



Ward County Appraisal District
P.O. Box 905
Monahans, Texas 79756

July 23, 2026

State of Texas
County of Ward

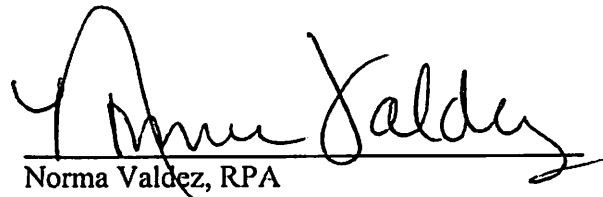
CERTIFICATION OF APPRAISAL ROLL

I, **NORMA VALDEZ**, Chief Appraiser for the **WARD COUNTY APPRAISAL DISTRICT**, solemnly affirm that the attached is that portion of the approved Appraisal Roll of the Ward County Appraisal District, which lists property taxable by

GRANDFALLS-ROYALTY ISD

for the tax year **2026** and constitutes the Appraisal Roll for the taxing entity.

Approval of the appraisal records by the Appraisal Review Board of Ward County occurred on **June 24, 2026**.



Norma Valdez, RPA

APPRAISAL ROLL SUMMARY

Minerals, Industrial, & Utilities	\$ 175,816,650
Real Estate & Personal Property	<u>16,973,310</u>
Total Net Taxable Value	\$ 192,789,960

Louanna Natuadal

2026 Certified History Recap - Ward County Central Appraisal District

(32) - GRANDFALLS-ROYALTY ISD M&O

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	88,290	68	0	Exempt Property	7,636,520	63	84,730	14
Non Homesite	(+)	4,101,620	2,285	158,800	Under \$500/\$2500	0	0	145,780	1,711
Productivity Market	(+)	2,579,500	313	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land(=)		6,769,410	2,666	158,800	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	2,579,500	313		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	229,580	313		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	288,780	8	1,224,870	24
Productivity Loss(=)		2,349,920	313		BPP Exempt: Multi Situs on L1H/L2H	24,060	8	9,310	4
Improvements					BPP Exempt: Multi Situs on J	0	0	4,221,620	109
Homesite	(+)	6,767,110	70	0	BPP Exempt: Related Business Entity	0	0	12,760	2
New Homesite	(+)	0	0	0	MultiUse	0	0		
Non Homesite	(+)	16,623,300	313	7,477,720	Solar/Wind Power	0	0		
New Non Homesite	(+)	214,150	2	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	17,951,220	14		
Total Improvement(=)		23,604,560	385	7,477,720	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	3,211,780	26	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	3,123,170	48	0	Community Housing	0	0		
New Non Homesite	(+)	690,890	7	0	Childcare Facility	0	0		
Total Personal(=)		7,025,840	81	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						25,900,580		5,699,070	
Minerals/Oil & Gas	(+)	21,446,390	4,020		Total Losses (includes Prod. Loss & Cap Loss) (=)			41,309,850	
Industrial Real	(+)	0	0		Total Appraised Value (=)			200,942,660	
Industrial/Utility Personal Property	(+)	183,406,310	227		Value		# of Items		
Total Mineral Market Value(=)		204,852,700	4,247		Homestead H,S	(+)	7,548,390	96	
Total Real & Personal Market	(+)	37,399,810	3,132		Senior S	(+)	208,060	5	
Total Mineral/Industrial Market	(+)	204,852,700	4,247		Disabled B	(+)	0	0	
Total Market Value(=)		242,252,510	7,379		DV 100%	(+)	71,990	1	
20% MIUP Circuit Breaker Limitation (-)		5,385,760	449		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	1,781,520	42		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	193,000	7		Total Reimbursable	(=)	7,828,440	102	
Total Market After Cap(=)		234,892,230			Local Discount	(+)	311,630	9	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	12,630	2	
Productivity Loss	(-)	2,349,920	313		Optional 65	(+)	0	0	
Total Market Taxable(=)		232,542,310			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	8,152,700		
					Total Exemptions* (-)			8,152,700	

32 - GRANDFALLS-ROYALTY ISD M&O Net Taxable Value (=)	192,789,960
32IS - GRANDFALLS-ROYALTY ISD I&S Net Taxable Value (=)	192,789,960

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

Total Ceiling Tax (of ceilings applied):	\$0.00
Total Freeze Taxable: (-)	34,860
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	192,755,100 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
47	46	0	2	0	0	0	3	1	0	0

Total Parcels*: 6,988* Parcel count is figured by parcel per ownership
 Total Owners: 3,356
 Total Items: 7,012

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: \$905,040 Taxable: \$851,290	+	Industrial/Utility/Personal Property New Value Taxable: \$482,790	=	Grand Total New Value Taxable: \$1,334,080
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New AG/Timber
 Market: \$0
 Taxable: \$0
 Value Loss: \$0
 Exempt Value of First Time Absolute Exemption: \$263,280
 Exempt Value of First Time Partial Exemption: \$3,800

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$98,992	69	Market	\$6,830,470
Taxable	\$1,755		Taxable	\$121,110
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$98,992	69	Market	\$6,830,470
Taxable	\$1,755		Taxable	\$121,110
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$105,707	95	Market	\$10,042,250
Taxable	\$1,876		Taxable	\$178,250
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$123,530	26	Market	\$3,211,780
Taxable	\$2,198		Taxable	\$57,140

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$211,990	Market Value After Cap: \$211,990	Not Taxable Value: \$0
DISABLED HOMEST	Market: \$19,210	Market Value After Cap: \$19,210	Not Taxable Value: \$0
HOMESTEAD EXEMP	Market: \$91,510	Market Value After Cap: \$78,160	Not Taxable Value: \$0
OVER 65	Market: \$93,090	Market Value After Cap: \$71,980	Not Taxable Value: \$0
ALL Homesteads	Market: \$91,510	Market Value After Cap: \$78,160	Not Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	197	1,097.3745	273,760			10,471,080	0		10,744,840	9,432,180	4,969,600
A2	54	619.9360	94,090			3,310,810	0		3,404,900	3,157,160	2,235,420
A*	251	1,717.3105	367,860			13,781,890	0		14,149,740	12,589,340	7,205,020
C1	1,092	3,806.5626	1,527,880			620	0		1,528,500	1,528,160	1,528,160
C*	1,092	3,806.5626	1,527,880			620	0		1,528,500	1,528,160	1,528,160
D1	313	66,442.2248	0	229,580	2,579,500	0	0		2,579,500	229,580	229,580
D2	15	0.0000	0			1,103,360	0		1,103,360	1,103,360	1,103,360
D*	328	66,442.2248	0	229,580	2,579,500	1,103,360	0		3,682,860	1,332,940	1,332,940
E	861	40,500.8386	1,960,630			39,980	0		2,000,610	2,000,610	2,000,610
E1	10	571.0300	43,550			145,720	0		189,270	189,270	189,270
E*	871	41,071.8686	2,004,180			185,700	0		2,189,880	2,189,880	2,189,880
F1	68	241.6750	110,420			976,280	0		1,086,700	1,084,110	1,084,110
F1	68	241.6750	110,420			976,280	0		1,086,700	1,084,110	1,084,110
F2	1	0.4063	2,300			8,950	0		11,250	11,250	11,250
F2	1	0.4063	2,300			8,950	0		11,250	11,250	11,250
F*	69	242.0813	112,720			985,230	0		1,097,950	1,095,360	1,095,360
G1	4,005	0.0000	0			0	0	21,303,860	21,303,860	15,918,100	15,772,320
G1C	1	0.0000	0			0	0	57,800	57,800	57,800	57,800
G*	4,006	0.0000	0			0	0	21,361,660	21,361,660	15,975,900	15,830,120
J2	2	1.0100	660			0	0	660	660	660	660
J3	4	1.7000	290			1,040	0	13,576,990	13,578,320	13,578,320	13,453,320
J4	7	0.4063	1,420			15,210	0	455,880	472,510	472,510	222,200
J6	83	53.9200	13,810			600	0	157,954,420	157,968,830	157,968,830	137,209,370
J7	3	0.4063	2,300			53,190	0	55,490	55,490	55,490	30,560
J8	82	0.0000	0			0	0	4,424,580	4,424,580	4,424,580	3,518,920
J8B	25	0.0000	0			0	0	163,120	163,120	163,120	30,710
J*	206	57.4426	18,480			70,040	0	176,574,990	176,663,510	176,663,510	154,465,740
L1	16	0.0000	0			0	515,310	515,310	515,310	515,310	202,470
L1	16	0.0000	0			0	515,310	515,310	515,310	515,310	202,470
L2A	2	0.0000	0			0	0	1,223,630	1,223,630	1,223,630	973,630
L2C	3	0.0000	0			0	0	2,142,610	2,142,610	2,142,610	1,980,860
L2D	1	0.0000	0			0	0	650	650	650	0
L2G	9	0.0000	0			0	0	2,266,930	2,266,930	2,266,930	2,060,830
L2H	4	0.0000	0			0	0	9,310	9,310	9,310	0
L2L	2	0.0000	0			0	0	144,710	144,710	144,710	9,600
L2M	5	0.0000	0			0	0	643,320	643,320	643,320	492,080
L2P	2	0.0000	0			0	0	27,630	27,630	27,630	5,060
L2Q	3	0.0000	0			0	0	372,530	372,530	372,530	42,320
L2	31	0.0000	0			0	0	6,831,320	6,831,320	6,831,320	5,584,380
L*	47	0.0000	0			0	515,310	6,831,320	7,346,630	7,346,630	5,788,850
M1	65	0.0000	0			0	6,510,530	6,510,530	6,510,530	6,099,340	3,355,890
M*	65	0.0000	0			0	6,510,530	6,510,530	6,510,530	6,099,340	3,355,890
XV	77	156.2129	158,800			7,477,720	0	84,730	7,721,250	7,721,250	0
X*	77	156.2129	158,800			7,477,720	0	84,730	7,721,250	7,721,250	0

2028 Certified History Recap - Ward County Central Appraisal District

(32) - GRANDFALLS-ROYALTY ISD M&O

TOTAL:	7,012	113,493.7033	4,169,910	228,660	2,679,600	23,604,660	7,026,840	204,862,700	242,262,610	232,642,310	192,789,660
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Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 32 - GRANDFALLS-ROYALTY ISD M&O

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$41,552.64	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$41,552.64	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	4,823.37	
Plus Taxes Refunds/Returns.....	0.00	4,823.37
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	721.20	721.20
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$36,729.27	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$1,425,082.95	
Plus Supplements.....	194.50	
Less Adjustments.....	-4,612.77	-4,418.27
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,420,664.68	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,384,755.21	
Plus Taxes Refunds/Returns.....	-819.80	1,383,935.41
Total P and I Refunded/Returned.....	-13.42	
Total P and I Collected.....	2,465.41	2,451.99
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	55.56	55.56 97.41 % Collected
Total Other Payment Fee Collected.....	0.00	2.58 % Due
Uncollected Tax Balance.....	\$36,729.27	

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$204,092.37	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$204,092.37	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,292.31	
Plus Taxes Refunds/Returns.....	0.00	1,292.31
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	749.30	749.30
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	306.26	306.26
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$202,800.06	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$228,719.71	
Plus Supplements.....	0.00	
Less Adjustments.....	-3,380.00	-3,380.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$225,339.71	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	22,539.65	
Plus Taxes Refunds/Returns.....	0.00	22,539.65
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	10,802.75	10,802.75 11.33 % Collected
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	4,978.49	4,978.49 88.67 % Due
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$202,800.06	

Jurisdiction Totals

Month/Year Totals June/2026
Start Month/Year October/2025
For..... 32IS - GRANDFALLS-ROYALTY ISD I&S

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$28,482.20	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$28,482.20	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	3,306.15	
Plus Taxes Refunds/Returns.....	0.00	3,306.15
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	494.32	494.32
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$25,176.05	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$976,820.37	
Plus Supplements.....	133.31	
Less Adjustments.....	-3,161.79	-3,028.48
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$973,791.89	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	949,177.78	
Plus Taxes Refunds/Returns.....	-561.94	948,615.84
Total P and I Refunded/Returned.....	-9.19	
Total P and I Collected.....	1,689.71	1,680.52
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	38.09	38.09
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$25,176.05	

97.41 % Collected
2.58 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$101,116.55	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$101,116.55	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	761.37	
Plus Taxes Refunds/Returns.....	0.00	761.37
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	415.39	415.39
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	176.51	176.51
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$100,355.18	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$114,461.65	
Plus Supplements.....	0.00	
Less Adjustments.....	-647.64	-647.64
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$113,814.01	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	13,458.83	
Plus Taxes Refunds/Returns.....	0.00	13,458.83
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	5,867.80	5,867.80
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	2,891.07	2,891.07
Total Other Payment Fee Collected.....	-0.02	
Uncollected Tax Balance.....	\$100,355.18	

12.32 % Collected
87.68 % Due

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 32ISP - GR ISD I&S RCP

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$583.55	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	

Adjusted Tax Balance.....	\$583.55	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	0.00	
Plus Taxes Refunds/Returns.....	0.00	0.00
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	0.00	0.00
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$583.55	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$1,023.33	
Plus Supplements.....	0.00	
Less Adjustments.....	-165.23	-165.23
Less Exempts.....	0.00	

Adjusted Tax Balance.....	\$858.10		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	274.55		
Plus Taxes Refunds/Returns.....	0.00	274.55	
Total P and I Refunded/Returned.....	0.00		
Total P and I Collected.....	22.76	22.76	
Total Attorney Fee Refund/Returned.....	0.00		32.00 % Collected
Total Attorney Fee Collected.....	0.00	0.00	
Total Other Payment Fee Collected.....	0.00		57.02 % Due
Uncollected Tax Balance.....	\$583.55		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$2,395.48	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	

Adjusted Tax Balance.....	\$2,395.48	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	0.00	
Plus Taxes Refunds/Returns.....	0.00	0.00
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	0.00	0.00
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$2,395.48	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$2,395.48	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	

Adjusted Tax Balance.....	\$2,395.48		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	0.00		
Plus Taxes Refunds/Returns.....	0.00	0.00	
Total P and I Refunded/Returned.....	0.00		
Total P and I Collected.....	0.00	0.00	0.00 % Collected
Total Attorney Fee Refund/Returned.....	0.00		
Total Attorney Fee Collected.....	0.00	0.00	100.00 % Due
Total Other Payment Fee Collected.....	0.00		
Uncollected Tax Balance.....	\$2,395.48		

Jurisdiction Totals

Month/Year Totals June/2026
Start Month/Year October/2025
For..... 32P - GR ISD M&O RCP

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$851.33	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	

Adjusted Tax Balance.....	\$851.33	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	0.00	
Plus Taxes Refunds/Returns.....	0.00	0.00
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	0.00	0.00
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$851.33	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$1,492.89	
Plus Supplements.....	0.00	
Less Adjustments.....	-241.02	-241.02
Less Exempts.....	0.00	

Adjusted Tax Balance.....	\$1,251.87	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	400.54	
Plus Taxes Refunds/Returns.....	0.00	400.54
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	33.20	33.20
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$851.33	

32.00 % Collected

57.03 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$3,900.34	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	

Adjusted Tax Balance.....	\$3,900.34	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	0.00	
Plus Taxes Refunds/Returns.....	0.00	0.00
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	0.00	0.00
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$3,900.34	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$3,900.34	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	

Adjusted Tax Balance.....	\$3,900.34	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	0.00	
Plus Taxes Refunds/Returns.....	0.00	0.00
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	0.00	0.00
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$3,900.34	

0.00 % Collected

100.00 % Due

Jurisdiction Totals

Month/Year Totals June/2026
Start Month/Year October/2025
For..... 49 - CED 32

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$0.00	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	

Adjusted Tax Balance.....	\$0.00	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	0.00	
Plus Taxes Refunds/Returns.....	0.00	0.00
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	0.00	0.00
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$0.00	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$0.00	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	

Adjusted Tax Balance.....	\$0.00	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	0.00	
Plus Taxes Refunds/Returns.....	0.00	0.00
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	0.00	0.00
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$0.00	

0.00 % Collected

0.00 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$40.60	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	

Adjusted Tax Balance.....	\$40.60	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	0.00	
Plus Taxes Refunds/Returns.....	0.00	0.00
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	0.00	0.00
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$40.60	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$40.60	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	

Adjusted Tax Balance.....	\$40.60	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	0.00	
Plus Taxes Refunds/Returns.....	0.00	0.00
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	0.00	0.00
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.00	0.00
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$40.60	

0.00 % Collected

100.00 % Due

Texas Education Agency

Tax Year 2026 (School Year 2026-2027)

Preliminary Maximum Compressed Tax Rate (MCR)

August 5, 2026

District Number	District Name	Tax Year 2026 MCR
057909	GARLAND ISD	0.5853
184911	GARNER ISD	0.6158
174903	GARRISON ISD	0.6169
183904	GARY ISD	0.6192
050902	GATESVILLE ISD	0.6169
166902	GAUSE ISD	0.6254
149901	GEORGE WEST ISD	0.5902
246904	GEORGETOWN ISD	0.6131
161925	GHOLSON ISD	0.6169
144901	GIDDINGS ISD	0.5689
230902	GILMER ISD	0.6169
092901	GLADEWATER ISD	0.6112
087901	GLASSCOCK COUNTY ISD	0.6192
213901	GLEN ROSE ISD	0.5673
126911	GODLEY ISD	0.6150
169906	GOLD BURG ISD	0.6254
167901	GOLDTHWAITE ISD	0.6169
088902	GOLIAD ISD	0.5802
089901	GONZALES ISD	0.6169
187903	GOODRICH ISD	0.5972
101911	GOOSE CREEK CISD	0.6167
182901	GORDON ISD	0.5628
067904	GORMAN ISD	0.5987
156905	GRADY ISD	0.5689
182902	GRAFORD ISD	0.5628
252901	GRAHAM ISD	0.6017
111901	GRANBURY ISD	0.6081
057910	GRAND PRAIRIE ISD	0.5629
234904	GRAND SALINE ISD	0.6169
238904	GRANDFALLS-ROYALTY ISD	0.6138
126904	GRANDVIEW ISD	0.5981
090905	GRANDVIEW-HOPKINS ISD	0.5712
246905	GRANGER ISD	0.6131
226907	GRAPE CREEK ISD	0.5661
113902	GRAPELAND ISD	0.5992
220906	GRAPEVINE-COLLEYVILLE ISD	0.6254
116905	GREENVILLE ISD	0.6169
165902	GREENWOOD ISD	0.5722
205902	GREGORY-PORTLAND ISD	0.6254
147902	GROESBECK ISD	0.6254
033901	GROOM ISD	0.6254
228901	GROVETON ISD	0.6119

AGGREGATE DEBT SERVICE

Grandfalls-Royalty Independent School District Projected Debt Service - As of August 31, 2026

Period Ending	Unlimited Tax School Building Bonds, Series 2015	Unlimited Tax Refunding Bonds, Series 2023	FY 2027 Bond Redemption	Aggregate Debt Service
08/31/2027	36,725.00	668,250.00	174,433.71	879,408.71
08/31/2028	36,725.00	669,250.00		705,975.00
08/31/2029	36,725.00	669,250.00		705,975.00
08/31/2030	36,725.00	668,250.00		704,975.00
08/31/2031	36,725.00	671,125.00		707,850.00
08/31/2032	36,725.00	667,875.00		704,600.00
08/31/2033	36,725.00	668,500.00		705,225.00
08/31/2034	582,706.25	156,000.00		738,706.25
08/31/2035	584,343.75	156,000.00		740,343.75
08/31/2036		702,000.00		702,000.00
08/31/2037		708,125.00		708,125.00
08/31/2038		702,750.00		702,750.00
08/31/2039		705,875.00		705,875.00
08/31/2040		707,250.00		707,250.00
	1,424,125.00	8,520,500.00	174,433.71	10,119,058.71

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

32IS - GRANDFALLS-ROYALTY ISD I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2005	\$117.22	\$0.00	-\$115.47	\$1.46	\$0.00	\$3.62	\$0.77	\$0.00	\$5.85	\$0.29
2006	\$107.48	\$0.00	\$0.00	\$1.33	\$0.00	\$3.14	\$0.00	\$0.00	\$4.47	\$106.15
2007	\$264.06	\$0.00	\$0.00	\$1.85	\$0.00	\$4.20	\$0.88	\$0.00	\$6.93	\$262.21
2008	\$126.04	\$0.00	\$0.00	\$1.08	\$0.00	\$2.28	\$0.50	\$0.00	\$3.86	\$124.96
2009	\$215.22	\$0.00	\$0.00	\$1.60	\$0.00	\$3.20	\$0.73	\$0.00	\$5.53	\$213.62
2010	\$136.13	\$0.00	\$0.00	\$1.24	\$0.00	\$2.36	\$0.52	\$0.00	\$4.12	\$134.89
2015	\$5,589.81	\$0.00	-\$20.66	\$48.06	\$0.00	\$62.61	\$16.59	\$0.00	\$127.26	\$5,521.09
2016	\$5,386.00	\$0.00	\$0.00	\$57.74	\$0.00	\$67.82	\$18.83	\$0.00	\$144.39	\$5,328.26
2017	\$6,933.67	\$0.00	\$0.00	\$283.93	\$0.00	\$303.25	\$88.09	\$0.00	\$675.27	\$6,649.74
2018	\$4,943.12	\$0.00	\$0.00	\$343.42	\$0.00	\$331.93	\$101.28	\$0.00	\$776.63	\$4,599.70
2019	\$5,639.00	\$0.00	\$0.00	\$516.54	\$0.00	\$429.75	\$141.90	\$0.00	\$1,088.19	\$5,122.46
2020	\$4,850.52	\$0.00	\$0.00	\$1,068.89	\$0.00	\$756.51	\$273.79	\$0.00	\$2,099.19	\$3,781.63
2021	\$13,933.07	\$0.00	\$0.00	\$1,703.34	\$0.00	\$1,007.53	\$406.62	\$0.00	\$3,117.49	\$12,229.73
2022	\$18,436.65	\$0.00	\$0.00	\$1,775.77	\$0.00	\$841.84	\$392.63	\$0.00	\$3,010.24	\$16,660.88
2023	\$21,994.88	\$0.00	\$0.00	\$3,662.21	\$0.00	\$1,245.81	\$735.91	\$0.00	\$5,643.93	\$18,332.67
2024	\$33,202.54	\$0.00	-\$511.51	\$11,443.03	\$0.00	\$2,412.48	\$1,984.61	-\$0.02	\$15,840.10	\$21,248.00
2025	\$976,820.37	-\$424.11	-\$3,028.48	\$948,615.84	\$0.00	\$1,680.52	\$38.09	\$0.00	\$950,334.45	\$25,176.05
TOTALS	\$1,098,695.78	(\$424.11)	(\$3,676.12)	\$969,527.33	\$0.00	\$9,158.85	\$4,201.74	(\$0.02)	\$982,887.90	\$125,492.33
CURRENTS	\$976,820.37	(\$424.11)	(\$3,028.48)	\$948,615.84	\$0.00	\$1,680.52	\$38.09	\$0.00	\$950,334.45	\$25,176.05
DELINQUENTS	\$121,875.41	\$0.00	(\$647.64)	\$20,911.49	\$0.00	\$7,478.33	\$4,163.65	(\$0.02)	\$32,553.45	\$100,316.28

Ward County Tax Office

HISTORY SUMMARY BY JURISDICTION Posted years

From 07/01/2025 To 06/30/2026

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
GRAND TOTAL	\$1,098,695.78	(\$424.11)	(\$3,676.12)	\$969,527.33	\$0.00	\$9,158.85	\$4,201.74	(\$0.02)	\$982,887.90	\$125,492.33
CURRENTS TOTAL	\$976,820.37	(\$424.11)	(\$3,028.48)	\$948,615.84	\$0.00	\$1,680.52	\$38.09	\$0.00	\$950,334.45	\$25,176.05
DELINQUENTS TOTAL	\$121,875.41	\$0.00	(\$647.64)	\$20,911.49	\$0.00	\$7,478.33	\$4,163.65	(\$0.02)	\$32,553.45	\$100,316.28

Ward County Tax Office MONTHLY CERTIFY REPORT - ALL YEARS

FROM: 7/1/2025 TO: 6/30/2026

32IS - GRANDFALLS-ROYALTY ISD I&S

	Yearly Beginning Balance	Beginning Balance	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attorney Fee	Other Payment		
1996	\$7.42	\$7.42	\$7.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1997	\$6.55	\$6.55	\$6.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1998	\$5.86	\$5.86	\$5.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1999	\$7.48	\$7.48	\$7.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2000	\$7.37	\$7.37	\$7.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2001	\$4.22	\$4.22	\$4.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2005	\$116.95	\$117.22	\$0.29	\$1.46	\$0.00	\$3.62	\$0.77	\$0.00	\$5.85	83.43%
2006	\$107.19	\$107.48	\$106.15	\$1.33	\$0.00	\$3.14	\$0.00	\$0.00	\$4.47	1.24%
2007	\$263.79	\$264.06	\$262.21	\$1.85	\$0.00	\$4.20	\$0.88	\$0.00	\$6.93	0.70%
2008	\$125.81	\$126.04	\$124.96	\$1.08	\$0.00	\$2.28	\$0.50	\$0.00	\$3.86	0.86%
2009	\$214.88	\$215.22	\$213.62	\$1.60	\$0.00	\$3.20	\$0.73	\$0.00	\$5.53	0.74%
2010	\$135.94	\$136.13	\$134.89	\$1.24	\$0.00	\$2.36	\$0.52	\$0.00	\$4.12	0.91%
2015	\$5,583.44	\$5,589.81	\$5,521.09	\$48.06	\$0.00	\$62.61	\$16.59	\$0.00	\$127.26	0.86%
2016	\$5,381.05	\$5,386.00	\$5,328.26	\$57.74	\$0.00	\$67.82	\$18.83	\$0.00	\$144.39	1.07%
2017	\$6,928.69	\$6,933.67	\$6,649.74	\$283.93	\$0.00	\$303.25	\$88.09	\$0.00	\$675.27	4.09%
2018	\$4,899.80	\$4,943.12	\$4,599.70	\$343.42	\$0.00	\$331.93	\$101.28	\$0.00	\$776.63	6.95%
2019	\$5,629.17	\$5,639.00	\$5,122.46	\$516.54	\$0.00	\$429.75	\$141.90	\$0.00	\$1,088.19	9.16%
2020	\$4,839.40	\$4,850.52	\$3,781.63	\$1,068.89	\$0.00	\$756.51	\$273.79	\$0.00	\$2,099.19	22.04%
2021	\$13,908.08	\$13,933.07	\$12,229.73	\$1,703.34	\$0.00	\$1,007.53	\$406.62	\$0.00	\$3,117.49	12.23%
2022	\$18,405.80	\$18,436.65	\$16,660.88	\$1,775.77	\$0.00	\$841.84	\$392.63	\$0.00	\$3,010.24	9.63%
2023	\$20,701.59	\$21,994.88	\$18,332.67	\$3,662.21	\$0.00	\$1,245.81	\$735.91	\$0.00	\$5,643.93	16.65%
2024	\$27,181.17	\$33,202.54	\$21,248.00	\$11,443.03	\$0.00	\$2,412.48	\$1,984.61	\$-0.02	\$15,840.10	35.00%
2025	\$976,820.37	\$976,820.37	\$25,176.05	\$948,615.84	\$0.00	\$1,680.52	\$38.09	\$0.00	\$950,334.45	97.41%

TOTAL:	\$1,091,282.02	\$1,098,734.68	\$125,531.23	\$969,527.33	\$0.00	\$9,158.85	\$4,201.74	\$-0.02	\$982,887.90
DELINQUENT TOTAL DUE:			\$100,355.18	\$20,911.49	\$0.00	\$7,478.33	\$4,163.65	(\$0.02)	\$32,553.45

I, Vicki Heflin, PCC, Tax Collector for GRANDFALLS-ROYALTY ISD I&S certify that this is a true and correct report of all collections activities for this time period.

Signature: _____

Date: _____

Ward County Tax Office

Taxes Refunded For The Period: From 09/01/2024 To 07/31/2025

Owner: R666666-MORALES ROBERTO S & MADISON B

Paid by: 21ST MORTGAGE CORP, PO BOX 213 GRANDFALLS TX 79742

Parcel Id: 30001292

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
32 - GRANDFALLS-ROYALTY ISD M&O	2024	(838.43)	0.00	0.00	0.00	0.00	(838.43)	05/22/2025
32IS - GRANDFALLS-ROYALTY ISD I&S	2024	(572.02)	0.00	0.00	0.00	0.00	(572.02)	05/22/2025
Parcel ID: 30001292 Totals		(1,410.45)	0.00	0.00	0.00	0.00	(1,410.45)	Processed by: Vicki
Owner Totals		(1,410.45)	0.00	0.00	0.00	0.00	(1,410.45)	Processed by: Vicki

Owner: R663404-REY JOE J

Paid by: 21ST MORTGAGE CORP, PO BOX 272 GRANDFALLS TX 79742

Parcel Id: 709669

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
32 - GRANDFALLS-ROYALTY ISD M&O	2024	(780.94)	0.00	0.00	0.00	0.00	(780.94)	04/02/2025
32IS - GRANDFALLS-ROYALTY ISD I&S	2024	(532.81)	0.00	0.00	0.00	0.00	(532.81)	04/02/2025
Parcel ID: 709669 Totals		(1,313.75)	0.00	0.00	0.00	0.00	(1,313.75)	Processed by: Vicki
Owner Totals		(1,313.75)	0.00	0.00	0.00	0.00	(1,313.75)	Processed by: Vicki

Owner: R666731-SECRETARY OF HOUSING AND URBAN

Paid by: SECRETARY OF HOUSING AND URBAN DEVELOPMENT,

Parcel Id: 662881

Owner has tax due

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
32 - GRANDFALLS-ROYALTY ISD M&O	2024	(2.13)	0.00	0.00	0.00	0.00	(2.13)	05/07/2025
32IS - GRANDFALLS-ROYALTY ISD I&S	2024	(1.46)	0.00	0.00	0.00	0.00	(1.46)	05/07/2025
Parcel ID: 662881 Totals		(3.59)	0.00	0.00	0.00	0.00	(3.59)	Processed by: Vicki

Owner: R666731-SECRETARY OF HOUSING AND URBAN

Paid by: SECRETARY OF HOUSING AND URBAN DEVELOPMENT,

Parcel Id: 668598

Owner has tax due

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
32 - GRANDFALLS-ROYALTY ISD M&O	2024	(828.25)	0.00	0.00	0.00	0.00	(828.25)	05/07/2025
32IS - GRANDFALLS-ROYALTY ISD I&S	2024	(565.08)	0.00	0.00	0.00	0.00	(565.08)	05/07/2025
Parcel ID: 668598 Totals		(1,393.33)	0.00	0.00	0.00	0.00	(1,393.33)	Processed by: Vicki
Owner Totals		(1,396.92)	0.00	0.00	0.00	0.00	(1,396.92)	Processed by: Vicki

Grand Totals (4,121.12) 0.00 0.00 0.00 0.00 (4,121.12)