

Page 2 of 5

# **Real Estate Recap History Year 2025**

## **Selection Page**

**Run Date/Time:** 7/16/2026 3:29:02PM

**Description:**

**Order:** Parcel Id

### **SELECTION CRITERIA**

Year Run: 2025

Jurisdiction 01-ARCHER COUNTY GEN FUND

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

Total Ceiling Tax (of ceilings applied): \$826,528.54

Total Freeze Taxable: (-) 204,109,080

New Imp/Pers with Ceiling: (+) 19,330

**\*\*Freeze Adjusted Taxable: (=) 1,151,516,715\*\***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 |
|-------|-------|---|----|---|---|---|-----|-------|---------------|---------------|
| 1,467 | 1,167 | 0 | 66 | 0 | 0 | 0 | 180 | 146   | 0             | 0             |

Total Parcels\*: 18,833\* Parcel count is figured by parcel per ownership

Total Owners: 8,586

Total Items: 19,233

|                                                         |                       |
|---------------------------------------------------------|-----------------------|
| 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)**

| Average Homestead Value A*               |           | Parcels | Total Homestead Value A*               |               |
|------------------------------------------|-----------|---------|----------------------------------------|---------------|
| Market                                   | \$275,130 | 2,378   | Market                                 | \$654,261,440 |
| Taxable                                  | \$201,376 |         | Taxable                                | \$478,872,220 |
| Average Homestead Value A* and E*        |           | Parcels | Total Homestead Value A* and E*        |               |
| Market                                   | \$288,526 | 2,780   | Market                                 | \$802,103,500 |
| Taxable                                  | \$213,734 |         | Taxable                                | \$594,180,690 |
| Average Homestead Value A* and E* and M1 |           | Parcels | Total Homestead Value A* and E* and M1 |               |
| Market                                   | \$285,483 | 2,819   | Market                                 | \$804,779,140 |
| Taxable                                  | \$211,315 |         | Taxable                                | \$595,697,890 |
| Average Homestead Value M1               |           | Parcels | Total Homestead Value M1               |               |
| Market                                   | \$68,606  | 39      | Market                                 | \$2,675,640   |
| Taxable                                  | \$38,903  |         | Taxable                                | \$1,517,200   |

**Median Homestead Values\* (includes protested & exempt value)**

|                 |                   |                                   |                              |
|-----------------|-------------------|-----------------------------------|------------------------------|
| DVET/Homestead  | Market: \$394,570 | Market Value After Cap: \$326,430 | Net Taxable Value: \$0       |
| DVET/Disabled   | Market: \$92,650  | Market Value After Cap: \$86,920  | Net Taxable Value: \$0       |
| DVET/Over 65    | Market: \$265,390 | Market Value After Cap: \$201,620 | Net Taxable Value: \$0       |
| DISABLED HOMEST | Market: \$112,980 | Market Value After Cap: \$74,610  | Net Taxable Value: \$69,610  |
| HOMESTEAD EXEMP | Market: \$269,880 | Market Value After Cap: \$220,190 | Net Taxable Value: \$219,930 |
| OVER 65         | Market: \$224,010 | Market Value After Cap: \$162,640 | Net Taxable Value: \$157,030 |
| ALL Homesteads  | Market: \$249,080 | Market Value After Cap: \$196,860 | Net Taxable Value: \$178,300 |

| Cat Code | Items | Acres        | Land       | Ag/Timber  | Productivity Market | Improvements | Personal   | Mineral     | Total Market  | Total Market Taxable | Total Net Taxable |
|----------|-------|--------------|------------|------------|---------------------|--------------|------------|-------------|---------------|----------------------|-------------------|
| A1       | 2,931 | 5,525.9002   | 46,270,770 |            |                     | 692,012,480  | 110,830    |             | 738,394,080   | 616,829,410          | 566,784,660       |
| A2       | 280   | 490.8366     | 3,450,420  |            |                     | 14,509,340   | 131,570    |             | 18,091,330    | 12,761,930           | 12,312,230        |
| A2P      | 10    | 0.0000       | 0          |            |                     | 1,031,640    | 75,390     |             | 1,107,030     | 1,052,970            | 1,052,970         |
| A4       | 90    | 57.5721      | 554,750    |            |                     | 606,010      | 6,860      |             | 1,167,620     | 1,100,540            | 1,096,770         |
| A5       | 155   | 0.0000       | 0          |            |                     | 14,734,730   | 89,740     |             | 14,824,470    | 11,057,280           | 10,872,280        |
| A*       | 3,466 | 6,074.3089   | 50,275,940 |            |                     | 722,894,200  | 414,390    |             | 773,584,530   | 642,802,130          | 592,118,910       |
| B1       | 13    | 3.6548       | 129,560    |            |                     | 4,135,320    | 0          |             | 4,264,880     | 4,164,280            | 4,164,280         |
| B*       | 13    | 3.6548       | 129,560    |            |                     | 4,135,320    | 0          |             | 4,264,880     | 4,164,280            | 4,164,280         |
| C1       | 667   | 334.8802     | 2,566,730  |            |                     | 6,560        | 0          |             | 2,573,290     | 2,561,720            | 2,561,720         |
| C1I      | 6     | 23.2072      | 164,150    |            |                     | 21,390       | 0          |             | 185,540       | 185,540              | 185,540           |
| C3       | 448   | 2,101.2241   | 12,392,184 | 1,770      | 98,310              | 1,454,500    | 0          |             | 13,944,994    | 13,527,984           | 13,491,984        |
| C5       | 24    | 0.0000       | 0          |            |                     | 0            | 0          |             | 0             | 0                    | 0                 |
| C*       | 1,145 | 2,459.3115   | 15,123,064 | 1,770      | 98,310              | 1,482,450    | 0          |             | 16,703,824    | 16,275,244           | 16,239,244        |
| D1       | 3,923 | 562,168.6205 | 0          | 53,135,010 | 1,511,011,880       | 0            | 0          |             | 1,511,011,880 | 53,135,010           | 53,093,980        |
| D1E      | 1     | 4.4500       | 0          | 940        | 40,050              | 0            | 0          |             | 40,050        | 940                  | 940               |
| D2       | 371   | 0.0000       | 0          |            |                     | 28,785,380   | 0          |             | 28,785,380    | 26,472,950           | 26,452,580        |
| D*       | 4,295 | 562,173.0705 | 0          | 53,135,950 | 1,511,051,930       | 28,785,380   | 0          |             | 1,539,837,310 | 79,608,900           | 79,547,500        |
| E        | 12    | 49.3500      | 255,440    |            |                     | 433,600      | 0          |             | 689,040       | 353,550              | 353,550           |
| E1       | 658   | 1,322.8967   | 7,329,520  |            |                     | 188,068,170  | 154,410    |             | 195,552,100   | 163,668,920          | 160,230,750       |
| E2       | 22    | 52.1014      | 201,340    |            |                     | 1,891,980    | 0          |             | 2,093,320     | 1,555,770            | 1,535,770         |
| E3       | 10    | 74.3340      | 497,550    |            |                     | 6,020        | 0          |             | 503,570       | 503,570              | 503,570           |
| E*       | 702   | 1,498.6821   | 8,283,850  |            |                     | 190,399,770  | 154,410    |             | 198,838,030   | 166,081,810          | 162,623,640       |
| F1       | 275   | 394.7193     | 3,600,860  |            |                     | 24,015,420   | 0          |             | 27,616,280    | 26,788,830           | 26,768,830        |
| F1       | 275   | 394.7193     | 3,600,860  |            |                     | 24,015,420   | 0          |             | 27,616,280    | 26,788,830           | 26,768,830        |
| F2       | 19    | 65.9578      | 435,910    |            |                     | 2,293,180    | 0          | 169,408,840 | 172,137,930   | 172,106,850          | 172,106,850       |
| F2       | 19    | 65.9578      | 435,910    |            |                     | 2,293,180    | 0          | 169,408,840 | 172,137,930   | 172,106,850          | 172,106,850       |
| F*       | 294   | 460.6771     | 4,036,770  |            |                     | 26,308,600   | 0          | 169,408,840 | 199,754,210   | 198,895,680          | 198,875,680       |
| G1       | 7,407 | 0.0000       | 0          |            |                     | 0            | 0          | 72,071,420  | 72,071,420    | 56,630,803           | 56,462,713        |
| G1C      | 1     | 0.0000       | 0          |            |                     | 0            | 0          | 42,000      | 42,000        | 42,000               | 42,000            |
| G*       | 7,408 | 0.0000       | 0          |            |                     | 0            | 0          | 72,113,420  | 72,113,420    | 56,672,803           | 56,504,713        |
| J2       | 6     | 0.0000       | 0          |            |                     | 0            | 0          | 3,960,150   | 3,960,150     | 3,960,150            | 3,960,150         |
| J3       | 52    | 198.3436     | 486,200    |            |                     | 0            | 0          | 74,651,050  | 75,137,250    | 75,137,250           | 75,137,250        |
| J3A      | 2     | 0.0000       | 0          |            |                     | 0            | 0          | 146,160     | 146,160       | 146,160              | 0                 |
| J4       | 92    | 4.2540       | 35,760     |            |                     | 325,050      | 0          | 10,079,080  | 10,439,890    | 10,416,130           | 10,415,040        |
| J4A      | 9     | 0.0000       | 0          |            |                     | 0            | 0          | 5,850       | 5,850         | 5,850                | 5,850             |
| J6       | 78    | 20.9200      | 62,760     |            |                     | 0            | 0          | 109,241,170 | 109,303,930   | 109,303,930          | 104,905,790       |
| J6A      | 2     | 0.0000       | 0          |            |                     | 0            | 0          | 7,891,040   | 7,891,040     | 7,891,040            | 7,891,040         |
| J7       | 20    | 0.0000       | 0          |            |                     | 0            | 0          | 497,130     | 497,130       | 497,130              | 497,130           |
| J8       | 12    | 0.0000       | 0          |            |                     | 0            | 0          | 302,390     | 302,390       | 302,390              | 302,390           |
| J*       | 273   | 223.5176     | 584,720    |            |                     | 325,050      | 0          | 206,774,020 | 207,683,790   | 207,660,030          | 203,114,640       |
| L1       | 386   | 0.0000       | 0          |            |                     | 0            | 11,991,112 |             | 11,991,112    | 11,991,112           | 11,937,918        |
| L1A      | 2     | 0.0000       | 0          |            |                     | 0            | 3,390      |             | 3,390         | 3,390                | 3,390             |
| L1C      | 1     | 0.0000       | 0          |            |                     | 0            | 50,260     |             | 50,260        | 50,260               | 50,260            |
| L1D      | 1     | 0.0000       | 0          |            |                     | 0            | 351,770    |             | 351,770       | 351,770              | 351,770           |



| Cat Code | Items  | Acres        | Land       | Ag/Timber  | Productivity Market | Improvements  | Personal   | Mineral     | Total Market  | Total Market Taxable | Total Net Taxable |
|----------|--------|--------------|------------|------------|---------------------|---------------|------------|-------------|---------------|----------------------|-------------------|
| L1       | 390    | 0.0000       | 0          |            |                     | 0             | 12,396,532 |             | 12,396,532    | 12,396,532           | 12,343,338        |
| L2       | 2      | 0.0000       | 0          |            |                     | 0             | 445,820    |             | 445,820       | 445,820              | 443,820           |
| L2A      | 149    | 0.0000       | 0          |            |                     | 0             | 0          | 4,950,140   | 4,950,140     | 4,950,140            | 4,950,140         |
| L2C      | 39     | 0.0000       | 0          |            |                     | 0             | 0          | 7,477,970   | 7,477,970     | 7,477,970            | 7,344,170         |
| L2D      | 104    | 0.0000       | 0          |            |                     | 0             | 0          | 718,580     | 718,580       | 718,580              | 717,260           |
| L2E      | 10     | 0.0000       | 0          |            |                     | 0             | 0          | 471,960     | 471,960       | 471,960              | 471,960           |
| L2F      | 5      | 0.0000       | 0          |            |                     | 0             | 0          | 1,147,000   | 1,147,000     | 1,147,000            | 1,147,000         |
| L2G      | 141    | 0.0000       | 0          |            |                     | 0             | 0          | 4,026,150   | 4,026,150     | 4,026,150            | 4,005,920         |
| L2H      | 8      | 0.0000       | 0          |            |                     | 0             | 0          | 968,770     | 968,770       | 968,770              | 967,340           |
| L2J      | 46     | 0.0000       | 0          |            |                     | 0             | 0          | 132,060     | 132,060       | 132,060              | 131,860           |
| L2K      | 10     | 0.0000       | 0          |            |                     | 0             | 0          | 290,770     | 290,770       | 290,770              | 290,770           |
| L2L      | 28     | 0.0000       | 0          |            |                     | 0             | 0          | 614,910     | 614,910       | 614,910              | 612,450           |
| L2M      | 68     | 0.0000       | 0          |            |                     | 0             | 0          | 1,963,830   | 1,963,830     | 1,963,830            | 1,962,200         |
| L2O      | 14     | 0.0000       | 0          |            |                     | 0             | 0          | 25,870      | 25,870        | 25,870               | 25,870            |
| L2P      | 23     | 0.0000       | 0          |            |                     | 0             | 0          | 1,954,270   | 1,954,270     | 1,954,270            | 1,954,270         |
| L2Q      | 25     | 0.0000       | 0          |            |                     | 0             | 0          | 1,680,470   | 1,680,470     | 1,680,470            | 1,679,770         |
| L2       | 672    | 0.0000       | 0          |            |                     | 0             | 445,820    | 26,422,750  | 26,868,570    | 26,868,570           | 26,704,800        |
| L*       | 1,062  | 0.0000       | 0          |            |                     | 0             | 12,842,352 | 26,422,750  | 39,265,102    | 39,265,102           | 39,048,138        |
| M1       | 91     | 0.0000       | 0          |            |                     | 758,960       | 4,485,000  |             | 5,243,960     | 3,470,170            | 3,369,720         |
| M*       | 91     | 0.0000       | 0          |            |                     | 758,960       | 4,485,000  |             | 5,243,960     | 3,470,170            | 3,369,720         |
| XA       | 7      | 2.8374       | 56,400     |            |                     | 5,282,790     | 0          |             | 5,339,190     | 5,339,190            | 0                 |
| XG       | 10     | 6.8498       | 77,030     |            |                     | 1,421,390     | 10,000     |             | 1,508,420     | 1,508,420            | 0                 |
| XI       | 3      | 0.0000       | 0          |            |                     | 878,490       | 0          |             | 878,490       | 878,490              | 0                 |
| XR       | 11     | 6.0000       | 50,000     |            |                     | 331,510       | 63,995     |             | 445,505       | 445,505              | 0                 |
| XU       | 13     | 123.7169     | 216,170    |            |                     | 1,728,400     | 106,470    | 441,500     | 2,492,540     | 2,492,540            | 0                 |
| XV       | 440    | 12,625.8864  | 16,160,512 |            |                     | 65,929,050    | 46,890     | 809,890     | 82,946,342    | 82,946,342           | 0                 |
| X*       | 484    | 12,765.2905  | 16,560,112 |            |                     | 75,571,630    | 227,355    | 1,251,390   | 93,610,487    | 93,610,487           | 0                 |
| TOTAL:   | 19,233 | 585,658.5130 | 94,994,016 | 53,137,720 | 1,511,150,240       | 1,050,661,360 | 18,123,507 | 475,970,420 | 3,150,899,543 | 1,508,506,636        | 1,355,606,465     |

| Land                                                |     | Value                | # of Items    | Exempt            | Losses                                                       | Real-Personal Value | # of Items        | MIUP Value           | # of Items |
|-----------------------------------------------------|-----|----------------------|---------------|-------------------|--------------------------------------------------------------|---------------------|-------------------|----------------------|------------|
| Homesite                                            | (+) | 47,668,760           | 2,672         | 0                 | Exempt Property                                              | 92,550,092          | 448               | 1,064,400            | 24         |
| Non Homesite                                        | (+) | 48,829,431           | 3,013         | 16,934,252        | Under \$500/\$2500                                           | 0                   | 0                 | 170,980              | 1,717      |
| Productivity Market                                 | (+) | 1,493,634,010        | 3,876         | 0                 | Abatements                                                   | 0                   | 0                 | 0                    | 0          |
| Income                                              | (+) | 0                    | 0             | 0                 | Freeport                                                     | 0                   | 0                 | 0                    | 0          |
| <b>Total Land (=)</b>                               |     | <b>1,590,132,201</b> | <b>9,561</b>  | <b>16,934,252</b> | Goods In Transit                                             | 0                   | 0                 | 0                    | 0          |
| <b>Ag/Timber</b> *does not include protested        |     |                      |               |                   | Protested Value                                              | 0                   | 0                 | 0                    | 0          |
| Timber Gain                                         | (+) | 0                    | 0             |                   | Chapter 313 Value Limitation                                 |                     |                   | 0                    | 0          |
| Productivity Market                                 | (+) | 1,493,634,010        | 3,876         |                   | Mineral Unknown                                              |                     |                   | 0                    | 0          |
| Land Ag 1D                                          | (-) | 150                  | 1             |                   | Interstate Commerce                                          |                     |                   | 0                    | 0          |
| Land Ag 1D1                                         | (-) | 53,184,090           | 3,875         |                   | Foreign Trade                                                |                     |                   | 0                    | 0          |
| Land Ag Timber                                      | (-) | 0                    | 0             |                   | BPP Exempt: Single Situs/Owner                               | 9,204,080           | 335               | 9,378,950            | 415        |
| <b>Productivity Loss (=)</b>                        |     | <b>1,440,449,770</b> | <b>3,876</b>  |                   | BPP Exempt: Multi Situs on L1H/L2H                           | 0                   | 0                 | 266,310              | 12         |
| <b>Improvements</b>                                 |     |                      |               |                   | BPP Exempt: Multi Situs on J                                 | 0                   | 0                 | 4,336,810            | 141        |
| Homesite                                            | (+) | 714,773,200          | 2,771         | 0                 | BPP Exempt: Related Business Entity                          | 0                   | 0                 | 131,570              | 18         |
| New Homesite                                        | (+) | 8,555,520            | 49            | 0                 | MultiUse                                                     | 0                   | 0                 |                      |            |
| Non Homesite                                        | (+) | 280,215,900          | 2,323         | 75,382,510        | Solar/Wind Power                                             | 0                   | 0                 |                      |            |
| New Non Homesite                                    | (+) | 11,582,600           | 230           | 13,300            | Vehicle Leased for Personal Use                              | 0                   | 0                 |                      |            |
| Income                                              | (+) | 0                    | 0             | 0                 | TCEQ/Pollution Control                                       | 4,828,360           | 6                 |                      |            |
| <b>Total Improvement (=)</b>                        |     | <b>1,015,127,220</b> | <b>5,373</b>  | <b>75,395,810</b> | Allocation                                                   | 0                   | 0                 |                      |            |
| <b>Personal</b>                                     |     |                      |               |                   | Historical                                                   | 0                   | 0                 |                      |            |
| Homesite                                            | (+) | 2,261,440            | 34            | 0                 | Disaster Exemption                                           | 0                   | 0                 |                      |            |
| New Homesite                                        | (+) | 162,430              | 1             | 0                 | Residence HS Destroyed by Fire                               | 0                   | 0                 |                      |            |
| Non Homesite                                        | (+) | 15,298,511           | 379           | 220,030           | Community Housing                                            | 0                   | 0                 |                      |            |
| New Non Homesite                                    | (+) | 605,181              | 22            | 0                 | Childcare Facility                                           | 0                   | 0                 |                      |            |
| <b>Total Personal (=)</b>                           |     | <b>18,327,562</b>    | <b>436</b>    | <b>220,030</b>    | Animal Feed Held For Sale at Retail                          | 0                   | 0                 |                      |            |
| <b>Mineral/Industrial/Utility/Personal Property</b> |     |                      |               |                   |                                                              | <b>106,582,532</b>  |                   | <b>15,349,020</b>    |            |
| Minerals/Oil & Gas                                  | (+) | 61,512,640           | 6,665         |                   | <b>Total Losses (includes Prod. Loss &amp; Cap Loss) (=)</b> |                     |                   | <b>1,655,538,577</b> |            |
| Industrial Real                                     | (+) | 148,466,290          | 7             |                   | <b>Total Appraised Value (=)</b>                             |                     |                   | <b>1,406,179,036</b> |            |
| Industrial/Utility Personal Property                | (+) | 228,151,700          | 903           |                   |                                                              |                     |                   |                      |            |
| <b>Total Mineral Market Value (=)</b>               |     | <b>438,130,630</b>   | <b>7,575</b>  |                   | <b>Homestead Exemptions</b>                                  |                     |                   |                      |            |
| <b>Total Real &amp; Personal Market</b>             | (+) | <b>2,623,586,983</b> | <b>15,370</b> |                   | Homestead H,S                                                | (+)                 | 0                 | 0                    |            |
| <b>Total Mineral/Industrial Market</b>              | (+) | <b>438,130,630</b>   | <b>7,575</b>  |                   | Senior S                                                     | (+)                 | 0                 | 0                    |            |
| <b>Total Market Value (=)</b>                       |     | <b>3,061,717,613</b> | <b>22,945</b> |                   | Disabled B                                                   | (+)                 | 0                 | 0                    |            |
| 20% MIUP Circuit Breaker Limitation                 | (-) | 14,885,780           | 806           |                   | DV 100%                                                      | (+)                 | 54,070,780        | 158                  |            |
| 10% Homestead Cap Loss                              | (-) | 72,918,810           | 1,714         |                   | Surviving Spouse of a Service Member                         | (+)                 | 0                 | 0                    |            |
| 20% Circuit Breaker Limitation                      | (-) | 5,352,665            | 385           |                   | Surviving Spouse of a First Responder                        | (+)                 | 0                 | 0                    |            |
| <b>Total Market After Cap (=)</b>                   |     | <b>2,968,560,358</b> |               |                   | <b>Total Reimbursable</b>                                    | (=)                 | <b>54,070,780</b> | <b>158</b>           |            |
| Land Timber Gain                                    | (+) | 0                    | 0             |                   | Local Discount                                               | (+)                 | 0                 | 0                    |            |
| Productivity Loss                                   | (-) | 1,440,449,770        | 3,876         |                   | Disabled Veteran                                             | (+)                 | 1,300,590         | 124                  |            |
| <b>Total Market Taxable (=)</b>                     |     | <b>1,528,110,588</b> |               |                   | Optional 65                                                  | (+)                 | 5,992,730         | 1,202                |            |
|                                                     |     |                      |               |                   | Local Disabled                                               | (+)                 | 280,000           | 56                   |            |
|                                                     |     |                      |               |                   | State Homestead                                              | (+)                 | 0                 | 0                    |            |
|                                                     |     |                      |               |                   | Disabled Vet Donated Home (Charity)                          | (+)                 | 0                 | 0                    |            |
|                                                     |     |                      |               |                   | Surviving Spouse Ported Amounts                              | (+)                 | 0                 | 0                    |            |
|                                                     |     |                      |               |                   | <b>Total Exemptions</b>                                      | (=)                 | <b>61,644,100</b> |                      |            |
|                                                     |     |                      |               |                   | <b>Total Exemptions* (-)</b>                                 |                     |                   | <b>61,644,100</b>    |            |
|                                                     |     |                      |               |                   | <b>01 - ARCHER COUNTY GEN FUND Net Taxable Value (=)</b>     |                     |                   | <b>1,344,534,936</b> |            |
|                                                     |     |                      |               |                   | <b>01IS - COUNTY I&amp;S FUND Net Taxable Value (=)</b>      |                     |                   | <b>1,344,534,936</b> |            |



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

|                                          |               |                                                                               |
|------------------------------------------|---------------|-------------------------------------------------------------------------------|
| Total Ceiling Tax (of ceilings applied): | \$910,769.04  |                                                                               |
| Total Freeze Taxable: (-)                | 234,591,890   | 723,768,670 #20                                                               |
| New Imp/Pers with Ceiling: (+)           | 823,220       |                                                                               |
| **Freeze Adjusted Taxable: (=)           | 1,110,766,266 | **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 |
|-------------------------------------------------------------------------|-------|---|----|---|---|---|-----|-------|---------------|---------------|
| 1,405                                                                   | 1,202 | 0 | 56 | 0 | 0 | 0 | 179 | 158   | 0             | 0             |
| Total Parcels*: 17,941* Parcel count is figured by parcel per ownership |       |   |    |   |   |   |     |       |               |               |
| Total Owners: 8,434                                                     |       |   |    |   |   |   |     |       |               |               |
| Total Items: 18,333                                                     |       |   |    |   |   |   |     |       |               |               |

|                                                         |                       |
|---------------------------------------------------------|-----------------------|
| 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 | Industrial/Utility/Personal Property New Value | Grand Total New Value       |
| Market: \$20,905,731     |                                                |                             |
| Taxable: \$19,212,030    | + Taxable: \$0                                 | = Taxable: \$19,212,030 #25 |

|                 |                                                           |
|-----------------|-----------------------------------------------------------|
| New AG/Timber   | Exempt Value of First Time Absolute Exemption: \$14,660   |
| Market: \$0     | Exempt Value of First Time Partial Exemption: \$4,243,940 |
| Taxable: \$0    |                                                           |
| Value Loss: \$0 |                                                           |

**Average Values\* (Includes protested & exempt value)**

| Average Homestead Value A*               |           | Parcels | Total Homestead Value A*               |               |
|------------------------------------------|-----------|---------|----------------------------------------|---------------|
| Market                                   | \$259,714 | 2,363   | Market                                 | \$613,706,000 |
| Taxable                                  | \$212,996 |         | Taxable                                | \$503,309,760 |
| Average Homestead Value A* and E*        |           | Parcels | Total Homestead Value A* and E*        |               |
| Market                                   | \$274,191 | 2,760   | Market                                 | \$756,768,820 |
| Taxable                                  | \$226,605 |         | Taxable                                | \$625,430,100 |
| Average Homestead Value A* and E* and M1 |           | Parcels | Total Homestead Value A* and E* and M1 |               |
| Market                                   | \$271,539 | 2,797   | Market                                 | \$759,495,160 |
| Taxable                                  | \$224,252 |         | Taxable                                | \$627,231,560 |
| Average Homestead Value M1               |           | Parcels | Total Homestead Value M1               |               |
| Market                                   | \$73,684  | 37      | Market                                 | \$2,726,340   |
| Taxable                                  | \$48,688  |         | Taxable                                | \$1,801,460   |

**Median Homestead Values\* (Includes protested & exempt value)**

|                 |                   |                                   |                              |
|-----------------|-------------------|-----------------------------------|------------------------------|
| DVET/Homestead  | Market: \$342,870 | Market Value After Cap: \$321,040 | Net Taxable Value: \$0       |
| DVET/Disabled   | Market: \$92,650  | Market Value After Cap: \$92,650  | Net Taxable Value: \$0       |
| DVET/Over 65    | Market: \$240,280 | Market Value After Cap: \$221,780 | Net Taxable Value: \$0       |
| DISABLED HOMEST | Market: \$112,980 | Market Value After Cap: \$78,740  | Net Taxable Value: \$73,740  |
| HOMESTEAD EXEMP | Market: \$255,560 | Market Value After Cap: \$233,800 | Net Taxable Value: \$233,800 |
| OVER 65         | Market: \$220,160 | Market Value After Cap: \$182,070 | Net Taxable Value: \$176,960 |
| ALL Homesteads  | Market: \$238,620 | Market Value After Cap: \$214,810 | Net Taxable Value: \$195,090 |

| City Code | Items | Acres        | Land       | Ag/Timber  | Productivity Market | Improvements | Personal   | Mineral     | Total Market  | Total Market Taxable | Total Net Taxable |
|-----------|-------|--------------|------------|------------|---------------------|--------------|------------|-------------|---------------|----------------------|-------------------|
| A1        | 2,959 | 5,733.3564   | 47,739,390 |            |                     | 658,095,520  | 170,400    |             | 708,005,310   | 656,541,400          | 600,081,250       |
| A2        | 289   | 520.9595     | 3,652,450  |            |                     | 15,849,410   | 131,570    |             | 19,633,430    | 15,857,150           | 15,222,740        |
| A2P       | 10    | 0.0000       | 0          |            |                     | 975,200      | 75,390     |             | 1,050,590     | 1,009,470            | 1,004,470         |
| A4        | 111   | 144.7512     | 1,118,920  |            |                     | 933,720      | 6,860      |             | 2,059,500     | 2,016,700            | 2,012,780         |
| A5        | 154   | 0.0000       | 0          |            |                     | 14,431,430   | 89,740     |             | 14,521,170    | 11,715,840           | 11,475,210        |
| A*        | 3,523 | 6,399.0671   | 52,510,760 |            |                     | 690,285,280  | 473,980    |             | 743,270,000   | 687,140,560          | 629,796,450       |
| B1        | 14    | 3.7510       | 136,550    |            |                     | 4,383,050    | 0          |             | 4,519,600     | 4,480,190            | 4,480,190         |
| B*        | 14    | 3.7510       | 136,550    |            |                     | 4,383,050    | 0          |             | 4,519,600     | 4,480,190            | 4,480,190         |
| C1        | 650   | 303.0344     | 2,280,565  |            |                     | 0            | 0          |             | 2,280,565     | 2,259,410            | 2,259,410         |
| C1I       | 4     | 21.9328      | 154,450    |            |                     | 20,380       | 0          |             | 174,830       | 174,830              | 174,830           |
| C3        | 420   | 2,041.3341   | 12,200,814 |            |                     | 431,200      | 0          |             | 12,632,014    | 12,588,314           | 12,552,314        |
| C5        | 21    | 0.0000       | 0          |            |                     | 0            | 0          |             | 0             | 0                    | 0                 |
| C*        | 1,095 | 2,366.3013   | 14,635,829 |            |                     | 451,580      | 0          |             | 15,087,409    | 15,022,554           | 14,986,554        |
| D1        | 3,875 | 562,217.7566 | 0          | 53,183,300 | 1,493,593,960       | 0            | 0          |             | 1,493,593,960 | 53,183,300           | 53,154,430        |
| D1E       | 1     | 4.4500       | 0          | 940        | 40,050              | 0            | 0          |             | 40,050        | 940                  | 940               |
| D2        | 367   | 0.0000       | 0          |            |                     | 27,402,420   | 0          |             | 27,402,420    | 26,244,720           | 26,224,350        |
| D*        | 4,243 | 562,222.2086 | 0          | 53,184,240 | 1,493,634,010       | 27,402,420   | 0          |             | 1,521,036,430 | 79,428,960           | 79,379,720        |
| E         | 8     | 41.9900      | 224,640    |            |                     | 36,240       | 0          |             | 260,880       | 240,130              | 240,130           |
| E1        | 643   | 1,211.2987   | 6,481,910  |            |                     | 185,565,880  | 154,410    |             | 192,202,200   | 173,267,690          | 169,178,740       |
| E2        | 24    | 56.0084      | 214,440    |            |                     | 2,691,550    | 0          |             | 2,905,990     | 2,538,740            | 2,528,740         |
| E3        | 11    | 84.3870      | 613,160    |            |                     | 128,720      | 0          |             | 741,880       | 741,880              | 741,880           |
| E4        | 4     | 3.5200       | 12,080     |            |                     | 214,560      | 0          |             | 226,640       | 226,640              | 226,640           |
| E*        | 690   | 1,397.2041   | 7,546,230  |            |                     | 188,636,950  | 154,410    |             | 196,337,590   | 177,015,080          | 172,916,130       |
| F1        | 271   | 407.3128     | 3,713,940  |            |                     | 24,954,290   | 0          |             | 28,668,230    | 28,348,260           | 28,328,260        |
| F1        | 271   | 407.3128     | 3,713,940  |            |                     | 24,954,290   | 0          |             | 28,668,230    | 28,348,260           | 28,328,260        |
| F2        | 19    | 65.9578      | 435,910    |            |                     | 2,293,180    | 0          | 148,466,290 | 151,195,380   | 151,189,580          | 151,189,580       |
| F2        | 19    | 65.9578      | 435,910    |            |                     | 2,293,180    | 0          | 148,466,290 | 151,195,380   | 151,189,580          | 151,189,580       |
| F*        | 290   | 473.2706     | 4,149,850  |            |                     | 27,247,470   | 0          | 148,466,290 | 179,863,610   | 179,537,840          | 179,517,840       |
| G1        | 6,640 | 0.0000       | 0          |            |                     | 0            | 0          | 60,406,240  | 60,406,240    | 45,520,460           | 45,349,480        |
| G1C       | 1     | 0.0000       | 0          |            |                     | 0            | 0          | 42,000      | 42,000        | 42,000               | 42,000            |
| G*        | 6,641 | 0.0000       | 0          |            |                     | 0            | 0          | 60,448,240  | 60,448,240    | 45,562,460           | 45,391,480        |
| J2        | 6     | 0.0000       | 0          |            |                     | 0            | 0          | 4,559,470   | 4,559,470     | 4,559,470            | 4,434,470         |
| J3        | 53    | 198.3436     | 486,200    |            |                     | 0            | 0          | 78,077,720  | 78,563,920    | 78,563,920           | 77,599,080        |
| J3A       | 4     | 0.0000       | 0          |            |                     | 0            | 0          | 540,630     | 540,630       | 540,630              | 0                 |
| J4        | 76    | 4.2540       | 35,760     |            |                     | 325,050      | 0          | 7,601,650   | 7,962,460     | 7,944,870            | 6,735,790         |
| J4A       | 7     | 0.0000       | 0          |            |                     | 0            | 0          | 317,590     | 317,590       | 317,590              | 236,090           |
| J6        | 78    | 20.9200      | 62,760     |            |                     | 0            | 0          | 98,747,490  | 98,810,250    | 98,810,250           | 93,182,540        |
| J6A       | 9     | 0.0000       | 0          |            |                     | 0            | 0          | 7,901,450   | 7,901,450     | 7,901,450            | 7,645,450         |
| J7        | 20    | 0.0000       | 0          |            |                     | 0            | 0          | 490,040     | 490,040       | 490,040              | 337,900           |
| J8        | 12    | 0.0000       | 0          |            |                     | 0            | 0          | 301,760     | 301,760       | 301,760              | 93,490            |
| J*        | 265   | 223.5176     | 584,720    |            |                     | 325,050      | 0          | 198,537,800 | 199,447,570   | 199,429,980          | 190,264,810       |
| L1        | 340   | 0.0000       | 0          |            |                     | 0            | 11,866,602 |             | 11,866,602    | 11,866,602           | 3,006,122         |
| L1A       | 1     | 0.0000       | 0          |            |                     | 0            | 2,670      |             | 2,670         | 2,670                | 0                 |
| L1C       | 1     | 0.0000       | 0          |            |                     | 0            | 88,930     |             | 88,930        | 88,930               | 0                 |

| Cat Code      | Items | Acres        | Land       | Aq/Timber  | Productivity Market | Improvements  | Personal   | Mineral     | Total Market  | Total Market Taxable | Total Net Taxable |
|---------------|-------|--------------|------------|------------|---------------------|---------------|------------|-------------|---------------|----------------------|-------------------|
| L1D           | 1     | 0.0000       | 0          |            |                     | 0             | 351,770    |             | 351,770       | 351,770              | 226,770           |
| L1            | 343   | 0.0000       | 0          |            |                     | 0             | 12,309,972 |             | 12,309,972    | 12,309,972           | 3,232,892         |
| L2            | 2     | 0.0000       | 0          |            |                     | 0             | 593,410    |             | 593,410       | 593,410              | 466,410           |
| L2A           | 140   | 0.0000       | 0          |            |                     | 0             | 0          | 4,335,010   | 4,335,010     | 4,335,010            | 3,160,610         |
| L2C           | 40    | 0.0000       | 0          |            |                     | 0             | 0          | 10,548,120  | 10,548,120    | 10,548,120           | 8,400,970         |
| L2D           | 101   | 0.0000       | 0          |            |                     | 0             | 0          | 443,980     | 443,980       | 443,980              | 295,200           |
| L2E           | 9     | 0.0000       | 0          |            |                     | 0             | 0          | 471,960     | 471,960       | 471,960              | 415,160           |
| L2F           | 4     | 0.0000       | 0          |            |                     | 0             | 0          | 1,088,500   | 1,088,500     | 1,088,500            | 1,000,000         |
| L2G           | 141   | 0.0000       | 0          |            |                     | 0             | 0          | 4,866,920   | 4,866,920     | 4,866,920            | 3,881,460         |
| L2H           | 12    | 0.0000       | 0          |            |                     | 0             | 0          | 1,176,500   | 1,176,500     | 1,176,500            | 910,190           |
| L2J           | 47    | 0.0000       | 0          |            |                     | 0             | 0          | 179,980     | 179,980       | 179,980              | 25,140            |
| L2K           | 10    | 0.0000       | 0          |            |                     | 0             | 0          | 271,330     | 271,330       | 271,330              | 142,440           |
| L2L           | 23    | 0.0000       | 0          |            |                     | 0             | 0          | 313,050     | 313,050       | 313,050              | 700               |
| L2M           | 62    | 0.0000       | 0          |            |                     | 0             | 0          | 1,447,120   | 1,447,120     | 1,447,120            | 929,060           |
| L2O           | 13    | 0.0000       | 0          |            |                     | 0             | 0          | 48,370      | 48,370        | 48,370               | 5,530             |
| L2P           | 23    | 0.0000       | 0          |            |                     | 0             | 0          | 1,475,550   | 1,475,550     | 1,475,550            | 125,620           |
| L2Q           | 44    | 0.0000       | 0          |            |                     | 0             | 0          | 2,947,510   | 2,947,510     | 2,947,510            | 544,990           |
| L2            | 671   | 0.0000       | 0          |            |                     | 0             | 593,410    | 29,613,900  | 30,207,310    | 30,207,310           | 20,303,480        |
| L*            | 1,014 | 0.0000       | 0          |            |                     | 0             | 12,903,382 | 29,613,900  | 42,517,282    | 42,517,282           | 23,536,372        |
| M1            | 86    | 0.0000       | 0          |            |                     | 999,610       | 4,575,780  |             | 5,575,390     | 4,361,190            | 4,265,390         |
| M*            | 86    | 0.0000       | 0          |            |                     | 999,610       | 4,575,780  |             | 5,575,390     | 4,361,190            | 4,265,390         |
| XA            | 7     | 2.8374       | 56,400     |            |                     | 5,282,790     | 0          |             | 5,339,190     | 5,339,190            | 0                 |
| XG            | 6     | 5.4920       | 43,160     |            |                     | 1,081,020     | 10,000     |             | 1,134,180     | 1,134,180            | 0                 |
| XI            | 3     | 0.0000       | 0          |            |                     | 878,490       | 0          |             | 878,490       | 878,490              | 0                 |
| XL            | 5     | 1.4427       | 37,870     |            |                     | 387,450       | 100,680    |             | 526,000       | 526,000              | 0                 |
| XR            | 56    | 116.8228     | 965,760    |            |                     | 15,799,920    | 0          |             | 16,765,680    | 16,765,680           | 0                 |
| XU            | 12    | 123.6320     | 212,170    |            |                     | 1,618,410     | 5,790      | 417,870     | 2,254,240     | 2,254,240            | 0                 |
| XV            | 383   | 12,515.9988  | 15,618,892 |            |                     | 50,347,730    | 103,560    | 646,530     | 66,716,712    | 66,716,712           | 0                 |
| X*            | 472   | 12,766.2257  | 16,934,252 |            |                     | 75,395,810    | 220,030    | 1,064,400   | 93,614,492    | 93,614,492           | 0                 |
| TOTAL: 18,333 |       | 585,851.5440 | 96,498,191 | 53,184,240 | 1,493,634,010       | 1,015,127,220 | 18,327,562 | 438,130,630 | 3,061,717,613 | 1,528,110,588        | 1,344,534,936     |

**Ticket 177893 - 2026 Real Estate Certification - Archer CAD**

Client: Archer CAD

Contact Name: Kimbra York

Status: Website Updated

Assigned To: Megan Caballero

The following ticket has been closed, but if you feel it is not resolved, replying to this email will reopen it.

**Ticket History**

**Comment**

**FOLLOW UP IMPORTANT INFORMATION:**

**Issue #1 – Industrial/Utility/Personal Property New Value**

The MIUP department has determined there is **NO CHANGE** in your Industrial/Utility/Personal Property New Value.

**Issue #2 – Exempt Value of First-Time Partial Exemption**

A client recently questioned if the value lost to HB9 this year should be a part of the certified number for First Time Partial Exemptions. After speaking with their attorney, it was determined by that firm that it should be a part of the First Time Partial Exemptions. We originally sent you a spreadsheet that provided the Exempt Value of First Time Partial Exemptions to include HB9 and then it was later determined by other attorneys that it should NOT include value on BPP that was NEW to the roll for the first time this year.

We recommend you speak with your attorney directly if you are unsure. Using this number that is inclusive of HB9 Exemptions in the First Time Partial exemptions does NOT change the Net Taxable Value you certified to your entities but it **DOES** change the line entry the person figuring tax rates enters in the EFFECTIVE TAX RATE process (also called Truth in Taxation or Tax Rate Calculations) for Exempt Value of First Time Partial Exemptions.

The UPDATED list for Exempt Value of First Time Partial Exemptions that include HB9 exemptions so long as the exemption wasn't granted on a property new to the roll is saved in: *Archived Reports/2026 Reports/Certification as 2026 Archer CAD CORRECTED First Time Partial Exemptions\_WithHB9\_07.24.2026.*

Please reply to this ticket to let us know you have received this information.

Jade Williams  
Assistant IT Manager - Software Support



new 10 B

| Jurisdiction | Jur_Name                      | HB9_Exemptions | First_Time_Partial_Exemption | Total_First_Time_Partial_Exemption |
|--------------|-------------------------------|----------------|------------------------------|------------------------------------|
|              | 0 ARCHER CO APPR DIST         | 23327080       | 0                            | 23327080                           |
|              | 1 ARCHER COUNTY GEN FUND      | 23317720       | 4243940                      | 27561660                           |
| 01F          | FM & LR/CO ROAD               | 23317720       | 4039940                      | 27357660                           |
| 01IS         | COUNTY I&S FUND               | 23317720       | 4243940                      | 27561660                           |
| 01R          | ARCHER CO ROAD                | 23317720       | 4243940                      | 27561660                           |
| 01RB         | R & B GEN                     | 23317720       | 4243940                      | 27561660                           |
|              | 10 CITY OF ARCHER CITY        | 4259152        | 250560                       | 4509712                            |
|              | 11 CITY OF HOLLIDAY           | 2908959        | 100000                       | 3008959                            |
|              | 12 CITY OF MEGARGEL           | 491098         | 0                            | 491098                             |
|              | 13 LAKESIDE CITY M&O          | 545409         | 600800                       | 1146209                            |
| 13IS         | LAKESIDE CITY I&S             | 545409         | 600800                       | 1146209                            |
|              | 14 CITY OF SCOTLAND           | 563342         | 0                            | 563342                             |
|              | 15 CITY OF WINDTHORST         | 2332388        | 0                            | 2332388                            |
|              | 30 ARCHER CITY ISD M&O        | 11944368       | 522550                       | 12466918                           |
| 30IS         | ARCHER CITY ISD I&S           | 11944368       | 522550                       | 12466918                           |
|              | 31 HOLLIDAY ISD M&O           | 8007545        | 3686140                      | 11693685                           |
| 31IS         | HOLLIDAY ISD I&S              | 8007545        | 3686140                      | 11693685                           |
|              | 33 WINDTHORST ISD M&O         | 4017570        | 355260                       | 4372830                            |
| 33IS         | WINDTHORST ISD I&S            | 4017570        | 355260                       | 4372830                            |
|              | 34 IOWA PARK I.S.D.           | 0              | 0                            | 0                                  |
|              | 35 OLNEY I.S.D.               | 239078         | 234050                       | 473128                             |
|              | 36 JACKSBORO ISD (ARCHER) M&O | 61260          | 0                            | 61260                              |
| 36IS         | JACKSBORO ISD (ARCHER) I&S    | 61260          | 0                            | 61260                              |
|              | 80 WINDTHORST ISD M&O (CLAY)  | 392360         | 0                            | 392360                             |
| 80IS         | WINDTHORST ISD I&S (CLAY)     | 392360         | 0                            | 392360                             |
|              | 81 WICHITA CO (HOLLIDAY)      | 347370         | 0                            | 347370                             |
|              | 90 ARCHER (IOWA PARK ISD)     | 175480         | 0                            | 175480                             |
|              | 91 ARCHER CO (OLNEY ISD)      | 2550090        | 0                            | 2550090                            |
| 91IS         | ARCHER CO (OLNEY ISD) I&S     | 2550090        | 0                            | 2550090                            |
|              | 97 OLNEY HAMILTON HOSPITA     | 1108580        | 110000                       | 1218580                            |

Del  
Refund

CO Gen, R+B Gen, 1+J

Archer County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Owner: R4007751-ALLISON MICHAEL ETUX MARCIA

Paid by: ARCHER COUNTY, PO BOX 157 WINDTHORST TX 76389-0157

Parcel Id: 26155

\*\*Owner has tax due\*\*

Refund Reason:

| Jurisdiction                | Year | Tax      | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|----------|----------|---------|--------------|---------------|--------------|-------------|
| 01RB - R & B GEN            | 2024 | \$32.01  | \$0.00   | \$8.00  | \$6.00       | \$0.00        | \$46.01      | 02/04/2026  |
| 01IS - COUNTY I&S FUND      | 2024 | \$18.16  | \$0.00   | \$4.54  | \$3.40       | \$0.00        | \$26.10      | 02/04/2026  |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$214.21 | \$0.00   | \$53.55 | \$40.17      | \$0.00        | \$307.93     | 02/04/2026  |

|                         |          |        |         |         |        |          |                    |
|-------------------------|----------|--------|---------|---------|--------|----------|--------------------|
| Parcel ID: 26155 Totals | \$264.38 | \$0.00 | \$66.09 | \$49.57 | \$0.00 | \$380.04 | Processed by: Dawn |
|-------------------------|----------|--------|---------|---------|--------|----------|--------------------|

|              |          |        |         |         |        |          |                    |
|--------------|----------|--------|---------|---------|--------|----------|--------------------|
| Owner Totals | \$264.38 | \$0.00 | \$66.09 | \$49.57 | \$0.00 | \$380.04 | Processed by: Dawn |
|--------------|----------|--------|---------|---------|--------|----------|--------------------|

Parcels for R4007751-ALLISON MICHAEL ETUX MARCIA with Tax Due

| Parcel Id | Tax Due    |
|-----------|------------|
| 26155     | \$2,688.15 |

Owner: R4009651-AULDS JOHN MICHAEL

Paid by: J MICHAEL AULDS, PO BOX 222 ARCHER CITY TX 76351-0222

Parcel Id: 9050

Refund Reason: B EXEMPTION GRANTED 25.25 B

| Jurisdiction                | Year | Tax       | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|-----------|----------|---------|--------------|---------------|--------------|-------------|
| 01RB - R & B GEN            | 2024 | \$(2.69)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(2.69)     | 01/02/2026  |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(17.96) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(17.96)    | 01/02/2026  |
| 01IS - COUNTY I&S FUND      | 2024 | \$(1.52)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(1.52)     | 01/02/2026  |

|                        |           |        |        |        |        |        |           |                    |
|------------------------|-----------|--------|--------|--------|--------|--------|-----------|--------------------|
| Parcel ID: 9050 Totals | \$(22.17) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(22.17) | Processed by: Dawn |
|------------------------|-----------|--------|--------|--------|--------|--------|-----------|--------------------|

|              |           |        |        |        |        |        |           |                    |
|--------------|-----------|--------|--------|--------|--------|--------|-----------|--------------------|
| Owner Totals | \$(22.17) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(22.17) | Processed by: Dawn |
|--------------|-----------|--------|--------|--------|--------|--------|-----------|--------------------|

Owner: R4006193-BALLARD GARY D ETUX KERI K

Paid by: AMERICAN NATIONAL BANK & TRUST, 981 BOWMAN RD

Parcel Id: 19181

Refund Reason: C CLERICAL ERROR THAT AFFECTS LIABILITY 25.25 C

| Jurisdiction                | Year | Tax        | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|------------|----------|---------|--------------|---------------|--------------|-------------|
| 01 - ARCHER COUNTY GEN FUND | 2022 | \$(100.39) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(100.39)   | 03/17/2026  |
| 01 - ARCHER COUNTY GEN FUND | 2021 | \$(165.56) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(165.56)   | 03/17/2026  |
| 01IS - COUNTY I&S FUND      | 2022 | \$(14.43)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(14.43)    | 03/17/2026  |
| 01IS - COUNTY I&S FUND      | 2021 | \$(20.24)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(20.24)    | 03/17/2026  |

|                         |            |        |        |        |        |        |            |                    |
|-------------------------|------------|--------|--------|--------|--------|--------|------------|--------------------|
| Parcel ID: 19181 Totals | \$(300.62) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(300.62) | Processed by: Dawn |
|-------------------------|------------|--------|--------|--------|--------|--------|------------|--------------------|

|              |            |        |        |        |        |        |            |                    |
|--------------|------------|--------|--------|--------|--------|--------|------------|--------------------|
| Owner Totals | \$(300.62) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(300.62) | Processed by: Dawn |
|--------------|------------|--------|--------|--------|--------|--------|------------|--------------------|

Archer County Tax Office

**Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026**

Owner: R4007553-CHAMBERLAIN SONIA

Paid by: ARCHER COUNTY, 16239 FM 2178 OLNEY TX 76374

Parcel Id: 3777

\*\*Owner has tax due\*\*

Refund Reason: B HOMESTEAD GRANTED 25.25 B

| Jurisdiction                | Year | Tax    | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|--------|----------|---------|--------------|---------------|--------------|-------------|
| 01RB - R & B GEN            | 2024 | \$0.14 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$0.14       | 08/01/2025  |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$0.93 | \$0.00   | \$0.07  | \$0.00       | \$0.00        | \$1.00       | 08/01/2025  |
| 01IS - COUNTY I&S FUND      | 2024 | \$0.08 | \$0.00   | \$0.01  | \$0.00       | \$0.00        | \$0.09       | 08/01/2025  |

|                        |        |        |        |        |        |        |        |                    |
|------------------------|--------|--------|--------|--------|--------|--------|--------|--------------------|
| Parcel ID: 3777 Totals | \$1.15 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$1.23 | Processed by: Dawn |
|------------------------|--------|--------|--------|--------|--------|--------|--------|--------------------|

|              |        |        |        |        |        |        |        |                    |
|--------------|--------|--------|--------|--------|--------|--------|--------|--------------------|
| Owner Totals | \$1.15 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$1.23 | Processed by: Dawn |
|--------------|--------|--------|--------|--------|--------|--------|--------|--------------------|

Parcels for R4007553-CHAMBERLAIN SONIA with Tax Due

| Parcel Id | Tax Due  |
|-----------|----------|
| 3777      | \$640.65 |

Owner: R4004268-COX DOUGLAS BRADY ETUX HEATHER

Paid by: COX DOUGLAS BRADY ETUX HEATHER, PO BOX 463 ARCHER

Parcel Id: 5276

Refund Reason: B HOMESTEAD GRANTED 25.25 B

| Jurisdiction                | Year | Tax     | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|---------|----------|---------|--------------|---------------|--------------|-------------|
| 01RB - R & B GEN            | 2024 | \$2.18  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$2.18       | 09/26/2025  |
| 01IS - COUNTY I&S FUND      | 2024 | \$1.23  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$1.23       | 09/26/2025  |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$14.59 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$14.59      | 09/26/2025  |

|                        |         |        |        |        |        |        |         |                    |
|------------------------|---------|--------|--------|--------|--------|--------|---------|--------------------|
| Parcel ID: 5276 Totals | \$18.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.00 | Processed by: Dawn |
|------------------------|---------|--------|--------|--------|--------|--------|---------|--------------------|

|              |         |        |        |        |        |        |         |                    |
|--------------|---------|--------|--------|--------|--------|--------|---------|--------------------|
| Owner Totals | \$18.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.00 | Processed by: Dawn |
|--------------|---------|--------|--------|--------|--------|--------|---------|--------------------|

Owner: R4000424-CRAWFORD TERRY M ETUX LINDA L

Paid by: CRAWFORD TERRY M, PO BOX 1244 ARCHER CITY TX

Parcel Id: 1238

Refund Reason: B 100% HS APPLIED

| Jurisdiction                | Year | Tax        | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|------------|----------|---------|--------------|---------------|--------------|-------------|
| 01RB - R & B GEN            | 2024 | \$(15.08)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(15.08)    | 05/29/2026  |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(100.89) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(100.89)   | 05/29/2026  |
| 01IS - COUNTY I&S FUND      | 2024 | \$(8.55)   | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(8.55)     | 05/29/2026  |

|                        |            |        |        |        |        |        |            |                    |
|------------------------|------------|--------|--------|--------|--------|--------|------------|--------------------|
| Parcel ID: 1238 Totals | \$(124.52) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(124.52) | Processed by: Dawn |
|------------------------|------------|--------|--------|--------|--------|--------|------------|--------------------|

|              |            |        |        |        |        |        |            |                    |
|--------------|------------|--------|--------|--------|--------|--------|------------|--------------------|
| Owner Totals | \$(124.52) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(124.52) | Processed by: Dawn |
|--------------|------------|--------|--------|--------|--------|--------|------------|--------------------|

Owner: R4008393-GLEGHORN JOSEPH ETUX JESSICA

Paid by: SHELLPOINT MORTGAGE SERVICES, PO BOX 134 ARCHER CITY

Parcel Id: 4606

Refund Reason: B EXEMPTION GRANTED 25.25 B

| Jurisdiction | Year | Tax | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|--------------|------|-----|----------|---------|--------------|---------------|--------------|-------------|
|--------------|------|-----|----------|---------|--------------|---------------|--------------|-------------|



Archer County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

|                             |      |           |        |        |        |        |           |                    |
|-----------------------------|------|-----------|--------|--------|--------|--------|-----------|--------------------|
| 01RB - R & B GEN            | 2024 | \$(6.44)  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(6.44)  | 02/04/2026         |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(43.12) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(43.12) | 02/04/2026         |
| 01IS - COUNTY I&S FUND      | 2024 | \$(3.65)  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(3.65)  | 02/04/2026         |
| Parcel ID: 4606 Totals      |      | \$(53.21) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(53.21) | Processed by: Dawn |
| Owner Totals                |      | \$(53.21) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(53.21) | Processed by: Dawn |

Owner: R4007075-GRAHAM MICHAEL & ZOIE L MCKINNIS GRAHAM

Paid by: CORELOGIC INC, 327 MARINERS WAY WICHITA FALLS TX 76308

Parcel Id: 24450

Refund Reason: B VALUE CORRECTED 25.25 B

| Jurisdiction                | Year | Tax        | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|------------|----------|---------|--------------|---------------|--------------|--------------------|
| 01IS - COUNTY I&S FUND      | 2023 | \$(12.00)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(12.00)    | 07/23/2025         |
| 01 - ARCHER COUNTY GEN FUND | 2021 | \$(125.18) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(125.18)   | 07/23/2025         |
| 01IS - COUNTY I&S FUND      | 2022 | \$(15.09)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(15.09)    | 07/23/2025         |
| 01 - ARCHER COUNTY GEN FUND | 2023 | \$(130.06) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(130.06)   | 07/23/2025         |
| 01RB - R & B GEN            | 2023 | \$(24.77)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(24.77)    | 07/23/2025         |
| 01RB - R & B GEN            | 2021 | \$(23.84)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(23.84)    | 07/23/2025         |
| 01 - ARCHER COUNTY GEN FUND | 2022 | \$(129.85) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(129.85)   | 07/23/2025         |
| 01RB - R & B GEN            | 2022 | \$(24.73)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(24.73)    | 07/23/2025         |
| 01IS - COUNTY I&S FUND      | 2024 | \$(12.42)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(12.42)    | 07/23/2025         |
| 01IS - COUNTY I&S FUND      | 2021 | \$(15.31)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(15.31)    | 07/23/2025         |
| 01RB - R & B GEN            | 2024 | \$(21.89)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(21.89)    | 07/23/2025         |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(146.49) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(146.49)   | 07/23/2025         |
| Parcel ID: 24450 Totals     |      | \$(681.63) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(681.63)   | Processed by: Dawn |
| Owner Totals                |      | \$(681.63) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(681.63)   | Processed by: Dawn |

Owner: R4000482-HAMMOND JEREMY L ETUX VIRGINIA

Paid by: ARCHER COUNTY, 14943 FM 172 SCOTLAND TX 76379-6111

Parcel Id: 10834

Refund Reason: B EXEMPTION GRANTED 25.25 B

| Jurisdiction                | Year | Tax      | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|----------|----------|---------|--------------|---------------|--------------|--------------------|
| 01IS - COUNTY I&S FUND      | 2024 | \$18.60  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$18.60      | 06/17/2026         |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$219.46 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$219.46     | 06/17/2026         |
| 01RB - R & B GEN            | 2024 | \$32.79  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$32.79      | 06/17/2026         |
| Parcel ID: 10834 Totals     |      | \$270.85 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$270.85     | Processed by: Dawn |
| Owner Totals                |      | \$270.85 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$270.85     | Processed by: Dawn |



Archer County Tax Office

**Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026**

Owner: R4008765-JOHNSTON CHANCE & RAGEN ANDERSON

Paid by: ARCHER COUNTY, PO BOX 140 ARCHER CITY TX 76351-0140

Parcel Id: 7429

\*\*Owner has tax due\*\*

Refund Reason:

| Jurisdiction                | Year | Tax     | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|---------|----------|---------|--------------|---------------|--------------|-------------|
| 01IS - COUNTY I&S FUND      | 2024 | \$1.31  | \$0.00   | \$0.33  | \$0.25       | \$0.00        | \$1.89       | 04/23/2026  |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$15.51 | \$0.00   | \$3.88  | \$2.91       | \$0.00        | \$22.30      | 04/23/2026  |
| 01RB - R & B GEN            | 2024 | \$2.32  | \$0.00   | \$0.58  | \$0.43       | \$0.00        | \$3.33       | 04/23/2026  |

|                        |         |        |        |        |        |         |                    |
|------------------------|---------|--------|--------|--------|--------|---------|--------------------|
| Parcel ID: 7429 Totals | \$19.14 | \$0.00 | \$4.79 | \$3.59 | \$0.00 | \$27.52 | Processed by: Dawn |
|------------------------|---------|--------|--------|--------|--------|---------|--------------------|

|              |         |        |        |        |        |         |                    |
|--------------|---------|--------|--------|--------|--------|---------|--------------------|
| Owner Totals | \$19.14 | \$0.00 | \$4.79 | \$3.59 | \$0.00 | \$27.52 | Processed by: Dawn |
|--------------|---------|--------|--------|--------|--------|---------|--------------------|

Parcels for R4008765-JOHNSTON CHANCE & RAGEN ANDERSON with Tax

| Parcel Id | Tax Due    |
|-----------|------------|
| 7429      | \$3,011.07 |

Owner: R2411400-KIMBELL DAVID A JR

Paid by: KIMBELL DAVID A JR, PO BOX 94903 WICHITA FALLS TX 76308

Parcel Id: 7309

Refund Reason: B EXEMPTION GRANTED 25.25 B

| Jurisdiction                | Year | Tax       | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|-----------|----------|---------|--------------|---------------|--------------|-------------|
| 01IS - COUNTY I&S FUND      | 2024 | \$(1.52)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(1.52)     | 05/20/2026  |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(17.96) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(17.96)    | 05/20/2026  |
| 01RB - R & B GEN            | 2024 | \$(2.68)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(2.68)     | 05/20/2026  |

|                        |           |        |        |        |        |        |           |                    |
|------------------------|-----------|--------|--------|--------|--------|--------|-----------|--------------------|
| Parcel ID: 7309 Totals | \$(22.16) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(22.16) | Processed by: Dawn |
|------------------------|-----------|--------|--------|--------|--------|--------|-----------|--------------------|

|              |           |        |        |        |        |        |           |                    |
|--------------|-----------|--------|--------|--------|--------|--------|-----------|--------------------|
| Owner Totals | \$(22.16) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(22.16) | Processed by: Dawn |
|--------------|-----------|--------|--------|--------|--------|--------|-----------|--------------------|

Owner: R4009141-LITTLE LIVING TRUST

Paid by: LITTLE LISA RENEE, LISA RENEE LITTLE, TRUSTEE 605 ROYAL

Parcel Id: 6022

Refund Reason: B VALUE CORRECTED 25.25 B

| Jurisdiction                | Year | Tax       | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|-----------|----------|---------|--------------|---------------|--------------|-------------|
| 01IS - COUNTY I&S FUND      | 2021 | \$(4.00)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(4.00)     | 08/28/2025  |
| 01 - ARCHER COUNTY GEN FUND | 2021 | \$(32.72) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(32.72)    | 08/28/2025  |
| 01RB - R & B GEN            | 2021 | \$(6.23)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(6.23)     | 08/28/2025  |

|                        |           |        |        |        |        |        |           |                    |
|------------------------|-----------|--------|--------|--------|--------|--------|-----------|--------------------|
| Parcel ID: 6022 Totals | \$(42.95) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(42.95) | Processed by: Dawn |
|------------------------|-----------|--------|--------|--------|--------|--------|-----------|--------------------|

|              |           |        |        |        |        |        |           |                    |
|--------------|-----------|--------|--------|--------|--------|--------|-----------|--------------------|
| Owner Totals | \$(42.95) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(42.95) | Processed by: Dawn |
|--------------|-----------|--------|--------|--------|--------|--------|-----------|--------------------|

Owner: R3996240-MALONE MICHAEL P ETUX JUDITH D

Paid by: MALONE JUDITH D, 3601 JONES ST APT 306 OMAHA NE 68105

Parcel Id: 12220

Refund Reason: B 100% HS APPLIED

| Jurisdiction | Year | Tax | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|--------------|------|-----|----------|---------|--------------|---------------|--------------|-------------|
|--------------|------|-----|----------|---------|--------------|---------------|--------------|-------------|

Archer County Tax Office

**Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026**

|                             |      |            |        |        |        |        |            |                    |
|-----------------------------|------|------------|--------|--------|--------|--------|------------|--------------------|
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(173.34) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(173.34) | 06/23/2026         |
| 01IS - COUNTY I&S FUND      | 2024 | \$(35.54)  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(35.54)  | 06/23/2026         |
| Parcel ID: 12220 Totals     |      | \$(208.88) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(208.88) | Processed by: Dawn |
| Owner Totals                |      | \$(208.88) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(208.88) | Processed by: Dawn |

Owner: R4003023-PHILLIPS BILLY

Paid by: BILLY L PHILLIPS, PO BOX 22 HOLLIDAY TX 76366-0022

Parcel Id: 8563

Refund Reason: B OVER 65 HS GRANTED 25.25 B

| Jurisdiction                | Year | Tax       | Discount | Penalty  | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|-----------|----------|----------|--------------|---------------|--------------|--------------------|
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(17.97) | \$0.00   | \$(1.98) | \$0.00       | \$0.00        | \$(19.95)    | 08/01/2025         |
| 01RB - R & B GEN            | 2023 | \$(3.34)  | \$0.00   | \$0.00   | \$0.00       | \$0.00        | \$(3.34)     | 08/01/2025         |
| 01IS - COUNTY I&S FUND      | 2024 | \$(1.52)  | \$0.00   | \$(0.17) | \$0.00       | \$0.00        | \$(1.69)     | 08/01/2025         |
| 01IS - COUNTY I&S FUND      | 2023 | \$(1.62)  | \$0.00   | \$0.00   | \$0.00       | \$0.00        | \$(1.62)     | 08/01/2025         |
| 01RB - R & B GEN            | 2024 | \$(2.68)  | \$0.00   | \$(0.29) | \$0.00       | \$0.00        | \$(2.97)     | 08/01/2025         |
| 01 - ARCHER COUNTY GEN FUND | 2023 | \$(17.55) | \$0.00   | \$0.00   | \$0.00       | \$0.00        | \$(17.55)    | 08/01/2025         |
| Parcel ID: 8563 Totals      |      | \$(44.68) | \$0.00   | \$(2.44) | \$0.00       | \$0.00        | \$(47.12)    | Processed by: Dawn |
| Owner Totals                |      | \$(44.68) | \$0.00   | \$(2.44) | \$0.00       | \$0.00        | \$(47.12)    | Processed by: Dawn |

Owner: R4008714-PRUITT DANIEL W & JAYNIE V MCWILLIAMS

Paid by: 21ST MORTGAGE CORP, 107 SUNSET BAY RD HOLLIDAY TX

Parcel Id: 26416

Refund Reason: B OVER 65 HS GRANTED 25.25 B

| Jurisdiction                | Year | Tax       | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|-----------|----------|---------|--------------|---------------|--------------|--------------------|
| 01IS - COUNTY I&S FUND      | 2024 | \$(1.52)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(1.52)     | 02/03/2026         |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(17.97) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(17.97)    | 02/03/2026         |
| 01RB - R & B GEN            | 2024 | \$(2.69)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(2.69)     | 02/03/2026         |
| Parcel ID: 26416 Totals     |      | \$(22.18) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(22.18)    | Processed by: Dawn |
| Owner Totals                |      | \$(22.18) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(22.18)    | Processed by: Dawn |

Owner: R4002523-ROBINSON JOHN CARL ETUX LAURA

Paid by: CORELOGIC, 406 SHORE LINE DR WICHITA FALLS TX 76308-5710

Parcel Id: 1690

Refund Reason: B EXEMPTION GRANTED 25.25 B

| Jurisdiction                | Year | Tax          | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|--------------|----------|---------|--------------|---------------|--------------|--------------------|
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(1,046.58) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(1,046.58) | 04/06/2026         |
| 01RB - R & B GEN            | 2024 | \$(156.39)   | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(156.39)   | 04/06/2026         |
| 01IS - COUNTY I&S FUND      | 2024 | \$(88.73)    | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(88.73)    | 04/06/2026         |
| Parcel ID: 1690 Totals      |      | \$(1,291.70) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(1,291.70) | Processed by: Dawn |

Archer County Tax Office

**Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026**

|                     |              |        |        |        |        |              |                    |
|---------------------|--------------|--------|--------|--------|--------|--------------|--------------------|
| <b>Owner Totals</b> | \$(1,291.70) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(1,291.70) | Processed by: Dawn |
|---------------------|--------------|--------|--------|--------|--------|--------------|--------------------|

**Owner: R4008135-TSJ PROPERTIES LTD & TWISTED POST LLC**

**Paid by: TSJ PROPERTIES LTD & TWISTED POST LLC, PO BOX 692090**

**Parcel Id: 541**

**Refund Reason: C DOUBLE TAXATION 25.25 C**

| Jurisdiction                | Year | Tax      | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|----------|----------|---------|--------------|---------------|--------------|-------------|
| 01IS - COUNTY I&S FUND      | 2024 | \$(0.71) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(0.71)     | 05/15/2026  |
| 01 - ARCHER COUNTY GEN FUND | 2023 | \$(8.03) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(8.03)     | 05/15/2026  |
| 01IS - COUNTY I&S FUND      | 2023 | \$(0.74) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(0.74)     | 05/15/2026  |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(8.34) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(8.34)     | 05/15/2026  |
| 01RB - R & B GEN            | 2024 | \$(1.25) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(1.25)     | 05/15/2026  |
| 01RB - R & B GEN            | 2023 | \$(1.53) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(1.53)     | 05/15/2026  |

|                              |           |        |        |        |        |           |                    |
|------------------------------|-----------|--------|--------|--------|--------|-----------|--------------------|
| <b>Parcel ID: 541 Totals</b> | \$(20.60) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(20.60) | Processed by: Dawn |
|------------------------------|-----------|--------|--------|--------|--------|-----------|--------------------|

|                     |           |        |        |        |        |           |                    |
|---------------------|-----------|--------|--------|--------|--------|-----------|--------------------|
| <b>Owner Totals</b> | \$(20.60) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(20.60) | Processed by: Dawn |
|---------------------|-----------|--------|--------|--------|--------|-----------|--------------------|

**Owner: R4008860-VEGA EDUARDO & YOSSELIN ZEA MONROY**

**Paid by: VEGA EDUARDO, PO BOX 154 ARCHER CITY TX 76351-0154**

**Parcel Id: 7640**

**Refund Reason: C CLERICAL ERROR THAT AFFECTS LIABILITY 25.25 C**

| Jurisdiction                | Year | Tax       | Discount | Penalty  | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|-----------|----------|----------|--------------|---------------|--------------|-------------|
| 01RB - R & B GEN            | 2023 | \$(5.64)  | \$0.00   | \$(1.07) | \$(1.01)     | \$0.00        | \$(7.72)     | 06/22/2026  |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(17.82) | \$0.00   | \$(2.32) | \$0.00       | \$0.00        | \$(20.14)    | 06/22/2026  |
| 01RB - R & B GEN            | 2024 | \$(2.66)  | \$0.00   | \$(0.35) | \$0.00       | \$0.00        | \$(3.01)     | 06/22/2026  |
| 01IS - COUNTY I&S FUND      | 2023 | \$(2.73)  | \$0.00   | \$(0.52) | \$(0.49)     | \$0.00        | \$(3.74)     | 06/22/2026  |
| 01 - ARCHER COUNTY GEN FUND | 2023 | \$(29.61) | \$0.00   | \$(5.63) | \$(5.29)     | \$0.00        | \$(40.53)    | 06/22/2026  |
| 01IS - COUNTY I&S FUND      | 2024 | \$(1.51)  | \$0.00   | \$(0.19) | \$0.00       | \$0.00        | \$(1.70)     | 06/22/2026  |

|                               |           |        |           |          |        |           |                    |
|-------------------------------|-----------|--------|-----------|----------|--------|-----------|--------------------|
| <b>Parcel ID: 7640 Totals</b> | \$(59.97) | \$0.00 | \$(10.08) | \$(6.79) | \$0.00 | \$(76.84) | Processed by: Dawn |
|-------------------------------|-----------|--------|-----------|----------|--------|-----------|--------------------|

|                     |           |        |           |          |        |           |                    |
|---------------------|-----------|--------|-----------|----------|--------|-----------|--------------------|
| <b>Owner Totals</b> | \$(59.97) | \$0.00 | \$(10.08) | \$(6.79) | \$0.00 | \$(76.84) | Processed by: Dawn |
|---------------------|-----------|--------|-----------|----------|--------|-----------|--------------------|

**Owner: R4001285-VIETH GREG ETUX PATRICIA**

**Paid by: GREG VIETH, PO BOX 104 WINDTHORST TX 76389-0104**

**Parcel Id: 22961**

**Refund Reason: C DOUBLE TAXATION 25.25 C**

| Jurisdiction                | Year | Tax        | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|------------|----------|---------|--------------|---------------|--------------|-------------|
| 01RB - R & B GEN            | 2024 | \$(15.73)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(15.73)    | 10/17/2025  |
| 01IS - COUNTY I&S FUND      | 2024 | \$(8.93)   | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(8.93)     | 10/17/2025  |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(105.28) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(105.28)   | 10/17/2025  |

|                                |            |        |        |        |        |            |                    |
|--------------------------------|------------|--------|--------|--------|--------|------------|--------------------|
| <b>Parcel ID: 22961 Totals</b> | \$(129.94) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(129.94) | Processed by: Dawn |
|--------------------------------|------------|--------|--------|--------|--------|------------|--------------------|



Archer County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

|              |            |        |        |        |        |        |            |                    |
|--------------|------------|--------|--------|--------|--------|--------|------------|--------------------|
| Owner Totals | \$(129.94) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$(129.94) | Processed by: Dawn |
|--------------|------------|--------|--------|--------|--------|--------|------------|--------------------|

Owner: R4008973-WALDEN LEE ETUX JESSICA KOCKS WALDEN

Paid by: WALDEN LEE, 293 HEAVEN LANE WICHITA FALLS TX 76308

Parcel Id: 26533

Refund Reason: B EXEMPTION GRANTED 25.25 B

| Jurisdiction                | Year | Tax       | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|-----------|----------|---------|--------------|---------------|--------------|--------------------|
| 01RB - R & B GEN            | 2024 | \$(6.45)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(6.45)     | 11/04/2025         |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(43.12) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(43.12)    | 11/04/2025         |
| 01IS - COUNTY I&S FUND      | 2024 | \$(3.65)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(3.65)     | 11/04/2025         |
| Parcel ID: 26533 Totals     |      | \$(53.22) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(53.22)    | Processed by: Dawn |
| Owner Totals                |      | \$(53.22) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(53.22)    | Processed by: Dawn |

Owner: R4006811-WILLIAMS LYNSY & ARTHUR H LITTEKEN

Paid by: ARCHER COUNTY, PO BOX 833 ARCHER CITY TX 76351-0833

Parcel Id: 1192

Refund Reason: B HOMESTEAD GRANTED 25.25 B

| Jurisdiction                | Year | Tax    | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|--------|----------|---------|--------------|---------------|--------------|--------------------|
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$4.34 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$4.34       | 07/31/2025         |
| 01RB - R & B GEN            | 2024 | \$0.65 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$0.65       | 07/31/2025         |
| 01IS - COUNTY I&S FUND      | 2024 | \$0.37 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$0.37       | 07/31/2025         |
| Parcel ID: 1192 Totals      |      | \$5.36 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$5.36       | Processed by: Dawn |
| Owner Totals                |      | \$5.36 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$5.36       | Processed by: Dawn |

Grand Totals \$(2,499.55) \$0.00 \$58.44 \$46.37 \$0.00 \$(2,394.74)

#16



Del  
Refund

CO Gen

R&amp;B Gen

Archer County Tax Office

## Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Owner: R4007751-ALLISON MICHAEL ETUX MARCIA

Paid by: ARCHER COUNTY, PO BOX 157 WINDTHORST TX 76389-0157

Parcel Id: 26155

\*\*Owner has tax due\*\*

Refund Reason:

| Jurisdiction                | Year | Tax      | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|----------|----------|---------|--------------|---------------|--------------|--------------------|
| 01RB - R & B GEN            | 2024 | \$32.01  | \$0.00   | \$8.00  | \$6.00       | \$0.00        | \$46.01      | 02/04/2026         |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$214.21 | \$0.00   | \$53.55 | \$40.17      | \$0.00        | \$307.93     | 02/04/2026         |
| Parcel ID: 26155 Totals     |      | \$246.22 | \$0.00   | \$61.55 | \$46.17      | \$0.00        | \$353.94     | Processed by: Dawn |
| Owner Totals                |      | \$246.22 | \$0.00   | \$61.55 | \$46.17      | \$0.00        | \$353.94     | Processed by: Dawn |

Parcels for R4007751-ALLISON MICHAEL ETUX MARCIA with Tax Due

| Parcel Id | Tax Due    |
|-----------|------------|
| 26155     | \$2,688.15 |

Owner: R4009651-AULDS JOHN MICHAEL

Paid by: J MICHAEL AULDS, PO BOX 222 ARCHER CITY TX 76351-0222

Parcel Id: 9050

Refund Reason: B EXEMPTION GRANTED 25.25 B

| Jurisdiction                | Year | Tax       | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|-----------|----------|---------|--------------|---------------|--------------|--------------------|
| 01RB - R & B GEN            | 2024 | \$(2.69)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(2.69)     | 01/02/2026         |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(17.96) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(17.96)    | 01/02/2026         |
| Parcel ID: 9050 Totals      |      | \$(20.65) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(20.65)    | Processed by: Dawn |
| Owner Totals                |      | \$(20.65) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(20.65)    | Processed by: Dawn |

Owner: R4006193-BALLARD GARY D ETUX KERI K

Paid by: AMERICAN NATIONAL BANK &amp; TRUST, 981 BOWMAN RD

Parcel Id: 19181

Refund Reason: C CLERICAL ERROR THAT AFFECTS LIABILITY 25.25 C

| Jurisdiction                | Year | Tax        | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|------------|----------|---------|--------------|---------------|--------------|--------------------|
| 01 - ARCHER COUNTY GEN FUND | 2021 | \$(165.56) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(165.56)   | 03/17/2026         |
| 01 - ARCHER COUNTY GEN FUND | 2022 | \$(100.39) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(100.39)   | 03/17/2026         |
| Parcel ID: 19181 Totals     |      | \$(265.95) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(265.95)   | Processed by: Dawn |
| Owner Totals                |      | \$(265.95) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(265.95)   | Processed by: Dawn |

Owner: R4007553-CHAMBERLAIN SONIA

Paid by: ARCHER COUNTY, 16239 FM 2178 OLNEY TX 76374

Parcel Id: 3777

\*\*Owner has tax due\*\*

Refund Reason: B HOMESTEAD GRANTED 25.25 B

| Jurisdiction                | Year | Tax    | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|--------|----------|---------|--------------|---------------|--------------|-------------|
| 01RB - R & B GEN            | 2024 | \$0.14 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$0.14       | 08/01/2025  |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$0.93 | \$0.00   | \$0.07  | \$0.00       | \$0.00        | \$1.00       | 08/01/2025  |

Archer County Tax Office

**Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026**

|                        |        |        |        |        |        |        |                    |
|------------------------|--------|--------|--------|--------|--------|--------|--------------------|
| Parcel ID: 3777 Totals | \$1.07 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$1.14 | Processed by: Dawn |
| Owner Totals           | \$1.07 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$1.14 | Processed by: Dawn |

Parcels for R4007553-CHAMBERLAIN SONIA with Tax Due

| Parcel Id | Tax Due  |
|-----------|----------|
| 3777      | \$640.65 |

Owner: R4004268-COX DOUGLAS BRADY ETUX HEATHER

Paid by: COX DOUGLAS BRADY ETUX HEATHER, PO BOX 463 ARCHER

Parcel Id: 5276

Refund Reason: B HOMESTEAD GRANTED 25.25 B

| Jurisdiction                | Year | Tax     | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|---------|----------|---------|--------------|---------------|--------------|--------------------|
| 01RB - R & B GEN            | 2024 | \$2.18  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$2.18       | 09/26/2025         |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$14.59 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$14.59      | 09/26/2025         |
| Parcel ID: 5276 Totals      |      | \$16.77 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$16.77      | Processed by: Dawn |
| Owner Totals                |      | \$16.77 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$16.77      | Processed by: Dawn |

Owner: R4000424-CRAWFORD TERRY M ETUX LINDA L

Paid by: CRAWFORD TERRY M, PO BOX 1244 ARCHER CITY TX

Parcel Id: 1238

Refund Reason: B 100% HS APPLIED

| Jurisdiction                | Year | Tax        | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|------------|----------|---------|--------------|---------------|--------------|--------------------|
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(100.89) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(100.89)   | 05/29/2026         |
| 01RB - R & B GEN            | 2024 | \$(15.08)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(15.08)    | 05/29/2026         |
| Parcel ID: 1238 Totals      |      | \$(115.97) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(115.97)   | Processed by: Dawn |
| Owner Totals                |      | \$(115.97) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(115.97)   | Processed by: Dawn |

Owner: R4008393-GLEGHORN JOSEPH ETUX JESSICA

Paid by: SHELLPOINT MORTGAGE SERVICES, PO BOX 134 ARCHER CITY

Parcel Id: 4606

Refund Reason: B EXEMPTION GRANTED 25.25 B

| Jurisdiction                | Year | Tax       | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|-----------|----------|---------|--------------|---------------|--------------|--------------------|
| 01RB - R & B GEN            | 2024 | \$(6.44)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(6.44)     | 02/04/2026         |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(43.12) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(43.12)    | 02/04/2026         |
| Parcel ID: 4606 Totals      |      | \$(49.56) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(49.56)    | Processed by: Dawn |
| Owner Totals                |      | \$(49.56) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(49.56)    | Processed by: Dawn |

Archer County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Owner: R4007075-GRAHAM MICHAEL & ZOIE L MCKINNIS GRAHAM

Paid by: SHELLPOINT MORTGAGE SERVICES, 327 MARINERS WAY

Parcel Id: 24450

Refund Reason: B VALUE CORRECTED 25.25 B

| Jurisdiction                | Year | Tax        | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|------------|----------|---------|--------------|---------------|--------------|-------------|
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(146.49) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(146.49)   | 07/23/2025  |
| 01 - ARCHER COUNTY GEN FUND | 2022 | \$(129.85) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(129.85)   | 07/23/2025  |
| 01RB - R & B GEN            | 2022 | \$(24.73)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(24.73)    | 07/23/2025  |
| 01RB - R & B GEN            | 2021 | \$(23.84)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(23.84)    | 07/23/2025  |
| 01 - ARCHER COUNTY GEN FUND | 2023 | \$(130.06) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(130.06)   | 07/23/2025  |
| 01RB - R & B GEN            | 2023 | \$(24.77)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(24.77)    | 07/23/2025  |
| 01RB - R & B GEN            | 2024 | \$(21.89)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(21.89)    | 07/23/2025  |
| 01 - ARCHER COUNTY GEN FUND | 2021 | \$(125.18) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(125.18)   | 07/23/2025  |

Parcel ID: 24450 Totals \$(626.81) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$(626.81) Processed by: Dawn

Owner Totals \$(626.81) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$(626.81) Processed by: Dawn

Owner: R4000482-HAMMOND JEREMY L ETUX VIRGINIA

Paid by: ARCHER COUNTY, 14943 FM 172 SCOTLAND TX 76379-6111

Parcel Id: 10834

Refund Reason: B EXEMPTION GRANTED 25.25 B

| Jurisdiction                | Year | Tax      | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|----------|----------|---------|--------------|---------------|--------------|-------------|
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$219.46 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$219.46     | 06/17/2026  |
| 01RB - R & B GEN            | 2024 | \$32.79  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$32.79      | 06/17/2026  |

Parcel ID: 10834 Totals \$252.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$252.25 Processed by: Dawn

Owner Totals \$252.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$252.25 Processed by: Dawn

Owner: R4008765-JOHNSTON CHANCE & RAGEN ANDERSON

Paid by: ARCHER COUNTY, PO BOX 140 ARCHER CITY TX 76351-0140

Parcel Id: 7429

\*\*Owner has tax due\*\*

Refund Reason:

| Jurisdiction                | Year | Tax     | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|---------|----------|---------|--------------|---------------|--------------|-------------|
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$15.51 | \$0.00   | \$3.88  | \$2.91       | \$0.00        | \$22.30      | 04/23/2026  |
| 01RB - R & B GEN            | 2024 | \$2.32  | \$0.00   | \$0.58  | \$0.43       | \$0.00        | \$3.33       | 04/23/2026  |

Parcel ID: 7429 Totals \$17.83 \$0.00 \$4.46 \$3.34 \$0.00 \$25.63 Processed by: Dawn

Owner Totals \$17.83 \$0.00 \$4.46 \$3.34 \$0.00 \$25.63 Processed by: Dawn

Parcels for R4008765-JOHNSTON CHANCE & RAGEN ANDERSON with Tax

| Parcel Id | Tax Due    |
|-----------|------------|
| 7429      | \$3,011.07 |



Archer County Tax Office

**Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026**

Owner: R2411400-KIMBELL DAVID A JR

Paid by: KIMBELL DAVID A JR, PO BOX 94903 WICHITA FALLS TX 76308

Parcel Id: 7309

Refund Reason: B EXEMPTION GRANTED 25.25 B

| Jurisdiction                | Year | Tax       | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|-----------|----------|---------|--------------|---------------|--------------|--------------------|
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(17.96) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(17.96)    | 05/20/2026         |
| 01RB - R & B GEN            | 2024 | \$(2.68)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(2.68)     | 05/20/2026         |
| Parcel ID: 7309 Totals      |      | \$(20.64) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(20.64)    | Processed by: Dawn |
| Owner Totals                |      | \$(20.64) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(20.64)    | Processed by: Dawn |

Owner: R4009141-LITTLE LIVING TRUST

Paid by: LITTLE LISA RENEE, LISA RENEE LITTLE, TRUSTEE 605 ROYAL

Parcel Id: 6022

Refund Reason: B VALUE CORRECTED 25.25 B

| Jurisdiction                | Year | Tax       | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|-----------|----------|---------|--------------|---------------|--------------|--------------------|
| 01 - ARCHER COUNTY GEN FUND | 2021 | \$(32.72) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(32.72)    | 08/28/2025         |
| 01RB - R & B GEN            | 2021 | \$(6.23)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(6.23)     | 08/28/2025         |
| Parcel ID: 6022 Totals      |      | \$(38.95) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(38.95)    | Processed by: Dawn |
| Owner Totals                |      | \$(38.95) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(38.95)    | Processed by: Dawn |

Owner: R3996240-MALONE MICHAEL P ETUX JUDITH D

Paid by: MALONE JUDITH D, 3601 JONES ST APT 306 OMAHA NE 68105

Parcel Id: 12220

Refund Reason: B 100% HS APPLIED

| Jurisdiction                | Year | Tax        | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|------------|----------|---------|--------------|---------------|--------------|--------------------|
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(173.34) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(173.34)   | 06/23/2026         |
| Parcel ID: 12220 Totals     |      | \$(173.34) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(173.34)   | Processed by: Dawn |
| Owner Totals                |      | \$(173.34) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(173.34)   | Processed by: Dawn |

Owner: R4003023-PHILLIPS BILLY

Paid by: BILLY L PHILLIPS, PO BOX 22 HOLLIDAY TX 76366-0022

Parcel Id: 8563

Refund Reason: B OVER 65 HS GRANTED 25.25 B

| Jurisdiction                | Year | Tax       | Discount | Penalty  | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|-----------|----------|----------|--------------|---------------|--------------|--------------------|
| 01RB - R & B GEN            | 2023 | \$(3.34)  | \$0.00   | \$0.00   | \$0.00       | \$0.00        | \$(3.34)     | 08/01/2025         |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(17.97) | \$0.00   | \$(1.98) | \$0.00       | \$0.00        | \$(19.95)    | 08/01/2025         |
| 01RB - R & B GEN            | 2024 | \$(2.68)  | \$0.00   | \$(0.29) | \$0.00       | \$0.00        | \$(2.97)     | 08/01/2025         |
| 01 - ARCHER COUNTY GEN FUND | 2023 | \$(17.55) | \$0.00   | \$0.00   | \$0.00       | \$0.00        | \$(17.55)    | 08/01/2025         |
| Parcel ID: 8563 Totals      |      | \$(41.54) | \$0.00   | \$(2.27) | \$0.00       | \$0.00        | \$(43.81)    | Processed by: Dawn |
| Owner Totals                |      | \$(41.54) | \$0.00   | \$(2.27) | \$0.00       | \$0.00        | \$(43.81)    | Processed by: Dawn |



Archer County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Owner: R4008714-PRUITT DANIEL W & JAYNIE V MCWILLIAMS

Paid by: 21ST MORTGAGE CORP, 107 SUNSET BAY RD HOLLIDAY TX

Parcel Id: 26416

Refund Reason: B OVER 65 HS GRANTED 25.25 B

| Jurisdiction                | Year | Tax       | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|-----------|----------|---------|--------------|---------------|--------------|--------------------|
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(17.97) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(17.97)    | 02/03/2026         |
| 01RB - R & B GEN            | 2024 | \$(2.69)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(2.69)     | 02/03/2026         |
| Parcel ID: 26416 Totals     |      | \$(20.66) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(20.66)    | Processed by: Dawn |
| Owner Totals                |      | \$(20.66) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(20.66)    | Processed by: Dawn |

Owner: R4002523-ROBINSON JOHN CARL ETUX LAURA

Paid by: CORELOGIC, 406 SHORE LINE DR WICHITA FALLS TX 76308-5710

Parcel Id: 1690

Refund Reason: B EXEMPTION GRANTED 25.25 B

| Jurisdiction                | Year | Tax          | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|--------------|----------|---------|--------------|---------------|--------------|--------------------|
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(1,046.58) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(1,046.58) | 04/06/2026         |
| 01RB - R & B GEN            | 2024 | \$(156.39)   | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(156.39)   | 04/06/2026         |
| Parcel ID: 1690 Totals      |      | \$(1,202.97) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(1,202.97) | Processed by: Dawn |
| Owner Totals                |      | \$(1,202.97) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(1,202.97) | Processed by: Dawn |

Owner: R4008135-TSJ PROPERTIES LTD & TWISTED POST LLC

Paid by: TWISTED POST LLC, PO BOX 692090 SAN ANTONIO TX

Parcel Id: 541

Refund Reason: C DOUBLE TAXATION 25.25 C

| Jurisdiction                | Year | Tax       | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|-----------|----------|---------|--------------|---------------|--------------|--------------------|
| 01RB - R & B GEN            | 2023 | \$(1.53)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(1.53)     | 05/15/2026         |
| 01 - ARCHER COUNTY GEN FUND | 2023 | \$(8.03)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(8.03)     | 05/15/2026         |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(8.34)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(8.34)     | 05/15/2026         |
| 01RB - R & B GEN            | 2024 | \$(1.25)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(1.25)     | 05/15/2026         |
| Parcel ID: 541 Totals       |      | \$(19.15) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(19.15)    | Processed by: Dawn |
| Owner Totals                |      | \$(19.15) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(19.15)    | Processed by: Dawn |

Owner: R4008860-VEGA EDUARDO & YOSELIN ZEA MONROY

Paid by: VEGA EDUARDO, PO BOX 154 ARCHER CITY TX 76351-0154

Parcel Id: 7640

Refund Reason: C CLERICAL ERROR THAT AFFECTS LIABILITY 25.25 C

| Jurisdiction                | Year | Tax       | Discount | Penalty  | Addl_Penalty | Other Payment | Total Refund | Refund Date |
|-----------------------------|------|-----------|----------|----------|--------------|---------------|--------------|-------------|
| 01 - ARCHER COUNTY GEN FUND | 2023 | \$(29.61) | \$0.00   | \$(5.63) | \$(5.29)     | \$0.00        | \$(40.53)    | 06/22/2026  |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(17.82) | \$0.00   | \$(2.32) | \$0.00       | \$0.00        | \$(20.14)    | 06/22/2026  |
| 01RB - R & B GEN            | 2024 | \$(2.66)  | \$0.00   | \$(0.35) | \$0.00       | \$0.00        | \$(3.01)     | 06/22/2026  |
| 01RB - R & B GEN            | 2023 | \$(5.64)  | \$0.00   | \$(1.07) | \$(1.01)     | \$0.00        | \$(7.72)     | 06/22/2026  |

Archer County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

|                        |           |        |          |          |        |           |                    |
|------------------------|-----------|--------|----------|----------|--------|-----------|--------------------|
| Parcel ID: 7640 Totals | \$(55.73) | \$0.00 | \$(9.37) | \$(6.30) | \$0.00 | \$(71.40) | Processed by: Dawn |
| Owner Totals           | \$(55.73) | \$0.00 | \$(9.37) | \$(6.30) | \$0.00 | \$(71.40) | Processed by: Dawn |

Owner: R4001285-VIETH GREG ETUX PATRICIA

Paid by: GREG VIETH, PO BOX 104 WINDTHORST TX 76389-0104

Parcel Id: 22961

Refund Reason: C DOUBLE TAXATION 25.25 C

| Jurisdiction                | Year | Tax        | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|------------|----------|---------|--------------|---------------|--------------|--------------------|
| 01RB - R & B GEN            | 2024 | \$(15.73)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(15.73)    | 10/17/2025         |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(105.28) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(105.28)   | 10/17/2025         |
| Parcel ID: 22961 Totals     |      | \$(121.01) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(121.01)   | Processed by: Dawn |
| Owner Totals                |      | \$(121.01) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(121.01)   | Processed by: Dawn |

Owner: R4008973-WALDEN LEE ETUX JESSICA KOCKS WALDEN

Paid by: WALDEN LEE, 293 HEAVEN LANE WICHITA FALLS TX 76308

Parcel Id: 26533

Refund Reason: B EXEMPTION GRANTED 25.25 B

| Jurisdiction                | Year | Tax       | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|-----------|----------|---------|--------------|---------------|--------------|--------------------|
| 01RB - R & B GEN            | 2024 | \$(6.45)  | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(6.45)     | 11/04/2025         |
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$(43.12) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(43.12)    | 11/04/2025         |
| Parcel ID: 26533 Totals     |      | \$(49.57) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(49.57)    | Processed by: Dawn |
| Owner Totals                |      | \$(49.57) | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$(49.57)    | Processed by: Dawn |

Owner: R4006811-WILLIAMS LYNDY & ARTHUR H LITTEKEN

Paid by: ARCHER COUNTY, PO BOX 833 ARCHER CITY TX 76351-0833

Parcel Id: 1192

Refund Reason: B HOMESTEAD GRANTED 25.25 B

| Jurisdiction                | Year | Tax    | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date        |
|-----------------------------|------|--------|----------|---------|--------------|---------------|--------------|--------------------|
| 01 - ARCHER COUNTY GEN FUND | 2024 | \$4.34 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$4.34       | 07/31/2025         |
| 01RB - R & B GEN            | 2024 | \$0.65 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$0.65       | 07/31/2025         |
| Parcel ID: 1192 Totals      |      | \$4.99 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$4.99       | Processed by: Dawn |
| Owner Totals                |      | \$4.99 | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$4.99       | Processed by: Dawn |

Grand Totals \$(2,283.37) \$0.00 \$54.44 \$43.21 \$0.00 \$(2,185.72)

#32



07/01/2025 Through 06/30/2026

## Archer County Sheriff's Office Paper Ready Offenders

| Offender's Name            | SID #      | Paper Ready Date | Date Transferred   | Type           |                                           |
|----------------------------|------------|------------------|--------------------|----------------|-------------------------------------------|
| Fullerton, Justin Alan     | 07648472   | 7/21/2025        | 9/3/2025           | SJ             | 45                                        |
| Norris, Dale Everett       | 05922129   | 7/21/2025        | 7/7/2025           | SJ             | 0                                         |
| Dimarzio, Latricha Ann     | 07887722   | 7/21/2025        | In Wichita Co Jail | SJ             | 0                                         |
| Frizzell, Gary Joe         | 08715458   | 7/21/2025        | 7/8/2025           | SJ             | 0                                         |
| Schroeder, Kayla           | 04552254   | 7/21/2025        | 7/29/2025          | TDCJ           | 9                                         |
| Herring, Amber Christian   | 07016549   | 8/7/2025         | 10/28/2025         | TDCJ           | 83                                        |
| McClard, Aubry Don II      | 18297438   | 8/7/2025         | In Wichita Co Jail | SJ             | 0                                         |
| Ballentine, Cecil Lee      | 05997283   | 8/7/2025         | In Young Co Jail   | SJ             | 0                                         |
| Howard, Zachary James      | 19981826   | 8/7/2025         | 9/26/2025          | TDCJ           | 51                                        |
| Reynolds, Henry David Jr   | 08615966   | 8/7/2025         | 9/19/2025          | TDCJ           | 44                                        |
| Smith, Randy Dean          | 03599621   | 8/7/2025         | 9/26/2025          | TDCJ           | 51                                        |
| Wright, David Lloyd Jr     | 19914320   | 9/8/2025         | 9/22/2025          | TDCJ (Wichita) | 15                                        |
| McNair, Bobby Crawford     | 19275940   | 9/8/2025         | 10/31/2025         | TDCJ           | 54                                        |
| Smirl, Judson Wayne        | 05922147   | 9/29/2025        | 11/19/2025         | SJ             | 52                                        |
| Mitchell, Sean Alan        | 17064463   | 9/29/2025        | 11/14/2025         | TDCJ           | 47                                        |
| Bean, James Edward Jr      | 05011881   | 10/7/2025        | 6/7/2026           | SJ             | 244                                       |
| White, Justin Deon         | 08360167   | 10/7/2025        | 12/25/2025         | SJ             | 80                                        |
| Walters, Robert Floyd Jr   | 07127341   | 10/7/2025        | 11/24/2025         | SJ             | 49                                        |
| Stephens, Chance Taylor    | 50011691   | 1/8/2026         | 2/27/2026          | TDCJ           | 51                                        |
| Canada, Jarrod Lee         | 07329312   | 2/9/2026         | 3/27/2026          | TDCJ           | 47                                        |
| Keller, Priscilla Dawn     | 05246886   | 3/23/2026        | 3/6/2026           | SJ (Comal)     | 0                                         |
| Beamon, Christopher Blair  | 06388301   | 4/16/2026        | In Wichita Co Jail | TDCJ           | 0                                         |
| Williams, Takeesha Sue     | 19700432   | 5/20/2026        | 7/2/2026           | SJ             | (5/20/26 - 6/30/26) 42                    |
| Powell, Marcus Avante      | 50411637   | 5/20/2026        | In Wichita Co Jail | TDCJ           | (5/20/26 - 6/30/26) 42                    |
| Pierce, Jimmie William III | 06657866   | 6/22/2026        | 5/13/2026          | TDCJ(Wichita)  | 0                                         |
| MORRISON, JOSHUA           | TX06830537 | 5/12/2025        | 7/11/2025          | TDCJ           | (7/1/25-7/11/25) 11                       |
|                            |            |                  |                    |                | 1017                                      |
|                            |            |                  |                    |                | Average Systemwide Rate 77.49             |
|                            |            |                  |                    |                | (from Legislative Budget Board) 78,807.33 |

#3514



07/01/2024 Through 06/30/2025

| Archer County Sheriff's Office Paper Ready Offenders |            |                  |                      |      |                                 |              |
|------------------------------------------------------|------------|------------------|----------------------|------|---------------------------------|--------------|
| Offender's Name                                      | SID #      | Paper Ready Date | Date Transferred     | Type |                                 |              |
| NEWMAN, ODIS                                         | TX07808967 | 5/21/2024        | 7/5/2024             | TDCJ | (07/01/2024-07/05/2024)         | 5            |
| MOHON, NATHAN                                        | TX08811461 | 10/1/2024        | 11/22/2024           | TDCJ |                                 | 53           |
| WALKER, TREBOR                                       | TX06158134 | 10/1/2024        | 9/9/24 (TIME SERVED) | SJ   |                                 | 0            |
| AYALA, FAUSTINO                                      | TX07093679 | 10/18/2024       | 11/15/2024           | TDCJ |                                 | 29           |
| LUKE, RICKEY                                         | TX05508984 | 10/18/2024       | WICHITA CO CUSTODY   | TDCJ |                                 | 0            |
| HENDRICKS, NEVLIN                                    | TX07044593 | 11/18/2024       | 2/28/2025            | TDCJ |                                 | 103          |
| BARKER, JARROD                                       | TX07663501 | 12/17/2024       | 2/28/2025            | TDCJ |                                 | 74           |
| PENNARTZ, DUSTIN                                     | TX16511535 | 1/21/2025        | 3/7/2025             | TDCJ |                                 | 46           |
| THOMAS, STEVEN                                       | TX50389704 | 1/21/2025        | 3/7/2025             | TDCJ |                                 | 46           |
| BUSH, BRANDON                                        | TX05769189 | 4/21/2025        | WICHITA CO CUSTODY   | SJ   |                                 | 0            |
| PEREZ, BOBBY                                         | TX07118468 | 4/21/2025        | 6/14/2025            | TDCJ |                                 | 55           |
| KERRY, NOLAN                                         | TX07357075 | 4/21/2025        | WICHITA CO CUSTODY   | TDCJ |                                 | 0            |
| MORRISON, JOSHUA                                     | TX06830537 | 5/12/2025        | 7/11/2025            | TDCJ | (05/12/2025-06/30/2025)         | 50           |
| FEHR, BRITTANY                                       | TX17652370 | 5/12/2025        | WICHITA CO CUSTODY   | SJ   |                                 | 0            |
| HOWARD, ZACHARY                                      | TX19981826 | 5/12/2025        | 5/5/25 (TIME SERVED) | SJ   |                                 | 0            |
| METCALF, STEVEN                                      | TX04527101 | 6/17/2025        | 6/13/2025            | SJ   |                                 | 0            |
| MCLENDON, JAMES                                      | TX07972782 | 6/17/2025        | WICHITA CO CUSTODY   | TDCJ |                                 | 0            |
| BROWNING, NOAH                                       | TX50394443 | 6/17/2025        | WICHITA CO CUSTODY   | SJ   |                                 | 0            |
|                                                      |            |                  |                      |      |                                 |              |
|                                                      |            |                  |                      |      |                                 |              |
|                                                      |            |                  |                      |      | Total Days                      | 461          |
|                                                      |            |                  |                      |      | Average Systemwide Rate         | 77.49        |
|                                                      |            |                  |                      |      | (from legislative budget board) |              |
|                                                      |            |                  |                      |      |                                 |              |
|                                                      |            |                  |                      |      |                                 |              |
|                                                      |            |                  |                      |      |                                 | \$ 35,722.89 |

now 35B  
34A  
2026

Archer County, Texas  
Comparison of Indigent Health Care Administrative Costs  
YE 6/30/2026

|                         | <u>07/01/24-<br/>6/30/2025</u> | <u>07/01/25-<br/>6/30/2026</u> | <u>Increase/<br/>(Decrease)</u> |
|-------------------------|--------------------------------|--------------------------------|---------------------------------|
| Salaries                | 19,953.27                      | 21,482.81                      | 1,529.54                        |
| Stipend                 | -                              | -                              | -                               |
| Longevity               | 2,605.08                       | 2,980.08                       | 375.00                          |
| Incentive               | 350.00                         | 350.00                         | -                               |
| Retirement              | 2,209.84                       | 2,042.99                       | (166.85)                        |
| Med & SS                | 1,652.70                       | 1,805.82                       | 153.12                          |
| Office Supplies         | -                              | -                              | -                               |
| Office Machine Purchase | -                              | -                              | -                               |
| Telephone               | 1,023.05                       | 784.86                         | (238.19)                        |
| Conference              | -                              | -                              | -                               |
| Equipment Lease         | 401.70                         | 320.02                         | (81.68)                         |
| Software                | 12,708.00                      | 12,708.00                      | -                               |
| Subscriptions           | -                              | -                              | -                               |
| Total Admin             | <u>40,903.64</u>               | <u>42,474.58</u>               | <u>1,570.94</u>                 |
| IHC Payments            |                                |                                | -                               |
| Report Total per Books  | <u><u>40,903.64</u></u>        | <u><u>42,474.58</u></u>        | <u><u>1,570.94</u></u>          |

#36

Use Expenditure Code Report  
July 1 prior year through June 30 current year  
Fund - 010  
Department - 0426

Archer County, Texas  
Comparison of Indigent Court Defense Costs  
6/30/2026

|                              | <u>07/01/24-<br/>6/30/2025</u> | <u>07/01/25-<br/>6/30/2026</u> | <u>Increase/<br/>(Decrease)</u> |
|------------------------------|--------------------------------|--------------------------------|---------------------------------|
| District Court - 0416        | 55,558.30                      | 85,685.35                      | 30,127.05                       |
| County Court - 0410          | 6,675.00                       | 16,820.00                      | 10,145.00                       |
| Total Indigent Defense Costs | <u>62,233.30</u>               | <u>102,505.35</u>              | <u>40,272.05</u>                |
| Indigent Defense Grant       | <u>17,812.00</u>               | <u>18,023.00</u>               | <u>211.00</u>                   |
| Portion Paid by County       | <u>44,421.30</u>               | <u>84,482.35</u>               | <u>40,061.05</u>                |

#37



## Adjustment for prior year sales tax specifically to reduce property taxes

| <u>Year</u> | <u>January</u> | <u>February</u> | <u>March</u> | <u>April</u> | <u>May</u>  | <u>June</u> | <u>July</u> | <u>August</u> | <u>September</u> | <u>October</u> | <u>November</u> | <u>December</u> | <u>Total</u> |
|-------------|----------------|-----------------|--------------|--------------|-------------|-------------|-------------|---------------|------------------|----------------|-----------------|-----------------|--------------|
| 2026        | \$57,774.60    | \$72,579.40     | \$47,994.14  | \$47,773.13  | \$68,676.31 | \$57,351.58 | \$49,973.70 | \$0.00        | \$0.00           | \$0.00         | \$0.00          | \$0.00          | \$402,122.86 |
| 2025        | \$49,132.51    | \$69,762.77     | \$57,984.45  | \$46,315.58  | \$54,879.01 | \$51,608.27 | \$48,048.16 | \$53,854.92   | \$54,742.93      | \$54,068.40    | \$55,500.41     | \$56,370.85     | \$652,268.26 |
| 2024        | \$51,845.37    | \$66,102.12     | \$46,788.17  | \$46,201.70  | \$51,353.42 | \$51,594.13 | \$44,556.07 | \$55,467.16   | \$67,314.90      | \$52,407.02    | \$50,612.96     | \$54,265.72     | \$638,508.74 |
| 2023        | \$40,521.28    | \$52,967.47     | \$54,191.92  | \$39,207.94  | \$50,164.78 | \$47,607.50 | \$47,319.33 | \$51,378.56   | \$45,934.49      | \$55,221.17    | \$46,734.25     | \$58,794.87     | \$590,043.56 |
| 2022        | \$43,714.17    | \$50,619.57     | \$35,213.45  | \$32,945.64  | \$44,922.06 | \$36,642.94 | \$47,389.91 | \$61,596.06   | \$38,492.43      | \$47,597.79    | \$52,702.48     | \$46,573.44     | \$538,409.94 |

Total 10/1/24 to 9/30/25

**\$645,275.68**

#41

**Archer County Tax Office**  
**HISTORY SUMMARY BY JURISDICTION All years**  
From 07/01/2025 To 06/30/2026

**011S - COUNTY I&S FUND**

| Year               | Beginning Balance | Refunds    | Adjustment   | Base Tax     | Discounts | Penalty/ Interest | Attorney Fee | Other Payment | Total Paid   | Total Due   |
|--------------------|-------------------|------------|--------------|--------------|-----------|-------------------|--------------|---------------|--------------|-------------|
| 2009               | \$232.55          | \$0.00     | \$0.00       | \$0.21       | \$0.00    | \$0.42            | \$0.10       | \$0.00        | \$0.73       | \$232.34    |
| 2010               | \$194.74          | \$0.00     | \$0.00       | \$0.20       | \$0.00    | \$0.38            | \$0.09       | \$0.00        | \$0.67       | \$194.54    |
| 2011               | \$606.58          | \$0.00     | \$0.00       | \$0.19       | \$0.00    | \$0.34            | \$0.08       | \$0.00        | \$0.61       | \$606.39    |
| 2012               | \$134.31          | \$0.00     | \$0.00       | \$0.16       | \$0.00    | \$0.27            | \$0.06       | \$0.00        | \$0.49       | \$134.15    |
| 2013               | \$202.64          | \$0.00     | -\$0.28      | \$0.15       | \$0.00    | \$0.23            | \$0.06       | \$0.00        | \$0.44       | \$202.21    |
| 2014               | \$565.34          | \$0.00     | \$0.00       | \$70.78      | \$0.00    | \$58.99           | \$14.08      | \$0.00        | \$143.85     | \$494.56    |
| 2015               | \$608.58          | \$0.00     | -\$40.45     | \$0.15       | \$0.00    | \$0.20            | \$0.05       | \$0.00        | \$0.40       | \$567.98    |
| 2016               | \$959.10          | \$0.00     | \$0.00       | \$39.04      | \$0.00    | \$45.01           | \$12.61      | \$0.00        | \$96.66      | \$920.06    |
| 2017               | \$852.38          | \$0.00     | \$0.00       | \$39.69      | \$0.00    | \$41.35           | \$12.14      | \$0.00        | \$93.18      | \$812.69    |
| 2018               | \$1,165.64        | \$0.00     | -\$0.01      | \$187.63     | \$0.00    | \$104.50          | \$12.97      | \$0.00        | \$305.10     | \$978.00    |
| 2019               | \$1,184.93        | \$0.00     | \$0.00       | \$231.83     | \$0.00    | \$105.76          | \$18.36      | \$0.00        | \$355.95     | \$953.10    |
| 2020               | \$951.25          | \$0.00     | \$0.00       | \$189.34     | \$0.00    | \$73.80           | \$14.31      | \$0.00        | \$277.45     | \$761.91    |
| 2021               | \$881.25          | -\$39.55   | -\$39.55     | \$156.65     | \$0.00    | \$78.10           | \$22.06      | \$0.00        | \$256.81     | \$685.05    |
| 2022               | \$1,259.86        | -\$29.52   | -\$29.52     | \$308.53     | \$0.00    | \$162.10          | \$73.87      | \$0.00        | \$544.50     | \$921.81    |
| 2023               | \$1,983.87        | -\$18.10   | -\$16.58     | \$750.91     | \$0.00    | \$237.60          | \$139.98     | \$0.00        | \$1,128.49   | \$1,216.38  |
| 2024               | \$6,913.44        | -\$121.85  | -\$169.51    | \$4,467.72   | \$0.00    | \$865.80          | \$748.96     | \$0.00        | \$6,082.48   | \$2,276.21  |
| 2025               | \$346,386.14      | -\$427.48  | -\$1,362.65  | \$338,852.37 | \$0.00    | \$1,431.32        | \$29.51      | \$0.00        | \$340,313.20 | \$6,171.12  |
| <b>TOTALS</b>      | \$365,082.60      | (\$636.50) | (\$1,658.55) | \$345,295.55 | \$0.00    | \$3,206.17        | \$1,099.29   | \$0.00        | \$349,601.01 | \$18,128.50 |
| <b>CURRENTS</b>    | \$346,386.14      | (\$427.48) | (\$1,362.65) | \$338,852.37 | \$0.00    | \$1,431.32        | \$29.51      | \$0.00        | \$340,313.20 | \$6,171.12  |
| <b>DELINQUENTS</b> | \$18,696.46       | (\$209.02) | (\$295.90)   | \$6,443.18   | \$0.00    | \$1,774.85        | \$1,069.78   | \$0.00        | \$9,287.81   | \$11,957.38 |

Excess Debt  
Line 46 2025 Tax worksheet 343,451  
-  
collected 345,295.55 + 3206.17 = 348,501.72  
Line 44 \$5050.72

**Archer County Tax Office**  
**HISTORY SUMMARY BY JURISDICTION All years**  
**From 07/01/2025 To 06/30/2026**

| Year                     | Beginning<br>Balance | Refunds    | Adjustment   | Base Tax     | Discounts | Penalty/<br>Interest | Attorney<br>Fee | Other<br>Payment | Total Paid   | Total Due   |
|--------------------------|----------------------|------------|--------------|--------------|-----------|----------------------|-----------------|------------------|--------------|-------------|
| <b>GRAND<br/>TOTAL</b>   | \$365,082.60         | (\$636.50) | (\$1,658.55) | \$345,295.55 | \$0.00    | \$3,206.17           | \$1,099.29      | \$0.00           | \$349,601.01 | \$18,128.50 |
| <b>CURRENTS TOTAL</b>    |                      |            |              |              |           |                      |                 |                  |              |             |
|                          | \$346,386.14         | (\$427.48) | (\$1,362.65) | \$338,852.37 | \$0.00    | \$1,431.32           | \$29.51         | \$0.00           | \$340,313.20 | \$6,171.12  |
| <b>DELINQUENTS TOTAL</b> |                      |            |              |              |           |                      |                 |                  |              |             |
|                          | \$18,696.46          | (\$209.02) | (\$295.90)   | \$6,443.18   | \$0.00    | \$1,774.85           | \$1,069.78      | \$0.00           | \$9,287.81   | \$11,957.38 |



**Archer County Tax Office**  
**HISTORY SUMMARY BY JURISDICTION All years**  
From 07/01/2025 To 06/30/2026

**01IS - COUNTY I&S FUND**

| Year               | Beginning Balance | Refunds    | Adjustment   | Base Tax     | Discounts | Penalty/ Interest | Attorney Fee | Other Payment | Total Paid   | Total Due   |
|--------------------|-------------------|------------|--------------|--------------|-----------|-------------------|--------------|---------------|--------------|-------------|
| 2009               | \$232.55          | \$0.00     | \$0.00       | \$0.21       | \$0.00    | \$0.42            | \$0.10       | \$0.00        | \$0.73       | \$232.34    |
| 2010               | \$194.74          | \$0.00     | \$0.00       | \$0.20       | \$0.00    | \$0.38            | \$0.09       | \$0.00        | \$0.67       | \$194.54    |
| 2011               | \$606.58          | \$0.00     | \$0.00       | \$0.19       | \$0.00    | \$0.34            | \$0.08       | \$0.00        | \$0.61       | \$606.39    |
| 2012               | \$134.31          | \$0.00     | \$0.00       | \$0.16       | \$0.00    | \$0.27            | \$0.06       | \$0.00        | \$0.49       | \$134.15    |
| 2013               | \$202.64          | \$0.00     | -\$0.28      | \$0.15       | \$0.00    | \$0.23            | \$0.06       | \$0.00        | \$0.44       | \$202.21    |
| 2014               | \$565.34          | \$0.00     | \$0.00       | \$70.78      | \$0.00    | \$58.99           | \$14.08      | \$0.00        | \$143.85     | \$494.56    |
| 2015               | \$608.58          | \$0.00     | -\$40.45     | \$0.15       | \$0.00    | \$0.20            | \$0.05       | \$0.00        | \$0.40       | \$567.98    |
| 2016               | \$959.10          | \$0.00     | \$0.00       | \$39.04      | \$0.00    | \$45.01           | \$12.61      | \$0.00        | \$96.66      | \$920.06    |
| 2017               | \$852.38          | \$0.00     | \$0.00       | \$39.69      | \$0.00    | \$41.35           | \$12.14      | \$0.00        | \$93.18      | \$812.69    |
| 2018               | \$1,165.64        | \$0.00     | -\$0.01      | \$187.63     | \$0.00    | \$104.50          | \$12.97      | \$0.00        | \$305.10     | \$978.00    |
| 2019               | \$1,184.93        | \$0.00     | \$0.00       | \$231.83     | \$0.00    | \$105.76          | \$18.36      | \$0.00        | \$355.95     | \$953.10    |
| 2020               | \$951.25          | \$0.00     | \$0.00       | \$189.34     | \$0.00    | \$73.80           | \$14.31      | \$0.00        | \$277.45     | \$761.91    |
| 2021               | \$881.25          | -\$39.55   | -\$39.55     | \$156.65     | \$0.00    | \$78.10           | \$22.06      | \$0.00        | \$256.81     | \$685.05    |
| 2022               | \$1,259.86        | -\$29.52   | -\$29.52     | \$308.53     | \$0.00    | \$162.10          | \$73.87      | \$0.00        | \$544.50     | \$921.81    |
| 2023               | \$1,983.87        | -\$18.10   | -\$16.58     | \$750.91     | \$0.00    | \$237.60          | \$139.98     | \$0.00        | \$1,128.49   | \$1,216.38  |
| 2024               | \$6,913.44        | -\$121.85  | -\$169.51    | \$4,467.72   | \$0.00    | \$865.80          | \$748.96     | \$0.00        | \$6,082.48   | \$2,276.21  |
| 2025               | \$346,386.14      | -\$427.48  | -\$1,362.65  | \$338,852.37 | \$0.00    | \$1,431.32        | \$29.51      | \$0.00        | \$340,313.20 | \$6,171.12  |
| <b>TOTALS</b>      | \$365,082.60      | (\$636.50) | (\$1,658.55) | \$345,295.55 | \$0.00    | \$3,206.17        | \$1,099.29   | \$0.00        | \$349,601.01 | \$18,128.50 |
| <b>CURRENTS</b>    | \$346,386.14      | (\$427.48) | (\$1,362.65) | \$338,852.37 | \$0.00    | \$1,431.32        | \$29.51      | \$0.00        | \$340,313.20 | \$6,171.12  |
| <b>DELINQUENTS</b> | \$18,696.46       | (\$209.02) | (\$295.90)   | \$6,443.18   | \$0.00    | \$1,774.85        | \$1,069.78   | \$0.00        | \$9,287.81   | \$11,957.38 |

Beginning Balance - Refunds - Adjustments  
 $346,386.14 - 427.48 - 1362.65 \Rightarrow 344,596.01$  B

Total Base + P+I  
 $345,295.55 + 3206.17 \Rightarrow 348,501.72$  A

$\frac{348,501.72}{344,596.01} \times 100$

101.13%  
Line 46 B

**Archer County Tax Office**  
**HISTORY SUMMARY BY JURISDICTION All years**  
**From 07/01/2025 To 06/30/2026**

| Year                     | Beginning<br>Balance | Refunds    | Adjustment   | Base Tax     | Discounts | Penalty/<br>Interest | Attorney<br>Fee | Other<br>Payment | Total Paid   | Total Due   |
|--------------------------|----------------------|------------|--------------|--------------|-----------|----------------------|-----------------|------------------|--------------|-------------|
| <b>GRAND<br/>TOTAL</b>   | \$365,082.60         | (\$636.50) | (\$1,658.55) | \$345,295.55 | \$0.00    | \$3,206.17           | \$1,099.29      | \$0.00           | \$349,601.01 | \$18,128.50 |
| <b>CURRENTS TOTAL</b>    |                      |            |              |              |           |                      |                 |                  |              |             |
|                          | \$346,386.14         | (\$427.48) | (\$1,362.65) | \$338,852.37 | \$0.00    | \$1,431.32           | \$29.51         | \$0.00           | \$340,313.20 | \$6,171.12  |
| <b>DELINQUENTS TOTAL</b> |                      |            |              |              |           |                      |                 |                  |              |             |
|                          | \$18,696.46          | (\$209.02) | (\$295.90)   | \$6,443.18   | \$0.00    | \$1,774.85           | \$1,069.78      | \$0.00           | \$9,287.81   | \$11,957.38 |

## Estimated sales tax revenue

| <u>Year</u> | <u>January</u> | <u>February</u> | <u>March</u> | <u>April</u> | <u>May</u>  | <u>June</u> | <u>July</u> | <u>August</u> | <u>September</u> | <u>October</u> | <u>November</u> | <u>December</u> | <u>Total</u> |
|-------------|----------------|-----------------|--------------|--------------|-------------|-------------|-------------|---------------|------------------|----------------|-----------------|-----------------|--------------|
| 2026        | \$57,774.60    | \$72,579.40     | \$47,994.14  | \$47,773.13  | \$68,676.31 | \$57,351.58 | \$49,973.70 | \$0.00        | \$0.00           | \$0.00         | \$0.00          | \$0.00          | \$402,122.86 |
| 2025        | \$49,132.51    | \$69,762.77     | \$57,984.45  | \$46,315.58  | \$54,879.01 | \$51,608.27 | \$48,048.16 | \$53,854.92   | \$54,742.93      | \$54,068.40    | \$55,500.41     | \$56,370.85     | \$652,268.26 |
| 2024        | \$51,845.37    | \$66,102.12     | \$46,788.17  | \$46,201.70  | \$51,353.42 | \$51,594.13 | \$44,556.07 | \$55,467.16   | \$67,314.90      | \$52,407.02    | \$50,612.96     | \$54,265.72     | \$638,508.74 |
| 2023        | \$40,521.28    | \$52,967.47     | \$54,191.92  | \$39,207.94  | \$50,164.78 | \$47,607.50 | \$47,319.33 | \$51,378.56   | \$45,934.49      | \$55,221.17    | \$46,734.25     | \$58,794.87     | \$590,043.56 |
| 2022        | \$43,714.17    | \$50,619.57     | \$35,213.45  | \$32,945.64  | \$44,922.06 | \$36,642.94 | \$47,389.91 | \$61,596.06   | \$38,492.43      | \$47,597.79    | \$52,702.48     | \$46,573.44     | \$538,409.94 |

Total 7/1/25 to 6/30/26

**\$676,660.37**

#53

## Dawn Vieth

---

**From:** Cristi Kellar  
**Sent:** Saturday, July 11, 2026 7:43 PM  
**To:** Dawn Vieth  
**Subject:** Tax Calc Info  
**Attachments:** Indigent Court.xlsx; Indigent Health Care Admin Costs.xlsx

Hello, Dawn.

I am attaching the tax calc info that I have so far...still waiting on the Paper Ready Offenders report. Will get that to you asap. I & S info is below.

|           | <u>2027 (final<br/>payment)</u> |
|-----------|---------------------------------|
| Principle | 390,000                         |
| Interest  | 7,800                           |
| T/L Int   | <u>7,800</u>                    |
|           | <u><u>397,800</u></u>           |

#43

Our I&S account balances currently are:

|              |                  |
|--------------|------------------|
| Checking     | 257,016.29       |
| Money Market | <u>55,961.14</u> |

TOTAL 312,977.43

We were charged a \$300 administration fee in FY 2026 that was not budgeted for.

Please let me know if you need anything else or have questions!

Thank you,

*Cristi Kellar*





Archer County Auditor  
100 S Center St  
PO Box 16  
Archer City, TX 76351  
Phone: (940) 574-2303  
Fax: (940) 574-2581  
<https://www.co.archer.tx.us>

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