

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	47,633,330	2,694	0	Exempt Property	92,359,097	455	1,271,630	29
Non Homesite	(+)	47,360,686	2,974	16,560,112	Under \$500/\$2500	66,144	83	167,580	1,705
Productivity Market	(+)	1,511,150,240	3,923	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	132,180	1
Total Land (=)		1,606,144,256	9,591	16,560,112	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	(+)	1,511,150,240	3,923		Mineral Unknown			0	0
Land Ag 1D	(-)	150	1		Interstate Commerce			0	0
Land Ag 1D1	(-)	53,137,570	3,922		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		1,458,012,520	3,923		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	758,942,610	2,786	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	10,484,690	48	0	MultiUse	0	0		
Non Homesite	(+)	274,828,480	2,314	75,571,630	Solar/Wind Power	0	0		
New Non Homesite	(+)	6,405,580	81	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	4,544,300	4	(includes New Pollution Control Value of 146,160)	
Total Improvement (=)		1,050,661,360	5,229	75,571,630	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	2,313,600	37	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	14,544,772	409	227,355	Community Housing	0	0		
New Non Homesite	(+)	1,265,135	41	0	Childcare Facility	0	0		
Total Personal (=)		18,123,507	487	227,355	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						96,969,541		1,571,390	
Minerals/Oil & Gas	(+)	73,364,810	7,435		Total Losses (includes Prod. Loss & Cap Loss) (=)			1,740,933,838	
Industrial Real	(+)	169,408,840	7		Total Appraised Value (=)			1,409,965,705	
Industrial/Utility Personal Property	(+)	233,196,770	912						
Total Mineral Market Value (=)		475,970,420	8,354						
Total Real & Personal Market	(+)	2,674,929,123	15,307		Homestead Exemptions				
Total Mineral/Industrial Market	(+)	475,970,420	8,354		Homestead H,S	(+)	0	0	
Total Market Value (=)		3,150,899,543	23,661		Senior S	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	15,440,617	1,267		Disabled B	(+)	0	0	
10% Homestead Cap Loss	(-)	157,584,410	2,549		DV 100%	(+)	46,894,220	146	
20% Circuit Breaker Limitation	(-)	11,355,360	724		Surviving Spouse of a Service Member	(+)	0	0	
Total Market After Cap (=)		2,966,519,156			Surviving Spouse of a First Responder	(+)	0	0	
Land Timber Gain	(+)	0	0		Total Reimbursable (=)		46,894,220	146	
Productivity Loss	(-)	1,458,012,520	3,923		Local Discount	(+)	0	0	
Total Market Taxable (=)		1,508,506,636			Disabled Veteran	(+)	1,318,150	126	
					Optional 65	(+)	5,816,870	1,167	
					Local Disabled	(+)	330,000	66	
					State Homestead	(+)	4,396,340	1,467	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		58,755,580		
					Total Exemptions* (-)			58,755,580	
					01F - FM & LR/CO ROAD Net Taxable Value (=)			1,351,210,125	

H

***** 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: (=) 1,147,120,375****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***

Market \$275,130

Taxable \$199,821

Parcels

2,378

Total Homestead Value A*

Market \$654,261,440

Taxable \$475,174,550

Average Homestead Value A* and E*

Market \$288,526

Taxable \$212,196

Parcels

2,780

Total Homestead Value A* and E*

Market \$802,103,500

Taxable \$589,904,020

Average Homestead Value A* and E* and M1

Market \$285,483

Taxable \$209,776

Parcels

2,819

Total Homestead Value A* and E* and M1

Market \$804,779,140

Taxable \$591,358,550

Average Homestead Value M1

Market \$68,606

Taxable \$37,296

Parcels

39

Total Homestead Value M1

Market \$2,675,640

Taxable \$1,454,530

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: \$216,930

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: \$176,890

Cat Code	Items	Acres	Land	Aq/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	563,407,990
A2	280	490.8366	3,450,420			14,509,340	131,570		18,091,330	12,761,930	12,087,230
A2P	10	0.0000	0			1,031,640	75,390		1,107,030	1,052,970	1,040,970
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	10,788,280
B1	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	13,485,984
C5	24	0.0000	0			0	0		0	0	0
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
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	159,615,750
E2	22	52.1014	201,340			1,891,980	0		2,093,320	1,555,770	1,523,770
E3	10	74.3340	497,550			6,020	0		503,570	503,570	503,570
F1	275	394.7193	3,600,860			24,015,420	0		27,616,280	26,788,830	26,765,830
F1	275	394.7193	3,600,860			24,015,420	0		27,616,280	26,788,830	26,765,830
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
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
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
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
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

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
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
M1	91	0.0000	0			758,960	4,485,000		5,243,960	3,470,170	3,307,050
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
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	1,351,210,125

2026 Certified History Recap - Archer County Appraisal District

(01F) - FM & LR/CO ROAD

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
Total Land (=)		1,590,132,201	9,561	16,934,252	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	(+)	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
Productivity Loss (=)		1,440,449,770	3,876		BPP Exempt: Multi Situs on L1H/L2H	0	0	266,310	12
Improvements					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		
Total Improvement (=)		1,015,127,220	5,373	75,395,810	Allocation	0	0		
Personal					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		
Total Personal (=)		18,327,562	436	220,030	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						106,582,532		15,349,020	
Minerals/Oil & Gas	(+)	61,512,640	6,665		Total Losses (includes Prod. Loss & Cap Loss) (=)			1,655,538,577	
Industrial Real	(+)	148,466,290	7		Total Appraised Value (=)			1,406,179,036	
Industrial/Utility Personal Property	(+)	228,151,700	903		Homestead Exemptions				
Total Mineral Market Value (=)		438,130,630	7,575			Value	# of Items		
Total Real & Personal Market	(+)	2,623,586,983	15,370		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	438,130,630	7,575		Senior S	(+)	0	0	
Total Market Value (=)		3,061,717,613	22,945		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	
Total Market After Cap (=)		2,968,560,358			Total Reimbursable (=)		54,070,780	158	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	1,440,449,770	3,876		Disabled Veteran	(+)	1,300,590	124	
Total Market Taxable (=)		1,528,110,588			Optional 65	(+)	5,992,730	1,202	
					Local Disabled	(+)	280,000	56	
					State Homestead	(+)	4,212,320	1,405	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		65,856,420		
					Total Exemptions* (-)			65,856,420	

01F - FM & LR/CO ROAD Net Taxable Value (=) 1,340,322,616

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
New Imp/Pers with Ceiling: (+)	823,220
Freeze Adjusted Taxable: (=)	1,106,553,946This 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
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

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

Special/Certified Totals

New Improvement/Personal Market: \$20,905,731 Taxable: \$19,205,030	+	Industrial/Utility/Personal Property New Value Taxable: \$0	=	Grand Total New Value Taxable: \$19,205,030 #25
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New AG/Timber Market: \$0 Taxable: \$0 Value Loss: \$0 #11	Exempt Value of First Time Absolute Exemption: \$14,660 104 Exempt Value of First Time Partial Exemption: \$4,039,940 105
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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	\$211,488		Taxable	\$499,745,380
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$274,191	2,760	Market	\$756,768,820
Taxable	\$225,119		Taxable	\$621,328,720
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	\$222,764		Taxable	\$623,070,240
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$73,684	37	Market	\$2,726,340
Taxable	\$47,068		Taxable	\$1,741,520

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: \$230,800
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: \$194,110

CD#	CD#	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		706,005,310	656,541,400	596,804,870
A2		289	520.9595	3,652,450			15,849,410	131,570		19,633,430	15,857,150	15,021,740
A2P		10	0.0000	0			975,200	75,390		1,050,590	1,009,470	992,470
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	11,400,210
A*		3,523	6,399.0671	52,510,760			690,285,280	473,960		743,270,000	687,140,560	626,232,070
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	14,988,554
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	562,222.2066	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	168,617,740
E2		24	56.0084	214,440			2,691,550	0		2,905,990	2,538,740	2,504,740
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	172,331,130
F1		271	407.3128	3,713,940			24,954,290	0		28,668,230	28,348,260	28,325,260
F1		271	407.3128	3,713,940			24,954,290	0		28,668,230	28,348,260	28,325,260
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	179,514,840
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	4,205,450
M*	86	0.0000	0			999,610	4,575,780		5,575,390	4,361,190	4,205,450
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	1,340,322,616

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

Fm & LR

Archer County Tax Office

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

Owner: R4008866-ACEDO STEPHEN ETUX CAROL

Paid by: CORELOGIC, PO BOX 1604 ARCHER CITY TX 76351-1604

Parcel Id: 7499

Refund Reason: B HOMESTEAD GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - FM & LR/CO ROAD	2024	\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	10/23/2025
Parcel ID: 7499 Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn
Owner Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn

Owner: R4006232-ALICEA TOMMY ALBERTO

Paid by: BROUGH TRENTON, PO BOX 1881 ARCHER CITY TX 76351-1881

Parcel Id: 494

Refund Reason: B EXEMPTION GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - FM & LR/CO ROAD	2024	\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	03/20/2026
Parcel ID: 494 Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn
Owner Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn

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
01F - FM & LR/CO ROAD	2024	\$26.04	\$0.00	\$6.51	\$4.88	\$0.00	\$37.43	02/04/2026
Parcel ID: 26155 Totals		\$26.04	\$0.00	\$6.51	\$4.88	\$0.00	\$37.43	Processed by: Dawn
Owner Totals		\$26.04	\$0.00	\$6.51	\$4.88	\$0.00	\$37.43	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
01F - FM & LR/CO ROAD	2024	\$(2.19)	\$0.00	\$0.00	\$0.00	\$0.00	\$(2.19)	01/02/2026
Parcel ID: 9050 Totals		\$(2.19)	\$0.00	\$0.00	\$0.00	\$0.00	\$(2.19)	Processed by: Dawn
Owner Totals		\$(2.19)	\$0.00	\$0.00	\$0.00	\$0.00	\$(2.19)	Processed by: Dawn

Archer County Tax Office

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

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
01F - FM & LR/CO ROAD	2022	\$(16.57)	\$0.00	\$0.00	\$0.00	\$0.00	\$(16.57)	03/17/2026
01F - FM & LR/CO ROAD	2021	\$(22.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$(22.37)	03/17/2026
Parcel ID: 19181 Totals		\$(38.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$(38.94)	Processed by: Dawn
Owner Totals		\$(38.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$(38.94)	Processed by: Dawn

Owner: R4008601-BECK JESSLYN & CHRISTOPHER BECK

Paid by: LERETA, PO BOX 140 HOLLIDAY TX 76366

Parcel Id: 5523

Refund Reason: B EXEMPTION GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - FM & LR/CO ROAD	2024	\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	06/15/2026
Parcel ID: 5523 Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn
Owner Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	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
01F - FM & LR/CO ROAD	2024	\$0.11	\$0.00	\$0.01	\$0.00	\$0.00	\$0.12	08/01/2025
01F - FM & LR/CO ROAD	2023	\$(1.33)	\$0.00	\$(0.10)	\$0.00	\$0.00	\$(1.43)	08/01/2025
Parcel ID: 3777 Totals		\$(1.22)	\$0.00	\$(0.09)	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn
Owner Totals		\$(1.22)	\$0.00	\$(0.09)	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn

Parcels for R4007553-CHAMBERLAIN SONIA with Tax Due

Parcel Id	Tax Due
3777	\$640.65

Owner: R4008934-COKE EVELYN GRACE

Paid by: LERETA, 21963 STATE HWY 114 E OLNEY TX 76374

Parcel Id: 2929

Refund Reason: B HOMESTEAD GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - FM & LR/CO ROAD	2024	\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	10/24/2025
Parcel ID: 2929 Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn
Owner Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn

Archer County Tax Office

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

Owner: R3995713-COLGAN JACK

Paid by: COLGAN JACK, PO BOX 40 MEGARGEL TX 76370-0040

Parcel Id: 18733

Refund Reason: B HOMESTEAD GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - FM & LR/CO ROAD	2023	\$(1.32)	\$0.00	\$(0.17)	\$0.00	\$0.00	\$(1.49)	10/06/2025
01F - FM & LR/CO ROAD	2024	\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	10/06/2025
Parcel ID: 18733 Totals		\$(2.63)	\$0.00	\$(0.17)	\$0.00	\$0.00	\$(2.80)	Processed by: Dawn
Owner Totals		\$(2.63)	\$0.00	\$(0.17)	\$0.00	\$0.00	\$(2.80)	Processed by: Dawn

Owner: R4004268-COX DOUGLAS BRADY ETUX HEATHER

Paid by: AMERICAN NATIONAL BANK & TRUST, 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
01F - FM & LR/CO ROAD	2023	\$(1.33)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.33)	09/26/2025
01F - FM & LR/CO ROAD	2024	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.47	09/26/2025
Parcel ID: 5276 Totals		\$(0.86)	\$0.00	\$0.00	\$0.00	\$0.00	\$(0.86)	Processed by: Dawn
Owner Totals		\$(0.86)	\$0.00	\$0.00	\$0.00	\$0.00	\$(0.86)	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
01F - FM & LR/CO ROAD	2024	\$(12.26)	\$0.00	\$0.00	\$0.00	\$0.00	\$(12.26)	05/29/2026
Parcel ID: 1238 Totals		\$(12.26)	\$0.00	\$0.00	\$0.00	\$0.00	\$(12.26)	Processed by: Dawn
Owner Totals		\$(12.26)	\$0.00	\$0.00	\$0.00	\$0.00	\$(12.26)	Processed by: Dawn

Owner: R3996841-DARNER AMANDA

Paid by: DARNER AMANDA, 519 ROYAL RD WICHITA FALLS TX 76308-5835

Parcel Id: 17117

Refund Reason: B EXEMPTION GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - FM & LR/CO ROAD	2024	\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	02/25/2026
Parcel ID: 17117 Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn
Owner Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn

Archer County Tax Office

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

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
01F - FM & LR/CO ROAD	2024	\$(6.55)	\$0.00	\$0.00	\$0.00	\$0.00	\$(6.55)	02/04/2026
Parcel ID: 4606 Totals		\$(6.55)	\$0.00	\$0.00	\$0.00	\$0.00	\$(6.55)	Processed by: Dawn
Owner Totals		\$(6.55)	\$0.00	\$0.00	\$0.00	\$0.00	\$(6.55)	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
01F - FM & LR/CO ROAD	2022	\$(17.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$(17.34)	07/23/2025
01F - FM & LR/CO ROAD	2024	\$(17.81)	\$0.00	\$0.00	\$0.00	\$0.00	\$(17.81)	07/23/2025
01F - FM & LR/CO ROAD	2021	\$(16.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$(16.91)	07/23/2025
01F - FM & LR/CO ROAD	2023	\$(16.41)	\$0.00	\$0.00	\$0.00	\$0.00	\$(16.41)	07/23/2025
Parcel ID: 24450 Totals		\$(68.47)	\$0.00	\$0.00	\$0.00	\$0.00	\$(68.47)	Processed by: Dawn
Owner Totals		\$(68.47)	\$0.00	\$0.00	\$0.00	\$0.00	\$(68.47)	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
01F - FM & LR/CO ROAD	2024	\$25.37	\$0.00	\$0.00	\$0.00	\$0.00	\$25.37	06/17/2026
Parcel ID: 10834 Totals		\$25.37	\$0.00	\$0.00	\$0.00	\$0.00	\$25.37	Processed by: Dawn
Owner Totals		\$25.37	\$0.00	\$0.00	\$0.00	\$0.00	\$25.37	Processed by: Dawn

Owner: R4006568-HUTCHINS JUSTIN K ETUX CRYSTAL N

Paid by: AMERICAN NATIONAL BANK & TRUST, 117 ROYAL RD WICHITA

Parcel Id: 7704

Refund Reason: B HOMESTEAD GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - FM & LR/CO ROAD	2024	\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	04/27/2026
Parcel ID: 7704 Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn
Owner Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	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: B HOMESTEAD GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - FM & LR/CO ROAD	2024	\$1.82	\$0.00	\$0.46	\$0.34	\$0.00	\$2.62	04/23/2026
Parcel ID: 7429 Totals		\$1.82	\$0.00	\$0.46	\$0.34	\$0.00	\$2.62	Processed by: Dawn
Owner Totals		\$1.82	\$0.00	\$0.46	\$0.34	\$0.00	\$2.62	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
01F - FM & LR/CO ROAD	2024	\$(0.88)	\$0.00	\$0.00	\$0.00	\$0.00	\$(0.88)	05/20/2026
Parcel ID: 7309 Totals		\$(0.88)	\$0.00	\$0.00	\$0.00	\$0.00	\$(0.88)	Processed by: Dawn
Owner Totals		\$(0.88)	\$0.00	\$0.00	\$0.00	\$0.00	\$(0.88)	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
01F - FM & LR/CO ROAD	2021	\$(4.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.42)	08/28/2025
Parcel ID: 6022 Totals		\$(4.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.42)	Processed by: Dawn
Owner Totals		\$(4.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.42)	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
01F - FM & LR/CO ROAD	2024	\$(50.95)	\$0.00	\$0.00	\$0.00	\$0.00	\$(50.95)	06/23/2026
Parcel ID: 12220 Totals		\$(50.95)	\$0.00	\$0.00	\$0.00	\$0.00	\$(50.95)	Processed by: Dawn
Owner Totals		\$(50.95)	\$0.00	\$0.00	\$0.00	\$0.00	\$(50.95)	Processed by: Dawn

Archer County Tax Office

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

Owner: R4007646-NARANJO DEREK A ETUX LACI N

Paid by: CORELOGIC, 517 ROYAL ROAD WICHITA FALLS TX 76308

Parcel Id: 17116

Refund Reason: B HOMESTEAD GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - FM & LR/CO ROAD	2024	\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	04/10/2026
Parcel ID: 17116 Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn
Owner Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn

Owner: R4008783-OLAYA MERYL MCSHAN

Paid by: FREEDOM MORTGAGE, 117 JOANN STREET WICHITA FALLS TX

Parcel Id: 25855

Refund Reason: B HOMESTEAD GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - FM & LR/CO ROAD	2024	\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	05/06/2026
Parcel ID: 25855 Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn
Owner Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	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
01F - FM & LR/CO ROAD	2023	\$(2.21)	\$0.00	\$0.00	\$0.00	\$0.00	\$(2.21)	08/01/2025
01F - FM & LR/CO ROAD	2024	\$(2.19)	\$0.00	\$(0.24)	\$0.00	\$0.00	\$(2.43)	08/01/2025
Parcel ID: 8563 Totals		\$(4.40)	\$0.00	\$(0.24)	\$0.00	\$0.00	\$(4.64)	Processed by: Dawn
Owner Totals		\$(4.40)	\$0.00	\$(0.24)	\$0.00	\$0.00	\$(4.64)	Processed by: Dawn

Owner: R4005005-POLLAN GREG R ETUX JENNIFER L

Paid by: CORELOGIC, 311 GALLEON DRIVE WICHITA FALLS TX 76308

Parcel Id: 1395

Refund Reason: B EXEMPTION GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - FM & LR/CO ROAD	2024	\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	04/13/2026
Parcel ID: 1395 Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn
Owner Totals		\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	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
01F - FM & LR/CO ROAD	2024	\$(2.19)	\$0.00	\$0.00	\$0.00	\$0.00	\$(2.19)	02/03/2026

Archer County Tax Office

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

Parcel ID: 26416 Totals	\$(2.19)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(2.19)	Processed by: Dawn
Owner Totals	\$(2.19)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(2.19)	Processed by: Dawn

Owner: R4008913-REINCKE MATTHEW STEVEN

Paid by: FREEDOM MORTGAGE, PO BOX 384 WINDTHORST TX 76389

Parcel Id: 12888

Refund Reason: B EXEMPTION GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - FM & LR/CO ROAD	2024	\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	05/11/2026

Parcel ID: 12888 Totals	\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn
Owner Totals	\$(1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.31)	Processed by: Dawn

Owner: R4009089-REYES ATHENE MARIE

Paid by: TIM MATHEWS, PO BOX 62 ARCHER CITY TX 76351-0062

Parcel Id: 3932

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
01F - FM & LR/CO ROAD	2024	\$(1.31)	\$0.00	\$(0.12)	\$0.00	\$0.00	\$(1.43)	08/01/2025

Parcel ID: 3932 Totals	\$(1.31)	\$0.00	\$(0.12)	\$0.00	\$0.00	\$0.00	\$(1.43)	Processed by: Dawn
Owner Totals	\$(1.31)	\$0.00	\$(0.12)	\$0.00	\$0.00	\$0.00	\$(1.43)	Processed by: Dawn

Parcels for R4009089-REYES ATHENE MARIE with Tax Due

Parcel Id	Tax Due
3932	\$272.89

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
01F - FM & LR/CO ROAD	2024	\$(125.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$(125.90)	04/06/2026

Parcel ID: 1690 Totals	\$(125.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(125.90)	Processed by: Dawn
Owner Totals	\$(125.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(125.90)	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
01F - FM & LR/CO ROAD	2023	\$(1.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.01)	05/15/2026
01F - FM & LR/CO ROAD	2024	\$(1.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1.01)	05/15/2026

Archer County Tax Office

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

Parcel ID: 541 Totals	\$ (2.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$ (2.02)	Processed by: Dawn
Owner Totals	\$ (2.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$ (2.02)	Processed by: Dawn

Owner: R4008860-VEGA EDUARDO & YOSELIN ZEA MONROY

Paid by: EDUARDO VEGA, 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
01F - FM & LR/CO ROAD	2024	\$ (2.17)	\$0.00	\$ (0.28)	\$0.00	\$0.00	\$ (2.45)	06/22/2026
01F - FM & LR/CO ROAD	2023	\$ (3.74)	\$0.00	\$ (0.71)	\$ (0.66)	\$0.00	\$ (5.11)	06/22/2026
Parcel ID: 7640 Totals		\$ (5.91)	\$0.00	\$ (0.99)	\$ (0.66)	\$0.00	\$ (7.56)	Processed by: Dawn
Owner Totals		\$ (5.91)	\$0.00	\$ (0.99)	\$ (0.66)	\$0.00	\$ (7.56)	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
01F - FM & LR/CO ROAD	2024	\$ (12.79)	\$0.00	\$0.00	\$0.00	\$0.00	\$ (12.79)	10/17/2025
Parcel ID: 22961 Totals		\$ (12.79)	\$0.00	\$0.00	\$0.00	\$0.00	\$ (12.79)	Processed by: Dawn
Owner Totals		\$ (12.79)	\$0.00	\$0.00	\$0.00	\$0.00	\$ (12.79)	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
01F - FM & LR/CO ROAD	2024	\$ (5.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$ (5.24)	11/04/2025
Parcel ID: 26533 Totals		\$ (5.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$ (5.24)	Processed by: Dawn
Owner Totals		\$ (5.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$ (5.24)	Processed by: Dawn

Owner: R4007607-WEAKLEY CHARLES

Paid by: WEAKLEY CHARLES, PO BOX 271 ARCHER CITY TX 76351-0271

Parcel Id: 26232

Refund Reason: B EXEMPTION GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - FM & LR/CO ROAD	2024	\$ (1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$ (1.31)	03/23/2026
Parcel ID: 26232 Totals		\$ (1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$ (1.31)	Processed by: Dawn
Owner Totals		\$ (1.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$ (1.31)	Processed by: Dawn

Archer County Tax Office

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

Owner: R4006811-WILLIAMS LYNSY & ARTHUR H LITTEKEN

Paid by: WILLIAMS LYNSY, 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
01F - FM & LR/CO ROAD	2023	\$(1.33)	\$0.00	\$(0.12)	\$0.00	\$0.00	\$(1.45)	07/31/2025
01F - FM & LR/CO ROAD	2024	\$(0.78)	\$0.00	\$(0.07)	\$0.00	\$0.00	\$(0.85)	07/31/2025
Parcel ID: 1192 Totals		\$(2.11)	\$0.00	\$(0.19)	\$0.00	\$0.00	\$(2.30)	Processed by: Dawn
Owner Totals		\$(2.11)	\$0.00	\$(0.19)	\$0.00	\$0.00	\$(2.30)	Processed by: Dawn
Grand Totals		\$(312.42)	\$0.00	\$5.17	\$4.56	\$0.00	\$(302.69)	

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