0	624,607	3
DVHSSTR-PRORATED	0	0	0	0	0	0
FRSS	481,057	2	0	0	481,057	2
Subtotal for Homestead Exemptions	191,955,370	9,235	10,000	1	191,965,370	9,236
Disabled Veterans Exemptions						
DV1	573,000	70	0	0	573,000	70
DV1-1	5,000	1	0	0	5,000	1
DV1S	25,000	5	0	0	25,000	5
DV2	333,377	42	0	0	333,377	42
DV2S	15,000	2	0	0	15,000	2
DV3	597,806	60	0	0	597,806	60
DV3-1	10,000	1	0	0	10,000	1
DV3S	20,000	2	0	0	20,000	2
DV4	3,156,296	596	0	0	3,156,296	596
DV4-1	12,000	2	0	0	12,000	2
DV4S	611,216	110	0	0	611,216	110
Subtotal for Disabled Veterans Exemptions	5,358,695	891	0	0	5,358,695	891

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	121,905,070	13	0	0	121,905,070	13
EX-11.35 1	0	0	0	0	0	0
EX-11.35 1 PRORATED	0	1	0	0	0	1
EX-11.35 2	0	0	0	0	0	0
EX-11.35 2 PRORATED	74,787	1	0	0	74,787	1
EX-11.35 4	38,147	2	0	0	38,147	2
EX-11.35 4 PRORATED	1,520,638	20	0	0	1,520,638	20
EX366	34,210	658	0	0	34,210	658
FR	348,381,013	70	1,640,967	1	350,021,980	71
MASSS	296,787	1	0	0	296,787	1
PC	10,027,244	24	0	0	10,027,244	24
SO	2,529,944	17	0	0	2,529,944	17
Subtotal for Special Exemptions	484,807,840	807	1,640,967	1	486,448,807	808
Absolute Exemptions						
Exempt UD	289,490	13	0	0	289,490	13
EX-XD	1,645,640	11	0	0	1,645,640	11
EX-XD-PRORATED	0	0	0	0	0	0
EX-XD-PRORATED-	1,394	1	0	0	1,394	1
EX-XE	5,794,770	8	0	0	5,794,770	8
EX-XE-PRORATED-	1,421,096	1	0	0	1,421,096	1
EX-XE-PRORATED	8,263,363	4	0	0	8,263,363	4
EX-XG	2,232,469	7	0	0	2,232,469	7
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	1,583,859	1	0	0	1,583,859	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	10,683,018	17	0	0	10,683,018	17
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	6,669,266	18	0	0	6,669,266	18
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	16,338,956	20	0	0	16,338,956	20
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	541,548	22	0	0	541,548	22
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	2,134,743,316	1,570	0	0	2,134,743,316	1,570
EX-XV-PRORATED	55,978,304	5	0	0	55,978,304	5
EX-XV-PRORATED-	707,165	6	0	0	707,165	6
Subtotal for Absolute Exemptions	2,246,893,654	1,704	0	0	2,246,893,654	1,704

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Other Exemptions						
Animal Feed Held For Sale	35,060	1	0	0	35,060	1
BM	35,110	1	0	0	35,110	1
BPPEX	198,864,870	4,373	500,000	4	199,364,870	4,377
BPPEX-AL	14,156,002	415	91,705	3	14,247,707	418
BPPEX-TU	4,607,670	45	4,790	1	4,612,460	46
BPPEX-UD	3,486,500	29	248,810	2	3,735,310	31
Destroyed By Fire	405,178	5	0	0	405,178	5
MASSSTR	131,870	1	0	0	131,870	1
Qualifying Veteran	149,267	1	0	0	149,267	1
Subtotal for Other Exemptions	221,871,527	4,871	845,305	10	222,716,832	4,881
Total:	3,150,887,086	17,508	2,496,272	12	3,153,383,358	17,520

New Value

Total New Market Value: \$169,563,357

Total New Taxable Value: \$140,378,939

JETI**Chapter 313****TIF/TIRZ**

New Market Value: \$0

New Market Value: \$0

New Market Value: \$0

New Taxable Value: \$0

New Taxable Value: \$0

New Taxable Value: \$0

Exemption Loss**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	1	377,664
EX-11.35 4	Level IV Damage Assessment Rating	22	3,533,789
EX-XD	11.181 Charitable Imp Prop Low-Inc Housing	6	10,373
EX-XE	11.182 Community Housing Development Organi...	1	3,500,000
EX-XN	11.252 Motor Vehicles Leased for Personal Use	1	0
EX-XO	11.254 Motor Veh Income Producing & Personal ...	2	597
EX-XV	Public Prop, Religious, Charitable & other	60	7,928,824
Absolute Exemption Value Loss:		93	15,351,247

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement	1	0
AFHS	Animal Feed Held For Sale	1	35,060
BPPEX	BPPEX	4113	187,807,931
BPPEX-AL	BPPEX-AL	396	13,796,008
BPPEX-TU	BPPEX-TU	2	125,000
DF	Destroyed By Fire	5	405,178
DP	Disability	6	53,400
DV1	Disabled Veteran 10% - 29%	12	95,000
DV1-1	Disabled Veteran 10%-29% 2nd Owner	1	5,000
DV2	Disabled Veterans 30% - 49%	9	75,000
DV3	Disabled Veterans 50% - 69%	11	104,000
DV4	Disabled Veterans 70% - 100%	63	312,120
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	71	19,143,974
OV65	Over-65	152	1,412,973
OV65S	Over-65 Surviving Spouse	1	10,000
QVSS	Qualifying Veteran Surviving Spouse	1	149,267
SO	Solar	3	571,402
Partial Exemption Value Loss:		4,850	224,113,313
Total NEW Exemption Value			239,464,560

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			239,464,560

New Special Use (Ag/Timber)

	Count	2025 Market Value	2026 Special Use	Loss
	18	789,682	53,087	-736,595

New Annexations/Deannexations

	Count	Market Value	Taxable Value
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Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	18,557	204,961	5,208	159,788	0	192,865	148,418
A & E	18,629	205,315	5,220	159,894	0	193,193	148,524

Property Under Review - Lower Value Used

	Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
	36	11,889,008	11,004,471	8,581,787

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35,460		63,372,629	5,655,636,329	5,311,746,904
B	Multifamily Residential	1,251		1,110,398	257,964,923	237,866,799
C1	Vacant Lots and Tracts	7,257		243,312	118,766,925	94,545,407
D1	Qualified Open-Space Land	1,455	440,252.33	7,340	227,245,669	21,027,293
D2	Farm or Ranch Improvements on Qualified	104		219,618	2,178,982	1,998,930
E	Rural Land,Not Qualified for Open-Space Land	751		4,187,279	62,498,271	58,370,138
F1	Commercial Real Property	4,204		66,625,797	2,167,267,387	2,073,263,695
F2	Industrial Real Property	38		6,000,000	393,287,413	347,572,101
G1	Oil and Gas	14,049		0	77,248,280	74,145,230
J2	Gas Distribution Systems	49		0	100,102,221	99,974,305
J3	Electric Companies (including Co-ops)	29		0	828,482,412	827,857,342
J4	Telephone Companies (including Co-ops)	45		0	30,433,017	28,258,591
J5	Railroads	312		0	156,851,525	155,678,998
J6	Pipelines	19		0	33,509,988	32,024,544
J7	Cable Companies	1		0	13,393,250	13,268,250
J8	Other Type of Utility	5		0	3,758,618	3,612,056
L1	Commercial Personal Property	4,610		0	1,320,710,769	984,812,244
L2	Industrial and Manufacturing Personal Property	112		0	958,811,351	655,467,346
M1	Mobile Homes	2,253		2,819,012	34,235,272	33,172,697
O	Residential Inventory	228		0	4,921,174	4,235,910
S	Special Inventory	177		0	44,075,489	37,251,352
XD	Improving Property for Housing with Volunteer	13		0	1,645,640	0
XE	CommunityHousingDevelopmentOrganizations	8		0	5,794,770	0
XG	Primarily Performing Charitable Functions (§11.	7		0	2,232,469	0
XI	Youth Spiritual, Mental and Physical	2		0	1,583,859	0
XJ	Private Schools (§11.21)	20		190,069	10,683,018	0
XL	Organizations Providing Economic	19		0	6,669,266	0
XN	Motor Vehicles Leased for Personal Use (§11.	20		0	16,338,956	0
XO	Motor Vehicles for Income Production and	22		0	541,548	0
XV	Other Totally Exempt Properties (including	2,014		24,787,903	2,135,032,806	0
Totals:			440,252.33	169,563,357	14,671,901,597	11,096,150,132

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25		0	2,506,915	2,461,571
B	Multifamily Residential	1		0	141,346	141,346
J4	Telephone Companies (including Co-ops)	1		0	4,790	0
L1	Commercial Personal Property	7		0	5,123,277	4,531,572
L2	Industrial and Manufacturing Personal Property	6		0	4,112,680	2,222,903
Totals:			0	0	11,889,008	9,357,392

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35,485		63,372,629	5,658,143,244	5,314,208,475
B	Multifamily Residential	1,252		1,110,398	258,106,269	238,008,145
C1	Vacant Lots and Tracts	7,257		243,312	118,766,925	94,545,407
D1	Qualified Open-Space Land	1,455	440,252.33	7,340	227,245,669	21,027,293
D2	Farm or Ranch Improvements on Qualified	104		219,618	2,178,982	1,998,930
E	Rural Land,Not Qualified for Open-Space Land	751		4,187,279	62,498,271	58,370,138
F1	Commercial Real Property	4,204		66,625,797	2,167,267,387	2,073,263,695
F2	Industrial Real Property	38		6,000,000	393,287,413	347,572,101
G1	Oil and Gas	14,049		0	77,248,280	74,145,230
J2	Gas Distribution Systems	49		0	100,102,221	99,974,305
J3	Electric Companies (including Co-ops)	29		0	828,482,412	827,857,342
J4	Telephone Companies (including Co-ops)	46		0	30,437,807	28,258,591
J5	Railroads	312		0	156,851,525	155,678,998
J6	Pipelines	19		0	33,509,988	32,024,544
J7	Cable Companies	1		0	13,393,250	13,268,250
J8	Other Type of Utility	5		0	3,758,618	3,612,056
L1	Commercial Personal Property	4,617		0	1,325,834,046	989,343,816
L2	Industrial and Manufacturing Personal Property	118		0	962,924,031	657,690,249
M1	Mobile Homes	2,253		2,819,012	34,235,272	33,172,697
O	Residential Inventory	228		0	4,921,174	4,235,910
S	Special Inventory	177		0	44,075,489	37,251,352
XD	Improving Property for Housing with Volunteer	13		0	1,645,640	0
XE	CommunityHousingDevelopmentOrganizations	8		0	5,794,770	0
XG	Primarily Performing Charitable Functions (§11.	7		0	2,232,469	0
XI	Youth Spiritual, Mental and Physical	2		0	1,583,859	0
XJ	Private Schools (§11.21)	20		190,069	10,683,018	0
XL	Organizations Providing Economic	19		0	6,669,266	0
XN	Motor Vehicles Leased for Personal Use (§11.	20		0	16,338,956	0
XO	Motor Vehicles for Income Production and	22		0	541,548	0
XV	Other Totally Exempt Properties (including	2,014		24,787,903	2,135,032,806	0
Totals:			440,252.33	169,563,357	14,683,790,605	11,105,507,524

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	462572	SPS CO (POTTER)	\$787,816,900	\$787,691,900
2	473875	BELL HELICOPTER TEXTRON INC	\$219,188,480	\$219,063,480
3	452490	TYSON FRESH MEATS INC	\$252,786,670	\$161,572,807
4	138	BNSF RAILWAY COMPANY (P)	\$154,550,589	\$154,375,589
5	339529	BSA HOSPITAL, LLC	\$138,309,533	\$138,184,533
6	247929	TYSON FRESH MEATS, INC.	\$108,144,447	\$105,681,389
7	430590	ATMOS ENERGY/WES-TEX DIV (P)	\$99,916,230	\$99,791,230
8	402675	MESSER LLC	\$86,750,650	\$86,625,650
9	452495	AMAZON COM SERVICES LLC	\$142,289,465	\$86,431,884
10	433442	ET AMARILLO LLC	\$73,750,000	\$73,750,000
11	404180	BELL TEXTRON INC.	\$69,367,790	\$69,367,790
12	177530	UHS OF AMARILLO INC	\$63,613,261	\$63,613,261
13	2089	AMARILLO NATIONAL BANK	\$54,118,442	\$52,932,170
14	452483	BEN E KEITH FOODS OF AMARILLO	\$43,372,340	\$34,801,340
15	430606	NTU ONCOR (FKA SHARYLAND) (P)	\$33,440,720	\$33,315,720
16	481513	SCOUT ENERGY MANAGEMENT (WI)	\$32,485,030	\$32,485,030
17	137835	AMARILLO ECONOMIC DEV CORP	\$33,590,076	\$30,619,789
18	471358	MWI VETERINARY SUPPLY INC	\$46,841,350	\$29,444,711
19	182585	NORTHWEST TEXAS HEALTHCARE	\$28,654,050	\$28,200,590
20	430307	LINDE INC.	\$28,070,005	\$27,945,005
Total			\$2,497,056,028	\$2,315,893,868

Property Under Review

YEAR	PID NUMBER	MARKET VALUE	LOWER MARKET VALUE	ESTIMATED LOWER TAXABLE VALUE
2026	108997	511,676	285,000	285,000
2026	109320	86,536	86,536	86,536
2026	109963	141,346	141,346	141,346
2026	111944	204,598	150,000	150,000
2026	111950	106,885	79,495	70,949
2026	121838	142,593	142,593	142,593
2026	123213	64,765	61,835	61,835
2026	123230	71,687	68,418	68,418
2026	135103	93,626	93,626	93,626
2026	151254	80,823	80,823	70,823
2026	155919	48,567	42,255	42,255
2026	159224	79,459	79,459	79,459
2026	159238	108,129	108,129	108,129
2026	168798	68,995	68,995	68,995
2026	168864	63,636	63,636	63,636
2026	169254	47,727	47,727	47,727
2026	169488	127,446	104,405	102,636

Property Under Review

YEAR	PID NUMBER	MARKET VALUE	LOWER MARKET VALUE	ESTIMATED LOWER TAXABLE VALUE
2026	169625	72,104	72,104	72,104
2026	169754	54,765	54,765	54,765
2026	170288	60,126	60,126	60,126
2026	170378	49,374	49,374	49,374
2026	170448	81,531	80,692	80,692
2026	170474	74,450	74,450	74,450
2026	170574	59,982	59,982	59,982
2026	170758	69,356	63,118	63,118
2026	170834	78,079	46,988	33,933
2026	242531	1,688,820	1,688,820	1,563,820
2026	242647	1,677	1,677	1,455
2026	242648	391,828	391,828	315,331
2026	242650	76,527	76,527	61,541
2026	243561	860,025	542,266	463,451
2026	247934	4,790	4,790	0
2026	248111	407,698	255,548	177,197
2026	309373	3,147,842	3,121,449	2,997,497

Property Under Review

YEAR	PID NUMBER		MARKET VALUE	LOWER MARKET VALUE	ESTIMATED LOWER TAXABLE VALUE
2026	316612		237,680	231,829	109,906
2026	318871		2,423,860	2,423,860	659,083
TOTAL PIDS	36	TOTALS	11,889,008	11,004,471	8,581,788

Potter-Randall Appraisal District Active Lawsuits

Year	County	City	School	College	Special District	Cause #	Owner	State Code	Court	Notes	PID	PRAD Value	Property Owner Value	Initial Potential Value Loss
2024	R	F	B	C	S	85298B	ORION TREEPOINT	B	181ST		213879	\$ 9,999,345	\$ 8,519,280	\$ 1,480,065
2024	R	F	B	C	S	85298B	ORION TREEPOINT	B	181ST		213880	\$ 7,856,629	\$ 6,693,720	\$ 1,162,909
2024	P	F	B	C	J	112326CCV	REVA AAA TEXAS DST	F1	251ST		214952	\$ 2,296,838	\$ 1,600,000	\$ 696,838
2024	P	F	D	C	H	112386ECV	RAM CINEMA DRIVE LLC	F1	108TH		218717	\$ 5,838,126	\$ 5,000,000	\$ 838,126
2025	R	F	B	C	S	87042C	ORION TREEPOINT PROPERTY DE LLC	B	251ST		213879	\$ 12,125,864	\$ 10,629,577	\$ 1,496,287
2025	R	F	B	C	S	87042C	ORION TREEPOINT PROPERTY DE LLC	B	251ST		213880	\$ 9,527,465	\$ 8,351,811	\$ 1,175,654
2025	R	G	E		M	87051A	SHREEJI CANYON INC	F1	47TH		213768	\$ 3,100,000	\$ 1,762,680	\$ 1,337,320
2025	R	F	E	C	S	87053C	UNITED SUPERMARKETS LLC	F1	251ST		212752	\$ 859,395	\$ 712,106	\$ 147,289
2025	R	F	E	C	S	87053C	UNITED SUPERMARKETS LLC	F1	251ST		213704	\$ 9,801,411	\$ 8,121,582	\$ 1,679,829
2025	R	F	E	C	S	87115C	GROUP 1 REALTY INC	F1	251ST		213458	\$ 1,200,000	\$ 1,083,155	\$ 116,845
2025	P	F	B	C	J	112326CCV	REVA AAA TEXAS DST	F1	251ST		214952	\$ 2,400,000	\$ 1,442,288	\$ 957,712
2025	P	F	D	C	H	112386ECV	RAM CINEMA DRIVE LLC	F1	108TH		218717	\$ 7,297,807	\$ 4,144,600	\$ 3,153,207
2025	P	F	B	C	J	112960CCV	RAM I LLC	F1	251ST		213809	\$ 14,000,000	\$ 9,852,000	\$ 4,148,000
2025	P	F	B	C	J	112963BCV	SYNERGIA 806 LLC	F1	181ST		213785	\$ 3,600,000	\$ 2,318,100	\$ 1,281,900
2025	P	F	B	C	H	112965BCV	1011 RAM FAIRFIELD AMA LLC	F1	181ST		213759	\$ 3,340,000	\$ 2,252,100	\$ 1,087,900
2025	P	F	D	C	H	112973CCV	8251 AMARILLO BLVD OPERATING LLC	F1	251ST		213747	\$ 7,700,000	\$ 5,466,000	\$ 2,234,000
2025	P	F	B	C	J	113035CCV	HARLEY HOSPITALITY LLC	F1	251ST		213784	\$ 903,000	\$ 375,000	\$ 528,000
2025	P	F	B	C	J	113063CCV	BH OAKRIDGE LLC	B	251ST		213904	\$ 2,908,077	\$ 990,000	\$ 1,918,077
2025	P	F	D	C	H	113097BCV	OASIS ACQUISITIONS IRVING LLC	F1	181ST		213748	\$ 7,012,500	\$ 3,635,000	\$ 3,377,500
2025	P		I		J	113118BCV	TYSON FRESH MEATS INC	F2	181ST		220430	\$ 124,534,570	\$ 40,000,000	\$ 84,534,570
2025	P	F	B	C	H	113336BCV	DILLARD TEXAS EAST LLC	L1	181ST		239575	\$ 8,006,019	\$ 6,292,000	\$ 1,714,019

Lawsuit Data by County

District	Sum of County Taxable Value Appealed	Sum of County Initial Potential Taxable Value Loss	Sum of County Initial Potential Tax Loss	Sum of County Original ARB Value for Settled Cases TNT Line 5A	Sum of County Final Values for Settled Cases TNT Line 5B	Sum of County Value Loss for Settled Cases TNT Line 5C	Sum of Current County Tax Loss	Sum of County Pending PRAD Taxable Value TNT Line 6A	Sum of County Pending Disputed Value TNT Line 6B	Sum of County Pending Undisputed Value TNT Line 6C	Sum of County Pending Potential Tax Loss
P	\$ 367,827,052	\$ 90,465,156	\$ 533,005.05	\$ 277,318,413	\$ 249,978,128	\$ 27,340,285	\$ 160,907.83	\$ 90,508,639	\$ 31,036,252	\$ 59,472,387	\$ 183,107.33
2024	\$ 118,203,915	\$ 18,115,192	\$ 105,966.63	\$ 110,068,951	\$ 101,253,283	\$ 8,815,668	\$ 51,568.13	\$ 8,134,964	\$ 1,534,964	\$ 6,600,000	\$ 8,978.93
2025	\$ 249,623,137	\$ 72,349,964	\$ 427,038.43	\$ 167,249,462	\$ 148,724,845	\$ 18,524,617	\$ 109,339.70	\$ 82,373,675	\$ 29,501,288	\$ 52,872,387	\$ 174,128.40
R	\$ 381,124,111	\$ 65,135,492	\$ 261,243.32	\$ 326,654,002	\$ 305,713,945	\$ 20,940,057	\$ 83,988.64	\$ 54,470,109	\$ 8,596,198	\$ 45,873,911	\$ 34,474.12
2024	\$ 211,046,940	\$ 35,318,980	\$ 141,682.09	\$ 193,190,966	\$ 179,997,251	\$ 13,193,715	\$ 52,926.59	\$ 17,855,974	\$ 2,642,974	\$ 15,213,000	\$ 10,602.29
2025	\$ 170,077,171	\$ 29,816,512	\$ 119,561.23	\$ 133,463,036	\$ 125,716,694	\$ 7,746,342	\$ 31,062.06	\$ 36,614,135	\$ 5,953,224	\$ 30,660,911	\$ 23,871.83
Grand Total	\$ 748,951,163	\$ 155,600,648	\$ 794,248.37	\$ 603,972,415	\$ 555,692,073	\$ 48,280,342	\$ 244,896.48	\$ 144,978,748	\$ 39,632,450	\$ 105,346,298	\$ 217,581.45

P Potter County
R Randall County

Lawsuit Data by City

District	Sum of City Taxable Value Appealed	Sum of City Initial Potential Taxable Value Loss	Sum of City Initial Potential Tax Loss	Sum of City Original ARB Value for Settled Cases TNT Line 5A	Sum of City Final Values for Settled Cases TNT Line 5B	Sum of City Value Loss for Settled Cases TNT Line 5C	Sum of Current City Tax Loss	Sum of City Pending PRAD Taxable Value TNT Line 6A	Sum of City Pending Disputed Value TNT Line 6B	Sum of City Pending Undisputed Value TNT Line 6C	Sum of City Pending Potential Tax Loss
F	\$ 706,127,803	\$ 143,125,253	\$ 593,809.40	\$ 581,172,415	\$ 534,292,073	\$ 46,880,342	\$ 192,650.44	\$ 124,955,388	\$ 31,371,770	\$ 93,583,618	\$ 133,302.06
2024	\$ 321,050,855	\$ 52,061,347	\$ 201,597.15	\$ 295,059,917	\$ 273,750,534	\$ 21,309,383	\$ 82,516.32	\$ 25,990,938	\$ 4,177,938	\$ 21,813,000	\$ 16,178.23
2025	\$ 385,076,948	\$ 91,063,906	\$ 392,212.24	\$ 286,112,498	\$ 260,541,539	\$ 25,570,959	\$ 110,134.12	\$ 98,964,450	\$ 27,193,832	\$ 71,770,618	\$ 117,123.83
G	\$ 25,900,000	\$ 5,552,035	\$ 27,019.71	\$ 22,800,000	\$ 21,400,000	\$ 1,400,000	\$ 6,453.44	\$ 3,100,000	\$ 1,337,320	\$ 1,762,680	\$ 6,844.54
2024	\$ 8,200,000	\$ 1,372,825	\$ 5,630.09	\$ 8,200,000	\$ 7,500,000	\$ 700,000	\$ 2,870.77	\$ -	\$ -	\$ -	\$ -
2025	\$ 17,700,000	\$ 4,179,210	\$ 21,389.61	\$ 14,600,000	\$ 13,900,000	\$ 700,000	\$ 3,582.67	\$ 3,100,000	\$ 1,337,320	\$ 1,762,680	\$ 6,844.54
Grand Total	\$ 732,027,803	\$ 148,677,288	\$ 620,829.10	\$ 603,972,415	\$ 555,692,073	\$ 48,280,342	\$ 199,103.88	\$ 128,055,388	\$ 32,709,090	\$ 95,346,298	\$ 140,146.60

F City of Amarillo
 G City of Canyon
 Q Bishop Hills
 V Palisades
 X City of Happy
 Z Timbercreek

Lawsuit Data by School District

District	Sum of School Taxable Value Appealed	Sum of School Initial Potential Taxable Value Loss	Sum of School Initial Potential Tax Loss	Sum of School Original ARB Value for Settled Cases TNT Line 5A	Sum of School Final Values for Settled Cases TNT Line 5B	Sum of School Value Loss for Settled Cases TNT Line 5C	Sum of Current School Tax Loss	Sum of School Pending PRAD Taxable Value TNT Line 6A	Sum of School Pending Disputed Value TNT Line 6B	Sum of School Pending Undisputed Value TNT Line 6C	Sum of School Pending Potential Tax Loss
B	\$ 346,505,589	\$ 67,018,008	\$ 586,480.05	\$ 261,259,440	\$ 238,404,657	\$ 22,854,783	\$ 200,258.62	\$ 85,246,149	\$ 19,824,974	\$ 65,421,175	\$ 173,109.27
2024	\$ 157,582,066	\$ 22,196,289	\$ 195,993.23	\$ 137,429,254	\$ 127,702,584	\$ 9,726,670	\$ 85,886.50	\$ 20,152,812	\$ 3,339,812	\$ 16,813,000	\$ 29,490.54
2025	\$ 188,923,523	\$ 44,821,719	\$ 390,486.82	\$ 123,830,186	\$ 110,702,073	\$ 13,128,113	\$ 114,372.12	\$ 65,093,337	\$ 16,485,162	\$ 48,608,175	\$ 143,618.73
D	\$ 114,157,665	\$ 30,860,560	\$ 310,799.44	\$ 86,309,232	\$ 77,513,423	\$ 8,795,809	\$ 88,443.60	\$ 27,848,433	\$ 9,602,833	\$ 18,245,600	\$ 96,921.10
2024	\$ 34,788,126	\$ 5,198,126	\$ 51,185.43	\$ 28,950,000	\$ 26,950,000	\$ 2,000,000	\$ 19,693.80	\$ 5,838,126	\$ 838,126	\$ 5,000,000	\$ 8,252.94
2025	\$ 79,369,539	\$ 25,662,434	\$ 259,614.01	\$ 57,359,232	\$ 50,563,423	\$ 6,795,809	\$ 68,749.80	\$ 22,010,307	\$ 8,764,707	\$ 13,245,600	\$ 88,668.16
E	\$ 266,935,756	\$ 49,925,114	\$ 463,035.86	\$ 251,974,950	\$ 235,470,200	\$ 16,504,750	\$ 153,083.46	\$ 14,960,806	\$ 3,281,283	\$ 11,679,523	\$ 30,424.06
2024	\$ 136,880,663	\$ 26,039,757	\$ 241,570.83	\$ 136,880,663	\$ 126,597,950	\$ 10,282,713	\$ 95,392.73	\$ -	\$ -	\$ -	\$ -
2025	\$ 130,055,093	\$ 23,885,357	\$ 221,465.03	\$ 115,094,287	\$ 108,872,250	\$ 6,222,037	\$ 57,690.73	\$ 14,960,806	\$ 3,281,283	\$ 11,679,523	\$ 30,424.06
I	\$ 128,963,363	\$ 85,408,176	\$ 824,872.16	\$ 4,428,793	\$ 4,303,793	\$ 125,000	\$ 1,207.25	\$ 124,534,570	\$ 84,534,570	\$ 40,000,000	\$ 816,434.88
2025	\$ 128,963,363	\$ 85,408,176	\$ 824,872.16	\$ 4,428,793	\$ 4,303,793	\$ 125,000	\$ 1,207.25	\$ 124,534,570	\$ 84,534,570	\$ 40,000,000	\$ 816,434.88
Grand Total	\$ 856,562,373	\$ 233,211,858	\$ 2,185,187.51	\$ 603,972,415	\$ 555,692,073	\$ 48,280,342	\$ 442,992.92	\$ 252,589,958	\$ 117,243,660	\$ 135,346,298	\$ 1,116,889.31

B Amarillo ISD
 D Bushland ISD
 E Canyon ISD
 I Highland Park ISD
 L River Road ISD
 T Wildorado ISD
 W Happy ISD

Lawsuit Data for Amarillo College

District	Sum of College Taxable Value Appealed	Sum of College Initial Potential Taxable Value Loss	Sum of College Initial Potential Tax Loss	Sum of College Original ARB Value for Settled Cases TNT Line 5A	Sum of College Final Values for Settled Cases TNT Line 5B	Sum of College Value Loss for Settled Cases TNT Line 5C	Sum of Current College Tax Loss	Sum of College Pending PRAD Taxable Value TNT Line 6A	Sum of College Pending Disputed Value TNT Line 6B	Sum of College Pending Undisputed Value TNT Line 6C	Sum of College Pending Potential Tax Loss
C	\$ 706,127,803	\$ 143,125,253	\$ 312,509.39	\$ 581,172,415	\$ 534,292,073	\$ 46,880,342	\$ 102,175.27	\$ 124,955,388	\$ 31,371,770	\$ 93,583,618	\$ 68,816.08
2024	\$ 321,050,855	\$ 52,061,347	\$ 112,223.44	\$ 295,059,917	\$ 273,750,534	\$ 21,309,383	\$ 45,934.51	\$ 25,990,938	\$ 4,177,938	\$ 21,813,000	\$ 9,005.96
2025	\$ 385,076,948	\$ 91,063,906	\$ 200,285.95	\$ 286,112,498	\$ 260,541,539	\$ 25,570,959	\$ 56,240.77	\$ 98,964,450	\$ 27,193,832	\$ 71,770,618	\$ 59,810.11
Grand Total	\$ 706,127,803	\$ 143,125,253	\$ 312,509.394	\$ 581,172,415	\$ 534,292,073	\$ 46,880,342	\$ 102,175.27	\$ 124,955,388	\$ 31,371,770	\$ 93,583,618	\$ 68,816.08

Lawsuit Data by Special District

District	Sum of Special District Taxable Value Appealed	Sum of Special District Initial Potential Taxable Value Loss	Sum of Special District Initial Potential Tax Loss	Sum of Special District Original ARB Value for Settled Cases TNT Line 5A	Sum of Special District Final Values for Settled Cases TNT Line 5B	Sum of Special District Value Loss for Settled Cases TNT Line 5C	Sum of Current Special District Tax Loss	Sum of Special District Pending PRAD Taxable Value TNT Line 6A	Sum of Special District Pending Disputed Value TNT Line 6B	Sum of Special District Pending Undisputed Value TNT Line 6C	Sum of Special District Pending Potential Tax Loss
H	\$ 147,947,618	\$ 39,630,057	\$ 1,182.87	\$ 108,753,166	\$ 97,070,000	\$ 11,683,166	\$ 351.42	\$ 39,194,452	\$ 12,404,752	\$ 26,789,700	\$ 367.20
2024	\$ 56,321,292	\$ 9,186,292	\$ 284.78	\$ 50,483,166	\$ 45,975,000	\$ 4,508,166	\$ 139.75	\$ 5,838,126	\$ 838,126	\$ 5,000,000	\$ 25.98
2025	\$ 91,626,326	\$ 30,443,765	\$ 898.09	\$ 58,270,000	\$ 51,095,000	\$ 7,175,000	\$ 211.66	\$ 33,356,326	\$ 11,566,626	\$ 21,789,700	\$ 341.22
J	\$ 327,490,644	\$ 128,446,309	\$ 10,339.26	\$ 168,565,247	\$ 152,908,128	\$ 15,657,119	\$ 1,264.24	\$ 158,925,397	\$ 96,242,710	\$ 62,682,687	\$ 7,739.73
2024	\$ 61,882,623	\$ 8,928,900	\$ 728.87	\$ 59,585,785	\$ 55,278,283	\$ 4,307,502	\$ 351.62	\$ 2,296,838	\$ 696,838	\$ 1,600,000	\$ 56.88
2025	\$ 265,608,021	\$ 119,517,409	\$ 9,610.39	\$ 108,979,462	\$ 97,629,845	\$ 11,349,617	\$ 912.62	\$ 156,628,559	\$ 95,545,872	\$ 61,082,687	\$ 7,682.84
M	\$ 25,900,000	\$ 5,552,035	\$ 1,897.20	\$ 22,800,000	\$ 21,400,000	\$ 1,400,000	\$ 483.14	\$ 3,100,000	\$ 1,337,320	\$ 1,762,680	\$ 452.55
2024	\$ 8,200,000	\$ 1,372,825	\$ 482.96	\$ 8,200,000	\$ 7,500,000	\$ 700,000	\$ 246.26	\$ -	\$ -	\$ -	\$ -
2025	\$ 17,700,000	\$ 4,179,210	\$ 1,414.24	\$ 14,600,000	\$ 13,900,000	\$ 700,000	\$ 236.88	\$ 3,100,000	\$ 1,337,320	\$ 1,762,680	\$ 452.55
S	\$ 351,558,563	\$ 58,966,994	\$ 1,790.35	\$ 300,188,454	\$ 280,907,022	\$ 19,281,432	\$ 587.34	\$ 51,370,109	\$ 7,258,878	\$ 44,111,231	\$ 218.10
2024	\$ 201,806,771	\$ 33,880,986	\$ 1,050.31	\$ 183,950,797	\$ 171,591,361	\$ 12,359,436	\$ 383.14	\$ 17,855,974	\$ 2,642,974	\$ 15,213,000	\$ 81.93
2025	\$ 149,751,792	\$ 25,086,008	\$ 740.04	\$ 116,237,657	\$ 109,315,661	\$ 6,921,996	\$ 204.20	\$ 33,514,135	\$ 4,615,904	\$ 28,898,231	\$ 136.17
Grand Total	\$ 852,896,825	\$ 232,595,395	\$ 15,209.68	\$ 600,306,867	\$ 552,285,150	\$ 48,021,717	\$ 2,686.14	\$ 252,589,958	\$ 117,243,660	\$ 135,346,298	\$ 8,777.57

H High Plains Water District Potter County
 J Panhandle Groundwater
 M South Randall Hospital
 S High Plains Water District Randall County
 TB Tierra Blanca MUD No. 1

APPRAISAL TOTALS

7-20-2026

Run ID: 3106

Type: Appraisal Totals
Year: 2025
As of Roll Correction: 33
Property Type List: All
Taxing Unit List: All
Taxing Unit Selection Type: All

Mineral Company:
Tag List:
Property List:

Custom Query:

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (54,699)	(Count) (7)	(Count) (54,706)
Land HS Value	383,164,795	21,076	383,185,871
Land NHS Value	630,210,555	19,166	630,229,721
Land Ag Market Value	224,993,536	0	224,993,536
Land Timber Market Value	0	0	0
Total Land Value	1,238,368,886	40,242	1,238,409,128
Improvement HS Value	5,211,722,364	436,084	5,212,158,448
Improvement NHS Value	4,294,980,448	2,983	4,294,983,431
Total Improvement	9,506,702,812	439,067	9,507,141,879
Market Value	10,745,071,698	479,309	10,745,551,007
BUSINESS PERSONAL PROPERTY	(5,044)	(0)	(5,044)
Market Value	3,300,449,936	0	3,300,449,936
OIL & GAS / MINERALS	(14,307)	(0)	(14,307)
Market Value	108,164,180	0	108,164,180
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (74,050)	(Total Count) (7)	(Total Count) (74,057)
TOTAL MARKET	14,153,685,814	479,309	14,154,165,123
Ag Productivity	19,715,813	0	19,715,813
Ag Loss (-)	205,277,723	0	205,277,723
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	13,948,408,091	479,309	13,948,887,400
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	202,155,895	0	202,155,895
CB CAP Limitation Value (-)	100,908,522	33,750	100,942,272
NET APPRAISED VALUE	13,645,343,674	445,559	13,645,789,233
Total Exemption Amount	2,722,470,604	0	2,722,470,604
NET TAXABLE	10,922,873,070	445,559	10,923,318,629
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	10,922,873,070	445,559	10,923,318,629
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	10,922,873,070	445,559	10,923,318,629

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

\$878,344.05 = 10,923,318,629 * (0.008041 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
Homestead Exemptions							
OV65-Local	70,397,923	7,611	0	0	70,397,923	7,611	
OV65-State	0	0	0	0	0	0	
OV65-Prorated	0	0	0	0	0	0	
OV65S-Local	6,525,031	716	0	0	6,525,031	716	
OV65S-State	0	0	0	0	0	0	
OV65S-Prorated	0	0	0	0	0	0	
DP-Local	4,152,499	452	0	0	4,152,499	452	
DP-State	0	0	0	0	0	0	
DP-Prorated	0	0	0	0	0	0	
DPS-Local	50,000	6	0	0	50,000	6	
DPS-State	0	0	0	0	0	0	
DPS-Prorated	0	0	0	0	0	0	
DVHS	78,203,574	324	0	0	78,203,574	324	
DVHS-Prorated	6,469,355	61	0	0	6,469,355	61	
DVHSS	12,038,361	62	0	0	12,038,361	62	
DVHSS-Prorated	0	0	0	0	0	0	
DVHSSTR	624,607	3	0	0	624,607	3	
DVHSSTR-PRORATED	0	0	0	0	0	0	
FRSS	437,324	2	0	0	437,324	2	
Subtotal for Homestead Exemptions	178,898,674	9,237	0	0	178,898,674	9,237	
Disabled Veterans Exemptions							
DV1	515,000	64	0	0	515,000	64	
DV1S	25,000	5	0	0	25,000	5	
DV2	316,646	38	0	0	316,646	38	
DV2S	15,000	2	0	0	15,000	2	
DV3	542,172	54	0	0	542,172	54	
DV3-1	10,000	1	0	0	10,000	1	
DV3S	20,000	2	0	0	20,000	2	
DV4	3,118,516	556	0	0	3,118,516	556	
DV4-1	12,000	2	0	0	12,000	2	
DV4S	605,180	111	0	0	605,180	111	
Subtotal for Disabled Veterans Exemptions	5,179,514	835	0	0	5,179,514	835	
Special Exemptions							
AB	124,155,451	14	0	0	124,155,451	14	
EX366	867,829	1,326	0	0	867,829	1,326	
FR	229,649,232	73	0	0	229,649,232	73	
MASSS	296,787	1	0	0	296,787	1	
PC	35,672,606	25	0	0	35,672,606	25	
SO	2,128,089	12	0	0	2,128,089	12	
Subtotal for Special Exemptions	392,769,994	1,451	0	0	392,769,994	1,451	

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	485,840	14	0	0	485,840	14
EX-XD	1,597,609	6	0	0	1,597,609	6
EX-XD-PRORATED-	12,708	1	0	0	12,708	1
EX-XD-PRORATED	0	0	0	0	0	0
EX-XE	2,856,607	8	0	0	2,856,607	8
EX-XE-PRORATED	6,698,360	4	0	0	6,698,360	4
EX-XG	2,232,469	7	0	0	2,232,469	7
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	1,517,048	1	0	0	1,517,048	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	12,061,407	21	0	0	12,061,407	21
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XJ-PRORATED-	99,305	1	0	0	99,305	1
EX-XL	6,270,514	17	0	0	6,270,514	17
EX-XL-PRORATED	0	0	0	0	0	0
EX-XL-PRORATED-	395,151	2	0	0	395,151	2
EX-XN	16,157,290	19	0	0	16,157,290	19
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	537,537	28	0	0	537,537	28
EX-XO-PRORATED	15,750	3	0	0	15,750	3
EX-XV	2,044,133,792	1,585	0	0	2,044,133,792	1,585
EX-XV-PRORATED-	427,254	20	0	0	427,254	20
EX-XV-PRORATED	48,744,227	5	0	0	48,744,227	5
Subtotal for Absolute Exemptions	2,144,242,868	1,742	0	0	2,144,242,868	1,742
Other Exemptions						
BM	1,247,684	2	0	0	1,247,684	2
MASSSTR	131,870	1	0	0	131,870	1
Subtotal for Other Exemptions	1,379,554	3	0	0	1,379,554	3
Total:	2,722,470,604	13,268	0	0	2,722,470,604	13,268

New Value

Total New Market Value: \$283,499,777

Total New Taxable Value: \$227,812,373

JETI**Chapter 313****TIF/TIRZ**

New Market Value: \$0

New Market Value: \$0

New Market Value: \$0

New Taxable Value: \$0

New Taxable Value: \$0

New Taxable Value: \$0

Exemption Loss**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XD	11.181 Charitable Imp Prop Low-Inc Housing	2	6,000
EX-XL	11.231 Org. Providing Econ Dev Services	4	924,578
EX-XN	11.252 Motor Vehicles Leased for Personal Use	2	52,745
EX-XO	11.254 Motor Veh Income Producing & Personal ...	3	0
EX-XV	Public Prop, Religious, Charitable & other	68	22,583,556
EX366	HB 366 \$2,500 min value	1	2,400
Absolute Exemption Value Loss:		80	23,569,279

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	2	1,247,684
DP	Disability	16	135,000
DV1	Disabled Veteran 10% - 29%	12	81,000
DV2	Disabled Veterans 30% - 49%	7	57,000
DV3	Disabled Veterans 50% - 69%	7	68,172
DV4	Disabled Veterans 70% - 100%	61	408,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	24,000
DVHS	Disabled Veteran Homestead	88	14,544,530
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	185,532
MASSS	Member Armed Services Surviving Spouse	1	296,787
OV65	Over-65	151	1,326,522
OV65S	Over-65 Surviving Spouse	4	40,000
SO	Solar	8	1,449,042
Partial Exemption Value Loss:		362	19,863,269
Total NEW Exemption Value			43,432,548

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			43,432,548

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
10	1,619,941	156,634	-1,463,307

New Annexations/Deannexations

Count	Market Value	Taxable Value
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Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	18,969	200,352	4,443	157,810	0	185,338	142,589
A & E	19,021	200,614	4,438	157,841	0	185,594	142,643

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	479,309	142,000	135,769

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35,312		57,753,476	5,546,519,013	5,142,412,917
B	Multifamily Residential	1,241		3,001,732	254,965,417	230,355,445
C1	Vacant Lots and Tracts	7,459		17,728	104,683,779	92,856,154
D1	Qualified Open-Space Land	1,481	440,862.9	173,025	224,993,536	19,714,349
D2	Farm or Ranch Improvements on Qualified	118		19,253	1,708,519	1,620,906
E	Rural Land,Not Qualified for Open-Space Land	664		3,390,646	46,811,092	45,231,804
F1	Commercial Real Property	4,221		43,942,681	2,051,948,498	1,961,013,279
F2	Industrial Real Property	36		114,810,030	395,625,501	349,217,715
G1	Oil and Gas	13,681		0	107,616,790	85,868,400
J2	Gas Distribution Systems	49		0	89,012,119	89,009,051
J3	Electric Companies (including Co-ops)	28		0	763,827,960	738,315,268
J4	Telephone Companies (including Co-ops)	45		0	26,549,669	26,374,595
J5	Railroads	311		0	179,515,879	178,573,408
J6	Pipelines	19		0	34,349,188	34,349,188
J7	Cable Companies	1		0	13,632,350	13,632,350
J8	Other Type of Utility	5		0	5,612,806	5,612,806
L1	Commercial Personal Property	4,040		2,370,546	1,297,076,635	1,233,715,133
L2	Industrial and Manufacturing Personal Property	105		0	841,343,408	597,222,600
M1	Mobile Homes	2,267		2,834,595	34,327,392	32,940,180
O	Residential Inventory	188		0	4,290,513	4,290,513
S	Special Inventory	162		0	40,545,492	40,545,492
XB	Income Producing Tangible Personal	715		0	814,569	0
XC	Mineral Interest Valued Under \$500(\$11.146)	612		0	61,550	0
XD	Improving Property for Housing with Volunteer	8		242,518	1,597,609	0
XE	CommunityHousingDevelopmentOrganizations	8		0	2,856,607	0
XG	Primarily Performing Charitable Functions (\$11.	7		0	2,232,469	0
XI	Youth Spiritual, Mental and Physical	2		0	1,517,048	0
XJ	Private Schools (\$11.21)	24		0	12,061,407	0
XL	Organizations Providing Economic	19		0	6,270,514	0
XN	Motor Vehicles Leased for Personal Use (\$11.	19		0	16,157,290	0
XO	Motor Vehicles for Income Production and	28		0	537,537	0
XV	Other Totally Exempt Properties (including	1,809		54,941,702	2,044,623,658	1,517
Totals:			440,862.9	283,497,932	14,153,685,814	10,922,873,070

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	453,331	421,385
F1	Commercial Real Property	1		0	22,149	20,345
M1	Mobile Homes	1		1,845	3,829	3,829
Totals:			0	1,845	479,309	445,559

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35,317		57,753,476	5,546,972,344	5,142,834,302
B	Multifamily Residential	1,241		3,001,732	254,965,417	230,355,445
C1	Vacant Lots and Tracts	7,459		17,728	104,683,779	92,856,154
D1	Qualified Open-Space Land	1,481	440,862.9	173,025	224,993,536	19,714,349
D2	Farm or Ranch Improvements on Qualified	118		19,253	1,708,519	1,620,906
E	Rural Land,Not Qualified for Open-Space Land	664		3,390,646	46,811,092	45,231,804
F1	Commercial Real Property	4,222		43,942,681	2,051,970,647	1,961,033,624
F2	Industrial Real Property	36		114,810,030	395,625,501	349,217,715
G1	Oil and Gas	13,681		0	107,616,790	85,868,400
J2	Gas Distribution Systems	49		0	89,012,119	89,009,051
J3	Electric Companies (including Co-ops)	28		0	763,827,960	738,315,268
J4	Telephone Companies (including Co-ops)	45		0	26,549,669	26,374,595
J5	Railroads	311		0	179,515,879	178,573,408
J6	Pipelines	19		0	34,349,188	34,349,188
J7	Cable Companies	1		0	13,632,350	13,632,350
J8	Other Type of Utility	5		0	5,612,806	5,612,806
L1	Commercial Personal Property	4,040		2,370,546	1,297,076,635	1,233,715,133
L2	Industrial and Manufacturing Personal Property	105		0	841,343,408	597,222,600
M1	Mobile Homes	2,268		2,836,440	34,331,221	32,944,009
O	Residential Inventory	188		0	4,290,513	4,290,513
S	Special Inventory	162		0	40,545,492	40,545,492
XB	Income Producing Tangible Personal	715		0	814,569	0
XC	Mineral Interest Valued Under \$500(\$11.146)	612		0	61,550	0
XD	Improving Property for Housing with Volunteer	8		242,518	1,597,609	0
XE	CommunityHousingDevelopmentOrganizations	8		0	2,856,607	0
XG	Primarily Performing Charitable Functions (\$11.	7		0	2,232,469	0
XI	Youth Spiritual, Mental and Physical	2		0	1,517,048	0
XJ	Private Schools (\$11.21)	24		0	12,061,407	0
XL	Organizations Providing Economic	19		0	6,270,514	0
XN	Motor Vehicles Leased for Personal Use (\$11.	19		0	16,157,290	0
XO	Motor Vehicles for Income Production and	28		0	537,537	0
XV	Other Totally Exempt Properties (including	1,809		54,941,702	2,044,623,658	1,517
Totals:			440,862.9	283,499,777	14,154,165,123	10,923,318,629

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	462572	SPS CO (POTTER)	\$722,649,660	\$697,138,280
2	247929	TYSON FRESH MEATS, INC.	\$320,613,727	\$248,496,665
3	473875	BELL HELICOPTER TEXTRON INC	\$188,782,400	\$188,782,400
4	11145	BNSF RAILWAY COMPANY	\$174,012,200	\$174,012,200
5	339529	BSA HOSPITAL, LLC	\$138,223,613	\$138,223,613
6	430590	ATMOS ENERGY/WES-TEX DIV (P)	\$88,826,580	\$88,826,580
7	452495	AMAZON COM SERVICES LLC	\$121,357,017	\$78,909,067
8	402675	MESSER LLC	\$75,500,000	\$75,500,000
9	433442	ET AMARILLO LLC	\$72,000,000	\$72,000,000
10	177530	UHS OF AMARILLO INC	\$69,352,981	\$69,352,981
11	404180	BELL TEXTRON INC.	\$64,799,900	\$64,799,900
12	2089	AMARILLO NATIONAL BANK	\$53,544,514	\$53,527,964
13	430307	LINDE INC.	\$40,333,811	\$40,333,811
14	367816	BURK ROYALTY CO LTD (P/L)	\$48,598,420	\$36,634,760
15	430606	NTU ONCOR (FKA SHARYLAND) (P)	\$33,683,260	\$33,683,260
16	471358	MWI VETERINARY SUPPLY INC	\$50,621,310	\$31,622,900
17	452483	BEN E KEITH FOODS OF AMARILLO	\$40,184,620	\$31,457,850
18	407233	GENERAL ELECTRIC INTERNATIONAL,	\$30,306,186	\$30,306,186
19	137835	AMARILLO ECONOMIC DEV CORP	\$31,776,490	\$28,760,123
20	345230	CSI ACQUISITION COMPANY LLC	\$27,760,664	\$27,760,664
Total			\$2,392,927,353	\$2,210,129,204

2025 25.25D VALUE CHANGES

PID	Year	Type	Initial Value	Current Market Value	Value Change	Taxing Units	B	C	D	E	F	G	J	L	M	P	R	S
131128	2025	25D1	\$ 132,207	\$ 97,560	\$ (34,647)	BP,CP,FP,J,P	\$ (34,647)	\$ (34,647)			\$ (34,647)		\$ (34,647)			\$ (34,647)		
188352	2025	25D2	\$ 2,750	\$ 1,375	\$ (1,375)	BP,CP,FP,J,P	\$ (1,375)	\$ (1,375)			\$ (1,375)		\$ (1,375)			\$ (1,375)		
314304	2025	25D1	\$ 4,000	\$ 2,118	\$ (1,882)	BP,CP,FP,J,P	\$ (1,882)	\$ (1,882)			\$ (1,882)		\$ (1,882)			\$ (1,882)		
143179	2025	25D2	\$ 7,500	\$ 5,051	\$ (2,449)	E,K,M,R,S				\$ (2,449)					\$ (2,449)		\$ (2,449)	\$ (2,449)
209307	2025	25D2	\$ 2,854	\$ -	\$ (2,854)	E,R				\$ (2,854)							\$ (2,854)	
314808	2025	25D2	\$ 3,500	\$ 150	\$ (3,350)	BP,CP,FP,J,P	\$ (3,350)	\$ (3,350)			\$ (3,350)		\$ (3,350)			\$ (3,350)		
116680	2025	25D2	\$ 38,903	\$ 29,139	\$ (9,764)	J,L,P							\$ (9,764)	\$ (9,764)		\$ (9,764)		
295275	2025	25D2	\$ 26,821	\$ 15,000	\$ (11,821)	E,R				\$ (11,821)							\$ (11,821)	
316883	2025	25D1	\$ 60,361	\$ 47,000	\$ (13,361)	CR,E,FR,R,S		\$ (13,361)		\$ (13,361)	\$ (13,361)						\$ (13,361)	\$ (13,361)
135760	2025	25D2	\$ 96,447	\$ 72,000	\$ (24,447)	BP,CP,FP,J,P	\$ (24,447)	\$ (24,447)			\$ (24,447)		\$ (24,447)			\$ (24,447)		
213002	2025	25D2	\$ 94,135	\$ 66,439	\$ (27,696)	BP,CP,FP,J,P	\$ (27,696)	\$ (27,696)			\$ (27,696)		\$ (27,696)			\$ (27,696)		
110580	2025	25D1	\$ 110,813	\$ 80,500	\$ (30,313)	BR,CR,FR,R	\$ (30,313)	\$ (30,313)			\$ (30,313)						\$ (30,313)	
312858	2025	25D2	\$ 42,240	\$ 9,907	\$ (32,333)	BR,CR,FR,R	\$ (32,333)	\$ (32,333)			\$ (32,333)						\$ (32,333)	
160944	2025	25D2	\$ 104,959	\$ 72,268	\$ (32,691)	BP,CP,FP,J,P	\$ (32,691)	\$ (32,691)			\$ (32,691)		\$ (32,691)			\$ (32,691)		
311017	2025	25D2	\$ 45,473	\$ 11,650	\$ (33,823)	CR,E,FR,R,S		\$ (33,823)		\$ (33,823)	\$ (33,823)						\$ (33,823)	\$ (33,823)
137476	2025	25D2	\$ 107,618	\$ 70,000	\$ (37,618)	BP,CP,FP,J,P	\$ (37,618)	\$ (37,618)			\$ (37,618)		\$ (37,618)			\$ (37,618)		
179685	2025	25D2	\$ 52,224	\$ 13,000	\$ (39,224)	BP,CP,FP,J,P	\$ (39,224)	\$ (39,224)			\$ (39,224)		\$ (39,224)			\$ (39,224)		
195758	2025	25D2	\$ 130,323	\$ 89,732	\$ (40,591)	BP,CP,FP,J,P	\$ (40,591)	\$ (40,591)			\$ (40,591)		\$ (40,591)			\$ (40,591)		
201276	2025	25D1	\$ 204,608	\$ 162,753	\$ (41,855)	J,L,P							\$ (41,855)	\$ (41,855)		\$ (41,855)		
163815	2025	25D1	\$ 212,353	\$ 169,880	\$ (42,473)	BR,CR,FR,R,S	\$ (42,473)	\$ (42,473)			\$ (42,473)						\$ (42,473)	\$ (42,473)
196440	2025	25D2	\$ 134,610	\$ 91,148	\$ (43,462)	BP,CP,FP,J,P	\$ (43,462)	\$ (43,462)			\$ (43,462)		\$ (43,462)			\$ (43,462)		
146428	2025	25D2	\$ 93,399	\$ 49,500	\$ (43,899)	BP,CP,FP,J,P	\$ (43,899)	\$ (43,899)			\$ (43,899)		\$ (43,899)			\$ (43,899)		
195757	2025	25D2	\$ 122,656	\$ 78,000	\$ (44,656)	BP,CP,FP,J,P	\$ (44,656)	\$ (44,656)			\$ (44,656)		\$ (44,656)			\$ (44,656)		
153383	2025	25D2	\$ 131,338	\$ 86,500	\$ (44,838)	BR,CR,FR,R	\$ (44,838)	\$ (44,838)			\$ (44,838)						\$ (44,838)	
120854	2025	25D2	\$ 118,432	\$ 73,500	\$ (44,932)	BP,CP,FP,J,P	\$ (44,932)	\$ (44,932)			\$ (44,932)		\$ (44,932)			\$ (44,932)		
135089	2025	25D2	\$ 103,432	\$ 58,250	\$ (45,182)	BP,CP,FP,J,P	\$ (45,182)	\$ (45,182)			\$ (45,182)		\$ (45,182)			\$ (45,182)		
143553	2025	25D1	\$ 204,855	\$ 159,260	\$ (45,595)	E,K,M,R,S				\$ (45,595)				\$ (45,595)		\$ (45,595)	\$ (45,595)	\$ (45,595)
121057	2025	25D2	\$ 167,224	\$ 120,008	\$ (47,216)	BP,CP,FP,J,P	\$ (47,216)	\$ (47,216)			\$ (47,216)		\$ (47,216)			\$ (47,216)		
143178	2025	25D2	\$ 170,696	\$ 114,949	\$ (55,747)	E,K,M,R,S				\$ (55,747)				\$ (55,747)		\$ (55,747)	\$ (55,747)	\$ (55,747)
153817	2025	25D2	\$ 144,392	\$ 86,743	\$ (57,649)	BP,CP,FP,J,P	\$ (57,649)	\$ (57,649)			\$ (57,649)		\$ (57,649)			\$ (57,649)		
127271	2025	25D2	\$ 178,923	\$ 112,000	\$ (66,923)	CR,E,FR,R,S		\$ (66,923)		\$ (66,923)	\$ (66,923)						\$ (66,923)	\$ (66,923)
116019	2025	25D2	\$ 91,673	\$ 19,621	\$ (72,052)	E,K,M,R,S				\$ (72,052)				\$ (72,052)			\$ (72,052)	
104282	2025	25D2	\$ 121,848	\$ 43,392	\$ (78,456)	J,L,P							\$ (78,456)	\$ (78,456)		\$ (78,456)		
182541	2025	25D2	\$ 154,175	\$ 74,000	\$ (80,175)	BR,CR,FR,R	\$ (80,175)	\$ (80,175)			\$ (80,175)						\$ (80,175)	
163616	2025	25D2	\$ 256,711	\$ 175,394	\$ (81,317)	BR,CR,FR,R,S	\$ (81,317)	\$ (81,317)			\$ (81,317)						\$ (81,317)	\$ (81,317)
131829	2025	25D1	\$ 119,549	\$ 37,446	\$ (82,103)	BP,CP,FP,J,P	\$ (82,103)	\$ (82,103)			\$ (82,103)		\$ (82,103)			\$ (82,103)		
215353	2025	25D2	\$ 148,333	\$ 63,120	\$ (85,213)	BP,CP,FP,J,P	\$ (85,213)	\$ (85,213)			\$ (85,213)		\$ (85,213)			\$ (85,213)		
173746	2025	25D2	\$ 336,242	\$ 250,000	\$ (86,242)	BR,CR,FR,R,S	\$ (86,242)	\$ (86,242)			\$ (86,242)						\$ (86,242)	\$ (86,242)
107394	2025	25D2	\$ 117,584	\$ 30,439	\$ (87,145)	BP,CP,FP,J,P	\$ (87,145)	\$ (87,145)			\$ (87,145)		\$ (87,145)			\$ (87,145)		
112911	2025	25D2	\$ 203,521	\$ 115,000	\$ (88,521)	E,G,M,R				\$ (88,521)	\$ (88,521)			\$ (88,521)		\$ (88,521)		
188912	2025	25D2	\$ 139,032	\$ 50,000	\$ (89,032)	BP,CP,FP,J,P	\$ (89,032)	\$ (89,032)			\$ (89,032)		\$ (89,032)			\$ (89,032)		
173077	2025	25D1	\$ 299,679	\$ 210,000	\$ (89,679)	BR,CR,FR,R,S	\$ (89,679)	\$ (89,679)			\$ (89,679)						\$ (89,679)	\$ (89,679)
311185	2025	25D2	\$ 137,475	\$ 42,395	\$ (95,080)	BP,CP,FP,J,P	\$ (95,080)	\$ (95,080)			\$ (95,080)		\$ (95,080)			\$ (95,080)		
213308	2025	25D2	\$ 337,844	\$ 240,514	\$ (97,330)	BP,CP,FP,J,P	\$ (97,330)	\$ (97,330)			\$ (97,330)		\$ (97,330)			\$ (97,330)		
215352	2025	25D2	\$ 213,278	\$ 114,505	\$ (98,773)	BP,CP,FP,J,P	\$ (98,773)	\$ (98,773)			\$ (98,773)		\$ (98,773)			\$ (98,773)		
143359	2025	25D2	\$ 125,154	\$ 22,156	\$ (102,998)	E,K,M,R,S				\$ (102,998)				\$ (102,998)		\$ (102,998)	\$ (102,998)	\$ (102,998)
145330	2025	25D2	\$ 196,810	\$ 90,312	\$ (106,498)	CP,FP,J,L,P		\$ (106,498)			\$ (106,498)		\$ (106,498)	\$ (106,498)		\$ (106,498)		
114472	2025	25D2	\$ 222,062	\$ 110,000	\$ (112,062)	E,G,M,R				\$ (112,062)	\$ (112,062)			\$ (112,062)		\$ (112,062)		
163310	2025	25D2	\$ 334,298	\$ 220,000	\$ (114,298)	BR,CR,FR,R,S	\$ (114,298)	\$ (114,298)			\$ (114,298)						\$ (114,298)	\$ (114,298)
155092	2025	25D2	\$ 261,096	\$ 140,000	\$ (121,096)	BP,CP,FP,J,P	\$ (121,096)	\$ (121,096)			\$ (121,096)		\$ (121,096)			\$ (121,096)		
199698	2025	25D1	\$ 379,190	\$ 255,229	\$ (123,961)	DP,J,P			\$ (123,961)				\$ (123,961)			\$ (123,961)		
201504	2025	25D2	\$ 384,636	\$ 260,456	\$ (124,180)	J,L,P					\$ (124,180)		\$ (124,180)			\$ (124,180)		
162500	2025	25D1	\$ 559,945	\$ 433,153	\$ (126,792)	BR,CR,FR,R,S	\$ (126,792)	\$ (126,792)			\$ (126,792)						\$ (126,792)	\$ (126,792)
147674	2025	25D2	\$ 204,767	\$ 69,000	\$ (135,767)	BP,CP,FP,J,P	\$ (135,767)	\$ (135,767)			\$ (135,767)		\$ (135,767)			\$ (135,767)		
144156	2025	25D1	\$ 636,376	\$ 500,000	\$ (136,376)	BP,CP,FP,J,P	\$ (136,376)	\$ (136,376)			\$ (136,376)		\$ (136,376)			\$ (136,376)		
198916	2025	25D2	\$ 372,004	\$ 225,000	\$ (147,004)	BR,CR,FR,R	\$ (147,004)	\$ (147,004)			\$ (147,004)						\$ (147,004)	
308996	2025	25D2	\$ 380,273	\$ 229,710	\$ (150,563)	E,K,M,R				\$ (150,563)				\$ (150,563)		\$ (150,563)		
181251	2025	25D2	\$ 240,050	\$ 87,000	\$ (153,050)	BP,CP,FP,J,P	\$ (153,050)	\$ (153,050)			\$ (153,050)		\$ (153,050)			\$ (153,050)		
309403	2025	25D2	\$ 312,830	\$ 150,000	\$ (162,830)	J,L,P					\$ (162,830)		\$ (162,830)			\$ (162,830)		
141627	2025	25D1	\$ 791,375	\$ 625,000	\$ (166,375)	DP,J,P			\$ (166,375)				\$ (166,375)			\$ (166,375)		
172434	2025	25D2	\$ 396,899	\$ 225,000	\$ (171,899)	BR,CR,FR,R,S	\$ (171,899)	\$ (171,899)			\$ (171,899)						\$ (171,899)	\$ (171,899)
152852	2025	25D2	\$ 532,743	\$ 350,000	\$ (182,743)	BP,CP,FP,J,P	\$ (182,743)	\$ (182,743)			\$ (182,743)		\$ (182,743)			\$ (182,743)		
207890	2025	25D2	\$ 319,739	\$ 126,346	\$ (193,393)	DR,K,R,S			\$ (193,393)								\$ (193,393)	\$ (193,393)
314626	2025	25D2	\$ 217,500	\$ 300	\$ (217,200)	E,R,S				\$ (217,200)							\$ (217,200)	\$ (217,200)
201255	2025	25D2	\$ 323,944	\$ 70,500	\$ (253,444)	J,L,P							\$ (253,444)	\$ (253,444)		\$ (253,444)		
134312	2025	25D2	\$ 738,159	\$ 440,000	\$ (298,159)	CR,E,FR,R,S		\$ (298,159)		\$ (298,159)	\$ (298,159)						\$ (298,159)	\$ (298,159)
314674	2025	25D1	\$ 619,851	\$ 300,048	\$ (319,803)	BP,CP,FP,J,P	\$ (319,803)	\$ (319,803)			\$ (319,803)		\$ (319,803)			\$ (319,803)		
314673	2025	25D1	\$ 1,638,410	\$ 793,095	\$ (845,315)	BP,CP,FP,J,P	\$ (845,315)	\$ (845,315)			\$ (845,315)		\$ (845,315)			\$ (845,315)		
							AISD	AC	BISD	CISD	City of Ama	City of Canyon	PGWD	RRISD	So Rand Hosp	Potter Co	Randall Co	Randall HP Water
GRAND TOTALS							\$ (4,146,706)	\$ (4,665,470)	\$ (483,729)	\$ (1,274,128)	\$ (4,665,470)	\$ (200,583)	\$ (4,166,706)	\$ (490,017)	\$ (629,987)	\$ (4,166,706)	\$ (2,514,884)	\$ (1,742,348)

State Category Breakdown Not Under Review

Category	Description	2025	2026	Value Change	% Change
		Taxable Value	Taxable Value		
A	Single-family Residential	5,150,941,971	5,311,746,904	160,804,933	3.12
B	Multifamily Residential	231,226,723	237,866,799	6,640,076	2.87
C1	Vacant Lots and Tracts	93,550,950	94,545,407	994,457	1.06
D1	Qualified Open-Space Land	19,714,349	21,027,293	1,312,944	6.66
D2	Farm or Ranch Improvements on	1,634,809	1,998,930	364,121	22.27
E	Rural Land,Not Qualified for Open-	44,986,041	58,370,138	13,384,097	29.75
F1	Commercial Real Property	1,976,022,157	2,073,263,695	97,241,538	4.92
F2	Industrial Real Property	349,288,711	347,572,101	(1,716,610)	-0.49
G1	Oil and Gas	85,868,390	74,145,230	(11,723,160)	-13.65
J2	Gas Distribution Systems	89,009,051	99,974,305	10,965,254	12.32
J3	Electric Companies (including Co-	738,315,268	827,857,342	89,542,074	12.13
J4	Telephone Companies (including	26,374,595	28,258,591	1,883,996	7.14
J5	Railroads	178,552,621	155,678,998	(22,873,623)	-12.81
J6	Pipelines	34,349,188	32,024,544	(2,324,644)	-6.77
J7	Cable Companies	13,632,350	13,268,250	(364,100)	-2.67
J8	Other Type of Utility	5,612,806	3,612,056	(2,000,750)	-35.65
L1	Commercial Personal Property	1,239,107,123	984,812,244	(254,294,879)	-20.52
L2	Industrial and Manufacturing	667,046,050	655,467,346	(11,578,704)	-1.74

State Category Breakdown Not Under Review

Category	Description	2025	2026	Value Change	% Change
		Taxable Value	Taxable Value		
M1	Mobile Homes	32,981,130	33,172,697	191,567	0.58
O	Residential Inventory	4,290,513	4,235,910	(54,603)	-1.27
S	Special Inventory	41,673,367	37,251,352	(4,422,015)	-10.61
XD	Improving Property for Housing	0	0	0	null
XE	CommunityHousingDevelopmentOr	0	0	0	null
XG	Primarily Performing Charitable	0	0	0	null
XI	Youth Spiritual, Mental and Physical	0	0	0	null
XJ	Private Schools (§11.21)	0	0	0	null
XL	Organizations Providing Economic	0	0	0	null
XN	Motor Vehicles Leased for Personal	0	0	0	null
XO	Motor Vehicles for Income	0	0	0	null
XV	Other Totally Exempt Properties	0	0	0	null
		11,024,178,163	11,096,150,132	71,971,969	0.65

Potter TIRZ 1 and 2 Values

Potter-Randall Appraisal District

5701 HOLLYWOOD ROAD (LOOP 335) (PO BOX 7190) AMARILLO, TX 79114-7190

PHONE (806) 358-1601 FAX (806) 355-8426

Visit our web site @ www.prad.org Email: info@prad.org

Jeffrey Dagley, Chief Appraiser

July 21, 2026

Jim Thompson
President
PGWD TIRZ #1
PO Box 637
White Deer, TX 79097-0637

Attn: Britney Britten, General Manager

Re: 2026 Certification of Values

Jim Thompson:

Please find attached the 2026 Certification of Values and additional documents for your district. This information has also been provided to the Tax Assessor/Collector.

Should you have any questions or if we can provide additional information, please feel free to contact our office.

Sincerely,



Jeffrey Dagley, RPA
Chief Appraiser

Enclosures

CC: Katie Hodges, Office Manager

CC: Lola Ogunremi, CFO

CC: Andrew Freeman, Deputy City Manager

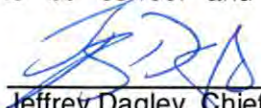
PGWD TIRZ #1

The 2026 appraised values were finalized and approved by the Appraisal Review Board on July, 13, 2026 for Randall County and on July 14, 2026 for Potter County.

Certification by the Chief Appraiser Potter-Randall Appraisal District

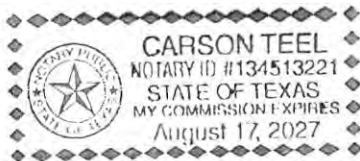
STATE OF TEXAS §
COUNTY OF POTTER §
COUNTY OF RANDALL §

I, Jeffrey Dagley, the Chief Appraiser of the Potter-Randall Appraisal District do solemnly swear that I have made or caused to be made a diligent inquiry to ascertain all property in the district subject to appraisal by me and that I have included in the records all property that I am aware of, and further that the values established for each item of real and personal property is true and correct valuation thereof, and that such values are fair and in equalization as required by the Constitution and laws of the State of Texas, and that such valuations were made in the manner required by law. I hereby find said values as attached to be correct and the same are hereby certified.



Jeffrey Dagley, Chief Appraiser
Potter-Randall Appraisal District

SUBSCRIBED AND SWORN BEFORE me this 21st day of July, 2026.





Notary Public, State of Texas

Information necessary in the calculation of an effective tax rate for

Original Base Taxable Value (2006)	<u>\$139,435,875</u>
Total 2026 Taxable Value	<u>\$336,640,652</u>
Total 2026 Taxable Value of New Improvements	<u>\$3,336,821</u>

APPRAISAL TOTALS

7-20-2026

Run ID: 3100

Type: Certification Totals
Year: 2026
As of Roll Correction: 0
Property Type List: All
Taxing Unit List: All
Taxing Unit Selection Type: All

Mineral Company:
Tag List:
Property List:

Custom Query:

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,722)	(Count) (0)	(Count) (1,722)
Land HS Value	2,132,381	0	2,132,381
Land NHS Value	46,460,813	0	46,460,813
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	48,593,194	0	48,593,194
Improvement HS Value	42,171,028	0	42,171,028
Improvement NHS Value	739,363,532	0	739,363,532
Total Improvement	781,534,560	0	781,534,560
Market Value	830,127,754	0	830,127,754
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,722)	(Total Count) (0)	(Total Count) (1,722)
TOTAL MARKET	830,127,754	0	830,127,754
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	830,127,754	0	830,127,754
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,314,930	0	1,314,930
CB CAP Limitation Value (-)	5,054,709	0	5,054,709
NET APPRAISED VALUE	823,758,115	0	823,758,115
Total Exemption Amount	487,117,463	0	487,117,463
NET TAXABLE	336,640,652	0	336,640,652
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	336,640,652	0	336,640,652
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	336,640,652	0	336,640,652

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 336,640,652 * (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	603,285	62	0	0	603,285	62
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,000	3	0	0	30,000	3
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	59,522	7	0	0	59,522	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	389,248	1	0	0	389,248	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,082,055	73	0	0	1,082,055	73
Disabled Veterans Exemptions						
DV2	27,000	3	0	0	27,000	3
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	27,000	4	0	0	27,000	4
Absolute Exemptions						
EX-XG	1,368,486	3	0	0	1,368,486	3
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	266,855	1	0	0	266,855	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	484,373,067	248	0	0	484,373,067	248
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	486,008,408	252	0	0	486,008,408	252
Total:	487,117,463	329	0	0	487,117,463	329

New Value

Total New Market Value: \$26,301,614

Total New Taxable Value: \$3,336,821

JETI**Chapter 313****TIF/TIRZ**

New Market Value: \$0

New Market Value: \$0

New Market Value: \$0

New Taxable Value: \$0

New Taxable Value: \$0

New Taxable Value: \$0

Exemption Loss**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Public Prop, Religious, Charitable & other	3	272,041
Absolute Exemption Value Loss:		3	272,041

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over-65	2	20,000
Partial Exemption Value Loss:		2	20,000
Total NEW Exemption Value			292,041

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			292,041

New Special Use (Ag/Timber)

Count	2025 Market Value	2026 Special Use	Loss
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New Annexations/Deannexations

Count	Market Value	Taxable Value
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Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	146	134,794	2,666	117,091	0	123,443	101,733
A & E	146	134,794	2,666	117,091	0	123,443	101,733

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
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Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	395		458,646	44,166,196	41,631,565
B	Multifamily Residential	81		117,170	14,235,284	13,255,329
C1	Vacant Lots and Tracts	102		638	1,750,144	1,734,914
E	Rural Land,Not Qualified for Open-Space Land	1		0	7,000	7,000
F1	Commercial Real Property	800		2,766,614	280,091,726	276,436,724
J2	Gas Distribution Systems	1		0	504	504
J3	Electric Companies (including Co-ops)	2		0	208,217	208,217
J4	Telephone Companies (including Co-ops)	4		0	3,660,275	3,366,399
J5	Railroads	94		0	0	0
XG	Primarily Performing Charitable Functions (§11.	3		0	1,368,486	0
XJ	Private Schools (§11.21)	1		0	266,855	0
XV	Other Totally Exempt Properties (including	323		22,958,546	484,373,067	0
Totals:			0	26,301,614	830,127,754	336,640,652

		Under Review			
Code	Description	Count	Acres	New Value	Market Value Taxable Value
		Totals:			

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	395		458,646	44,166,196	41,631,565
B	Multifamily Residential	81		117,170	14,235,284	13,255,329
C1	Vacant Lots and Tracts	102		638	1,750,144	1,734,914
E	Rural Land,Not Qualified for Open-Space Land	1		0	7,000	7,000
F1	Commercial Real Property	800		2,766,614	280,091,726	276,436,724
J2	Gas Distribution Systems	1		0	504	504
J3	Electric Companies (including Co-ops)	2		0	208,217	208,217
J4	Telephone Companies (including Co-ops)	4		0	3,660,275	3,366,399
J5	Railroads	94		0	0	0
XG	Primarily Performing Charitable Functions (§11.	3		0	1,368,486	0
XJ	Private Schools (§11.21)	1		0	266,855	0
XV	Other Totally Exempt Properties (including	323		22,958,546	484,373,067	0
Totals:			0	26,301,614	830,127,754	336,640,652

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2089	AMARILLO NATIONAL BANK	\$38,872,867	\$38,789,429
2	360578	SPS AMARILLO TX LANDLORD LLC	\$26,881,019	\$26,881,019
3	359176	DJ INVESTMENT REALTY LLC	\$16,390,729	\$16,390,729
4	386501	CITY OF AMARILLO ATTN ACCOUNTING	\$16,180,743	\$16,180,743
5	366033	SUNN-MISS LTD	\$12,839,162	\$12,833,237
6	297384	HAPPY DUB LLC	\$12,286,982	\$12,286,982
7	379735	CHASE TOWER LLC% CBRE INC	\$10,838,635	\$10,838,635
8	250377	JAMAL ENTERPRISES LP	\$6,697,540	\$6,697,540
9	477022	724 S POLK STREET OPERATING LLC	\$6,507,214	\$6,507,214
10	348732	GSEC PROPERTIES LLC	\$3,912,747	\$3,833,307
11	321288	AMARILLO BUILDING LLC	\$3,754,044	\$3,754,044
12	428002	AMARILLO JUNIOR COLLEGE DISTRICT	\$3,723,603	\$3,723,603
13	254688	AMARILLO PLACE ONE	\$3,670,560	\$3,670,560
14	382189	FAIRLY FIVE LLLP	\$3,628,741	\$3,628,741
15	321083	LAJET LP	\$3,334,272	\$3,334,272
16	368095	DUBS DEVELOPMENT LLC	\$3,262,077	\$3,262,077
17	479233	SANS LIMITES A TEXAS SERIES LLC	\$2,679,856	\$2,679,856
18	287942	GSM LAND HOLDINGS LTD	\$2,283,580	\$2,283,580
19	226164	SOUTHWESTERN BELL TELEPHONE	\$2,255,634	\$2,147,706
20	237201	AGUILAR DE PIEDRA, LTD.	\$2,848,163	\$2,099,859
Total			\$182,848,168	\$181,823,133

Potter-Randall Appraisal District Active Lawsuits

Year	County	City	School	College	Special District	Cause #	Owner	State Code	Court	Notes	PID	PRAD Value	Property Owner Value	Initial Potential Value Loss
2024	R	F	B	C	S	85298B	ORION TREEPOINT	B	181ST		213879	\$ 9,999,345	\$ 8,519,280	\$ 1,480,065
2024	R	F	B	C	S	85298B	ORION TREEPOINT	B	181ST		213880	\$ 7,856,629	\$ 6,693,720	\$ 1,162,909
2024	P	F	B	C	J	112326CCV	REVA AAA TEXAS DST	F1	251ST		214952	\$ 2,296,838	\$ 1,600,000	\$ 696,838
2024	P	F	D	C	H	112386ECV	RAM CINEMA DRIVE LLC	F1	108TH		218717	\$ 5,838,126	\$ 5,000,000	\$ 838,126
2025	R	F	B	C	S	87042C	ORION TREEPOINT PROPERTY DE LLC	B	251ST		213879	\$ 12,125,864	\$ 10,629,577	\$ 1,496,287
2025	R	F	B	C	S	87042C	ORION TREEPOINT PROPERTY DE LLC	B	251ST		213880	\$ 9,527,465	\$ 8,351,811	\$ 1,175,654
2025	R	G	E		M	87051A	SHREEJI CANYON INC	F1	47TH		213768	\$ 3,100,000	\$ 1,762,680	\$ 1,337,320
2025	R	F	E	C	S	87053C	UNITED SUPERMARKETS LLC	F1	251ST		212752	\$ 859,395	\$ 712,106	\$ 147,289
2025	R	F	E	C	S	87053C	UNITED SUPERMARKETS LLC	F1	251ST		213704	\$ 9,801,411	\$ 8,121,582	\$ 1,679,829
2025	R	F	E	C	S	87115C	GROUP 1 REALTY INC	F1	251ST		213458	\$ 1,200,000	\$ 1,083,155	\$ 116,845
2025	P	F	B	C	J	112326CCV	REVA AAA TEXAS DST	F1	251ST		214952	\$ 2,400,000	\$ 1,442,288	\$ 957,712
2025	P	F	D	C	H	112386ECV	RAM CINEMA DRIVE LLC	F1	108TH		218717	\$ 7,297,807	\$ 4,144,600	\$ 3,153,207
2025	P	F	B	C	J	112960CCV	RAM I LLC	F1	251ST		213809	\$ 14,000,000	\$ 9,852,000	\$ 4,148,000
2025	P	F	B	C	J	112963BCV	SYNERGIA 806 LLC	F1	181ST		213785	\$ 3,600,000	\$ 2,318,100	\$ 1,281,900
2025	P	F	B	C	H	112965BCV	1011 RAM FAIRFIELD AMA LLC	F1	181ST		213759	\$ 3,340,000	\$ 2,252,100	\$ 1,087,900
2025	P	F	D	C	H	112973CCV	8251 AMARILLO BLVD OPERATING LLC	F1	251ST		213747	\$ 7,700,000	\$ 5,466,000	\$ 2,234,000
2025	P	F	B	C	J	113035CCV	HARLEY HOSPITALITY LLC	F1	251ST		213784	\$ 903,000	\$ 375,000	\$ 528,000
2025	P	F	B	C	J	113063CCV	BH OAKRIDGE LLC	B	251ST		213904	\$ 2,908,077	\$ 990,000	\$ 1,918,077
2025	P	F	D	C	H	113097BCV	OASIS ACQUISITIONS IRVING LLC	F1	181ST		213748	\$ 7,012,500	\$ 3,635,000	\$ 3,377,500
2025	P		I		J	113118BCV	TYSON FRESH MEATS INC	F2	181ST		220430	\$ 124,534,570	\$ 40,000,000	\$ 84,534,570
2025	P	F	B	C	H	113336BCV	DILLARD TEXAS EAST LLC	L1	181ST		239575	\$ 8,006,019	\$ 6,292,000	\$ 1,714,019

Lawsuit Data by County

District	Sum of County Taxable Value Appealed	Sum of County Initial Potential Taxable Value Loss	Sum of County Initial Potential Tax Loss	Sum of County Original ARB Value for Settled Cases TNT Line 5A	Sum of County Final Values for Settled Cases TNT Line 5B	Sum of County Value Loss for Settled Cases TNT Line 5C	Sum of Current County Tax Loss	Sum of County Pending PRAD Taxable Value TNT Line 6A	Sum of County Pending Disputed Value TNT Line 6B	Sum of County Pending Undisputed Value TNT Line 6C	Sum of County Pending Potential Tax Loss
P	\$ 367,827,052	\$ 90,465,156	\$ 533,005.05	\$ 277,318,413	\$ 249,978,128	\$ 27,340,285	\$ 160,907.83	\$ 90,508,639	\$ 31,036,252	\$ 59,472,387	\$ 183,107.33
2024	\$ 118,203,915	\$ 18,115,192	\$ 105,966.63	\$ 110,068,951	\$ 101,253,283	\$ 8,815,668	\$ 51,568.13	\$ 8,134,964	\$ 1,534,964	\$ 6,600,000	\$ 8,978.93
2025	\$ 249,623,137	\$ 72,349,964	\$ 427,038.43	\$ 167,249,462	\$ 148,724,845	\$ 18,524,617	\$ 109,339.70	\$ 82,373,675	\$ 29,501,288	\$ 52,872,387	\$ 174,128.40
R	\$ 381,124,111	\$ 65,135,492	\$ 261,243.32	\$ 326,654,002	\$ 305,713,945	\$ 20,940,057	\$ 83,988.64	\$ 54,470,109	\$ 8,596,198	\$ 45,873,911	\$ 34,474.12
2024	\$ 211,046,940	\$ 35,318,980	\$ 141,682.09	\$ 193,190,966	\$ 179,997,251	\$ 13,193,715	\$ 52,926.59	\$ 17,855,974	\$ 2,642,974	\$ 15,213,000	\$ 10,602.29
2025	\$ 170,077,171	\$ 29,816,512	\$ 119,561.23	\$ 133,463,036	\$ 125,716,694	\$ 7,746,342	\$ 31,062.06	\$ 36,614,135	\$ 5,953,224	\$ 30,660,911	\$ 23,871.83
Grand Total	\$ 748,951,163	\$ 155,600,648	\$ 794,248.37	\$ 603,972,415	\$ 555,692,073	\$ 48,280,342	\$ 244,896.48	\$ 144,978,748	\$ 39,632,450	\$ 105,346,298	\$ 217,581.45

P Potter County
R Randall County

Lawsuit Data by City

District	Sum of City Taxable Value Appealed	Sum of City Initial Potential Taxable Value Loss	Sum of City Initial Potential Tax Loss	Sum of City Original ARB Value for Settled Cases TNT Line 5A	Sum of City Final Values for Settled Cases TNT Line 5B	Sum of City Value Loss for Settled Cases TNT Line 5C	Sum of Current City Tax Loss	Sum of City Pending PRAD Taxable Value TNT Line 6A	Sum of City Pending Disputed Value TNT Line 6B	Sum of City Pending Undisputed Value TNT Line 6C	Sum of City Pending Potential Tax Loss
F	\$ 706,127,803	\$ 143,125,253	\$ 593,809.40	\$ 581,172,415	\$ 534,292,073	\$ 46,880,342	\$ 192,650.44	\$ 124,955,388	\$ 31,371,770	\$ 93,583,618	\$ 133,302.06
2024	\$ 321,050,855	\$ 52,061,347	\$ 201,597.15	\$ 295,059,917	\$ 273,750,534	\$ 21,309,383	\$ 82,516.32	\$ 25,990,938	\$ 4,177,938	\$ 21,813,000	\$ 16,178.23
2025	\$ 385,076,948	\$ 91,063,906	\$ 392,212.24	\$ 286,112,498	\$ 260,541,539	\$ 25,570,959	\$ 110,134.12	\$ 98,964,450	\$ 27,193,832	\$ 71,770,618	\$ 117,123.83
G	\$ 25,900,000	\$ 5,552,035	\$ 27,019.71	\$ 22,800,000	\$ 21,400,000	\$ 1,400,000	\$ 6,453.44	\$ 3,100,000	\$ 1,337,320	\$ 1,762,680	\$ 6,844.54
2024	\$ 8,200,000	\$ 1,372,825	\$ 5,630.09	\$ 8,200,000	\$ 7,500,000	\$ 700,000	\$ 2,870.77	\$ -	\$ -	\$ -	\$ -
2025	\$ 17,700,000	\$ 4,179,210	\$ 21,389.61	\$ 14,600,000	\$ 13,900,000	\$ 700,000	\$ 3,582.67	\$ 3,100,000	\$ 1,337,320	\$ 1,762,680	\$ 6,844.54
Grand Total	\$ 732,027,803	\$ 148,677,288	\$ 620,829.10	\$ 603,972,415	\$ 555,692,073	\$ 48,280,342	\$ 199,103.88	\$ 128,055,388	\$ 32,709,090	\$ 95,346,298	\$ 140,146.60

F City of Amarillo
 G City of Canyon
 Q Bishop Hills
 V Palisades
 X City of Happy
 Z Timbercreek

Lawsuit Data by School District

District	Sum of School Taxable Value Appealed	Sum of School Initial Potential Taxable Value Loss	Sum of School Initial Potential Tax Loss	Sum of School Original ARB Value for Settled Cases TNT Line 5A	Sum of School Final Values for Settled Cases TNT Line 5B	Sum of School Value Loss for Settled Cases TNT Line 5C	Sum of Current School Tax Loss	Sum of School Pending PRAD Taxable Value TNT Line 6A	Sum of School Pending Disputed Value TNT Line 6B	Sum of School Pending Undisputed Value TNT Line 6C	Sum of School Pending Potential Tax Loss
B	\$ 346,505,589	\$ 67,018,008	\$ 586,480.05	\$ 261,259,440	\$ 238,404,657	\$ 22,854,783	\$ 200,258.62	\$ 85,246,149	\$ 19,824,974	\$ 65,421,175	\$ 173,109.27
2024	\$ 157,582,066	\$ 22,196,289	\$ 195,993.23	\$ 137,429,254	\$ 127,702,584	\$ 9,726,670	\$ 85,886.50	\$ 20,152,812	\$ 3,339,812	\$ 16,813,000	\$ 29,490.54
2025	\$ 188,923,523	\$ 44,821,719	\$ 390,486.82	\$ 123,830,186	\$ 110,702,073	\$ 13,128,113	\$ 114,372.12	\$ 65,093,337	\$ 16,485,162	\$ 48,608,175	\$ 143,618.73
D	\$ 114,157,665	\$ 30,860,560	\$ 310,799.44	\$ 86,309,232	\$ 77,513,423	\$ 8,795,809	\$ 88,443.60	\$ 27,848,433	\$ 9,602,833	\$ 18,245,600	\$ 96,921.10
2024	\$ 34,788,126	\$ 5,198,126	\$ 51,185.43	\$ 28,950,000	\$ 26,950,000	\$ 2,000,000	\$ 19,693.80	\$ 5,838,126	\$ 838,126	\$ 5,000,000	\$ 8,252.94
2025	\$ 79,369,539	\$ 25,662,434	\$ 259,614.01	\$ 57,359,232	\$ 50,563,423	\$ 6,795,809	\$ 68,749.80	\$ 22,010,307	\$ 8,764,707	\$ 13,245,600	\$ 88,668.16
E	\$ 266,935,756	\$ 49,925,114	\$ 463,035.86	\$ 251,974,950	\$ 235,470,200	\$ 16,504,750	\$ 153,083.46	\$ 14,960,806	\$ 3,281,283	\$ 11,679,523	\$ 30,424.06
2024	\$ 136,880,663	\$ 26,039,757	\$ 241,570.83	\$ 136,880,663	\$ 126,597,950	\$ 10,282,713	\$ 95,392.73	\$ -	\$ -	\$ -	\$ -
2025	\$ 130,055,093	\$ 23,885,357	\$ 221,465.03	\$ 115,094,287	\$ 108,872,250	\$ 6,222,037	\$ 57,690.73	\$ 14,960,806	\$ 3,281,283	\$ 11,679,523	\$ 30,424.06
I	\$ 128,963,363	\$ 85,408,176	\$ 824,872.16	\$ 4,428,793	\$ 4,303,793	\$ 125,000	\$ 1,207.25	\$ 124,534,570	\$ 84,534,570	\$ 40,000,000	\$ 816,434.88
2025	\$ 128,963,363	\$ 85,408,176	\$ 824,872.16	\$ 4,428,793	\$ 4,303,793	\$ 125,000	\$ 1,207.25	\$ 124,534,570	\$ 84,534,570	\$ 40,000,000	\$ 816,434.88
Grand Total	\$ 856,562,373	\$ 233,211,858	\$ 2,185,187.51	\$ 603,972,415	\$ 555,692,073	\$ 48,280,342	\$ 442,992.92	\$ 252,589,958	\$ 117,243,660	\$ 135,346,298	\$ 1,116,889.31

B Amarillo ISD
 D Bushland ISD
 E Canyon ISD
 I Highland Park ISD
 L River Road ISD
 T Wildorado ISD
 W Happy ISD

Lawsuit Data for Amarillo College

District	Sum of College Taxable Value Appealed	Sum of College Initial Potential Taxable Value Loss	Sum of College Initial Potential Tax Loss	Sum of College Original ARB Value for Settled Cases TNT Line 5A	Sum of College Final Values for Settled Cases TNT Line 5B	Sum of College Value Loss for Settled Cases TNT Line 5C	Sum of Current College Tax Loss	Sum of College Pending PRAD Taxable Value TNT Line 6A	Sum of College Pending Disputed Value TNT Line 6B	Sum of College Pending Undisputed Value TNT Line 6C	Sum of College Pending Potential Tax Loss
C	\$ 706,127,803	\$ 143,125,253	\$ 312,509.39	\$ 581,172,415	\$ 534,292,073	\$ 46,880,342	\$ 102,175.27	\$ 124,955,388	\$ 31,371,770	\$ 93,583,618	\$ 68,816.08
2024	\$ 321,050,855	\$ 52,061,347	\$ 112,223.44	\$ 295,059,917	\$ 273,750,534	\$ 21,309,383	\$ 45,934.51	\$ 25,990,938	\$ 4,177,938	\$ 21,813,000	\$ 9,005.96
2025	\$ 385,076,948	\$ 91,063,906	\$ 200,285.95	\$ 286,112,498	\$ 260,541,539	\$ 25,570,959	\$ 56,240.77	\$ 98,964,450	\$ 27,193,832	\$ 71,770,618	\$ 59,810.11
Grand Total	\$ 706,127,803	\$ 143,125,253	\$ 312,509.394	\$ 581,172,415	\$ 534,292,073	\$ 46,880,342	\$ 102,175.27	\$ 124,955,388	\$ 31,371,770	\$ 93,583,618	\$ 68,816.08

Lawsuit Data by Special District

District	Sum of Special District Taxable Value Appealed	Sum of Special District Initial Potential Taxable Value Loss	Sum of Special District Initial Potential Tax Loss	Sum of Special District Original ARB Value for Settled Cases TNT Line 5A	Sum of Special District Final Values for Settled Cases TNT Line 5B	Sum of Special District Value Loss for Settled Cases TNT Line 5C	Sum of Current Special District Tax Loss	Sum of Special District Pending PRAD Taxable Value TNT Line 6A	Sum of Special District Pending Disputed Value TNT Line 6B	Sum of Special District Pending Undisputed Value TNT Line 6C	Sum of Special District Pending Potential Tax Loss
H	\$ 147,947,618	\$ 39,630,057	\$ 1,182.87	\$ 108,753,166	\$ 97,070,000	\$ 11,683,166	\$ 351.42	\$ 39,194,452	\$ 12,404,752	\$ 26,789,700	\$ 367.20
2024	\$ 56,321,292	\$ 9,186,292	\$ 284.78	\$ 50,483,166	\$ 45,975,000	\$ 4,508,166	\$ 139.75	\$ 5,838,126	\$ 838,126	\$ 5,000,000	\$ 25.98
2025	\$ 91,626,326	\$ 30,443,765	\$ 898.09	\$ 58,270,000	\$ 51,095,000	\$ 7,175,000	\$ 211.66	\$ 33,356,326	\$ 11,566,626	\$ 21,789,700	\$ 341.22
J	\$ 327,490,644	\$ 128,446,309	\$ 10,339.26	\$ 168,565,247	\$ 152,908,128	\$ 15,657,119	\$ 1,264.24	\$ 158,925,397	\$ 96,242,710	\$ 62,682,687	\$ 7,739.73
2024	\$ 61,882,623	\$ 8,928,900	\$ 728.87	\$ 59,585,785	\$ 55,278,283	\$ 4,307,502	\$ 351.62	\$ 2,296,838	\$ 696,838	\$ 1,600,000	\$ 56.88
2025	\$ 265,608,021	\$ 119,517,409	\$ 9,610.39	\$ 108,979,462	\$ 97,629,845	\$ 11,349,617	\$ 912.62	\$ 156,628,559	\$ 95,545,872	\$ 61,082,687	\$ 7,682.84
M	\$ 25,900,000	\$ 5,552,035	\$ 1,897.20	\$ 22,800,000	\$ 21,400,000	\$ 1,400,000	\$ 483.14	\$ 3,100,000	\$ 1,337,320	\$ 1,762,680	\$ 452.55
2024	\$ 8,200,000	\$ 1,372,825	\$ 482.96	\$ 8,200,000	\$ 7,500,000	\$ 700,000	\$ 246.26	\$ -	\$ -	\$ -	\$ -
2025	\$ 17,700,000	\$ 4,179,210	\$ 1,414.24	\$ 14,600,000	\$ 13,900,000	\$ 700,000	\$ 236.88	\$ 3,100,000	\$ 1,337,320	\$ 1,762,680	\$ 452.55
S	\$ 351,558,563	\$ 58,966,994	\$ 1,790.35	\$ 300,188,454	\$ 280,907,022	\$ 19,281,432	\$ 587.34	\$ 51,370,109	\$ 7,258,878	\$ 44,111,231	\$ 218.10
2024	\$ 201,806,771	\$ 33,880,986	\$ 1,050.31	\$ 183,950,797	\$ 171,591,361	\$ 12,359,436	\$ 383.14	\$ 17,855,974	\$ 2,642,974	\$ 15,213,000	\$ 81.93
2025	\$ 149,751,792	\$ 25,086,008	\$ 740.04	\$ 116,237,657	\$ 109,315,661	\$ 6,921,996	\$ 204.20	\$ 33,514,135	\$ 4,615,904	\$ 28,898,231	\$ 136.17
Grand Total	\$ 852,896,825	\$ 232,595,395	\$ 15,209.68	\$ 600,306,867	\$ 552,285,150	\$ 48,021,717	\$ 2,686.14	\$ 252,589,958	\$ 117,243,660	\$ 135,346,298	\$ 8,777.57

H High Plains Water District Potter County
 J Panhandle Groundwater
 M South Randall Hospital
 S High Plains Water District Randall County
 TB Tierra Blanca MUD No. 1

APPRAISAL TOTALS

7-20-2026

Run ID: 3106

Type: Appraisal Totals
Year: 2025
As of Roll Correction: 33
Property Type List: All
Taxing Unit List: All
Taxing Unit Selection Type: All

Mineral Company:
Tag List:
Property List:

Custom Query:

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,756)	(Count) (0)	(Count) (1,756)
Land HS Value	2,112,071	0	2,112,071
Land NHS Value	46,633,038	0	46,633,038
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	48,745,109	0	48,745,109
Improvement HS Value	44,164,629	0	44,164,629
Improvement NHS Value	692,030,522	0	692,030,522
Total Improvement	736,195,151	0	736,195,151
Market Value	784,940,260	0	784,940,260
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,756)	(Total Count) (0)	(Total Count) (1,756)
TOTAL MARKET	784,940,260	0	784,940,260
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	784,940,260	0	784,940,260
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,214,708	0	2,214,708
CB CAP Limitation Value (-)	4,047,727	0	4,047,727
NET APPRAISED VALUE	778,677,825	0	778,677,825
Total Exemption Amount	453,599,547	0	453,599,547
NET TAXABLE	325,078,278	0	325,078,278
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	325,078,278	0	325,078,278
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	325,078,278	0	325,078,278

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 325,078,278 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	543,005	56	0	0	543,005	56
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	50,000	5	0	0	50,000	5
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	69,067	8	0	0	69,067	8
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	410,205	1	0	0	410,205	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,072,277	70	0	0	1,072,277	70
Disabled Veterans Exemptions						
DV2	27,000	3	0	0	27,000	3
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	27,000	4	0	0	27,000	4
Absolute Exemptions						
EX-XG	1,368,486	3	0	0	1,368,486	3
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	266,108	1	0	0	266,108	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	450,733,988	257	0	0	450,733,988	257
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	131,688	6	0	0	131,688	6
Subtotal for Absolute Exemptions	452,500,270	267	0	0	452,500,270	267
Total:	453,599,547	341	0	0	453,599,547	341

New Value

Total New Market Value:

\$10,027,100

Total New Taxable Value:

\$412,062

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	\$0	New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0	New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Public Prop, Religious, Charitable & other	14	16,079,584
Absolute Exemption Value Loss:		14	16,079,584

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
OV65	Over-65	2	15,000
Partial Exemption Value Loss:		3	27,000
Total NEW Exemption Value			16,106,584

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			16,106,584

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
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New Annexations/Deannexations

Count	Market Value	Taxable Value
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Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	152	137,273	2,699	113,757	0	120,446	93,686
A & E	152	137,273	2,699	113,757	0	120,446	93,686

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
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Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	394		215,950	45,632,699	42,142,939
B	Multifamily Residential	80		41,584	14,117,971	12,697,713
C1	Vacant Lots and Tracts	113		0	1,865,609	1,844,726
E	Rural Land,Not Qualified for Open-Space Land	1		0	7,000	7,000
F1	Commercial Real Property	813		159,797	267,934,345	265,371,846
J2	Gas Distribution Systems	1		0	504	504
J3	Electric Companies (including Co-ops)	2		0	208,217	208,217
J4	Telephone Companies (including Co-ops)	4		0	2,805,333	2,805,333
J5	Railroads	94		0	0	0
XG	Primarily Performing Charitable Functions (§11.	3		0	1,368,486	0
XJ	Private Schools (§11.21)	1		0	266,108	0
XV	Other Totally Exempt Properties (including	306		9,609,769	450,733,988	0
Totals:			0	10,027,100	784,940,260	325,078,278

		Under Review			
Code	Description	Count	Acres	New Value	Market Value Taxable Value
		Totals:			

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	394		215,950	45,632,699	42,142,939
B	Multifamily Residential	80		41,584	14,117,971	12,697,713
C1	Vacant Lots and Tracts	113		0	1,865,609	1,844,726
E	Rural Land,Not Qualified for Open-Space Land	1		0	7,000	7,000
F1	Commercial Real Property	813		159,797	267,934,345	265,371,846
J2	Gas Distribution Systems	1		0	504	504
J3	Electric Companies (including Co-ops)	2		0	208,217	208,217
J4	Telephone Companies (including Co-ops)	4		0	2,805,333	2,805,333
J5	Railroads	94		0	0	0
XG	Primarily Performing Charitable Functions (§11.	3		0	1,368,486	0
XJ	Private Schools (§11.21)	1		0	266,108	0
XV	Other Totally Exempt Properties (including	306		9,609,769	450,733,988	0
Totals:			0	10,027,100	784,940,260	325,078,278

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2089	AMARILLO NATIONAL BANK	\$37,669,047	\$37,667,851
2	360578	SPS AMARILLO TX LANDLORD LLC	\$24,917,372	\$24,917,372
3	386501	CITY OF AMARILLO ATTN ACCOUNTING	\$16,180,743	\$16,180,743
4	359176	DJ INVESTMENT REALTY LLC	\$15,294,084	\$15,294,084
5	297384	HAPPY DUB LLC	\$12,216,986	\$12,216,986
6	366033	SUNN-MISS LTD	\$11,982,923	\$11,982,923
7	379735	CHASE TOWER LLC% CBRE INC	\$10,633,394	\$10,633,394
8	439175	SUMMIT NCI JV 177 LLC	\$8,300,000	\$8,300,000
9	250377	JAMAL ENTERPRISES LP	\$6,373,149	\$6,373,149
10	254688	AMARILLO PLACE ONE	\$4,000,000	\$4,000,000
11	321288	AMARILLO BUILDING LLC	\$3,969,044	\$3,969,044
12	428002	AMARILLO JUNIOR COLLEGE DISTRICT	\$3,723,603	\$3,723,603
13	382189	FAIRLY FIVE LLLP	\$3,612,361	\$3,612,361
14	368095	DUBS DEVELOPMENT LLC	\$3,262,077	\$3,262,077
15	348732	GSEC PROPERTIES LLC	\$3,464,362	\$3,230,848
16	321083	LAJET LP	\$3,037,676	\$3,037,676
17	287942	GSM LAND HOLDINGS LTD	\$2,336,588	\$2,336,588
18	386156	800 S POLK LLC	\$2,082,556	\$2,082,556
19	313857	TRIANGLE C LP	\$2,047,647	\$1,963,741
20	465577	600 BUCHANAN 79101 LP	\$1,900,000	\$1,900,000
Total			\$177,003,612	\$176,684,996

State Category Breakdown Not Under Review

Category	Description	2025	2026	Value Change	% Change
		Taxable Value	Taxable Value		
A	Single-family Residential	42,309,354	41,631,565	(677,789)	-1.60
B	Multifamily Residential	12,697,713	13,255,329	557,616	4.39
C1	Vacant Lots and Tracts	1,846,571	1,734,914	(111,657)	-6.05
E	Rural Land,Not Qualified for Open-	7,000	7,000	0	0.00
F1	Commercial Real Property	267,426,467	276,436,724	9,010,257	3.37
J2	Gas Distribution Systems	504	504	0	0.00
J3	Electric Companies (including Co-	208,217	208,217	0	0.00
J4	Telephone Companies (including	2,805,333	3,366,399	561,066	20.00
J5	Railroads	0	0	0	null
XG	Primarily Performing Charitable	0	0	0	null
XJ	Private Schools (§11.21)	0	0	0	null
XV	Other Totally Exempt Properties	0	0	0	null
		327,301,159	336,640,652	9,339,493	2.85

Potter-Randall Appraisal District

5701 HOLLYWOOD ROAD (LOOP 335) (PO BOX 7190) AMARILLO, TX 79114-7190

PHONE (806) 358-1601 FAX (806) 355-8426

Visit our web site @ www.prad.org Email: info@prad.org

Jeffrey Dagley, Chief Appraiser

July 21, 2026

Jim Thompson
President
PGWD TIRZ #2
PO Box 637
White Deer, TX 79097-0637

Attn: Britney Britten, General Manager

Re: 2026 Certification of Values

Jim Thompson:

Please find attached the 2026 Certification of Values and additional documents for your district. This information has also been provided to the Tax Assessor/Collector.

Should you have any questions or if we can provide additional information, please feel free to contact our office.

Sincerely,



Jeffrey Dagley, RPA
Chief Appraiser

Enclosures

CC: Katie Hodges, Office Manager

CC: Lola Ogunremi, CFO

CC: Andrew Freeman, Deputy City Manager

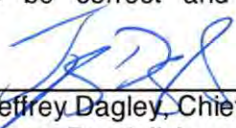
PGWD TIRZ #2

The 2026 appraised values were finalized and approved by the Appraisal Review Board on July, 13, 2026 for Randall County and on July 14, 2026 for Potter County.

Certification by the Chief Appraiser Potter-Randall Appraisal District

STATE OF TEXAS §
COUNTY OF POTTER §
COUNTY OF RANDALL §

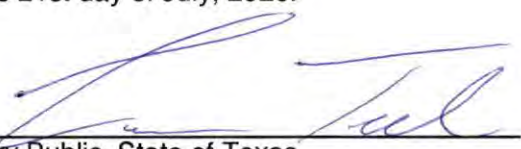
I, Jeffrey Dagley, the Chief Appraiser of the Potter-Randall Appraisal District do solemnly swear that I have made or caused to be made a diligent inquiry to ascertain all property in the district subject to appraisal by me and that I have included in the records all property that I am aware of, and further that the values established for each item of real and personal property is true and correct valuation thereof, and that such values are fair and in equalization as required by the Constitution and laws of the State of Texas, and that such valuations were made in the manner required by law. I hereby find said values as attached to be correct and the same are hereby certified.



Jeffrey Dagley, Chief Appraiser
Potter-Randall Appraisal District

SUBSCRIBED AND SWORN BEFORE me this 21st day of July, 2026.





Notary Public, State of Texas

Information necessary in the calculation of an effective tax rate for

Original Base Taxable Value (2016)	\$39,883,895
Expansion of boundaries (2020)	\$1,436,185
New Base Taxable Value (2020)	\$41,320,080
Total 2026 Taxable Value	\$119,157,786
Total 2026 Taxable Value of New Improvements	\$233,156

APPRAISAL TOTALS

7-20-2026

Run ID: 3100

Type: Certification Totals

Year: 2026

As of Roll Correction: 0

Property Type List: All

Taxing Unit List: All

Taxing Unit Selection Type: All

Mineral Company:

Tag List:

Property List:

Custom Query:

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (849)	(Count) (0)	(Count) (849)
Land HS Value	922,770	0	922,770
Land NHS Value	15,654,203	0	15,654,203
Land Ag Market Value	1,590,494	0	1,590,494
Land Timber Market Value	0	0	0
Total Land Value	18,167,467	0	18,167,467
Improvement HS Value	43,436,456	0	43,436,456
Improvement NHS Value	71,472,833	0	71,472,833
Total Improvement	114,909,289	0	114,909,289
Market Value	133,076,756	0	133,076,756
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (849)	(Total Count) (0)	(Total Count) (849)
TOTAL MARKET	133,076,756	0	133,076,756
Ag Productivity	25,709	0	25,709
Ag Loss (-)	1,564,785	0	1,564,785
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	131,511,971	0	131,511,971
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,112,005	0	3,112,005
CB CAP Limitation Value (-)	1,872,474	0	1,872,474
NET APPRAISED VALUE	126,527,492	0	126,527,492
Total Exemption Amount	7,369,706	0	7,369,706
NET TAXABLE	119,157,786	0	119,157,786
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	119,157,786	0	119,157,786
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	119,157,786	0	119,157,786

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 119,157,786 * (0.000000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	618,400	67	0	0	618,400	67
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	130,000	13	0	0	130,000	13
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	70,000	7	0	0	70,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	156,819	1	0	0	156,819	1
DVHS-Prorated	107,367	1	0	0	107,367	1
DVHSS	627,874	4	0	0	627,874	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,710,460	93	0	0	1,710,460	93
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
DV4	36,240	5	0	0	36,240	5
DV4S	24,000	6	0	0	24,000	6
Subtotal for Disabled Veterans Exemptions	70,240	12	0	0	70,240	12
Absolute Exemptions						
EX-XV	5,589,006	6	0	0	5,589,006	6
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	5,589,006	6	0	0	5,589,006	6
Total:	7,369,706	111	0	0	7,369,706	111

New Value

Total New Market Value: \$243,615

Total New Taxable Value: \$233,156

JETI**Chapter 313****TIF/TIRZ**

New Market Value: \$0

New Market Value: \$0

New Market Value: \$0

New Taxable Value: \$0

New Taxable Value: \$0

New Taxable Value: \$0

Exemption Loss**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		0	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	107,367
OV65	Over-65	1	10,000
Partial Exemption Value Loss:		2	117,367
Total NEW Exemption Value			117,367

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			117,367

New Special Use (Ag/Timber)

Count	2025 Market Value	2026 Special Use	Loss
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New Annexations/Deannexations

Count	Market Value	Taxable Value
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Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	205	151,340	1,289	149,010	0	134,871	135,520
A & E	205	151,340	1,289	149,010	0	134,871	135,520

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
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Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	306		170,318	44,315,042	39,417,384
B	Multifamily Residential	18		0	1,079,595	1,038,101
C1	Vacant Lots and Tracts	479		0	4,707,733	4,278,621
D1	Qualified Open-Space Land	12	301.63	0	1,590,494	25,709
D2	Farm or Ranch Improvements on Qualified	1		0	18,541	15,412
E	Rural Land,Not Qualified for Open-Space Land	2		0	551,731	551,731
F1	Commercial Real Property	26		73,297	75,224,614	73,830,828
J4	Telephone Companies (including Co-ops)	2		0	0	0
XV	Other Totally Exempt Properties (including	7		0	5,589,006	0
Totals:			301.63	243,615	133,076,756	119,157,786

		Under Review				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		Totals:				

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	306		170,318	44,315,042	39,417,384
B	Multifamily Residential	18		0	1,079,595	1,038,101
C1	Vacant Lots and Tracts	479		0	4,707,733	4,278,621
D1	Qualified Open-Space Land	12	301.63	0	1,590,494	25,709
D2	Farm or Ranch Improvements on Qualified	1		0	18,541	15,412
E	Rural Land,Not Qualified for Open-Space Land	2		0	551,731	551,731
F1	Commercial Real Property	26		73,297	75,224,614	73,830,828
J4	Telephone Companies (including Co-ops)	2		0	0	0
XV	Other Totally Exempt Properties (including	7		0	5,589,006	0
Totals:			301.63	243,615	133,076,756	119,157,786

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	389363	ATC REALTY INVESTMENTS LLC	\$19,901,422	\$19,901,422
2	343883	VIDHI HOTELS LTD	\$14,829,917	\$14,829,917
3	250377	JAMAL ENTERPRISES LP	\$7,628,054	\$7,345,721
4	394247	ROUTE 66 AMARILLO LLC	\$6,277,365	\$6,277,365
5	117883	GALAXY CATERING INC	\$6,053,027	\$5,891,995
6	426844	SOUTHWESTERN PUBLIC SERVICE	\$5,062,538	\$4,066,798
7	352020	ARC FEAMOTX001 LLC	\$4,018,298	\$4,018,298
8	432410	HIGHWAY VENTURES PROPERTIES	\$3,945,262	\$3,945,262
9	431318	QT SOUTH LLC	\$1,827,930	\$1,827,930
10	69309	SOUTHWESTERN PUBLIC SERVICE	\$1,540,687	\$1,540,687
11	407457	LOQ INVESTMENT LLC	\$1,256,179	\$1,256,179
12	474643	AMARILLO ROSES LLC	\$1,183,123	\$1,183,123
13	410998	SBS AMARILLO 2020 LLC	\$1,058,586	\$1,002,132
14	430581	BOMB CITY LAND HOLDINGS LLC	\$1,109,557	\$964,180
15	450759	BTJTAP LLC	\$899,547	\$899,547
16	362836	BIG TEXAN LAND HOLDING LLC	\$995,610	\$888,537
17	179810	GIBRALTAR MAUSOLEUM OF TX INC	\$1,021,670	\$466,794
18	372503	DE JESUS ALVARADO MARIA	\$504,090	\$431,161
19	352418	ROUTE 66 DEVELOPMENT LLC	\$405,000	\$405,000
20	458371	AULT JANICE	\$384,761	\$384,761
Total			\$79,902,623	\$77,526,809

Potter-Randall Appraisal District Active Lawsuits

Year	County	City	School	College	Special District	Cause #	Owner	State Code	Court	Notes	PID	PRAD Value	Property Owner Value	Initial Potential Value Loss
2024	R	F	B	C	S	85298B	ORION TREEPOINT	B	181ST		213879	\$ 9,999,345	\$ 8,519,280	\$ 1,480,065
2024	R	F	B	C	S	85298B	ORION TREEPOINT	B	181ST		213880	\$ 7,856,629	\$ 6,693,720	\$ 1,162,909
2024	P	F	B	C	J	112326CCV	REVA AAA TEXAS DST	F1	251ST		214952	\$ 2,296,838	\$ 1,600,000	\$ 696,838
2024	P	F	D	C	H	112386ECV	RAM CINEMA DRIVE LLC	F1	108TH		218717	\$ 5,838,126	\$ 5,000,000	\$ 838,126
2025	R	F	B	C	S	87042C	ORION TREEPOINT PROPERTY DE LLC	B	251ST		213879	\$ 12,125,864	\$ 10,629,577	\$ 1,496,287
2025	R	F	B	C	S	87042C	ORION TREEPOINT PROPERTY DE LLC	B	251ST		213880	\$ 9,527,465	\$ 8,351,811	\$ 1,175,654
2025	R	G	E		M	87051A	SHREEJI CANYON INC	F1	47TH		213768	\$ 3,100,000	\$ 1,762,680	\$ 1,337,320
2025	R	F	E	C	S	87053C	UNITED SUPERMARKETS LLC	F1	251ST		212752	\$ 859,395	\$ 712,106	\$ 147,289
2025	R	F	E	C	S	87053C	UNITED SUPERMARKETS LLC	F1	251ST		213704	\$ 9,801,411	\$ 8,121,582	\$ 1,679,829
2025	R	F	E	C	S	87115C	GROUP 1 REALTY INC	F1	251ST		213458	\$ 1,200,000	\$ 1,083,155	\$ 116,845
2025	P	F	B	C	J	112326CCV	REVA AAA TEXAS DST	F1	251ST		214952	\$ 2,400,000	\$ 1,442,288	\$ 957,712
2025	P	F	D	C	H	112386ECV	RAM CINEMA DRIVE LLC	F1	108TH		218717	\$ 7,297,807	\$ 4,144,600	\$ 3,153,207
2025	P	F	B	C	J	112960CCV	RAM I LLC	F1	251ST		213809	\$ 14,000,000	\$ 9,852,000	\$ 4,148,000
2025	P	F	B	C	J	112963BCV	SYNERGIA 806 LLC	F1	181ST		213785	\$ 3,600,000	\$ 2,318,100	\$ 1,281,900
2025	P	F	B	C	H	112965BCV	1011 RAM FAIRFIELD AMA LLC	F1	181ST		213759	\$ 3,340,000	\$ 2,252,100	\$ 1,087,900
2025	P	F	D	C	H	112973CCV	8251 AMARILLO BLVD OPERATING LLC	F1	251ST		213747	\$ 7,700,000	\$ 5,466,000	\$ 2,234,000
2025	P	F	B	C	J	113035CCV	HARLEY HOSPITALITY LLC	F1	251ST		213784	\$ 903,000	\$ 375,000	\$ 528,000
2025	P	F	B	C	J	113063CCV	BH OAKRIDGE LLC	B	251ST		213904	\$ 2,908,077	\$ 990,000	\$ 1,918,077
2025	P	F	D	C	H	113097BCV	OASIS ACQUISITIONS IRVING LLC	F1	181ST		213748	\$ 7,012,500	\$ 3,635,000	\$ 3,377,500
2025	P		I		J	113118BCV	TYSON FRESH MEATS INC	F2	181ST		220430	\$ 124,534,570	\$ 40,000,000	\$ 84,534,570
2025	P	F	B	C	H	113336BCV	DILLARD TEXAS EAST LLC	L1	181ST		239575	\$ 8,006,019	\$ 6,292,000	\$ 1,714,019

Lawsuit Data by County

District	Sum of County Taxable Value Appealed	Sum of County Initial Potential Taxable Value Loss	Sum of County Initial Potential Tax Loss	Sum of County Original ARB Value for Settled Cases TNT Line 5A	Sum of County Final Values for Settled Cases TNT Line 5B	Sum of County Value Loss for Settled Cases TNT Line 5C	Sum of Current County Tax Loss	Sum of County Pending PRAD Taxable Value TNT Line 6A	Sum of County Pending Disputed Value TNT Line 6B	Sum of County Pending Undisputed Value TNT Line 6C	Sum of County Pending Potential Tax Loss
P	\$ 367,827,052	\$ 90,465,156	\$ 533,005.05	\$ 277,318,413	\$ 249,978,128	\$ 27,340,285	\$ 160,907.83	\$ 90,508,639	\$ 31,036,252	\$ 59,472,387	\$ 183,107.33
2024	\$ 118,203,915	\$ 18,115,192	\$ 105,966.63	\$ 110,068,951	\$ 101,253,283	\$ 8,815,668	\$ 51,568.13	\$ 8,134,964	\$ 1,534,964	\$ 6,600,000	\$ 8,978.93
2025	\$ 249,623,137	\$ 72,349,964	\$ 427,038.43	\$ 167,249,462	\$ 148,724,845	\$ 18,524,617	\$ 109,339.70	\$ 82,373,675	\$ 29,501,288	\$ 52,872,387	\$ 174,128.40
R	\$ 381,124,111	\$ 65,135,492	\$ 261,243.32	\$ 326,654,002	\$ 305,713,945	\$ 20,940,057	\$ 83,988.64	\$ 54,470,109	\$ 8,596,198	\$ 45,873,911	\$ 34,474.12
2024	\$ 211,046,940	\$ 35,318,980	\$ 141,682.09	\$ 193,190,966	\$ 179,997,251	\$ 13,193,715	\$ 52,926.59	\$ 17,855,974	\$ 2,642,974	\$ 15,213,000	\$ 10,602.29
2025	\$ 170,077,171	\$ 29,816,512	\$ 119,561.23	\$ 133,463,036	\$ 125,716,694	\$ 7,746,342	\$ 31,062.06	\$ 36,614,135	\$ 5,953,224	\$ 30,660,911	\$ 23,871.83
Grand Total	\$ 748,951,163	\$ 155,600,648	\$ 794,248.37	\$ 603,972,415	\$ 555,692,073	\$ 48,280,342	\$ 244,896.48	\$ 144,978,748	\$ 39,632,450	\$ 105,346,298	\$ 217,581.45

P Potter County
R Randall County

Lawsuit Data by City

District	Sum of City Taxable Value Appealed	Sum of City Initial Potential Taxable Value Loss	Sum of City Initial Potential Tax Loss	Sum of City Original ARB Value for Settled Cases TNT Line 5A	Sum of City Final Values for Settled Cases TNT Line 5B	Sum of City Value Loss for Settled Cases TNT Line 5C	Sum of Current City Tax Loss	Sum of City Pending PRAD Taxable Value TNT Line 6A	Sum of City Pending Disputed Value TNT Line 6B	Sum of City Pending Undisputed Value TNT Line 6C	Sum of City Pending Potential Tax Loss
F	\$ 706,127,803	\$ 143,125,253	\$ 593,809.40	\$ 581,172,415	\$ 534,292,073	\$ 46,880,342	\$ 192,650.44	\$ 124,955,388	\$ 31,371,770	\$ 93,583,618	\$ 133,302.06
2024	\$ 321,050,855	\$ 52,061,347	\$ 201,597.15	\$ 295,059,917	\$ 273,750,534	\$ 21,309,383	\$ 82,516.32	\$ 25,990,938	\$ 4,177,938	\$ 21,813,000	\$ 16,178.23
2025	\$ 385,076,948	\$ 91,063,906	\$ 392,212.24	\$ 286,112,498	\$ 260,541,539	\$ 25,570,959	\$ 110,134.12	\$ 98,964,450	\$ 27,193,832	\$ 71,770,618	\$ 117,123.83
G	\$ 25,900,000	\$ 5,552,035	\$ 27,019.71	\$ 22,800,000	\$ 21,400,000	\$ 1,400,000	\$ 6,453.44	\$ 3,100,000	\$ 1,337,320	\$ 1,762,680	\$ 6,844.54
2024	\$ 8,200,000	\$ 1,372,825	\$ 5,630.09	\$ 8,200,000	\$ 7,500,000	\$ 700,000	\$ 2,870.77	\$ -	\$ -	\$ -	\$ -
2025	\$ 17,700,000	\$ 4,179,210	\$ 21,389.61	\$ 14,600,000	\$ 13,900,000	\$ 700,000	\$ 3,582.67	\$ 3,100,000	\$ 1,337,320	\$ 1,762,680	\$ 6,844.54
Grand Total	\$ 732,027,803	\$ 148,677,288	\$ 620,829.10	\$ 603,972,415	\$ 555,692,073	\$ 48,280,342	\$ 199,103.88	\$ 128,055,388	\$ 32,709,090	\$ 95,346,298	\$ 140,146.60

F City of Amarillo
G City of Canyon
Q Bishop Hills
V Palisades
X City of Happy
Z Timbercreek

Lawsuit Data by School District

District	Sum of School Taxable Value Appealed	Sum of School Initial Potential Taxable Value Loss	Sum of School Initial Potential Tax Loss	Sum of School Original ARB Value for Settled Cases TNT Line 5A	Sum of School Final Values for Settled Cases TNT Line 5B	Sum of School Value Loss for Settled Cases TNT Line 5C	Sum of Current School Tax Loss	Sum of School Pending PRAD Taxable Value TNT Line 6A	Sum of School Pending Disputed Value TNT Line 6B	Sum of School Pending Undisputed Value TNT Line 6C	Sum of School Pending Potential Tax Loss
B	\$ 346,505,589	\$ 67,018,008	\$ 586,480.05	\$ 261,259,440	\$ 238,404,657	\$ 22,854,783	\$ 200,258.62	\$ 85,246,149	\$ 19,824,974	\$ 65,421,175	\$ 173,109.27
2024	\$ 157,582,066	\$ 22,196,289	\$ 195,993.23	\$ 137,429,254	\$ 127,702,584	\$ 9,726,670	\$ 85,886.50	\$ 20,152,812	\$ 3,339,812	\$ 16,813,000	\$ 29,490.54
2025	\$ 188,923,523	\$ 44,821,719	\$ 390,486.82	\$ 123,830,186	\$ 110,702,073	\$ 13,128,113	\$ 114,372.12	\$ 65,093,337	\$ 16,485,162	\$ 48,608,175	\$ 143,618.73
D	\$ 114,157,665	\$ 30,860,560	\$ 310,799.44	\$ 86,309,232	\$ 77,513,423	\$ 8,795,809	\$ 88,443.60	\$ 27,848,433	\$ 9,602,833	\$ 18,245,600	\$ 96,921.10
2024	\$ 34,788,126	\$ 5,198,126	\$ 51,185.43	\$ 28,950,000	\$ 26,950,000	\$ 2,000,000	\$ 19,693.80	\$ 5,838,126	\$ 838,126	\$ 5,000,000	\$ 8,252.94
2025	\$ 79,369,539	\$ 25,662,434	\$ 259,614.01	\$ 57,359,232	\$ 50,563,423	\$ 6,795,809	\$ 68,749.80	\$ 22,010,307	\$ 8,764,707	\$ 13,245,600	\$ 88,668.16
E	\$ 266,935,756	\$ 49,925,114	\$ 463,035.86	\$ 251,974,950	\$ 235,470,200	\$ 16,504,750	\$ 153,083.46	\$ 14,960,806	\$ 3,281,283	\$ 11,679,523	\$ 30,424.06
2024	\$ 136,880,663	\$ 26,039,757	\$ 241,570.83	\$ 136,880,663	\$ 126,597,950	\$ 10,282,713	\$ 95,392.73	\$ -	\$ -	\$ -	\$ -
2025	\$ 130,055,093	\$ 23,885,357	\$ 221,465.03	\$ 115,094,287	\$ 108,872,250	\$ 6,222,037	\$ 57,690.73	\$ 14,960,806	\$ 3,281,283	\$ 11,679,523	\$ 30,424.06
I	\$ 128,963,363	\$ 85,408,176	\$ 824,872.16	\$ 4,428,793	\$ 4,303,793	\$ 125,000	\$ 1,207.25	\$ 124,534,570	\$ 84,534,570	\$ 40,000,000	\$ 816,434.88
2025	\$ 128,963,363	\$ 85,408,176	\$ 824,872.16	\$ 4,428,793	\$ 4,303,793	\$ 125,000	\$ 1,207.25	\$ 124,534,570	\$ 84,534,570	\$ 40,000,000	\$ 816,434.88
Grand Total	\$ 856,562,373	\$ 233,211,858	\$ 2,185,187.51	\$ 603,972,415	\$ 555,692,073	\$ 48,280,342	\$ 442,992.92	\$ 252,589,958	\$ 117,243,660	\$ 135,346,298	\$ 1,116,889.31

B Amarillo ISD
 D Bushland ISD
 E Canyon ISD
 I Highland Park ISD
 L River Road ISD
 T Wildorado ISD
 W Happy ISD

Lawsuit Data for Amarillo College

District	Sum of College Taxable Value Appealed	Sum of College Initial Potential Taxable Value Loss	Sum of College Initial Potential Tax Loss	Sum of College Original ARB Value for Settled Cases TNT Line 5A	Sum of College Final Values for Settled Cases TNT Line 5B	Sum of College Value Loss for Settled Cases TNT Line 5C	Sum of Current College Tax Loss	Sum of College Pending PRAD Taxable Value TNT Line 6A	Sum of College Pending Disputed Value TNT Line 6B	Sum of College Pending Undisputed Value TNT Line 6C	Sum of College Pending Potential Tax Loss
C	\$ 706,127,803	\$ 143,125,253	\$ 312,509.39	\$ 581,172,415	\$ 534,292,073	\$ 46,880,342	\$ 102,175.27	\$ 124,955,388	\$ 31,371,770	\$ 93,583,618	\$ 68,816.08
2024	\$ 321,050,855	\$ 52,061,347	\$ 112,223.44	\$ 295,059,917	\$ 273,750,534	\$ 21,309,383	\$ 45,934.51	\$ 25,990,938	\$ 4,177,938	\$ 21,813,000	\$ 9,005.96
2025	\$ 385,076,948	\$ 91,063,906	\$ 200,285.95	\$ 286,112,498	\$ 260,541,539	\$ 25,570,959	\$ 56,240.77	\$ 98,964,450	\$ 27,193,832	\$ 71,770,618	\$ 59,810.11
Grand Total	\$ 706,127,803	\$ 143,125,253	\$ 312,509.394	\$ 581,172,415	\$ 534,292,073	\$ 46,880,342	\$ 102,175.27	\$ 124,955,388	\$ 31,371,770	\$ 93,583,618	\$ 68,816.08

Lawsuit Data by Special District

District	Sum of Special District Taxable Value Appealed	Sum of Special District Initial Potential Taxable Value Loss	Sum of Special District Initial Potential Tax Loss	Sum of Special District Original ARB Value for Settled Cases TNT Line 5A	Sum of Special District Final Values for Settled Cases TNT Line 5B	Sum of Special District Value Loss for Settled Cases TNT Line 5C	Sum of Current Special District Tax Loss	Sum of Special District Pending PRAD Taxable Value TNT Line 6A	Sum of Special District Pending Disputed Value TNT Line 6B	Sum of Special District Pending Undisputed Value TNT Line 6C	Sum of Special District Pending Potential Tax Loss
H	\$ 147,947,618	\$ 39,630,057	\$ 1,182.87	\$ 108,753,166	\$ 97,070,000	\$ 11,683,166	\$ 351.42	\$ 39,194,452	\$ 12,404,752	\$ 26,789,700	\$ 367.20
2024	\$ 56,321,292	\$ 9,186,292	\$ 284.78	\$ 50,483,166	\$ 45,975,000	\$ 4,508,166	\$ 139.75	\$ 5,838,126	\$ 838,126	\$ 5,000,000	\$ 25.98
2025	\$ 91,626,326	\$ 30,443,765	\$ 898.09	\$ 58,270,000	\$ 51,095,000	\$ 7,175,000	\$ 211.66	\$ 33,356,326	\$ 11,566,626	\$ 21,789,700	\$ 341.22
J	\$ 327,490,644	\$ 128,446,309	\$ 10,339.26	\$ 168,565,247	\$ 152,908,128	\$ 15,657,119	\$ 1,264.24	\$ 158,925,397	\$ 96,242,710	\$ 62,682,687	\$ 7,739.73
2024	\$ 61,882,623	\$ 8,928,900	\$ 728.87	\$ 59,585,785	\$ 55,278,283	\$ 4,307,502	\$ 351.62	\$ 2,296,838	\$ 696,838	\$ 1,600,000	\$ 56.88
2025	\$ 265,608,021	\$ 119,517,409	\$ 9,610.39	\$ 108,979,462	\$ 97,629,845	\$ 11,349,617	\$ 912.62	\$ 156,628,559	\$ 95,545,872	\$ 61,082,687	\$ 7,682.84
M	\$ 25,900,000	\$ 5,552,035	\$ 1,897.20	\$ 22,800,000	\$ 21,400,000	\$ 1,400,000	\$ 483.14	\$ 3,100,000	\$ 1,337,320	\$ 1,762,680	\$ 452.55
2024	\$ 8,200,000	\$ 1,372,825	\$ 482.96	\$ 8,200,000	\$ 7,500,000	\$ 700,000	\$ 246.26	\$ -	\$ -	\$ -	\$ -
2025	\$ 17,700,000	\$ 4,179,210	\$ 1,414.24	\$ 14,600,000	\$ 13,900,000	\$ 700,000	\$ 236.88	\$ 3,100,000	\$ 1,337,320	\$ 1,762,680	\$ 452.55
S	\$ 351,558,563	\$ 58,966,994	\$ 1,790.35	\$ 300,188,454	\$ 280,907,022	\$ 19,281,432	\$ 587.34	\$ 51,370,109	\$ 7,258,878	\$ 44,111,231	\$ 218.10
2024	\$ 201,806,771	\$ 33,880,986	\$ 1,050.31	\$ 183,950,797	\$ 171,591,361	\$ 12,359,436	\$ 383.14	\$ 17,855,974	\$ 2,642,974	\$ 15,213,000	\$ 81.93
2025	\$ 149,751,792	\$ 25,086,008	\$ 740.04	\$ 116,237,657	\$ 109,315,661	\$ 6,921,996	\$ 204.20	\$ 33,514,135	\$ 4,615,904	\$ 28,898,231	\$ 136.17
Grand Total	\$ 852,896,825	\$ 232,595,395	\$ 15,209.68	\$ 600,306,867	\$ 552,285,150	\$ 48,021,717	\$ 2,686.14	\$ 252,589,958	\$ 117,243,660	\$ 135,346,298	\$ 8,777.57

H High Plains Water District Potter County
 J Panhandle Groundwater
 M South Randall Hospital
 S High Plains Water District Randall County
 TB Tierra Blanca MUD No. 1

APPRAISAL TOTALS

7-20-2026

Run ID: 3106

Type: Appraisal Totals
Year: 2025
As of Roll Correction: 33
Property Type List: All
Taxing Unit List: All
Taxing Unit Selection Type: All

Mineral Company:
Tag List:
Property List:

Custom Query:

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (847)	(Count) (0)	(Count) (847)
Land HS Value	922,531	0	922,531
Land NHS Value	15,349,503	0	15,349,503
Land Ag Market Value	1,895,434	0	1,895,434
Land Timber Market Value	0	0	0
Total Land Value	18,167,468	0	18,167,468
Improvement HS Value	43,859,230	0	43,859,230
Improvement NHS Value	71,613,520	0	71,613,520
Total Improvement	115,472,750	0	115,472,750
Market Value	133,640,218	0	133,640,218
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (847)	(Total Count) (0)	(Total Count) (847)
TOTAL MARKET	133,640,218	0	133,640,218
Ag Productivity	32,199	0	32,199
Ag Loss (-)	1,863,235	0	1,863,235
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	131,776,983	0	131,776,983
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,401,337	0	5,401,337
CB CAP Limitation Value (-)	1,795,508	0	1,795,508
NET APPRAISED VALUE	124,580,138	0	124,580,138
Total Exemption Amount	7,055,641	0	7,055,641
NET TAXABLE	117,524,497	0	117,524,497
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	117,524,497	0	117,524,497
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	117,524,497	0	117,524,497

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 117,524,497 * (0.000000 / 100)

EXEMPTIONS Exemption	CERTIFIED		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	648,400	70	0	0	648,400	70
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	80,000	8	0	0	80,000	8
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	70,000	7	0	0	70,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	142,563	1	0	0	142,563	1
DVHS-Prorated	0	0	0	0	0	0
DVHSS	570,795	4	0	0	570,795	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	1,511,758	90	0	0	1,511,758	90
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
DV4	36,240	5	0	0	36,240	5
DV4S	24,000	6	0	0	24,000	6
Subtotal for Disabled Veterans Exemptions	70,240	12	0	0	70,240	12
Absolute Exemptions						
EX-XV	5,473,643	6	0	0	5,473,643	6
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	5,473,643	6	0	0	5,473,643	6
Total:	7,055,641	108	0	0	7,055,641	108

New Value

Total New Market Value:

\$244,939

Total New Taxable Value:

\$244,939

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	\$0	New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0	New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		0	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over-65	2	15,000
Partial Exemption Value Loss:		2	15,000
Total NEW Exemption Value			15,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			15,000

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
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New Annexations/Deannexations

Count	Market Value	Taxable Value
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Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	204	155,081	699	150,192	0	127,905	124,921
A & E	204	155,081	699	150,192	0	127,905	124,921

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
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Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	303		99,827	44,737,577	37,683,084
B	Multifamily Residential	18		0	1,072,237	1,023,955
C1	Vacant Lots and Tracts	480		0	4,619,570	3,690,137
D1	Qualified Open-Space Land	13	454.1	0	1,895,434	32,199
D2	Farm or Ranch Improvements on Qualified	1		0	12,843	12,843
F1	Commercial Real Property	27		145,112	75,828,914	75,082,279
J4	Telephone Companies (including Co-ops)	2		0	0	0
XV	Other Totally Exempt Properties (including	7		0	5,473,643	0
Totals:			454.1	244,939	133,640,218	117,524,497

		Under Review				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		Totals:				

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	303		99,827	44,737,577	37,683,084
B	Multifamily Residential	18		0	1,072,237	1,023,955
C1	Vacant Lots and Tracts	480		0	4,619,570	3,690,137
D1	Qualified Open-Space Land	13	454.1	0	1,895,434	32,199
D2	Farm or Ranch Improvements on Qualified	1		0	12,843	12,843
F1	Commercial Real Property	27		145,112	75,828,914	75,082,279
J4	Telephone Companies (including Co-ops)	2		0	0	0
XV	Other Totally Exempt Properties (including	7		0	5,473,643	0
Totals:			454.1	244,939	133,640,218	117,524,497

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	389363	ATC REALTY INVESTMENTS LLC	\$23,209,306	\$23,209,306
2	343883	VIDHI HOTELS LTD	\$14,665,457	\$14,665,457
3	250377	JAMAL ENTERPRISES LP	\$7,542,667	\$7,156,966
4	394247	ROUTE 66 AMARILLO LLC	\$6,228,000	\$6,228,000
5	117883	GALAXY CATERING INC	\$5,373,548	\$5,243,897
6	352020	ARC FEAMOTX001 LLC	\$4,167,585	\$4,167,585
7	432410	HIGHWAY VENTURES PROPERTIES	\$3,945,262	\$3,861,838
8	426844	SOUTHWESTERN PUBLIC SERVICE	\$3,388,998	\$3,388,998
9	431318	QT SOUTH LLC	\$1,827,930	\$1,827,930
10	69309	SOUTHWESTERN PUBLIC SERVICE	\$1,373,940	\$1,373,940
11	407457	LOQ INVESTMENT LLC	\$1,326,994	\$1,287,614
12	450759	BTJTAP LLC	\$887,646	\$887,646
13	410998	SBS AMARILLO 2020 LLC	\$835,110	\$835,110
14	430581	BOMB CITY LAND HOLDINGS LLC	\$1,109,557	\$803,483
15	362836	BIG TEXAN LAND HOLDING LLC	\$776,537	\$776,537
16	428391	BRONCO HOLDINGS LLC	\$1,183,123	\$551,966
17	179810	GIBRALTAR MAUSOLEUM OF TX INC	\$1,002,881	\$450,156
18	372503	DE JESUS ALVARADO MARIA	\$499,533	\$409,729
19	352418	ROUTE 66 DEVELOPMENT LLC	\$405,000	\$405,000
20	458371	AULT JANICE	\$391,861	\$391,861
Total			\$80,140,935	\$77,923,019

State Category Breakdown Not Under Review

Category	Description	2025	2026	Value Change	% Change
		Taxable Value	Taxable Value		
A	Single-family Residential	37,635,631	39,417,384	1,781,753	4.73
B	Multifamily Residential	1,023,955	1,038,101	14,146	1.38
C1	Vacant Lots and Tracts	3,690,137	4,278,621	588,484	15.95
D1	Qualified Open-Space Land	32,199	25,709	(6,490)	-20.16
D2	Farm or Ranch Improvements on	12,843	15,412	2,569	20.00
F1	Commercial Real Property	75,082,279	73,830,828	(1,251,451)	-1.67
J4	Telephone Companies (including	0	0	0	null
XV	Other Totally Exempt Properties	0	0	0	null
		117,477,044	118,606,055	1,129,011	0.96

Roberts 2025 Recap as of July and 2026 Certified Values



P.O. Box 637
White Deer, Texas 79097
Phone: 806-883-2501
Fax: 806-883-2162
Mobile: 806-898-0128
Webpage: www.pgcd.us

July 1, 2026

I am in the process of calculating the 2026 Effective Tax Rate for the District. Along with the certified values for your county, there is some additional information I need before we can calculate an effective rate. I have prepared a form on the bottom of this transmittal which includes the information I need. Please fill in this information as soon as possible and email it to britney@pgcd.us or fax it to me at 806-883-2162.

Thank you,
Britney Britten, General Manager

County Roberts

1. 2025 Total Taxable Value 417,149,957
2. Loss of 2025 value due to Section 25.25(d) adjustments 0
3. 2025 total taxable value of homestead with O/65 tax ceilings 0
4. 2025 taxable value lost because court appeals of ARB decisions reduced 2022 appraised value 0
5. 2025 taxable value lost 1st Qualified for Exemption in 2024
 - a. Absolute 22
 - b. Partial 7,382,579 (125,000 BPP)
6. 2025 taxable value lost Ag. Exemption, recreational/ scenic appraisal, or public access airport appraisal 2024 0

7. 2025 captured value of property in a TIF (if applicable) 0
8. Total 2026 Taxable value 336,730,283
9. 2026 total value of homesteads with tax ceilings 0
10. Exempted in 2026 for the first time as pollution control property 0
11. Total 2026 taxable value under protest 0
12. 2026 taxable value on new improvements and personal property 2,093,764
13. 2026 taxable value of property in the district annexed after
January 1, 2026 0
14. Taxes refunded for years preceding 2026 0
15. Person filling out this request: Hether Williams

EFFECTIVE TAX RATE TOTALS YEAR 2025

05-PANHANDLE GROUND WCD (2025)

Count : 39,394

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Total Market
Homesite	662	90,042,768	Homesite	650	2,151,680	Agricultural	1,901	90,547,600	Mineral	18,248	216,100,314	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	156	149,821,430	
New Homesite	14	2,036,220	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		92,078,988	(+)	Land Market	2,151,680	(+)	Prod Market	90,547,600	(+)	Other	365,921,744	(=) 550,700,012

Loss

Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General HS	177	638,609	Agricultural	1,901	24,753,340	65,794,260	
Circuit Breaker	4,393	28,347,240	Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		28,985,849	(+)	Prod Loss	65,794,260	(=)	94,780,109

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	455,919,903
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	105	1,030,510	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	259	5,514,988							
Local % Fzn	0	0							
Total Hs		5,514,988	(+)	Total Os	1,030,510	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	5	53,000	Abatements	0	0	General	166	31,522,135	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	4	489,048	Freeport	0	0				
			Minimum Value	3,689	108,645				
			Temp Disaster	0	0				
			Other	1	51,620				
Total Dis Vet		542,048	(+)	Total Other	160,265	(+)	Total Exempt	31,522,135	(=) 38,769,946

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	417,149,957	(=)	Total Taxable	417,149,957
									Taxable Loss	39,026
									2025 Rate Per \$100	0.00008041
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	33,539.89	(=)	Total Tax	33,539.89

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	Certifiable	Value
Subj to Hs	261	27,582,121	Jan 1 Market	0	Market	549,950,152
New Taxable	14	2,036,220	Jan 1 Txbl	0		
			Jan 1 Tax	0.00		
Legal Acres		502,788.156	Jan 1 Avg %	0.000	% Protested	0.136%
Ag Acres		27.800	Disaster Market	0	Taxable	416,413,261
Inv Acres		0.000	Disaster Txbl	0	Tax	33,480.66
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	417,149,957
					M&O Taxable	417,149,957
					VLA Cap Loss	0

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

05-PANHANDLE GROUND WCD (2026)

Count : 39,806

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	666	95,720,248	Homesite	654	2,149,770	Agricultural	1,900	90,915,290	Mineral	16,040	145,304,036
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	161	129,445,740
New Homesite	17	2,154,710	New Homesite	0	0	Timber	0	0	New Personal	1	121
New Non Hs	0	0	New Non Hs	0	0						
Total Market											
Impr Market		97,874,958	(+)	Land Market	2,149,770	(+)	Prod Market	90,915,290	(+)	Other	274,749,897 (=) 465,689,915

Loss

Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General HS	186	1,464,341	Agricultural	1,900	24,822,680	66,092,610
Circuit Breaker	3,567	14,047,650	Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Total Loss						81,604,601
Cap Loss		15,511,991	(+)	Prod Loss	66,092,610	(=) 81,604,601

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	384,085,314
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	107	1,045,900	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	257	5,971,736							
Local % Fzn	0	0							
Total Hs		5,971,736	(+)	Total Os	1,045,900	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	6	60,500	Abatements	0	0	General	156	31,699,279	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	7	792,416	Freeport	0	0				
			Minimum Value	2,892	7,780,600				
			Temp Disaster	0	0				
			Other	1	4,600				
Total Dis Vet		852,916	(+)	Total Other	7,785,200	(+)	Total Exempt	31,699,279	(=) 47,355,031

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	336,730,283	(=)	Total Taxable	336,730,283
Taxable Loss										42,185
2026 Rate Per \$100										0.00008041
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	27,073.09	(=)	Total Tax	27,073.09

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	Certifiable	Value
Subj to Hs	258	29,862,359	Jan 1 Market	0	Market	465,419,935
New Taxable	17	2,093,764	Jan 1 Txbl	0		
			Jan 1 Tax	0.00	% Protested	0.058%
Legal Acres		582,423.922	Jan 1 Avg %	0.000	Taxable	336,524,299
Ag Acres		0.000	Disaster Market	0	Tax	27,056.52
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						
					I&S Taxable	336,730,283
					M&O Taxable	336,730,283
					VLA Cap Loss	0

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

Hutchinson 2025 Recap as of July and 2026 Certified Values

Board Officers

Carrie Kimmell
Chairman

Ben Bentley
Vice Chair

Cyndee Hickman
Secretary

Hutchinson County Appraisal District

920 Illinois
Borger, Texas 79007-6112
(806) 274-2294
Fax (806) 273-3400

Board Members

Devon Thompson
Adam Scott

Chief Appraiser

John Gillman, RPA

July 20, 2026

Enclosed are the 2026 Certified Taxable and Market values. I have included the certified recaps from 2025. These numbers may vary from what was originally certified in July of last year, due to changes that have been made since then. They are for reference only to compare last year's values to the new certified values for 2026.

Pritchard and Abbott Inc., our software vendor, made enhancements throughout the year to the recaps for each entity. All the information that was provided in the past is now found on the first page of the recaps for your entity. If you have any questions or cannot find a value that you are looking for, please contact me and I will help you in any way that I can.

"I", John Gillman, Chief Appraiser for Hutchinson County Appraisal District, do solemnly swear that I have made or caused to be made a diligent inquiry to ascertain all property in the County subject to appraisal by me and that I have included in the summary the market and taxable values of all property that I am aware of at an appraised value determined by law. These Certified Values exclude \$125,000 minimum value owners of Personal Property and Mineral Property. Further, the penalty required for failing to timely file a rendition statement or property report has been imposed and has been Final.

Respectfully,



John Gillman, RPA

Chief Appraiser

Board Officers

Carrie Kimmell
Chairman

Ben Bentley
Vice Chairman

Cyndee Hickman
Secretary

HUTCHINSON COUNTY APPRAISAL DISTRICT

920 Illinois St.
Borger, Texas 79007-6112
806-274-2294
806-273-3400(Fax)
E-Mail: head@hutchinsoncad.com

Board Members

Adam Scott
Devon Thompson

Chief Appraiser

John Gillman, RPA

Page 1 of 2

7/20/2026

2026
CERTIFIED VALUES

PANHANDLE GROUNDWATER

COMPARED WITH LAST YEAR

2025		2026
<u>26,650,820</u>	MARKET VALUE REAL AND PERSONAL PROPERTY	<u>33,623,610</u>
<u>0</u>	LOST TO ABSOLUTE EXEMPTIONS	<u>0</u>
<u>(24,685,820)</u>	LOST TO 1D1 AG USE	<u>(31,749,670)</u>
<u>1,965,000</u>	ASSESSED VALUE REAL AND PERSONAL	<u>1,873,940</u>

Page 2 of 2

2025		2026
	LOST TO EXEMPTIONS	
<u>0</u>	VETERANS EXEMPTIONS	<u>0</u>

<u>0</u>	O/65 AND DISABLED	<u>0</u>
<u>0</u>	LOCAL HOMESTEAD	<u>0</u>
<u>1,965,000</u>	NET TAXABLE REAL AND PERSONAL	<u>1,873,940</u>
<u>403,000</u>	NET TAXABLE MINERAL AND INDUSTRIAL	<u>149,350</u>
<u>2,368,000</u>	TOTAL TAXABLE VALUE	<u>2,023,290</u>
<u>0</u>	VALUE UNDER PROTEST	<u>0</u>
<u>0</u>	CERTIFIED PROTEST	<u>0</u>
<u>2,368,000</u>	TOTAL TAXABLE VALUE WITH PROTEST	<u>2,023,290</u>

"I", John Gillman, Chief Appraiser for Hutchinson County Appraisal District, do solemnly swear that I have made or caused to be made a diligent inquiry to ascertain all property in the County subject to appraisal by me and that I have included in this summary the market and taxable values of all property that I am aware of at an appraised value determined as required by law. These Certified Values exclude \$125,000 minimum value owners of Personal Property and Mineral Property. Further, the penalty required for failing to timely file a rendition statement or property report has been imposed and has become final.

Respectfully,



John Gillman, RPA
Chief Appraiser

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	0	0	0	Exempt Property	0	0	0	0
Non Homesite	(+)	5,200	4	0	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	25,771,350	41	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
<i>Total Land (=)</i>		<i>25,776,550</i>	<i>45</i>	<i>0</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	(+)	25,771,350	41		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	1,083,010	41		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
<i>Productivity Loss (=)</i>		<i>24,688,340</i>	<i>41</i>		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	0	0	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	0	0	0	MultiUse	0	0		
Non Homesite	(+)	848,200	7	0	Solar/Wind Power	0	0		
New Non Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
<i>Total Improvement (=)</i>		<i>848,200</i>	<i>7</i>	<i>0</i>	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	0	0	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
<i>Total Personal (=)</i>		<i>0</i>	<i>0</i>	<i>0</i>	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						0		0	
Minerals/Oil & Gas	(+)	0	0		<i>Total Losses (includes Prod. Loss & Cap Loss) (=)</i>				<i>24,688,340</i>
Industrial Real	(+)	0	0		Total Appraised Value (=)				2,339,410
Industrial/Utility Personal Property	(+)	403,000	4		Homestead Exemptions				
<i>Total Mineral Market Value (=)</i>		<i>403,000</i>	<i>4</i>			Value	# of Items		
Total Real & Personal Market	(+)	26,624,750	52		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	403,000	4		Senior S	(+)	0	0	
Total Market Value (=)		27,027,750	56		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	0	0		Surviving Spouse of a First Responder	(+)	0	0	
<i>Total Market After Cap (=)</i>		<i>27,027,750</i>			<i>Total Reimbursable (=)</i>		0	0	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	24,688,340	41		Disabled Veteran	(+)	0	0	
Total Market Taxable (=)		2,339,410			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>		0		
					<i>Total Exemptions* (-)</i>				0
					59 - PANHANDLE GROUNDWATER CD Net Taxable Value (=)				2,339,410

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
0	0	0	0	0	0	0	0	0	0	0

Total Parcels*: 48* Parcel count is figured by parcel per ownership

Total Owners: 9

Total Items: 55

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)**Parcels**

Market

Taxable

Market

Taxable

Median Homestead Values* (includes protested & exempt value)

Market:

Market Value After Cap:

Net Taxable Value:

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A4	1	0.0000		0		4,770	0		4,770	4,770	4,770
A*	1	0.0000		0		4,770	0		4,770	4,770	4,770
D1	41	22,912.5000		0	1,083,010	25,771,350	0		25,771,350	1,083,010	1,083,010
D2	4	0.0000		0		640,510	0		640,510	640,510	640,510
D*	45	22,912.5000		0	1,083,010	25,771,350	640,510	0	26,411,860	1,723,520	1,723,520
E1	4	4.0000	5,200			128,070	0		133,270	133,270	133,270
E*	4	4.0000	5,200			128,070	0		133,270	133,270	133,270
J4	1	0.0000	0			0	0	28,780	28,780	28,780	28,780
J6	3	0.0000	0			0	0	374,220	374,220	374,220	374,220
J*	4	0.0000	0			0	0	403,000	403,000	403,000	403,000
M1	1	0.0000	0			74,850	0		74,850	74,850	74,850
M*	1	0.0000	0			74,850	0		74,850	74,850	74,850
TOTAL:	55	22,916.5000	5,200	1,083,010	25,771,350	848,200	0	403,000	27,027,750	2,339,410	2,339,410

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	0	0	0	Exempt Property	0	0	0	0
Non Homesite	(+)	6,000	4	0	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	32,772,770	41	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		32,778,770	45	0	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	32,772,770	41		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	1,023,100	41		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		31,749,670	41		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	279,190	4
Homesite	(+)	0	0	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	0	0	0	MultiUse	0	0		
Non Homesite	(+)	844,840	7	0	Solar/Wind Power	0	0		
New Non Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		844,840	7	0	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	0	0	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		0	0	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						0		279,190	
Minerals/Oil & Gas	(+)	0	0		Total Losses (includes Prod. Loss & Cap Loss) (=)				32,028,860
Industrial Real	(+)	0	0		Total Appraised Value (=)				2,023,290
Industrial/Utility Personal Property	(+)	428,540	4		Homestead Exemptions				
Total Mineral Market Value (=)		428,540	4			Value	# of Items		
Total Real & Personal Market	(+)	33,623,610	52		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	428,540	4		Senior S	(+)	0	0	
Total Market Value (=)		34,052,150	56		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	0	0		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		34,052,150			Total Reimbursable (=)		0	0	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	31,749,670	41		Disabled Veteran	(+)	0	0	
Total Market Taxable (=)		2,302,480			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		0		
					Total Exemptions* (-)				
					59 - PANHANDLE GROUNDWATER CD Net Taxable Value (=)				
					2,023,290				

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
0	0	0	0	0	0	0	0	0	0	0

Total Parcels*: 48* Parcel count is figured by parcel per ownership se

Total Owners: 9

Total Items: 55

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: \$0 Taxable: \$0	+	Industrial/Utility/Personal Property New Value	=	Grand Total New Value Taxable: \$0
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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: \$0
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Average Values* (includes protested & exempt value)**Parcels**

Market

Taxable

Market

Taxable

Median Homestead Values* (includes protested & exempt value)

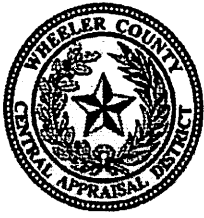
Market:

Market Value After Cap:

Net Taxable Value:

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A4	1	0.0000	0			4,770	0		4,770	4,770	4,770
A*	1	0.0000	0			4,770	0		4,770	4,770	4,770
D1	41	22,912.5000	0	1,023,100	32,772,770	0	0		32,772,770	1,023,100	1,023,100
D2	4	0.0000	0			640,510	0		640,510	640,510	640,510
D*	45	22,912.5000	0	1,023,100	32,772,770	640,510	0		33,413,280	1,663,610	1,663,610
E1	4	4.0000	6,000			128,070	0		134,070	134,070	134,070
E*	4	4.0000	6,000			128,070	0		134,070	134,070	134,070
J4	1	0.0000	0			0	0	60,880	60,880	60,880	0
J6	3	0.0000	0			0	0	367,660	367,660	367,660	149,350
J*	4	0.0000	0			0	0	428,540	428,540	428,540	149,350
M1	1	0.0000	0			71,490	0		71,490	71,490	71,490
M*	1	0.0000	0			71,490	0		71,490	71,490	71,490
TOTAL:	55	22,916.5000	6,000	1,023,100	32,772,770	844,840	0	428,540	34,052,150	2,302,480	2,023,290

Wheeler 2025 Recap as of July and 2026 Certified Values



**WHEELER
CENTRAL APPRAISAL DISTRICT**

**P.O. BOX 1200
WHEELER, TEXAS 79096**

July 20, 2026

CERTIFICATION OF 2026 APPRAISAL ROLL

Pursuant of Sec. 26.01 of the State Property Tax Code,
the following is submitted to the Taxing Entity:

PANHANDLE GROUNDWATER CONSERVATION DISTRICT

I, KIMBERLY MORGAN, CHIEF APPRAISER FOR THE WHEELER COUNTY APPRAISAL DISTRICT, SOLEMNLY SWEAR THAT THE ATTACHED IS THAT PORTION OF THE APPROVED APPRAISAL ROLL OF THE WHEELER COUNTY CENTRAL APPRAISAL DISTRICT WHICH LISTS PROPERTY TAXABLE BY THE TAXING ENTITY NAMED ABOVE AND THAT THIS CONSTITUTES 99.9% OF THE CERTIFIED APPRAISAL ROLL FOR TAX YEAR 2026.

CERTIFIED TAXABLE VALUES

**NET TAXABLE: REAL ESTATE, PERSONAL PROPERTY,
& MINERAL/INDUSTRIAL ROLL**

\$ 1,324,560,804

A handwritten signature in cursive script that reads "Kimberly Morgan".

**Kimberly Morgan, RPA
Chief Appraiser**

cc: to board of directors

Real Estate Recap History Year 2025

Selection Page

Run Date/Time: 7/27/2026 10:53:36AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2025

Jurisdiction 05-WATER DISTRICT

(NOT) Property_Type LIKE M

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	5,719,340	1,167	0	Exempt Property	69,111,040	378	0	0
Non Homesite	(+)	41,957,130	3,670	4,719,920	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	812,371,450	2,909	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		860,047,920	7,746	4,719,920	Goods In Transit	0	0	0	0
					Protested Value	78,950	1	0	0
					Chapter 313 Value Limitation			0	0
					Mineral Unknown			0	0
					Interstate Commerce			0	0
					Foreign Trade			0	0
					BPP Exempt: Single Situs/Owner	0	0	0	0
					BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
					BPP Exempt: Multi Situs on J	0	0	0	0
					BPP Exempt: Related Business Entity	0	0	0	0
					MultiUse	0	0		
					Solar/Wind Power	0	0		
					Vehicle Leased for Personal Use	0	0		
					TCEQ/Pollution Control	0	0		
					Allocation	0	0		
					Historical	0	0		
					Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
					Community Housing	0	0		
					Childcare Facility	0	0		
					Animal Feed Held For Sale at Retail	0	0		
						69,189,990		0	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				852,816,984
								Total Appraised Value (=)	359,965,226
								Value	# of Items
					Homestead H,S	(+)	0	0	0
					Senior S	(+)	0	0	0
					Disabled B	(+)	0	0	0
					DV 100%	(+)	3,198,300	28	
					Surviving Spouse of a Service Member	(+)	0	0	
					Surviving Spouse of a First Responder	(+)	0	0	
					Total Reimbursable (=)		3,198,300	28	
					Local Discount	(+)	27,183,420	1,193	
					Disabled Veteran	(+)	227,220	23	
					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 (=)		30,608,940		
								Total Exemptions* (-)	30,608,940
								05 - WATER DISTRICT Net Taxable Value (=)	329,356,286

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
570	618	0	7	0	0	0	33	28	0	0

Total Parcels*: 8,026* Parcel count is figured by parcel per ownership

Total Owners: 3,793

Total Items: 8,755

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	\$111,663	806	Market	\$90,000,460
Taxable	\$80,340		Taxable	\$64,754,250
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$126,203	1,175	Market	\$148,289,690
Taxable	\$91,502		Taxable	\$107,514,450
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$123,114	1,222	Market	\$150,446,390
Taxable	\$89,334		Taxable	\$109,165,560
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$45,887	47	Market	\$2,156,700
Taxable	\$35,130		Taxable	\$1,651,110

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$145,010	Market Value After Cap: \$134,930	Net Taxable Value: \$0
DVET/Disabled	Market: \$151,090	Market Value After Cap: \$137,190	Net Taxable Value: \$0
DVET/Over 65	Market: \$75,240	Market Value After Cap: \$68,750	Net Taxable Value: \$0
DISABLED	Market: \$68,340	Market Value After Cap: \$47,510	Net Taxable Value: \$38,010
HOMESTEAD	Market: \$109,030	Market Value After Cap: \$101,000	Net Taxable Value: \$80,800
OVER 65	Market: \$105,290	Market Value After Cap: \$92,910	Net Taxable Value: \$74,330
ALL Homesteads	Market: \$107,490	Market Value After Cap: \$95,550	Net Taxable Value: \$74,940

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	2	0.4420	8,230			158,750	0		166,980	144,520	119,020
A1	1,614	637.5322	7,256,240			126,675,080	0		133,931,320	126,795,106	108,941,226
A2	161	152.6938	634,650			5,434,770	91,050		6,160,470	6,114,080	5,408,310
A2R	6	19.3169	41,050			296,060	0		337,110	337,110	329,610
A*	1,783	809.9849	7,940,170			132,564,660	91,050		140,595,880	133,390,816	114,798,166
B1	12	4.6161	80,630			2,115,740	0		2,196,370	2,190,800	2,190,800
B*	12	4.6161	80,630			2,115,740	0		2,196,370	2,190,800	2,190,800
C	8	9.4146	21,420			0	0		21,420	21,420	21,420
C1	880	557.6947	2,158,230			300	0		2,158,530	1,993,560	1,993,560
C1I	18	20.6076	83,270			6,170	0		89,440	77,380	77,380
C2	6	1.0927	16,850			7,660	0		24,510	24,190	24,190
C3	3	12.2121	33,920			0	0		33,920	33,020	33,020
C*	915	601.0217	2,313,690			14,130	0		2,327,820	2,149,570	2,149,570
D1	2,913	558,351.3993	0	40,682,480	811,544,650	0	0		811,544,650	40,682,480	40,682,480
D2	716	0.0000	0			9,481,560	0		9,481,560	9,481,540	9,469,540
D*	3,629	558,351.3993	0	40,682,480	811,544,650	9,481,560	0		821,026,210	50,164,020	50,152,020
E	324	7,262.4743	11,338,830	57,740	826,800	3,112,220	0		15,277,850	14,354,350	14,214,430
E1	839	6,847.6822	10,945,700			90,031,800	0		100,977,500	96,779,090	85,626,730
E2	62	246.4006	468,470			2,208,350	0		2,676,820	2,663,580	2,364,950
E*	1,225	14,356.5571	22,753,000	57,740	826,800	95,352,370	0		118,932,170	113,797,020	102,206,110
F1	399	820.1911	3,598,680			37,837,780	0		41,436,460	41,366,410	41,366,410
F1	399	820.1911	3,598,680			37,837,780	0		41,436,460	41,366,410	41,366,410
F2	207	2,551.0058	6,192,980			3,699,310	0		9,892,290	9,749,660	9,749,660
F2	207	2,551.0058	6,192,980			3,699,310	0		9,892,290	9,749,660	9,749,660
F*	606	3,371.1969	9,791,660			41,537,090	0		51,328,750	51,116,070	51,116,070
J2	4	15.0000	33,880			0	0		33,880	33,880	33,880
J3	2	3.1500	6,270			3,640	0		9,910	9,910	9,910
J4	3	1.1019	19,750			232,770	0		252,520	252,520	252,520
J8	1	7.0000	17,500			0	0		17,500	16,800	16,800
J*	10	26.2519	77,400			236,410	0		313,810	313,110	313,110
M1	196	0.0000	0			1,016,960	5,147,480		6,164,440	6,137,050	5,644,720
M*	196	0.0000	0			1,016,960	5,147,480		6,164,440	6,137,050	5,644,720
S	1	0.0000	0			0	785,720		785,720	785,720	785,720
S*	1	0.0000	0			0	785,720		785,720	785,720	785,720
XCH	62	43.9175	370,480			14,262,920	0		14,633,400	14,633,400	0
XCO	33	70.7697	219,630			5,828,990	0		6,048,620	6,048,620	0
XCY	68	736.7785	1,252,810			3,373,420	0		4,626,230	4,626,230	0
XG	3	480.7828	762,590			166,210	0		928,800	928,800	0
XL	4	25.8287	57,610			231,310	0		288,920	288,920	0
XNP	7	1.8541	26,840			287,120	0		313,960	313,960	0
XU	1	6.0000	15,000			0	0		15,000	15,000	0
XV	200	626.1713	2,014,960			40,241,150	0		42,256,110	42,256,110	0
X*	378	1,992.1026	4,719,920			64,391,120	0		69,111,040	69,111,040	0
TOTAL:	8,755	579,513.1305	47,676,470	40,740,220	812,371,450	346,710,040	6,024,250	0	1,212,782,210	429,155,216	329,356,286

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	5,567,730	1,186	0	Exempt Property	69,479,420	373	3,061,990	177
Non Homesite	(+)	42,702,250	3,725	4,702,780	Under \$500/\$2500	0	0	392,140	4,495
Productivity Market	(+)	811,249,830	2,903	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	1,738,526	1
Total Land (=)		859,519,810	7,814	4,702,780	Goods In Transit	0	0	0	0
					Protested Value	63,650	3	0	0
Ag/Timber *does not include protested					Chapter 313 Value Limitation			0	0
Timber Gain	(+)	0	0		Mineral Unknown			0	0
Productivity Market	(+)	811,249,830	2,903		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	44,264,480	2,903		BPP Exempt: Single Situs/Owner	0	0	13,623,230	597
Land Ag Timber	(-)	0	0		BPP Exempt: Multi Situs on L1H/L2H	0	0	1,723,880	210
Productivity Loss (=)		766,985,350	2,903		BPP Exempt: Multi Situs on J	0	0	7,404,660	254
					BPP Exempt: Related Business Entity	0	0	0	0
Improvements					MultiUse	0	0		
Homesite	(+)	145,692,640	1,191	0	Solar/Wind Power	0	0		
New Homesite	(+)	596,220	47	0	Vehicle Leased for Personal Use	0	0		
Non Homesite	(+)	206,212,000	3,060	64,694,220	TCEQ/Pollution Control	1,943,640	14		
New Non Homesite	(+)	1,028,070	79	82,420	Allocation	0	0		
Income	(+)	0	0	0	Historical	0	0		
Total Improvement (=)		353,528,930	4,377	64,776,640	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	1,712,600	35	0	Childcare Facility	0	0		
New Homesite	(+)	5,520	3	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	2,992,100	84	0					
New Non Homesite	(+)	6,960	3	0					
Total Personal (=)		4,717,180	125	0					
						71,486,710		27,944,426	
Mineral/Industrial/Utility/Personal Property					Total Losses (includes Prod. Loss & Cap Loss) (=)			947,582,826	
Minerals/Oil & Gas	(+)	562,733,810	44,737						
Industrial Real	(+)	99,938,320	48		Total Appraised Value (=)			1,357,327,434	
Industrial/Utility Personal Property	(+)	424,472,210	3,581			Value	# of Items		
Total Mineral Market Value(=)		1,087,144,340	48,366		Homestead H,S	(+)	0	0	
					Senior S	(+)	0	0	
Total Real & Personal Market	(+)	1,217,765,920	12,316	Protested Value:	Disabled B	(+)	0	0	
Total Mineral/Industrial Market	(+)	1,087,144,340	48,366	63,650	DV 100%	(+)	3,458,600	29	
Total Market Value(=)		2,304,910,260	60,682		Surviving Spouse of a Service Member	(+)	0	0	
					Surviving Spouse of a First Responder	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	74,934,090	12,273		Total Reimbursable	(=)	3,458,600	29	
10% Homestead Cap Loss	(-)	5,431,080	522	Protested % of	Local Discount	(+)	29,028,260	1,203	
20% Circuit Breaker Limitation	(-)	801,170	187	Market: 0.00 %	Disabled Veteran	(+)	279,770	29	
Total Market After Cap(=)		2,223,743,920			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
Land Timber Gain	(+)	0	0		State Homestead	(+)	0	0	
Productivity Loss	(-)	766,985,350	2,903		Disabled Vet Donated Home (Charity)	(+)	0	0	
Total Market Taxable(=)		1,456,758,570			Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	32,766,630		
								Total Exemptions* (-)	32,766,630
								05 - WATER DISTRICT Net Taxable Value (=)	1,324,560,804

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
575	620	0	8	0	0	0	37	29	0	0

Total Parcels*: 56,386* Parcel count is figured by parcel per ownership

Total Owners: 11,328

Total Items: 57,121

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: \$1,636,770

Taxable: \$1,440,550

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

Grand Total New Value

= Taxable: \$1,440,550

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$537,370

Exempt Value of First Time Partial Exemption: \$95,160

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$111,222	808	Market	\$89,867,570
Taxable	\$83,085		Taxable	\$67,132,650
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$127,233	1,192	Market	\$151,661,910
Taxable	\$95,573		Taxable	\$113,922,990
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$124,654	1,232	Market	\$153,574,710
Taxable	\$93,690		Taxable	\$115,425,770
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$47,820	40	Market	\$1,912,800
Taxable	\$37,570		Taxable	\$1,502,780

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$145,010	Market Value After Cap: \$142,100	Net Taxable Value: \$0
DVET/Disabled	Market: \$151,090	Market Value After Cap: \$150,910	Net Taxable Value: \$0
DVET/Over 65	Market: \$72,720	Market Value After Cap: \$71,390	Net Taxable Value: \$0
DISABLED	Market: \$68,340	Market Value After Cap: \$47,510	Net Taxable Value: \$38,010
HOMESTEAD	Market: \$106,630	Market Value After Cap: \$102,740	Net Taxable Value: \$82,060
OVER 65	Market: \$105,820	Market Value After Cap: \$100,950	Net Taxable Value: \$80,650
ALL Homesteads	Market: \$106,850	Market Value After Cap: \$102,190	Net Taxable Value: \$80,080

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	2	0.4420	8,230			158,750	0		166,980	157,270	129,220
A1	1,603	638.5019	7,259,360			126,164,020	0		133,423,380	130,178,750	111,278,280
A2	159	152.2360	629,790			5,529,140	91,050		6,249,980	6,230,040	5,515,570
A2R	6	19.3169	41,050			296,060	0		337,110	337,110	329,610
A3	8	3.4183	27,490			33,060	0		60,550	52,100	52,100
A*	1,778	813.9151	7,965,920			132,181,030	91,050		140,238,000	136,955,270	117,304,780
B1	12	4.6161	80,630			2,115,740	0		2,196,370	2,196,370	2,196,370
B*	12	4.6161	80,630			2,115,740	0		2,196,370	2,196,370	2,196,370
C	8	9.4146	21,420			0	0		21,420	21,420	21,420
C1	885	562.4763	2,131,000			300	0		2,131,300	2,000,760	1,992,900
C1I	17	18.9546	78,580			6,130	0		84,710	75,250	75,250
C2	6	1.0927	16,850			7,660	0		24,510	24,510	24,510
C3	3	12.2121	33,920			0	0		33,920	33,200	33,200
C*	919	604.1503	2,281,770			14,090	0		2,295,860	2,155,140	2,147,280
D1	2,903	558,306.1057	0	44,264,480	811,249,830	0	0		811,249,830	44,264,480	44,264,480
D2	722	0.0000	0			9,474,300	0		9,474,300	9,465,130	9,453,130
D*	3,625	558,306.1057	0	44,264,480	811,249,830	9,474,300	0		820,724,130	53,729,610	53,717,610
E	334	7,230.6543	12,148,900			3,485,450	0		15,634,350	15,526,130	15,312,950
E1	902	5,653.2557	8,839,030			96,369,250	0		105,208,280	102,827,030	90,612,650
E2	59	242.4006	448,710			2,172,710	0		2,621,420	2,615,530	2,312,980
E*	1,295	13,126.3106	21,436,640			102,027,410	0		123,464,050	120,968,690	108,238,580
F1	395	813.7851	3,664,270			38,327,670	0		41,991,940	41,710,540	41,710,540
F1	395	813.7851	3,664,270			38,327,670	0		41,991,940	41,710,540	41,710,540
F2	252	3,295.4113	8,060,570			3,685,530	0	99,904,710	111,650,810	111,647,360	111,361,150
F2L	4	0.0000	0			0	0	18,610	18,610	18,610	18,610
F2	256	3,295.4113	8,060,570			3,685,530	0	99,923,320	111,669,420	111,665,970	111,379,760
F*	651	4,109.1964	11,724,840			42,013,200	0	99,923,320	153,661,360	153,376,510	153,090,300
G1	44,540	0.0000	0			0	0	556,661,320	556,661,320	482,342,440	481,950,300
G1C	20	0.0000	0			0	0	3,010,500	3,010,500	2,395,290	2,056,060
G*	44,560	0.0000	0			0	0	559,671,820	559,671,820	484,737,730	484,006,360
J2	12	15.0000	33,880			0	0	594,080	627,960	627,960	471,920
J3	35	3.1500	6,270			24,070	0	66,358,370	66,388,710	66,369,810	65,529,510
J3A	1	0.0000	0			0	0	78,200	78,200	78,200	0
J4	46	1.1019	19,750			232,770	0	4,325,140	4,577,660	4,577,660	4,058,810
J6	1,974	0.0000	0			0	0	235,291,240	235,291,240	235,291,240	231,349,530
J6A	28	0.0000	0			0	0	537,690	537,690	537,690	532,680
J7	1	0.0000	0			0	0	408,910	408,910	408,910	283,910
J8	507	7.0000	17,500			0	0	71,547,760	71,565,260	71,565,260	68,900,510
J8A	4	0.0000	0			0	0	99,520	99,520	99,520	99,520
J8B	9	0.0000	0			0	0	1,245,200	1,245,200	1,245,200	831,880
J*	2,617	26.2519	77,400			256,840	0	380,486,110	380,820,350	380,801,450	372,058,270
L1	222	0.0000	0			0	0	7,991,130	7,991,130	7,991,130	2,688,320
L1A	2	0.0000	0			0	0	494,910	494,910	494,910	319,910
L1C	16	0.0000	0			0	0	227,200	227,200	227,200	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1D	1	0.0000	0			0	0	15,000	15,000	15,000	0
L1G	11	0.0000	0			0	0	137,760	137,760	137,760	0
L1H	2	0.0000	0			0	0	19,980	19,980	19,980	0
L1J	3	0.0000	0			0	0	7,670	7,670	7,670	0
L1K	3	0.0000	0			0	0	110,310	110,310	110,310	11,000
L1N	1	0.0000	0			0	0	32,000	32,000	32,000	0
L1O	2	0.0000	0			0	0	5,480	5,480	5,480	0
L1T	1	0.0000	0			0	0	15,000	15,000	15,000	0
L1	264	0.0000	0			0	0	9,056,440	9,056,440	9,056,440	3,019,230
L2	1	0.0000	0			0	0	26,690	26,690	26,690	0
L2A	16	0.0000	0			0	0	787,650	787,650	787,650	631,730
L2B	1	0.0000	0			0	0	126,950	126,950	126,950	1,950
L2C	26	0.0000	0			0	0	5,514,100	5,514,100	5,514,100	2,483,304
L2D	25	0.0000	0			0	0	258,980	258,980	258,980	198,040
L2G	159	0.0000	0			0	0	9,605,700	9,605,700	9,605,700	8,000,300
L2H	213	0.0000	0			0	0	3,942,730	3,942,730	3,942,730	2,238,830
L2J	35	0.0000	0			0	0	336,350	336,350	336,350	63,290
L2K	8	0.0000	0			0	0	5,120,420	5,120,420	5,120,420	4,802,950
L2L	36	0.0000	0			0	0	337,940	337,940	337,940	55,840
L2M	46	0.0000	0			0	0	1,358,260	1,358,260	1,358,260	717,590
L2O	48	0.0000	0			0	0	4,383,850	4,383,850	4,383,850	4,218,300
L2P	59	0.0000	0			0	0	972,690	972,690	972,690	46,630
L2Q	38	0.0000	0			0	0	2,172,350	2,172,350	2,172,350	437,480
L2	711	0.0000	0			0	0	34,944,660	34,944,660	34,944,660	23,896,234
L*	975	0.0000	0			0	0	44,001,100	44,001,100	44,001,100	26,915,464
M1	138	0.0000	0			669,680	3,840,410		4,510,090	4,509,570	4,100,070
M*	138	0.0000	0			669,680	3,840,410		4,510,090	4,509,570	4,100,070
S	1	0.0000	0			0	785,720		785,720	785,720	785,720
S*	1	0.0000	0			0	785,720		785,720	785,720	785,720
XCH	63	44.0782	373,730			14,265,860	0		14,639,590	14,639,590	0
XCO	32	70.6090	216,380			5,822,870	0		6,039,250	6,039,250	0
XCY	66	736.6536	1,247,850			3,531,920	0		4,779,770	4,779,770	0
XG	3	480.7828	762,590			166,150	0		928,740	928,740	0
XL	3	25.1400	46,300			133,380	0		179,680	179,680	0
XN	12	0.0000	0			0	0	346,710	346,710	346,710	0
XNP	7	1.8541	26,840			287,120	0		313,960	313,960	0
XO	2	0.0000	0			0	0	33,500	33,500	33,500	0
XU	11	6.0000	15,000			0	0	643,740	658,740	658,740	0
XV	351	625.9302	2,014,090			40,569,340	0	2,038,040	44,621,470	44,621,470	0
X*	550	1,991.0479	4,702,780			64,776,640	0	3,061,990	72,541,410	72,541,410	0
TOTAL:	57,121	578,981.5940	48,269,980	44,264,480	811,249,830	353,528,930	4,717,180	1,087,144,340	2,304,910,260	1,456,758,570	1,324,560,804

Carson CAD Carson CAD COLLECTION REPORT - ALL YEARS

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

61 - Panhandle GCD

61 - Water Conservation Dist #3												
Collected							Refunds/Returns					
Year	Tax	Discount	P & I	Additional P&I	Over Short	Collected	Tax	Discount	P & I	Additional P&I	Over Short	Collected
2004	\$0.24	\$0.00	\$0.60	\$0.14	\$0.00	\$0.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	\$0.09	\$0.00	\$0.23	\$0.07	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	\$0.26	\$0.00	\$0.63	\$0.18	\$0.00	\$1.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	\$0.06	\$0.00	\$0.14	\$0.04	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$0.18	\$0.00	\$0.38	\$0.11	\$0.00	\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$0.21	\$0.00	\$0.42	\$0.13	\$0.00	\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.28	\$0.00	\$0.54	\$0.18	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.27	\$0.00	\$0.49	\$0.17	\$0.00	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.21	\$0.00	\$0.35	\$0.12	\$0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.19	\$0.00	\$0.30	\$0.11	\$0.00	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$0.40	\$0.00	\$0.59	\$0.17	\$0.00	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$4.44	\$0.00	\$5.76	\$2.01	\$0.00	\$12.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$5.18	\$0.00	\$6.24	\$2.26	\$0.00	\$13.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$6.67	\$0.00	\$7.10	\$2.76	\$0.00	\$16.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$10.62	\$0.00	\$10.06	\$4.09	\$0.00	\$24.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$29.78	\$0.00	\$24.37	\$10.76	\$0.00	\$64.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$35.83	\$0.00	\$24.71	\$12.07	\$0.00	\$72.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$58.88	\$0.00	\$34.10	\$18.59	\$0.00	\$111.57	(\$0.08)	\$0.00	(\$0.02)	(\$0.02)	\$0.00	(\$0.12)
2022	\$113.87	\$0.00	\$53.89	\$33.52	\$0.00	\$201.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$247.38	\$0.00	\$78.85	\$61.43	(\$2.00)	\$385.66	(\$32.32)	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.32)
2024	\$2,089.65	\$0.00	\$434.67	\$476.09	\$0.66	\$3,001.07	(\$256.39)	\$0.00	(\$15.55)	(\$18.27)	\$0.00	(\$290.21)
2025	\$108,461.20	\$0.00	\$718.57	\$8.21	(\$2.21)	\$109,185.77	(\$5,040.56)	\$0.00	(\$0.66)	\$0.00	\$0.00	(\$5,041.22)
Grand Totals:	\$111,065.89	\$0.00	\$1,402.99	\$633.21	(\$3.55)	\$113,098.54	(\$5,329.35)	\$0.00	(\$16.23)	(\$18.29)	\$0.00	(\$5,363.87)
Current:	\$108,461.20	\$0.00	\$718.57	\$8.21	(\$2.21)	\$109,185.77	(\$5,040.56)	\$0.00	(\$0.66)	\$0.00	\$0.00	(\$5,041.22)
Delinquents:	\$2,604.69	\$0.00	\$684.42	\$625.00	(\$1.34)	\$3,912.77	(\$288.79)	\$0.00	(\$15.57)	(\$18.29)	\$0.00	(\$322.65)

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 61 - Panhandle GCD

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$3,420.81	
Plus Supplements.....	11.63	
Less Adjustments.....	-91.16	-79.53
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$3,341.28	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	790.62	
Plus Taxes Refunds/Returns.....	-1.52	789.10
Total P and I Refunded/Returned.....	0.42	
Total P and I Collected.....	108.82	109.24
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	1.06	1.06
Total Other Payment Fee Collected.....	-0.06	
Uncollected Tax Balance.....	\$2,552.18	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$106,126.03	
Plus Supplements.....	213.90	
Less Adjustments.....	-367.11	-153.21
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$105,972.82	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	108,461.20	
Plus Taxes Refunds/Returns.....	-5,040.56	103,420.64
Total P and I Refunded/Returned.....	-0.66	
Total P and I Collected.....	718.57	717.91
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	8.21	8.21
Total Other Payment Fee Collected.....	-2.21	
Uncollected Tax Balance.....	\$2,552.18	

97.59 % Collected

2.40 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$2,882.82	
Plus Supplements.....	6.15	
Less Adjustments.....	-7.79	-1.64
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$2,881.18	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	54.98	
Plus Taxes Refunds/Returns.....	6.15	61.13
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	19.90	19.90
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	14.93	14.93
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$2,820.05	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$4,266.73	
Plus Supplements.....	52.48	
Less Adjustments.....	-264.82	-212.34
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$4,054.39	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,323.74	
Plus Taxes Refunds/Returns.....	-89.40	1,234.34
Total P and I Refunded/Returned.....	-1.72	
Total P and I Collected.....	421.01	419.29
Total Attorney Fee Refund/Returned.....	-1.67	
Total Attorney Fee Collected.....	348.00	346.33
Total Other Payment Fee Collected.....	-2.24	
Uncollected Tax Balance.....	\$2,820.05	

33.91 % Collected

66.09 % Due

Jurisdiction Grand Totals

Month/Year Totals

June/2026

Start Month/Year

October/2025

CURRENT - MONTH TO DATE

Beginning Tax Balance	3,420.81	
Plus Supplements.....	11.63	
Less Adjustments.....	-91.16	
Less Exempts.....	0.00	
Adjusted Tax Balance.....	3,341.28	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	790.62	
Plus Taxes Refunds/Returns.....	-1.52	789.10
Total P and I Refunded/Returned.....	0.42	
Total P and I Collected.....	108.82	109.24
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	1.06	1.06
Total Other Payment Fee Collected.....	-0.06	
Uncollected Tax Balance.....	2,552.18	

CURRENT - YEAR TO DATE

Beginning Tax Balance	106,126.03		
Plus Supplements.....	213.90		
Less Adjustments.....	-367.11	-153.21	
Less Exempts.....	0.00		
Adjusted Tax Balance.....	105,972.82		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	108,461.20	103,420.64	
Plus Taxes Refunds/Returns.....	-5,040.56		
Total P and I Refunded/Returned.....	-0.66		
Total P and I Collected.....	718.57		97.59 % Collected
Total Attorney Fee Refund/Returned.....	0.00	717.91	2.40 % Due
Total Attorney Fee Collected.....	8.21	8.21	
Total Other Payment Fee Collected.....	-2.21		
Uncollected Tax Balance.....	2,552.18		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	2,882.82	
Plus Supplements.....	6.15	
Less Adjustments.....	-7.79	-1.64
Less Exempts.....	0.00	
Adjusted Tax Balance.....	2,881.18	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	
Less Taxes Collected.....	54.98	0.00
Plus Taxes Refunds/Returns.....	6.15	
Total P and I Refunded/Returned.....	0.00	61.13
Total P and I Collected.....	19.90	19.90
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	14.93	14.93
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	2,820.05	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	4,266.73		
Plus Supplements.....	52.48	-212.34	
Less Adjustments.....	-264.82		
Less Exempts.....	0.00		
Adjusted Tax Balance.....	4,054.39		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	1,323.74		33.91 % Collected
Plus Taxes Refunds/Returns.....	-89.40	1,234.34	66.09 % Due
Total P and I Refunded/Returned.....	-1.72		
Total P and I Collected.....	421.01	419.29	
Total Attorney Fee Refund/Returned.....	-1.67		
Total Attorney Fee Collected.....	348.00	346.33	
Total Other Payment Fee Collected.....	-2.24		
Uncollected Tax Balance.....	2,820.05		

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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(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