

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	4,854,420	429	0	Exempt Property	27,553,570	55	0	0
Non Homesite	(+)	3,840,970	470	1,049,640	Under \$500/\$2500	19,583	34	3,630	43
Productivity Market	(+)	926,740	28	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		9,622,130	927	1,049,640	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	926,740	28		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	26,890	28		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		899,850	28		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	106,281,500	428	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	1,849,140	12	0	MultiUse	0	0		
Non Homesite	(+)	57,133,740	378	26,503,930	Solar/Wind Power	0	0		
New Non Homesite	(+)	1,845,050	26	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		167,109,430	844	26,503,930	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	19,270	1	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	2,125,018	65	0	Community Housing	0	0		
New Non Homesite	(+)	154,841	8	0	Childcare Facility	0	0		
Total Personal (=)		2,299,129	74	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						27,573,153		3,630	
Minerals/Oil & Gas	(+)	108,450	103		Total Losses (includes Prod. Loss & Cap Loss) (=)				57,411,373
Industrial Real	(+)	0	0		Total Appraised Value (=)				133,843,786
Industrial/Utility Personal Property	(+)	12,116,020	85						
Total Mineral Market Value (=)		12,224,470	188						
Total Real & Personal Market	(+)	179,030,689	1,845		Homestead Exemptions		Value	# of Items	
Total Mineral/Industrial Market	(+)	12,224,470	188		Homestead H,S	(+)	0	0	
Total Market Value (=)		191,255,159	2,033		Senior S	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	470	11		Disabled B	(+)	0	0	
10% Homestead Cap Loss	(-)	27,658,310	384		DV 100%	(+)	8,133,310	29	
20% Circuit Breaker Limitation	(-)	1,275,960	121		Surviving Spouse of a Service Member	(+)	0	0	
Total Market After Cap (=)		162,320,419			Surviving Spouse of a First Responder	(+)	0	0	
Land Timber Gain	(+)	0	0		Total Reimbursable (=)		8,133,310	29	
Productivity Loss	(-)	899,850	28		Local Discount	(+)	0	0	
Total Market Taxable (=)		161,420,569			Disabled Veteran	(+)	181,960	18	
					Optional 65	(+)	3,324,070	167	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		11,639,340		
					Total Exemptions* (-)				11,639,340

11 - CITY OF HOLLIDAY Net Taxable Value (=)	122,204,446
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Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
222	167	0	17	0	0	0	27	29	0	0

Total Parcels*: 1,200* Parcel count is figured by parcel per ownership

Total Owners: 916

Total Items: 1,200

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	\$255,647	425	Market	\$108,649,990
Taxable	\$165,320		Taxable	\$70,260,880
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$260,598	433	Market	\$112,839,030
Taxable	\$170,685		Taxable	\$73,906,660
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$259,780	435	Market	\$113,004,330
Taxable	\$170,114		Taxable	\$73,999,650
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$82,650	2	Market	\$165,300
Taxable	\$46,495		Taxable	\$92,990

Median Homestead Values* (Includes protested & exempt value)

DVET/Homestead	Market: \$343,510	Market Value After Cap: \$280,710	Net Taxable Value: \$0
DVET/Disabled	Market: \$376,310	Market Value After Cap: \$279,510	Net Taxable Value: \$0
DVET/Over 65	Market: \$223,790	Market Value After Cap: \$147,050	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$118,270	Market Value After Cap: \$81,190	Net Taxable Value: \$81,190
HOMESTEAD EXEMP	Market: \$254,530	Market Value After Cap: \$214,760	Net Taxable Value: \$214,760
OVER 65	Market: \$161,510	Market Value After Cap: \$115,160	Net Taxable Value: \$95,160
ALL Homesteads	Market: \$218,920	Market Value After Cap: \$170,150	Net Taxable Value: \$140,230

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	582	611.1602	5,598,940			125,027,420	0		130,626,360	103,292,660	92,059,470
A2	68	15.5387	243,950			3,115,090	0		3,359,040	2,435,170	2,089,020
A2P	4	0.0000	0			544,370	0		544,370	544,370	544,370
A4	10	1.9149	34,950			35,750	0		70,700	61,410	61,410
A*	664	628.6138	5,877,840			128,722,630	0		134,600,470	106,333,610	94,754,270
B1	11	3.0436	117,690			3,836,890	0		3,954,580	3,924,920	3,924,920
B*	11	3.0436	117,690			3,836,890	0		3,954,580	3,924,920	3,924,920
C1	102	89.4096	789,910			150	0		790,060	786,830	786,830
C3	17	33.6370	213,360			13,470	0		226,830	226,830	226,830
C*	119	123.0466	1,003,270			13,620	0		1,016,890	1,013,660	1,013,660
D1	28	292.0500	0	26,890	926,740	0	0		926,740	26,890	26,890
D*	28	292.0500	0	26,890	926,740	0	0		926,740	26,890	26,890
E1	9	26.3320	162,570			4,081,360	0		4,243,930	3,738,160	3,698,160
E2	1	0.3214	3,000			0	0		3,000	3,000	3,000
E*	10	26.6534	165,570			4,081,360	0		4,246,930	3,741,160	3,701,160
F1	46	38.2543	434,030			3,703,550	0		4,137,580	4,137,580	4,137,580
F1	46	38.2543	434,030			3,703,550	0		4,137,580	4,137,580	4,137,580
F2	4	0.5538	42,000			37,850	0		79,850	79,850	79,850
F2	4	0.5538	42,000			37,850	0		79,850	79,850	79,850
F*	50	38.8081	476,030			3,741,400	0		4,217,430	4,217,430	4,217,430
G1	103	0.0000	0			0	0	108,450	108,450	107,980	104,350
G*	103	0.0000	0			0	0	108,450	108,450	107,980	104,350
J2	1	0.0000	0			0	0	1,242,690	1,242,690	1,242,690	1,242,690
J3	1	0.0000	0			0	0	1,499,040	1,499,040	1,499,040	1,499,040
J4	12	0.2296	5,350			63,570	0	3,187,340	3,256,260	3,255,060	3,253,460
J4A	4	0.0000	0			0	0	1,740	1,740	1,740	0
J7	3	0.0000	0			0	0	189,480	189,480	189,480	186,580
J*	21	0.2296	5,350			63,570	0	6,120,290	6,189,210	6,188,010	6,181,770
L1	66	0.0000	0			0	2,004,559		2,004,559	2,004,559	1,991,916
L1	66	0.0000	0			0	2,004,559		2,004,559	2,004,559	1,991,916
L2A	14	0.0000	0			0	0	1,875,230	1,875,230	1,875,230	1,875,230
L2C	4	0.0000	0			0	0	2,467,660	2,467,660	2,467,660	2,467,660
L2D	10	0.0000	0			0	0	278,460	278,460	278,460	278,460
L2E	1	0.0000	0			0	0	0	0	0	0
L2G	13	0.0000	0			0	0	589,440	589,440	589,440	588,940
L2H	3	0.0000	0			0	0	0	0	0	0
L2J	6	0.0000	0			0	0	27,460	27,460	27,460	27,260
L2K	1	0.0000	0			0	0	19,500	19,500	19,500	19,500
L2M	8	0.0000	0			0	0	458,510	458,510	458,510	458,510
L2O	4	0.0000	0			0	0	2,080	2,080	2,080	2,080
L2P	1	0.0000	0			0	0	205,500	205,500	205,500	205,500
L2Q	1	0.0000	0			0	0	71,890	71,890	71,890	71,890
L2	66	0.0000	0			0	0	5,995,730	5,995,730	5,995,730	5,995,030
L*	132	0.0000	0			0	2,004,559	5,995,730	8,000,289	8,000,289	7,986,946

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
M1	7	0.0000	0			146,030	294,570		440,600	313,050	293,050
M*	7	0.0000	0			146,030	294,570		440,600	313,050	293,050
XV	55	258.5372	1,049,640			26,503,930	0		27,553,570	27,553,570	0
X*	55	258.5372	1,049,640			26,503,930	0		27,553,570	27,553,570	0
TOTAL:	1,200	1,370.9823	8,695,390	26,890	926,740	167,109,430	2,299,129	12,224,470	191,255,159	161,420,569	122,204,446

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	4,872,850	430	0	Exempt Property	27,557,400	55	0	0
Non Homesite	(+)	3,891,400	472	1,049,640	Under \$500/\$2500	0	0	3,060	57
Productivity Market	(+)	997,960	29	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		9,762,210	931	1,049,640	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	997,960	29		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	27,080	29		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	1,478,609	62	704,960	45
Productivity Loss (=)		970,880	29		BPP Exempt: Multi Situs on L1H/L2H	0	0	2,050	3
Improvements					BPP Exempt: Multi Situs on J	0	0	723,340	18
Homesite	(+)	92,956,550	436	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	27,800	2	0	MultiUse	0	0		
Non Homesite	(+)	56,840,580	378	26,503,930	Solar/Wind Power	0	0		
New Non Homesite	(+)	978,710	11	3,830	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		150,803,640	827	26,507,760	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	2,193,822	64	0	Community Housing	0	0		
New Non Homesite	(+)	117,577	4	0	Childcare Facility	0	0		
Total Personal (=)		2,311,399	68	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						29,036,009		1,433,410	
Minerals/Oil & Gas	(+)	72,100	104		Total Losses (includes Prod. Loss & Cap Loss) (=)				39,861,739
Industrial Real	(+)	0	0		Total Appraised Value (=)				132,202,040
Industrial/Utility Personal Property	(+)	9,114,430	72						
Total Mineral Market Value(=)		9,186,530	176						
Total Real & Personal Market	(+)	162,877,249	1,826		Homestead Exemptions				
Total Mineral/Industrial Market	(+)	9,186,530	176		Homestead H,S	(+)	0	0	
Total Market Value(=)		172,063,779	2,002		Senior S	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	1,860	18		Disabled B	(+)	0	0	
10% Homestead Cap Loss	(-)	8,156,760	272		DV 100%	(+)	8,026,670	28	
20% Circuit Breaker Limitation	(-)	262,820	35		Surviving Spouse of a Service Member	(+)	0	0	
Total Market After Cap(=)		163,642,339			Surviving Spouse of a First Responder	(+)	0	0	
Land Timber Gain	(+)	0	0		Total Reimbursable (=)		8,026,670	28	
Productivity Loss	(-)	970,880	29		Local Discount	(+)	0	0	
Total Market Taxable(=)		162,671,459			Disabled Veteran	(+)	181,960	18	
					Optional 65	(+)	3,468,400	174	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		11,677,030		
					Total Exemptions* (-)				11,677,030

11 - CITY OF HOLLIDAY Net Taxable Value (=)	120,525,010
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#18

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
220	174	0	14	0	0	0	26	28	0	0

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

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

Total Parcels*: 1,190* Parcel count is figured by parcel per ownership
 Total Owners: 920
 Total Items: 1,190

Special Certified Totals

New Improvement/Personal Market: \$1,124,087
 Taxable: \$994,880

Industrial/Utility/Personal Property New Value
 Taxable: \$0

Grand Total New Value
 Taxable: \$994,880 #24

New AG/Timber Market: \$0
 Taxable: \$0 #11
 Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$0 #10A
 Exempt Value of First Time Partial Exemption: \$100,000 #10B

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$219,491	427	Market	\$93,722,870
Taxable	\$174,169		Taxable	\$74,369,990
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$224,623	435	Market	\$97,711,170
Taxable	\$179,598		Taxable	\$78,125,330
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$224,443	436	Market	\$97,857,200
Taxable	\$179,414		Taxable	\$78,224,420
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$146,030	1	Market	\$146,030
Taxable	\$99,090		Taxable	\$99,090

Median Homestead Values* (includes protested & exempt value)

Category	Market	Market Value After Cap	Net Taxable Value
DVET/Homestead	\$305,600	\$305,600	\$0
DVET/Over 65	\$203,990	\$161,760	\$0
DISABLED HOMEST	\$118,270	\$89,310	\$89,310
HOMESTEAD EXEMP	\$233,800	\$222,150	\$221,530
OVER 65	\$153,460	\$126,680	\$106,680
ALL Homesteads	\$201,630	\$184,380	\$154,200

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	582	611.7997	5,621,460			108,473,440	0		114,094,900	106,475,210	95,266,950
A2	67	15.4124	242,450			3,135,980	0		3,378,430	2,832,020	2,463,250
A2P	4	0.0000	0			487,930	0		487,930	487,930	467,930
A4	12	3.2140	58,390			58,560	0		116,950	111,160	111,160
A*	665	630.4261	5,922,300			112,155,910	0		118,078,210	109,906,320	98,309,290
B1	12	3.2043	123,690			3,851,530	0		3,975,220	3,962,670	3,962,670
B*	12	3.2043	123,690			3,851,530	0		3,975,220	3,962,670	3,962,670
C1	104	90.8642	815,600			0	0		815,600	813,570	813,570
C3	15	26.0370	157,040			0	0		157,040	157,040	157,040
C*	119	116.9012	972,640			0	0		972,640	970,610	970,610
D1	29	294.4510	0	27,080	997,960	0	0		997,960	27,080	27,080
D*	29	294.4510	0	27,080	997,960	0	0		997,960	27,080	27,080
E1	8	26.3320	181,830			3,806,470	0		3,988,300	3,815,340	3,755,340
E2	2	0.3214	3,000			52,380	0		55,380	55,380	55,380
E*	10	26.6534	184,830			3,858,850	0		4,043,680	3,870,720	3,810,720
F1	47	43.2193	463,800			4,182,140	0		4,645,940	4,645,940	4,645,940
F1	47	43.2193	463,800			4,182,140	0		4,645,940	4,645,940	4,645,940
F2	4	0.5538	42,000			37,850	0		79,850	79,850	79,850
F2	4	0.5538	42,000			37,850	0		79,850	79,850	79,850
F*	51	43.7731	505,800			4,219,990	0		4,725,790	4,725,790	4,725,790
G1	104	0.0000	0			0	0	72,100	72,100	70,240	67,180
G*	104	0.0000	0			0	0	72,100	72,100	70,240	67,180
J2	1	0.0000	0			0	0	1,430,760	1,430,760	1,430,760	1,305,760
J3	1	0.0000	0			0	0	1,431,490	1,431,490	1,431,490	1,308,490
J4	11	0.2296	5,350			63,570	0	414,880	483,800	483,800	139,640
J4A	4	0.0000	0			0	0	1,420	1,420	1,420	0
J7	3	0.0000	0			0	0	181,750	181,750	181,750	53,990
J*	20	0.2296	5,350			63,570	0	3,460,300	3,529,220	3,529,220	2,805,880
L1	64	0.0000	0			0	2,021,429		2,021,429	2,021,429	542,820
L1	64	0.0000	0			0	2,021,429		2,021,429	2,021,429	542,820
L2A	11	0.0000	0			0	0	1,043,250	1,043,250	1,043,250	919,100
L2C	4	0.0000	0			0	0	4,039,640	4,039,640	4,039,640	3,895,120
L2D	7	0.0000	0			0	0	24,810	24,810	24,810	0
L2G	10	0.0000	0			0	0	167,920	167,920	167,920	79,560
L2H	3	0.0000	0			0	0	2,050	2,050	2,050	0
L2J	6	0.0000	0			0	0	28,390	28,390	28,390	410
L2K	1	0.0000	0			0	0	15,000	15,000	15,000	0
L2M	7	0.0000	0			0	0	180,970	180,970	180,970	51,350
L2O	3	0.0000	0			0	0	1,630	1,630	1,630	1,580
L2P	1	0.0000	0			0	0	73,810	73,810	73,810	0
L2Q	1	0.0000	0			0	0	76,660	76,660	76,660	0
L2	54	0.0000	0			0	0	5,654,130	5,654,130	5,654,130	4,947,120
L*	118	0.0000	0			0	2,021,429	5,654,130	7,675,559	7,675,559	5,489,940
M1	7	0.0000	0			146,030	289,970		436,000	375,850	355,850

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
M*	7	0.0000	0			146,030	289,970		436,000	375,850	355,850
XR	14	6.7043	103,250			4,502,820	0		4,606,070	4,606,070	0
XV	41	251.8329	946,390			22,004,940	0		22,951,330	22,951,330	0
X*	55	258.5372	1,049,640			26,507,760	0		27,557,400	27,557,400	0
TOTAL:	1,190	1,374.1759	8,764,250	27,080	997,960	150,803,640	2,311,399	9,186,530	172,063,779	162,671,459	120,525,010

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

Holliday

Archer County Tax Office

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

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
11 - CITY OF HOLLIDAY	2024	\$(497.63)	\$0.00	\$0.00	\$0.00	\$0.00	\$(497.63)	06/23/2026
Parcel ID: 12220 Totals		\$(497.63)	\$0.00	\$0.00	\$0.00	\$0.00	\$(497.63)	Processed by: Dawn
Owner Totals		\$(497.63)	\$0.00	\$0.00	\$0.00	\$0.00	\$(497.63)	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
11 - CITY OF HOLLIDAY	2023	\$(93.72)	\$0.00	\$0.00	\$0.00	\$0.00	\$(93.72)	08/01/2025
11 - CITY OF HOLLIDAY	2024	\$(97.88)	\$0.00	\$(10.77)	\$0.00	\$0.00	\$(108.65)	08/01/2025
Parcel ID: 8563 Totals		\$(191.60)	\$0.00	\$(10.77)	\$0.00	\$0.00	\$(202.37)	Processed by: Dawn
Owner Totals		\$(191.60)	\$0.00	\$(10.77)	\$0.00	\$0.00	\$(202.37)	Processed by: Dawn

Grand Totals \$(689.23) \$0.00 \$(10.77) \$0.00 \$0.00 \$(700.00)

#16
#32