

NOTICE OF MEETING TO VOTE ON TAX RATE

A tax rate of \$0.503523 per \$100 valuation has been proposed by the governing body of City of Perryton.

PROPOSED TAX RATE	\$0.503523 per \$100
NO-NEW-REVENUE TAX RATE	\$0.533523 per \$100
VOTER-APPROVAL TAX RATE	\$0.623118 per \$100

The no-new-revenue tax rate is the tax rate for the 2026 tax year that will raise the same amount of property tax revenue for City of Perryton from the same properties in both the 2025 tax year and the 2026 tax year.

The voter-approval rate is the highest tax rate that City of Perryton may adopt without holding an election to seek voter approval of the rate.

The proposed tax rate is not greater than the no-new-revenue tax rate. This means that City of Perryton is not proposing to increase property taxes for the 2026 tax year.

A PUBLIC MEETING TO VOTE ON THE PROPOSED TAX RATE WILL BE HELD ON September 1, 2026 AT 6:30 PM AT City Hall, 110 S. Ash St., Perryton, TX 79070.

The proposed tax rate is also not greater than the voter-approval tax rate. As a result, City of Perryton is not required to hold an election to seek voter approval of the rate. However, you may express your support for or opposition to the proposed tax rate by contacting the members of the City Council of City of Perryton at their offices or by attending the public meeting mentioned above.

YOUR TAXES OWED UNDER ANY OF THE RATES MENTIONED ABOVE CAN BE CALCULATED AS FOLLOWS:

$$\text{Property tax amount} = (\text{tax rate}) \times (\text{taxable value of your property}) / 100$$

FOR the proposal:	Greg Good	Brady Burdick
	Brad Herring	Brad Kile
	J Aston	

AGAINST the proposal:

PRESENT and not voting: Mayor Kerry Symons

ABSENT:

Visit [Texas.gov/PropertyTaxes](https://www.texas.gov/PropertyTaxes) to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

The following table compares the taxes imposed on the average residence homestead by City of Perryton last year to the taxes proposed to be imposed on the average residence homestead by City of Perryton this year.

	2025	2026	Change
Total tax rate (per	\$0.545668	\$0.503523	decrease of -0.042145 per

\$100 of value)			\$100, or -7.72%
Average homestead taxable value	\$142,262	\$143,579	increase of 0.93%
Tax on average homestead	\$776.28	\$722.95	decrease of \$-53.33, or -6.87%
Total tax levy on all properties	\$2,760,644	\$2,487,700	decrease of \$-272,944, or -9.89%

For assistance with tax calculations, please contact the tax assessor for City of Perryton at 806-435-9623 or mjones@ochiltreecad.org, or visit www.ochiltreecad.org for more information.

NOTICE OF PUBLIC MEETING TO DISCUSS BUDGET AND PROPOSED TAX RATE

The Perryton Independent School District will hold a public meeting at 6:00 PM, August 24, 2026 in PISD Administration Building at 821 SW 17th Ave, Perryton, TX 79070. The purpose of this meeting is to discuss the school district's budget that will determine the tax rate that will be adopted. Public participation in the discussion is invited.

The tax rate that is ultimately adopted at this meeting or at a separate meeting at a later date may not exceed the proposed rate shown below unless the district publishes a revised notice containing the same information and comparisons set out below and holds another public meeting to discuss the revised notice.

Maintenance Tax	\$0.705400/\$100 (proposed rate for maintenance and operations)
School Debt Service Tax	\$0.310000/\$100 (proposed rate to pay bonded indebtedness)
Approved by Local Voters	

Comparison of Proposed Budget with Last Year's Budget

The applicable percentage increase or decrease (or difference) in the amount budgeted in the preceding fiscal year and the amount budgeted for the fiscal year that begins during the current tax year is indicated for each of the following expenditure categories.

Maintenance and operations	-7.67 % decrease
Debt Service	0.00 % increase
Total Expenditures	-6.64 % decrease

Total Appraised Value and Total Taxable Value (as calculated under Section 26.04, Tax Code)

	<u>Preceding Tax Year</u>	<u>Current Tax Year</u>
Total appraised value* of all property	\$1,384,572,100	\$1,381,970,392
Total appraised value* of new property**	\$7,329,274	\$8,278,307
Total taxable value*** of all property	\$1,178,704,974	\$1,381,970,392
Total taxable value*** of new property**	\$4,670,721	\$4,519,961

*Appraised value is the amount shown on the appraisal roll and defined by Section 1.04(8), Tax Code.

** "New property" is defined by Section 26.012(17), Tax Code.

*** "Taxable value" is defined by Section 1.04(10), Tax Code.

Bonded Indebtedness

Total amount of outstanding and unpaid bonded indebtedness* \$49,931,000

*Outstanding principal.

Comparison of Proposed Rates with Last Year's Rates

	<u>Maintenance & Operations</u>	<u>Interest & Sinking Fund*</u>	<u>Total</u>	<u>Local Revenue Per Student</u>	<u>State Revenue Per Student</u>
Last Year's Rate	\$0.712200	\$0.310000	\$1.022200	\$7,506	\$6,160
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	\$0.728960	\$0.323820	\$1.052780	\$7,662	\$6,077
Proposed Rate	\$0.705400	\$0.310000	\$1.015400	\$7,502	\$6,103

*The Interest & Sinking Fund tax revenue is used to pay for bonded indebtedness on construction, equipment, or both.

The bonds, and the tax rate necessary to pay those bonds, were approved by the voters of this district.

Comparison of Proposed Levy with Last Year's Levy on Average Residence

	<u>Last Year</u>	<u>This Year</u>
Average Market Value of Residences	\$141,105	\$142,456
Average Taxable Value of Residences	\$-13,005	\$-71,789
Last Year's Rate Versus Proposed Rate per \$100 Value	\$1.022200	\$1.015400
Taxes Due on Average Residence	\$-132.94	\$-728.95
Increase (Decrease) in Taxes		\$-596.01

Under state law, the dollar amount of school taxes imposed on the residence homestead of a person 65 years of age or older or of the surviving spouse of such a person, if the surviving spouse was 55 years of age or older when the person died, may not be increased above the amount paid in the first year after the person turned 65, regardless of changes in tax rate or property value.

Notice of Voter-Approval Rate: The highest tax rate the district can adopt before requiring voter approval at an election is \$0.728960. This election will be automatically held if the district adopts a rate in excess of the voter-approval rate of \$0.728960.

Fund Balances

The following estimated balances will remain at the end of the current fiscal year and are not encumbered with or by a corresponding debt obligation, less estimated funds necessary for operating the district before receipt of the first state aid payment.

Maintenance and Operations Fund Balance(s)	\$8,692,559
Interest & Sinking Fund Balance(s)	\$1,442,531

A school district may not increase the district's maintenance and operations tax rate to create a surplus in maintenance and operations tax revenue for the purpose of paying the district's debt service.

Visit [Texas.gov/PropertyTaxes](https://www.texas.gov/PropertyTaxes) to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

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Maintenance Tax	\$0.705400/\$100 (proposed rate for maintenance and operations)
School Debt Service Tax	\$0.323820/\$100 (proposed rate to pay bonded indebtedness)
Approved by Local Voters	

Comparison of Proposed Budget with Last Year's Budget

The applicable percentage increase or decrease (or difference) in the amount budgeted in the preceding fiscal year and the amount budgeted for the fiscal year that begins during the current tax year is indicated for each of the following expenditure categories.

Maintenance and operations	69.46 % increase
Debt Service	122.73 % increase
Total Expenditures	75.43 % increase

Total Appraised Value and Total Taxable Value (as calculated under Section 26.04, Tax Code)

	<u>Preceding Tax Year</u>	<u>Current Tax Year</u>
Total appraised value* of all property	\$1,384,572,100	\$1,381,970,392
Total appraised value* of new property**	\$7,329,274	\$8,278,307
Total taxable value*** of all property	\$1,178,704,974	\$1,381,970,392
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Total amount of outstanding and unpaid bonded indebtedness* \$49,931,000

*Outstanding principal.

Comparison of Proposed Rates with Last Year's Rates

	<u>Maintenance & Operations</u>	<u>Interest & Sinking Fund*</u>	<u>Total</u>	<u>Local Revenue Per Student</u>	<u>State Revenue Per Student</u>
Last Year's Rate	\$0.712200	\$0.310000	\$1.022200	\$7,506	\$6,160
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	\$0.728960	\$0.323820	\$1.052780	\$7,662	\$6,077
Proposed Rate	\$0.705400	\$0.323820	\$1.029220	\$7,502	\$6,103

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Average Market Value of Residences	\$141,105	\$142,456
Average Taxable Value of Residences	\$-13,005	\$-71,789
Last Year's Rate Versus Proposed Rate per \$100 Value	\$1.022200	\$1.029220
Taxes Due on Average Residence	\$-132.94	\$-738.87
Increase (Decrease) in Taxes		\$-605.93

Under state law, the dollar amount of school taxes imposed on the residence homestead of a person 65 years of age or older or of the surviving spouse of such a person, if the surviving spouse was 55 years of age or older when the person died, may not be increased above the amount paid in the first year after the person turned 65, regardless of changes in tax rate or property value.

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A school district may not increase the district's maintenance and operations tax rate to create a surplus in maintenance and operations tax revenue for the purpose of paying the district's debt service.

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The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

M&O fund balance \$8,692,559

I&S Fund balance \$1,442,531

MCR \$0.6254

$$.6254 + .05 + .03 = .7054$$

Proposed M&O tax rate \$0.7054 (MCR + .05(Golden Pennies) + \$.03 (VATRE))

Proposed I&S tax rate \$0.32382, total debt payment is \$3,757,628

Best regards,

Britney Meraz, RTSBA

Chief Financial Officer

& Safety Director



Perryton ISD

PO Box 1048

Perryton, Texas 79070

Phone 806-435-5478

[PISD Website](#)



Perryton ISD does not discriminate on the basis of race, color, national origin, sex, or disability in its programs or activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the nondiscrimination policies: Brandy Tirey (btirey@perrytonisd.com), the school district's Title IX officer or Shelley Kile (skile@perrytonisd.com), the district's Section 504/ADA coordinator at (806) 435-5478.

El Distrito Escolar Independiente de Perryton no discrimina por motivos de raza, color, nacionalidad, sexo o discapacidad en sus programas o actividades, y ofrece igualdad de acceso a los Boy Scouts y otros grupos juveniles designados. La siguiente persona ha sido designada para atender consultas sobre las políticas antidiscriminatorias: Brandy Tirey (btirey@perrytonisd.com), funcionaria del Título IX del distrito escolar, o Shelley Kile (skile@perrytonisd.com), coordinadora de la Sección 504/ADA del distrito, al (806) 435-5478.

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District Name: PERRYTON ISD
County-District No.: 179-901
Run Date: 5-Aug-26

Release 3 - HB2
8/3/26

1	2025-26 Tier I State Aid	8,263,966
2	2025-26 Tier II State Aid	1,575,238
3	2025-26 M&O Tax Collections, Net of Recapture	8,353,112
4	2025-26 Net Total State/Local Revenue	18,192,316
5	2025-26 ADA	1,597,216
6	2025-26 Net Total State/Local Revenue per ADA (Line 5 / Line 6)	11,390,016
7	2026-27 ADA	1,600,000
8	2026-27 Total State/Local Revenue Needed to be Maintained (Line 6 x Line 7)	18,224,026
9	2026-27 Tier I Local Share Requirement	7,293,677
10	2026-27 Tier I Levy Required for Local Share	7,330,329
11	2026-27 Tier I State Aid	8,181,720
12	2026-27 Balance Needed in Order to Maintain 2025-26 Revenue Level	2,748,628
13	2026-27 Tier II Golden Penny DTR Needed to Fund Remaining Balance	0.0874
14	2026-27 Tier II Taxes Collected @ Maximum # of Golden Pennies Allowed	932,994
15	2026-27 Tier II Golden Penny DTR @ Maximum Golden Pennies Allowed	0.0800
16	2026-27 Tier II Golden Penny State/Local Revenue @ Maximum Collections	2,516,421
17	2026-27 Tier II Golden Penny Local Share (LR)	932,994
18	2026-27 M&O Levy Needed for Tier II Golden Penny Local Share (LR)	937,682
19	2026-27 Tier II Golden Penny State Aid @ Max DTR Allowed	1,583,428
20	2026-27 Remaining Balance Needed (Line 12 - Line 17 - Line 19)	232,207
21	2026-27 Tier II Copper Penny DTR Needed to Fund Remaining Balance	0.0192
22	2026-27 Tier II Taxes Collected @ Maximum # of Copper Pennies Allowed	0
23	2026-27 Tier II Copper Penny DTR @ Maximum Copper Pennies Allowed	0.0000
24	2026-27 Tier II Copper Penny State/Local Revenue @ Maximum Collections	0
25	2026-27 Tier II Copper Penny Local Share (LR)	0
26	2026-27 Tier II Recapture	0
27	2026-27 M&O Levy Needed for Tier II Copper Penny Level	0
28	2026-27 Tier II Copper Penny State Aid @ Max DTR Allowed	0
29	2026-27 Remaining Net Balance Needed (Line 20 - Line 25 - Line 28)	232,207
30	2026-27 Levy Needed for Remaining Balance	233,374
32	2026-27 Local Share of IFA for a Lease-Purchase	0
33	2026-27 Levy Needed for Local Share of IFA Lease-Purchase Local Share	0
34	2026-27 Total Levy Needed (Sum of Lines 10, 18, 27, 30, and 33)	8,501,385
35	2025 Taxable Value	1,166,242,000
36	2026-27 Rate to Maintain (Line 34 / (Line 35 / 100)) but not less than MCR	0.72896

Notice of Public Meeting to Discuss
Budget and Proposed Tax Rate

Comparison of Proposed Rates with Last Year's Rates

	Maintenance & Operations	Interest & Sinking Fund*	Total	Local Revenue Per Student	State Revenue Per Student
Last Year's Rate	0.71220	0.31000	1.02220	7,506	6,160
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	0.72896	0.32382	1.05277	7,662	6,077
Proposed Rate	0.70540	0.32382	1.02922	7,502	6,103

* The Interest and Sinking Fund tax revenue is used to pay for bonded debt on construction, equipment, or both. The bonds, and the tax rate necessary to pay those bonds, were approved by the voters of this district.

Julia Mendez

From: Britney Meraz <bmeraz@perrytonisd.com>
Sent: Wednesday, August 5, 2026 8:13 PM
To: Julia Mendez
Subject: PISD Notice for newspaper
Attachments: Rate to maintain.pdf; Notice.pdf

Hi Julia,

Here is the info for the tax rate notice if you don't mind putting it together again this year? The public hearing meeting will be on 8/24 @ 6:00 pm at the PISD admin building. Outstanding bond indebtedness is \$49,931,000. The board meets this Monday for a budget workshop. Would it be possible to see a draft before then? Will your software be completing the TNT worksheet this year?

On the I&S rate, is it your understanding that since we are just adopting a rate to cover our debt payments, we will not have to do anything different than any other year? As far as form 50-859, is this something that needs to be posted on the appraisal district's website and does your software complete this one as well?

M&O fund balance \$8,692,559

I&S Fund balance \$1,442,531

MCR \$0.6254

Proposed M&O tax rate \$0.7054 (MCR + .05(Golden Pennies) + \$.03 (VATRE))

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Debt Worksheet

Debt Description	Principal	Interest	Other Amount	Total
	0	0	0	0 

Add Debt Service Line

The unit plans to pay the following amounts for long-term debts that are secured by property taxes.

Amount (if any) paid from unencumbered funds:	0
State aid (if any) from EDA and/or IFA:	0
Total Required for 2026 debt services:	0
Total 2026 debt to be paid with property taxes:	0

Total 2026 debt to be paid with property taxes and additional sales tax revenue.

Debt means the interest and principal that will be paid on debts that:

- 1. are paid by property taxes,
- 2. are secured by property taxes,
- 3. are scheduled for payment over a period longer than one year and
- 4. are not classified in the school district's budget as M&O expenses.

Debt also includes contractual payments to other school districts that have incurred debts on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If using unencumbered funds, subtract unencumbered fund amount used from total debt and list remainder. School districts subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment (EDA) program and/or instructional facilities allotment (IFA) program.

2026 Tax Rate Calculation Worksheet

Form 50-859

School Districts without Chapter 313 and JETI Agreements

Perryton Independent School District

806-435-5478

School District's Name

Phone (area code and number)

PO Box 1048, Perryton, TX 79070

perrytonisd.org

School District's Address, City, State, ZIP Code

School District's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per \$100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll or certified estimate of value and the estimated values of properties under protest. The designated officer or employee shall submit the rates to the governing body by August 7 or as soon thereafter as practicable. Tax Code Section 26.04(e-1) does not require school districts to certify tax rate calculations or comply with certain Tax Code notice requirements. School districts are required to provide notice regarding tax rate calculations pursuant to Education Code Chapter 44.

This worksheet is for **school districts without Tax Code Chapter 313 or Government Code Chapter 403, Subchapter T, Texas Jobs, Energy, Technology, and Innovation Act (JETI) agreements only**. School districts that have a Chapter 313 or JETI agreement should use Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School Districts with Chapter 313 and JETI Agreements*.

Water districts as defined under Water Code Section 49.001(1) do not use this form. Use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet*.

All other taxing units should use Comptroller Form 50-856 *Tax Rate Calculation, Taxing Units Other Than School Districts or Water Districts*.

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The Texas Education Agency (TEA) provides detailed information on and guidance to school districts in calculating their tax rates. Please review and rely on information provided by TEA when completing this worksheet. Additionally, the information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

Taxing units must include a hyperlink to a document that evidences the accuracy of each entry in the worksheet other than an entry making a mathematical calculation.¹

Source materials must contain data for all worksheets used.

Insert hyperlink:

SECTION 1: No-New-Revenue Tax Rate

The no-new-revenue (NNR) tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of revenue if applied to the same properties that are taxed in both years (no new taxes). When appraisal values increase, the NNR tax rate should decrease.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	Prior year total taxable value. Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude one-fourth and one-third over-appraisal corrections made under Tax Code Section 25.25(d) from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2). ²	\$ 1,064,473,945
2.	Prior year tax ceilings. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. ³	\$ 15,085,155
3.	Preliminary prior year adjusted taxable value. Subtract Line 2 from Line 1.	\$ 1,049,388,790
4.	Prior year total adopted tax rate.	\$ 1.022200 /\$100
5.	Prior year taxable value lost because court appeals of ARB decisions reduced prior year appraised value. A. Original prior year ARB values: \$ 0 B. Prior year values resulting from final court decisions: - \$ 0 C. Prior year value loss. Subtract B from A. ⁴	\$ 0

¹ Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)

² Tex. Tax Code §26.012(14)

³ Tex. Tax Code §26.012(14)

⁴ Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
6.	Prior year taxable value subject to an appeal under Chapter 42, as of July 25. A. Prior year ARB certified value: \$ 0 B. Prior year disputed value: - \$ 0 C. Prior year undisputed value. Subtract B from A. ⁵	\$ 0
7.	Prior year Chapter 42-related adjusted values. Add Line 5 and 6.	\$ 0
8.	Prior year taxable value, adjusted for actual and potential court-ordered adjustments. Add Line 3 and Line 7.	\$ 1,049,388,790
9.	Prior year taxable value of property in territory the school deannexed after Jan. 1, of the prior year. Enter the prior year value of property in deannexed territory. ⁶	\$ 0
10.	Prior year taxable value lost because property first qualified for an exemption in the current year. If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport goods-in-transit, or temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. A. Absolute exemptions. Use prior year market value: \$ 302,702 B. Partial exemptions. Current year exemption amount or current year percentage exemption times prior year value: ... + \$ 34,820,142 C. Value loss. Add A and B. ⁷	\$ 35,122,844
11.	Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in the current year. Use only properties that qualified in the current year for the first time; do not use properties that qualified in the prior year. A. Prior year market value. \$ 0 B. Current year productivity or special appraised value: - \$ 0 C. Value loss. Subtract B from A. ⁸	\$ 0
12.	Total adjustments for lost value. Add Lines 9, 10C and 11C.	\$ 35,122,844
13.	Adjusted prior year taxable value. Subtract Line 12 from Line 8.	\$ 1,014,265,946
14.	Adjusted prior year total levy. Multiply Line 4 by Line 13 and divide by \$100.	\$ 10,367,826
15.	Taxes refunded for years preceding prior year. Enter the amount of taxes refunded by the district for tax years preceding the prior year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. ⁹	\$ 45,133
16.	Adjusted prior year levy with refunds. Add Line 14 and Line 15. ¹⁰ Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of taxes the governing body dedicated to the junior college district in the prior year from the result.	\$ 10,412,959

⁵ Tex. Tax Code §26.012(13)⁶ Tex. Tax Code §26.012(15)⁷ Tex. Tax Code §26.012(15)⁸ Tex. Tax Code §26.012(15)⁹ Tex. Tax Code §26.012(13)¹⁰ Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
17.	Total current year taxable value on the current year certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 19). These homesteads include homeowners age 65 or older or disabled. ¹¹ A. Certified values. ¹² \$ 1,166,242,520 B. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: - \$ 0 C. Total current year value. Subtract B from A.	\$ 1,166,242,520
18.	Total value of properties under protest or not included on certified appraisal roll. ¹³ A. Current year taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. ¹⁴ \$ 0 B. Current year value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties are also not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value not on the roll. ¹⁵ + \$ 0 C. Total value under protest or not certified. Add A and B.	\$ 0
19.	Current year tax ceilings. Enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. ¹⁶	\$ 15,790,808
20.	Anticipated contested value. Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. ¹⁷ An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico. ¹⁸ If completing this section, the taxing unit must include supporting documentation in Section 6. ¹⁹ Taxing units that are not affected, enter 0.	\$ 0
21.	Current year total taxable value. Add Lines 17C and 18C. Subtract Lines 19 and 20. ²⁰	\$ 1,150,451,712
22.	Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year. Include both real and personal property. Enter the current year value of property in territory annexed by the school district.	\$ 0
23.	Total current year taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the school district after Jan. 1, of the prior year, and be located in a new improvement.	\$ 4,519,961
24.	Total adjustments to the current year taxable value. Add lines 22 and 23.	\$ 4,519,961
25.	Adjusted current year taxable value. Subtract line 24 from line 21.	\$ 1,145,931,751
26.	Current year NNR tax rate. Divide line 16 by line 25 and multiply by \$100.	\$ 0.908689 /\$100

¹¹ Tex. Tax Code §526.012 and 26.04(c-2)¹² Tex. Tax Code §26.012(6)¹³ Tex. Tax Code §26.01(c) and (d)¹⁴ Tex. Tax Code §26.01(c)¹⁵ Tex. Tax Code §26.01(d)¹⁶ Tex. Tax Code §26.012(6)(B)¹⁷ Tex. Tax Code §526.012(6)(C) and 26.012(1-b)¹⁸ Tex. Tax Code §26.012(1-a)¹⁹ Tex. Tax Code §26.04(d-3)²⁰ Tex. Tax Code §26.012(6)

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates.²¹

SECTION 2: Maximum Compressed, Enrichment and Debt Tax Rate Worksheet

This section calculates three components of the voter-approval tax rate:

- Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per \$100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment.²²
- Enrichment Tax Rate:**²³ A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than \$0.17. The enrichment tax rate is divided into golden pennies and copper pennies. School districts can claim up to 8 golden pennies, not subject to compression, and 9 copper pennies which are subject to compression.²⁴
- Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward the school district's debt service for the current year.²⁵ This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service.²⁶

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate (disaster pennies) in the calculation this year. This adjustment will be made in Section 4 of this worksheet.

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election.²⁷ Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the *declaration without conducting an efficiency audit*.²⁸ Districts should review information from TEA when calculating their voter-approval tax rate.

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
27.	Current year maximum compressed tax rate (MCR). TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. ²⁹	\$ 0.625400 /\$100
28.	Current year enrichment tax rate. Enter the greater of A and B. ³⁰ A. Enter the district's prior year enrichment tax rate \$ 0.000000 /\$100 B. \$0.05 per \$100 of taxable value \$ 0.0500 /\$100	\$ 0.050000 /\$100
29.	Current year maintenance and operations (M&O) tax rate. Add Lines 27 and 28. Note: M&O tax rate may not exceed the sum of \$0.17 and the district's maximum compressed rate. ³¹	\$ 0.675400 /\$100
30.	Total current year debt to be paid with property tax revenue. Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. Debt includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. ³² Enter debt amount: \$ 2,857,628 B. Subtract unencumbered fund amount used to reduce total debt. - \$ 0 C. Subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. - \$ 0 D. Adjust debt: Subtract B and C from A.	\$ 2,857,628

²¹ Tex. Tax Code §26.08(n)

²² Tex. Edu. Code §48.2551(a)(3)

²³ Tex. Tax Code §26.08(i) and Tex. Edu. Code §45.0032

²⁴ Tex. Edu. Code §548.202(a-1)(2)

²⁵ Tex. Tax Code §26.012(3)

²⁶ Tex. Edu. Code §45.0021(a)

²⁷ Tex. Edu. Code §111.184(b)

²⁸ Tex. Edu. Code §111.184(b-1)

²⁹ Tex. Edu. Code §548.255, 48.2551(b)(1) and (b)(2)

³⁰ Tex. Tax Code §26.08(n)(2)

³¹ Tex. Edu. Code §45.003(d)

³² Tex. Tax Code §26.012(7)

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates.²¹

SECTION 2: Maximum Compressed, Enrichment and Debt Tax Rate Worksheet

This section calculates three components of the voter-approval tax rate:

- Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per \$100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment.²²
- Enrichment Tax Rate:**²³ A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than \$0.17. The enrichment tax rate is divided into golden pennies and copper pennies. School districts can claim up to 8 golden pennies, not subject to compression, and 9 copper pennies which are subject to compression.²⁴
- Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward the school district's debt service for the current year.²⁵ This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service.²⁶

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate (disaster pennies) in the calculation this year. This adjustment will be made in Section 4 of this worksheet.

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election.²⁷ Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the *declaration without conducting an efficiency audit*.²⁸ Districts should review information from TEA when calculating their voter-approval tax rate.

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
27.	Current year maximum compressed tax rate (MCR). TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. ²⁹	\$ <u>0.625400</u> / \$100
28.	Current year enrichment tax rate. Enter the greater of A and B. ³⁰ A. Enter the district's prior year enrichment tax rate \$ _____ / \$100 B. \$0.05 per \$100 of taxable value \$ _____ / \$100	\$ _____ / \$100
29.	Current year maintenance and operations (M&O) tax rate. Add Lines 27 and 28. Note: M&O tax rate may not exceed the sum of \$0.17 and the district's maximum compressed rate. ³¹	\$ _____ / \$100
30.	Total current year debt to be paid with property tax revenue. Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. Debt includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. ³² Enter debt amount: \$ _____ B. Subtract unencumbered fund amount used to reduce total debt. - \$ _____ C. Subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. - \$ _____ D. Adjust debt: Subtract B and C from A.	\$ _____

²¹ Tex. Tax Code §26.08(n)

²² Tex. Edu. Code §48.2551(a)(3)

²³ Tex. Tax Code §26.08(i) and Tex. Edu. Code §45.0032

²⁴ Tex. Edu. Code §48.202(a-1)(2)

²⁵ Tex. Tax Code §26.012(3)

²⁶ Tex. Edu. Code §45.0021(a)

²⁷ Tex. Edu. Code §11.184(b)

²⁸ Tex. Edu. Code §11.184(b-1)

²⁹ Tex. Edu. Code §48.255, 48.2551(b)(1) and (b)(2)

³⁰ Tex. Tax Code §26.08(n)(2)

³¹ Tex. Edu. Code §45.003(d)

³² Tex. Tax Code §26.012(7)

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
31.	Certified prior year excess debt collections. Enter the amount certified by the collector. ³³	\$ 0
32.	Adjusted current year debt. Subtract line 31 from line 30D.	\$ 2,857,628
33.	Current year anticipated collection rate. If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. ³⁴ A. Enter the current year anticipated collection rate certified by the collector. ³⁵ 99.10 % B. Enter the prior year actual collection rate 97.69 % C. Enter the 2024 actual collection rate 97.01 % D. Enter the 2023 actual collection rate 98.89 %	99.10 %
34.	Current year debt adjusted for collections. Divide Line 32 by Line 33. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in the current year to the result.	\$ 2,883,580
35.	Current year total taxable value. Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 1,150,451,712
36.	Current year debt rate. Divide Line 34 by Line 35 and multiply by \$100.	\$ 0.250647 /\$100
37.	Current year voter-approval tax rate. Add Lines 29 and 36. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 29 and 36. ³⁶	\$ 0.926047 /\$100

SECTION 3: Adjustment for Pollution Control

A school district may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The school district's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The school district must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a school district that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
38.	Certified expenses from the Texas Commission on Environmental Quality (TCEQ). Enter the amount certified in the determination letter from TCEQ. ³⁷ The school district shall provide its tax assessor with a copy of the letter. ³⁸	\$ 0
39.	Current year total taxable value. Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 1,150,451,712
40.	Additional rate for pollution control. Divide line 38 by line 39 and multiply by \$100.	\$ 0.000000 /\$100
41.	Current year voter-approval tax rate, adjusted for pollution control. Add line 37 and line 40.	\$ 0.926047 /\$100

SECTION 4: Prior Year Disaster Tax Rate Adjustment

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate in the calculation this year. ³⁹ As such, it must reduce its voter-approval tax rate for the current tax year.

This section applies to a school district in a disaster area that adopts a tax rate greater than its voter-approval tax rate without holding an election in the prior year, as provided for by Tax Code Section 26.042(e).

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
42.	Prior year adopted tax rate. Enter the rate in Line 4 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 1.022200 /\$100
43.	Prior voter-approval tax rate. If the school district adopted a tax rate above the prior year voter-approval tax rate without holding an election due to a disaster, enter the voter-approval tax rate from the prior year's worksheet.	\$ 0.000000 /\$100

³³ Tex. Tax Code §526.012(10) and 26.04(b)

³⁴ Tex. Tax Code §526.04(h), (h-1) and (h-2)

³⁵ Tex. Tax Code §26.04(b)

³⁶ Tex. Tax Code §26.08(g)

³⁷ Tex. Tax Code §26.045(d)

³⁸ Tex. Tax Code §26.045(i)

³⁹ Tex. Tax Code §26.042(f) and Tex. Edu. Code §45.0032(d)

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
44.	Increase in the prior year tax rate due to disaster (disaster pennies). Subtract Line 43 from Line 42.	\$ 0.000000 /\$100
45.	Current year voter-approval tax rate, adjusted for prior year disaster. Subtract Line 44 from one of the following lines (as applicable): Line 37 or Line 41 (school districts with pollution control).	\$ 0.926047 /\$100

SECTION 5: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-New-Revenue Tax Rate \$ 0.908689 /\$100

Enter the current year NNR tax rate from Line 26.

Voter-Approval Tax Rate \$ 0.926047 /\$100

As applicable, enter the current year voter-approval tax rate from Line 37, Line 41 or Line 45. Indicate the line number used: 37

SECTION 6: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in Line 20 must include the following as an addendum:

1. Documentation that supports the exclusion of value under Tax Code Section 26.012(6)(C); and
2. Each statement submitted to the designated officer or employee by the property owner or entity as required by Tax Code Section 41.48(c)(2) for that tax year.

Insert hyperlinks to supporting documentation:

SECTION 7: School District Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the school district. By signing below, you certify that you are the designated officer or employee of the school district and have calculated the tax rates in accordance with requirements in Tax Code and Education Code.⁴⁰

**print
here** ➡

Britney Meraz

Printed Name of School District Representative

**sign
here** ➡

School District Representative

Date

⁴⁰ Tex. Tax Code §26.04(c)

OCHILTREE COUNTY APPRAISAL DISTRICT

Julia Mendez, RPA, RTA, Chief Appraiser

825 S. Main, Suite 100, Perryton, TX 79070

Certification of 2026 Appraisal Roll For PERRYTON ISD

I, Julia Mendez, Chief Appraiser for Ochiltree County Appraisal District for PERRYTON ISD Solemnly swear that the number listed is that portion of the approved appraisal roll of the Ochiltree County Appraisal District which lists property taxable by PERRYTON ISD and Constitutes the Appraisal Roll for PERRYTON ISD.

M&O

2026 Market Value.....2,123,868,666

2026 Appraisal Value.....1,381,970,392

2026 Net Taxable Value (less exemptions).....1,166,242,520

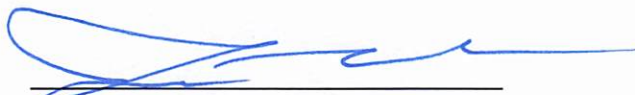
I&S

2026 Market Value.....2,123,868,666

2026 Appraised Value.....1,381,970,392

2026 Net Taxable Value.....1,166,242,520

Date: July 20, 2026



Julia Mendez, RPA, RTA
Chief Appraiser

Received By _____ Date: _____

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	12,972,733	1,848	0	Exempt Property	66,637,912	193	7,294,320	40
Non Homesite	(+)	36,826,434	3,179	6,976,463	Under \$500/\$2500	0	0	248,927	3,454
Productivity Market	(+)	666,964,211	2,139	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		716,763,378	7,166	6,976,463	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
Ag/Timber *does not include protested					Chapter 313 Value Limitation			0	0
Timber Gain	(+)	0	0		Mineral Unknown			0	0
Productivity Market	(+)	666,964,211	2,139		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	94,746,841	2,139		BPP Exempt: Single Situs/Owner	19,590,141	529	12,057,790	300
Land Ag Timber	(-)	0	0		BPP Exempt: Multi Situs on L1H/L2H	0	0	339,540	13
Productivity Loss (=)		572,217,370	2,139		BPP Exempt: Multi Situs on J	0	0	3,698,380	71
					BPP Exempt: Related Business Entity	0	0	0	0
Improvements					MultiUse	306,857	17		
Homesite	(+)	261,932,514	1,854	0	Solar/Wind Power	0	0		
New Homesite	(+)	632,947	50	0	Vehicle Leased for Personal Use	475,424	7		
Non Homesite	(+)	278,878,644	2,806	55,247,757	TCEQ/Pollution Control	0	0		
New Non Homesite	(+)	6,700,505	107	3,241,467	Allocation	7,000	1		
Income	(+)	11,223,424	9	0	Historical	0	0		
Total Improvement (=)		559,368,034	4,826	58,489,224	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	2,275,865	56	0	Childcare Facility	0	0		
New Homesite	(+)	144,740	2	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	51,730,714	932	1,172,225					
New Non Homesite	(+)	800,115	8	0					
Total Personal (=)		54,951,434	998	1,172,225					
						87,017,334		23,638,957	
Mineral/Industrial/Utility/Personal Property					Total Losses (includes Prod. Loss & Cap Loss) (=)			741,898,274	
Minerals/Oil & Gas	(+)	363,970,430	21,316					Total Appraised Value (=)	1,381,970,392
Industrial Real	(+)	221,874,960	40		Homestead Exemptions			Value	# of Items
Industrial/Utility Personal Property	(+)	206,940,430	880		Homestead H,S	(+)	198,914,206	1,914	
Total Mineral Market Value(=)		792,785,820	22,236		Senior S	(+)	16,240,608	363	
					Disabled B	(+)	120,000	2	
Total Real & Personal Market	(+)	1,331,082,846	12,990		DV 100%	(+)	222,097	6	
Total Mineral/Industrial Market	(+)	792,785,820	22,236		Surviving Spouse of a Service Member	(+)	0	0	
Total Market Value(=)		2,123,868,666	35,226		Surviving Spouse of a First Responder	(+)	88,747	2	
					Total Reimbursable (=)		215,585,658	2,287	
20% MIUP Circuit Breaker Limitation	(-)	53,240,470	6,170		Local Discount	(+)	0	0	
10% Homestead Cap Loss	(-)	2,117,561	201		Disabled Veteran	(+)	142,214	11	
20% Circuit Breaker Limitation	(-)	3,666,582	364		Optional 65	(+)	0	0	
Total Market After Cap(=)		2,064,844,053			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Vet Donated Home (Charity)	(+)	0	0	
Productivity Loss	(-)	572,217,370	2,139		Surviving Spouse Ported Amounts	(+)	0	0	
Total Market Taxable(=)		1,492,626,683			Total Exemptions (=)		215,727,872		
								Total Exemptions* (-)	215,727,872

SP - PERRYTON ISD M&O Net Taxable Value (=) 1,166,242,520

SPI - PERRYTON ISD I&S Net Taxable Value (=) 1,166,242,520

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

Total Ceiling Tax (of ceilings applied):	\$66,918.82
Total Freeze Taxable: (-)	15,790,808
New Imp/Pers with Ceiling: (+)	8,415
Freeze Adjusted Taxable: (=)	1,150,460,127

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
1,092	787	0	9	0	4	0	25	20	2	0

Total Parcels*: 30,146* Parcel count is figured by parcel per ownership

Total Owners: 10,139

Total Items: 30,870

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

Special Certified Totals

New Improvement/Personal Market: \$8,278,307 Taxable: \$4,519,961	+	Industrial/Utility/Personal Property New Value Taxable: \$111,536,735	=	Grand Total New Value Taxable: \$116,056,696
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New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$345,606

Exempt Value of First Time Partial Exemption: \$1,048,660

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$142,456	1,636	Market	\$233,059,101
Taxable	\$28,577		Taxable	\$46,751,660
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$145,261	1,776	Market	\$257,983,983
Taxable	\$30,701		Taxable	\$54,524,605
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$142,683	1,821	Market	\$259,827,233
Taxable	\$29,942		Taxable	\$54,524,605
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$40,961	45	Market	\$1,843,250
Taxable	\$0		Taxable	\$0

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$150,398	Market Value After Cap: \$150,398	Net Taxable Value: \$0
DVET/Disabled	Market: \$214,853	Market Value After Cap: \$214,853	Net Taxable Value: \$0
DVET/Over 65	Market: \$111,704	Market Value After Cap: \$111,704	Net Taxable Value: \$0
SS FIRST RESP/Homestead	Market: \$147,809	Market Value After Cap: \$147,809	Net Taxable Value: \$0
DISABLED	Market: \$69,078	Market Value After Cap: \$57,903	Net Taxable Value: \$0
HOMESTEAD	Market: \$124,072	Market Value After Cap: \$123,924	Net Taxable Value: \$0
OVER 65	Market: \$125,905	Market Value After Cap: \$125,766	Net Taxable Value: \$0
WIDOW	Market: \$109,992	Market Value After Cap: \$109,992	Net Taxable Value: \$0
ALL Homesteads	Market: \$124,762	Market Value After Cap: \$124,491	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	2,542	539.8477	15,252,912			295,026,992	0		310,279,904	308,358,391	131,896,951
A1	97	45.2371	617,577			12,277,286	0		12,894,863	12,727,301	6,551,112
A2	266	81.2159	1,068,505			5,534,638	352,504		6,955,847	6,607,664	4,053,745
A*	2,905	666.3007	16,938,994			312,838,916	352,504		330,130,414	327,693,356	142,501,808
B	62	37.2351	411,432			10,578,828	0		10,990,260	10,962,395	10,718,368
B*	62	37.2351	411,432			10,578,828	0		10,990,260	10,962,395	10,718,368
C	90	34.4048	575,463			33,320	0		608,783	608,783	608,783
C1	243	154.6046	2,366,278			5,965	0		2,372,243	2,372,243	2,372,243
C*	333	189.0094	2,941,741			39,285	0		2,981,026	2,981,026	2,981,026
D1	2,139	495,463.4138	0	94,746,841	666,964,211	0	0		666,964,211	94,746,841	94,734,841
D2	433	0.0000	0			19,656,466	0		19,656,466	19,051,883	19,027,883
D*	2,572	495,463.4138	0	94,746,841	666,964,211	19,656,466	0		686,620,677	113,798,724	113,762,724
E	632	2,889.9573	4,632,254			51,356,695	381,581		56,370,530	56,030,467	28,204,638
E*	632	2,889.9573	4,632,254			51,356,695	381,581		56,370,530	56,030,467	28,204,638
F1	915	1,485.0727	17,304,368			99,209,835	0		116,514,203	114,778,339	113,951,223
F1S	1	1.7220	1,500			25,145	0		26,645	26,645	26,645
F1	916	1,486.7947	17,305,868			99,234,980	0		116,540,848	114,804,984	113,977,868
F2	88	179.4200	591,978			7,092,780	0	221,874,960	229,559,718	220,854,588	220,854,588
F2	88	179.4200	591,978			7,092,780	0	221,874,960	229,559,718	220,854,588	220,854,588
F*	1,004	1,666.2147	17,897,846			106,327,760	0	221,874,960	346,100,566	335,659,572	334,832,456
G1	21,265	0.3400	437			0	0	354,919,110	354,919,547	311,117,487	310,868,560
G1C	12	0.0000	0			0	0	1,757,000	1,757,000	1,023,710	1,023,710
G*	21,277	0.3400	437			0	0	356,676,110	356,676,547	312,141,197	311,892,270
J2	1	0.0000	0			0	0	122,530	122,530	122,530	0
J3	8	0.0000	0			0	0	38,968,300	38,968,300	38,968,300	38,593,300
J4	14	0.0000	0			0	0	8,785,820	8,785,820	8,785,820	8,229,100
J6	93	0.0000	0			0	0	66,003,420	66,003,420	66,003,420	64,226,170
J7	49	0.0000	0			0	0	915,430	915,430	915,430	790,430
J8	58	0.0000	0			0	0	8,214,140	8,214,140	8,214,140	7,472,260
J8A	1	0.0000	0			0	0	6,240	6,240	6,240	6,240
J*	224	0.0000	0			0	0	123,015,880	123,015,880	123,015,880	119,317,500
L1	547	0.0000	0			0	41,987,143	239,760	42,226,903	42,226,903	21,722,481
L1	547	0.0000	0			0	41,987,143	239,760	42,226,903	42,226,903	21,722,481
L2	127	0.0000	0			0	0	14,193,110	14,193,110	14,193,110	10,881,570
L2A	61	0.0000	0			0	0	11,640,330	11,640,330	11,640,330	10,401,480
L2B	5	0.0000	0			0	0	32,820	32,820	32,820	0
L2C	29	0.0000	0			0	0	3,947,660	3,947,660	3,947,660	2,159,200
L2D	48	0.0000	0			0	0	1,851,200	1,851,200	1,851,200	1,472,340
L2F	8	0.0000	0			0	0	1,988,350	1,988,350	1,988,350	1,505,660
L2G	173	0.0000	0			0	0	29,769,470	29,769,470	29,769,470	27,997,240
L2H	21	0.0000	0			0	0	3,669,680	3,669,680	3,669,680	3,330,140
L2J	26	0.0000	0			0	0	408,930	408,930	408,930	237,800
L2K	23	0.0000	0			0	0	2,431,610	2,431,610	2,431,610	2,083,550
L2L	1	0.0000	0			0	0	37,220	37,220	37,220	0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2M	69	0.0000	0			0	0	11,904,300	11,904,300	11,904,300	10,626,640
L2O	36	0.0000	0			0	0	304,130	304,130	304,130	268,080
L2P	13	0.0000	0			0	0	607,580	607,580	607,580	174,550
L2Q	8	0.0000	0			0	0	898,400	898,400	898,400	274,210
L2	648	0.0000	0			0	0	83,684,790	83,684,790	83,684,790	71,412,460
L*	1,195	0.0000	0			0	41,987,143	83,924,550	125,911,693	125,911,693	93,134,941
M1	391	0.0000	0			17,131	9,086,320		9,103,451	8,464,751	6,861,399
M2B	35	0.0000	0			63,729	554,605		618,334	618,334	618,334
M*	426	0.0000	0			80,860	9,640,925		9,721,785	9,083,085	7,479,733
S	7	0.0000	0			0	1,417,056		1,417,056	1,417,056	1,417,056
S*	7	0.0000	0			0	1,417,056		1,417,056	1,417,056	1,417,056
XG	5	6.6360	54,564			140,102	0		194,666	194,666	0
XL1	1	0.0000	0			0	152,865		152,865	152,865	0
XU	6	0.0000	0			0	0	7,003,310	7,003,310	7,003,310	0
XV	213	2,697.4552	6,902,924			58,349,122	4,140	291,010	65,547,196	65,547,196	0
XVC	1	0.3210	6,600			0	0		6,600	6,600	0
XVE	1	0.0000	0			0	457,600		457,600	457,600	0
XVI	3	0.0000	0			0	557,620		557,620	557,620	0
XVR	3	0.6320	12,375			0	0		12,375	12,375	0
X*	233	2,705.0442	6,976,463			58,489,224	1,172,225	7,294,320	73,932,232	73,932,232	0
TOTAL:	30,870	503,617.5152	49,799,167	94,746,841	666,964,211	559,368,034	54,951,434	792,785,820	2,123,868,666	1,492,626,683	1,166,242,520

Julia Mendez

From: Julia Mendez
Sent: Monday, July 20, 2026 2:59 PM
To: 'gbrown@perrytonisd.com'; 'Britney Meraz'
Cc: 'mjones@ochiltread.org'
Subject: 2026 Certified Totals - Perryton ISD
Attachments: 2026 Perryton ISD Certified letter with recap.pdf

Importance: High

Tracking:	Recipient	Delivery
	'gbrown@perrytonisd.com'	
	'Britney Meraz'	
	'mjones@ochiltread.org'	Delivered: 7/20/2026 2:59 PM

Good afternoon,

Please see attached totals.

Thank you,

Julia Mendez
Chief Appraiser, RPA, RTA
825 S. Main St., Suite 100
Perryton, TX 79070
o.806.435-9623
c.806.881.8038

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... SP - PERRYTON ISD M&O

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$200,792.41	
Plus Supplements.....	0.00	
Less Adjustments.....	-5,413.75	-5,413.75
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$195,378.66	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	25,601.27	
Plus Taxes Refunds/Returns.....	-5,353.85	20,247.42
Total P and I Refunded/Returned.....	-80.34	
Total P and I Collected.....	3,740.48	3,660.14
Total Attorney Fee Refund/Returned.....	-123.18	
Total Attorney Fee Collected.....	876.71	753.53
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$175,131.24	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$7,685,404.16	
Plus Supplements.....	62,768.45	
Less Adjustments.....	-166,989.17	-104,220.72
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$7,581,183.44	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	7,460,887.41	
Plus Taxes Refunds/Returns.....	-54,835.21	7,406,052.20
Total P and I Refunded/Returned.....	-347.44	
Total P and I Collected.....	25,220.05	24,872.61
Total Attorney Fee Refund/Returned.....	-203.70	
Total Attorney Fee Collected.....	7,051.16	6,847.46
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$175,131.24	

m+0
 $0.712200 \times 100 = 1,004,473,945$

97.69 % Collected
 2.28 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$383,599.31	
Plus Supplements.....	0.00	
Less Adjustments.....	-5,602.95	-5,602.95
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$377,996.36	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	2,117.34	
Plus Taxes Refunds/Returns.....	-4,473.73	-2,356.39
Total P and I Refunded/Returned.....	-96.94	
Total P and I Collected.....	2,998.56	2,901.62
Total Attorney Fee Refund/Returned.....	-148.64	
Total Attorney Fee Collected.....	862.72	714.08
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$380,352.75	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$499,543.59	
Plus Supplements.....	11,647.65	
Less Adjustments.....	-45,692.65	-34,045.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$465,498.59	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	142,885.74	
Plus Taxes Refunds/Returns.....	-57,739.90	85,145.84
Total P and I Refunded/Returned.....	-707.52	
Total P and I Collected.....	32,984.00	32,276.48
Total Attorney Fee Refund/Returned.....	-360.96	
Total Attorney Fee Collected.....	21,830.47	21,469.51
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$380,352.75	

23.86 % Collected
 76.14 % Due

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... SPI - PERRYTON ISD I&S

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$87,400.14	
Plus Supplements.....	0.00	
Less Adjustments.....	-2,356.45	-2,356.45
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$85,043.69	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	11,086.93	
Plus Taxes Refunds/Returns.....	-2,330.37	8,756.56
Total P and I Refunded/Returned.....	-34.97	
Total P and I Collected.....	1,624.65	1,589.68
Total Attorney Fee Refund/Returned.....	-53.62	
Total Attorney Fee Collected.....	381.61	327.99
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$76,287.13	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$3,359,592.49	
Plus Supplements.....	27,321.35	
Less Adjustments.....	-72,685.65	-45,364.30
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$3,314,228.19	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	3,261,860.51	
Plus Taxes Refunds/Returns.....	-23,919.45	3,237,941.06
Total P and I Refunded/Returned.....	-151.22	
Total P and I Collected.....	10,959.74	10,808.52
Total Attorney Fee Refund/Returned.....	-88.68	
Total Attorney Fee Collected.....	3,069.17	2,980.49
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$76,287.13	

97.70 % Collected

2.27 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$58,432.47	
Plus Supplements.....	0.00	
Less Adjustments.....	-1,760.86	-1,760.86
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$56,671.61	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	349.49	
Plus Taxes Refunds/Returns.....	-1,519.50	-1,170.01
Total P and I Refunded/Returned.....	-32.93	
Total P and I Collected.....	271.76	238.83
Total Attorney Fee Refund/Returned.....	-50.48	
Total Attorney Fee Collected.....	106.83	56.35
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$57,841.62	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$92,720.64	
Plus Supplements.....	3,840.89	
Less Adjustments.....	-15,224.05	-11,383.16
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$81,337.48	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	43,062.22	
Plus Taxes Refunds/Returns.....	-19,566.36	23,495.86
Total P and I Refunded/Returned.....	-226.42	
Total P and I Collected.....	6,812.78	6,586.36
Total Attorney Fee Refund/Returned.....	-116.31	
Total Attorney Fee Collected.....	5,499.91	5,383.60
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$57,841.62	

37.62 % Collected

62.38 % Due

Julia Mendez

From: Britney Meraz <bmeraz@perrytonisd.com>
Sent: Thursday, August 6, 2026 3:38 PM
To: Julia Mendez
Subject: Re: PISD Notice for newspaper

Thank you!

	Principal	Interest
U/L Tax Qualified Sch Constn Bds Taxable Ser 2011		275453.26
U/L Tax Sch Bldg Bds Ser 2012	400000	142100
U/L Tax Ref Bds Ser 2017	25000	146950
U/L Tax Sch Bldg Bds Ser 2023		1065125
U/L Tax Sch Bldg Bds Ser 2025	1055000	648000

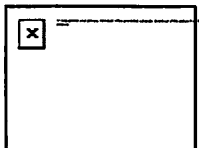
State Aid EDA	\$0
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Best regards,

Britney Meraz, RTSBA

Chief Financial Officer

& Safety Director



Perryton ISD

PO Box 1048

Perryton, Texas 79070

Phone 806-435-5478



On Thu, Aug 6, 2026 at 11:29 AM Julia Mendez <Jmendez@ochiltread.org> wrote:

I'll get to work on that.

I will complete the 50-859 worksheet for you but I do need some information from you.

Can you complete the attached worksheet.

Thank you,

Julia

From: Britney Meraz <bmeraz@perrytonisd.com>

Sent: Wednesday, August 5, 2026 8:13 PM

To: Julia Mendez <Jmendez@ochiltread.org>

Subject: PISD Notice for newspaper

Hi Julia,

Here is the info for the tax rate notice if you don't mind putting it together again this year? The public hearing meeting will be on 8/24 @ 6:00 pm at the PISD admin building. Outstanding bond indebtedness is \$49,931,000. The board meets this Monday for a budget workshop. Would it be possible to see a draft before then? Will your software be completing the TNT worksheet this year?

On the I&S rate, is it your understanding that since we are just adopting a rate to cover our debt payments, we will not have to do anything different than any other year? As far as form 50-859, is this something that needs to be posted on the appraisal district's website and does your software complete this one as well?

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

Jurisdiction - SP - PERRYTON ISD M&O

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
1373	SALAZ JUAN JOSE & MARIA ISABEL	2024	\$-262.87	\$0.00	\$-25.19	\$0.00	\$0.00	\$-288.06	02/19/2026
					Refund Reason: LATE HOMESTEAD				
6025	PEREGRINO ERIK	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	06/15/2026
					Refund Reason: LATE HOMESTEAD				
6051	AYALA JAVIER VALENZUELA & IRIS AY	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	01/26/2026
					Refund Reason: LATE HOMESTEAD				
6739	CORTEZ GREGORIO	2024	\$-121.67	\$0.00	\$0.00	\$0.00	\$0.00	\$-121.67	09/19/2025
					Refund Reason: LATE HOMESTEAD				
6861	CABRERA RAMONA NUNEZ	2024	\$-298.87	\$0.00	\$0.00	\$0.00	\$0.00	\$-298.87	12/01/2025
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
6867	DOMINGUEZ DIEGO	2024	\$-278.87	\$0.00	\$0.00	\$0.00	\$0.00	\$-278.87	03/09/2026
					Refund Reason: LATE HOMESTEAD				
7645	HERNANDEZ CLARABEL & ARMANDC	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	06/18/2026
					Refund Reason: LATE HOMESTEAD				
8339	MC CARTNEY CHAD M & TARA LEIGH	2024	\$-668.34	\$0.00	\$0.00	\$0.00	\$0.00	\$-668.34	10/22/2025
					Refund Reason: LATE HOMESTEAD				
19037	MC GARRAUGH JOSH	2024	\$-364.78	\$0.00	\$0.00	\$0.00	\$0.00	\$-364.78	04/07/2026
					Refund Reason: CORRECTION				
266299	HERNANDEZ MELISSA	2024	\$-41.51	\$0.00	\$-5.40	\$-9.38	\$0.00	\$-56.29	05/22/2026
					Refund Reason: LATE HOMESTEAD				
1949	ROJO HUGO RIOS	2025	\$-668.13	\$0.00	\$0.00	\$0.00	\$0.00	\$-668.13	12/18/2025
					Refund Reason: LATE HOMESTEAD				
5448	MEDINA MARINA AND FERNANDO ME	2025	\$-438.17	\$0.00	\$0.00	\$0.00	\$0.00	\$-438.17	04/30/2026
					Refund Reason: LATE HOMESTEAD				
6644	BERNAL ROSARIO	2025	\$-385.61	\$0.00	\$0.00	\$0.00	\$0.00	\$-385.61	02/26/2026
					Refund Reason: LATE HOMESTEAD				
8482	OTTINGER TRENT LEE & MARIA G OT	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	01/23/2026
					Refund Reason: LATE HOMESTEAD				
8610	PRICE CAMERON & WHITNEY &	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	04/30/2026
					Refund Reason: LATE HOMESTEAD				
7045	GARCIA JOSE	2025	\$-23.84	\$0.00	\$-2.15	\$0.00	\$0.00	\$-25.99	03/31/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
7495	LANE KRISTEN RUTH & JIMMY LANE	2025	\$-738.29	\$0.00	\$0.00	\$0.00	\$0.00	\$-738.29	05/27/2026
					Refund Reason: LATE HOMESTEAD				
7913	LOERA YEIMI JOSEFINA AVITIA & JOS	2025	\$-933.25	\$0.00	\$0.00	\$0.00	\$0.00	\$-933.25	04/30/2026
					Refund Reason: LATE HOMESTEAD				
7821	KIRBY GREGORY MILES & JESSICA D	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	04/30/2026
					Refund Reason: LATE HOMESTEAD				
7920	VILLELA FERNANDO VARELA	2024	\$-767.71	\$0.00	\$0.00	\$0.00	\$0.00	\$-767.71	01/26/2026
					Refund Reason: LATE HOMESTEAD				
1611477	AMERICAN TOWER CORPORATION	2024	\$-209.59	\$0.00	\$-31.44	\$-48.21	\$0.00	\$-289.24	06/15/2026
					Refund Reason: CORRECTION				
7948	ARMENDARIZ EMMANUEL & SINDIA A	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	06/15/2026
					Refund Reason: LATE HOMESTEAD				
6866	RODRIGUEZ GUADALUPE A & TRINIT	2025	\$-798.04	\$0.00	\$0.00	\$0.00	\$0.00	\$-798.04	04/30/2026
					Refund Reason: LATE HOMESTEAD				
7920	VILLELA FERNANDO VARELA	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	01/26/2026
					Refund Reason: LATE HOMESTEAD				

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

Jurisdiction - SP - PERRYTON ISD M&O

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
8013	MANDUJANO MARIA CHRISTINA	2025	\$-888.37	\$0.00	\$0.00	\$0.00	\$0.00	\$-888.37	03/12/2026
					Refund Reason: LATE HOMESTEAD				
8174	VAN HOESEN KEVIN G	2024	\$-842.05	\$0.00	\$-126.31	\$0.00	\$0.00	\$-968.36	10/22/2025
					Refund Reason: LATE 65				
8203	SLOVER MICHAEL S & JESSICA C	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	12/04/2025
					Refund Reason: LATE HOMESTEAD				
266218	LANDEROS DE HERNANDEZ JOSEFIN	2024	\$-78.39	\$0.00	\$0.00	\$0.00	\$0.00	\$-78.39	11/06/2025
					Refund Reason: LATE 65				
7464	MC CROSKEY RYCHELLE L FRASER	2025	\$-11.57	\$0.00	\$0.00	\$0.00	\$0.00	\$-11.57	11/20/2025
					Refund Reason: LATE HOMESTEAD				
7538	BECERRIL JOSE ALBERTO & OLVERA	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	06/15/2026
					Refund Reason: LATE HOMESTEAD				
7538	BECERRIL JOSE ALBERTO & OLVERA	2025	\$-763.62	\$0.00	\$0.00	\$0.00	\$0.00	\$-763.62	06/15/2026
					Refund Reason: LATE HOMESTEAD				
33331	DAVIS RANDY	2025	\$-2.41	\$0.00	\$0.00	\$0.00	\$0.00	\$-2.41	04/24/2026
					Refund Reason: DEED				
265925	BOZEMAN NANCY	2025	\$-1,424.40	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,424.40	01/23/2026
					Refund Reason: LATE HOMESTEAD				
4808	PEREZ JOSE & PACHECO CINTHIA TF	2024	\$-302.77	\$0.00	\$0.00	\$0.00	\$0.00	\$-302.77	01/23/2026
					Refund Reason: LATE HOMESTEAD				
4921	NIXON LINDA SHARON CHANDLER	2024	\$-199.10	\$0.00	\$0.00	\$0.00	\$0.00	\$-199.10	12/12/2025
					Refund Reason: LATE 65				
4956	GONZALEZ DANTE	2024	\$-364.12	\$0.00	\$0.00	\$0.00	\$0.00	\$-364.12	12/15/2025
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2022	\$-341.84	\$0.00	\$0.00	\$0.00	\$0.00	\$-341.84	02/19/2026
					Refund Reason: LATE HOMESTEAD				
5615	KERBO TOMMY G & CASSIE R	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	06/15/2026
					Refund Reason: LATE HOMESTEAD				
6007	ROSALES URIEL	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	05/22/2026
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	02/19/2026
					Refund Reason: LATE HOMESTEAD				
8484	BROWN ALAN L & TERESA G	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	07/15/2025
					Refund Reason: LATE HOMESTEAD				
8629	BRYAN BRENT L	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	12/12/2025
					Refund Reason: LATE HOMESTEAD				
7218	MONTOYA CLAUDIA YVETTE	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	03/12/2026
					Refund Reason: LATE HOMESTEAD				
1610466	AMERICAN TOWER CORPORATION	2024	\$-209.59	\$0.00	\$-31.44	\$-48.21	\$0.00	\$-289.24	06/15/2026
					Refund Reason: CORRECTION				
5663	PENA JAIME ESQUIVEL & GABRIELA	2025	\$-598.98	\$0.00	\$0.00	\$0.00	\$0.00	\$-598.98	01/23/2026
					Refund Reason: LATE HOMESTEAD				
6052	MARQUEZ JOSE JUAN	2025	\$-997.08	\$0.00	\$-69.80	\$0.00	\$0.00	\$-1,066.88	02/26/2026
					Refund Reason: LATE HOMESTEAD				
6267	SOSA ZULEMA	2025	\$-539.72	\$0.00	\$0.00	\$0.00	\$0.00	\$-539.72	02/19/2026
					Refund Reason: LATE HOMESTEAD				
8831	MCSPADDEN DANIEL JOSEPH	2025	\$-284.88	\$0.00	\$0.00	\$0.00	\$0.00	\$-284.88	12/18/2025
					Refund Reason: LATE 65				

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

Jurisdiction - SP - PERRYTON ISD M&O

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
213943	GUTIERREZ TERRAZAS VIVIANA	2025	\$-519.66	\$0.00	\$0.00	\$0.00	\$0.00	\$-519.66	12/04/2025
					Refund Reason: LATE HOMESTEAD				
8018	ALBA CARLOS	2023	\$-711.68	\$0.00	\$-142.34	\$-170.80	\$0.00	\$-1,024.82	08/05/2025
					Refund Reason: LATE HOMESTEAD				
1721	LOERA GORGE A & STORMI R	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	10/22/2025
					Refund Reason: LATE HOMESTEAD				
5542	CANO ELVIA	2024	\$-363.43	\$0.00	\$0.00	\$0.00	\$0.00	\$-363.43	03/31/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
6992	VITAL ROLANDO V	2024	\$-102.99	\$0.00	\$0.00	\$0.00	\$0.00	\$-102.99	05/22/2026
					Refund Reason: LATE HOMESTEAD				
8105	MEDINA JOSE ANTONIO	2025	\$-321.78	\$0.00	\$-41.83	\$-54.54	\$0.00	\$-418.15	05/27/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
8439	MACIAS JOSE L & MARTHA ALICIA PC	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	03/31/2026
					Refund Reason: LATE HOMESTEAD				
7926	LEAL PESINA JAVIER	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	05/22/2026
					Refund Reason: LATE HOMESTEAD				
8013	MANDUJANO MARIA CHRISTINA	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	03/12/2026
					Refund Reason: LATE HOMESTEAD				
265401	D & M HERNANDEZ TRUCKING LLC	2024	\$-158.22	\$0.00	\$-20.56	\$-35.76	\$0.00	\$-214.54	09/27/2025
					Refund Reason: CORRECTION				
266246	MARTINEZ DAVID LEE	2024	\$-560.39	\$0.00	\$0.00	\$0.00	\$0.00	\$-560.39	04/30/2026
					Refund Reason: LATE HOMESTEAD				
1755	GALLARDO JASMIN YADIRA & KEVIN	2025	\$-108.43	\$0.00	\$0.00	\$0.00	\$0.00	\$-108.43	01/23/2026
					Refund Reason: LATE HOMESTEAD				
1880	ROMERO JUAN & LUCRECIA L	2025	\$-818.37	\$0.00	\$0.00	\$0.00	\$0.00	\$-818.37	01/23/2026
					Refund Reason: LATE HOMESTEAD				
2025	MATIAS ANNA	2025	\$-69.93	\$0.00	\$0.00	\$0.00	\$0.00	\$-69.93	01/26/2026
					Refund Reason: LATE HOMESTEAD				
4952	GRANILLO LOPEZ RIGOBERTO	2025	\$-485.67	\$0.00	\$-34.00	\$0.00	\$0.00	\$-519.67	02/26/2026
					Refund Reason: LATE HOMESTEAD				
7687	VILLA JOSE M & BRENDA I	2025	\$-674.41	\$0.00	\$0.00	\$0.00	\$0.00	\$-674.41	05/22/2026
					Refund Reason: LATE HOMESTEAD				
6096	MENDOZA NORBERTO HERNANDEZ	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	01/23/2026
					Refund Reason: LATE HOMESTEAD				
7513	ONTIVEROS JOSE ANGEL	2025	\$-540.62	\$0.00	\$0.00	\$0.00	\$0.00	\$-540.62	01/23/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
7821	KIRBY GREGORY MILES & JESSICA D	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	04/30/2026
					Refund Reason: LATE HOMESTEAD				
8445	ACEVEDO JUAN ANTONIO	2025	\$-904.20	\$0.00	\$0.00	\$0.00	\$0.00	\$-904.20	04/30/2026
					Refund Reason: LATE HOMESTEAD				
8422	NAVARRETE PATRICIO & LORENA	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	01/26/2026
					Refund Reason: LATE HOMESTEAD				
266193	HERMOSILLO LUIS	2025	\$-56.95	\$0.00	\$0.00	\$0.00	\$0.00	\$-56.95	05/22/2026
					Refund Reason: LATE HOMESTEAD				
1949	ROJO HUGO RIOS	2024	\$-620.26	\$0.00	\$0.00	\$0.00	\$0.00	\$-620.26	12/18/2025
					Refund Reason: LATE HOMESTEAD				
6644	BERNAL ROSARIO	2024	\$-410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-410.00	02/26/2026
					Refund Reason: LATE HOMESTEAD				

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

Jurisdiction - SP - PERRYTON ISD M&O

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
7495	LANE KRISTEN RUTH & JIMMY LANE	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	05/27/2026
					Refund Reason: LATE HOMESTEAD				
8482	OTTINGER TRENT LEE & MARIA G OT	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	01/23/2026
					Refund Reason: LATE HOMESTEAD				
8610	PRICE CAMERON & WHITNEY &	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	04/30/2026
					Refund Reason: LATE HOMESTEAD				
265510	SCHICKEDANZ JASON	2024	\$-3,544.26	\$0.00	\$-248.10	\$0.00	\$0.00	\$-3,792.36	01/14/2026
					Refund Reason: VALUE ADJ				
7910	CASTILLO LEONEL OMAR	2024	\$-711.94	\$0.00	\$0.00	\$0.00	\$0.00	\$-711.94	10/24/2025
					Refund Reason: LATE HOMESTEAD				
1610941	AMERICAN TOWER CORPORATION	2024	\$-227.05	\$0.00	\$-34.06	\$-52.22	\$0.00	\$-313.33	06/15/2026
					Refund Reason: CORRECTION				
1559	LITTAU RYAN	2025	\$-997.08	\$0.00	\$-89.74	\$0.00	\$0.00	\$-1,086.82	04/30/2026
					Refund Reason: LATE HOMESTEAD				
6025	PEREGRINO ERIK	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	06/15/2026
					Refund Reason: LATE HOMESTEAD				
6051	AYALA JAVIER VALENZUELA & IRIS AY	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	01/26/2026
					Refund Reason: LATE HOMESTEAD				
6867	DOMINGUEZ DIEGO	2025	\$-259.45	\$0.00	\$0.00	\$0.00	\$0.00	\$-259.45	03/09/2026
					Refund Reason: LATE HOMESTEAD				
7767	OLIVAS MARIO & MA ELIZABETH EST,	2025	\$-618.30	\$0.00	\$0.00	\$0.00	\$0.00	\$-618.30	04/30/2026
					Refund Reason: LATE HOMESTEAD				
266299	HERNANDEZ MELISSA	2025	\$-114.97	\$0.00	\$-14.95	\$-25.98	\$0.00	\$-155.90	05/22/2026
					Refund Reason: LATE HOMESTEAD				
1880	ROMERO JUAN & LUCRECIA L	2024	\$-707.41	\$0.00	\$0.00	\$0.00	\$0.00	\$-707.41	01/23/2026
					Refund Reason: LATE HOMESTEAD				
2144	HOLLAND ROBERT III	2024	\$-728.26	\$0.00	\$-145.65	\$-174.78	\$0.00	\$-1,048.69	10/30/2025
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
4952	GRANILLO LOPEZ RIGOBERTO	2024	\$-424.40	\$0.00	\$0.00	\$0.00	\$0.00	\$-424.40	02/26/2026
					Refund Reason: LATE HOMESTEAD				
8641	ORTIZ JOSE MOISES ROSALES	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	02/26/2026
					Refund Reason: LATE HOMESTEAD				
6250	GUZMAN JESSICA ANN	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	12/09/2025
					Refund Reason: LATE HOMESTEAD				
7879	BENCOMO JESUS M & MARIA	2024	\$-766.53	\$0.00	\$0.00	\$0.00	\$0.00	\$-766.53	12/04/2025
					Refund Reason: LATE HOMESTEAD				
7926	LEAL PESINA JAVIER	2025	\$-775.22	\$0.00	\$0.00	\$0.00	\$0.00	\$-775.22	05/22/2026
					Refund Reason: LATE HOMESTEAD				
8440	RIOS GABRIEL ALEJANDRO BELTRAN	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	05/27/2026
					Refund Reason: LATE HOMESTEAD				
33331	DAVIS RANDY	2025	\$-2.41	\$0.00	\$0.00	\$0.00	\$0.00	\$-2.41	04/24/2026
					Refund Reason: DEED				
266246	MARTINEZ DAVID LEE	2025	\$-851.22	\$0.00	\$0.00	\$0.00	\$0.00	\$-851.22	04/30/2026
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2023	\$-738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-738.00	02/19/2026
					Refund Reason: LATE HOMESTEAD				
4883	CARRANZA EDGAR	2025	\$-103.93	\$0.00	\$0.00	\$0.00	\$0.00	\$-103.93	02/04/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				

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

Jurisdiction - SP - PERRYTON ISD M&O

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
6992	VITAL ROLANDO V	2025	\$-95.82	\$0.00	\$0.00	\$0.00	\$0.00	\$-95.82	05/22/2026
					Refund Reason: LATE HOMESTEAD				
7687	VILLA JOSE M & BRENDA I	2024	\$-724.88	\$0.00	\$0.00	\$0.00	\$0.00	\$-724.88	05/22/2026
					Refund Reason: LATE HOMESTEAD				
7948	ARMENDARIZ EMMANUEL & SINDIA A	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	06/15/2026
					Refund Reason: LATE HOMESTEAD				
8439	MACIAS JOSE L & MARTHA ALICIA PC	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	03/31/2026
					Refund Reason: LATE HOMESTEAD				
8465	GOOD GRETCHEN RENE	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	12/12/2025
					Refund Reason: LATE HOMESTEAD				
1373	SALAZ JUAN JOSE & MARIA ISABEL	2025	\$-285.00	\$0.00	\$-11.72	\$0.00	\$0.00	\$-296.72	02/19/2026
					Refund Reason: LATE HOMESTEAD				
4750	TURNER MICHAEL & ELIZABETH	2025	\$-860.49	\$0.00	\$0.00	\$0.00	\$0.00	\$-860.49	02/26/2026
					Refund Reason: LATE HOMESTEAD				
4808	PEREZ JOSE & PACHECO CINTHIA TF	2025	\$-338.02	\$0.00	\$0.00	\$0.00	\$0.00	\$-338.02	01/23/2026
					Refund Reason: LATE HOMESTEAD				
7218	MONTOYA CLAUDIA YVETTE	2025	\$-825.92	\$0.00	\$0.00	\$0.00	\$0.00	\$-825.92	03/12/2026
					Refund Reason: LATE HOMESTEAD				
7520	NAVA SHAWNI RENEE	2025	\$-343.36	\$0.00	\$0.00	\$0.00	\$0.00	\$-343.36	01/23/2026
					Refund Reason: LATE HOMESTEAD				
7645	HERNANDEZ CLARABEL & ARMANDC	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	06/18/2026
					Refund Reason: LATE HOMESTEAD				
7854	VILLARREAL CHRISTOPHER &	2025	\$-549.99	\$0.00	\$0.00	\$0.00	\$0.00	\$-549.99	03/31/2026
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	02/19/2026
					Refund Reason: LATE HOMESTEAD				
8362	MERCADO REYDESEL & ALMA D	2025	\$-1,672.54	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,672.54	04/30/2026
					Refund Reason: LATE HOMESTEAD				
8368	COTTRELL JAKE W & RACHEL M	2025	\$-609.17	\$0.00	\$0.00	\$0.00	\$0.00	\$-609.17	12/22/2025
					Refund Reason: LATE HOMESTEAD				
8388	PAZ LORENZO	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	03/31/2026
					Refund Reason: LATE HOMESTEAD				
8629	BRYAN BRENT L	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	12/12/2025
					Refund Reason: LATE HOMESTEAD				
19037	MC GARRAUGH JOSH	2025	\$-339.74	\$0.00	\$0.00	\$0.00	\$0.00	\$-339.74	04/07/2026
					Refund Reason: CORRECTION				
30606	VEGA MARIA CARMEN & RAFAEL RAM	2025	\$-822.25	\$0.00	\$0.00	\$0.00	\$0.00	\$-822.25	12/05/2025
					Refund Reason: LATE HOMESTEAD				
5615	KERBO TOMMY G & CASSIE R	2025	\$-1,063.42	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,063.42	06/15/2026
					Refund Reason: LATE HOMESTEAD				
6007	ROSALES URIEL	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	05/22/2026
					Refund Reason: LATE HOMESTEAD				
PERRYTON ISD M&O Totals			\$-76,167.81	\$0.00	\$-1,074.68	\$-619.88	\$0.00	\$-77,862.37	

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

Jurisdiction - SPI - PERRYTON ISD I&S

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
6992	VITAL ROLANDO V	2025	\$-41.71	\$0.00	\$0.00	\$0.00	\$0.00	\$-41.71	05/22/2026
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2022	\$-36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-36.00	02/19/2026
					Refund Reason: LATE HOMESTEAD				
266246	MARTINEZ DAVID LEE	2025	\$-370.51	\$0.00	\$0.00	\$0.00	\$0.00	\$-370.51	04/30/2026
					Refund Reason: LATE HOMESTEAD				
8440	RIOS GABRIEL ALEJANDRO BELTRAN	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	05/27/2026
					Refund Reason: LATE HOMESTEAD				
7926	LEAL PESINA JAVIER	2025	\$-337.43	\$0.00	\$0.00	\$0.00	\$0.00	\$-337.43	05/22/2026
					Refund Reason: LATE HOMESTEAD				
4883	CARRANZA EDGAR	2025	\$-45.24	\$0.00	\$0.00	\$0.00	\$0.00	\$-45.24	02/04/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
8482	OTTINGER TRENT LEE & MARIA G OT	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	01/23/2026
					Refund Reason: LATE HOMESTEAD				
8610	PRICE CAMERON & WHITNEY &	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	04/30/2026
					Refund Reason: LATE HOMESTEAD				
265510	SCHICKEDANZ JASON	2024	\$-1,203.80	\$0.00	\$-84.27	\$0.00	\$0.00	\$-1,288.07	01/14/2026
					Refund Reason: VALUE ADJ				
7910	CASTILLO LEONEL OMAR	2024	\$-241.81	\$0.00	\$0.00	\$0.00	\$0.00	\$-241.81	10/24/2025
					Refund Reason: LATE HOMESTEAD				
7538	BECERRIL JOSE ALBERTO & OLVERA	2025	\$-332.38	\$0.00	\$0.00	\$0.00	\$0.00	\$-332.38	06/15/2026
					Refund Reason: LATE HOMESTEAD				
1949	ROJO HUGO RIOS	2024	\$-210.67	\$0.00	\$0.00	\$0.00	\$0.00	\$-210.67	12/18/2025
					Refund Reason: LATE HOMESTEAD				
6644	BERNAL ROSARIO	2024	\$-139.25	\$0.00	\$0.00	\$0.00	\$0.00	\$-139.25	02/26/2026
					Refund Reason: LATE HOMESTEAD				
7495	LANE KRISTEN RUTH & JIMMY LANE	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	05/27/2026
					Refund Reason: LATE HOMESTEAD				
265925	BOZEMAN NANCY	2025	\$-620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-620.00	01/23/2026
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	02/19/2026
					Refund Reason: LATE HOMESTEAD				
8484	BROWN ALAN L & TERESA G	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	07/15/2025
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
8629	BRYAN BRENT L	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	12/12/2025
					Refund Reason: LATE HOMESTEAD				
7218	MONTOYA CLAUDIA YVETTE	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	03/12/2026
					Refund Reason: LATE HOMESTEAD				
19037	MC GARRAUGH JOSH	2025	\$-147.88	\$0.00	\$0.00	\$0.00	\$0.00	\$-147.88	04/07/2026
					Refund Reason: CORRECTION				
30606	VEGA MARIA CARMEN & RAFAEL RAM	2025	\$-357.90	\$0.00	\$0.00	\$0.00	\$0.00	\$-357.90	12/05/2025
					Refund Reason: LATE HOMESTEAD				
4956	GONZALEZ DANTE	2024	\$-123.67	\$0.00	\$0.00	\$0.00	\$0.00	\$-123.67	12/15/2025
					Refund Reason: LATE HOMESTEAD				
5615	KERBO TOMMY G & CASSIE R	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	06/15/2026
					Refund Reason: LATE HOMESTEAD				
6007	ROSALES URIEL	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	05/22/2026
					Refund Reason: LATE HOMESTEAD				

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

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Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
4808	PEREZ JOSE & PACHECO CINTHIA TF	2024	\$-102.84	\$0.00	\$0.00	\$0.00	\$0.00	\$-102.84	01/23/2026
					Refund Reason: LATE HOMESTEAD				
4921	NIXON LINDA SHARON CHANDLER	2024	\$-67.63	\$0.00	\$0.00	\$0.00	\$0.00	\$-67.63	12/12/2025
					Refund Reason: LATE 65				
7854	VILLARREAL CHRISTOPHER &	2025	\$-239.39	\$0.00	\$0.00	\$0.00	\$0.00	\$-239.39	03/31/2026
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	02/19/2026
					Refund Reason: LATE HOMESTEAD				
8362	MERCADO REYDESEL & ALMA D	2025	\$-728.01	\$0.00	\$0.00	\$0.00	\$0.00	\$-728.01	04/30/2026
					Refund Reason: LATE HOMESTEAD				
8368	COTTRELL JAKE W & RACHEL M	2025	\$-265.15	\$0.00	\$0.00	\$0.00	\$0.00	\$-265.15	12/22/2025
					Refund Reason: LATE HOMESTEAD				
8388	PAZ LORENZO	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	03/31/2026
					Refund Reason: LATE HOMESTEAD				
8629	BRYAN BRENT L	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	12/12/2025
					Refund Reason: LATE HOMESTEAD				
7218	MONTOYA CLAUDIA YVETTE	2025	\$-359.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-359.50	03/12/2026
					Refund Reason: LATE HOMESTEAD				
7520	NAVA SHAWNI RENEE	2025	\$-149.46	\$0.00	\$0.00	\$0.00	\$0.00	\$-149.46	01/23/2026
					Refund Reason: LATE HOMESTEAD				
7645	HERNANDEZ CLARABEL & ARMANDC	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	06/18/2026
					Refund Reason: LATE HOMESTEAD				
4750	TURNER MICHAEL & ELIZABETH	2025	\$-374.55	\$0.00	\$0.00	\$0.00	\$0.00	\$-374.55	02/26/2026
					Refund Reason: LATE HOMESTEAD				
4808	PEREZ JOSE & PACHECO CINTHIA TF	2025	\$-147.13	\$0.00	\$0.00	\$0.00	\$0.00	\$-147.13	01/23/2026
					Refund Reason: LATE HOMESTEAD				
5615	KERBO TOMMY G & CASSIE R	2025	\$-462.87	\$0.00	\$0.00	\$0.00	\$0.00	\$-462.87	06/15/2026
					Refund Reason: LATE HOMESTEAD				
6007	ROSALES URIEL	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	05/22/2026
					Refund Reason: LATE HOMESTEAD				
1373	SALAZ JUAN JOSE & MARIA ISABEL	2025	\$-124.05	\$0.00	\$-5.10	\$0.00	\$0.00	\$-129.15	02/19/2026
					Refund Reason: LATE HOMESTEAD				
8174	VAN HOESEN KEVIN G	2024	\$-286.00	\$0.00	\$-42.90	\$0.00	\$0.00	\$-328.90	10/22/2025
					Refund Reason: LATE 65				
8203	SLOVER MICHAEL S & JESSICA C	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	12/04/2025
					Refund Reason: LATE HOMESTEAD				
266218	LANDEROS DE HERNANDEZ JOSEFIN	2024	\$-26.62	\$0.00	\$0.00	\$0.00	\$0.00	\$-26.62	11/06/2025
					Refund Reason: LATE 65				
7538	BECERRIL JOSE ALBERTO & OLVERA	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	06/15/2026
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2023	\$-290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-290.00	02/19/2026
					Refund Reason: LATE HOMESTEAD				
8439	MACIAS JOSE L & MARTHA ALICIA PC	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	03/31/2026
					Refund Reason: LATE HOMESTEAD				
8831	MCSPADDEN DANIEL JOSEPH	2025	\$-124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-124.00	12/18/2025
					Refund Reason: LATE 65				
33331	DAVIS RANDY	2025	\$-1.05	\$0.00	\$0.00	\$0.00	\$0.00	\$-1.05	04/24/2026
					Refund Reason: DEED				

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Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
213943	GUTIERREZ TERRAZAS VIVIANA	2025	\$-226.20	\$0.00	\$0.00	\$0.00	\$0.00	\$-226.20	12/04/2025
					Refund Reason: LATE HOMESTEAD				
8105	MEDINA JOSE ANTONIO	2025	\$-140.06	\$0.00	\$-18.21	\$-23.75	\$0.00	\$-182.02	05/27/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
7687	VILLA JOSE M & BRENDA I	2025	\$-293.55	\$0.00	\$0.00	\$0.00	\$0.00	\$-293.55	05/22/2026
					Refund Reason: LATE HOMESTEAD				
6267	SOSA ZULEMA	2025	\$-234.92	\$0.00	\$0.00	\$0.00	\$0.00	\$-234.92	02/19/2026
					Refund Reason: LATE HOMESTEAD				
7913	LOERA YEIMI JOSEFINA AVITIA & JOS	2025	\$-406.22	\$0.00	\$0.00	\$0.00	\$0.00	\$-406.22	04/30/2026
					Refund Reason: LATE HOMESTEAD				
7948	ARMENDARIZ EMMANUEL & SINDIA A	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	06/15/2026
					Refund Reason: LATE HOMESTEAD				
5663	PENA JAIME ESQUIVEL & GABRIELA	2025	\$-260.72	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.72	01/23/2026
					Refund Reason: LATE HOMESTEAD				
6052	MARQUEZ JOSE JUAN	2025	\$-434.00	\$0.00	\$-30.38	\$0.00	\$0.00	\$-464.38	02/26/2026
					Refund Reason: LATE HOMESTEAD				
1610466	AMERICAN TOWER CORPORATION	2024	\$-71.19	\$0.00	\$-10.68	\$-16.37	\$0.00	\$-98.24	06/15/2026
					Refund Reason: CORRECTION				
8482	OTTINGER TRENT LEE & MARIA G OT	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	01/23/2026
					Refund Reason: LATE HOMESTEAD				
8610	PRICE CAMERON & WHITNEY &	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	04/30/2026
					Refund Reason: LATE HOMESTEAD				
7821	KIRBY GREGORY MILES & JESSICA D	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	04/30/2026
					Refund Reason: LATE HOMESTEAD				
7920	VILLELA FERNANDO VARELA	2024	\$-260.76	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.76	01/26/2026
					Refund Reason: LATE HOMESTEAD				
6644	BERNAL ROSARIO	2025	\$-167.84	\$0.00	\$0.00	\$0.00	\$0.00	\$-167.84	02/26/2026
					Refund Reason: LATE HOMESTEAD				
7045	GARCIA JOSE	2025	\$-10.38	\$0.00	\$-0.93	\$0.00	\$0.00	\$-11.31	03/31/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
7495	LANE KRISTEN RUTH & JIMMY LANE	2025	\$-321.36	\$0.00	\$0.00	\$0.00	\$0.00	\$-321.36	05/27/2026
					Refund Reason: LATE HOMESTEAD				
1949	ROJO HUGO RIOS	2025	\$-290.82	\$0.00	\$0.00	\$0.00	\$0.00	\$-290.82	12/18/2025
					Refund Reason: LATE HOMESTEAD				
5448	MEDINA MARINA AND FERNANDO ME	2025	\$-190.72	\$0.00	\$0.00	\$0.00	\$0.00	\$-190.72	04/30/2026
					Refund Reason: LATE HOMESTEAD				
7926	LEAL PESINA JAVIER	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	05/22/2026
					Refund Reason: LATE HOMESTEAD				
8013	MANDUJANO MARIA CHRISTINA	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	03/12/2026
					Refund Reason: LATE HOMESTEAD				
265401	D & M HERNANDEZ TRUCKING LLC	2024	\$-53.74	\$0.00	\$-6.99	\$-12.14	\$0.00	\$-72.87	09/27/2025
					Refund Reason: CORRECTION				
266246	MARTINEZ DAVID LEE	2024	\$-190.34	\$0.00	\$0.00	\$0.00	\$0.00	\$-190.34	04/30/2026
					Refund Reason: LATE HOMESTEAD				
6992	VITAL ROLANDO V	2024	\$-34.98	\$0.00	\$0.00	\$0.00	\$0.00	\$-34.98	05/22/2026
					Refund Reason: LATE HOMESTEAD				
1721	LOERA GORGE A & STORMI R	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	10/22/2025
					Refund Reason: LATE HOMESTEAD				

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Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
5542	CANO ELVIA	2024	\$-123.44	\$0.00	\$0.00	\$0.00	\$0.00	\$-123.44	03/31/2026
	Owner has tax due								
266193	HERMOSILLO LUIS	2025	\$-24.79	\$0.00	\$0.00	\$0.00	\$0.00	\$-24.79	05/22/2026
33331	DAVIS RANDY	2025	\$-1.05	\$0.00	\$0.00	\$0.00	\$0.00	\$-1.05	04/24/2026
7821	KIRBY GREGORY MILES & JESSICA D	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	04/30/2026
8422	NAVARRETE PATRICIO & LORENA	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	01/26/2026
8445	ACEVEDO JUAN ANTONIO	2025	\$-393.57	\$0.00	\$0.00	\$0.00	\$0.00	\$-393.57	04/30/2026
7879	BENCOMO JESUS M & MARIA	2024	\$-260.35	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.35	12/04/2025
7767	OLIVAS MARIO & MA ELIZABETH EST,	2025	\$-269.13	\$0.00	\$0.00	\$0.00	\$0.00	\$-269.13	04/30/2026
1755	GALLARDO JASMIN YADIRA & KEVIN	2025	\$-47.20	\$0.00	\$0.00	\$0.00	\$0.00	\$-47.20	01/23/2026
1880	ROMERO JUAN & LUCRECIA L	2025	\$-356.21	\$0.00	\$0.00	\$0.00	\$0.00	\$-356.21	01/23/2026
2025	MATIAS ANNA	2025	\$-30.44	\$0.00	\$0.00	\$0.00	\$0.00	\$-30.44	01/26/2026
4952	GRANILLO LOPEZ RIGOBERTO	2025	\$-211.40	\$0.00	\$-14.80	\$0.00	\$0.00	\$-226.20	02/26/2026
6096	MENDOZA NORBERTO HERNANDEZ ;	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	01/23/2026
7513	ONTIVEROS JOSE ANGEL	2025	\$-235.31	\$0.00	\$0.00	\$0.00	\$0.00	\$-235.31	01/23/2026
	Owner has tax due								
8641	ORTIZ JOSE MOISES ROSALES	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	02/26/2026
266299	HERNANDEZ MELISSA	2025	\$-50.04	\$0.00	\$-6.51	\$-11.31	\$0.00	\$-67.86	05/22/2026
1880	ROMERO JUAN & LUCRECIA L	2024	\$-240.27	\$0.00	\$0.00	\$0.00	\$0.00	\$-240.27	01/23/2026
2144	HOLLAND ROBERT III	2024	\$-247.35	\$0.00	\$-49.47	\$-59.36	\$0.00	\$-356.18	10/30/2025
	Owner has tax due								
4952	GRANILLO LOPEZ RIGOBERTO	2024	\$-144.15	\$0.00	\$0.00	\$0.00	\$0.00	\$-144.15	02/26/2026
6250	GUZMAN JESSICA ANN	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	12/09/2025
6867	DOMINGUEZ DIEGO	2025	\$-112.93	\$0.00	\$0.00	\$0.00	\$0.00	\$-112.93	03/09/2026
8013	MANDUJANO MARIA CHRISTINA	2025	\$-386.68	\$0.00	\$0.00	\$0.00	\$0.00	\$-386.68	03/12/2026
1559	LITTAU RYAN	2025	\$-434.00	\$0.00	\$-39.06	\$0.00	\$0.00	\$-473.06	04/30/2026
6025	PEREGRINO ERIK	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	06/15/2026

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Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
6051	AYALA JAVIER VALENZUELA & IRIS AY	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	01/26/2026
					Refund Reason: LATE HOMESTEAD				
8339	MC CARTNEY CHAD M & TARA LEIGH	2024	\$-227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-227.00	10/22/2025
					Refund Reason: LATE HOMESTEAD				
19037	MC GARRAUGH JOSH	2024	\$-123.90	\$0.00	\$0.00	\$0.00	\$0.00	\$-123.90	04/07/2026
					Refund Reason: CORRECTION				
266299	HERNANDEZ MELISSA	2024	\$-14.10	\$0.00	\$-1.83	\$-3.19	\$0.00	\$-19.12	05/22/2026
					Refund Reason: LATE HOMESTEAD				
1610941	AMERICAN TOWER CORPORATION	2024	\$-77.12	\$0.00	\$-11.57	\$-17.74	\$0.00	\$-106.43	06/15/2026
					Refund Reason: CORRECTION				
7920	VILLELA FERNANDO VARELA	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	01/26/2026
					Refund Reason: LATE HOMESTEAD				
7464	MC CROSKEY RYCHELLE L FRASER	2025	\$-5.04	\$0.00	\$0.00	\$0.00	\$0.00	\$-5.04	11/20/2025
					Refund Reason: LATE HOMESTEAD				
8018	ALBA CARLOS	2023	\$-279.66	\$0.00	\$-55.93	\$-67.12	\$0.00	\$-402.71	08/05/2025
					Refund Reason: LATE HOMESTEAD				
1373	SALAZ JUAN JOSE & MARIA ISABEL	2024	\$-89.28	\$0.00	\$-8.55	\$0.00	\$0.00	\$-97.83	02/19/2026
					Refund Reason: LATE HOMESTEAD				
6025	PEREGRINO ERIK	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	06/15/2026
					Refund Reason: LATE HOMESTEAD				
6051	AYALA JAVIER VALENZUELA & IRIS AY	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	01/26/2026
					Refund Reason: LATE HOMESTEAD				
6739	CORTEZ GREGORIO	2024	\$-41.32	\$0.00	\$0.00	\$0.00	\$0.00	\$-41.32	09/19/2025
					Refund Reason: LATE HOMESTEAD				
6861	CABRERA RAMONA NUNEZ	2024	\$-101.51	\$0.00	\$0.00	\$0.00	\$0.00	\$-101.51	12/01/2025
					Refund Reason: LATE HOMESTEAD				
6867	DOMINGUEZ DIEGO	2024	\$-94.72	\$0.00	\$0.00	\$0.00	\$0.00	\$-94.72	03/09/2026
					Refund Reason: LATE HOMESTEAD				
7645	HERNANDEZ CLARABEL & ARMANDC	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	06/18/2026
					Refund Reason: LATE HOMESTEAD				
6866	RODRIGUEZ GUADALUPE A & TRINIT	2025	\$-347.36	\$0.00	\$0.00	\$0.00	\$0.00	\$-347.36	04/30/2026
					Refund Reason: LATE HOMESTEAD				
1611477	AMERICAN TOWER CORPORATION	2024	\$-71.19	\$0.00	\$-10.68	\$-16.37	\$0.00	\$-98.24	06/15/2026
					Refund Reason: CORRECTION				
8439	MACIAS JOSE L & MARTHA ALICIA PC	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	03/31/2026
					Refund Reason: LATE HOMESTEAD				
8465	GOOD GRETCHEN RENE	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	12/12/2025
					Refund Reason: LATE HOMESTEAD				
7687	VILLA JOSE M & BRENDA I	2024	\$-246.20	\$0.00	\$0.00	\$0.00	\$0.00	\$-246.20	05/22/2026
					Refund Reason: LATE HOMESTEAD				
7948	ARMENDARIZ EMMANUEL & SINDIA A	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	06/15/2026
					Refund Reason: LATE HOMESTEAD				
PERRYTON ISD I&S Totals			\$-29,929.01	\$0.00	\$-397.86	\$-227.35	\$0.00	\$-30,554.22	
Grand Totals			\$-106,096.82	\$0.00	\$-1,472.54	\$-847.23	\$0.00	\$-108,416.59	

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	12,972,733	1,848	0	Exempt Property	66,637,912	193	7,294,320	40
Non Homesite	(+)	36,826,434	3,179	6,976,463	Under \$500/\$2500	0	0	248,927	3,454
Productivity Market	(+)	666,964,211	2,139	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		716,763,378	7,166	6,976,463	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
Ag/Timber *does not include protested					Chapter 313 Value Limitation			0	0
Timber Gain	(+)	0	0		Mineral Unknown			0	0
Productivity Market	(+)	666,964,211	2,139		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	94,746,841	2,139		BPP Exempt: Single Situs/Owner	19,590,141	529	12,057,790	300
Land Ag Timber	(-)	0	0		BPP Exempt: Multi Situs on L1H/L2H	0	0	339,540	13
Productivity Loss (=)		572,217,370	2,139		BPP Exempt: Multi Situs on J	0	0	3,698,380	71
					BPP Exempt: Related Business Entity	0	0	0	0
Improvements					MultiUse	306,857	17		
Homesite	(+)	261,932,514	1,854	0	Solar/Wind Power	0	0		
New Homesite	(+)	632,947	50	0	Vehicle Leased for Personal Use	475,424	7		
Non Homesite	(+)	278,878,644	2,806	55,247,757	TCEQ/Pollution Control	0	0		
New Non Homesite	(+)	6,700,505	107	3,241,467	Allocation	7,000	1		
Income	(+)	11,223,424	9	0	Historical	0	0		
Total Improvement (=)		559,368,034	4,826	58,489,224	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	2,275,865	56	0	Childcare Facility	0	0		
New Homesite	(+)	144,740	2	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	51,730,714	932	1,172,225					
New Non Homesite	(+)	800,115	8	0					
Total Personal (=)		54,951,434	998	1,172,225					
						87,017,334		23,638,957	
Mineral/Industrial/Utility/Personal Property					Total Losses (includes Prod. Loss & Cap Loss) (=)			741,898,274	
Minerals/Oil & Gas	(+)	363,970,430	21,316						
Industrial Real	(+)	221,874,960	40		Total Appraised Value (=)			1,381,970,392	
Industrial/Utility Personal Property	(+)	206,940,430	880						
Total Mineral Market Value(=)		792,785,820	22,236						
Total Real & Personal Market	(+)	1,331,082,846	12,990		Homestead Exemptions				
Total Mineral/Industrial Market	(+)	792,785,820	22,236		Homestead H,S	(+)	198,914,206	1,914	
Total Market Value(=)		2,123,868,666	35,226		Senior S	(+)	16,240,608	363	
					Disabled B	(+)	120,000	2	
20% MIUP Circuit Breaker Limitation	(-)	53,240,470	6,170		DV 100%	(+)	222,097	6	
10% Homestead Cap Loss	(-)	2,117,561	201		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	3,666,582	364		Surviving Spouse of a First Responder	(+)	88,747	2	
Total Market After Cap(=)		2,064,844,053			Total Reimbursable (=)		215,585,658	2,287	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	572,217,370	2,139		Disabled Veteran	(+)	142,214	11	
Total Market Taxable(=)		1,492,626,683			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 (=)		215,727,872		
					Total Exemptions* (-)			215,727,872	
					SP - PERRYTON ISD M&O Net Taxable Value (=)			1,166,242,520	
					SPI - PERRYTON ISD I&S Net Taxable Value (=)			1,166,242,520	

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

Total Ceiling Tax (of ceilings applied): \$66,918.82

Total Freeze Taxable: (-) 15,790,808

New Imp/Pers with Ceiling: (+) 8,415

****Freeze Adjusted Taxable: (=) 1,150,460,127****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
1,092	787	0	9	0	4	0	25	20	2	0

Total Parcels*: 30,146* Parcel count is figured by parcel per ownership

Total Owners: 10,139

Total Items: 30,870

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: \$8,278,307
Taxable: \$4,519,961

Industrial/Utility/Personal Property New Value

+ Taxable: \$111,536,735

Grand Total New Value

= Taxable: \$116,056,696

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$345,606

Exempt Value of First Time Partial Exemption: \$1,048,660

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$142,456	1,636	Market	\$233,059,101
Taxable	\$28,577		Taxable	\$46,751,660
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$145,261	1,776	Market	\$257,983,983
Taxable	\$30,701		Taxable	\$54,524,605
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$142,683	1,821	Market	\$259,827,233
Taxable	\$29,942		Taxable	\$54,524,605
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$40,961	45	Market	\$1,843,250
Taxable	\$0		Taxable	\$0

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$150,398	Market Value After Cap: \$150,398	Net Taxable Value: \$0
DVET/Disabled	Market: \$214,853	Market Value After Cap: \$214,853	Net Taxable Value: \$0
DVET/Over 65	Market: \$111,704	Market Value After Cap: \$111,704	Net Taxable Value: \$0
SS FIRST RESP/Homestead	Market: \$147,809	Market Value After Cap: \$147,809	Net Taxable Value: \$0
DISABLED	Market: \$69,078	Market Value After Cap: \$57,903	Net Taxable Value: \$0
HOMESTEAD	Market: \$124,072	Market Value After Cap: \$123,924	Net Taxable Value: \$0
OVER 65	Market: \$125,905	Market Value After Cap: \$125,766	Net Taxable Value: \$0
WIDOW	Market: \$109,992	Market Value After Cap: \$109,992	Net Taxable Value: \$0
ALL Homesteads	Market: \$124,762	Market Value After Cap: \$124,491	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	2,542	539.8477	15,252,912			295,026,992	0		310,279,904	308,358,391	131,896,951
A1	97	45.2371	617,577			12,277,286	0		12,894,863	12,727,301	6,551,112
A2	266	81.2159	1,068,505			5,534,638	352,504		6,955,647	6,607,664	4,053,745
A*	2,905	666.3007	16,938,994			312,838,916	352,504		330,130,414	327,693,356	142,501,808
B	62	37.2351	411,432			10,578,828	0		10,990,260	10,962,395	10,718,368
B*	62	37.2351	411,432			10,578,828	0		10,990,260	10,962,395	10,718,368
C	90	34.4048	575,463			33,320	0		608,783	608,783	608,783
C1	243	154.6046	2,366,278			5,965	0		2,372,243	2,372,243	2,372,243
C*	333	189.0094	2,941,741			39,285	0		2,981,026	2,981,026	2,981,026
D1	2,139	495,463.4138	0	94,746,841	666,964,211	0	0		666,964,211	94,746,841	94,734,841
D2	433	0.0000	0			19,656,466	0		19,656,466	19,051,883	19,027,883
D*	2,572	495,463.4138	0	94,746,841	666,964,211	19,656,466	0		686,620,677	113,798,724	113,762,724
E	632	2,889.9573	4,632,254			51,356,695	381,581		56,370,530	56,030,467	28,204,638
E*	632	2,889.9573	4,632,254			51,356,695	381,581		56,370,530	56,030,467	28,204,638
F1	915	1,485.0727	17,304,368			99,209,835	0		116,514,203	114,778,339	113,951,223
F1S	1	1.7220	1,500			25,145	0		26,645	26,645	26,645
F1	916	1,486.7947	17,305,868			99,234,980	0		116,540,848	114,804,984	113,977,868
F2	88	179.4200	591,978			7,092,780	0	221,874,960	229,559,718	220,854,588	220,854,588
F2	88	179.4200	591,978			7,092,780	0	221,874,960	229,559,718	220,854,588	220,854,588
F*	1,004	1,666.2147	17,897,846			106,327,760	0	221,874,960	346,100,566	335,659,572	334,832,456
G1	21,265	0.3400	437			0	0	354,919,110	354,919,547	311,117,487	310,868,560
G1C	12	0.0000	0			0	0	1,757,000	1,757,000	1,023,710	1,023,710
G*	21,277	0.3400	437			0	0	356,676,110	356,676,547	312,141,197	311,892,270
J2	1	0.0000	0			0	0	122,530	122,530	122,530	0
J3	8	0.0000	0			0	0	38,968,300	38,968,300	38,968,300	38,593,300
J4	14	0.0000	0			0	0	8,785,820	8,785,820	8,785,820	8,229,100
J6	93	0.0000	0			0	0	66,003,420	66,003,420	66,003,420	64,226,170
J7	49	0.0000	0			0	0	915,430	915,430	915,430	790,430
J8	58	0.0000	0			0	0	8,214,140	8,214,140	8,214,140	7,472,260
J8A	1	0.0000	0			0	0	6,240	6,240	6,240	6,240
J*	224	0.0000	0			0	0	123,015,880	123,015,880	123,015,880	119,317,500
L1	547	0.0000	0			0	41,987,143	239,760	42,226,903	42,226,903	21,722,481
L1	547	0.0000	0			0	41,987,143	239,760	42,226,903	42,226,903	21,722,481
L2	127	0.0000	0			0	0	14,193,110	14,193,110	14,193,110	10,881,570
L2A	61	0.0000	0			0	0	11,640,330	11,640,330	11,640,330	10,401,480
L2B	5	0.0000	0			0	0	32,820	32,820	32,820	0
L2C	29	0.0000	0			0	0	3,947,660	3,947,660	3,947,660	2,159,200
L2D	48	0.0000	0			0	0	1,851,200	1,851,200	1,851,200	1,472,340
L2F	8	0.0000	0			0	0	1,988,350	1,988,350	1,988,350	1,505,660
L2G	173	0.0000	0			0	0	29,769,470	29,769,470	29,769,470	27,997,240
L2H	21	0.0000	0			0	0	3,669,680	3,669,680	3,669,680	3,330,140
L2J	26	0.0000	0			0	0	408,930	408,930	408,930	237,800
L2K	23	0.0000	0			0	0	2,431,610	2,431,610	2,431,610	2,083,550
L2L	1	0.0000	0			0	0	37,220	37,220	37,220	0

Gat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2M	69	0.0000	0			0	0	11,904,300	11,904,300	11,904,300	10,626,640
L2O	36	0.0000	0			0	0	304,130	304,130	304,130	268,080
L2P	13	0.0000	0			0	0	607,580	607,580	607,580	174,550
L2Q	8	0.0000	0			0	0	898,400	898,400	898,400	274,210
L2	648	0.0000	0			0	0	83,684,790	83,684,790	83,684,790	71,412,460
L*	1,195	0.0000	0			0	41,987,143	83,924,550	125,911,693	125,911,693	93,134,941
M1	391	0.0000	0			17,131	9,086,320		9,103,451	8,464,751	6,861,399
M2B	35	0.0000	0			63,729	554,605		618,334	618,334	618,334
M*	426	0.0000	0			80,860	9,640,925		9,721,785	9,083,085	7,479,733
S	7	0.0000	0			0	1,417,056		1,417,056	1,417,056	1,417,056
S*	7	0.0000	0			0	1,417,056		1,417,056	1,417,056	1,417,056
XG	5	6.6360	54,564			140,102	0		194,666	194,666	0
XL1	1	0.0000	0			0	152,865		152,865	152,865	0
XU	6	0.0000	0			0	0	7,003,310	7,003,310	7,003,310	0
XV	213	2,697.4552	6,902,924			58,349,122	4,140	291,010	65,547,196	65,547,196	0
XVC	1	0.3210	6,600			0	0		6,600	6,600	0
XVE	1	0.0000	0			0	457,600		457,600	457,600	0
XVI	3	0.0000	0			0	557,620		557,620	557,620	0
XVR	3	0.6320	12,375			0	0		12,375	12,375	0
X*	233	2,705.0442	6,976,463			58,489,224	1,172,225	7,294,320	73,932,232	73,932,232	0
TOTAL: 30,870 503,617.5152 49,799,167 94,746,841 666,964,211 559,368,034 54,951,434 792,785,820 2,123,868,666 1,492,626,683 1,166,242,520											

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

Jurisdiction - SP - PERRYTON ISD M&O

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
19037	MC GARRAUGH JOSH	2024	\$-364.78	\$0.00	\$0.00	\$0.00	\$0.00	\$-364.78	04/07/2026
					Refund Reason: CORRECTION				
266299	HERNANDEZ MELISSA	2024	\$-41.51	\$0.00	\$-5.40	\$-9.38	\$0.00	\$-56.29	05/22/2026
					Refund Reason: LATE HOMESTEAD				
1949	ROJO HUGO RIOS	2025	\$-668.13	\$0.00	\$0.00	\$0.00	\$0.00	\$-668.13	12/18/2025
					Refund Reason: LATE HOMESTEAD				
7645	HERNANDEZ CLARABEL & ARMANDC	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	06/18/2026
					Refund Reason: LATE HOMESTEAD				
8339	MC CARTNEY CHAD M & TARA LEIGH	2024	\$-668.34	\$0.00	\$0.00	\$0.00	\$0.00	\$-668.34	10/22/2025
					Refund Reason: LATE HOMESTEAD				
6739	CORTEZ GREGORIO	2024	\$-121.67	\$0.00	\$0.00	\$0.00	\$0.00	\$-121.67	09/19/2025
					Refund Reason: LATE HOMESTEAD				
6861	CABRERA RAMONA NUNEZ	2024	\$-298.87	\$0.00	\$0.00	\$0.00	\$0.00	\$-298.87	12/01/2025
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
6867	DOMINGUEZ DIEGO	2024	\$-278.87	\$0.00	\$0.00	\$0.00	\$0.00	\$-278.87	03/09/2026
					Refund Reason: LATE HOMESTEAD				
6025	PEREGRINO ERIK	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	06/15/2026
					Refund Reason: LATE HOMESTEAD				
6051	AYALA JAVIER VALENZUELA & IRIS AY	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	01/26/2026
					Refund Reason: LATE HOMESTEAD				
33331	DAVIS RANDY	2025	\$-2.41	\$0.00	\$0.00	\$0.00	\$0.00	\$-2.41	04/24/2026
					Refund Reason: DEED				
265925	BOZEMAN NANCY	2025	\$-1,424.40	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,424.40	01/23/2026
					Refund Reason: LATE HOMESTEAD				
1373	SALAZ JUAN JOSE & MARIA ISABEL	2024	\$-262.87	\$0.00	\$-25.19	\$0.00	\$0.00	\$-288.06	02/19/2026
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2022	\$-341.84	\$0.00	\$0.00	\$0.00	\$0.00	\$-341.84	02/19/2026
					Refund Reason: LATE HOMESTEAD				
8482	OTTINGER TRENT LEE & MARIA G RC	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	01/23/2026
					Refund Reason: LATE HOMESTEAD				
8610	PRICE CAMERON & WHITNEY &	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	04/30/2026
					Refund Reason: LATE HOMESTEAD				
4956	GONZALEZ DANTE	2024	\$-364.12	\$0.00	\$0.00	\$0.00	\$0.00	\$-364.12	12/15/2025
					Refund Reason: LATE HOMESTEAD				
5615	KERBO TOMMY G & CASSIE R	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	06/15/2026
					Refund Reason: LATE HOMESTEAD				
6007	ROSALES URIEL	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	05/22/2026
					Refund Reason: LATE HOMESTEAD				
4808	PEREZ JOSE & PACHECO CINTHIA TF	2024	\$-302.77	\$0.00	\$0.00	\$0.00	\$0.00	\$-302.77	01/23/2026
					Refund Reason: LATE HOMESTEAD				
4921	NIXON LINDA SHARON CHANDLER	2024	\$-199.10	\$0.00	\$0.00	\$0.00	\$0.00	\$-199.10	12/12/2025
					Refund Reason: LATE 65				
7045	GARCIA JOSE	2025	\$-23.84	\$0.00	\$-2.15	\$0.00	\$0.00	\$-25.99	03/31/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
7495	LANE KRISTEN RUTH & JIMMY LANE	2025	\$-738.29	\$0.00	\$0.00	\$0.00	\$0.00	\$-738.29	05/27/2026
					Refund Reason: LATE HOMESTEAD				
7948	ARMENDARIZ EMMANUEL & SINDIA A	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	06/15/2026
					Refund Reason: LATE HOMESTEAD				

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

Jurisdiction - SP - PERRYTON ISD M&O

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
7913	LOERA YEIMI JOSEFINA AVITIA & JOS	2025	\$-933.25	\$0.00	\$0.00	\$0.00	\$0.00	\$-933.25	04/30/2026
					Refund Reason: LATE HOMESTEAD				
5448	MEDINA MARINA AND FERNANDO ME	2025	\$-438.17	\$0.00	\$0.00	\$0.00	\$0.00	\$-438.17	04/30/2026
					Refund Reason: LATE HOMESTEAD				
6644	BERNAL ROSARIO	2025	\$-385.61	\$0.00	\$0.00	\$0.00	\$0.00	\$-385.61	02/26/2026
					Refund Reason: LATE HOMESTEAD				
1611477	AMERICAN TOWER CORPORATION	2024	\$-209.59	\$0.00	\$-31.44	\$-48.21	\$0.00	\$-289.24	06/15/2026
					Refund Reason: CORRECTION				
7920	VILLELA FERNANDO VARELA	2024	\$-767.71	\$0.00	\$0.00	\$0.00	\$0.00	\$-767.71	01/26/2026
					Refund Reason: LATE HOMESTEAD				
7821	KIRBY GREGORY MILES & JESSICA D	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	04/30/2026
					Refund Reason: LATE HOMESTEAD				
213943	GUTIERREZ TERRAZAS VIVIANA	2025	\$-519.66	\$0.00	\$0.00	\$0.00	\$0.00	\$-519.66	12/04/2025
					Refund Reason: LATE HOMESTEAD				
8831	MCSPADDEN DANIEL JOSEPH	2025	\$-284.88	\$0.00	\$0.00	\$0.00	\$0.00	\$-284.88	12/18/2025
					Refund Reason: LATE 65				
5663	PENA JAIME ESQUIVEL & GABRIELA	2025	\$-598.98	\$0.00	\$0.00	\$0.00	\$0.00	\$-598.98	01/23/2026
					Refund Reason: LATE HOMESTEAD				
6052	MARQUEZ JOSE JUAN	2025	\$-997.08	\$0.00	\$-69.80	\$0.00	\$0.00	\$-1,066.88	02/26/2026
					Refund Reason: LATE HOMESTEAD				
6267	SOSA ZULEMA	2025	\$-539.72	\$0.00	\$0.00	\$0.00	\$0.00	\$-539.72	02/19/2026
					Refund Reason: LATE HOMESTEAD				
8439	MACIAS JOSE L & MARTHA ALICIA PC	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	03/31/2026
					Refund Reason: LATE HOMESTEAD				
8105	MEDINA JOSE ANTONIO	2025	\$-321.78	\$0.00	\$-41.83	\$-54.54	\$0.00	\$-418.15	05/27/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
7687	VILLA JOSE M & BRENDA I	2025	\$-674.41	\$0.00	\$0.00	\$0.00	\$0.00	\$-674.41	05/22/2026
					Refund Reason: LATE HOMESTEAD				
8629	BRYAN BRENT L	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	12/12/2025
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	02/19/2026
					Refund Reason: LATE HOMESTEAD				
1610466	AMERICAN TOWER CORPORATION	2024	\$-209.59	\$0.00	\$-31.44	\$-48.21	\$0.00	\$-289.24	06/15/2026
					Refund Reason: CORRECTION				
8484	BROWN ALAN L & TERESA G	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	07/15/2025
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
7218	MONTOYA CLAUDIA YVETTE	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	03/12/2026
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2023	\$-738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-738.00	02/19/2026
					Refund Reason: LATE HOMESTEAD				
7948	ARMENDARIZ EMMANUEL & SINDIA A	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	06/15/2026
					Refund Reason: LATE HOMESTEAD				
7687	VILLA JOSE M & BRENDA I	2024	\$-724.88	\$0.00	\$0.00	\$0.00	\$0.00	\$-724.88	05/22/2026
					Refund Reason: LATE HOMESTEAD				
4750	TURNER MICHAEL & ELIZABETH	2025	\$-860.49	\$0.00	\$0.00	\$0.00	\$0.00	\$-860.49	02/26/2026
					Refund Reason: LATE HOMESTEAD				
4808	PEREZ JOSE & PACHECO CINTHIA TF	2025	\$-338.02	\$0.00	\$0.00	\$0.00	\$0.00	\$-338.02	01/23/2026
					Refund Reason: LATE HOMESTEAD				

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

Jurisdiction - SP - PERRYTON ISD M&O

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
6007	ROSALES URIEL	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	05/22/2026
					Refund Reason: LATE HOMESTEAD				
5615	KERBO TOMMY G & CASSIE R	2025	\$-1,063.42	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,063.42	06/15/2026
					Refund Reason: LATE HOMESTEAD				
8439	MACIAS JOSE L & MARTHA ALICIA PC	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	03/31/2026
					Refund Reason: LATE HOMESTEAD				
8465	GOOD GRETCHEN RENE	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	12/12/2025
					Refund Reason: LATE HOMESTEAD				
1373	SALAZ JUAN JOSE & MARIA ISABEL	2025	\$-285.00	\$0.00	\$-11.72	\$0.00	\$0.00	\$-296.72	02/19/2026
					Refund Reason: LATE HOMESTEAD				
8482	OTTINGER TRENT LEE & MARIA G RC	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	01/23/2026
					Refund Reason: LATE HOMESTEAD				
7910	CASTILLO LEONEL OMAR	2024	\$-711.94	\$0.00	\$0.00	\$0.00	\$0.00	\$-711.94	10/24/2025
					Refund Reason: LATE HOMESTEAD				
7218	MONTOYA CLAUDIA YVETTE	2025	\$-825.92	\$0.00	\$0.00	\$0.00	\$0.00	\$-825.92	03/12/2026
					Refund Reason: LATE HOMESTEAD				
6644	BERNAL ROSARIO	2024	\$-410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-410.00	02/26/2026
					Refund Reason: LATE HOMESTEAD				
7495	LANE KRISTEN RUTH & JIMMY LANE	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	05/27/2026
					Refund Reason: LATE HOMESTEAD				
1949	ROJO HUGO RIOS	2024	\$-620.26	\$0.00	\$0.00	\$0.00	\$0.00	\$-620.26	12/18/2025
					Refund Reason: LATE HOMESTEAD				
8368	COTTRELL JAKE W & RACHEL M	2025	\$-609.17	\$0.00	\$0.00	\$0.00	\$0.00	\$-609.17	12/22/2025
					Refund Reason: LATE HOMESTEAD				
8388	PAZ LORENZO	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	03/31/2026
					Refund Reason: LATE HOMESTEAD				
19037	MC GARRAUGH JOSH	2025	\$-339.74	\$0.00	\$0.00	\$0.00	\$0.00	\$-339.74	04/07/2026
					Refund Reason: CORRECTION				
30606	VEGA MARIA CARMEN & RAFAEL RAM	2025	\$-822.25	\$0.00	\$0.00	\$0.00	\$0.00	\$-822.25	12/05/2025
					Refund Reason: LATE HOMESTEAD				
8629	BRYAN BRENT L	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	12/12/2025
					Refund Reason: LATE HOMESTEAD				
7520	NAVA SHAWNIE RENEE	2025	\$-343.36	\$0.00	\$0.00	\$0.00	\$0.00	\$-343.36	01/23/2026
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	02/19/2026
					Refund Reason: LATE HOMESTEAD				
8362	MERCADO REYDESEL & ALMA D	2025	\$-1,672.54	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,672.54	04/30/2026
					Refund Reason: LATE HOMESTEAD				
7645	HERNANDEZ CLARABEL & ARMANDC	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	06/18/2026
					Refund Reason: LATE HOMESTEAD				
7854	VILLARREAL CHRISTOPHER &	2025	\$-549.99	\$0.00	\$0.00	\$0.00	\$0.00	\$-549.99	03/31/2026
					Refund Reason: LATE HOMESTEAD				
7538	BECERRIL JOSE ALBERTO & OLVERA	2025	\$-763.62	\$0.00	\$0.00	\$0.00	\$0.00	\$-763.62	06/15/2026
					Refund Reason: LATE HOMESTEAD				
266218	LANDEROS DE HERNANDEZ JOSEFIN	2024	\$-78.39	\$0.00	\$0.00	\$0.00	\$0.00	\$-78.39	11/06/2025
					Refund Reason: LATE 65				
8174	VAN HOESEN KEVIN G	2024	\$-842.05	\$0.00	\$-126.31	\$0.00	\$0.00	\$-968.36	10/22/2025
					Refund Reason: LATE 65				

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Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
8203	SLOVER MICHAEL S & JESSICA C	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	12/04/2025
					Refund Reason: LATE HOMESTEAD				
7538	BECERRIL JOSE ALBERTO & OLVERA	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	06/15/2026
					Refund Reason: LATE HOMESTEAD				
8641	ORTIZ JOSE MOISES ROSALES	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	02/26/2026
					Refund Reason: LATE HOMESTEAD				
266299	HERNANDEZ MELISSA	2025	\$-114.97	\$0.00	\$-14.95	\$-25.98	\$0.00	\$-155.90	05/22/2026
					Refund Reason: LATE HOMESTEAD				
7767	OLIVAS MARIO & MA ELIZABETH EST,	2025	\$-618.30	\$0.00	\$0.00	\$0.00	\$0.00	\$-618.30	04/30/2026
					Refund Reason: LATE HOMESTEAD				
1610941	AMERICAN TOWER CORPORATION	2024	\$-227.05	\$0.00	\$-34.06	\$-52.22	\$0.00	\$-313.33	06/15/2026
					Refund Reason: CORRECTION				
265510	SCHICKEDANZ JASON	2024	\$-3,544.26	\$0.00	\$-248.10	\$0.00	\$0.00	\$-3,792.36	01/14/2026
					Refund Reason: VALUE ADJ				
8610	PRICE CAMERON & WHITNEY &	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	04/30/2026
					Refund Reason: LATE HOMESTEAD				
1559	LITTAU RYAN	2025	\$-997.08	\$0.00	\$-89.74	\$0.00	\$0.00	\$-1,086.82	04/30/2026
					Refund Reason: LATE HOMESTEAD				
6025	PEREGRINO ERIK	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	06/15/2026
					Refund Reason: LATE HOMESTEAD				
6051	AYALA JAVIER VALENZUELA & IRIS AY	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	01/26/2026
					Refund Reason: LATE HOMESTEAD				
6867	DOMINGUEZ DIEGO	2025	\$-259.45	\$0.00	\$0.00	\$0.00	\$0.00	\$-259.45	03/09/2026
					Refund Reason: LATE HOMESTEAD				
7926	LEAL PESINA JAVIER	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	05/22/2026
					Refund Reason: LATE HOMESTEAD				
8013	MANDUJANO MARIA CHRISTINA	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	03/12/2026
					Refund Reason: LATE HOMESTEAD				
6992	VITAL ROLANDO V	2024	\$-102.99	\$0.00	\$0.00	\$0.00	\$0.00	\$-102.99	05/22/2026
					Refund Reason: LATE HOMESTEAD				
5542	CANO ELVIA	2024	\$-363.43	\$0.00	\$0.00	\$0.00	\$0.00	\$-363.43	03/31/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
1721	LOERA GORGE A & STORMI R	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	10/22/2025
					Refund Reason: LATE HOMESTEAD				
7920	VILLELA FERNANDO VARELA	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	01/26/2026
					Refund Reason: LATE HOMESTEAD				
8018	ALBA CARLOS	2023	\$-711.68	\$0.00	\$-142.34	\$-170.80	\$0.00	\$-1,024.82	08/05/2025
					Refund Reason: LATE HOMESTEAD				
6866	RODRIGUEZ GUADALUPE A & TRINIT	2025	\$-798.04	\$0.00	\$0.00	\$0.00	\$0.00	\$-798.04	04/30/2026
					Refund Reason: LATE HOMESTEAD				
7464	MC CROSKEY RYCHELLE L FRASER	2025	\$-11.57	\$0.00	\$0.00	\$0.00	\$0.00	\$-11.57	11/20/2025
					Refund Reason: LATE HOMESTEAD				
8013	MANDUJANO MARIA CHRISTINA	2025	\$-888.37	\$0.00	\$0.00	\$0.00	\$0.00	\$-888.37	03/12/2026
					Refund Reason: LATE HOMESTEAD				
8445	ACEVEDO JUAN ANTONIO	2025	\$-904.20	\$0.00	\$0.00	\$0.00	\$0.00	\$-904.20	04/30/2026
					Refund Reason: LATE HOMESTEAD				
8422	NAVARRETE PATRICIO & LORENA	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	01/26/2026
					Refund Reason: LATE HOMESTEAD				

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Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
7513	ONTIVEROS JOSE ANGEL	2025	\$-540.62	\$0.00	\$0.00	\$0.00	\$0.00	\$-540.62	01/23/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
7821	KIRBY GREGORY MILES & JESSICA D	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	04/30/2026
					Refund Reason: LATE HOMESTEAD				
265401	D & M HERNANDEZ TRUCKING LLC	2024	\$-158.22	\$0.00	\$-20.56	\$-35.76	\$0.00	\$-214.54	09/27/2025
					Refund Reason: CORRECTION				
266246	MARTINEZ DAVID LEE	2024	\$-560.39	\$0.00	\$0.00	\$0.00	\$0.00	\$-560.39	04/30/2026
					Refund Reason: LATE HOMESTEAD				
1755	GALLARDO JASMIN YADIRA & KEVIN	2025	\$-108.43	\$0.00	\$0.00	\$0.00	\$0.00	\$-108.43	01/23/2026
					Refund Reason: LATE HOMESTEAD				
1880	ROMERO JUAN & LUCRECIA L	2025	\$-818.37	\$0.00	\$0.00	\$0.00	\$0.00	\$-818.37	01/23/2026
					Refund Reason: LATE HOMESTEAD				
2025	MATIAS ANNA	2025	\$-69.93	\$0.00	\$0.00	\$0.00	\$0.00	\$-69.93	01/26/2026
					Refund Reason: LATE HOMESTEAD				
4952	GRANILLO LOPEZ RIGOBERTO	2025	\$-485.67	\$0.00	\$-34.00	\$0.00	\$0.00	\$-519.67	02/26/2026
					Refund Reason: LATE HOMESTEAD				
6096	MENDOZA NORBERTO HERNANDEZ	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	01/23/2026
					Refund Reason: LATE HOMESTEAD				
4883	CARRANZA EDGAR	2025	\$-103.93	\$0.00	\$0.00	\$0.00	\$0.00	\$-103.93	02/04/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
6992	VITAL ROLANDO V	2025	\$-95.82	\$0.00	\$0.00	\$0.00	\$0.00	\$-95.82	05/22/2026
					Refund Reason: LATE HOMESTEAD				
6250	GUZMAN JESSICA ANN	2024	\$-765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-765.50	12/09/2025
					Refund Reason: LATE HOMESTEAD				
266193	HERMOSILLO LUIS	2025	\$-56.95	\$0.00	\$0.00	\$0.00	\$0.00	\$-56.95	05/22/2026
					Refund Reason: LATE HOMESTEAD				
4952	GRANILLO LOPEZ RIGOBERTO	2024	\$-424.40	\$0.00	\$0.00	\$0.00	\$0.00	\$-424.40	02/26/2026
					Refund Reason: LATE HOMESTEAD				
1880	ROMERO JUAN & LUCRECIA L	2024	\$-707.41	\$0.00	\$0.00	\$0.00	\$0.00	\$-707.41	01/23/2026
					Refund Reason: LATE HOMESTEAD				
2144	HOLLAND ROBERT III	2024	\$-728.26	\$0.00	\$-145.65	\$-174.78	\$0.00	\$-1,048.69	10/30/2025
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
7879	BENCOMO JESUS M & MARIA	2024	\$-766.53	\$0.00	\$0.00	\$0.00	\$0.00	\$-766.53	12/04/2025
					Refund Reason: LATE HOMESTEAD				
8440	RIOS GABRIEL ALEJANDRO BELTRAN	2025	\$-997.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-997.08	05/27/2026
					Refund Reason: LATE HOMESTEAD				
7926	LEAL PESINA JAVIER	2025	\$-775.22	\$0.00	\$0.00	\$0.00	\$0.00	\$-775.22	05/22/2026
					Refund Reason: LATE HOMESTEAD				
266246	MARTINEZ DAVID LEE	2025	\$-851.22	\$0.00	\$0.00	\$0.00	\$0.00	\$-851.22	04/30/2026
					Refund Reason: LATE HOMESTEAD				
33331	DAVIS RANDY	2025	\$-2.41	\$0.00	\$0.00	\$0.00	\$0.00	\$-2.41	04/24/2026
					Refund Reason: DEED				
PERRYTON ISD M&O Totals			\$-76,167.81	\$0.00	\$-1,074.68	\$-619.88	\$0.00	\$-77,862.37	

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Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
265925	BOZEMAN NANCY	2025	\$-620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-620.00	01/23/2026
					Refund Reason: LATE HOMESTEAD				
7538	BECERRIL JOSE ALBERTO & OLVERA	2025	\$-332.38	\$0.00	\$0.00	\$0.00	\$0.00	\$-332.38	06/15/2026
					Refund Reason: LATE HOMESTEAD				
6007	ROSALES URIEL	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	05/22/2026
					Refund Reason: LATE HOMESTEAD				
7218	MONTOYA CLAUDIA YVETTE	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	03/12/2026
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	02/19/2026
					Refund Reason: LATE HOMESTEAD				
4808	PEREZ JOSE & PACHECO CINTHIA TF	2024	\$-102.84	\$0.00	\$0.00	\$0.00	\$0.00	\$-102.84	01/23/2026
					Refund Reason: LATE HOMESTEAD				
4921	NIXON LINDA SHARON CHANDLER	2024	\$-67.63	\$0.00	\$0.00	\$0.00	\$0.00	\$-67.63	12/12/2025
					Refund Reason: LATE 65				
5615	KERBO TOMMY G & CASSIE R	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	06/15/2026
					Refund Reason: LATE HOMESTEAD				
4956	GONZALEZ DANTE	2024	\$-123.67	\$0.00	\$0.00	\$0.00	\$0.00	\$-123.67	12/15/2025
					Refund Reason: LATE HOMESTEAD				
8629	BRYAN BRENT L	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	12/12/2025
					Refund Reason: LATE HOMESTEAD				
8484	BROWN ALAN L & TERESA G	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	07/15/2025
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
6267	SOSA ZULEMA	2025	\$-234.92	\$0.00	\$0.00	\$0.00	\$0.00	\$-234.92	02/19/2026
					Refund Reason: LATE HOMESTEAD				
5663	PENA JAIME ESQUIVEL & GABRIELA	2025	\$-260.72	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.72	01/23/2026
					Refund Reason: LATE HOMESTEAD				
6052	MARQUEZ JOSE JUAN	2025	\$-434.00	\$0.00	\$-30.38	\$0.00	\$0.00	\$-464.38	02/26/2026
					Refund Reason: LATE HOMESTEAD				
7687	VILLA JOSE M & BRENDA I	2025	\$-293.55	\$0.00	\$0.00	\$0.00	\$0.00	\$-293.55	05/22/2026
					Refund Reason: LATE HOMESTEAD				
1610466	AMERICAN TOWER CORPORATION	2024	\$-71.19	\$0.00	\$-10.68	\$-16.37	\$0.00	\$-98.24	06/15/2026
					Refund Reason: CORRECTION				
8105	MEDINA JOSE ANTONIO	2025	\$-140.06	\$0.00	\$-18.21	\$-23.75	\$0.00	\$-182.02	05/27/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
8439	MACIAS JOSE L & MARTHA ALICIA PC	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	03/31/2026
					Refund Reason: LATE HOMESTEAD				
8831	MCSPADDEN DANIEL JOSEPH	2025	\$-124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-124.00	12/18/2025
					Refund Reason: LATE 65				
33331	DAVIS RANDY	2025	\$-1.05	\$0.00	\$0.00	\$0.00	\$0.00	\$-1.05	04/24/2026
					Refund Reason: DEED				
213943	GUTIERREZ TERRAZAS VIVIANA	2025	\$-226.20	\$0.00	\$0.00	\$0.00	\$0.00	\$-226.20	12/04/2025
					Refund Reason: LATE HOMESTEAD				
7767	OLIVAS MARIO & MA ELIZABETH EST.	2025	\$-269.13	\$0.00	\$0.00	\$0.00	\$0.00	\$-269.13	04/30/2026
					Refund Reason: LATE HOMESTEAD				
6867	DOMINGUEZ DIEGO	2025	\$-112.93	\$0.00	\$0.00	\$0.00	\$0.00	\$-112.93	03/09/2026
					Refund Reason: LATE HOMESTEAD				
266299	HERNANDEZ MELISSA	2025	\$-50.04	\$0.00	\$-6.51	\$-11.31	\$0.00	\$-67.86	05/22/2026
					Refund Reason: LATE HOMESTEAD				

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Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
8641	ORTIZ JOSE MOISES ROSALES	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	02/26/2026
					Refund Reason: LATE HOMESTEAD				
7920	VILLELA FERNANDO VARELA	2024	\$-260.76	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.76	01/26/2026
					Refund Reason: LATE HOMESTEAD				
7821	KIRBY GREGORY MILES & JESSICA D	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	04/30/2026
					Refund Reason: LATE HOMESTEAD				
7218	MONTOYA CLAUDIA YVETTE	2025	\$-359.50	\$0.00	\$0.00	\$0.00	\$0.00	\$-359.50	03/12/2026
					Refund Reason: LATE HOMESTEAD				
7520	NAVA SHAWNI RENEE	2025	\$-149.46	\$0.00	\$0.00	\$0.00	\$0.00	\$-149.46	01/23/2026
					Refund Reason: LATE HOMESTEAD				
7645	HERNANDEZ CLARABEL & ARMANDC	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	06/18/2026
					Refund Reason: LATE HOMESTEAD				
6007	ROSALES URIEL	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	05/22/2026
					Refund Reason: LATE HOMESTEAD				
5615	KERBO TOMMY G & CASSIE R	2025	\$-462.87	\$0.00	\$0.00	\$0.00	\$0.00	\$-462.87	06/15/2026
					Refund Reason: LATE HOMESTEAD				
266218	LANDEROS DE HERNANDEZ JOSEFIN	2024	\$-26.62	\$0.00	\$0.00	\$0.00	\$0.00	\$-26.62	11/06/2025
					Refund Reason: LATE 65				
1373	SALAZ JUAN JOSE & MARIA ISABEL	2025	\$-124.05	\$0.00	\$-5.10	\$0.00	\$0.00	\$-129.15	02/19/2026
					Refund Reason: LATE HOMESTEAD				
4750	TURNER MICHAEL & ELIZABETH	2025	\$-374.55	\$0.00	\$0.00	\$0.00	\$0.00	\$-374.55	02/26/2026
					Refund Reason: LATE HOMESTEAD				
4808	PEREZ JOSE & PACHECO CINTHIA TF	2025	\$-147.13	\$0.00	\$0.00	\$0.00	\$0.00	\$-147.13	01/23/2026
					Refund Reason: LATE HOMESTEAD				
7854	VILLARREAL CHRISTOPHER &	2025	\$-239.39	\$0.00	\$0.00	\$0.00	\$0.00	\$-239.39	03/31/2026
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	02/19/2026
					Refund Reason: LATE HOMESTEAD				
8362	MERCADO REYDESEL & ALMA D	2025	\$-728.01	\$0.00	\$0.00	\$0.00	\$0.00	\$-728.01	04/30/2026
					Refund Reason: LATE HOMESTEAD				
8368	COTTRELL JAKE W & RACHEL M	2025	\$-265.15	\$0.00	\$0.00	\$0.00	\$0.00	\$-265.15	12/22/2025
					Refund Reason: LATE HOMESTEAD				
8388	PAZ LORENZO	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	03/31/2026
					Refund Reason: LATE HOMESTEAD				
8629	BRYAN BRENT L	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	12/12/2025
					Refund Reason: LATE HOMESTEAD				
19037	MC GARRAUGH JOSH	2025	\$-147.88	\$0.00	\$0.00	\$0.00	\$0.00	\$-147.88	04/07/2026
					Refund Reason: CORRECTION				
30606	VEGA MARIA CARMEN & RAFAEL RAM	2025	\$-357.90	\$0.00	\$0.00	\$0.00	\$0.00	\$-357.90	12/05/2025
					Refund Reason: LATE HOMESTEAD				
6250	GUZMAN JESSICA ANN	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	12/09/2025
					Refund Reason: LATE HOMESTEAD				
1880	ROMERO JUAN & LUCRECIA L	2024	\$-240.27	\$0.00	\$0.00	\$0.00	\$0.00	\$-240.27	01/23/2026
					Refund Reason: LATE HOMESTEAD				
2144	HOLLAND ROBERT III	2024	\$-247.35	\$0.00	\$-49.47	\$-59.36	\$0.00	\$-356.18	10/30/2025
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
4952	GRANILLO LOPEZ RIGOBERTO	2024	\$-144.15	\$0.00	\$0.00	\$0.00	\$0.00	\$-144.15	02/26/2026
					Refund Reason: LATE HOMESTEAD				

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

Jurisdiction - SPI - PERRYTON ISD I&S

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
7879	BENCOMO JESUS M & MARIA	2024	\$-260.35	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.35	12/04/2025
					Refund Reason: LATE HOMESTEAD				
1755	GALLARDO JASMIN YADIRA & KEVIN	2025	\$-47.20	\$0.00	\$0.00	\$0.00	\$0.00	\$-47.20	01/23/2026
					Refund Reason: LATE HOMESTEAD				
7513	ONTIVEROS JOSE ANGEL	2025	\$-235.31	\$0.00	\$0.00	\$0.00	\$0.00	\$-235.31	01/23/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
6096	MENDOZA NORBERTO HERNANDEZ	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	01/23/2026
					Refund Reason: LATE HOMESTEAD				
4952	GRANILLO LOPEZ RIGOBERTO	2025	\$-211.40	\$0.00	\$-14.80	\$0.00	\$0.00	\$-226.20	02/26/2026
					Refund Reason: LATE HOMESTEAD				
1880	ROMERO JUAN & LUCRECIA L	2025	\$-356.21	\$0.00	\$0.00	\$0.00	\$0.00	\$-356.21	01/23/2026
					Refund Reason: LATE HOMESTEAD				
2025	MATIAS ANNA	2025	\$-30.44	\$0.00	\$0.00	\$0.00	\$0.00	\$-30.44	01/26/2026
					Refund Reason: LATE HOMESTEAD				
7821	KIRBY GREGORY MILES & JESSICA D	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	04/30/2026
					Refund Reason: LATE HOMESTEAD				
8422	NAVARRETE PATRICIO & LORENA	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	01/26/2026
					Refund Reason: LATE HOMESTEAD				
8445	ACEVEDO JUAN ANTONIO	2025	\$-393.57	\$0.00	\$0.00	\$0.00	\$0.00	\$-393.57	04/30/2026
					Refund Reason: LATE HOMESTEAD				
6992	VITAL ROLANDO V	2025	\$-41.71	\$0.00	\$0.00	\$0.00	\$0.00	\$-41.71	05/22/2026
					Refund Reason: LATE HOMESTEAD				
7926	LEAL PESINA JAVIER	2025	\$-337.43	\$0.00	\$0.00	\$0.00	\$0.00	\$-337.43	05/22/2026
					Refund Reason: LATE HOMESTEAD				
8440	RIOS GABRIEL ALEJANDRO BELTRAN	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	05/27/2026
					Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2023	\$-290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-290.00	02/19/2026
					Refund Reason: LATE HOMESTEAD				
266246	MARTINEZ DAVID LEE	2025	\$-370.51	\$0.00	\$0.00	\$0.00	\$0.00	\$-370.51	04/30/2026
					Refund Reason: LATE HOMESTEAD				
7538	BECERRIL JOSE ALBERTO & OLVERA	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	06/15/2026
					Refund Reason: LATE HOMESTEAD				
8174	VAN HOESEN KEVIN G	2024	\$-286.00	\$0.00	\$-42.90	\$0.00	\$0.00	\$-328.90	10/22/2025
					Refund Reason: LATE 65				
8203	SLOVER MICHAEL S & JESSICA C	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	12/04/2025
					Refund Reason: LATE HOMESTEAD				
265510	SCHICKEDANZ JASON	2024	\$-1,203.80	\$0.00	\$-84.27	\$0.00	\$0.00	\$-1,288.07	01/14/2026
					Refund Reason: VALUE ADJ				
8482	OTTINGER TRENT LEE & MARIA G RC	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	01/23/2026
					Refund Reason: LATE HOMESTEAD				
8610	PRICE CAMERON & WHITNEY &	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	04/30/2026
					Refund Reason: LATE HOMESTEAD				
4883	CARRANZA EDGAR	2025	\$-45.24	\$0.00	\$0.00	\$0.00	\$0.00	\$-45.24	02/04/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
7910	CASTILLO LEONEL OMAR	2024	\$-241.81	\$0.00	\$0.00	\$0.00	\$0.00	\$-241.81	10/24/2025
					Refund Reason: LATE HOMESTEAD				
7495	LANE KRISTEN RUTH & JIMMY LANE	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	05/27/2026
					Refund Reason: LATE HOMESTEAD				

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

Jurisdiction - SPI - PERRYTON ISD I&S

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
6644	BERNAL ROSARIO	2024	\$-139.25	\$0.00	\$0.00	\$0.00	\$0.00	\$-139.25	02/26/2026
					Refund Reason: LATE HOMESTEAD				
1949	ROJO HUGO RIOS	2024	\$-210.67	\$0.00	\$0.00	\$0.00	\$0.00	\$-210.67	12/18/2025
					Refund Reason: LATE HOMESTEAD				
6992	VITAL ROLANDO V	2024	\$-34.98	\$0.00	\$0.00	\$0.00	\$0.00	\$-34.98	05/22/2026
					Refund Reason: LATE HOMESTEAD				
8013	MANDUJANO MARIA CHRISTINA	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	03/12/2026
					Refund Reason: LATE HOMESTEAD				
7926	LEAL PESINA JAVIER	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	05/22/2026
					Refund Reason: LATE HOMESTEAD				
1949	ROJO HUGO RIOS	2025	\$-290.82	\$0.00	\$0.00	\$0.00	\$0.00	\$-290.82	12/18/2025
					Refund Reason: LATE HOMESTEAD				
266246	MARTINEZ DAVID LEE	2024	\$-190.34	\$0.00	\$0.00	\$0.00	\$0.00	\$-190.34	04/30/2026
					Refund Reason: LATE HOMESTEAD				
265401	D & M HERNANDEZ TRUCKING LLC	2024	\$-53.74	\$0.00	\$-6.99	\$-12.14	\$0.00	\$-72.87	09/27/2025
					Refund Reason: CORRECTION				
7913	LOERA YEIMI JOSEFINA AVITIA & JOS	2025	\$-406.22	\$0.00	\$0.00	\$0.00	\$0.00	\$-406.22	04/30/2026
					Refund Reason: LATE HOMESTEAD				
7948	ARMENDARIZ EMMANUEL & SINDIA A	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	06/15/2026
					Refund Reason: LATE HOMESTEAD				
8482	OTTINGER TRENT LEE & MARIA G RC	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	01/23/2026
					Refund Reason: LATE HOMESTEAD				
8610	PRICE CAMERON & WHITNEY &	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	04/30/2026
					Refund Reason: LATE HOMESTEAD				
5448	MEDINA MARINA AND FERNANDO ME	2025	\$-190.72	\$0.00	\$0.00	\$0.00	\$0.00	\$-190.72	04/30/2026
					Refund Reason: LATE HOMESTEAD				
6644	BERNAL ROSARIO	2025	\$-167.84	\$0.00	\$0.00	\$0.00	\$0.00	\$-167.84	02/26/2026
					Refund Reason: LATE HOMESTEAD				
7495	LANE KRISTEN RUTH & JIMMY LANE	2025	\$-321.36	\$0.00	\$0.00	\$0.00	\$0.00	\$-321.36	05/27/2026
					Refund Reason: LATE HOMESTEAD				
7045	GARCIA JOSE	2025	\$-10.38	\$0.00	\$-0.93	\$0.00	\$0.00	\$-11.31	03/31/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
8018	ALBA CARLOS	2023	\$-279.66	\$0.00	\$-55.93	\$-67.12	\$0.00	\$-402.71	08/05/2025
					Refund Reason: LATE HOMESTEAD				
1373	SALAZ JUAN JOSE & MARIA ISABEL	2024	\$-89.28	\$0.00	\$-8.55	\$0.00	\$0.00	\$-97.83	02/19/2026
					Refund Reason: LATE HOMESTEAD				
6861	CABRERA RAMONA NUNEZ	2024	\$-101.51	\$0.00	\$0.00	\$0.00	\$0.00	\$-101.51	12/01/2025
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
6867	DOMINGUEZ DIEGO	2024	\$-94.72	\$0.00	\$0.00	\$0.00	\$0.00	\$-94.72	03/09/2026
					Refund Reason: LATE HOMESTEAD				
6739	CORTEZ GREGORIO	2024	\$-41.32	\$0.00	\$0.00	\$0.00	\$0.00	\$-41.32	09/19/2025
					Refund Reason: LATE HOMESTEAD				
7645	HERNANDEZ CLARABEL & ARMANDC	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	06/18/2026
					Refund Reason: LATE HOMESTEAD				
6025	PEREGRINO ERIK	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	06/15/2026
					Refund Reason: LATE HOMESTEAD				
6051	AYALA JAVIER VALENZUELA & IRIS AY	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	01/26/2026
					Refund Reason: LATE HOMESTEAD				

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

Jurisdiction - SPI - PERRYTON ISD I&S

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
8339	MC CARTNEY CHAD M & TARA LEIGH	2024	\$-227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-227.00	10/22/2025
					Refund Reason: LATE HOMESTEAD				
19037	MC GARRAUGH JOSH	2024	\$-123.90	\$0.00	\$0.00	\$0.00	\$0.00	\$-123.90	04/07/2026
					Refund Reason: CORRECTION				
1559	LITTAU RYAN	2025	\$-434.00	\$0.00	\$-39.06	\$0.00	\$0.00	\$-473.06	04/30/2026
					Refund Reason: LATE HOMESTEAD				
6025	PEREGRINO ERIK	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	06/15/2026
					Refund Reason: LATE HOMESTEAD				
6051	AYALA JAVIER VALENZUELA & IRIS AY	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	01/26/2026
					Refund Reason: LATE HOMESTEAD				
1610941	AMERICAN TOWER CORPORATION	2024	\$-77.12	\$0.00	\$-11.57	\$-17.74	\$0.00	\$-106.43	06/15/2026
					Refund Reason: CORRECTION				
266299	HERNANDEZ MELISSA	2024	\$-14.10	\$0.00	\$-1.83	\$-3.19	\$0.00	\$-19.12	05/22/2026
					Refund Reason: LATE HOMESTEAD				
6866	RODRIGUEZ GUADALUPE A & TRINIT	2025	\$-347.36	\$0.00	\$0.00	\$0.00	\$0.00	\$-347.36	04/30/2026
					Refund Reason: LATE HOMESTEAD				
1611477	AMERICAN TOWER CORPORATION	2024	\$-71.19	\$0.00	\$-10.68	\$-16.37	\$0.00	\$-98.24	06/15/2026
					Refund Reason: CORRECTION				
8013	MANDUJANO MARIA CHRISTINA	2025	\$-386.68	\$0.00	\$0.00	\$0.00	\$0.00	\$-386.68	03/12/2026
					Refund Reason: LATE HOMESTEAD				
7920	VILLELA FERNANDO VARELA	2025	\$-434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-434.00	01/26/2026
					Refund Reason: LATE HOMESTEAD				
7464	MC CROSKEY RYCHELLE L FRASER	2025	\$-5.04	\$0.00	\$0.00	\$0.00	\$0.00	\$-5.04	11/20/2025
					Refund Reason: LATE HOMESTEAD				
1721	LOERA GORGE A & STORMI R	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	10/22/2025
					Refund Reason: LATE HOMESTEAD				
5542	CANO ELVIA	2024	\$-123.44	\$0.00	\$0.00	\$0.00	\$0.00	\$-123.44	03/31/2026
	Owner has tax due				Refund Reason: LATE HOMESTEAD				
8147	HERRERA ADRIAN & MARIA	2022	\$-36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-36.00	02/19/2026
					Refund Reason: LATE HOMESTEAD				
266193	HERMOSILLO LUIS	2025	\$-24.79	\$0.00	\$0.00	\$0.00	\$0.00	\$-24.79	05/22/2026
					Refund Reason: LATE HOMESTEAD				
33331	DAVIS RANDY	2025	\$-1.05	\$0.00	\$0.00	\$0.00	\$0.00	\$-1.05	04/24/2026
					Refund Reason: DEED				
7948	ARMENDARIZ EMMANUEL & SINDIA A	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	06/15/2026
					Refund Reason: LATE HOMESTEAD				
7687	VILLA JOSE M & BRENDA I	2024	\$-246.20	\$0.00	\$0.00	\$0.00	\$0.00	\$-246.20	05/22/2026
					Refund Reason: LATE HOMESTEAD				
8465	GOOD GRETCHEN RENE	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	12/12/2025
					Refund Reason: LATE HOMESTEAD				
8439	MACIAS JOSE L & MARTHA ALICIA PC	2024	\$-260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-260.00	03/31/2026
					Refund Reason: LATE HOMESTEAD				
PERRYTON ISD I&S Totals			\$-29,929.01	\$0.00	\$-397.86	\$-227.35	\$0.00	\$-30,554.22	

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

Jurisdiction - SPIP - PERRYTON ISD I&S Fee

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
265401	D & M HERNANDEZ TRUCKING LLC	2024	\$-0.79	\$0.00	\$-0.10	\$-0.18	\$0.00	\$-1.07	09/27/2025
					Refund Reason: CORRECTION				
PERRYTON ISD I&S Fee Totals			\$-0.79	\$0.00	\$-0.10	\$-0.18	\$0.00	\$-1.07	

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

Jurisdiction - SPP - PERRYTON ISD M&O Fee

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
265401	D & M HERNANDEZ TRUCKING LLC	2024	\$-2.30	\$0.00	\$-0.30	\$-0.52	\$0.00	\$-3.12	09/27/2025
Refund Reason: CORRECTION									
PERRYTON ISD M&O Fee Totals			\$-2.30	\$0.00	\$-0.30	\$-0.52	\$0.00	\$-3.12	