



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

July 23, 2026

**State of Texas
County of Ward**

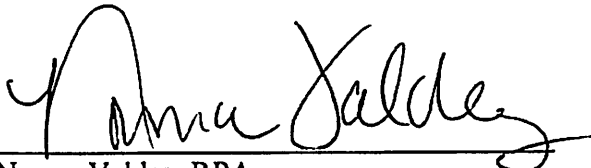
CERTIFICATION OF APPRAISAL ROLL

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

Monahans-Wickett-Pyote I.S.D.

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	\$ 3,498,749,822
Real Estate & Personal Property	<u>383,432,808</u>
Total Net Taxable Value	\$ 3,882,182,630



2026 Certified History Recap - Ward County Central Appraisal District

(30) - M-W-P I.S.D. M&O

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	11,186,200	2,055	0	Exempt Property	98,634,160	381	28,989,400	205
Non Homesite	(+)	35,602,820	7,502	7,099,230	Under \$500/\$2500	0	0	206,320	3,459
Productivity Market	(+)	9,424,580	689	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	412,772	2
Total Land (=)		56,213,400	10,246	7,099,230	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	(+)	9,424,580	689		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Intorstate Commerce			0	0
Land Ag 1D1	(-)	425,230	686		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	14,083,360	414	37,001,906	572
Productivity Loss (=)		8,999,350	686		BPP Exempt: Multi Situs on L1H/L2H	577,070	29	2,182,340	42
Improvements					BPP Exempt: Multi Situs on J	0	0	13,153,000	370
Homesite	(+)	306,656,730	2,040	0	BPP Exempt: Related Business Entity	0	0	368,610	9
New Homesite	(+)	3,329,490	73	0	MultiUse	0	0		
Non Homesite	(+)	341,784,990	3,183	90,097,760	Solar/Wind Power	0	0		
New Non Homesite	(+)	8,323,660	114	1,104,770	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	72,604,310	259		
Total Improvement (=)		660,104,870	5,410	91,202,530	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	14,008,680	133	0	Disaster Exemption	0	0		
New Homesite	(+)	322,090	12	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	66,811,710	845	289,250	Community Housing	0	0		
New Non Homesite	(+)	5,896,110	89	0	Childcare Facility	0	0		
Total Personal (=)		87,038,590	1,079	289,250	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					<i>(includes Protested Exempt of 43,176)</i>	185,899,920		82,314,348	
Minerals/Oil & Gas	(+)	1,893,965,990	46,238		Total Losses (includes Prod. Loss & Cap Loss) (=)			407,974,741	
Industrial Real	(+)	75,165,560	34		Total Appraised Value (=)			4,144,676,799	
Industrial/Utility Personal Property	(+)	1,780,163,130	2,400		Homestead Exemptions				
Total Mineral Market Value (=)		3,749,294,680	48,672		Homestead H.S	(+)	217,635,720	2,198	
Total Real & Personal Market	(+)	803,356,860	16,735		Senior S	(+)	10,901,569	257	
Total Mineral/Industrial Market	(+)	3,749,294,680	48,672		Disabled B	(+)	208,550	6	
Total Market Value (=)		4,552,651,540	65,407		DV 100%	(+)	1,674,240	11	
20% MIUP Circuit Breaker Limitation	(-)	96,626,200	5,040		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	31,974,183	895		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	2,161,740	136		Total Reimbursable	(=)	230,418,079	2,472	
Total Market After Cap (=)		4,421,889,417			Local Discount	(+)	31,853,610	687	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	222,480	23	
Productivity Loss	(-)	8,999,350	686		Optional 65	(+)	0	0	
Total Market Taxable (=)		4,412,890,067			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	262,494,169		
					Total Exemptions* (-)			262,494,169	
					30 - M-W-P I.S.D. M&O Net Taxable Value (=)			3,882,182,630	
					30IS - M-W-P I.S.D. M&O Net Taxable Value (=)			3,882,182,630	

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

Total Ceiling Tax (of ceilings applied):	\$24,569.52
Total Freeze Taxable: (-)	5,034,460
New Imp/Pers with Ceiling: (+)	11,950
Freeze Adjusted Taxable: (=)	3,877,160,120 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
1,255	882	0	29	0	0	0	61	32	0	0

Total Parcels*: 59,984* Parcel count is figured by parcel per ownership
 Total Owners: 12,296
 Total Items: 60,020

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: \$17,871,350 Taxable: \$11,620,150	+	Industrial/Utility/Personal Property New Value Taxable: \$141,482,731	=	Grand Total New Value Taxable: \$153,102,881
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New AG/Timber
 Market: \$0
 Taxable: \$0
 Value Loss: \$0
 Exempt Value of First Time Absolute Exemption: \$1,840,970
 Exempt Value of First Time Partial Exemption: \$1,236,140

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$155,747	2,053	Market	\$319,749,010
Taxable	\$20,551		Taxable	\$42,191,108
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$155,816	2,057	Market	\$320,514,080
Taxable	\$20,594		Taxable	\$42,361,738
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$152,751	2,191	Market	\$334,679,150
Taxable	\$19,377		Taxable	\$42,454,618
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$105,709	134	Market	\$14,165,070
Taxable	\$693		Taxable	\$92,880

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$239,210	Market Value After Cap: \$239,210	Net Taxable Value: \$0
DVET/Disabled	Market: \$34,940	Market Value After Cap: \$34,940	Net Taxable Value: \$0
DVET/Over 65	Market: \$183,650	Market Value After Cap: \$168,470	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$69,020	Market Value After Cap: \$61,830	Net Taxable Value: \$0
HOMESTEAD EXEMP	Market: \$142,640	Market Value After Cap: \$128,540	Net Taxable Value: \$0
OVER 65	Market: \$115,080	Market Value After Cap: \$88,920	Net Taxable Value: \$0
ALL Homesteads	Market: \$131,590	Market Value After Cap: \$109,990	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
999	1	0.0000	0			0	0	4,900	4,900	4,900	4,900
9*	1	0.0000	0			0	0	4,900	4,900	4,900	4,900
A1	3,394	2,893.2448	16,603,140			426,356,020	0		442,959,160	413,798,757	172,499,848
A2	563	658.8431	1,909,700			20,380,230	165,700		22,455,630	20,821,020	12,584,680
A*	3,957	3,552.0879	18,512,840			446,736,260	165,700		465,414,790	434,619,777	185,084,528
B1	43	23.7724	374,600			12,950,460	0		13,325,060	13,119,080	12,996,330
B2	25	10.8383	102,380			2,671,780	0		2,774,160	2,774,160	2,774,160
B*	68	34.6107	476,980			15,622,240	0		16,099,220	15,893,240	15,770,490
C1	2,666	5,887.6605	6,460,540			14,790	0		6,475,330	6,475,330	6,471,350
C*	2,666	5,887.6605	6,460,540			14,790	0		6,475,330	6,475,330	6,471,350
D1	689	130,205.3278	0	425,230	9,424,580	0	0		9,424,580	425,230	425,230
D2	19	0.0000	0			961,190	0		961,190	961,190	961,190
D*	708	130,205.3278	0	425,230	9,424,580	961,190	0		10,385,770	1,386,420	1,386,420
E	1,433	76,202.9203	4,967,730			1,794,350	0		6,762,080	6,684,540	6,379,900
E1	28	796.5250	196,210			1,073,540	0		1,269,750	1,239,490	726,590
E*	1,461	76,999.4453	5,163,940			2,867,890	0		8,031,830	7,924,030	7,106,490
F1	926	2,352.1261	7,776,120			83,883,940	0		91,660,060	90,927,420	90,720,400
F1J	2	15.0000	2,550			0	0		2,550	2,550	2,550
F1	928	2,367.1261	7,778,670			83,883,940	0		91,662,610	90,929,970	90,722,950
F2	127	276.9756	880,030			17,568,190	0	75,165,560	93,613,780	93,549,330	93,549,330
F2	127	276.9756	880,030			17,568,190	0	75,165,560	93,613,780	93,549,330	93,549,330
F*	1,055	2,644.1017	8,658,700			101,452,130	0	75,165,560	185,276,390	184,479,300	184,272,280
G1	45,997	0.0000	0			0	0	1,753,654,020	1,753,654,020	1,665,941,210	1,665,734,890
G1C	36	0.0000	0			0	0	111,322,570	111,322,570	102,409,180	102,409,180
G*	46,033	0.0000	0			0	0	1,864,976,590	1,864,976,590	1,768,350,390	1,768,144,070
J1	29	0.0000	0			0	0	177,180	177,180	177,180	158,430
J2	11	3.3783	40,980			262,420	0	3,434,750	3,738,150	3,738,150	3,613,150
J3	18	725.0000	53,000			109,810	0	213,277,290	213,440,100	213,440,100	212,888,080
J3A	3	0.0000	0			0	0	5,193,430	5,193,430	5,193,430	4,941,650
J4	37	0.5157	14,470			225,100	0	11,330,930	11,570,500	11,570,500	10,758,530
J4A	5	0.0000	0			0	0	2,398,620	2,398,620	2,398,620	2,215,490
J5	14	4.5703	52,300			0	0	44,278,840	44,331,140	44,331,140	44,081,140
J5A	2	0.0000	0			0	0	30,160	30,160	30,160	30,160
J6	971	915.5626	202,090			509,220	0	856,199,780	856,911,090	856,911,090	787,807,420
J6A	1	0.0000	0			0	0	89,480	89,480	89,480	0
J7	9	19.1880	53,750			133,620	0	604,090	791,460	791,460	666,460
J8	433	0.0000	0			0	0	105,778,970	105,778,970	105,778,970	102,021,830
J8A	4	0.0000	0			0	0	81,870	81,870	81,870	81,870
J8B	49	0.0000	0			0	0	1,644,620	1,644,620	1,644,620	174,440
J9	1	0.0000	0			0	0	580	580	580	0
J*	1,587	1,668.2149	416,590			1,240,170	0	1,244,520,590	1,246,177,350	1,246,177,350	1,169,438,650
L1	443	0.0000	0			0	48,158,510		48,158,510	48,158,510	32,498,080
L1G	1	0.0000	0			0	0	47,050	47,050	47,050	0
L1M	1	0.0000	0			0	0	480,270	480,270	480,270	355,270

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1	445	0.0000	0			0	48,158,510	527,320	48,685,830	48,685,830	32,853,350
L2A	44	0.0000	0			0	0	21,489,020	21,489,020	21,489,020	18,749,771
L2B	3	0.0000	0			0	0	3,415,140	3,415,140	3,415,140	3,283,150
L2C	87	0.0000	0			0	0	124,722,580	124,722,580	124,722,580	119,419,567
L2D	29	0.0000	0			0	0	11,317,230	11,317,230	11,317,230	10,642,549
L2E	2	0.0000	0			0	0	1,720,000	1,720,000	1,720,000	1,720,000
L2F	2	0.0000	0			0	0	7,757,090	7,757,090	7,757,090	6,533,670
L2G	256	0.0000	0			0	0	220,502,250	220,502,250	220,502,250	199,667,908
L2H	60	0.0000	0			0	0	22,556,920	22,556,920	22,556,920	20,374,580
L2I	1	0.0000	0			0	0	124,950	124,950	124,950	124,950
L2J	141	0.0000	0			0	0	6,434,790	6,434,790	6,434,790	5,108,524
L2K	4	0.0000	0			0	0	11,202,700	11,202,700	11,202,700	10,952,700
L2L	11	0.0000	0			0	0	1,868,270	1,868,270	1,868,270	1,454,700
L2M	142	0.0000	0			0	0	58,521,480	58,521,480	58,521,480	49,027,793
L2O	22	0.0000	0			0	0	39,775,900	39,775,900	39,775,900	39,263,580
L2P	31	0.0000	0			0	0	1,499,790	1,499,790	1,499,790	461,090
L2Q	24	0.0000	0			0	0	2,202,210	2,202,210	2,202,210	513,600
L2	859	0.0000	0			0	0	535,110,320	535,110,320	535,110,320	487,298,132
L*	1,304	0.0000	0			0	48,158,510	535,637,640	583,796,150	583,796,150	520,151,482
M1	596	0.0000	0			7,680	38,425,130		38,432,810	36,202,770	24,351,970
M*	596	0.0000	0			7,680	38,425,130		38,432,810	36,202,770	24,351,970
XN	1	0.0000	0			0	47,050		47,050	47,050	0
XV	583	17,942.8467	7,099,230			91,202,530	242,200	28,989,400	127,533,360	127,533,360	0
X*	584	17,942.8467	7,099,230			91,202,530	289,260	28,989,400	127,680,410	127,680,410	0
TOTAL:	60,020	238,934.2955	46,788,820	425,230	9,424,580	660,104,870	87,038,590	3,749,294,680	4,552,651,540	4,412,890,067	3,882,182,630

2026 Certified History Recap - Ward County Central Appraisal District

(31) - PECOS-BARSTOW I.S.D. M&O

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	87,550	59	0	Exempt Property	1,541,120	58	17,810,450	206
Non Homesite	(+)	6,837,590	2,798	259,070	Undor \$500/\$2500	0	0	207,280	2,819
Productivity Market	(+)	6,575,130	1,101	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Froepart	0	0	0	0
Total Land (=)		13,500,270	3,958	259,070	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	(+)	6,575,130	1,101		Mineral Unknown			190	5
Land Ag 1D	(-)	980	1		Interstate Commerce			0	0
Land Ag 1D1	(-)	155,460	1,100		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	156,090	6	2,706,800	37
Productivity Loss (=)		6,418,690	1,101		BPP Exempt: Multi Situs on L1H/L2H	134,990	4	173,050	7
Improvements					BPP Exempt: Multi Situs on J	0	0	8,186,430	122
Homesite	(+)	5,737,740	58	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	2,000	1	0	MultiUse	0	0		
Non Homesite	(+)	11,915,840	336	1,282,050	Solar/Wind Power	0	0		
New Non Homesite	(+)	151,640	2	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	35,048,790	157		
Total Improvement (=)		17,807,220	397	1,282,050	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	638,790	10	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	3,768,460	45	0	Community Housing	0	0		
New Non Homesite	(+)	733,830	5	0	Childcare Facility	0	0		
Total Personal (=)		5,141,080	60	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						36,880,990		27,084,000	
Minerals/Oil & Gas	(+)	899,133,930	33,806		Total Losses (includes Prod. Loss & Cap Loss) (=)			108,151,657	
Industrial Real	(+)	207,822,010	11		Total Appraised Value (=)			1,620,634,573	
Industrial/Utility Personal Property	(+)	485,381,720	573						
Total Mineral Market Value(=)		1,592,337,660	34,390		Homestead Exemptions				
Total Real & Personal Market	(+)	36,448,570	4,415		Homestead H,S	(+)	4,362,783	69	
Total Mineral/Industrial Market	(+)	1,592,337,660	34,390		Senior S	(+)	225,770	5	
Total Market Value(=)		1,628,786,230	38,805		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation (-)		36,675,430	3,008		DV 100%	(+)	24,050	1	
10% Homestead Cap Loss	(-)	983,377	29		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	109,170	11		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		1,591,018,253			Total Reimbursable	(=)	4,612,603	75	
Land Timber Gain	(+)	0	0		Local Discount	(+)	417,480	8	
Productivity Loss	(-)	6,418,690	1,101		Disabled Veteran	(+)	0	0	
Total Market Taxable(=)		1,584,599,563			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	(=)	5,030,083		
					Total Exemptions* (-)			5,030,083	

31 - PECOS-BARSTOW I.S.D. M&O Net Taxable Value(=) 1,515,604,490

31IS - PECOS-BARSTOW I.S.D. M&O Net Taxable Value(=) 1,515,604,490

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 30 - M-W-P I.S.D. M&O

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$623,123.86	
Plus Supplements.....	0.00	
Less Adjustments.....	-1,400.91	-1,400.91
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$621,722.95	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	57,646.79	
Plus Taxes Refunds/Returns.....	0.00	57,646.79
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	8,511.88	8,511.88
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	1.81	1.81
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$564,076.16	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$29,894,486.16	
Plus Supplements.....	1,197,465.53	
Less Adjustments.....	-204,554.16	992,911.37
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$30,887,397.53	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	30,448,544.72	
Plus Taxes Refunds/Returns.....	-125,223.35	30,323,321.37
Total P and I Refunded/Returned.....	-215.95	
Total P and I Collected.....	66,521.26	66,305.31
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	72.91	72.91 98.17 % Collected
Total Other Payment Fee Collected.....	0.01	1.89 % Due
Uncollected Tax Balance.....	\$564,076.16	

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$1,130,061.80	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,130,061.80	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	12,904.37	
Plus Taxes Refunds/Returns.....	0.00	12,904.37
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	5,663.82	5,663.82
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	2,359.54	2,359.54
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$1,117,157.43	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$1,448,468.92	
Plus Supplements.....	126,593.54	
Less Adjustments.....	-138,040.31	-11,446.77
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,437,022.15	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	326,602.96	
Plus Taxes Refunds/Returns.....	-6,738.24	319,864.72
Total P and I Refunded/Returned.....	-1,138.38	
Total P and I Collected.....	98,381.35	97,242.97 22.87 % Collected
Total Attorney Fee Refund/Returned.....	-643.91	
Total Attorney Fee Collected.....	50,363.37	49,719.46 77.13 % Due
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$1,117,157.43	

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 30IS - M-W-P I.S.D. I&S

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$319,540.76	
Plus Supplements.....	0.00	
Less Adjustments.....	-718.39	-718.39
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$318,822.37	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	29,561.63	
Plus Taxes Refunds/Returns.....	0.00	29,561.63
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	4,365.06	4,365.06
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.93	0.93
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$289,260.74	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$15,333,362.32	
Plus Supplements.....	614,067.98	
Less Adjustments.....	-104,896.58	509,171.40
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$15,842,533.72	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	15,617,488.24	
Plus Taxes Refunds/Returns.....	-64,215.26	15,553,272.98
Total P and I Refunded/Returned.....	-110.72	
Total P and I Collected.....	34,111.60	34,000.88
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	37.39	37.39
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$289,260.74	

98.17 % Collected

1.89 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$399,298.49	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$399,298.49	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	4,874.25	
Plus Taxes Refunds/Returns.....	0.00	4,874.25
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	1,920.37	1,920.37
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	894.56	894.56
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$394,424.24	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$513,896.09	
Plus Supplements.....	35,115.36	
Less Adjustments.....	-37,773.34	-2,657.98
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$511,238.11	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	119,841.68	
Plus Taxes Refunds/Returns.....	-3,027.81	116,813.87
Total P and I Refunded/Returned.....	-354.25	
Total P and I Collected.....	33,222.89	32,868.64
Total Attorney Fee Refund/Returned.....	-231.60	
Total Attorney Fee Collected.....	18,973.59	18,741.99
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$394,424.24	

23.25 % Collected

76.75 % Due

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 30ISP - MWP ISD I&S RCP

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$3,324.50	
Plus Supplements.....	0.00	
Less Adjustments.....	-2.56	-2.56
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$3,321.94	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	10.82	
Plus Taxes Refunds/Returns.....	0.00	10.82
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	1.62	1.62
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.....	\$3,311.12	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$33,245.14	
Plus Supplements.....	0.00	
Less Adjustments.....	-9,940.84	-9,940.84
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$23,304.30	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	19,993.18	
Plus Taxes Refunds/Returns.....	0.00	19,993.18
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	185.28	185.28
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.....	\$3,311.12	

85.79 % Collected
 9.96 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$5,346.94	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$5,346.94	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	40.38	
Plus Taxes Refunds/Returns.....	0.00	40.38
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	20.54	20.54
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	9.14	9.14
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$5,306.56	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$6,421.80	
Plus Supplements.....	0.00	
Less Adjustments.....	-8.78	-8.78
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$6,413.02	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,106.46	
Plus Taxes Refunds/Returns.....	0.00	1,106.46
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	494.99	494.99
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	240.22	240.22
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$5,306.56	

17.37 % Collected
 82.63 % Due

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 30P - MWP ISD M&O RCP

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$6,482.87	
Plus Supplements.....	0.00	
Less Adjustments.....	-4.99	-4.99
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$6,477.88	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	21.11	
Plus Taxes Refunds/Returns.....	0.00	21.11
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	3.17	3.17
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.....	\$6,456.77	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$64,829.57	
Plus Supplements.....	0.00	
Less Adjustments.....	-19,385.14	-19,385.14
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$45,444.43	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	38,987.66	
Plus Taxes Refunds/Returns.....	0.00	38,987.66
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	361.34	361.34
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.....	\$6,456.77	

85.79 % Collected

9.96 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$16,245.12	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$16,245.12	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	197.39	
Plus Taxes Refunds/Returns.....	0.00	197.39
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	108.67	108.67
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	45.88	45.88
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$16,047.73	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$19,260.96	
Plus Supplements.....	0.00	
Less Adjustments.....	-67.24	-67.24
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$19,193.72	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	3,145.99	
Plus Taxes Refunds/Returns.....	0.00	3,145.99
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	1,583.09	1,583.09
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	709.24	709.24
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$16,047.73	

16.68 % Collected

83.32 % Due

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 48 - CED 26

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	\$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	

DELINQUENT - 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

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
070915	MAYPEARL ISD	0.5900
108906	MCALLEN ISD	0.6254
231901	MCCAMEY ISD	0.6254
011905	MCDADE ISD	0.6169
161909	MCGREGOR ISD	0.6169
043907	MCKINNEY ISD	0.5764
090903	MCLEAN ISD	0.5883
034906	MCLEOD ISD	0.6192
162904	MCMULLEN COUNTY ISD	0.6002
223902	MEADOW ISD	0.6254
010901	MEDINA ISD	0.6169
163908	MEDINA VALLEY ISD	0.5766
043908	MELISSA ISD	0.5628
096904	MEMPHIS ISD	0.6254
164901	MENARD ISD	0.6126
108907	MERCEDES ISD	0.5871
018902	MERIDIAN ISD	0.5827
221904	MERKEL ISD	0.5785
057914	MESQUITE ISD	0.5962
147903	MEXIA ISD	0.5779
062906	MEYERSVILLE ISD	0.6169
197902	MIAMI ISD	0.6192
165901	MIDLAND ISD	0.5814
070908	MIDLOTHIAN ISD	0.5669
039905	MIDWAY ISD	0.6254
161903	MIDWAY ISD	0.5889
166903	MILANO ISD	0.5876
175910	MILDRED ISD	0.5838
200902	MILES ISD	0.6169
070909	MILFORD ISD	0.5757
112907	MILLER GROVE ISD	0.6169
184904	MILLSAP ISD	0.6091
250903	MINEOLA ISD	0.6101
182903	MINERAL WELLS ISD	0.6133
108908	MISSION CISD	0.6140
238902	MONAHANS-WICKETT-PYOTE ISD	0.6192
169908	MONTAGUE ISD	0.6084
108915	MONTE ALTO ISD	0.6169
170903	MONTGOMERY ISD	0.5977
161910	MOODY ISD	0.6169
209902	MORAN ISD	0.6116
018903	MORGAN ISD	0.5988

AGGREGATE DEBT SERVICE

Monahans-Wickett-Pyote Independent School District
Projected Debt Service - As of August 31, 2026

Period Ending	U/L Tax Sch Bldg Bds Ser 2019 Principal	U/L Tax Sch Bldg Bds Ser 2019 Interest	FY 2027 Bond Redemption Principal	Aggregate Principal	Aggregate Interest	Aggregate Debt Service
08/31/2027	4,695,000.00	3,178,575.00	5,988,946.00	10,683,946.00	3,178,575.00	13,862,521.00
08/31/2028	4,935,000.00	2,937,825.00		4,935,000.00	2,937,825.00	7,872,825.00
08/31/2029	5,190,000.00	2,684,700.00		5,190,000.00	2,684,700.00	7,874,700.00
08/31/2030	5,425,000.00	2,446,450.00		5,425,000.00	2,446,450.00	7,871,450.00
08/31/2031	5,645,000.00	2,225,050.00		5,645,000.00	2,225,050.00	7,870,050.00
08/31/2032	5,850,000.00	2,024,400.00		5,850,000.00	2,024,400.00	7,874,400.00
08/31/2033	6,025,000.00	1,846,275.00		6,025,000.00	1,846,275.00	7,871,275.00
08/31/2034	6,210,000.00	1,662,750.00		6,210,000.00	1,662,750.00	7,872,750.00
08/31/2035	6,400,000.00	1,473,600.00		6,400,000.00	1,473,600.00	7,873,600.00
08/31/2036	6,595,000.00	1,278,675.00		6,595,000.00	1,278,675.00	7,873,675.00
08/31/2037	6,795,000.00	1,077,825.00		6,795,000.00	1,077,825.00	7,872,825.00
08/31/2038	7,000,000.00	870,900.00		7,000,000.00	870,900.00	7,870,900.00
08/31/2039	7,215,000.00	657,675.00		7,215,000.00	657,675.00	7,872,675.00
08/31/2040	7,435,000.00	437,925.00		7,435,000.00	437,925.00	7,872,925.00
08/31/2041	7,660,000.00	211,500.00		7,660,000.00	211,500.00	7,871,500.00
08/31/2042	3,220,000.00	48,300.00		3,220,000.00	48,300.00	3,268,300.00
	96,295,000.00	25,062,425.00	5,988,946.00	102,283,946.00	25,062,425.00	127,346,371.00

Ward County Tax Office

HISTORY SUMMARY BY JURISDICTION Posted years

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

30IS - M-W-P I.S.D. I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2006	\$1,220.24	\$0.00	\$0.00	\$17.28	\$0.00	\$40.70	\$0.00	\$0.00	\$57.98	\$1,202.96
2007	\$1,076.00	\$0.00	\$0.00	\$16.67	\$0.00	\$37.22	\$8.08	\$0.00	\$61.97	\$1,059.33
2008	\$998.75	\$0.00	\$0.00	\$3.99	\$0.00	\$8.49	\$1.88	\$0.00	\$14.36	\$994.76
2009	\$1,028.10	\$0.00	\$0.00	\$3.94	\$0.00	\$8.00	\$1.78	\$0.00	\$13.72	\$1,024.16
2010	\$1,050.92	\$0.00	\$0.00	\$7.38	\$0.00	\$14.29	\$3.25	\$0.00	\$24.92	\$1,043.54
2011	\$1,024.18	\$0.00	\$0.00	\$8.15	\$0.00	\$14.86	\$3.45	\$0.00	\$26.46	\$1,016.03
2012	\$823.97	\$0.00	\$0.00	\$5.10	\$0.00	\$8.67	\$2.05	\$0.00	\$15.82	\$818.87
2013	\$812.30	\$0.00	\$0.00	\$3.13	\$0.00	\$4.86	\$1.21	\$0.00	\$9.20	\$809.17
2014	\$2,557.26	\$0.00	\$0.00	\$26.37	\$0.00	\$36.97	\$9.52	\$0.00	\$72.86	\$2,530.89
2015	\$5,225.06	\$0.00	-\$304.64	\$74.74	\$0.00	\$97.21	\$25.09	\$0.00	\$197.04	\$4,845.68
2016	\$3,145.82	\$0.00	\$0.00	\$99.33	\$0.00	\$118.54	\$32.38	\$0.00	\$250.25	\$3,046.49
2017	\$3,112.70	\$0.00	\$0.00	\$131.58	\$0.00	\$119.65	\$28.95	\$0.00	\$280.18	\$2,981.12
2018	\$8,624.49	\$0.00	\$0.00	\$311.42	\$0.00	\$275.10	\$79.00	\$0.00	\$665.52	\$8,313.07
2019	\$40,230.04	\$0.00	\$0.00	\$2,365.10	\$0.00	\$1,868.86	\$597.68	\$0.00	\$4,831.64	\$37,864.94
2020	\$36,871.57	\$0.00	\$77,463.43	\$82,543.86	\$0.00	\$4,059.98	\$1,441.61	\$0.00	\$88,045.45	\$31,791.14
2021	\$30,143.95	-\$165.31	\$0.03	\$9,840.39	\$0.00	\$3,602.28	\$1,420.71	\$0.00	\$14,863.38	\$20,303.59
2022	\$35,536.97	-\$215.61	\$0.06	\$13,592.47	\$0.00	\$3,931.60	\$1,794.53	\$0.00	\$19,318.60	\$21,944.56
2023	\$128,475.22	-\$542.25	-\$895.71	\$58,476.14	\$0.00	\$12,898.68	\$7,565.38	\$0.00	\$78,940.20	\$69,103.37
2024	\$275,327.02	-\$6,149.97	-\$5,754.53	\$85,841.92	\$0.00	\$18,074.09	\$14,937.15	\$0.00	\$118,853.16	\$183,730.57
2025	\$15,333,362.32	-\$9,327.05	\$509,171.40	\$15,553,272.98	\$0.00	\$34,000.88	\$37.39	\$0.00	\$15,587,311.25	\$289,260.74
TOTALS	\$15,910,646.88	(\$16,400.19)	\$579,680.04	\$15,806,641.94	\$0.00	\$79,220.93	\$27,991.09	\$0.00	\$15,913,853.96	\$683,684.98
CURRENTS	\$15,333,362.32	(\$9,327.05)	\$509,171.40	\$15,553,272.98	\$0.00	\$34,000.88	\$37.39	\$0.00	\$15,587,311.25	\$289,260.74
DELINQUENTS	\$577,284.56	(\$7,073.14)	\$70,508.64	\$253,368.96	\$0.00	\$45,220.05	\$27,953.70	\$0.00	\$326,542.71	\$394,424.24

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	\$15,910,646.88	(\$16,400.19)	\$579,680.04	\$15,806,641.94	\$0.00	\$79,220.93	\$27,991.09	\$0.00	\$15,913,853.96	\$683,684.98
CURRENTS TOTAL										
	\$15,333,362.32	(\$9,327.05)	\$509,171.40	\$15,553,272.98	\$0.00	\$34,000.88	\$37.39	\$0.00	\$15,587,311.25	\$289,260.74
DELINQUENTS TOTAL										
	\$577,284.56	(\$7,073.14)	\$70,508.64	\$253,368.96	\$0.00	\$45,220.05	\$27,953.70	\$0.00	\$326,542.71	\$394,424.24

Ward County Tax Office

HISTORY SUMMARY BY JURISDICTION Posted years

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

30IS - M-W-P I.S.D. I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2006	\$1,220.24	\$0.00	\$0.00	\$17.28	\$0.00	\$40.70	\$0.00	\$0.00	\$57.98	\$1,202.96
2007	\$1,076.00	\$0.00	\$0.00	\$16.67	\$0.00	\$37.22	\$8.08	\$0.00	\$61.97	\$1,059.33
2008	\$998.75	\$0.00	\$0.00	\$3.99	\$0.00	\$8.49	\$1.88	\$0.00	\$14.36	\$994.76
2009	\$1,028.10	\$0.00	\$0.00	\$3.94	\$0.00	\$8.00	\$1.78	\$0.00	\$13.72	\$1,024.16
2010	\$1,050.92	\$0.00	\$0.00	\$7.38	\$0.00	\$14.29	\$3.25	\$0.00	\$24.92	\$1,043.54
2011	\$1,024.18	\$0.00	\$0.00	\$8.15	\$0.00	\$14.86	\$3.45	\$0.00	\$26.46	\$1,016.03
2012	\$823.97	\$0.00	\$0.00	\$5.10	\$0.00	\$8.67	\$2.05	\$0.00	\$15.82	\$818.87
2013	\$812.30	\$0.00	\$0.00	\$3.13	\$0.00	\$4.86	\$1.21	\$0.00	\$9.20	\$809.17
2014	\$2,557.26	\$0.00	\$0.00	\$26.37	\$0.00	\$36.97	\$9.52	\$0.00	\$72.86	\$2,530.89
2015	\$5,225.06	\$0.00	-\$304.64	\$74.74	\$0.00	\$97.21	\$25.09	\$0.00	\$197.04	\$4,845.68
2016	\$3,145.82	\$0.00	\$0.00	\$99.33	\$0.00	\$118.54	\$32.38	\$0.00	\$250.25	\$3,046.49
2017	\$3,112.70	\$0.00	\$0.00	\$131.58	\$0.00	\$119.65	\$28.95	\$0.00	\$280.18	\$2,981.12
2018	\$8,624.49	\$0.00	\$0.00	\$311.42	\$0.00	\$275.10	\$79.00	\$0.00	\$665.52	\$8,313.07
2019	\$40,230.04	\$0.00	\$0.00	\$2,365.10	\$0.00	\$1,868.86	\$597.68	\$0.00	\$4,831.64	\$37,864.94
2020	\$36,871.57	\$0.00	\$77,463.43	\$82,543.86	\$0.00	\$4,059.98	\$1,441.61	\$0.00	\$88,045.45	\$31,791.14
2021	\$30,143.95	-\$165.31	\$0.03	\$9,840.39	\$0.00	\$3,602.28	\$1,420.71	\$0.00	\$14,863.38	\$20,303.59
2022	\$35,536.97	-\$215.61	\$0.06	\$13,592.47	\$0.00	\$3,931.60	\$1,794.53	\$0.00	\$19,318.60	\$21,944.56
2023	\$128,475.22	-\$542.25	-\$895.71	\$58,476.14	\$0.00	\$12,898.68	\$7,565.38	\$0.00	\$78,940.20	\$69,103.37
2024	\$275,327.02	-\$6,149.97	-\$5,754.53	\$85,841.92	\$0.00	\$18,074.09	\$14,937.15	\$0.00	\$118,853.16	\$183,730.57
2025	\$15,333,362.32	-\$9,327.05	\$509,171.40	\$15,553,272.98	\$0.00	\$34,000.88	\$37.39	\$0.00	\$15,587,311.25	\$289,260.74
TOTALS	\$15,910,646.88	(\$16,400.19)	\$579,680.04	\$15,806,641.94	\$0.00	\$79,220.93	\$27,991.09	\$0.00	\$15,913,853.96	\$683,684.98
CURRENTS	\$15,333,362.32	(\$9,327.05)	\$509,171.40	\$15,553,272.98	\$0.00	\$34,000.88	\$37.39	\$0.00	\$15,587,311.25	\$289,260.74
DELINQUENTS	\$577,284.56	(\$7,073.14)	\$70,508.64	\$253,368.96	\$0.00	\$45,220.05	\$27,953.70	\$0.00	\$326,542.71	\$394,424.24

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	\$15,910,646.88	(\$16,400.19)	\$579,680.04	\$15,806,641.94	\$0.00	\$79,220.93	\$27,991.09	\$0.00	\$15,913,853.96	\$683,684.98
CURRENTS TOTAL	\$15,333,362.32	(\$9,327.05)	\$509,171.40	\$15,553,272.98	\$0.00	\$34,000.88	\$37.39	\$0.00	\$15,587,311.25	\$289,260.74
DELINQUENTS TOTAL	\$577,284.56	(\$7,073.14)	\$70,508.64	\$253,368.96	\$0.00	\$45,220.05	\$27,953.70	\$0.00	\$326,542.71	\$394,424.24

Ward County Tax Office MONTHLY CERTIFY REPORT - ALL YEARS

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

30IS - M-W-P I.S.D. I&S

	Yearly Beginning Balance	Beginning Balance	Total Due	Collected						% Collected
				Base Tax	Discount	Penalty	Attorney Fee	Other Payment	Total Paid	
2006	\$1,206.02	\$1,220.24	\$1,202.98	\$17.28	\$0.00	\$40.70	\$0.00	\$0.00	\$57.98	1.42%
2007	\$1,060.31	\$1,076.00	\$1,059.33	\$16.67	\$0.00	\$37.22	\$8.08	\$0.00	\$61.97	1.55%
2008	\$996.20	\$998.75	\$994.76	\$3.99	\$0.00	\$8.49	\$1.88	\$0.00	\$14.36	0.40%
2009	\$1,026.66	\$1,028.10	\$1,024.16	\$3.94	\$0.00	\$8.00	\$1.78	\$0.00	\$13.72	0.38%
2010	\$1,049.60	\$1,050.92	\$1,043.54	\$7.38	\$0.00	\$14.29	\$3.25	\$0.00	\$24.92	0.70%
2011	\$1,022.74	\$1,024.18	\$1,016.03	\$8.15	\$0.00	\$14.86	\$3.45	\$0.00	\$26.46	0.80%
2012	\$822.88	\$823.97	\$818.87	\$5.10	\$0.00	\$8.67	\$2.05	\$0.00	\$15.82	0.62%
2013	\$811.21	\$812.30	\$809.17	\$3.13	\$0.00	\$4.86	\$1.21	\$0.00	\$9.20	0.39%
2014	\$2,545.36	\$2,557.26	\$2,530.89	\$26.37	\$0.00	\$36.97	\$9.52	\$0.00	\$72.86	1.03%
2015	\$5,207.78	\$5,225.06	\$4,845.68	\$74.74	\$0.00	\$97.21	\$25.09	\$0.00	\$197.04	1.52%
2016	\$3,137.86	\$3,145.82	\$3,046.49	\$99.33	\$0.00	\$118.54	\$32.38	\$0.00	\$250.25	3.16%
2017	\$3,093.60	\$3,112.70	\$2,981.12	\$131.58	\$0.00	\$119.65	\$28.95	\$0.00	\$280.18	4.23%
2018	\$8,550.03	\$8,624.49	\$8,313.07	\$311.42	\$0.00	\$275.10	\$79.00	\$0.00	\$665.52	3.61%
2019	\$39,525.23	\$40,230.04	\$37,864.94	\$2,365.10	\$0.00	\$1,868.86	\$597.68	\$0.00	\$4,831.64	5.88%
2020	\$37,024.33	\$36,871.57	\$31,791.14	\$82,543.86	\$0.00	\$4,059.98	\$1,441.61	\$0.00	\$88,045.45	72.19%
2021	\$29,501.49	\$30,143.95	\$20,303.59	\$9,840.39	\$0.00	\$3,602.28	\$1,420.71	\$0.00	\$14,863.38	32.64%
2022	\$34,676.83	\$35,536.97	\$21,944.56	\$13,592.47	\$0.00	\$3,931.60	\$1,794.53	\$0.00	\$19,318.60	38.25%
2023	\$103,129.26	\$128,475.22	\$69,103.37	\$58,476.14	\$0.00	\$12,898.68	\$7,565.38	\$0.00	\$78,940.20	45.84%
2024	\$239,508.70	\$275,327.02	\$183,730.57	\$85,841.92	\$0.00	\$18,074.09	\$14,937.15	\$0.00	\$118,853.16	31.84%
2025	\$15,333,362.32	\$15,333,362.32	\$289,260.74	\$15,553,272.98	\$0.00	\$34,000.88	\$37.39	\$0.00	\$15,587,311.25	98.17%
TOTAL:	\$15,847,258.41	\$15,910,646.88	\$683,684.98	\$15,806,641.94	\$0.00	\$79,220.93	\$27,991.09	\$0.00	\$15,913,853.96	
DELINQUENT TOTAL DUE:			\$394,424.24	\$253,368.96	\$0.00	\$45,220.05	\$27,953.70	\$0.00	\$326,542.71	

I, Vicki Heflin, PCC, Tax Collector for M-W-P I.S.D. I&S certify that this is a true and correct report of all collections activities for this time period.

Signature: _____

Date: _____

HISTORY SUMMARY BY DATE - ALL YEARS

Ward County Central Appraisal District

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

Posting Date	Base Tax	Discounts	Penalty/Interest	Attnry Fee	Other Payment	Total Amount	Total Less Atty
07/01/2025	\$2,778.19	\$0.00	\$513.26	\$365.53	\$0.00	\$3,656.98	\$3,291.45
07/02/2025	\$384.67	\$0.00	\$94.89	\$41.55	\$0.00	\$521.11	\$479.56
07/03/2025	\$841.31	\$0.00	\$225.02	\$114.68	\$0.00	\$1,181.01	\$1,066.33
07/07/2025	\$716.83	\$0.00	\$119.52	\$50.75	\$0.00	\$887.10	\$836.35
07/08/2025	\$59.72	\$0.00	\$10.75	\$10.57	\$0.00	\$81.04	\$70.47
07/09/2025	\$4,306.82	\$0.00	\$1,053.88	\$811.05	\$0.00	\$6,171.75	\$5,360.70
07/10/2025	\$186.36	\$0.00	\$124.36	\$40.87	\$0.00	\$351.59	\$310.72
07/11/2025	\$191.61	\$0.00	\$36.10	\$34.16	\$0.00	\$261.87	\$227.71
07/14/2025	\$955.29	\$0.00	\$283.22	\$142.79	\$0.00	\$1,381.30	\$1,238.51
07/15/2025	\$449.64	\$0.00	\$121.15	\$85.60	\$0.00	\$656.39	\$570.79
07/16/2025	\$226.02	\$0.00	\$43.49	\$40.42	\$0.00	\$309.93	\$269.51
07/17/2025	\$751.66	\$0.00	\$137.38	\$133.32	\$0.00	\$1,022.36	\$889.04
07/18/2025	\$1,863.20	\$0.00	\$360.17	\$333.28	\$0.00	\$2,556.65	\$2,223.37
07/21/2025	\$664.39	\$0.00	\$156.88	\$123.08	\$0.00	\$944.35	\$821.27
07/22/2025	\$1,072.87	\$0.00	\$217.56	\$193.54	\$0.00	\$1,483.97	\$1,290.43
07/23/2025	\$4,282.42	\$0.00	\$1,017.56	\$795.00	\$0.00	\$6,094.98	\$5,299.98
07/24/2025	\$1,184.32	\$0.00	\$382.95	\$234.56	\$0.00	\$1,801.83	\$1,567.27
07/25/2025	\$479.00	\$0.00	\$109.29	\$88.19	\$0.00	\$676.48	\$588.29
07/28/2025	\$913.43	\$0.00	\$164.42	\$161.68	\$0.00	\$1,239.53	\$1,077.85
07/29/2025	\$3,189.64	\$0.00	\$619.44	\$571.34	\$0.00	\$4,380.42	\$3,809.08
07/30/2025	\$188.30	\$0.00	\$39.72	\$33.28	\$0.00	\$261.30	\$228.02
07/31/2025	\$764.76	\$0.00	\$162.12	\$139.06	\$0.00	\$1,065.94	\$926.88
08/01/2025	\$10,494.54	\$0.00	\$74.79	\$69.03	\$0.00	\$10,638.36	\$10,569.33
08/04/2025	\$518.01	\$0.00	\$88.08	\$71.88	\$0.00	\$677.97	\$606.09
08/05/2025	-\$103.62	\$0.00	\$75.05	\$62.27	\$0.00	\$33.70	-\$28.57
08/06/2025	\$29.08	\$0.00	\$19.14	\$13.66	\$0.00	\$61.88	\$48.22
08/07/2025	\$74.10	\$0.00	\$37.15	\$16.67	\$0.00	\$127.92	\$111.25
08/08/2025	\$13,235.91	\$0.00	\$3,280.34	\$2,491.28	\$0.00	\$19,007.53	\$16,516.25
08/11/2025	-\$280.66	\$0.00	\$36.51	\$28.63	\$0.00	-\$215.52	-\$244.15
08/12/2025	\$63.09	\$0.00	\$14.55	\$11.64	\$0.00	\$89.28	\$77.64
08/13/2025	\$528.55	\$0.00	\$60.88	\$56.32	\$0.00	\$645.75	\$589.43
08/14/2025	-\$130.12	\$0.00	\$48.52	\$45.17	\$0.00	-\$36.43	-\$81.60
08/18/2025	\$813.68	\$0.00	\$207.51	\$153.13	\$0.00	\$1,174.32	\$1,021.19
08/19/2025	-\$695.37	\$0.00	\$59.87	\$45.35	\$0.00	-\$590.15	-\$635.50
08/20/2025	\$597.30	\$0.00	\$177.65	\$116.23	\$0.00	\$891.18	\$774.95
08/21/2025	\$808.87	\$0.00	\$206.31	\$152.27	\$0.00	\$1,167.45	\$1,015.18
08/22/2025	\$141.94	\$0.00	\$28.83	\$25.60	\$0.00	\$196.37	\$170.77
08/25/2025	\$718.33	\$0.00	\$196.18	\$137.16	\$0.00	\$1,051.67	\$914.51
08/26/2025	\$156.50	\$0.00	\$29.73	\$27.94	\$0.00	\$214.17	\$186.23
08/27/2025	\$506.99	\$0.00	\$113.74	\$93.08	\$0.00	\$713.81	\$620.73
08/28/2025	\$587.82	\$0.00	\$157.98	\$111.86	\$0.00	\$857.66	\$745.80
08/29/2025	\$510.72	\$0.00	\$115.33	\$93.89	\$0.00	\$719.94	\$626.05
09/02/2025	\$1,793.50	\$0.00	\$148.98	\$73.17	\$0.00	\$2,015.65	\$1,942.48
09/03/2025	\$241.33	\$0.00	\$60.36	\$45.26	\$0.00	\$346.95	\$301.69
09/04/2025	\$30.18	\$0.00	\$13.94	\$6.62	\$0.00	\$50.74	\$44.12
09/05/2025	\$343.85	\$0.00	\$131.20	\$71.24	\$0.00	\$546.29	\$475.05
09/08/2025	\$185.57	\$0.00	\$49.57	\$34.09	\$0.00	\$269.23	\$235.14
09/09/2025	\$236.27	\$0.00	\$47.77	\$42.59	\$0.00	\$326.63	\$284.04
09/10/2025	\$417.83	\$0.00	\$112.69	\$79.58	\$0.00	\$610.10	\$530.52
09/11/2025	\$138.71	\$0.00	\$52.54	\$28.72	\$0.00	\$219.97	\$191.25
09/12/2025	-\$286.96	\$0.00	\$111.02	\$54.16	\$0.00	-\$121.78	-\$175.94
09/15/2025	\$77,030.61	\$0.00	\$61.41	\$35.62	\$0.00	\$77,127.64	\$77,092.02
09/17/2025	\$155.56	\$0.00	\$31.12	\$28.00	\$0.00	\$214.68	\$186.68
09/18/2025	\$32.50	\$0.00	\$6.50	\$5.85	\$0.00	\$44.85	\$39.00
09/19/2025	\$110.34	\$0.00	\$35.58	\$21.88	\$0.00	\$167.80	\$145.92
09/22/2025	\$131.92	\$0.00	\$26.37	\$23.72	\$0.00	\$182.01	\$158.29
09/23/2025	\$119.85	\$0.00	\$26.06	\$21.89	\$0.00	\$167.80	\$145.91
09/24/2025	\$834.60	\$0.00	\$410.30	\$269.26	\$0.00	\$1,514.16	\$1,244.90
09/25/2025	\$13.32	\$0.00	\$4.73	\$2.70	\$0.00	\$20.75	\$18.05
10/02/2025	\$4,847.92	\$0.00	\$909.20	\$710.03	\$0.00	\$6,467.15	\$5,757.12
10/03/2025	\$722.10	\$0.00	\$56.41	\$34.82	\$0.00	\$813.33	\$721.60

Ward County Central Appraisal District
From 07/01/2025 To 06/30/2026

Posting Date	Base Tax	Discounts	Penalty/Interest	Attmy Fee	Other Payment	Total Amount	Total Less Atty
10/04/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/06/2025	\$2,248.21	\$0.00	\$24.94	\$10.68	\$0.00	\$2,283.83	\$2,273.15
10/07/2025	\$336.77	\$0.00	\$30.82	\$26.63	\$0.00	\$394.22	\$367.59
10/08/2025	\$343.70	\$0.00	\$31.42	\$24.19	\$0.00	\$399.31	\$375.12
10/09/2025	\$506.47	\$0.00	\$239.99	\$95.71	\$0.00	\$842.17	\$746.46
10/10/2025	\$1,299.69	\$0.00	\$183.91	\$126.86	\$0.00	\$1,610.46	\$1,483.60
10/14/2025	\$5,250.34	\$0.00	\$15.94	\$9.67	\$0.00	\$5,275.95	\$5,266.28
10/15/2025	\$1,908.44	\$0.00	\$60.42	\$26.67	\$0.00	\$1,995.53	\$1,968.86
10/16/2025	\$4,508.31	\$0.00	\$218.58	\$129.08	\$0.00	\$4,855.97	\$4,726.89
10/17/2025	\$12,140.90	\$0.00	\$44.57	\$32.89	\$0.00	\$12,218.36	\$12,185.47
10/20/2025	\$32,833.30	\$0.00	\$47.77	\$25.16	\$0.00	\$32,906.23	\$32,881.07
10/21/2025	\$21,947.79	\$0.00	\$92.39	\$37.91	\$0.00	\$22,078.09	\$22,040.18
10/22/2025	\$15,592.18	\$0.00	\$25.73	\$21.43	\$0.00	\$15,639.34	\$15,617.91
10/23/2025	\$50,427.39	\$0.00	\$90.57	\$55.51	\$0.00	\$50,573.47	\$50,517.96
10/24/2025	\$33,273.40	\$0.00	\$129.91	\$91.70	\$0.00	\$33,495.01	\$33,403.31
10/27/2025	\$55,559.04	\$0.00	\$175.01	\$77.87	\$0.00	\$55,811.92	\$55,734.05
10/28/2025	\$14,540.84	\$0.00	\$11.60	\$9.16	\$0.00	\$14,561.60	\$14,552.44
10/29/2025	\$28,644.35	\$0.00	\$81.65	\$37.34	\$0.00	\$28,763.34	\$28,726.00
10/30/2025	\$20,279.06	\$0.00	\$79.56	\$30.15	\$0.00	\$20,388.77	\$20,358.62
10/31/2025	\$40,766.30	\$0.00	\$91.62	\$49.86	\$0.00	\$40,907.78	\$40,857.92
11/03/2025	\$87,077.31	\$0.00	\$147.82	\$85.82	\$0.00	\$87,310.95	\$87,225.13
11/04/2025	\$39,476.22	\$0.00	\$514.10	\$442.31	\$0.00	\$40,432.63	\$39,990.32
11/05/2025	\$20,425.92	\$0.00	\$5.82	\$4.47	\$0.00	\$20,436.21	\$20,431.74
11/06/2025	\$26,464.99	\$0.00	\$79.47	\$48.89	\$0.00	\$26,593.35	\$26,544.46
11/07/2025	\$9,105.81	\$0.00	\$66.72	\$54.46	\$0.00	\$9,226.99	\$9,172.53
11/10/2025	\$20,916.87	\$0.00	\$2.82	\$2.35	\$0.00	\$20,922.04	\$20,919.69
11/12/2025	\$10,951.99	\$0.00	\$391.47	\$160.25	\$0.00	\$11,503.71	\$11,343.46
11/13/2025	\$128,379.84	\$0.00	\$44.75	\$26.40	\$0.00	\$128,450.99	\$128,424.59
11/14/2025	\$10,416.11	\$0.00	\$86.00	\$53.35	\$0.00	\$10,555.46	\$10,502.11
11/17/2025	\$437,219.71	\$0.00	\$353.11	\$289.48	\$0.00	\$437,862.30	\$437,572.82
11/18/2025	\$763,680.41	\$0.00	\$106.48	\$47.75	\$0.00	\$763,834.64	\$763,786.89
11/19/2025	\$4,539.95	\$0.00	\$224.83	\$159.45	\$0.00	\$4,924.23	\$4,764.78
11/20/2025	\$54,087.57	\$0.00	\$718.02	\$447.22	\$0.00	\$55,252.81	\$54,805.59
11/21/2025	\$45,773.62	\$0.00	\$1,361.94	\$944.62	\$0.00	\$48,080.18	\$47,135.56
11/24/2025	\$72,914.35	\$0.00	\$50.73	\$39.75	\$0.00	\$73,004.83	\$72,965.08
11/25/2025	\$33,597.42	\$0.00	\$242.00	\$185.73	\$0.00	\$34,025.15	\$33,839.42
11/26/2025	\$38,429.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,429.00	\$38,429.00
12/01/2025	\$93,273.32	\$0.00	\$2,389.16	\$1,479.28	\$0.00	\$97,141.76	\$95,662.48
12/02/2025	\$86,464.99	\$0.00	\$427.41	\$308.62	\$0.00	\$87,201.02	\$86,892.40
12/03/2025	\$28,824.70	\$0.00	\$79.29	\$31.03	\$0.00	\$28,935.02	\$28,903.99
12/04/2025	\$2,267.79	\$0.00	\$6.50	\$2.27	\$0.00	\$2,276.56	\$2,274.29
12/05/2025	\$35,091.86	\$0.00	\$83.53	\$49.93	\$0.00	\$35,225.32	\$35,175.39
12/08/2025	\$24,524.77	\$0.00	\$464.53	\$249.94	\$0.00	\$25,239.24	\$24,989.30
12/09/2025	\$16,880.50	\$0.00	\$63.12	\$42.70	\$0.00	\$16,986.32	\$16,943.62
12/10/2025	\$5,791.27	\$0.00	\$227.96	\$169.79	\$0.00	\$6,189.02	\$6,019.23
12/11/2025	\$20,123.66	\$0.00	\$81.12	\$65.06	\$0.00	\$20,269.84	\$20,204.78
12/12/2025	\$8,542.55	\$0.00	\$24.12	\$8.51	\$0.00	\$8,575.18	\$8,566.67
12/15/2025	\$58,881.37	\$0.00	\$79.62	\$45.86	\$0.00	\$59,006.85	\$58,960.99
12/16/2025	\$176,937.90	\$0.00	\$43.62	\$34.45	\$0.00	\$177,015.97	\$176,981.52
12/17/2025	\$335,242.92	\$0.00	\$14.40	\$10.64	\$0.00	\$335,267.96	\$335,257.32
12/18/2025	\$20,800.50	\$0.00	\$70.17	\$55.28	\$0.00	\$20,925.95	\$20,870.67
12/19/2025	\$382,654.10	\$0.00	\$155.03	\$115.81	\$0.00	\$382,924.94	\$382,809.13
12/22/2025	\$262,029.45	\$0.00	\$51.91	\$29.89	\$0.00	\$262,111.25	\$262,081.36
12/23/2025	\$232,694.87	\$0.00	\$5.40	\$3.73	\$0.00	\$232,704.00	\$232,700.27
12/26/2025	\$190,585.77	\$0.00	\$38.07	\$21.69	\$0.00	\$190,645.53	\$190,623.84
12/29/2025	\$66,439.00	\$0.00	\$230.16	\$102.80	\$0.00	\$66,771.96	\$66,669.16
12/30/2025	\$94,192.45	\$0.00	\$111.74	\$82.13	\$0.00	\$94,386.32	\$94,304.19
12/31/2025	\$36,277.30	\$0.00	\$95.31	\$76.45	\$0.00	\$36,449.06	\$36,372.61
01/02/2026	\$59,267.76	\$0.00	\$124.91	\$84.92	\$0.00	\$59,477.59	\$59,392.67
01/05/2026	\$40,880.66	\$0.00	\$104.34	\$60.25	\$0.00	\$41,045.25	\$40,985.00
01/06/2026	\$21,114.10	\$0.00	\$13.92	\$6.23	\$0.00	\$21,134.25	\$21,128.02

HISTORY SUMMARY BY DATE - ALL YEARS

Ward County Central Appraisal District

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

Posting Date	Base Tax	Discounts	Penalty/Interest	Attorny Fee	Other Payment	Total Amount	Total Less Atty
01/07/2026	\$11,645.21	\$0.00	\$0.00	\$0.00	\$0.00	\$11,645.21	\$11,645.21
01/08/2026	\$37,713.28	\$0.00	\$161.35	\$101.75	\$0.00	\$37,976.38	\$37,874.63
01/09/2026	\$342,787.85	\$0.00	\$408.96	\$227.68	\$0.00	\$343,424.49	\$343,196.81
01/12/2026	\$51,881.54	\$0.00	\$77.32	\$59.90	\$0.00	\$52,018.76	\$51,958.86
01/13/2026	\$235,171.70	\$0.00	\$1.04	\$0.80	\$0.00	\$235,173.54	\$235,172.74
01/14/2026	\$40,367.12	\$0.00	\$39.94	\$19.54	\$0.00	\$40,426.60	\$40,407.06
01/15/2026	\$21,688.30	\$0.00	\$170.98	\$79.67	\$0.00	\$21,938.95	\$21,859.28
01/16/2026	\$36,244.75	\$0.00	\$24.19	\$13.74	\$0.00	\$36,282.68	\$36,268.94
01/20/2026	\$523,351.43	\$0.00	\$12.47	\$8.62	\$0.00	\$523,372.52	\$523,363.90
01/21/2026	\$1,144,040.09	\$0.00	\$15.74	\$8.11	\$0.00	\$1,144,063.94	\$1,144,055.83
01/22/2026	\$9,171.56	\$0.00	\$9.66	\$3.68	\$0.00	\$9,184.90	\$9,181.22
01/23/2026	\$294,700.15	\$0.00	\$218.57	\$166.74	\$0.00	\$295,085.46	\$294,918.72
01/25/2026	-\$1,317.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,317.77	-\$1,317.77
01/27/2026	\$318,803.23	\$0.00	\$90.25	\$65.34	\$0.00	\$318,958.82	\$318,893.48
01/28/2026	\$1,424,710.71	\$0.00	\$110.33	\$68.37	\$0.00	\$1,424,889.41	\$1,424,821.04
01/29/2026	\$773,451.89	\$0.00	\$432.58	\$269.37	\$0.00	\$774,153.84	\$773,884.47
01/30/2026	\$1,017,233.90	\$0.00	\$131.80	\$86.53	\$0.00	\$1,017,452.23	\$1,017,365.70
02/02/2026	\$701,330.75	\$0.00	\$173.00	\$70.90	\$0.00	\$701,574.65	\$701,503.75
02/03/2026	\$852,149.93	\$0.00	\$662.22	\$472.10	\$0.00	\$853,284.25	\$852,812.15
02/04/2026	\$1,303,902.16	\$0.00	\$39.17	\$1.67	\$0.00	\$1,303,943.00	\$1,303,941.33
02/05/2026	\$239,706.53	\$0.00	\$215.74	\$97.97	\$0.00	\$240,020.24	\$239,922.27
02/06/2026	\$404,369.77	\$0.00	\$1,383.44	\$497.23	\$0.00	\$406,250.44	\$405,753.21
02/09/2026	\$161,727.71	\$0.00	\$245.39	\$28.46	\$0.00	\$162,001.56	\$161,973.10
02/10/2026	\$105,090.31	\$0.00	\$531.11	\$253.68	\$0.00	\$105,875.10	\$105,621.42
02/11/2026	\$436.19	\$0.00	\$66.85	\$20.62	\$0.00	\$523.66	\$503.04
02/12/2026	\$99,721.24	\$0.00	\$247.65	\$81.22	\$0.00	\$100,050.11	\$99,968.89
02/13/2026	\$2,233.67	\$0.00	\$99.08	\$24.27	\$0.00	\$2,357.02	\$2,332.75
02/17/2026	\$105,379.35	\$0.00	\$390.71	\$74.79	\$0.00	\$105,844.85	\$105,770.06
02/18/2026	\$2,996.56	\$0.00	\$147.54	\$29.60	\$0.00	\$3,173.70	\$3,144.10
02/19/2026	\$39,416.47	\$0.00	\$211.67	\$96.06	\$0.00	\$39,724.20	\$39,628.14
02/20/2026	\$2,939.22	\$0.00	\$135.56	-\$14.24	\$0.00	\$3,060.54	\$3,074.78
02/23/2026	\$22,989.93	\$0.00	\$495.86	\$174.62	\$0.00	\$23,660.41	\$23,485.79
02/24/2026	\$3,928.56	\$0.00	\$257.47	\$57.96	\$0.00	\$4,243.99	\$4,186.03
02/25/2026	\$7,385.33	\$0.00	\$1,024.75	\$380.50	\$0.00	\$8,790.58	\$8,410.08
02/26/2026	\$8,904.74	\$0.00	\$363.48	\$22.93	\$0.00	\$9,291.15	\$9,268.22
02/27/2026	\$2,112.16	\$0.00	\$478.19	\$234.15	\$0.00	\$2,824.50	\$2,590.35
03/02/2026	\$135,715.72	\$0.00	\$7,846.52	\$686.04	\$0.00	\$144,248.28	\$143,562.24
03/03/2026	\$54,777.17	\$0.00	\$398.48	\$46.59	\$0.00	\$55,222.24	\$55,175.65
03/04/2026	\$886.52	\$0.00	\$87.88	\$21.59	\$0.00	\$995.99	\$974.40
03/05/2026	\$188,570.82	\$0.00	\$28.86	\$2.29	\$0.00	\$188,601.97	\$188,599.68
03/06/2026	\$173,389.29	\$0.00	\$688.51	\$243.68	\$0.00	\$174,321.48	\$174,077.80
03/09/2026	\$2,398.28	\$0.00	\$221.43	\$10.93	\$0.00	\$2,630.64	\$2,619.71
03/10/2026	\$6,109.26	\$0.00	\$542.74	\$19.46	\$0.00	\$6,671.46	\$6,652.00
03/11/2026	\$268.60	\$0.00	\$24.44	\$0.29	\$0.00	\$293.33	\$293.04
03/12/2026	\$1,801.23	\$0.00	\$232.91	\$78.97	\$0.00	\$2,113.11	\$2,034.14
03/13/2026	\$709.97	\$0.00	\$139.98	\$72.76	\$0.00	\$922.71	\$849.95
03/16/2026	\$2,207.42	\$0.00	\$533.01	\$182.72	\$0.00	\$2,923.15	\$2,740.43
03/17/2026	\$3,913.52	\$0.00	\$391.35	\$29.05	\$0.00	\$4,333.92	\$4,304.87
03/18/2026	\$3,132.98	\$0.00	\$281.92	\$0.00	\$0.00	\$3,414.90	\$3,414.90
03/19/2026	\$180.70	\$0.00	\$111.65	\$11.20	\$0.00	\$303.55	\$292.35
03/20/2026	\$5,310.21	\$0.00	\$805.28	\$415.61	\$0.00	\$6,531.10	\$6,115.49
03/23/2026	\$84,065.79	\$0.00	\$871.19	\$12.64	\$0.00	\$84,949.62	\$84,936.98
03/24/2026	\$3,633.87	\$0.00	\$208.63	\$4.98	\$0.00	\$3,847.48	\$3,842.50
03/25/2026	\$1,536.72	\$0.00	\$169.92	\$35.23	\$0.00	\$1,741.87	\$1,706.64
03/26/2026	\$17,652.95	\$0.00	\$1,653.57	\$62.00	\$0.00	\$19,368.52	\$19,306.52
03/27/2026	\$1,909.67	\$0.00	\$276.94	\$99.65	\$0.00	\$2,286.26	\$2,186.61
03/30/2026	\$3,331.54	\$0.00	\$907.09	\$375.39	\$0.00	\$4,614.02	\$4,238.63
03/31/2026	\$1,169.85	\$0.00	\$207.09	\$52.95	\$0.00	\$1,429.89	\$1,376.94
04/01/2026	\$2,038.83	\$0.00	\$427.22	\$173.12	\$0.00	\$2,639.17	\$2,466.05
04/02/2026	\$3,880.98	\$0.00	\$392.65	\$23.97	\$0.00	\$4,297.60	\$4,273.63

ward County Central Appraisal District
From 07/01/2025 To 06/30/2026

Posting Date	Base Tax	Discounts	Penalty/Interest	Attmny Fee	Other Payment	Total Amount	Total Less Atty
04/07/2026	\$1,031.79	\$0.00	\$512.43	\$208.26	\$0.00	\$1,752.48	\$1,544.22
04/08/2026	\$977.02	\$0.00	\$174.53	\$64.35	\$0.00	\$1,215.90	\$1,151.55
04/09/2026	\$9,695.42	\$0.00	\$925.05	\$0.00	\$0.00	\$10,620.47	\$10,620.47
04/10/2026	\$1,232.64	\$0.00	\$231.20	\$0.92	\$0.00	\$1,464.76	\$1,463.84
04/13/2026	\$1,524.61	\$0.00	\$211.43	\$46.52	\$0.00	\$1,782.56	\$1,736.04
04/14/2026	\$7,490.19	\$0.00	\$720.71	-\$14.49	\$0.00	\$8,196.41	\$8,210.90
04/15/2026	\$6,311.55	\$0.00	\$698.59	\$2.88	\$0.00	\$7,013.02	\$7,010.14
04/16/2026	\$2,093.50	\$0.00	\$357.63	\$150.76	\$0.00	\$2,601.89	\$2,451.13
04/17/2026	\$960.90	\$0.00	\$287.21	\$157.79	\$0.00	\$1,405.90	\$1,248.11
04/20/2026	\$1,187.79	\$0.00	\$108.02	\$27.53	\$0.00	\$1,323.34	\$1,295.81
04/21/2026	\$1,834.15	\$0.00	\$426.84	\$203.35	\$0.00	\$2,464.34	\$2,260.99
04/22/2026	\$940.14	\$0.00	\$104.01	\$0.71	\$0.00	\$1,044.86	\$1,044.15
04/23/2026	\$684.03	\$0.00	\$75.24	\$0.00	\$0.00	\$759.27	\$759.27
04/24/2026	\$499.58	\$0.00	\$118.24	\$32.48	\$0.00	\$650.30	\$617.82
04/27/2026	\$1,088.37	\$0.00	\$126.48	\$7.59	\$0.00	\$1,222.44	\$1,214.85
04/28/2026	\$128.35	\$0.00	\$39.90	\$21.39	\$0.00	\$189.64	\$168.25
04/29/2026	\$158.74	\$0.00	\$42.45	\$11.11	\$0.00	\$212.30	\$201.19
04/30/2026	\$1,267.63	\$0.00	\$176.25	\$27.42	\$0.00	\$1,471.30	\$1,443.88
05/01/2026	\$2,015.92	\$0.00	\$337.63	\$98.57	\$0.00	\$2,452.12	\$2,353.55
05/04/2026	-\$340.88	\$0.00	\$351.85	\$129.69	\$0.00	\$140.66	\$10.97
05/05/2026	\$1,866.47	\$0.00	\$284.63	\$31.87	\$0.00	\$2,182.97	\$2,151.10
05/06/2026	\$236.71	\$0.00	\$238.90	\$107.05	\$0.00	\$582.66	\$475.61
05/07/2026	\$728.92	\$0.00	\$106.28	\$6.13	\$0.00	\$841.33	\$835.20
05/08/2026	\$882.14	\$0.00	\$156.44	\$18.01	\$0.00	\$1,056.59	\$1,038.58
05/11/2026	\$1,286.49	\$0.00	\$186.21	\$17.95	\$0.00	\$1,490.65	\$1,472.70
05/12/2026	\$4,037.77	\$0.00	\$549.95	\$17.32	\$0.00	\$4,605.04	\$4,587.72
05/13/2026	\$1,570.75	\$0.00	\$242.01	\$17.46	\$0.00	\$1,830.22	\$1,812.76
05/14/2026	\$5,836.28	\$0.00	\$1,581.24	\$614.98	\$0.00	\$8,032.50	\$7,417.52
05/15/2026	\$8,234.92	\$0.00	\$1,306.00	\$151.95	\$0.00	\$9,692.87	\$9,540.92
05/18/2026	\$11,107.74	\$0.00	\$1,472.66	\$23.36	\$0.00	\$12,603.76	\$12,580.40
05/19/2026	\$388.28	\$0.00	\$57.41	\$4.02	\$0.00	\$449.71	\$445.69
05/20/2026	\$2,906.70	\$0.00	\$681.58	\$271.06	\$0.00	\$3,859.34	\$3,588.28
05/21/2026	\$2,619.06	\$0.00	\$409.83	\$68.53	\$0.00	\$3,097.42	\$3,028.89
05/22/2026	\$38,019.19	\$0.00	\$5,062.36	\$99.79	\$0.00	\$43,181.34	\$43,081.55
05/26/2026	\$7,293.51	\$0.00	\$945.71	\$0.00	\$0.00	\$8,239.22	\$8,239.22
05/27/2026	\$481.79	\$0.00	\$63.99	\$1.40	\$0.00	\$547.18	\$545.78
05/28/2026	\$5,624.03	\$0.00	\$2,025.65	\$981.91	\$0.00	\$8,631.59	\$7,649.68
05/29/2026	\$3,085.09	\$0.00	\$435.59	\$20.64	\$0.00	\$3,541.32	\$3,520.68
06/01/2026	\$5,617.11	\$0.00	\$1,164.71	\$394.32	\$0.00	\$7,176.14	\$6,781.82
06/02/2026	\$228.28	\$0.00	\$56.50	\$9.25	\$0.00	\$294.03	\$284.78
06/03/2026	\$462.90	\$0.00	\$68.19	\$0.00	\$0.00	\$531.09	\$531.09
06/04/2026	\$352.67	\$0.00	\$67.28	\$7.04	\$0.00	\$426.99	\$419.95
06/05/2026	\$8,650.65	\$0.00	\$1,431.38	\$136.77	\$0.00	\$10,218.80	\$10,082.03
06/08/2026	\$1,020.65	\$0.00	\$300.09	\$84.05	\$0.00	\$1,404.79	\$1,320.74
06/09/2026	\$1,011.84	\$0.00	\$154.10	\$0.93	\$0.00	\$1,166.87	\$1,165.94
06/10/2026	\$58.26	\$0.00	\$8.74	\$0.00	\$0.00	\$67.00	\$67.00
06/11/2026	\$125.46	\$0.00	\$21.83	\$2.68	\$0.00	\$149.97	\$147.29
06/12/2026	\$984.27	\$0.00	\$269.37	\$19.19	\$0.00	\$1,272.83	\$1,253.64
06/15/2026	\$6,496.21	\$0.00	\$991.12	\$11.74	\$0.00	\$7,499.07	\$7,487.33
06/16/2026	\$154.33	\$0.00	\$23.14	\$0.00	\$0.00	\$177.47	\$177.47
06/17/2026	\$114.55	\$0.00	\$65.50	\$21.92	\$0.00	\$201.97	\$180.05
06/18/2026	\$419.66	\$0.00	\$66.82	\$5.43	\$0.00	\$491.91	\$486.48
06/22/2026	\$2,186.52	\$0.00	\$414.36	\$63.57	\$0.00	\$2,664.45	\$2,600.88
06/23/2026	\$2,713.04	\$0.00	\$407.88	\$1.24	\$0.00	\$3,122.16	\$3,120.92
06/24/2026	\$769.46	\$0.00	\$121.23	\$5.15	\$0.00	\$895.84	\$890.69
06/25/2026	\$629.19	\$0.00	\$171.63	\$43.52	\$0.00	\$844.34	\$800.82
06/26/2026	\$297.03	\$0.00	\$64.76	\$19.85	\$0.00	\$381.64	\$361.79
06/29/2026	\$253.46	\$0.00	\$62.58	\$19.45	\$0.00	\$335.49	\$316.04
06/30/2026	\$1,890.34	\$0.00	\$354.22	\$49.39	\$0.00	\$2,293.95	\$2,244.56
TOTALS	\$15,806,641.94	\$0.00	\$79,220.93	\$27,991.09	\$0.00	\$15,913,853.96	\$15,885,862.87

Ward County Tax Office

Taxes Refunded For The Period: From 09/01/2024 To 08/31/2025

Owner: R666120-ACOSTA ANTHONY R & ABIGAIL A & AGUIRRE

Paid by: 21ST MORTGAGE CORP, 2454 S TERESA STREET MONAHANS TX

Parcel Id: 1047

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(917.95)	0.00	0.00	0.00	0.00	(917.95)	11/13/2024
30IS - M-W-P I.S.D. I&S	2023	(470.73)	0.00	0.00	0.00	0.00	(470.73)	11/13/2024
Parcel ID: 1047 Totals		(1,388.68)	0.00	0.00	0.00	0.00	(1,388.68)	Processed by: Vicki
Owner Totals		(1,388.68)	0.00	0.00	0.00	0.00	(1,388.68)	Processed by: Vicki

Owner: R666472-AMMONS WILLIAM B

Paid by: CORELOGIC, 6014 FORBES DR ODESSA TX 79762

Parcel Id: 30001025

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(955.89)	0.00	0.00	0.00	0.00	(955.89)	09/12/2024
30IS - M-W-P I.S.D. I&S	2023	(490.18)	0.00	0.00	0.00	0.00	(490.18)	09/12/2024
Parcel ID: 30001025 Totals		(1,446.07)	0.00	0.00	0.00	0.00	(1,446.07)	Processed by: Vicki
Owner Totals		(1,446.07)	0.00	0.00	0.00	0.00	(1,446.07)	Processed by: Vicki

Owner: R662566-BALDERAZ KEITH & LINDSEY

Paid by: BALDERAZ KEITH & LINDSEY, 1329 W 44TH STREET MONAHANS

Parcel Id: 8144

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(952.07)	0.00	(85.69)	0.00	0.00	(1,037.76)	02/04/2025
30IS - M-W-P I.S.D. I&S	2023	(488.23)	0.00	(43.94)	0.00	0.00	(532.17)	02/04/2025
Parcel ID: 8144 Totals		(1,440.30)	0.00	(129.63)	0.00	0.00	(1,569.93)	Processed by: Vicki
Owner Totals		(1,440.30)	0.00	(129.63)	0.00	0.00	(1,569.93)	Processed by: Vicki

Owner: R662507-BRANDENBURG SANDRA

Paid by: BRANDENBURG SANDRA, 510 W 11TH STREET MONAHANS TX

Parcel Id: 666776

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(117.44)	0.00	(10.98)	(6.60)	0.00	(135.02)	11/27/2024
30IS - M-W-P I.S.D. I&S	2023	(60.22)	0.00	(5.62)	(3.39)	0.00	(69.23)	11/27/2024
Parcel ID: 666776 Totals		(177.66)	0.00	(16.60)	(9.99)	0.00	(204.25)	Processed by: Vicki
Owner Totals		(177.66)	0.00	(16.60)	(9.99)	0.00	(204.25)	Processed by: Vicki

Owner: R665730-CEBALLOS ASHLEY HICKS & ANTHONY

Paid by: CORELOGIC INC, 1004 S GARY AVENUE MONAHANS TX 79756

Parcel Id: 7221

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(656.02)	0.00	0.00	0.00	0.00	(656.02)	11/15/2024

Ward County Tax Office

Taxes Refunded For The Period: From 09/01/2024 To 08/31/2025

30IS - M-W-P I.S.D. I&S	2023	(336.41)	0.00	0.00	0.00	0.00	(336.41)	11/15/2024
Parcel ID: 7221 Totals		(992.43)	0.00	0.00	0.00	0.00	(992.43)	Processed by: Vicki
Owner Totals		(992.43)	0.00	0.00	0.00	0.00	(992.43)	Processed by: Vicki

Owner: M96100-ESPY E LUCILLE ESTATE

Paid by: ESPY E LUCILLE, % BAD ADDRESS/RETURNED MAIL

Parcel Id: 553555

Owner has tax due

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2015	(2,083.64)	0.00	(1,104.33)	(478.20)	0.00	(3,666.17)	09/05/2024
30 - M-W-P I.S.D. M&O	2018	(977.58)	0.00	(146.64)	0.00	0.00	(1,124.22)	09/05/2024
30 - M-W-P I.S.D. M&O	2016	(1,188.51)	0.00	(487.29)	(251.37)	0.00	(1,927.17)	09/05/2024
30 - M-W-P I.S.D. M&O	2017	(1,440.30)	0.00	(417.69)	(278.70)	0.00	(2,136.69)	09/05/2024
30IS - M-W-P I.S.D. I&S	2018	(148.53)	0.00	(22.28)	0.00	0.00	(170.81)	09/05/2024
30IS - M-W-P I.S.D. I&S	2015	(272.62)	0.00	(144.49)	(62.57)	0.00	(479.68)	09/05/2024
30IS - M-W-P I.S.D. I&S	2017	(204.80)	0.00	(59.39)	(39.63)	0.00	(303.82)	09/05/2024
30IS - M-W-P I.S.D. I&S	2016	(169.00)	0.00	(69.29)	(35.74)	0.00	(274.03)	09/05/2024
Parcel ID: 553555 Totals		(6,484.98)	0.00	(2,451.40)	(1,146.21)	0.00	(10,082.59)	Processed by: secofrAC
Owner Totals		(6,484.98)	0.00	(2,451.40)	(1,146.21)	0.00	(10,082.59)	Processed by: secofrAC

Owner: R665944-GARCIA ANGEL

Paid by: CORELOGIC INC, 1507 S ALLEN AVE MONAHANS TX 79756

Parcel Id: 675590

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(892.45)	0.00	0.00	0.00	0.00	(892.45)	11/15/2024
30IS - M-W-P I.S.D. I&S	2023	(457.66)	0.00	0.00	0.00	0.00	(457.66)	11/15/2024
Parcel ID: 675590 Totals		(1,350.11)	0.00	0.00	0.00	0.00	(1,350.11)	Processed by: Vicki
Owner Totals		(1,350.11)	0.00	0.00	0.00	0.00	(1,350.11)	Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

Paid by: GUTMAN ANDREW L, 1276 N ONTARE RD SANTA BARBARA CA

Parcel Id: 538406

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(0.67)	0.00	(0.19)	(0.13)	0.00	(0.99)	07/24/2025
30IS - M-W-P I.S.D. I&S	2023	(0.34)	0.00	(0.10)	(0.07)	0.00	(0.51)	07/24/2025
Parcel ID: 538406 Totals		(1.01)	0.00	(0.29)	(0.20)	0.00	(1.50)	Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

Paid by: GUTMAN ANDREW L, 1276 N ONTARE RD SANTA BARBARA CA

Parcel Id: 539319

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
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Ward County Tax Office

Taxes Refunded For The Period: From 09/01/2024 To 08/31/2025

30 - M-W-P I.S.D. M&O	2023	(0.07)	0.00	(0.02)	(0.01)	0.00	(0.10)	07/24/2025
30IS - M-W-P I.S.D. I&S	2023	(0.03)	0.00	(0.01)	(0.01)	0.00	(0.05)	07/24/2025

Parcel ID: 539319 Totals	(0.10)	0.00	(0.03)	(0.02)	0.00	(0.15)	Processed by: Vicki
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Owner: M707740-GUTMAN ANDREW L Paid by: GUTMAN ANDREW L, 1276 N ONTARE RD SANTA BARBARA CA

Parcel Id: 539337

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(0.27)	0.00	(0.08)	(0.05)	0.00	(0.40)	07/24/2025
30IS - M-W-P I.S.D. I&S	2023	(0.14)	0.00	(0.04)	(0.03)	0.00	(0.21)	07/24/2025

Parcel ID: 539337 Totals	(0.41)	0.00	(0.12)	(0.08)	0.00	(0.61)	Processed by: Vicki
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Owner: M707740-GUTMAN ANDREW L Paid by: GUTMAN ANDREW L, 1276 N ONTARE RD SANTA BARBARA CA

Parcel Id: 539456

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(0.87)	0.00	(0.24)	(0.17)	0.00	(1.28)	07/24/2025
30IS - M-W-P I.S.D. I&S	2023	(0.45)	0.00	(0.13)	(0.09)	0.00	(0.67)	07/24/2025

Parcel ID: 539456 Totals	(1.32)	0.00	(0.37)	(0.26)	0.00	(1.95)	Processed by: Vicki
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Owner: M707740-GUTMAN ANDREW L Paid by: GUTMAN ANDREW L, 1276 N ONTARE RD SANTA BARBARA CA

Parcel Id: 540352

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(1.94)	0.00	(0.54)	(0.37)	0.00	(2.85)	07/24/2025
30IS - M-W-P I.S.D. I&S	2023	(1.00)	0.00	(0.28)	(0.19)	0.00	(1.47)	07/24/2025

Parcel ID: 540352 Totals	(2.94)	0.00	(0.82)	(0.56)	0.00	(4.32)	Processed by: Vicki
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Owner Totals	(5.78)	0.00	(1.63)	(1.12)	0.00	(8.53)	Processed by: Vicki
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Owner: R664946-MOLINA JUANA MARTHA & AVILA NOEL M Paid by: CORELOGIC INC, 701 S KENNETH MONAHANS TX 79756

Parcel Id: 7948

Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(818.10)	0.00	0.00	0.00	0.00	(818.10)	11/21/2024
30IS - M-W-P I.S.D. I&S	2023	(419.53)	0.00	0.00	0.00	0.00	(419.53)	11/21/2024

Parcel ID: 7948 Totals	(1,237.63)	0.00	0.00	0.00	0.00	0.00	(1,237.63)	Processed by: Vicki
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Owner Totals	(1,237.63)	0.00	0.00	0.00	0.00	0.00	(1,237.63)	Processed by: Vicki
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Owner: R664677-MUELA MARTIN JR Paid by: 21ST MORTGAGE CORP., 4003 S HELEN AVE MONAHANS TX

Parcel Id: 30000434

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
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Ward County Tax Office

Taxes Refunded For The Period: From 09/01/2024 To 08/31/2025

30 - M-W-P I.S.D. M&O	2023	(902.48)	0.00	0.00	0.00	0.00	(902.48)	11/21/2024
30IS - M-W-P I.S.D. I&S	2023	(462.80)	0.00	0.00	0.00	0.00	(462.80)	11/21/2024

Parcel ID: 30000434 Totals	(1,365.28)	0.00	0.00	0.00	0.00	0.00	(1,365.28)	Processed by: Vicki
Owner Totals	(1,365.28)	0.00	0.00	0.00	0.00	0.00	(1,365.28)	Processed by: Vicki

Owner: R662113-POSEY BRANDON & LENNON

Paid by: POSEY BRANDON & LENNON, 1405 S FRANKLIN AVE MONAHANS

Parcel Id: 8393	Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION							
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(972.75)	0.00	0.00	0.00	0.00	(972.75)	12/19/2024
30IS - M-W-P I.S.D. I&S	2023	(498.83)	0.00	0.00	0.00	0.00	(498.83)	12/19/2024
Parcel ID: 8393 Totals	(1,471.58)	0.00	0.00	0.00	0.00	0.00	(1,471.58)	Processed by: Vicki
Owner Totals	(1,471.58)	0.00	0.00	0.00	0.00	0.00	(1,471.58)	Processed by: Vicki

Owner: M709780-PRECISION DRILLING COMPANY LP

Paid by: PRECISION DRILLING COMPANY LP, % AFFILIATED TAX

Parcel Id: 526120	Refund Reason: CORRECTION OF VALUE MINERAL (PP)							
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(29,680.36)	0.00	0.00	0.00	0.00	(29,680.36)	12/11/2024
30IS - M-W-P I.S.D. I&S	2023	(15,220.28)	0.00	0.00	0.00	0.00	(15,220.28)	12/11/2024
Parcel ID: 526120 Totals	(44,900.64)	0.00	0.00	0.00	0.00	0.00	(44,900.64)	Processed by: secofrAC

Owner: M709780-PRECISION DRILLING COMPANY LP

Paid by: PRECISION DRILLING COMPANY LP, % AFFILIATED TAX

Parcel Id: 526121	Refund Reason: VALUE CORRECTION							
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(29,680.36)	0.00	0.00	0.00	0.00	(29,680.36)	12/11/2024
30IS - M-W-P I.S.D. I&S	2023	(15,220.28)	0.00	0.00	0.00	0.00	(15,220.28)	12/11/2024
Parcel ID: 526121 Totals	(44,900.64)	0.00	0.00	0.00	0.00	0.00	(44,900.64)	Processed by: secofrAC
Owner Totals	(89,801.28)	0.00	0.00	0.00	0.00	0.00	(89,801.28)	Processed by: secofrAC

Owner: R405159-RAMIREZ FRANKIE G & ELFIE H

Paid by: E H RAMIREZ, 401 S JAMES ST MONAHANS TX 79756-4705

Parcel Id: 7822	Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION							
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(671.94)	0.00	0.00	0.00	0.00	(671.94)	11/07/2024
30IS - M-W-P I.S.D. I&S	2023	(344.58)	0.00	0.00	0.00	0.00	(344.58)	11/07/2024
Parcel ID: 7822 Totals	(1,016.52)	0.00	0.00	0.00	0.00	0.00	(1,016.52)	Processed by: Vicki
Owner Totals	(1,016.52)	0.00	0.00	0.00	0.00	0.00	(1,016.52)	Processed by: Vicki

Ward County Tax Office

Taxes Refunded For The Period: From 09/01/2024 To 08/31/2025

Owner: R665264-SIMS JARED REECE

Paid by: LERETA, 1004 S FRANKLIN MONAHANS TX 79756

Parcel Id: 7157

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(918.21)	0.00	0.00	0.00	0.00	(918.21)	08/19/2025
30IS - M-W-P I.S.D. I&S	2023	(470.86)	0.00	0.00	0.00	0.00	(470.86)	08/19/2025
Parcel ID: 7157 Totals		(1,389.07)	0.00	0.00	0.00	0.00	(1,389.07)	Processed by: Vicki
Owner Totals		(1,389.07)	0.00	0.00	0.00	0.00	(1,389.07)	Processed by: Vicki

Owner: R667034-VALENZUELA ROCIO

Paid by: JV ROUSTABOUT INC, PO BOX 275 WICKETT TX 79788

Parcel Id: 665781

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(831.15)	0.00	(74.80)	0.00	0.00	(905.95)	11/08/2024
30IS - M-W-P I.S.D. I&S	2023	(426.22)	0.00	(38.36)	0.00	0.00	(464.58)	11/08/2024
Parcel ID: 665781 Totals		(1,257.37)	0.00	(113.16)	0.00	0.00	(1,370.53)	Processed by: Vicki
Owner Totals		(1,257.37)	0.00	(113.16)	0.00	0.00	(1,370.53)	Processed by: Vicki

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40036904

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(2,528.57)	0.00	0.00	0.00	0.00	(2,528.57)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(1,296.67)	0.00	0.00	0.00	0.00	(1,296.67)	04/30/2025
Parcel ID: 40036904 Totals		(3,825.24)	0.00	0.00	0.00	0.00	(3,825.24)	Processed by: secofrAC

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40037330

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(821.04)	0.00	0.00	0.00	0.00	(821.04)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(421.04)	0.00	0.00	0.00	0.00	(421.04)	04/30/2025
Parcel ID: 40037330 Totals		(1,242.08)	0.00	0.00	0.00	0.00	(1,242.08)	Processed by: secofrAC

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40037877

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(1,466.08)	0.00	0.00	0.00	0.00	(1,466.08)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(751.82)	0.00	0.00	0.00	0.00	(751.82)	04/30/2025
Parcel ID: 40037877 Totals		(2,217.90)	0.00	0.00	0.00	0.00	(2,217.90)	Processed by: secofrAC

Ward County Tax Office

Taxes Refunded For The Period: From 09/01/2024 To 08/31/2025

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40037980

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(1,629.03)	0.00	0.00	0.00	0.00	(1,629.03)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(835.38)	0.00	0.00	0.00	0.00	(835.38)	04/30/2025

Parcel ID: 40037980 Totals

(2,464.41)

0.00

0.00

0.00

0.00

(2,464.41)

Processed by: secofrAC

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40038299

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(1,626.22)	0.00	0.00	0.00	0.00	(1,626.22)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(833.94)	0.00	0.00	0.00	0.00	(833.94)	04/30/2025

Parcel ID: 40038299 Totals

(2,460.16)

0.00

0.00

0.00

0.00

(2,460.16)

Processed by: secofrAC

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40039675

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(413.36)	0.00	0.00	0.00	0.00	(413.36)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(211.98)	0.00	0.00	0.00	0.00	(211.98)	04/30/2025

Parcel ID: 40039675 Totals

(625.34)

0.00

0.00

0.00

0.00

(625.34)

Processed by: secofrAC

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40039700

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(1,083.23)	0.00	0.00	0.00	0.00	(1,083.23)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(555.49)	0.00	0.00	0.00	0.00	(555.49)	04/30/2025

Parcel ID: 40039700 Totals

(1,638.72)

0.00

0.00

0.00

0.00

(1,638.72)

Processed by: secofrAC

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40040241

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(3,225.08)	0.00	0.00	0.00	0.00	(3,225.08)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(1,653.84)	0.00	0.00	0.00	0.00	(1,653.84)	04/30/2025

Parcel ID: 40040241 Totals

(4,878.92)

0.00

0.00

0.00

0.00

(4,878.92)

Processed by: secofrAC

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40040819

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
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Ward County Tax Office

Taxes Refunded For The Period: From 09/01/2024 To 08/31/2025

30 - M-W-P I.S.D. M&O	2023	(1,686.38)	0.00	0.00	0.00	0.00	(1,686.38)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(864.79)	0.00	0.00	0.00	0.00	(864.79)	04/30/2025

Parcel ID: 40040819 Totals (2,551.17) 0.00 0.00 0.00 0.00 (2,551.17) Processed by: secofrAC

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40040950

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(566.14)	0.00	0.00	0.00	0.00	(566.14)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(290.32)	0.00	0.00	0.00	0.00	(290.32)	04/30/2025

Parcel ID: 40040950 Totals (856.46) 0.00 0.00 0.00 0.00 (856.46) Processed by: secofrAC

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40041052

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(538.51)	0.00	0.00	0.00	0.00	(538.51)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(276.15)	0.00	0.00	0.00	0.00	(276.15)	04/30/2025

Parcel ID: 40041052 Totals (814.66) 0.00 0.00 0.00 0.00 (814.66) Processed by: secofrAC

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40041245

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(1,740.46)	0.00	0.00	0.00	0.00	(1,740.46)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(892.52)	0.00	0.00	0.00	0.00	(892.52)	04/30/2025

Parcel ID: 40041245 Totals (2,632.98) 0.00 0.00 0.00 0.00 (2,632.98) Processed by: secofrAC

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40041515

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(1,279.51)	0.00	0.00	0.00	0.00	(1,279.51)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(656.14)	0.00	0.00	0.00	0.00	(656.14)	04/30/2025

Parcel ID: 40041515 Totals (1,935.65) 0.00 0.00 0.00 0.00 (1,935.65) Processed by: secofrAC

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40042223

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(1,940.35)	0.00	0.00	0.00	0.00	(1,940.35)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(995.02)	0.00	0.00	0.00	0.00	(995.02)	04/30/2025

Parcel ID: 40042223 Totals (2,935.37) 0.00 0.00 0.00 0.00 (2,935.37) Processed by: secofrAC

Ward County Tax Office

Taxes Refunded For The Period: From 09/01/2024 To 08/31/2025

Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40043745

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(1,528.65)	0.00	0.00	0.00	0.00	(1,528.65)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(783.90)	0.00	0.00	0.00	0.00	(783.90)	04/30/2025

Parcel ID: 40043745 Totals	(2,312.55)	0.00	0.00	0.00	0.00	0.00	(2,312.55)	Processed by: secofrAC
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Owner: M710656-ZPZ DELAWARE I LLC

Paid by: APACHE CORPORATION, 2000 POST OAK BLVD #100 HOUSTON

Parcel Id: 40043760

Owner has tax due

Refund Reason: MINERAL CHANGE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - M-W-P I.S.D. M&O	2023	(1,089.99)	0.00	0.00	0.00	0.00	(1,089.99)	04/30/2025
30IS - M-W-P I.S.D. I&S	2023	(558.96)	0.00	0.00	0.00	0.00	(558.96)	04/30/2025

Parcel ID: 40043760 Totals	(1,648.95)	0.00	0.00	0.00	0.00	0.00	(1,648.95)	Processed by: secofrAC
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Owner Totals	(35,040.56)	0.00	0.00	0.00	0.00	0.00	(35,040.56)	Processed by: secofrAC
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Grand Totals (145,865.30) 0.00 (2,712.42) (1,157.32) 0.00 (149,735.04)