

Real Estate Recap History Year 2025

Selection Page

Run Date/Time: 8/7/2026 6:07:49AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2025

Jurisdiction 13-City of White Deer

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	2,032,700	286	0	Exempt Property	13,035,350	62	0	0
Non Homesite	(+)	3,341,340	499	580,270	Under \$500/\$2500	17,850	20	3,050	38
Productivity Market	(+)	2,037,680	57	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		7,411,720	842	580,270	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
					Chapter 313 Value Limitation			0	0
Ag/Timber *does not include protested					Mineral Unknown			0	0
Timber Gain	(+)	0	0		Interstate Commerce			0	0
Productivity Market	(+)	2,037,680	57		Foreign Trade			0	0
Land Ag 1D	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Land Ag 1D1	(-)	62,280	57		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Multi Situs on J	0	0	0	0
Productivity Loss (=)		1,975,400	57		BPP Exempt: Related Business Entity	0	0	0	0
					MultiUse	0	0		
Improvements					Solar/Wind Power	0	0		
Homesite	(+)	37,816,488	283	0	Vehicle Leased for Personal Use	0	0		
New Homesite	(+)	76,860	1	0	TCEQ/Pollution Control	0	0		
Non Homesite	(+)	31,359,496	332	12,455,080	Allocation	0	0		
New Non Homesite	(+)	0	0	0	Historical	0	0		
Income	(+)	0	0	0	Disaster Exemption	0	0		
Total Improvement (=)		69,252,844	616	12,455,080	Residence HS Destroyed by Fire	0	0		
					Community Housing	0	0		
Personal					Childcare Facility	0	0		
Homesite	(+)	207,270	5	0	Animal Feed Held For Sale at Retail	0	0		
New Homesite	(+)	0	0	0					
Non Homesite	(+)	2,520,250	53	0					
New Non Homesite	(+)	0	0	0					
Total Personal (=)		2,727,520	58	0					
						13,053,200		3,050	
Mineral/Industrial/Utility/Personal Property						Total Losses (includes Prod. Loss & Cap Loss) (=)		18,504,428	
Minerals/Oil & Gas	(+)	27,670	148			Total Appraised Value (=)		68,625,806	
Industrial Real	(+)	1,780,510	3		Homestead Exemptions	Value	# of Items		
Industrial/Utility Personal Property	(+)	5,929,970	14		Homestead H,S	(+)	0	0	
Total Mineral Market Value (=)		7,738,150	165		Senior S	(+)	0	0	
					Disabled B	(+)	0	0	
Total Real & Personal Market	(+)	79,392,084	1,516		DV 100%	(+)	1,057,480	7	
Total Mineral/Industrial Market	(+)	7,738,150	165		Surviving Spouse of a Service Member	(+)	0	0	
Total Market Value (=)		87,130,234	1,681		Surviving Spouse of a First Responder	(+)	0	0	
					Total Reimbursable	(=)	1,057,480	7	
20% MIUP Circuit Breaker Limitation	(-)	394,638	6		Local Discount	(+)	3,723,240	284	
10% Homestead Cap Loss	(-)	2,342,110	112		Disabled Veteran	(+)	79,500	7	
20% Circuit Breaker Limitation	(-)	736,030	54		Optional 65	(+)	845,380	116	
Total Market After Cap (=)		83,657,456			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Vet Donated Home (Charity)	(+)	0	0	
Productivity Loss	(-)	1,975,400	57		Surviving Spouse Ported Amounts	(+)	0	0	
Total Market Taxable (=)		81,682,056			Total Exemptions	(=)	5,705,600		
								Total Exemptions* (-)	5,705,600
								13 - City of White Deer Net Taxable Value (=)	
								62,920,206	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
165	116	0	5	0	0	0	7	7	0	0

Total Parcels*: 1,084* Parcel count is figured by parcel per ownership

Total Owners: 716

Total Items: 1,093

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	\$138,924		280	Market	\$38,898,908	
Taxable	\$111,300			Taxable	\$31,163,908	
Average Homestead Value A* and E*			Parcels	Total Homestead Value A* and E*		
Market	\$138,697		282	Market	\$39,112,728	
Taxable	\$111,207			Taxable	\$31,360,318	
Average Homestead Value A* and E* and M1			Parcels	Total Homestead Value A* and E* and M1		
Market	\$137,003		287	Market	\$39,319,998	
Taxable	\$109,810			Taxable	\$31,515,518	
Average Homestead Value M1			Parcels	Total Homestead Value M1		
Market	\$41,454		5	Market	\$207,270	
Taxable	\$31,040			Taxable	\$155,200	

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$161,070	Market Value After Cap: \$114,830	Net Taxable Value: \$0
DVET/Over 65	Market: \$131,960	Market Value After Cap: \$131,960	Net Taxable Value: \$0
DISABLED	Market: \$101,170	Market Value After Cap: \$101,170	Net Taxable Value: \$91,050
HOMESTEAD	Market: \$127,990	Market Value After Cap: \$118,630	Net Taxable Value: \$106,770
OVER 65	Market: \$112,420	Market Value After Cap: \$108,380	Net Taxable Value: \$88,310
ALL Homesteads	Market: \$122,650	Market Value After Cap: \$114,860	Net Taxable Value: \$96,030

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
	3	0.0000	0			0	0		0	0	0
*	3	0.0000	0			0	0		0	0	0
A	2	3.4571	23,610			439,610	0		463,220	361,550	5,610
A1	440	156.8929	2,669,910			48,917,948	0		51,587,858	49,448,348	44,484,718
A2	22	9.4450	85,020			929,690	30,390		1,045,100	824,580	685,030
A2L	1	0.2410	6,250			0	0		6,250	6,250	4,620
A4	58	34.2408	263,980			1,146,530	0		1,410,510	1,323,600	1,244,330
A*	523	204.2768	3,048,770			51,433,778	30,390		54,512,938	51,964,328	46,424,308
B1	2	0.6100	9,950			229,050	0		239,000	239,000	239,000
B*	2	0.6100	9,950			229,050	0		239,000	239,000	239,000
C	1	0.0000	0			0	0		0	0	0
C1	116	51.5364	904,190			477,500	0		1,381,690	1,175,880	1,119,970
C*	117	51.5364	904,190			477,500	0		1,381,690	1,175,880	1,119,970
D1	57	371.7581	0	62,280	2,037,680	0	0		2,037,680	62,280	62,280
D2	8	0.0000	0			154,860	0		154,860	154,860	154,860
D*	65	371.7581	0	62,280	2,037,680	154,860	0		2,192,540	217,140	217,140
E	13	33.5949	250,800			99,650	0		350,450	166,410	156,720
E1	3	13.1000	101,800			111,960	0		213,760	164,960	153,260
E2	2	3.7000	37,000			217,090	0		254,090	241,990	218,280
E3	1	4.0000	32,000			2,630	0		34,630	9,200	9,200
E*	19	54.3949	421,600			431,330	0		852,930	582,560	537,460
F1	59	19.9364	333,760			3,941,226	0		4,274,986	4,239,756	4,227,256
F1	59	19.9364	333,760			3,941,226	0		4,274,986	4,239,756	4,227,256
F2	8	5.7160	74,700			106,160	0	1,780,510	1,961,370	1,551,422	1,551,422
F2	8	5.7160	74,700			106,160	0	1,780,510	1,961,370	1,551,422	1,551,422
F*	67	25.6524	408,460			4,047,386	0	1,780,510	6,236,356	5,791,178	5,778,678
G1	148	0.0000	0			0	0	27,670	27,670	24,860	21,810
G*	148	0.0000	0			0	0	27,670	27,670	24,860	21,810
J3	1	0.0000	0			0	0	978,160	978,160	978,160	978,160
J4	4	0.0000	0			0	0	47,500	47,500	47,500	47,500
J5	3	0.0000	0			0	0	4,495,990	4,495,990	4,495,990	4,495,990
J*	8	0.0000	0			0	0	5,521,650	5,521,650	5,521,650	5,521,650
L1	56	0.0000	0			0	2,292,230		2,292,230	2,292,230	2,274,380
L1	56	0.0000	0			0	2,292,230		2,292,230	2,292,230	2,274,380
L2	6	0.0000	0			0	0	408,320	408,320	408,320	408,320
L2	6	0.0000	0			0	0	408,320	408,320	408,320	408,320
L*	62	0.0000	0			0	2,292,230	408,320	2,700,550	2,700,550	2,682,700
M1	16	0.0000	0			23,860	404,900		428,760	428,760	376,690
M*	16	0.0000	0			23,860	404,900		428,760	428,760	376,690
XV	63	50.7780	581,070			12,455,080	0		13,036,150	13,036,150	800
X*	63	50.7780	581,070			12,455,080	0		13,036,150	13,036,150	800
TOTAL:	1,093	759.0066	5,374,040	62,280	2,037,680	69,252,844	2,727,520	7,738,150	87,130,234	81,682,056	62,920,206

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 2:44:22PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2026

Jurisdiction 13-City of White Deer

(13) - City of White Deer

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Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
161	110	0	5	0	0	0	6	8	0	0

Total Parcels*: 1,100* Parcel count is figured by parcel per ownership

Total Owners: 720

Total Items: 1,109

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: \$2,163,700

Taxable: \$2,105,500

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

Grand Total New Value

= Taxable: \$2,105,500

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$800

Exempt Value of First Time Partial Exemption: \$521,520

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market \$144,005

Taxable \$115,925

Parcels

275

Total Homestead Value A*

Market \$39,601,378

Taxable \$31,879,488

Average Homestead Value A* and E*

Market \$143,843

Taxable \$115,832

Parcels

277

Total Homestead Value A* and E*

Market \$39,844,588

Taxable \$32,085,418

Average Homestead Value A* and E* and M1

Market \$142,381

Taxable \$114,445

Parcels

282

Total Homestead Value A* and E* and M1

Market \$40,151,588

Taxable \$32,273,588

Average Homestead Value M1

Market \$61,400

Taxable \$37,634

Parcels

5

Total Homestead Value M1

Market \$307,000

Taxable \$188,170

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$167,680

Market Value After Cap: \$167,680

Net Taxable Value: \$0

DVET/Over 65

Market: \$129,930

Market Value After Cap: \$129,930

Net Taxable Value: \$0

DISABLED

Market: \$105,450

Market Value After Cap: \$105,450

Net Taxable Value: \$94,900

HOMESTEAD

Market: \$130,470

Market Value After Cap: \$122,650

Net Taxable Value: \$110,380

OVER 65

Market: \$112,390

Market Value After Cap: \$110,470

Net Taxable Value: \$91,830

ALL Homesteads

Market: \$123,620

Market Value After Cap: \$116,960

Net Taxable Value: \$99,490

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	2	3.4571	23,610			503,200	0		526,810	430,700	39,170
A1	448	158.2958	2,801,560			51,592,440	0		54,394,000	52,972,390	47,420,370
A2	22	8.3290	82,700			1,113,910	0		1,196,610	894,200	750,560
A2L	1	0.2410	6,250			0	0		6,250	6,250	4,710
A4	60	33.2389	295,610			1,537,018	0		1,832,628	1,746,048	1,654,588
A*	533	203.5618	3,209,730			54,746,568	0		57,956,298	56,049,588	49,869,398
B1	3	0.9310	40,050			511,180	0		551,230	551,230	551,230
B*	3	0.9310	40,050			511,180	0		551,230	551,230	551,230
C	1	0.0000	0			0	0		0	0	0
C1	120	51.4765	881,080			120	0		881,200	728,840	728,840
C*	121	51.4765	881,080			120	0		881,200	728,840	728,840
D1	57	371.7581	0	62,600	2,013,680	0	0		2,013,680	62,600	62,600
D2	8	0.0000	0			153,320	0		153,320	153,320	153,320
D*	65	371.7581	0	62,600	2,013,680	153,320	0		2,167,000	215,920	215,920
E	13	33.5949	250,800			128,860	0		379,660	185,520	174,860
E1	3	13.1000	101,800			111,960	0		213,760	167,100	155,400
E2	2	3.7000	37,000			216,730	0		253,730	242,610	218,940
E3	1	4.0000	32,000			2,630	0		34,630	11,040	11,040
E*	19	54.3949	421,600			460,180	0		881,780	606,270	560,240
F1	62	20.3284	336,080			3,915,896	0		4,251,976	4,229,896	4,217,396
F1	62	20.3284	336,080			3,915,896	0		4,251,976	4,229,896	4,217,396
F2	8	5.7160	74,700			106,160	0	1,780,510	1,961,370	1,946,010	1,946,010
F2	8	5.7160	74,700			106,160	0	1,780,510	1,961,370	1,946,010	1,946,010
F*	70	26.0444	410,780			4,022,056	0	1,780,510	6,213,346	6,175,906	6,163,406
G1	148	0.0000	0			0	0	13,470	13,470	13,160	9,020
G*	148	0.0000	0			0	0	13,470	13,470	13,160	9,020
J3	1	0.0000	0			0	0	1,035,830	1,035,830	1,035,830	910,830
J4	5	0.0000	0			0	0	104,740	104,740	104,740	1
J5	3	0.0000	0			0	0	4,520,500	4,520,500	4,520,500	4,395,500
J*	9	0.0000	0			0	0	5,661,070	5,661,070	5,661,070	5,306,331
L1	57	0.0000	0			0	3,000,740		3,000,740	3,000,740	1,816,341
L1	57	0.0000	0			0	3,000,740		3,000,740	3,000,740	1,816,341
L2	4	0.0000	0			0	0	296,770	296,770	296,770	53,920
L2H	1	0.0000	0			0	0	0	0	0	0
L2	5	0.0000	0			0	0	296,770	296,770	296,770	53,920
L*	62	0.0000	0			0	3,000,740	296,770	3,297,510	3,297,510	1,870,261
M1	16	0.0000	0			37,520	600,660		638,180	566,840	511,260
M*	16	0.0000	0			37,520	600,660		638,180	566,840	511,260
XV	63	50.7780	581,070			12,439,620	0		13,020,690	13,020,690	0
X*	63	50.7780	581,070			12,439,620	0		13,020,690	13,020,690	0
TOTAL:	1,109	758.9447	5,544,310	62,600	2,013,680	72,370,564	3,601,400	7,751,820	91,281,774	86,887,024	65,785,906

CARSON COUNTY APPRAISAL DISTRICT

P. O. Box 970

Panhandle, TX 79068

806-537-3569

Fax: 806-537-5343

carsoncoaappraisal@carsoncad.org

July 24, 2026

Dear City of White Deer:

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

- Sales tax revenue for the previous four quarters
City of White Deer (effective 2006) x .0025
578.59
- Amount of additional sales tax for reduction of property taxes collected and spent on M&O expenses in 2025
0
- Total 2026 debt to be paid with property taxes
0
- Unencumbered funds to be paid on debt
0
Sales tax collected to reduce debt
0

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

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

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

- Certified expenses from TCEQ (attach copy of letter)
0

Catarina Stokes, City Secretary

Reporting Official

Taxing Unit

7/28/2026

Date

Carson CAD Carson CAD COLLECTION REPORT - ALL YEARS

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

13 - City of White Deer

13 - City of White Deer												
Collected							Refunds/Returns					
Year	Tax	Discount	P & I	Additional P&I	Over Short	Collected	Tax	Discount	P & I	Additional P&I	Over Short	Collected
2017	\$89.11	\$0.00	\$98.64	\$37.55	\$0.00	\$225.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$259.82	\$0.00	\$219.92	\$96.04	\$0.00	\$575.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$42.89	\$0.00	\$32.39	\$15.06	\$0.00	\$90.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$1,007.59	\$0.00	\$567.78	\$315.08	(\$0.01)	\$1,890.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$1,399.61	\$0.00	\$669.94	\$414.01	\$0.00	\$2,483.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$7,113.49	\$0.00	\$2,365.80	\$1,895.86	(\$0.01)	\$11,375.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2024	\$45,644.26	\$0.00	\$8,997.92	\$10,590.29	\$1.31	\$65,233.78	(\$8,766.00)	\$0.00	(\$1,609.13)	(\$2,047.89)	\$0.00	(\$12,423.02)
2025	\$670,830.27	\$0.00	\$4,738.81	\$284.97	\$4.78	\$675,858.83	(\$6,003.12)	\$0.00	(\$35.75)	\$0.00	\$0.00	(\$6,038.87)
Grand Totals:	\$726,387.04	\$0.00	\$17,691.20	\$13,648.86	\$6.07	\$757,733.17	(\$14,769.12)	\$0.00	(\$1,644.88)	(\$2,047.89)	\$0.00	(\$18,461.89)
Current:	\$670,830.27	\$0.00	\$4,738.81	\$284.97	\$4.78	\$675,858.83	(\$6,003.12)	\$0.00	(\$35.75)	\$0.00	\$0.00	(\$6,038.87)
Delinquents:	\$55,556.77	\$0.00	\$12,952.39	\$13,363.89	\$1.29	\$81,874.34	(\$8,766.00)	\$0.00	(\$1,609.13)	(\$2,047.89)	\$0.00	(\$12,423.02)

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 13 - City of White Deer

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$37,533.77	
Plus Supplements.....	752.36	
Less Adjustments.....	-49.95	702.41
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$38,236.18	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	2,707.21	
Plus Taxes Refunds/Returns.....	752.36	3,459.57
Total P and I Refunded/Returned.....	52.67	
Total P and I Collected.....	297.50	350.17
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.....	\$34,776.61	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$696,199.41	
Plus Supplements.....	7,125.10	
Less Adjustments.....	-3,720.75	3,404.35
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$699,603.76	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	670,830.27	
Plus Taxes Refunds/Returns.....	-6,003.12	664,827.15
Total P and I Refunded/Returned.....	-35.75	
Total P and I Collected.....	4,738.81	4,703.06
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	284.97	284.97
Total Other Payment Fee Collected.....	4.78	
Uncollected Tax Balance.....	\$34,776.61	

95.03 % Collected

5.00 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$25,613.14	
Plus Supplements.....	941.50	
Less Adjustments.....	0.00	941.50
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$26,554.64	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	843.11	
Plus Taxes Refunds/Returns.....	941.50	1,784.61
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	279.13	279.13
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	224.49	224.49
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$24,770.03	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$41,126.55	
Plus Supplements.....	941.50	
Less Adjustments.....	-941.50	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$41,126.55	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	16,946.26	
Plus Taxes Refunds/Returns.....	-589.74	16,356.52
Total P and I Refunded/Returned.....	-159.23	
Total P and I Collected.....	4,990.91	4,831.68
Total Attorney Fee Refund/Returned.....	-149.79	
Total Attorney Fee Collected.....	4,387.72	4,237.93
Total Other Payment Fee Collected.....	0.29	
Uncollected Tax Balance.....	\$24,770.03	

39.77 % Collected

60.23 % Due

Jurisdiction Grand Totals

Month/Year Totals

June/2026

Start Month/Year

October/2025

CURRENT - MONTH TO DATE

Beginning Tax Balance	37,533.77	
Plus Supplements.....	752.36	
Less Adjustments.....	-49.95	
Less Exempts.....	0.00	
Adjusted Tax Balance.....	38,236.18	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	2,707.21	
Plus Taxes Refunds/Returns.....	752.36	3,459.57
Total P and I Refunded/Returned.....	52.67	
Total P and I Collected.....	297.50	350.17
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.....	34,776.61	

CURRENT - YEAR TO DATE

Beginning Tax Balance	696,199.41		
Plus Supplements.....	7,125.10		
Less Adjustments.....	-3,720.75		
Less Exempts.....	0.00	3,404.35	
Adjusted Tax Balance.....	699,603.76		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	670,830.27	664,827.15	
Plus Taxes Refunds/Returns.....	-6,003.12		
Total P and I Refunded/Returned.....	-35.75		
Total P and I Collected.....	4,738.81		95.03 % Collected
Total Attorney Fee Refund/Returned.....	0.00	4,703.06	5.00 % Due
Total Attorney Fee Collected.....	284.97	284.97	
Total Other Payment Fee Collected.....	4.78		
Uncollected Tax Balance.....	34,776.61		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	25,613.14	
Plus Supplements.....	941.50	
Less Adjustments.....	0.00	941.50
Less Exempts.....	0.00	
Adjusted Tax Balance.....	26,554.64	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	843.11	
Plus Taxes Refunds/Returns.....	941.50	1,784.61
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	279.13	279.13
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	224.49	224.49
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	24,770.03	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	41,126.55		
Plus Supplements.....	941.50	0.00	
Less Adjustments.....	-941.50		
Less Exempts.....	0.00		
Adjusted Tax Balance.....	41,126.55		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	16,946.26		39.77 % Collected
Plus Taxes Refunds/Returns.....	-589.74	16,356.52	60.23 % Due
Total P and I Refunded/Returned.....	-159.23		
Total P and I Collected.....	4,990.91	4,831.68	
Total Attorney Fee Refund/Returned.....	-149.79		
Total Attorney Fee Collected.....	4,387.72	4,237.93	
Total Other Payment Fee Collected.....	0.29		
Uncollected Tax Balance.....	24,770.03		

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