

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	3,852,410	360	0	Exempt Property	19,539,165	36	410,650	2
Non Homesite	(+)	4,141,210	268	2,172,430	Under \$500/\$2500	19,123	19	11,770	141
Productivity Market	(+)	106,098,170	468	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		114,091,790	1,096	2,172,430	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	(+)	106,098,170	468		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	4,986,670	468		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		101,111,500	468		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	98,110,590	368	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	2,039,360	6	0	MultiUse	0	0		
Non Homesite	(+)	48,357,540	322	17,359,410	Solar/Wind Power	0	0		
New Non Homesite	(+)	972,210	6	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		149,479,700	702	17,359,410	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	287,920	8	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	3,689,644	69	7,325	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		3,977,564	77	7,325	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						19,558,288		422,420	
Minerals/Oil & Gas	(+)	1,908,690	382		Total Losses (includes Prod. Loss & Cap Loss) (=)				146,237,388
Industrial Real	(+)	5,239,500	1		Total Appraised Value (=)				135,669,946
Industrial/Utility Personal Property	(+)	7,210,090	131		Homestead Exemptions				
Total Mineral Market Value (=)		14,358,280	514			Value	# of Items		
Total Real & Personal Market	(+)	267,549,054	1,875		Homestead H,S	(+)	45,648,180	380	
Total Mineral/Industrial Market	(+)	14,358,280	514		Senior S	(+)	3,792,270	83	
Total Market Value (=)		281,907,334	2,389		Disabled B	(+)	60,000	1	
20% MIUP Circuit Breaker Limitation	(-)	124,860	70		DV 100%	(+)	541,910	7	
10% Homestead Cap Loss	(-)	21,903,220	346		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	3,117,100	146		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		256,762,154			Total Reimbursable (=)		50,042,360	471	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	101,111,500	468		Disabled Veteran	(+)	35,010	4	
Total Market Taxable (=)		155,650,654			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		50,077,370		
					Total Exemptions* (-)				50,077,370
					33 - WINDTHORST ISD M&O Net Taxable Value (=)				85,592,576

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

Total Ceiling Tax (of ceilings applied):	\$27,627.29
Total Freeze Taxable: (-)	3,972,350
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	81,620,226This 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
223	135	0	7	0	0	0	14	15	0	0

Total Parcels*: 1,744* Parcel count is figured by parcel per ownership
 Total Owners: 996
 Total Items: 1,870

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
 D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$256,817	240	Market	\$61,636,300
Taxable	\$79,046		Taxable	\$18,970,950
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$280,260	367	Market	\$102,855,490
Taxable	\$87,788		Taxable	\$32,218,150
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$275,049	375	Market	\$103,143,410
Taxable	\$85,915		Taxable	\$32,218,150
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$35,990	8	Market	\$287,920
Taxable	\$0		Taxable	\$0

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$234,910	Market Value After Cap: \$185,090	Net Taxable Value: \$0
DVET/Disabled	Market: \$92,650	Market Value After Cap: \$86,920	Net Taxable Value: \$0
DVET/Over 65	Market: \$225,840	Market Value After Cap: \$166,960	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$122,710	Market Value After Cap: \$68,950	Net Taxable Value: \$0
HOMESTEAD EXEMP	Market: \$254,620	Market Value After Cap: \$202,400	Net Taxable Value: \$62,400
OVER 65	Market: \$222,430	Market Value After Cap: \$151,730	Net Taxable Value: \$0
ALL Homesteads	Market: \$235,880	Market Value After Cap: \$179,440	Net Taxable Value: \$14,360

2025 Non-Certified History Recap - Archer County Appraisal District

(33) - WINDTHORST ISD M&O

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	273	625.0835	2,958,810			63,761,820	0		66,720,630	55,242,510	25,878,040
A2	39	81.4132	327,950			2,366,020	0		2,693,970	1,742,620	536,860
A2P	3	0.0000	0			287,280	0		287,280	252,510	112,510
C1	17	18.2090	81,810			0	0		81,810	78,450	78,450
C3	63	171.9122	699,560		10,770	479,520	0		1,189,850	1,142,720	1,142,720
D1	469	37,039.4151	0		106,087,400	0	0		106,087,400	4,986,390	4,971,750
D2	120	0.0000	0			8,935,020	0		8,935,020	7,792,820	7,772,450
E	4	10.0000	40,000			329,180	0		369,180	81,630	81,630
E1	206	327.7680	1,451,480			52,152,260	0		53,603,740	43,191,750	24,394,240
E2	6	6.0000	26,000			521,560	0		547,560	382,700	80,560
E3	1	1.0000	5,000			0	0		5,000	5,000	5,000
F1	34	41.8238	209,980			3,051,970	0		3,261,950	3,139,290	3,039,480
F1	34	41.8238	209,980			3,051,970	0		3,261,950	3,139,290	3,039,480
F2	2	1.6500	8,250			118,790	0		5,239,500	5,340,530	5,340,530
F2	2	1.6500	8,250			118,790	0		5,239,500	5,340,530	5,340,530
G1	380	0.0000	0			0	0		1,498,040	1,373,180	1,361,410
J3	5	1.3900	6,950			0	0		2,214,050	2,221,000	2,221,000
J4	17	1.0800	5,400			116,870	0		1,156,170	1,278,440	1,277,030
J7	2	0.0000	0			0	0		1,220	1,220	0
L1	59	0.0000	0			0	2,607,319		2,607,319	2,607,319	2,594,606
L1C	1	0.0000	0			0	50,260		50,260	50,260	50,260
L1	60	0.0000	0			0	2,657,579		2,657,579	2,657,579	2,644,866
L2	1	0.0000	0			0	443,820		443,820	443,820	443,820
L2A	31	0.0000	0			0	0		981,870	981,870	981,870
L2C	4	0.0000	0			0	0		952,720	952,720	952,720
L2D	30	0.0000	0			0	0		229,570	229,570	228,250
L2F	2	0.0000	0			0	0		1,000,000	1,000,000	1,000,000
L2G	12	0.0000	0			0	0		123,580	123,580	123,580
L2H	2	0.0000	0			0	0		0	0	0
L2J	4	0.0000	0			0	0		10,520	10,520	10,520
L2K	2	0.0000	0			0	0		31,800	31,800	31,800
L2L	2	0.0000	0			0	0		5,380	5,380	2,920
L2M	12	0.0000	0			0	0		126,810	126,810	126,810
L2O	2	0.0000	0			0	0		2,110	2,110	2,110
L2P	2	0.0000	0			0	0		237,690	237,690	237,690
L2Q	4	0.0000	0			0	0		136,600	136,600	136,600
L2	110	0.0000	0			0	443,820		4,282,470	4,282,470	4,278,690
M1	21	0.0000	0			0	868,840		868,840	508,030	375,360
XG	1	4.6000	23,000			613,360	0		636,360	636,360	0
XR	3	0.0000	0			42,170	7,325		49,495	49,495	0
XU	1	0.0000	0			0	0		400,000	400,000	0
XV	33	761.4319	2,149,430			16,703,880	0		18,863,960	18,863,960	0
TOTAL:	1,870	39,092.7767	7,993,620	4,986,670	106,098,170	149,479,700	3,977,564	14,358,280	281,907,334	155,650,654	85,592,576

CERTIFICATION OF VALUES

2025

WINDTHORST ISD

I, Lisa Murphy, Chief Appraiser of Clay County, by my signature affixed below, do hereby certify the taxable values for properties within the above named tax unit in Clay County for tax year 2025. I Certified the Values on July 17, 2025.

Total Market Value 59,337,520

Total Taxable Value not in Protest 0

Total Taxable Value in Protest 0

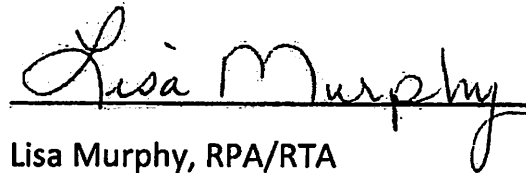
Total Certified Taxable Value 12,687,830 #17

#1
2026

Freeze Adjusted Taxable Value 12,106,210

Total Ceiling Tax 7,073

New Improvement Taxable Value 77,970



Lisa Murphy, RPA/RTA

Chief Appraiser

Average Home 2024 Market Value 232,688

Average Home 2024 Taxable Value 104,979

Average Home 2025 Market Value 233,533

Average Home 2025 Taxable Value 71,267

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	1,436,440	70	0	Exempt Property	639,430	5	0	0
Non Homesite	(+)	977,530	44	427,880	Under \$500/\$2500	0	0	1,400	6
Productivity Market	(+)	37,034,610	162	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		39,448,580	276	427,880	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	(+)	37,034,610	162		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	1,266,540	162		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		35,768,070	162		BPP Exempt: Multi Situs on L1H/L2H	80	1	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	392,360	9
Homesite	(+)	14,223,520	67	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	57,290	3	0	MultiUse	0	0		
Non Homesite	(+)	3,420,720	53	0	Solar/Wind Power	0	0		
New Non Homesite	(+)	200,430	3	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		17,901,960	126	0	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	250,010	4	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	434,950	7	211,550	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		684,960	11	211,550	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						639,510		393,760	
Minerals/Oil & Gas	(+)	75,520	38		Total Losses (includes Prod. Loss & Cap Loss) (=)			37,238,780	
Industrial Real	(+)	0	0		Total Appraised Value (=)			22,787,910	
Industrial/Utility Personal Property	(+)	1,915,670	9						
Total Mineral Market Value(=)		1,991,190	47		Homestead Exemptions				
Total Real & Personal Market	(+)	58,035,500	413		Homestead H,S	(+)	9,146,860	73	
Total Mineral/Industrial Market	(+)	1,991,190	47		Senior S	(+)	1,160,570	25	
Total Market Value(=)		60,026,690	460		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	1,120	1		DV 100%	(+)	325,310	1	
10% Homestead Cap Loss	(-)	396,600	19		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	39,720	10		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		59,589,250			Total Reimbursable	(=)	10,632,740	99	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	35,768,070	162		Disabled Veteran	(+)	22,000	2	
Total Market Taxable(=)		23,821,180			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	10,654,740		
					Total Exemptions* (-)			10,654,740	
					93 - WINDTHORST ISD Net Taxable Value (=)			12,133,170	
					93IS - WINDTHORST ISD I&S Net Taxable Value (=)			12,133,170	

#17

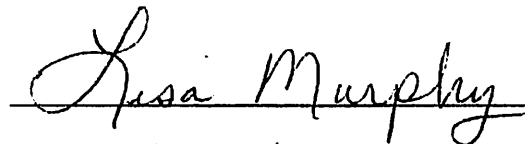
CERTIFICATION OF VALUES

2026

WINDTHORST ISD

I, Lisa Murphy, Chief Appraiser of Clay County, by my signature affixed below, do hereby certify the taxable values for properties within the above tax unit in Clay County for tax year 2026. I Certified the Values on the 21st day of July 2026.

Total Market Value	60,026,690
Total Taxable Value not in Protest	0
Total Taxable Value in Protest at lower value	0
Total Certified Taxable Value	12,133,170
Freeze Adjusted Taxable Value	11,471,340
Total Ceiling Tax	1,974
New Improvement Taxable Value	255,740



Lisa Murphy, RPA/RTA

Chief Appraiser

Average Home 2025 Market Value	233,533
Average Home 2025 Taxable Value	71,267
Average Home 2026 Market Value	225,856
Average Home 2026 Taxable Value	71,768

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

Total Ceiling Tax (of ceilings applied): \$1,974.45

Total Freeze Taxable: (-) 717,140

New Imp/Pers with Ceiling: (+) 55,310

Freeze Adjusted Taxable: (=) 11,471,340 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
41	32	0	0	0	0	0	3	1	0	0

Total Parcels*: 321* Parcel count is figured by parcel per ownership

Total Owners: 189

Total Items: 371

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: \$257,720

Taxable: \$255,740

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

Grand Total New Value

= Taxable: \$255,740 #23

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0 #11

Exempt Value of First Time Absolute Exemption: \$0

Exempt Value of First Time Partial Exemption: \$128,650

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market \$222,385

Taxable \$71,822

Parcels

48

Total Homestead Value A*

Market \$10,674,480

Taxable \$3,447,450

Average Homestead Value A* and E*

Market \$225,856

Taxable \$71,768

Parcels

64

Total Homestead Value A* and E*

Market \$14,454,790

Taxable \$4,593,160

Average Homestead Value A* and E* and M1

Market \$218,373

Taxable \$68,555

Parcels

67

Total Homestead Value A* and E* and M1

Market \$14,631,050

Taxable \$4,593,160

Average Homestead Value M1

Market \$58,753

Taxable \$0

Parcels

3

Total Homestead Value M1

Market \$176,260

Taxable \$0

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$325,310

Market Value After Cap: \$325,310

Net Taxable Value: \$0

HOMESTEAD

Market: \$202,640

Market Value After Cap: \$185,010

Net Taxable Value: \$45,010

OVER 65

Market: \$190,540

Market Value After Cap: \$190,240

Net Taxable Value: \$0

ALL Homesteads

Market: \$200,200

Market Value After Cap: \$190,240

Net Taxable Value: \$15,680

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	53	159.4660	1,213,780			10,173,980	0		11,387,760	11,222,990	4,373,600
A2	9	14.0400	140,400			164,710	73,750		378,860	367,740	146,740
A*	62	173.5060	1,354,180			10,338,690	73,750		11,766,620	11,590,730	4,520,340
C1	1	1.0000	10,000			0	0		10,000	6,220	6,220
C*	1	1.0000	10,000			0	0		10,000	6,220	6,220
D1	162	12,460.7981	0	1,266,540	37,034,610	0	0		37,034,610	1,266,540	1,254,540
D2	36	0.0000	0			2,181,250	0		2,181,250	2,181,010	2,181,010
D*	198	12,460.7981	0	1,266,540	37,034,610	2,181,250	0		39,215,860	3,447,550	3,435,550
E	2	5.6200	51,200			211,060	0		262,260	262,260	262,260
E1	25	54.8070	233,770			3,890,180	0		4,123,950	3,915,930	1,488,750
E2M	1	1.6800	9,240			0	0		9,240	9,240	9,240
E2S	11	18.9890	86,960			1,266,750	0		1,353,710	1,333,300	352,260
E3	10	26.0300	240,740			14,030	0		254,770	238,920	238,920
E*	49	107.1260	621,910			5,382,020	0		6,003,930	5,759,650	2,351,430
G1	38	0.0000	0			0	0	75,520	75,520	74,400	73,000
G*	38	0.0000	0			0	0	75,520	75,520	74,400	73,000
J3	2	0.0000	0			0	0	1,743,790	1,743,790	1,743,790	1,523,310
J4	7	0.0000	0			0	0	171,880	171,880	171,880	0
J*	9	0.0000	0			0	0	1,915,670	1,915,670	1,915,670	1,523,310
L1	1	0.0000	0			0	80		80	80	0
L1	1	0.0000	0			0	80		80	80	0
L*	1	0.0000	0			0	80		80	80	0
M1	8	0.0000	0			0	399,580		399,580	387,450	223,320
M*	8	0.0000	0			0	399,580		399,580	387,450	223,320
XV	5	124.7500	427,880			0	211,550		639,430	639,430	0
X*	5	124.7500	427,880			0	211,550		639,430	639,430	0
TOTAL:	371	12,867.1801	2,413,970	1,266,540	37,034,610	17,901,960	684,960	1,991,190	60,026,690	23,821,180	12,133,170

2026 Certified History Recap - Archer County Appraisal District

(33) - WINDTHORST ISD M&O

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	3,891,370	359	0	Exempt Property	19,531,340	35	400,000	1
Non Homesite	(+)	4,085,330	272	2,171,930	Under \$500/\$2500	0	0	7,990	84
Productivity Market	(+)	106,292,520	463	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		114,269,220	1,094	2,171,930	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	(+)	106,292,520	463		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	4,976,290	463		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	1,792,200	58	1,249,320	43
Productivity Loss (=)		101,316,230	463		BPP Exempt: Multi Situs on L1H/L2H	0	0	127,080	2
Improvements					BPP Exempt: Multi Situs on J	0	0	848,970	14
Homesite	(+)	98,763,630	365	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	2,401,330	7	0	MultiUse	0	0		
Non Homesite	(+)	49,317,140	327	17,359,410	Solar/Wind Power	0	0		
New Non Homesite	(+)	3,349,550	15	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		153,831,650	714	17,359,410	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	287,920	8	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	3,609,789	66	0	Community Housing	0	0		
New Non Homesite	(+)	3,603	1	0	Childcare Facility	0	0		
Total Personal (=)		3,901,312	75	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						21,323,540		2,633,360	
Minerals/Oil & Gas	(+)	1,449,680	259		Total Losses (includes Prod. Loss & Cap Loss) (=)			141,921,960	
Industrial Real	(+)	4,951,700	1		Total Appraised Value (=)			144,553,282	
Industrial/Utility Personal Property	(+)	8,071,680	126						
Total Mineral Market Value (=)		14,473,060	386						
Total Real & Personal Market	(+)	272,002,182	1,883		Homestead Exemptions				
Total Mineral/Industrial Market	(+)	14,473,060	386		Homestead H,S	(+)	46,550,190	378	
Total Market Value (=)		286,475,242	2,269		Senior S	(+)	4,523,380	95	
20% MIUP Circuit Breaker Limitation	(-)	47,610	13		Disabled B	(+)	73,570	2	
10% Homestead Cap Loss	(-)	14,972,700	288		DV 100%	(+)	796,150	8	
20% Circuit Breaker Limitation	(-)	1,628,520	92		Surviving Spouse of a Service Member	(+)	0	0	
Total Market After Cap (=)		269,826,412			Surviving Spouse of a First Responder	(+)	0	0	
Land Timber Gain	(+)	0	0		Total Reimbursable (=)		51,943,290	483	
Productivity Loss	(-)	101,316,230	463		Local Discount	(+)	0	0	
Total Market Taxable (=)		168,510,182			Disabled Veteran	(+)	39,850	5	
					Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		51,983,140		
					Total Exemptions* (-)			51,983,140	
					33 - WINDTHORST ISD M&O Net Taxable Value (=)			92,570,142	
					33IS - WINDTHORST ISD I&S Net Taxable Value (=)			92,570,142	

Archer

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

Total Ceiling Tax (of ceilings applied): \$13,454.75

Total Freeze Taxable: (-) 5,790,880

New Imp/Pers with Ceiling: (+) 0

Freeze Adjusted Taxable: (=) 86,779,262 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
219	137	0	6	0	0	0	15	16	0	0

Total Parcels*: 1,604* Parcel count is figured by parcel per ownership

Total Owners: 891

Total Items: 1,723

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Special Certified Totals

New Improvement/Personal

Market: \$5,754,483

Taxable: \$4,971,140

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

Grand Total New Value

= Taxable: \$4,971,140

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$12,660

Exempt Value of First Time Partial Exemption: \$355,260

Average Values* (Includes protested & exempt value)

Average Homestead Value A*

Market \$261,620

Taxable \$93,482

Average Homestead Value A* and E*

Market \$284,086

Taxable \$104,094

Average Homestead Value A* and E* and M1

Market \$278,807

Taxable \$101,879

Average Homestead Value M1

Market \$35,990

Taxable \$0

Parcels

240

Parcels

368

Parcels

376

Parcels

8

Total Homestead Value A*

Market \$62,788,800

Taxable \$22,435,650

Total Homestead Value A* and E*

Market \$104,543,860

Taxable \$38,306,430

Total Homestead Value A* and E* and M1

Market \$104,831,780

Taxable \$38,306,430

Total Homestead Value M1

Market \$287,920

Taxable \$0

Median Homestead Values* (Includes protested & exempt value)

DVET/Homestead

Market: \$234,910

Market Value After Cap: \$203,600

Net Taxable Value: \$0

DVET/Disabled

Market: \$92,650

Market Value After Cap: \$92,650

Net Taxable Value: \$0

DVET/Over 65

Market: \$225,840

Market Value After Cap: \$183,660

Net Taxable Value: \$0

DISABLED HOMEST

Market: \$110,780

Market Value After Cap: \$73,680

Net Taxable Value: \$0

HOMESTEAD EXEMP

Market: \$261,720

Market Value After Cap: \$220,460

Net Taxable Value: \$80,460

OVER 65

Market: \$224,340

Market Value After Cap: \$167,820

Net Taxable Value: \$0

ALL Homesteads

Market: \$241,460

Market Value After Cap: \$201,010

Net Taxable Value: \$32,930

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	283	666.7465	3,116,750			68,048,890	0		71,165,640	63,768,480	32,819,710
A2	41	88.2432	348,440			2,599,760	0		2,948,200	2,227,330	874,830
A2P	3	0.0000	0			287,280	0		287,280	260,010	120,010
A*	327	754.9897	3,465,190			70,935,930	0		74,401,120	66,255,820	33,814,550
C1	18	18.5650	83,590			0	0		83,590	82,450	82,450
C3	54	136.2802	577,600			0	0		577,600	574,020	574,020
C*	72	154.8452	661,190			0	0		661,190	656,470	656,470
D1	463	37,083.0105	0	4,976,290	106,292,520	0	0		106,292,520	4,976,290	4,961,810
D2	118	0.0000	0			8,448,550	0		8,448,550	7,845,840	7,825,470
D*	581	37,083.0105	0	4,976,290	106,292,520	8,448,550	0		114,741,070	12,822,130	12,787,280
E	2	4.0000	16,000			8,360	0		24,360	23,610	23,610
E1	201	319.2430	1,402,050			53,243,400	0		54,645,450	47,286,350	28,319,690
E2	6	6.0000	22,000			541,460	0		563,460	392,950	95,340
E3	1	1.0000	5,000			0	0		5,000	5,000	5,000
E4	1	1.5200	6,080			2,570	0		8,650	8,650	8,650
E*	211	331.7630	1,451,130			53,795,790	0		55,246,920	47,716,560	28,452,290
F1	33	41.1618	206,660			3,056,310	0		3,262,970	3,229,610	3,129,800
F1	33	41.1618	206,660			3,056,310	0		3,262,970	3,229,610	3,129,800
F2	2	1.6500	8,250			118,790	0	4,951,700	5,078,740	5,072,940	5,072,940
F2	2	1.6500	8,250			118,790	0	4,951,700	5,078,740	5,072,940	5,072,940
F*	35	42.8118	214,910			3,175,100	0	4,951,700	8,341,710	8,302,550	8,202,740
G1	258	0.0000	0			0	0	1,049,680	1,049,680	1,002,070	994,080
G*	258	0.0000	0			0	0	1,049,680	1,049,680	1,002,070	994,080
J3	5	1.3900	6,950			0	0	2,336,490	2,343,440	2,343,440	1,988,440
J4	11	1.0800	5,400			116,870	0	932,490	1,054,760	1,054,760	697,040
J4A	2	0.0000	0			0	0	290,230	290,230	290,230	175,370
J7	2	0.0000	0			0	0	1,390	1,390	1,390	0
J*	20	2.4700	12,350			116,870	0	3,560,600	3,689,820	3,689,820	2,840,850
L1	57	0.0000	0			0	2,359,972		2,359,972	2,359,972	781,702
L1C	1	0.0000	0			0	88,930		88,930	88,930	0
L1	58	0.0000	0			0	2,448,902		2,448,902	2,448,902	781,702
L2	1	0.0000	0			0	591,410		591,410	591,410	466,410
L2A	32	0.0000	0			0	0	1,056,270	1,056,270	1,056,270	661,110
L2C	4	0.0000	0			0	0	955,530	955,530	955,530	729,000
L2D	29	0.0000	0			0	0	215,460	215,460	215,460	194,500
L2F	2	0.0000	0			0	0	1,000,000	1,000,000	1,000,000	1,000,000
L2G	12	0.0000	0			0	0	100,380	100,380	100,380	57,750
L2H	2	0.0000	0			0	0	205,450	205,450	205,450	78,370
L2J	4	0.0000	0			0	0	10,520	10,520	10,520	0
L2K	2	0.0000	0			0	0	30,330	30,330	30,330	15,330
L2L	2	0.0000	0			0	0	4,830	4,830	4,830	0
L2M	9	0.0000	0			0	0	114,560	114,560	114,560	103,590
L2O	2	0.0000	0			0	0	2,110	2,110	2,110	0
L2P	3	0.0000	0			0	0	274,760	274,760	274,760	110,480

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2Q	5	0.0000	0			0	0	540,880	540,880	540,880	184,550
L2	109	0.0000	0			0	591,410	4,511,080	5,102,490	5,102,490	3,601,090
L*	167	0.0000	0			0	3,040,312	4,511,080	7,551,392	7,551,392	4,382,792
M1	16	0.0000	0			0	861,000		861,000	582,030	439,090
M*	16	0.0000	0			0	861,000		861,000	582,030	439,090
XG	1	4.6000	23,000			613,360	0		636,360	636,360	0
XR	5	40.7550	203,780			3,243,890	0		3,447,670	3,447,670	0
XU	1	0.0000	0			0	0	400,000	400,000	400,000	0
XV	29	720.5769	1,945,150			13,502,160	0		15,447,310	15,447,310	0
X*	36	765.9319	2,171,930			17,359,410	0	400,000	19,931,340	19,931,340	0
TOTAL:	1,723	39,135.8221	7,976,700	4,976,290	106,292,520	153,831,650	3,901,312	14,473,060	286,475,242	168,510,182	92,570,142

A	B	C	D	E
Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
00	CLAY APPRAISAL DISTRICT	15,135,634	-	15,135,634
01	CLAY COUNTY	15,135,634	2,192,300	17,327,934
10	HENRIETTA CITY	3,954,132	239,190	4,193,322
11	BELLEVUE CITY	801,450	10,790	812,240
12	BYERS CITY	295,200	119,380	414,580
13	PETROLIA CITY	605,930	25,000	630,930
14	WINDTHORST CITY	-	-	-
30	BELLEVUE ISD M&O	3,501,220	127,580	3,628,800
30IS	BELLEVUE ISD I&S	3,501,220	127,580	3,628,800
32	HENRIETTA ISD M&O	10,397,063	2,344,370	12,741,433
32IS	HENRIETTA ISD I&S	10,397,063	2,344,370	12,741,433
34	MIDWAY ISD M&O	2,370,520	246,220	2,616,740
34IS	MIDWAY ISD I&S	2,370,520	246,220	2,616,740
36	PETROLIA CISD M&O	3,076,640	927,550	4,004,190
36IS	PETROLIA CISD I&S	3,076,640	927,550	4,004,190
60	EMERGENCY SERV DIST #1	1,831,640	751,630	2,583,270
61	EMERGENCY SERV DIST #2	469,200	494,820	964,020
80	JACK CO (MIDWAY) M&O	488,440	-	488,440
80IS	JACK CO (MIDWAY) I&S	488,440	-	488,440
90	BURKBURNETT ISD	405,970	125,170	531,140
90IS	BURKBURNETT ISD I&S	405,970	125,170	531,140
91	GOLDBURG ISD	551,410	-	551,410
92	BOWIE ISD	458,900	10,280	469,180
92IS	BOWIE ISD I&S	458,900	10,280	469,180
93	WINDTHORST ISD	391,860	128,650	520,510
93IS	WINDTHORST ISD I&S	391,860	128,650	520,510

CLAY

10/13

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

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

Del
Refund

W1SD

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
33IS - WINDTHORST ISD I&S	2024	\$95.39	\$0.00	\$23.85	\$17.89	\$0.00	\$137.13	02/04/2026
33 - WINDTHORST ISD M&O	2024	\$491.15	\$0.00	\$122.79	\$92.09	\$0.00	\$706.03	02/04/2026

Parcel ID: 26155 Totals	\$586.54	\$0.00	\$146.64	\$109.98	\$0.00	\$843.16	Processed by: Dawn
-------------------------	----------	--------	----------	----------	--------	----------	--------------------

Owner Totals	\$586.54	\$0.00	\$146.64	\$109.98	\$0.00	\$843.16	Processed by: Dawn
--------------	----------	--------	----------	----------	--------	----------	--------------------

Parcels for R4007751-ALLISON MICHAEL ETUX MARCIA with Tax Due

Parcel Id	Tax Due
26155	\$2,688.15

Owner: R4000482-HAMMOND JEREMY L ETUX VIRGINIA

Paid by: SHELLPOINT MORTGAGE SERVICES, 14943 FM 172 SCOTLAND

Parcel Id: 10834

Refund Reason: B EXEMPTION GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
33 - WINDTHORST ISD M&O	2024	\$(320.63)	\$0.00	\$0.00	\$0.00	\$0.00	\$(320.63)	06/17/2026
33IS - WINDTHORST ISD I&S	2024	\$(62.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$(62.27)	06/17/2026

Parcel ID: 10834 Totals	\$(382.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(382.90)	Processed by: Dawn
-------------------------	------------	--------	--------	--------	--------	--------	------------	--------------------

Owner Totals	\$(382.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(382.90)	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
33 - WINDTHORST ISD M&O	2024	\$(823.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$(823.80)	05/11/2026
33IS - WINDTHORST ISD I&S	2024	\$(160.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$(160.00)	05/11/2026

Parcel ID: 12888 Totals	\$(983.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(983.80)	Processed by: Dawn
-------------------------	------------	--------	--------	--------	--------	--------	------------	--------------------

Owner Totals	\$(983.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(983.80)	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
33IS - WINDTHORST ISD I&S	2024	\$(46.88)	\$0.00	\$0.00	\$0.00	\$0.00	\$(46.88)	10/17/2025
33 - WINDTHORST ISD M&O	2024	\$(241.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$(241.37)	10/17/2025

Archer County Tax Office

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

Parcel ID: 22961 Totals	\$(288.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$(288.25)	Processed by: Dawn
Owner Totals	\$(288.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$(288.25)	Processed by: Dawn
Grand Totals	\$(1,068.41)	\$0.00	\$146.64	\$109.98	\$0.00	\$(811.79)	

#15

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

Express Debt
Line #33 163,425
collected 2025 156,872.50 - 6553
#310

33IS - WINDTHORST ISD I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$2.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.48
2012	\$8.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.30
2013	\$8.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.34
2014	\$12.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.77
2015	\$28.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.37
2016	\$239.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.45
2017	\$203.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.79
2018	\$617.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617.07
2019	\$891.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$891.57
2020	\$732.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.24
2021	\$485.20	\$0.00	\$0.00	\$4.43	\$0.00	\$2.79	\$1.09	\$0.00	\$8.31	\$480.77
2022	\$355.17	\$0.00	\$0.00	\$174.68	\$0.00	\$82.71	\$37.95	\$0.00	\$295.34	\$180.49
2023	\$558.06	\$0.00	\$0.00	\$355.69	\$0.00	\$119.58	\$70.83	\$0.00	\$546.10	\$202.37
2024	\$3,143.38	-\$132.02	-\$269.15	\$2,034.23	\$0.00	\$462.81	\$393.68	\$0.00	\$2,890.72	\$840.00
2025	\$157,109.95	-\$2,301.00	-\$2,860.48	\$152,639.22	\$0.00	\$996.36	\$0.00	\$0.00	\$153,635.58	\$1,610.25
TOTALS	\$164,396.14	(\$2,433.02)	(\$3,129.63)	\$155,208.25	\$0.00	\$1,664.25	\$503.55	\$0.00	\$157,376.05	\$6,058.26
CURRENTS	\$157,109.95	(\$2,301.00)	(\$2,860.48)	\$152,639.22	\$0.00	\$996.36	\$0.00	\$0.00	\$153,635.58	\$1,610.25
DELINQUENTS	\$7,286.19	(\$132.02)	(\$269.15)	\$2,569.03	\$0.00	\$667.89	\$503.55	\$0.00	\$3,740.47	\$4,448.01

B

Beginning Balance - Refunds - Adjustments
 $157,109.95 - 2301 - 2860.48 \Rightarrow 151,948.47$

A

Total Base Tax + P+I
 $155,208.25 + 1664.25 \Rightarrow 156,872.50$

A/B x 100

$\frac{156,872.50}{151,948.47} \times 100$

103.24 %
#33B

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

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
GRAND TOTAL	\$164,396.14	(\$2,433.02)	(\$3,129.63)	\$155,208.25	\$0.00	\$1,664.25	\$503.55	\$0.00	\$157,376.05	\$6,058.26
CURRENTS TOTAL										
	\$157,109.95	(\$2,301.00)	(\$2,860.48)	\$152,639.22	\$0.00	\$996.36	\$0.00	\$0.00	\$153,635.58	\$1,610.25
DELINQUENTS TOTAL										
	\$7,286.19	(\$132.02)	(\$269.15)	\$2,569.03	\$0.00	\$667.89	\$503.55	\$0.00	\$3,740.47	\$4,448.01