

Real Estate Recap History Year 2025

Selection Page

Run Date/Time: 8/7/2026 6:10:06AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2025

Jurisdiction 30-Panhandle ISD

Jurisdiction 30IS-Panhandle ISD I&S

(30) - Panhandle ISD

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

Total Ceiling Tax (of ceilings applied):	\$53,919.51
Total Freeze Taxable: (-)	5,344,912
New Imp/Pers with Ceiling: (+)	12,540
Freeze Adjusted Taxable: (=)	574,274,269 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

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

or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
514	406	0	13	0	0	0	41	30	0	0

Total Parcels*: 11,063* Parcel count is figured by parcel per ownership

Total Owners: 3,048

Total Items: 11,365

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

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

Average Values* (includes protested & exempt value)

Average Homestead Value A*			Parcels	Total Homestead Value A*		
Market	\$203,794		700	Market	\$142,656,274	
Taxable	\$24,399			Taxable	\$17,079,593	
Average Homestead Value A* and E*			Parcels	Total Homestead Value A* and E*		
Market	\$208,573		900	Market	\$187,715,974	
Taxable	\$29,443			Taxable	\$26,498,883	
Average Homestead Value A* and E* and M1			Parcels	Total Homestead Value A* and E* and M1		
Market	\$203,263		932	Market	\$189,441,244	
Taxable	\$28,442			Taxable	\$26,508,343	
Average Homestead Value M1			Parcels	Total Homestead Value M1		
Market	\$53,914		32	Market	\$1,725,270	
Taxable	\$296			Taxable	\$9,460	

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$201,750	Market Value After Cap: \$175,110	Net Taxable Value: \$0
DVET/Over 65	Market: \$252,430	Market Value After Cap: \$237,710	Net Taxable Value: \$0
DISABLED	Market: \$141,520	Market Value After Cap: \$101,180	Net Taxable Value: \$0
HOMESTEAD	Market: \$188,160	Market Value After Cap: \$169,050	Net Taxable Value: \$0
OVER 65	Market: \$170,000	Market Value After Cap: \$149,230	Net Taxable Value: \$0
ALL Homesteads	Market: \$182,950	Market Value After Cap: \$162,010	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
	7	0.0000	0			0	0		0	0	0
*	7	0.0000	0			0	0		0	0	0
A	6	11.3752	98,060			469,080	0		567,140	549,120	305,450
A1	993	390.5681	24,104,812			152,417,007	0		176,521,819	157,527,830	51,003,628
A2	51	45.3454	1,234,800			2,032,720	50,460		3,317,980	2,701,480	712,800
A2P	1	0.0000	0			0	17,400		17,400	17,400	17,400
A3	4	1.7164	127,440			64,610	0		192,050	85,640	85,640
A4	13	15.2082	118,200			49,360	0		167,560	115,530	111,550
A*	1,068	464.2133	25,683,312			155,032,777	67,860		180,783,949	160,997,000	52,236,468
B	1	0.0390	960			31,510	0		32,470	32,470	32,470
B1	8	10.1050	134,900			2,092,520	0		2,227,420	2,142,000	2,142,000
B*	9	10.1440	135,860			2,124,030	0		2,259,890	2,174,470	2,174,470
C	4	9.9690	55,690			0	0		55,690	55,690	55,690
C1	159	143.4293	2,719,330			14,840	0		2,734,170	1,095,380	1,056,590
C1M	2	0.1610	1,860			0	0		1,860	1,860	1,860
C*	165	153.5593	2,776,880			14,840	0		2,791,720	1,152,930	1,114,140
D1	1,113	327,753.7968	0	51,367,630	504,426,710	0	0		504,426,710	51,367,630	51,363,910
D2	261	0.0000	0			10,173,520	0		10,173,520	10,076,950	10,069,450
D3	1	0.0000	0			0	0		0	0	0
D*	1,375	327,753.7968	0	51,367,630	504,426,710	10,173,520	0		514,600,230	61,444,580	61,433,360
E	199	1,642.4470	7,503,770			5,245,120	0		12,748,890	9,368,560	7,112,650
E1	257	923.6520	7,078,450			44,819,690	0		51,898,140	48,059,540	20,325,440
E2	65	462.9700	3,022,240			3,822,390	0		6,844,630	5,117,120	2,081,500
E2M	3	4.0000	31,200			130,870	0		162,070	143,600	1,200
E2R	2	11.3900	94,120			135,400	0		229,520	180,880	0
E2S	4	11.0000	62,000			1,030,440	0		1,092,440	928,320	239,300
E3	37	232.2960	1,395,760			2,048,470	0		3,444,230	2,474,420	1,336,660
E*	567	3,287.7550	19,187,540			57,232,380	0		76,419,920	66,272,440	31,096,750
F1	190	355.2304	2,770,670			17,931,963	373,790		21,076,423	19,858,133	19,500,363
F1	190	355.2304	2,770,670			17,931,963	373,790		21,076,423	19,858,133	19,500,363
F2	33	37.2211	388,290			76,650	0	202,643,460	203,108,400	203,027,810	203,027,810
F2	33	37.2211	388,290			76,650	0	202,643,460	203,108,400	203,027,810	203,027,810
F*	223	392.4515	3,158,960			18,008,613	373,790	202,643,460	224,184,823	222,885,943	222,528,173
G1	7,030	0.0000	0			0	0	15,397,820	15,397,820	13,844,970	13,802,910
G*	7,030	0.0000	0			0	0	15,397,820	15,397,820	13,844,970	13,802,910
J1	2	0.0000	0			0	0	1,638,270	1,638,270	1,638,270	1,638,270
J2	10	74.1870	386,310			0	0	2,356,640	2,742,950	2,644,380	2,644,380
J3	6	1.0000	10,000			0	0	81,824,100	81,834,100	81,826,980	81,826,980
J4	11	0.7520	7,520			1,910	0	1,084,950	1,094,380	1,089,470	1,089,470
J5	11	0.0000	0			0	0	57,413,730	57,413,730	57,413,730	57,413,730
J6	246	0.0000	0			0	0	19,853,900	19,853,900	19,853,900	19,853,900
J*	286	75.9390	403,830			1,910	0	164,171,590	164,577,330	164,466,730	164,466,730
L	1	0.0000	0			0	0	0	0	0	0
L1	188	0.0000	0			0	8,474,890		8,474,890	8,474,890	8,424,410

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
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	190	0.0000	0			0	8,601,790		8,601,790	8,601,790	8,551,310
L2	141	0.0000	0			0	0	20,606,390	20,606,390	20,606,390	20,565,740
L2	141	0.0000	0			0	0	20,606,390	20,606,390	20,606,390	20,565,740
L*	332	0.0000	0			0	8,601,790	20,606,390	29,208,180	29,208,180	29,117,050
M1	83	0.0000	0			82,710	3,304,500		3,387,210	3,336,680	1,625,780
M*	83	0.0000	0			82,710	3,304,500		3,387,210	3,336,680	1,625,780
S	2	0.0000	0			0	10,810		10,810	10,810	10,810
S*	2	0.0000	0			0	10,810		10,810	10,810	10,810
XV	210	20,320.5923	25,610,270			50,750,350	0		76,360,620	76,360,620	0
XVB	8	0.9391	27,850			22,180	0		50,030	50,030	0
X*	218	20,321.5314	25,638,120			50,772,530	0		76,410,650	76,410,650	0
TOTAL:	11,365	352,459.3903	76,984,502	51,367,630	504,426,710	293,443,310	12,358,750	402,819,260	1,290,032,532	802,205,383	579,606,641

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 2:46:46PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2026
Jurisdiction 30-Panhandle ISD

(30) - Panhandle ISD

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

Total Ceiling Tax (of ceilings applied):	\$19,270.50
Total Freeze Taxable: (-)	6,231,820
New Imp/Pers with Ceiling: (+)	46,140
Freeze Adjusted Taxable: (=)	556,003,406 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

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

or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
480	408	0	11	0	0	0	43	29	0	0

Total Parcels*: 10,940* Parcel count is figured by parcel per ownership
 Total Owners: 3,055
 Total Items: 11,243

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

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

Special Certified Totals

New Improvement/Personal Market: \$3,592,350 Taxable: \$2,322,270		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$2,322,270
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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: \$886,620

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$210,850	669	Market	\$141,059,259
Taxable	\$30,354		Taxable	\$20,307,080
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$216,529	863	Market	\$186,864,779
Taxable	\$35,156		Taxable	\$30,339,290
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$211,733	895	Market	\$189,501,309
Taxable	\$33,968		Taxable	\$30,401,290
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$82,391	32	Market	\$2,636,530
Taxable	\$1,938		Taxable	\$62,000

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$220,090	Market Value After Cap: \$213,750	Net Taxable Value: \$0
DVET/Over 65	Market: \$254,200	Market Value After Cap: \$254,200	Net Taxable Value: \$0
DISABLED	Market: \$142,650	Market Value After Cap: \$111,300	Net Taxable Value: \$0
HOMESTEAD	Market: \$195,730	Market Value After Cap: \$185,000	Net Taxable Value: \$8,160
OVER 65	Market: \$174,800	Market Value After Cap: \$160,030	Net Taxable Value: \$0
ALL Homesteads	Market: \$189,890	Market Value After Cap: \$177,500	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	6	11.3752	98,060			464,780	0		562,840	551,580	308,800
A1	995	380.1060	24,676,119			154,047,682	0		178,723,801	168,091,915	59,399,430
A2	52	49.6044	1,279,780			2,924,360	80,660		4,284,800	3,232,200	1,383,300
A2P	1	0.0000	0			0	23,540		23,540	23,540	23,540
A3	4	1.7164	127,440			63,940	0		191,380	102,760	102,760
A4	13	14.5582	135,650			49,220	0		184,870	121,230	116,850
A*	1,071	457.3602	26,317,049			157,549,982	104,200		183,971,231	172,123,225	61,334,680
B	1	0.0390	960			31,510	0		32,470	32,470	32,470
B1	8	10.1050	134,900			2,107,790	0		2,242,690	2,242,690	2,242,690
B*	9	10.1440	135,860			2,139,300	0		2,275,160	2,275,160	2,275,160
C	4	9.9690	78,620			0	0		78,620	78,620	78,620
C1	192	209.0572	3,379,220			14,740	0		3,393,960	1,837,250	1,800,490
C1M	2	0.1610	1,860			0	0		1,860	1,860	1,860
C*	198	219.1872	3,459,700			14,740	0		3,474,440	1,917,730	1,880,970
D1	1,091	327,650.5328	0	56,147,220	512,510,540	0	0		512,510,540	56,147,220	56,140,100
D2	258	0.0000	0			10,503,080	0		10,503,080	10,352,560	10,345,060
D3	1	0.0000	0			0	0		0	0	0
D*	1,350	327,650.5328	0	56,147,220	512,510,540	10,503,080	0		523,013,620	66,499,780	66,485,160
E	188	1,612.3470	8,616,320			5,567,700	0		14,184,020	10,407,950	7,951,830
E1	260	974.6330	7,253,070			46,270,360	0		53,523,430	51,096,570	22,324,130
E2	63	442.7220	2,843,250			5,214,520	0		8,057,770	6,347,380	2,883,280
E2M	5	12.1310	86,160			515,290	0		601,450	505,640	26,640
E2R	2	11.3900	94,120			215,210	0		309,330	198,970	0
E2S	6	7.0000	66,000			1,388,900	0		1,454,900	1,144,820	326,130
E3	36	220.4760	1,291,200			2,048,560	0		3,339,760	2,654,070	1,572,060
E*	560	3,280.6990	20,250,120			61,220,540	0		81,470,660	72,355,400	35,084,070
F1	189	355.2307	2,770,670			17,742,343	370,280		20,883,293	20,287,733	20,042,733
F1	189	355.2307	2,770,670			17,742,343	370,280		20,883,293	20,287,733	20,042,733
F2	34	37.2211	388,290			76,510	0	182,210,340	182,675,140	182,607,330	182,607,330
F2	34	37.2211	388,290			76,510	0	182,210,340	182,675,140	182,607,330	182,607,330
F*	223	392.4518	3,158,960			17,818,853	370,280	182,210,340	203,558,433	202,895,063	202,650,063
G1	7,072	0.0000	0			0	0	6,710,410	6,710,410	6,160,770	6,117,430
G*	7,072	0.0000	0			0	0	6,710,410	6,710,410	6,160,770	6,117,430
J1	2	0.0000	0			0	0	1,707,280	1,707,280	1,707,280	1,638,895
J2	10	74.1870	386,310			0	0	2,517,120	2,903,430	2,849,280	2,724,280
J3	6	1.0000	10,000			0	0	77,962,430	77,972,430	77,965,890	77,582,230
J4	44	0.7520	7,520			1,880	0	4,282,365	4,291,765	4,287,785	1,529,305
J5	11	0.0000	0			0	0	57,945,460	57,945,460	57,945,460	57,632,753
J6	93	0.0000	0			0	0	19,027,630	19,027,630	19,027,630	17,641,991
J*	166	75.9390	403,830			1,880	0	163,442,285	163,847,995	163,783,325	158,749,454
L1	192	0.0000	0			0	15,668,390		15,668,390	15,668,390	10,605,649
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
L1	194	0.0000	0			0	15,752,880		15,752,880	15,752,880	10,680,139

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2	100	0.0000	0			0	0	17,867,230	17,867,230	17,867,230	14,596,450
L2	100	0.0000	0			0	0	17,867,230	17,867,230	17,867,230	14,596,450
L*	294	0.0000	0			0	15,752,880	17,867,230	33,620,110	33,620,110	25,276,589
M1	79	0.0000	0			344,990	4,580,070		4,925,060	4,378,810	2,324,410
M*	79	0.0000	0			344,990	4,580,070		4,925,060	4,378,810	2,324,410
S	3	0.0000	0			0	11,100		11,100	11,100	11,100
S*	3	0.0000	0			0	11,100		11,100	11,100	11,100
XV	210	20,320.5923	26,041,520			377,623,860	0		403,665,380	403,665,380	0
XVB	8	0.9391	27,850			22,180	0		50,030	50,030	0
X*	218	20,321.5314	26,069,370			377,646,040	0		403,715,410	403,715,410	0
TOTAL:	11,243	352,407.8454	79,794,889	56,147,220	512,510,540	627,239,405	20,818,530	370,230,265	1,610,593,629	1,129,735,883	562,189,086

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 ISD:

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.

- TEA MCR Report – 2026
- Total 2026 debt to be paid with property taxes **927,750**

Unencumbered funds to be paid on debt

State aid received for debt

28,247 - Hold Harmless

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

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

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

- Active Chapter 313 tax credits **\$0**
- Certified expenses from TCEQ (attach copy of letter) **N/A**

Jamie Moore

Reporting Official

Panhandle ISD

Taxing Unit

July 30, 2026

Date

Carson CAD Carson CAD COLLECTION REPORT - ALL YEARS

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

30 - Panhandle ISD

30 - Panhandle ISD												
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	\$7.89	\$0.00	\$20.53	\$5.74	\$0.00	\$34.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	\$9.30	\$0.00	\$23.34	\$6.52	\$0.00	\$39.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	\$29.32	\$0.00	\$70.07	\$19.87	\$0.00	\$119.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	\$6.34	\$0.00	\$14.40	\$4.14	\$0.00	\$24.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$21.64	\$0.00	\$46.53	\$13.63	\$0.00	\$81.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$24.43	\$0.00	\$49.59	\$14.80	\$0.00	\$88.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$32.75	\$0.00	\$62.30	\$19.02	\$0.00	\$114.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$31.61	\$0.00	\$56.37	\$17.61	\$0.00	\$105.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$24.75	\$0.00	\$41.34	\$13.22	\$0.00	\$79.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$23.71	\$0.00	\$36.76	\$12.10	\$0.00	\$72.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$55.72	\$0.00	\$80.58	\$27.26	\$0.00	\$163.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$159.27	\$0.00	\$205.03	\$72.86	\$0.00	\$437.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$169.84	\$0.00	\$206.33	\$75.25	\$0.00	\$451.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$21.01	\$0.00	\$22.49	\$8.70	\$0.00	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$49.77	\$0.00	\$46.01	\$19.15	\$0.00	\$114.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$516.24	\$0.00	\$415.48	\$186.33	\$0.01	\$1,118.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$787.98	\$0.00	\$538.49	\$265.29	\$0.00	\$1,591.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$1,168.18	\$0.00	\$667.71	\$367.19	\$0.00	\$2,203.08	(\$8.00)	\$0.00	(\$1.52)	(\$1.90)	\$0.00	(\$11.42)
2022	\$2,663.27	\$0.00	\$1,273.77	\$787.41	\$0.00	\$4,724.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$5,733.89	\$0.00	\$1,464.37	\$1,117.67	\$0.10	\$8,316.03	(\$2,398.43)	\$0.00	(\$22.24)	\$0.00	\$0.00	(\$2,420.67)
2024	\$58,765.31	\$0.00	\$11,561.53	\$13,168.93	(\$3.45)	\$83,492.32	(\$12,627.63)	\$0.00	(\$146.68)	(\$157.22)	\$0.00	(\$12,931.53)
2025	\$3,884,349.14	\$0.00	\$11,976.30	\$289.45	(\$1.81)	\$3,896,613.08	(\$20,694.27)	\$0.00	(\$33.29)	\$0.00	\$0.00	(\$20,727.56)
Grand Totals:	\$3,954,651.36	\$0.00	\$28,879.32	\$16,512.14	(\$5.15)	\$4,000,037.67	(\$35,728.33)	\$0.00	(\$203.73)	(\$159.12)	\$0.00	(\$36,091.18)
Current:	\$3,884,349.14	\$0.00	\$11,976.30	\$289.45	(\$1.81)	\$3,896,613.08	(\$20,694.27)	\$0.00	(\$33.29)	\$0.00	\$0.00	(\$20,727.56)
Delinquents:	\$70,302.22	\$0.00	\$16,903.02	\$16,222.69	(\$3.34)	\$103,424.59	(\$15,034.06)	\$0.00	(\$170.44)	(\$159.12)	\$0.00	(\$15,363.62)

Carson CAD Carson CAD COLLECTION REPORT - ALL YEARS

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

30IS - Panhandle ISD I&S

30IS - Panhandle ISD I&S												
Collected							Refunds/Returns					
Year	Tax	Discount	P & I	Additional P&I	Over Short	Collected	Tax	Discount	P & I	Additional P&I	Over Short	Collected
2007	\$2.81	\$0.00	\$6.38	\$1.83	\$0.00	\$11.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$9.56	\$0.00	\$20.55	\$6.03	\$0.00	\$36.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$10.82	\$0.00	\$21.96	\$6.57	\$0.00	\$39.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$13.85	\$0.00	\$26.35	\$8.04	\$0.00	\$48.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$13.37	\$0.00	\$23.85	\$7.44	\$0.00	\$44.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$10.47	\$0.00	\$17.48	\$5.59	\$0.00	\$33.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$10.03	\$0.00	\$15.56	\$5.11	\$0.00	\$30.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$23.57	\$0.00	\$34.09	\$11.53	\$0.00	\$69.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$67.38	\$0.00	\$86.75	\$30.83	\$0.00	\$184.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$71.86	\$0.00	\$87.30	\$31.82	\$0.00	\$190.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$8.89	\$0.00	\$9.52	\$3.67	\$0.00	\$22.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$21.06	\$0.00	\$19.46	\$8.10	\$0.00	\$48.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$234.16	\$0.00	\$188.46	\$84.53	\$0.00	\$507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$243.07	\$0.00	\$166.11	\$81.82	\$0.00	\$491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2024	\$20,248.95	\$0.00	\$3,985.26	\$4,542.17	(\$0.01)	\$28,776.37	(\$4,292.20)	\$0.00	(\$49.87)	(\$53.44)	\$0.00	(\$4,395.51)
2025	\$1,416,454.24	\$0.00	\$4,355.01	\$105.25	\$0.09	\$1,420,914.59	(\$7,525.03)	\$0.00	(\$12.10)	\$0.00	\$0.00	(\$7,537.13)
Grand Totals:	\$1,437,444.09	\$0.00	\$9,064.09	\$4,940.33	\$0.08	\$1,451,448.59	(\$11,817.23)	\$0.00	(\$61.97)	(\$53.44)	\$0.00	(\$11,932.64)
Current:	\$1,416,454.24	\$0.00	\$4,355.01	\$105.25	\$0.09	\$1,420,914.59	(\$7,525.03)	\$0.00	(\$12.10)	\$0.00	\$0.00	(\$7,537.13)
Delinquents:	\$20,989.85	\$0.00	\$4,709.08	\$4,835.08	(\$0.01)	\$30,534.00	(\$4,292.20)	\$0.00	(\$49.87)	(\$53.44)	\$0.00	(\$4,395.51)

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 30 - Panhandle ISD

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$102,042.67	
Plus Supplements.....	472.43	
Less Adjustments.....	-7,758.12	-7,285.69
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$94,756.98	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	25,649.98	
Plus Taxes Refunds/Returns.....	-132.96	25,517.02
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	3,503.89	3,503.89
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$69,239.96	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$3,953,750.72	
Plus Supplements.....	5,246.53	
Less Adjustments.....	-26,102.42	-20,855.89
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$3,932,894.83	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	3,884,349.14	
Plus Taxes Refunds/Returns.....	-20,694.27	3,863,654.87
Total P and I Refunded/Returned.....	-33.29	
Total P and I Collected.....	11,976.30	11,943.01
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	289.45	289.45
Total Other Payment Fee Collected.....	-1.81	
Uncollected Tax Balance.....	\$69,239.96	

98.24 % Collected

1.75 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$104,018.14	
Plus Supplements.....	0.00	
Less Adjustments.....	-270.55	-270.55
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$103,747.59	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	978.24	
Plus Taxes Refunds/Returns.....	0.00	978.24
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	316.62	316.62
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	259.00	259.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$102,769.35	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$142,154.93	
Plus Supplements.....	125.12	
Less Adjustments.....	-9,649.43	-9,524.31
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$132,630.62	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	32,750.87	
Plus Taxes Refunds/Returns.....	-2,889.60	29,861.27
Total P and I Refunded/Returned.....	-57.75	
Total P and I Collected.....	9,982.41	9,924.66
Total Attorney Fee Refund/Returned.....	-61.00	
Total Attorney Fee Collected.....	8,532.05	8,471.05
Total Other Payment Fee Collected.....	-3.35	
Uncollected Tax Balance.....	\$102,769.35	

27.71 % Collected

72.29 % Due

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 30IS - Panhandle ISD I&S

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$37,105.75	
Plus Supplements.....	171.78	
Less Adjustments.....	-2,821.09	-2,649.31
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$34,456.44	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	9,327.03	
Plus Taxes Refunds/Returns.....	-48.35	9,278.68
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	1,274.18	1,274.18
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$25,177.76	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$1,441,690.76	
Plus Supplements.....	1,907.80	
Less Adjustments.....	-9,491.59	-7,583.79
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,434,106.97	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,416,454.24	
Plus Taxes Refunds/Returns.....	-7,525.03	1,408,929.21
Total P and I Refunded/Returned.....	-12.10	
Total P and I Collected.....	4,355.01	4,342.91
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	105.25	105.25 98.24 % Collected
Total Other Payment Fee Collected.....	0.09	1.75 % Due
Uncollected Tax Balance.....	\$25,177.76	

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$22,218.10	
Plus Supplements.....	0.00	
Less Adjustments.....	-114.48	-114.48
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$22,103.62	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	332.73	
Plus Taxes Refunds/Returns.....	0.00	332.73
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	109.82	109.82
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	88.53	88.53
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$21,770.89	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$32,921.24	
Plus Supplements.....	41.45	
Less Adjustments.....	-2,936.81	-2,895.36
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$30,025.88	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	8,872.64	
Plus Taxes Refunds/Returns.....	-617.65	8,254.99
Total P and I Refunded/Returned.....	-19.12	
Total P and I Collected.....	2,395.45	2,376.33 33.87 % Collected
Total Attorney Fee Refund/Returned.....	-20.09	
Total Attorney Fee Collected.....	2,248.66	2,228.57 66.13 % Due
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$21,770.89	

Jurisdiction Grand Totals

Month/Year Totals

June/2026

Start Month/Year

October/2025

CURRENT - MONTH TO DATE

Beginning Tax Balance	139,148.42	
Plus Supplements.....	644.21	
Less Adjustments.....	-10,579.21	
Less Exempts.....	0.00	
Adjusted Tax Balance.....	129,213.42	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	
Less Taxes Collected.....	34,977.01	0.00
Plus Taxes Refunds/Returns.....	-181.31	34,795.70
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	4,778.07	4,778.07
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	94,417.72	

CURRENT - YEAR TO DATE

Beginning Tax Balance	5,395,441.48		
Plus Supplements.....	7,154.33		
Less Adjustments.....	-35,594.01	-28,439.68	
Less Exempts.....	0.00		
Adjusted Tax Balance.....	5,367,001.80		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	5,300,803.38	5,272,584.08	
Plus Taxes Refunds/Returns.....	-28,219.30		
Total P and I Refunded/Returned.....	-45.39		
Total P and I Collected.....	16,331.31		98.24 % Collected
Total Attorney Fee Refund/Returned.....	0.00	16,285.92	1.75 % Due
Total Attorney Fee Collected.....	394.70	394.70	
Total Other Payment Fee Collected.....	-1.72		
Uncollected Tax Balance.....	94,417.72		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	126,236.24	
Plus Supplements.....	0.00	
Less Adjustments.....	-385.03	-385.03
Less Exempts.....	0.00	
Adjusted Tax Balance.....	125,851.21	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	
Less Taxes Collected.....	1,310.97	0.00
Plus Taxes Refunds/Returns.....	0.00	
Total P and I Refunded/Returned.....	0.00	1,310.97
Total P and I Collected.....	426.44	426.44
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	347.53	347.53
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	124,540.24	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	175,076.17		
Plus Supplements.....	166.57	-12,419.67	
Less Adjustments.....	-12,586.24		
Less Exempts.....	0.00		
Adjusted Tax Balance.....	162,656.50		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	41,623.51		28.87 % Collected
Plus Taxes Refunds/Returns.....	-3,507.25	38,116.26	71.13 % Due
Total P and I Refunded/Returned.....	-76.87		
Total P and I Collected.....	12,377.86	12,300.99	
Total Attorney Fee Refund/Returned.....	-81.09		
Total Attorney Fee Collected.....	10,780.71	10,699.62	
Total Other Payment Fee Collected.....	-3.35		
Uncollected Tax Balance.....	124,540.24		

PERSONAL PENALTY DISTRIBUTION REPORT

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

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

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

Total Tax: \$3,165.55

Total Discount: \$0.00

Total PI: \$121.20

Total Additional: \$39.17

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

PERSONAL PENALTY DISTRIBUTION REPORT

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

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

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

Total Tax: \$3,165.55

Total Discount: \$0.00

Total PI: \$121.20

Total Additional: \$39.17

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