



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

July 23, 2026

State of Texas
County of Ward

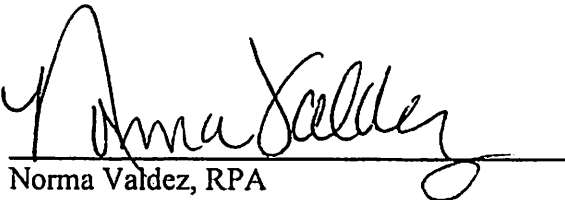
CERTIFICATION OF APPRAISAL ROLL

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

Ward County

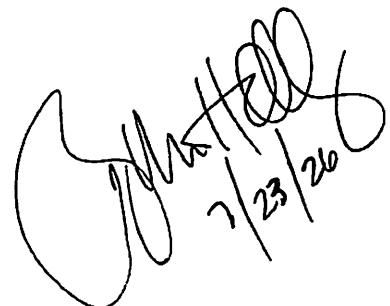
for the tax year 2026 and constitutes the Appraisal Roll for the taxing entity.

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	\$ 5,428,911,752
Real Estate & Personal Property	<u>612,169,390</u>
Total Net Taxable Value	\$ 6,041,081,142


7/23/2026

2028 Certified History Recap - Ward County Central Appraisal District

(01) - WARD COUNTY

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	11,382,040	2,182	0	Exempt Property	108,357,160	503	48,884,570	416
Non Homesite	(+)	48,517,350	12,808	7,517,100	Under \$500/\$2500	0	0	427,840	5,937
Productivity Market	(+)	21,121,740	2,240	0	Abatements	0	0	22,984,250	1
Income	(+)	0	0	0	Freight	0	0	412,772	2
Total Land (=)		81,001,130	17,028	7,517,100	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	(+)	21,121,740	2,240		Mineral Unknown			190	6
Land Ag 1D	(-)	980	1		Interstate Commerce			0	0
Land Ag 1D1	(-)	1,087,560	2,236		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	14,528,230	428	40,637,676	629
Productivity Loss (=)		20,053,180	2,237		BPP Exempt: Multi Situs on L1H/L2H	594,780	41	2,364,700	53
Improvements					BPP Exempt: Multi Situs on J	0	0	18,094,400	477
Homesite	(+)	319,161,560	2,188	0	BPP Exempt: Related Business Entity	0	0	381,370	11
New Homesite	(+)	3,331,480	74	0	MultiUse	0	0		
Non Homesite	(+)	370,879,480	3,833	99,402,860	Solar/Wind Power	0	0		
New Non Homesite	(+)	8,689,450	118	1,104,770	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	125,804,320	430		
Total Improvement (=)		702,061,980	6,183	100,507,630	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	17,859,250	169	0	Disaster Exemption	0	0		
New Homesite	(+)	322,080	12	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	73,703,340	938	289,250	Community Housing	0	0		
New Non Homesite	(+)	7,320,830	101	0	Childcare Facility	0	0		
Total Personal (=)		99,205,510	1,220	289,250	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(includes Protested Exempt of 43,170)	249,084,480		130,187,568	
Minerals/Oil & Gas	(+)	3,097,136,920	81,094		Total Losses (includes Prod. Loss & Cap Loss) (=)			581,900,228	
Industrial Real	(+)	282,987,570	45		Total Appraised Value (=)			6,129,444,042	
Industrial/Utility Personal Property	(+)	2,448,951,180	3,200		Value			# of Items	
Total Mineral Market Value(=)		5,829,075,650	84,339		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	882,268,620	24,441		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	5,829,075,650	84,339		Disabled B	(+)	0	0	
Total Market Value(=)		6,711,344,270	108,780		DV 100%	(+)	6,294,010	34	
20% MIUP Circuit Breaker Limitation (-)		145,372,010	8,284		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	34,739,060	868		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	2,483,910	154		Total Reimbursable	(=)	6,294,010	34	
Total Market After Cap(=)		6,528,769,270			Local Discount	(+)	62,252,820	2,329	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	560,030	53	
Productivity Loss	(-)	20,053,180	2,237		Optional 65	(+)	18,607,770	968	
Total Market Taxable(=)		6,508,716,090			Local Disabled	(+)	648,270	34	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	88,362,900		
					Total Exemptions* (-)			88,362,900	
					01 - WARD COUNTY Net Taxable Value (=)			6,041,081,142	

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

Total Ceiling Tax (of ceilings applied): \$238,372.77
 Total Freeze Taxable: (-) 63,348,962
 New Imp/Pers with Ceiling: (+) 106,250

Freeze Adjusted Taxable: (=) 5,977,838,430 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
1,327	968	0	34	0	0	0	65	34	0	0

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

Total Parcels*: 102,569* Parcel count is figured by parcel per ownership
 Total Owners: 19,090
 Total Items: 102,644

Special Certified Totals

New Improvement/Personal Market: \$19,663,860 Taxable: \$15,133,490	+	Industrial/Utility/Personal Property New Value Taxable: \$147,785,331	=	Grand Total New Value Taxable: \$162,918,821
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New AG/Timber
Market: \$0
Taxable: \$0
Value Loss: \$0
 Exempt Value of First Time Absolute Exemption: \$2,104,340
 Exempt Value of First Time Partial Exemption: \$2,313,210

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$152,424	2,179	Market	\$332,132,690
Taxable	\$100,232		Taxable	\$218,405,930
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$152,481	2,185	Market	\$333,171,840
Taxable	\$100,281		Taxable	\$219,115,070
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$149,124	2,355	Market	\$351,187,480
Taxable	\$97,829		Taxable	\$230,387,060
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$105,974	170	Market	\$18,015,640
Taxable	\$66,306		Taxable	\$11,271,990

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$211,990	Market Value After Cap: \$211,990	Net Taxable Value: \$0
DVET/Disabled	Market: \$34,940	Market Value After Cap: \$34,940	Net Taxable Value: \$0
DVET/Over 65	Market: \$183,550	Market Value After Cap: \$168,470	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$68,720	Market Value After Cap: \$61,830	Net Taxable Value: \$29,460
HOMESTEAD EXEMP	Market: \$140,080	Market Value After Cap: \$125,480	Net Taxable Value: \$100,290
OVER 65	Market: \$110,270	Market Value After Cap: \$86,340	Net Taxable Value: \$49,050
ALL Homesteads	Market: \$128,520	Market Value After Cap: \$106,260	Net Taxable Value: \$75,340

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	3,792	4,497.6599	17,169,880			446,623,000	0		463,792,880	432,444,150	351,743,080
A2	674	1,491.8399	2,125,810			25,730,980	165,700		28,022,490	26,082,110	22,984,270
A*	4,466	5,989.4998	19,295,690			472,353,980	165,700		491,815,370	458,526,260	374,727,350
B1	43	23.7724	374,600			12,950,460	0		13,325,060	13,119,080	13,054,240
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	15,828,400
C1	5,083	16,077.9227	10,182,410			16,150	0		10,198,560	10,198,220	10,194,240
C*	5,083	16,077.9227	10,182,410			16,150	0		10,198,560	10,198,220	10,194,240
D1	2,240	316,340.7516	0	1,068,560	21,121,740	0	0		21,121,740	1,068,560	1,068,560
D2	46	0.0000	0			2,200,460	0		2,200,460	2,199,090	2,199,090
D*	2,286	316,340.7516	0	1,068,560	21,121,740	2,200,460	0		23,322,200	3,267,650	3,267,650
E	3,422	160,559.3635	12,726,900			1,968,260	0		14,695,160	14,617,470	14,495,570
E1	54	1,554.5110	262,760			1,625,990	0		1,888,750	1,783,890	1,567,280
E*	3,476	162,113.8745	12,989,660			3,594,250	0		16,583,910	16,401,360	16,062,850
F1	1,084	4,041.8643	8,092,520			88,811,290	20,580	134,370	97,058,760	96,201,060	96,096,600
F1J	2	15.0000	2,550			0	0		2,550	2,550	2,550
F1	1,086	4,056.8643	8,095,070			88,811,290	20,580	134,370	97,061,310	96,203,610	96,099,150
F2	141	307.7589	886,790			17,577,140	0	282,853,200	301,317,130	301,252,680	278,268,430
F2	141	307.7589	886,790			17,577,140	0	282,853,200	301,317,130	301,252,680	278,268,430
F*	1,227	4,364.6232	8,981,860			106,388,430	20,580	282,987,570	398,378,440	397,456,290	374,367,580
G1	80,619	0.0000	0			0	0	2,873,203,820	2,873,203,820	2,739,522,660	2,739,094,830
G1C	59	0.0000	0			0	0	177,048,530	177,048,530	165,438,050	165,438,050
G*	80,678	0.0000	0			0	0	3,050,252,350	3,050,252,350	2,904,960,710	2,904,532,880
J1	29	0.0000	0			0	0	177,180	177,180	177,180	158,430
J2	16	6.1683	42,010			318,700	0	3,564,930	3,925,640	3,925,640	3,800,640
J3	25	727.7000	53,500			110,850	0	308,236,950	308,401,300	308,401,300	307,849,280
J3A	4	0.0000	0			0	0	9,938,390	9,938,390	9,938,390	9,561,610
J4	54	0.9312	15,930			244,980	0	12,110,910	12,371,820	12,371,820	11,405,900
J4A	5	0.0000	0			0	0	2,398,620	2,398,620	2,398,620	2,215,490
J5	16	4.5703	52,300			0	0	53,594,240	53,646,540	53,646,540	53,396,540
J5A	2	0.0000	0			0	0	30,160	30,160	30,160	30,160
J6	1,434	969.4826	215,900			509,820	0	1,310,040,200	1,310,765,920	1,310,765,920	1,189,103,000
J6A	2	0.0000	0			0	0	1,089,480	1,089,480	1,089,480	1,000,000
J7	12	19.5943	56,050			166,810	0	604,090	846,950	846,950	697,020
J8	605	0.0000	0			0	0	159,559,630	159,559,630	159,559,630	153,223,730
J8A	4	0.0000	0			0	0	81,870	81,870	81,870	81,870
J8B	100	0.0000	0			0	0	5,335,380	5,335,380	5,335,380	3,472,860
J9	1	0.0000	0			0	0	580	580	580	0
J*	2,309	1,728.4467	435,690			1,371,160	0	1,866,762,610	1,868,569,460	1,868,569,460	1,735,996,530
L1	469	0.0000	0			0	49,586,120		49,586,120	49,586,120	33,463,110
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

2026 Certified History Recap - Ward County Central Appraisal District

(01) - WARD COUNTY

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1	471	0.0000	0			0	49,586,120	527,320	50,113,440	50,113,440	33,818,380
L2A	48	0.0000	0			0	0	23,800,860	23,800,860	23,800,860	20,686,611
L2B	3	0.0000	0			0	0	3,415,140	3,415,140	3,415,140	3,283,150
L2C	97	0.0000	0			0	0	135,163,190	135,163,190	135,163,190	129,238,947
L2D	34	0.0000	0			0	0	12,411,630	12,411,630	12,411,630	11,697,279
L2E	2	0.0000	0			0	0	1,720,000	1,720,000	1,720,000	1,720,000
L2F	3	0.0000	0			0	0	14,246,540	14,246,540	14,246,540	12,898,120
L2G	281	0.0000	0			0	0	231,390,340	231,390,340	231,390,340	209,416,628
L2H	71	0.0000	0			0	0	22,739,280	22,739,280	22,739,280	20,374,580
L2I	2	0.0000	0			0	0	125,910	125,910	125,910	125,910
L2J	144	0.0000	0			0	0	6,457,340	6,457,340	6,457,340	5,108,524
L2K	4	0.0000	0			0	0	11,202,700	11,202,700	11,202,700	10,952,700
L2L	20	0.0000	0			0	0	2,278,630	2,278,630	2,278,630	1,565,420
L2M	152	0.0000	0			0	0	72,056,520	72,056,520	72,056,520	61,972,123
L2O	23	0.0000	0			0	0	39,776,720	39,776,720	39,776,720	39,263,580
L2P	37	0.0000	0			0	0	1,901,110	1,901,110	1,901,110	911,130
L2Q	31	0.0000	0			0	0	2,970,420	2,970,420	2,970,420	666,440
L2	952	0.0000	0			0	0	581,656,330	581,656,330	581,656,330	529,881,142
L*	1,423	0.0000	0			0	49,586,120	582,183,650	631,769,770	631,769,770	563,699,522
M1	710	0.0000	0			7,680	49,143,860		49,151,540	46,469,680	42,399,240
M*	710	0.0000	0			7,680	49,143,860		49,151,540	46,469,680	42,399,240
XN	1	0.0000	0			0	47,050		47,050	47,050	0
XV	916	18,845.9379	7,517,100			100,507,630	242,200	46,884,570	155,151,500	155,151,500	0
X*	917	18,845.9379	7,517,100			100,507,630	289,250	46,884,570	155,198,550	155,198,550	0
TOTAL: 102,644		525,495.6671	59,879,390	1,068,560	21,121,740	702,061,980	99,205,510	5,829,075,650	6,711,344,270	6,508,716,090	6,041,081,142

2026 Certified History Recap - Ward County Central Appraisal District

(01F) - CO ROAD/FMLR

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	11,362,040	2,182	0	Exempt Property	108,357,160	503	48,884,670	416
Non Homesite	(+)	48,517,350	12,808	7,517,100	Under \$500/\$2500	0	0	427,840	5,937
Productivity Market	(+)	21,121,740	2,240	0	Abatements	0	0	22,984,250	1
Income	(+)	0	0	0	Freeport	0	0	412,772	2
Total Land (=)		81,001,130	17,028	7,517,100	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	(+)	21,121,740	2,240		Mineral Unknown			190	5
Land Ag 1D	(-)	980	1		Interstate Commerce			0	0
Land Ag 1D1	(-)	1,067,580	2,238		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	14,528,230	428	40,637,676	629
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Income	(+)	0	0	0	TCEQ/Pollution Control	125,604,320	430		
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Total Personal (=)		99,205,510	1,220	289,250	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(Includes Protested Exempt of 43,176)	249,084,480		130,187,568	
Minerals/Oil & Gas	(+)	3,097,138,920	81,094		Total Losses (includes Prod. Loss & Cap Loss) (=)			581,900,228	
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Industrial/Utility Personal Property	(+)	2,448,951,160	3,200			Value	# of Items		
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20% Circuit Breaker Limitation	(-)	2,483,910	154		Total Reimbursable (=)		6,294,010	34	
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					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		92,260,830		
					Total Exemptions* (-)			92,260,830	
					(01F) - CO ROAD/FMLR Net Taxable Value (=)			6,037,183,212	

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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

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DV100 (1, 2, 3) - 100% Disabled Veteran	
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5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Total Parcels*: 102,569* Parcel count is figured by parcel per ownership
 Total Owners: 19,090
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Special Certified Totals

New Improvement/Personal Market: \$19,663,860 Taxable: \$15,100,530	+	Industrial/Utility/Personal Property New Value Taxable: \$147,785,331	=	Grand Total New Value Taxable: \$162,885,861
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New AG/Timber
Market: \$0
Taxable: \$0
Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$2,104,340
 Exempt Value of First Time Partial Exemption: \$2,121,210

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$152,424	2,179	Market	\$332,132,690
Taxable	\$98,617		Taxable	\$214,885,460
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$152,481	2,185	Market	\$333,171,840
Taxable	\$98,665		Taxable	\$215,582,600
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$149,124	2,355	Market	\$351,187,480
Taxable	\$96,177		Taxable	\$226,497,610
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$105,974	170	Market	\$18,015,640
Taxable	\$64,206		Taxable	\$10,915,010

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$211,990	Market Value After Cap: \$211,990	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: \$68,720	Market Value After Cap: \$61,830	Net Taxable Value: \$29,460
HOMESTEAD EXEMP	Market: \$140,080	Market Value After Cap: \$125,480	Net Taxable Value: \$97,380
OVER 65	Market: \$110,270	Market Value After Cap: \$86,340	Net Taxable Value: \$49,050
ALL Homesteads	Market: \$128,620	Market Value After Cap: \$106,260	Net Taxable Value: \$72,910

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	3,792	4,497.6599	17,169,880			446,623,000	0		463,792,880	432,444,150	348,461,210
A2	674	1,491.8399	2,125,810			25,730,980	165,700		28,022,490	26,082,110	22,745,670
A*	4,466	5,989.4998	19,295,690			472,353,980	165,700		491,815,370	458,526,260	371,206,880
B1	43	23.7724	374,600			12,950,460	0		13,325,060	13,119,080	13,053,490
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	15,827,650
C1	5,083	16,077.9227	10,182,410			16,150	0		10,198,560	10,198,220	10,194,240
C*	5,083	16,077.9227	10,182,410			16,150	0		10,198,560	10,198,220	10,194,240
D1	2,240	316,340.7516	0	1,068,560	21,121,740	0	0		21,121,740	1,068,560	1,068,560
D2	46	0.0000	0			2,200,460	0		2,200,460	2,199,090	2,199,090
D*	2,286	316,340.7516	0	1,068,560	21,121,740	2,200,460	0		23,322,200	3,267,650	3,267,650
E	3,422	160,559.3635	12,726,900			1,968,260	0		14,695,160	14,617,470	14,489,570
E1	54	1,554.5110	252,760			1,625,990	0		1,888,760	1,783,890	1,558,280
E*	3,476	162,113.8745	12,989,660			3,594,250	0		16,583,910	16,401,360	16,047,850
F1	1,084	4,041.8643	8,092,520			88,811,290	20,580	134,370	97,058,760	96,201,050	96,091,870
F1J	2	15.0000	2,550			0	0		2,550	2,550	2,550
F1	1,086	4,056.8643	8,095,070			88,811,290	20,580	134,370	97,061,310	96,203,610	96,094,420
F2	141	307.7589	886,790			17,577,140	0	282,853,200	301,317,130	301,252,680	278,268,430
F2	141	307.7589	886,790			17,577,140	0	282,853,200	301,317,130	301,252,680	278,268,430
F*	1,227	4,364.6232	8,981,860			106,388,430	20,580	282,987,570	398,378,440	397,466,290	374,362,850
G1	80,619	0.0000	0			0	0	2,873,203,820	2,873,203,820	2,739,522,660	2,739,094,830
G1C	59	0.0000	0			0	0	177,048,530	177,048,530	165,438,050	165,438,050
G*	80,678	0.0000	0			0	0	3,050,252,350	3,050,252,350	2,904,960,710	2,904,532,880
J1	29	0.0000	0			0	0	177,180	177,180	177,180	158,430
J2	16	6.1683	42,010			318,700	0	3,564,930	3,925,640	3,925,640	3,800,640
J3	25	727.7000	53,500			110,850	0	308,236,950	308,401,300	308,401,300	307,849,280
J3A	4	0.0000	0			0	0	9,938,390	9,938,390	9,938,390	9,561,610
J4	54	0.9312	15,930			244,980	0	12,110,910	12,371,820	12,371,820	11,405,900
J4A	5	0.0000	0			0	0	2,398,620	2,398,620	2,398,620	2,215,490
J5	16	4.5703	52,300			0	0	53,594,240	53,646,540	53,646,540	53,396,540
J5A	2	0.0000	0			0	0	30,160	30,160	30,160	30,160
J6	1,434	969.4826	215,900			509,820	0	1,310,040,200	1,310,765,920	1,310,765,920	1,189,103,000
J6A	2	0.0000	0			0	0	1,089,480	1,089,480	1,089,480	1,000,000
J7	12	19.5943	56,050			186,810	0	604,090	846,960	846,950	697,020
J8	605	0.0000	0			0	0	159,559,630	159,559,630	159,559,630	153,223,730
J8A	4	0.0000	0			0	0	81,870	81,870	81,870	81,870
J8B	100	0.0000	0			0	0	5,335,380	5,335,380	5,335,380	3,472,860
J9	1	0.0000	0			0	0	580	580	580	0
J*	2,309	1,728.4467	435,690			1,371,160	0	1,866,762,610	1,868,569,460	1,868,569,460	1,735,996,530
L1	469	0.0000	0			0	49,586,120		49,586,120	49,586,120	33,463,110
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	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1	471	0.0000	0			0	49,586,120	527,320	50,113,440	50,113,440	33,818,380
L2A	48	0.0000	0			0	0	23,800,860	23,800,860	23,800,860	20,686,611
L2B	3	0.0000	0			0	0	3,415,140	3,415,140	3,415,140	3,283,150
L2C	97	0.0000	0			0	0	135,163,190	135,163,190	135,163,190	129,238,947
L2D	34	0.0000	0			0	0	12,411,630	12,411,630	12,411,630	11,697,279
L2E	2	0.0000	0			0	0	1,720,000	1,720,000	1,720,000	1,720,000
L2F	3	0.0000	0			0	0	14,246,540	14,246,540	14,246,540	12,898,120
L2G	281	0.0000	0			0	0	231,390,340	231,390,340	231,390,340	209,416,628
L2H	71	0.0000	0			0	0	22,739,280	22,739,280	22,739,280	20,374,580
L2I	2	0.0000	0			0	0	125,910	125,910	125,910	125,910
L2J	144	0.0000	0			0	0	6,457,340	6,457,340	6,457,340	5,108,524
L2K	4	0.0000	0			0	0	11,202,700	11,202,700	11,202,700	10,952,700
L2L	20	0.0000	0			0	0	2,278,630	2,278,630	2,278,630	1,565,420
L2M	152	0.0000	0			0	0	72,056,520	72,056,520	72,056,520	61,972,123
L2O	23	0.0000	0			0	0	39,776,720	39,776,720	39,776,720	39,263,580
L2P	37	0.0000	0			0	0	1,901,110	1,901,110	1,901,110	911,130
L2Q	31	0.0000	0			0	0	2,970,420	2,970,420	2,970,420	666,440
L2	952	0.0000	0			0	0	581,656,330	581,656,330	581,656,330	529,881,142
L*	1,423	0.0000	0			0	49,586,120	582,183,650	631,769,770	631,769,770	563,699,522
M1	710	0.0000	0			7,680	49,143,860		49,151,540	46,469,680	42,042,260
M*	710	0.0000	0			7,680	49,143,860		49,151,540	46,469,680	42,042,260
XN	1	0.0000	0			0	47,050		47,050	47,050	0
XV	916	18,845.9379	7,517,100			100,507,630	242,200	46,884,570	155,151,500	155,151,500	0
X*	917	18,845.9379	7,517,100			100,507,630	289,260	46,884,570	155,198,550	155,198,550	0
TOTAL:	102,644	525,495.6671	59,879,390	1,068,560	21,121,740	702,061,980	99,205,510	5,829,075,650	6,711,344,270	6,508,716,090	6,037,183,212



**COMPTROLLER OF PUBLIC ACCOUNTS
Property Tax Assistance Division
P.O. Box 13528
Austin, Texas 78711-3528**

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
CERTIFICATION OF RAILROAD ROLLING STOCK**

Pursuant to the requirements of Tax Code Section 24.38, and on behalf of the Comptroller of Public Accounts, I hereby certify to the assessor-collector for each county in which a railroad operates the amount of the market value of each owner's rolling stock apportioned to the county, and the owner's name and address, as set forth in Attachment A, which is incorporated and made a part of this document.

Signed this 24th day of July, 2026.

Lisa Craven
Deputy Comptroller of Public Accounts

RAILROAD ROLLING STOCK

Ward County

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PROPERTY TAX ASSISTANCE DIVISION

January 1, 2026

Name of Taxpayer	Headquarter County	Address	City	State	Zip Code	Rolling Stock County Market Value
Texas and New Mexico Railway	Ward	PO Box 330	Pittsburg	Kansas	66702	84,970
Union Pacific Railroad	Harris	1400 Douglas St., STOP 1640, Property Tax	Omaha	Nebraska	68179-1640	10,222,076



CARLEIGH ENNIS

Ward County Auditor

400 S. Allen, Suite 300
Monahans, Texas 79756

Phone: (432) 943-2921
Fax: (432) 943-8517
carleigh.ennis@co.ward.tx.us

July 14, 2026

Vicki Heflin
Ward County Tax Assessor-Collector
400 S. Allen
Monahans, TX 79756

Dear Vicki,

2026 numbers are for the period 07/01/2025 to 06/30/2026

2025 numbers are for the period 07/01/2024 to 06/30/2025

The amount for line 35A – 2026 Criminal Justice Mandate is \$5,930.15.

The amount for line 35B – 2025 Criminal Justice Mandate is \$9,757.15.

The amount for line 36A – 2026 Indigent Health Care is \$484,091.45.

The amount for line 36B – 2025 Indigent Health Care is \$350,098.58.

The amount for line 37A – 2026 Indigent Defense is \$253,558.88.

The amount for line 37B – 2025 Indigent Defense is \$250,561.56.

The amount for line 38A – 2026 County Hospital Expenditures is \$18,750,000.00.

The amount for line 38B – 2025 County Hospital Expenditures is \$3,255,002.80.

Attached is the listed of unencumbered fund balances.

Respectfully,

Carleigh Ennis
Ward County Auditor

Unencumbered Fund Balances
As of 06-30-26

General Fund	31,575,784.67
Jury Fund	126,755.60
EMS Fund	1,021,383.41
Road & Bridge Fund	3,332,872.39
Golf Course	-
Bldg Const./Renov. Fund	32,182,435.09
Pool Fund	14,482.92
Golf Course Irrigation Fund	1,010,000.00
Contingency Fund	714,708.18
IT Fund	296,507.12
Landfill Fund	339,915.83
	<u>70,614,845.21</u>

General Operating Consolidated Funds

Farm To Market	3,846,293.65
Pct 1 Roads	2,113,316.63
Pct 2 Roads	46,224.60
Pct 3 Roads	3,282,913.83
Pct 4 Roads	325,935.16
	<u>9,614,683.87</u>

FMLR Fund

Lateral Road	39,059.44
Court Records M&P	44,613.63
Courthouse Security	225,261.52
County Specialty Court	6,248.29
Co. Clerk Records Mgmt	281,268.77
Court Reporter Service	21,049.66
Co Atty Pretrial Fund	57,245.06
JP Court Technology	36,268.48
Co Clerk Archives	453,540.20
Dist Clerk Records Mgmt	1,465.40
JP Security	21,218.53
Child Abuse Prevention	1,282.00
Co/Dist Court Technology	2,790.64
Co/Dist Court Disaster Pres.	6,008.08
Hotel/Motel	562,889.74
Truancy Court	4,274.33
Constable #1 LEOSE	6,130.43
Constable #2 LEOSE	1,422.23
Sheriff LEOSE	2,788.99
Local Truancy	80,339.18
Flexible Spending	20,617.63
Opioid Settlement	29,466.74
	<u>1,905,248.97</u>

Special Revenue Consolidated Funds

Hospital Operating	17,368,405.91
UPL Sweep Account	-
Hospital Renovation	14,460,606.68
	<u>31,829,012.59</u>

Hospital Operating Consolidated Funds

Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

Owner: R667582-AGUILAR MICHAEL THOMAS & MYRA HERRERA

Paid by: CORELOGIC, 500 E 18TH ST MONAHANS TX 79756

Parcel Id: 709316

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(36.74)	0.00	0.00	0.00	0.00	(36.74)	04/09/2025
Parcel ID: 709316 Totals		(36.74)	0.00	0.00	0.00	0.00	(36.74)	Processed by: Vicki
Owner Totals		(36.74)	0.00	0.00	0.00	0.00	(36.74)	Processed by: Vicki

Owner: R664444-ALANIZ LORINA

Paid by: LORENA ALANIZ, PO BOX 343 PYOTE TX 79777

Parcel Id: 10557

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(4.85)	0.00	(0.34)	0.00	0.00	(5.19)	02/25/2025
Parcel ID: 10557 Totals		(4.85)	0.00	(0.34)	0.00	0.00	(5.19)	Processed by: Vicki
Owner Totals		(4.85)	0.00	(0.34)	0.00	0.00	(5.19)	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
01F - CO ROAD/FMLR	2024	(24.21)	0.00	0.00	0.00	0.00	(24.21)	02/04/2025
01F - CO ROAD/FMLR	2023	(23.99)	0.00	(2.16)	0.00	0.00	(26.15)	02/04/2025
Parcel ID: 8144 Totals		(48.20)	0.00	(2.16)	0.00	0.00	(50.36)	Processed by: Vicki
Owner Totals		(48.20)	0.00	(2.16)	0.00	0.00	(50.36)	Processed by: Vicki

Owner: R665091-BOECHER DARYL M

Paid by: BOECHER DARYL M, PO BOX 15 MONAHANS TX 79756

Parcel Id: 1422

Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(14.29)	0.00	0.00	0.00	0.00	(14.29)	11/17/2025
Parcel ID: 1422 Totals		(14.29)	0.00	0.00	0.00	0.00	(14.29)	Processed by: Vicki
Owner Totals		(14.29)	0.00	0.00	0.00	0.00	(14.29)	Processed by: Vicki

Owner: R666209-BONILLA JAVIER & NOEMI

Paid by: BONILLA JAVIER & NOEMI, 2210 S BOSTON STREET MONAHANS

Parcel Id: 709499

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(35.39)	0.00	0.00	0.00	0.00	(35.39)	04/03/2025
Parcel ID: 709499 Totals		(35.39)	0.00	0.00	0.00	0.00	(35.39)	Processed by: Vicki
Owner Totals		(35.39)	0.00	0.00	0.00	0.00	(35.39)	Processed by: Vicki

Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

Owner: R400622-BRACKEN JIMMY

Paid by: BRACKEN JIMMY, 1600 W BOWIE DR MONAHANS TX 79756-9630

Parcel Id: 1328

Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(9.18)	0.00	0.00	0.00	0.00	(9.18)	01/29/2025
Parcel ID: 1328 Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki
Owner Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki

Owner: R652502-BROWN REGINALD & DESIRIE

Paid by: 21ST MORTGAGE CORP, 600 E B ST MONAHANS TX 79756-3409

Parcel Id: 30001282

Owner has tax due

Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(24.77)	0.00	0.00	0.00	0.00	(24.77)	08/05/2025
Parcel ID: 30001282 Totals		(24.77)	0.00	0.00	0.00	0.00	(24.77)	Processed by: Vicki
Owner Totals		(24.77)	0.00	0.00	0.00	0.00	(24.77)	Processed by: Vicki

Owner: R666161-CABALLERO ADRIAN CARRILLO & HERNANDEZ

Paid by: VANDERBILT MORTGAGE, 901 N BETTY AVE MONAHANS TX

Parcel Id: 30001128

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(15.55)	0.00	0.00	0.00	0.00	(15.55)	05/14/2025
Parcel ID: 30001128 Totals		(15.55)	0.00	0.00	0.00	0.00	(15.55)	Processed by: Vicki
Owner Totals		(15.55)	0.00	0.00	0.00	0.00	(15.55)	Processed by: Vicki

Owner: R660928-CARRILLO MARIA E

Paid by: CARRILLO MARIA E, 309 S EVA MONAHANS TX 79756

Parcel Id: 6558

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(3.53)	0.00	0.00	0.00	0.00	(3.53)	01/29/2025
Parcel ID: 6558 Totals		(3.53)	0.00	0.00	0.00	0.00	(3.53)	Processed by: Vicki
Owner Totals		(3.53)	0.00	0.00	0.00	0.00	(3.53)	Processed by: Vicki

Owner: R401273-COLLINS LLOYD F

Paid by: LERETA, PO BOX 117 PYOTE TX 79777-0117

Parcel Id: 10993

Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(9.18)	0.00	0.00	0.00	0.00	(9.18)	03/20/2025
Parcel ID: 10993 Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki
Owner Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki

Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

Owner: R666585-CORSO VICTOR HERNANDEZ

Paid by: CORELOGIC, 1304 S CALVIN MONAHANS TX 79756

Parcel Id: 7694

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(13.05)	0.00	0.00	0.00	0.00	(13.05)	02/28/2025
Parcel ID: 7694 Totals		(13.05)	0.00	0.00	0.00	0.00	(13.05)	Processed by: Vicki
Owner Totals		(13.05)	0.00	0.00	0.00	0.00	(13.05)	Processed by: Vicki

Owner: R666652-DAVIS JUDGE E II & WALKER DAMITA D

Paid by: 21ST MORTGAGE CORP, 3606 S BOSTON STREET MONAHANS

Parcel Id: 30001283

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(16.09)	0.00	0.00	0.00	0.00	(16.09)	08/11/2025
Parcel ID: 30001283 Totals		(16.09)	0.00	0.00	0.00	0.00	(16.09)	Processed by: Vicki
Owner Totals		(16.09)	0.00	0.00	0.00	0.00	(16.09)	Processed by: Vicki

Owner: M714660-DITTO LAND COMPANY LLC

Paid by: DITTO LAND COMPANY LLC, PO BOX 1822 MIDLAND TX

Parcel Id: 40058467

Refund Reason: MINERAL LD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(3.08)	0.00	0.00	0.00	0.00	(3.08)	03/30/2025
Parcel ID: 40058467 Totals		(3.08)	0.00	0.00	0.00	0.00	(3.08)	Processed by: secofrAC
Owner Totals		(3.08)	0.00	0.00	0.00	0.00	(3.08)	Processed by: secofrAC

Owner: R402092-FRANCO RAYMUNDO JR ETUX

Paid by: FRANCO RAYMUNDO JR ETUX, 800 N CAROL ST MONAHANS TX

Parcel Id: 664666

Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(9.18)	0.00	(0.64)	0.00	0.00	(9.82)	03/19/2025
Parcel ID: 664666 Totals		(9.18)	0.00	(0.64)	0.00	0.00	(9.82)	Processed by: Vicki
Owner Totals		(9.18)	0.00	(0.64)	0.00	0.00	(9.82)	Processed by: Vicki

Owner: R666424-GAMBILL MASON

Paid by: CORELOGIC, 901 S CALVIN MONAHANS TX 79756

Parcel Id: 5375

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(21.88)	0.00	0.00	0.00	0.00	(21.88)	02/11/2025
Parcel ID: 5375 Totals		(21.88)	0.00	0.00	0.00	0.00	(21.88)	Processed by: Vicki
Owner Totals		(21.88)	0.00	0.00	0.00	0.00	(21.88)	Processed by: Vicki

Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

Owner: R402216-GARCIA RAUL J & ENOE L

Paid by: ENOE GARCIA, 502 N BETTY ST MONAHANS TX 79756-3527

Parcel Id: 664843

Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(9.18)	0.00	0.00	0.00	0.00	(9.18)	01/24/2025
Parcel ID: 664843 Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki
Owner Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki

Owner: R666600-GONZALES DAVID

Paid by: GONZALES DAVID, PO BOX 1542 PECOS TX 79772

Parcel Id: 9366

Owner has tax due

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(5.30)	0.00	(0.37)	0.00	0.00	(5.67)	03/10/2025
Parcel ID: 9366 Totals		(5.30)	0.00	(0.37)	0.00	0.00	(5.67)	Processed by: Vicki
Owner Totals		(5.30)	0.00	(0.37)	0.00	0.00	(5.67)	Processed by: Vicki

Owner: R663563-GRANADOS RAMON BORUNDA &

Paid by: GRANADOS RAMON BORUNDA &, ACOSTA DE BORUNDA ROSE

Parcel Id: 665264

Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(5.49)	0.00	0.00	0.00	0.00	(5.49)	05/23/2025
Parcel ID: 665264 Totals		(5.49)	0.00	0.00	0.00	0.00	(5.49)	Processed by: Vicki
Owner Totals		(5.49)	0.00	0.00	0.00	0.00	(5.49)	Processed by: Vicki

Owner: R665752-GRAY RUSSELL CHAD

Paid by: LERETA, 1607 S LEON AVE MONAHANS TX 79756

Parcel Id: 704836

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(29.47)	0.00	0.00	0.00	0.00	(29.47)	01/06/2025
Parcel ID: 704836 Totals		(29.47)	0.00	0.00	0.00	0.00	(29.47)	Processed by: Vicki
Owner Totals		(29.47)	0.00	0.00	0.00	0.00	(29.47)	Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 538326

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(1.27)	0.00	(0.36)	(0.24)	0.00	(1.87)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.58)	0.00	(0.08)	0.00	0.00	(0.66)	07/24/2025
Parcel ID: 538326 Totals		(1.85)	0.00	(0.44)	(0.24)	0.00	(2.53)	Processed by: Vicki

Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

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
01F - CO ROAD/FMLR	2024	(0.03)	0.00	0.00	0.00	0.00	(0.03)	07/24/2025
01F - CO ROAD/FMLR	2023	(0.05)	0.00	(0.01)	(0.01)	0.00	(0.07)	07/24/2025
Parcel ID: 538406 Totals		(0.08)	0.00	(0.01)	(0.01)	0.00	(0.10)	Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 538580

		Refund Reason: R						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(0.01)	0.00	0.00	0.00	0.00	(0.01)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.01)	0.00	0.00	0.00	0.00	(0.01)	07/24/2025
Parcel ID: 538580 Totals		(0.02)	0.00	0.00	0.00	0.00	(0.02)	Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 539185

		Refund Reason: R						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(0.16)	0.00	(0.04)	(0.03)	0.00	(0.23)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.09)	0.00	(0.01)	0.00	0.00	(0.10)	07/24/2025
Parcel ID: 539185 Totals		(0.25)	0.00	(0.05)	(0.03)	0.00	(0.33)	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
01F - CO ROAD/FMLR	2024	(0.01)	0.00	0.00	0.00	0.00	(0.01)	07/24/2025
01F - CO ROAD/FMLR	2023	(0.01)	0.00	0.00	0.00	0.00	(0.01)	07/24/2025
Parcel ID: 539319 Totals		(0.02)	0.00	0.00	0.00	0.00	(0.02)	Processed by: Vicki

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
01F - CO ROAD/FMLR	2024	(0.01)	0.00	0.00	0.00	0.00	(0.01)	07/24/2025
01F - CO ROAD/FMLR	2023	(0.02)	0.00	(0.01)	0.00	0.00	(0.03)	07/24/2025
Parcel ID: 539337 Totals		(0.03)	0.00	(0.01)	0.00	0.00	(0.04)	Processed by: Vicki

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

Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

01F - CO ROAD/FMLR	2023	(0.07)	0.00	(0.02)	(0.01)	0.00	(0.10)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.04)	0.00	0.00	0.00	0.00	(0.04)	07/24/2025

Parcel ID: 539456 Totals		(0.11)	0.00	(0.02)	(0.01)	0.00	(0.14)	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: 539872

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(0.34)	0.00	(0.04)	0.00	0.00	(0.38)	07/24/2025
01F - CO ROAD/FMLR	2023	(0.63)	0.00	(0.18)	(0.12)	0.00	(0.93)	07/24/2025

Parcel ID: 539872 Totals		(0.97)	0.00	(0.22)	(0.12)	0.00	(1.31)	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

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(0.15)	0.00	(0.04)	(0.03)	0.00	(0.22)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.09)	0.00	(0.01)	0.00	0.00	(0.10)	07/24/2025

Parcel ID: 540352 Totals		(0.24)	0.00	(0.05)	(0.03)	0.00	(0.32)	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: 540521

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(0.01)	0.00	0.00	0.00	0.00	(0.01)	07/24/2025

Parcel ID: 540521 Totals		(0.01)	0.00	0.00	0.00	0.00	(0.01)	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: 540547

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(0.02)	0.00	(0.01)	0.00	0.00	(0.03)	07/24/2025

Parcel ID: 540547 Totals		(0.02)	0.00	(0.01)	0.00	0.00	(0.03)	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: 540557

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(0.01)	0.00	0.00	0.00	0.00	(0.01)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.01)	0.00	0.00	0.00	0.00	(0.01)	07/24/2025

Parcel ID: 540557 Totals		(0.02)	0.00	0.00	0.00	0.00	(0.02)	Processed by: Vicki
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Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 546033

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(3.26)	0.00	(0.42)	0.00	0.00	(3.68)	07/24/2025
01F - CO ROAD/FMLR	2023	(5.92)	0.00	(1.66)	(1.14)	0.00	(8.72)	07/24/2025

Parcel ID: 546033 Totals

(9.18)

0.00

(2.08)

(1.14)

0.00

(12.40)

Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 556117

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(0.11)	0.00	(0.01)	0.00	0.00	(0.12)	07/24/2025
01F - CO ROAD/FMLR	2023	(0.21)	0.00	(0.06)	(0.04)	0.00	(0.31)	07/24/2025

Parcel ID: 556117 Totals

(0.32)

0.00

(0.07)

(0.04)

0.00

(0.43)

Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 565139

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(1.13)	0.00	(0.32)	(0.22)	0.00	(1.67)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.62)	0.00	(0.08)	0.00	0.00	(0.70)	07/24/2025

Parcel ID: 565139 Totals

(1.75)

0.00

(0.40)

(0.22)

0.00

(2.37)

Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 40017243

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(0.33)	0.00	(0.09)	(0.06)	0.00	(0.48)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.10)	0.00	(0.01)	0.00	0.00	(0.11)	07/24/2025

Parcel ID: 40017243 Totals

(0.43)

0.00

(0.10)

(0.06)

0.00

(0.59)

Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 40026432

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(2.87)	0.00	(0.80)	(0.55)	0.00	(4.22)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.57)	0.00	(0.07)	0.00	0.00	(0.64)	07/24/2025

Parcel ID: 40026432 Totals

(3.44)

0.00

(0.87)

(0.55)

0.00

(4.86)

Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 40027071

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 01/01/2025 To 12/31/2025

01F - CO ROAD/FMLR	2024	(0.03)	0.00	0.00	0.00	0.00	(0.03)	07/24/2025
01F - CO ROAD/FMLR	2023	(2.32)	0.00	(0.65)	(0.45)	0.00	(3.42)	07/24/2025

Parcel ID: 40027071 Totals		(2.35)	0.00	(0.65)	(0.45)	0.00	(3.45)	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: 40027568

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(0.21)	0.00	(0.06)	(0.04)	0.00	(0.31)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.07)	0.00	(0.01)	0.00	0.00	(0.08)	07/24/2025

Parcel ID: 40027568 Totals		(0.28)	0.00	(0.07)	(0.04)	0.00	(0.39)	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: 40027661

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(0.06)	0.00	(0.01)	0.00	0.00	(0.07)	07/24/2025
01F - CO ROAD/FMLR	2023	(2.71)	0.00	(0.76)	(0.52)	0.00	(3.99)	07/24/2025

Parcel ID: 40027661 Totals		(2.77)	0.00	(0.77)	(0.52)	0.00	(4.06)	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: 40028579

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(1.25)	0.00	(0.16)	0.00	0.00	(1.41)	07/24/2025
01F - CO ROAD/FMLR	2023	(3.73)	0.00	(1.04)	(0.72)	0.00	(5.49)	07/24/2025

Parcel ID: 40028579 Totals		(4.98)	0.00	(1.20)	(0.72)	0.00	(6.90)	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: 40028998

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(2.29)	0.00	(0.64)	(0.44)	0.00	(3.37)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.85)	0.00	(0.11)	0.00	0.00	(0.96)	07/24/2025

Parcel ID: 40028998 Totals		(3.14)	0.00	(0.75)	(0.44)	0.00	(4.33)	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: 40029557

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(0.51)	0.00	(0.07)	0.00	0.00	(0.58)	07/24/2025
01F - CO ROAD/FMLR	2023	(4.17)	0.00	(1.17)	(0.80)	0.00	(6.14)	07/24/2025

Parcel ID: 40029557 Totals		(4.68)	0.00	(1.24)	(0.80)	0.00	(6.72)	Processed by: Vicki
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Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 40030601

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(1.02)	0.00	(0.13)	0.00	0.00	(1.15)	07/24/2025
01F - CO ROAD/FMLR	2023	(1.95)	0.00	(0.55)	(0.37)	0.00	(2.87)	07/24/2025

Parcel ID: 40030601 Totals

(2.97)

0.00

(0.68)

(0.37)

0.00

(4.02)

Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 40032187

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(0.84)	0.00	(0.11)	0.00	0.00	(0.95)	07/24/2025
01F - CO ROAD/FMLR	2023	(4.69)	0.00	(1.31)	(0.90)	0.00	(6.90)	07/24/2025

Parcel ID: 40032187 Totals

(5.53)

0.00

(1.42)

(0.90)

0.00

(7.85)

Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 40038469

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(0.19)	0.00	(0.05)	(0.04)	0.00	(0.28)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.10)	0.00	(0.01)	0.00	0.00	(0.11)	07/24/2025

Parcel ID: 40038469 Totals

(0.29)

0.00

(0.06)

(0.04)

0.00

(0.39)

Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 40038989

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(0.27)	0.00	(0.08)	(0.05)	0.00	(0.40)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.13)	0.00	(0.02)	0.00	0.00	(0.15)	07/24/2025

Parcel ID: 40038989 Totals

(0.40)

0.00

(0.10)

(0.05)

0.00

(0.55)

Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 40040671

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(0.21)	0.00	(0.06)	(0.04)	0.00	(0.31)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.07)	0.00	(0.01)	0.00	0.00	(0.08)	07/24/2025

Parcel ID: 40040671 Totals

(0.28)

0.00

(0.07)

(0.04)

0.00

(0.39)

Processed by: Vicki

Owner: M707740-GUTMAN ANDREW L

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

Parcel Id: 40041978

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 01/01/2025 To 12/31/2025

01F - CO ROAD/FMLR	2023	(1.60)	0.00	(0.45)	(0.31)	0.00	(2.36)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.82)	0.00	(0.11)	0.00	0.00	(0.93)	07/24/2025

Parcel ID: 40041978 Totals		(2.42)	0.00	(0.56)	(0.31)	0.00	(3.29)	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: 40042138

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(0.30)	0.00	(0.08)	(0.06)	0.00	(0.44)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.13)	0.00	(0.02)	0.00	0.00	(0.15)	07/24/2025

Parcel ID: 40042138 Totals		(0.43)	0.00	(0.10)	(0.06)	0.00	(0.59)	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: 40042435

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(2.50)	0.00	(0.70)	(0.48)	0.00	(3.68)	07/24/2025
01F - CO ROAD/FMLR	2024	(0.92)	0.00	(0.11)	0.00	0.00	(1.03)	07/24/2025

Parcel ID: 40042435 Totals		(3.42)	0.00	(0.81)	(0.48)	0.00	(4.71)	Processed by: Vicki
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Owner Totals		(52.68)	0.00	(12.81)	(7.67)	0.00	(73.16)	Processed by: Vicki
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Owner: R652842-INGRAM BILL G & MARIA M

Paid by: INGRAM BILL G & MARIA M, 5103 S STOCKTON MONAHANS TX

Parcel Id: 960

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(25.66)	0.00	0.00	0.00	0.00	(25.66)	06/16/2025

Parcel ID: 960 Totals		(25.66)	0.00	0.00	0.00	0.00	(25.66)	Processed by: Vicki
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Owner Totals		(25.66)	0.00	0.00	0.00	0.00	(25.66)	Processed by: Vicki
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Owner: R666588-JAQUEZ CHRISTOPHER

Paid by: NEWAMERICAN FUNDING, PO BOX 51 WICKETT TX 79788

Parcel Id: 30001157

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(8.64)	0.00	0.00	0.00	0.00	(8.64)	01/29/2025

Parcel ID: 30001157 Totals		(8.64)	0.00	0.00	0.00	0.00	(8.64)	Processed by: Vicki
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Owner Totals		(8.64)	0.00	0.00	0.00	0.00	(8.64)	Processed by: Vicki
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Owner: R664201-JESSCO SOLUTIONS, LLC

Paid by: CORELOGIC, 4477 OLD CHRISTOVAL ROAD SAN ANGELO TX

Parcel Id: 30000405

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(69.84)	0.00	0.00	0.00	0.00	(69.84)	01/28/2025

Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

Parcel ID: 30000405 Totals		(69.84)	0.00	0.00	0.00	0.00	(69.84)	Processed by: Vicki
Owner Totals		(69.84)	0.00	0.00	0.00	0.00	(69.84)	Processed by: Vicki
Owner: R665606-JOHNSON RHONDA		Paid by: JOHNSON RHONDA, 1406 S GARY AVE MONAHANS TX 79756						
Parcel Id: 7270		Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(38.00)	0.00	0.00	0.00	0.00	(38.00)	09/24/2025
Parcel ID: 7270 Totals		(38.00)	0.00	0.00	0.00	0.00	(38.00)	Processed by: Vicki
Owner Totals		(38.00)	0.00	0.00	0.00	0.00	(38.00)	Processed by: Vicki
Owner: R664469-JUAREZ HILARIO & SILVIA E RUIZ		Paid by: 21ST MORTGAGE CORP, 1206 WARD STREET PYOTE TX 79777						
Parcel Id: 30000353		Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(5.06)	0.00	0.00	0.00	0.00	(5.06)	04/22/2025
Parcel ID: 30000353 Totals		(5.06)	0.00	0.00	0.00	0.00	(5.06)	Processed by: Vicki
Owner Totals		(5.06)	0.00	0.00	0.00	0.00	(5.06)	Processed by: Vicki
Owner: R663785-KARP WILLIAM A III		Paid by: CORELOGIC, 1501 S IKE MONAHANS TX 79756						
Parcel Id: 4999		Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(15.50)	0.00	0.00	0.00	0.00	(15.50)	05/05/2025
Parcel ID: 4999 Totals		(15.50)	0.00	0.00	0.00	0.00	(15.50)	Processed by: Vicki
Owner Totals		(15.50)	0.00	0.00	0.00	0.00	(15.50)	Processed by: Vicki
Owner: R665999-LAYTON DANIEL LEE		Paid by: NAVY FEDERAL CREDIT UNION, 903 S MURRAY AVE MONAHANS						
Parcel Id: 7654		Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(25.99)	0.00	0.00	0.00	0.00	(25.99)	01/06/2025
Parcel ID: 7654 Totals		(25.99)	0.00	0.00	0.00	0.00	(25.99)	Processed by: Vicki
Owner Totals		(25.99)	0.00	0.00	0.00	0.00	(25.99)	Processed by: Vicki
Owner: R665921-LICON ENRIQUE F & KIMBERLY D		Paid by: CORELOGIC INS, 912 N DORIS AVE MONAHANS TX 79756						
Parcel Id: 5456		Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(24.77)	0.00	0.00	0.00	0.00	(24.77)	01/31/2025
Parcel ID: 5456 Totals		(24.77)	0.00	0.00	0.00	0.00	(24.77)	Processed by: Vicki

Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

Owner Totals		(24.77)	0.00	0.00	0.00	0.00	(24.77)	Processed by: Vicki
Owner: R663142-LOPEZ JOSE A & LAURA LOZOYA		Paid by: LOPEZ JOSE A & LAURA LOZOYA, 309 S FRANKLIN AVE						
Parcel Id: 5789		Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(13.35)	0.00	0.00	0.00	0.00	(13.35)	01/08/2025
Parcel ID: 5789 Totals		(13.35)	0.00	0.00	0.00	0.00	(13.35)	Processed by: Vicki
Owner Totals		(13.35)	0.00	0.00	0.00	0.00	(13.35)	Processed by: Vicki
Owner: R666635-LUNA JOSEPH & JAZMIN		Paid by: CORELOGIC, 1103 S FRANKLIN AVE MONAHANS TX 79756						
Parcel Id: 7145		Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(14.77)	0.00	0.00	0.00	0.00	(14.77)	03/19/2025
Parcel ID: 7145 Totals		(14.77)	0.00	0.00	0.00	0.00	(14.77)	Processed by: Vicki
Owner Totals		(14.77)	0.00	0.00	0.00	0.00	(14.77)	Processed by: Vicki
Owner: R667573-MADRID MATTHEW		Paid by: CORELOGIC, PO BOX 61 WICKETT TX 79788						
Parcel Id: 11526		Refund Reason: OWNERSHIP CHANGE/REGULAR HMSTD EXEMPTION						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(15.88)	0.00	0.00	0.00	0.00	(15.88)	08/14/2025
Parcel ID: 11526 Totals		(15.88)	0.00	0.00	0.00	0.00	(15.88)	Processed by: Vicki
Owner Totals		(15.88)	0.00	0.00	0.00	0.00	(15.88)	Processed by: Vicki
Owner: R666422-MARTINEZ EDUARDO A		Paid by: CORELOGIC, 4501 S ARIZONA MONAHANS TX 79756						
Parcel Id: 4869		Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(8.33)	0.00	0.00	0.00	0.00	(8.33)	03/14/2025
Parcel ID: 4869 Totals		(8.33)	0.00	0.00	0.00	0.00	(8.33)	Processed by: Vicki
Owner Totals		(8.33)	0.00	0.00	0.00	0.00	(8.33)	Processed by: Vicki
Owner: R666574-MARTINEZ JENNYFER VILCHEZ		Paid by: CORELOGIC, 114 N 4TH ST ALVIN TX 77511						
Parcel Id: 30001158		Refund Reason: R						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(84.12)	0.00	0.00	0.00	0.00	(84.12)	02/07/2025
Parcel ID: 30001158 Totals		(84.12)	0.00	0.00	0.00	0.00	(84.12)	Processed by: Vicki
Owner Totals		(84.12)	0.00	0.00	0.00	0.00	(84.12)	Processed by: Vicki

Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

Owner: R660657-MARTINEZ JORGE A

Paid by: 21ST MORTGAGE CORP, 107 MONTANA MONAHANS TX 79756

Parcel Id: 707205

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(17.49)	0.00	0.00	0.00	0.00	(17.49)	05/05/2025
Parcel ID: 707205 Totals		(17.49)	0.00	0.00	0.00	0.00	(17.49)	Processed by: Vicki
Owner Totals		(17.49)	0.00	0.00	0.00	0.00	(17.49)	Processed by: Vicki

Owner: R404044-MEREDITH JAMES L & SANDY

Paid by: MEREDITH JAMES L & SANDY, 1208 N EVA AVE MONAHANS TX

Parcel Id: 661956

Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(9.18)	0.00	0.00	0.00	0.00	(9.18)	02/28/2025
Parcel ID: 661956 Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki
Owner Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki

Owner: R662511-MONDELL MONICA

Paid by: MONDELL MONICA, 507 WEST 12TH ST MONAHANS TX 79756

Parcel Id: 4820

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(4.32)	0.00	(0.22)	(0.21)	0.00	(4.75)	08/06/2025
Parcel ID: 4820 Totals		(4.32)	0.00	(0.22)	(0.21)	0.00	(4.75)	Processed by: Vicki
Owner Totals		(4.32)	0.00	(0.22)	(0.21)	0.00	(4.75)	Processed by: Vicki

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
01F - CO ROAD/FMLR	2024	(15.50)	0.00	0.00	0.00	0.00	(15.50)	05/22/2025
Parcel ID: 30001292 Totals		(15.50)	0.00	0.00	0.00	0.00	(15.50)	Processed by: Vicki
Owner Totals		(15.50)	0.00	0.00	0.00	0.00	(15.50)	Processed by: Vicki

Owner: R664984-PATTERSON NICHOLAS B

Paid by: CORELOGIC, 904 S KENNETH AVENUE MONAHANS TX 79756

Parcel Id: 5184

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(14.45)	0.00	0.00	0.00	0.00	(14.45)	01/06/2025
Parcel ID: 5184 Totals		(14.45)	0.00	0.00	0.00	0.00	(14.45)	Processed by: Vicki
Owner Totals		(14.45)	0.00	0.00	0.00	0.00	(14.45)	Processed by: Vicki

Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

Owner: R666243-PENA RICARDO & EDITH

Paid by: NEWAMERICAN FUNDING, 1401 S DWIGHT AVE MONAHANS TX

Parcel Id: 8403

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(32.14)	0.00	0.00	0.00	0.00	(32.14)	09/12/2025
Parcel ID: 8403 Totals		(32.14)	0.00	0.00	0.00	0.00	(32.14)	Processed by: Vicki
Owner Totals		(32.14)	0.00	0.00	0.00	0.00	(32.14)	Processed by: Vicki

Owner: R651239-PEREZ EDUARDO & SHARON

Paid by: SHARON PEREZ, 1514 S MAIN ST MONAHANS TX 79756-6008

Parcel Id: 5433

Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2023	(9.01)	0.00	0.00	0.00	0.00	(9.01)	02/04/2025
01F - CO ROAD/FMLR	2024	(26.34)	0.00	0.00	0.00	0.00	(26.34)	02/04/2025
Parcel ID: 5433 Totals		(35.35)	0.00	0.00	0.00	0.00	(35.35)	Processed by: Vicki
Owner Totals		(35.35)	0.00	0.00	0.00	0.00	(35.35)	Processed by: Vicki

Owner: R665475-PURCELL JUSTICE JOSHUA

Paid by: PURCELL JUSTICE JOSHUA, PO BOX 214 WICKETT TX 79788

Parcel Id: 11568

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(4.32)	0.00	(0.39)	0.00	0.00	(4.71)	03/05/2025
Parcel ID: 11568 Totals		(4.32)	0.00	(0.39)	0.00	0.00	(4.71)	Processed by: Vicki
Owner Totals		(4.32)	0.00	(0.39)	0.00	0.00	(4.71)	Processed by: Vicki

Owner: R666212-RAMIREZ MARCOS

Paid by: CORELOGIC, 704 S ERIC MONAHANS TX 79756

Parcel Id: 7098

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(4.52)	0.00	0.00	0.00	0.00	(4.52)	08/08/2025
Parcel ID: 7098 Totals		(4.52)	0.00	0.00	0.00	0.00	(4.52)	Processed by: Vicki
Owner Totals		(4.52)	0.00	0.00	0.00	0.00	(4.52)	Processed by: Vicki

Owner: M707728-RED ENERGY SERVICES LP

Paid by: RED ENERGY SERVICES LP, % EDUARDO MARQUEZ PO BOX 143

Parcel Id: 527219

Refund Reason: CORRECTED MINERAL VALUE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(83.70)	0.00	0.00	0.00	0.00	(83.70)	04/09/2025
Parcel ID: 527219 Totals		(83.70)	0.00	0.00	0.00	0.00	(83.70)	Processed by: Vicki
Owner Totals		(83.70)	0.00	0.00	0.00	0.00	(83.70)	Processed by: Vicki

Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

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
01F - CO ROAD/FMLR	2024	(14.26)	0.00	0.00	0.00	0.00	(14.26)	04/02/2025
Parcel ID: 709669 Totals		(14.26)	0.00	0.00	0.00	0.00	(14.26)	Processed by: Vicki
Owner Totals		(14.26)	0.00	0.00	0.00	0.00	(14.26)	Processed by: Vicki

Owner: R665239-RODRIGUEZ LUCIANO FLORES JR

Paid by: RODRIGUEZ LUCIANO FLORES JR, PO BOX 314 WICKETT TX

Parcel Id: 30000830

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(14.80)	0.00	0.00	0.00	0.00	(14.80)	01/30/2025
Parcel ID: 30000830 Totals		(14.80)	0.00	0.00	0.00	0.00	(14.80)	Processed by: Vicki
Owner Totals		(14.80)	0.00	0.00	0.00	0.00	(14.80)	Processed by: Vicki

Owner: R652306-ROEBER ROBERT M

Paid by: ROEBER ROBERT M, 1205 S HARRY AVE MONAHANS TX

Parcel Id: 4899

Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(9.18)	0.00	0.00	0.00	0.00	(9.18)	06/26/2025
Parcel ID: 4899 Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki
Owner Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki

Owner: R666772-ROSE BLAKE ANTHONY & NATALIA ANAYSSA

Paid by: CORELOGIC INC, 1500 S IKE MONAHANS TX 79756

Parcel Id: 5075

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(20.76)	0.00	0.00	0.00	0.00	(20.76)	02/28/2025
Parcel ID: 5075 Totals		(20.76)	0.00	0.00	0.00	0.00	(20.76)	Processed by: Vicki
Owner Totals		(20.76)	0.00	0.00	0.00	0.00	(20.76)	Processed by: Vicki

Owner: R664075-RUIZ HIZAEAL

Paid by: VANDERBILT MORTGAGE, 300 S GEORGIA MONAHANS TX 79756

Parcel Id: 709988

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(18.95)	0.00	0.00	0.00	0.00	(18.95)	10/02/2025
Parcel ID: 709988 Totals		(18.95)	0.00	0.00	0.00	0.00	(18.95)	Processed by: Vicki
Owner Totals		(18.95)	0.00	0.00	0.00	0.00	(18.95)	Processed by: Vicki

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

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
01F - CO ROAD/FMLR	2024	(0.17)	0.00	0.00	0.00	0.00	(0.17)	05/07/2025
Parcel ID: 662881 Totals		(0.17)	0.00	0.00	0.00	0.00	(0.17)	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
01F - CO ROAD/FMLR	2024	(67.07)	0.00	0.00	0.00	0.00	(67.07)	05/07/2025
Parcel ID: 668598 Totals		(67.07)	0.00	0.00	0.00	0.00	(67.07)	Processed by: Vicki
Owner Totals		(67.24)	0.00	0.00	0.00	0.00	(67.24)	Processed by: Vicki

Owner: R663747-SHEPLEY CHARLES E & AMIIEE

Paid by: CORELOGIC INC, 709 S LEON AVE MONAHANS TX 79756

Parcel Id: 6874

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(15.63)	0.00	0.00	0.00	0.00	(15.63)	01/15/2025
Parcel ID: 6874 Totals		(15.63)	0.00	0.00	0.00	0.00	(15.63)	Processed by: Vicki
Owner Totals		(15.63)	0.00	0.00	0.00	0.00	(15.63)	Processed by: Vicki

Owner: R666692-SHUGART HERBERT L JR & JESSICA LYNSEY

Paid by: VANDERBILT MORTGAGE AND, 703 N ALLEN AVE MONAHANS TX

Parcel Id: 30001296

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(17.21)	0.00	0.00	0.00	0.00	(17.21)	01/29/2025
Parcel ID: 30001296 Totals		(17.21)	0.00	0.00	0.00	0.00	(17.21)	Processed by: Vicki
Owner Totals		(17.21)	0.00	0.00	0.00	0.00	(17.21)	Processed by: Vicki

Owner: R666988-SIGALA JOSE L & MORAIMA

Paid by: CORELOGIC, 1205 S BRUCE MONAHANS TX 79756

Parcel Id: 8715

Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(11.50)	0.00	0.00	0.00	0.00	(11.50)	02/25/2025
Parcel ID: 8715 Totals		(11.50)	0.00	0.00	0.00	0.00	(11.50)	Processed by: Vicki
Owner Totals		(11.50)	0.00	0.00	0.00	0.00	(11.50)	Processed by: Vicki

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
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Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

01F - CO ROAD/FMLR	2024	(21.11)	0.00	0.00	0.00	0.00	(21.11)	08/19/2025
01F - CO ROAD/FMLR	2023	(21.31)	0.00	0.00	0.00	0.00	(21.31)	08/19/2025

Parcel ID: 7157 Totals		(42.42)	0.00	0.00	0.00	0.00	(42.42)	Processed by: Vicki
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Owner Totals		(42.42)	0.00	0.00	0.00	0.00	(42.42)	Processed by: Vicki
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Owner: R655325-SPROUSE ALLAN R & BELINDA J

Paid by: SPROUSE ALLAN R & BELINDA J, 900 S ALLEN AVE MONAHANS

Parcel Id: 5357	Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION							
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(1.74)	0.00	(0.03)	0.00	0.00	(1.77)	03/31/2025

Parcel ID: 5357 Totals		(1.74)	0.00	(0.03)	0.00	0.00	(1.77)	Processed by: Vicki
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Owner Totals		(1.74)	0.00	(0.03)	0.00	0.00	(1.77)	Processed by: Vicki
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Owner: R664973-TALAMANTES RENE & ELEVA V

Paid by: TALAMANTES RENE & ELEVA V, 4305 S BOSTON MONAHANS TX

Parcel Id: 8763	Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION							
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(9.18)	0.00	0.00	0.00	0.00	(9.18)	01/14/2025

Parcel ID: 8763 Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki
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Owner Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki
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Owner: R666202-TELLES RUBEN IGNACIO

Paid by: TELLES RUBEN IGNACIO, PO BOX 164 BARSTOW TX 79719

Parcel Id: 9382	Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION							
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(10.86)	0.00	(1.63)	0.00	0.00	(12.49)	08/22/2025

Parcel ID: 9382 Totals		(10.86)	0.00	(1.63)	0.00	0.00	(12.49)	Processed by: Vicki
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Owner Totals		(10.86)	0.00	(1.63)	0.00	0.00	(12.49)	Processed by: Vicki
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Owner: R655029-TERRAZAS JOHNNY A

Paid by: TERRAZAS JOHNNY A, PO BOX 131 PECOS TX 79772

Parcel Id: 661590	Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION							
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(9.18)	0.00	0.00	0.00	0.00	(9.18)	07/16/2025

Parcel ID: 661590 Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki
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Owner Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki
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Owner: R664698-TOWN OF THORNTONVILLE

Paid by: TOWN OF THORNTONVILLE, PO BOX 740 MONAHANS TX 79756

Parcel Id: 664947	Refund Reason: APPLIED ABSOLUTE EXEMPT CODE							
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date

Owner has tax due

Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

01F - CO ROAD/FMLR	2024	(3.18)	0.00	(0.48)	0.00	0.00	(3.66)	07/09/2025
Parcel ID: 664947 Totals		(3.18)	0.00	(0.48)	0.00	0.00	(3.66)	Processed by: Vicki
Owner: R664698-TOWN OF THORNTONVILLE		Paid by: TOWN OF THORNTONVILLE, PO BOX 740 MONAHANS TX 79756						
Parcel Id: 664948		**Owner has tax due**		Refund Reason: APPLIED ABSOLUTE EXEMPT CODE				
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(3.18)	0.00	(0.48)	0.00	0.00	(3.66)	07/09/2025
Parcel ID: 664948 Totals		(3.18)	0.00	(0.48)	0.00	0.00	(3.66)	Processed by: Vicki
Owner Totals		(6.36)	0.00	(0.96)	0.00	0.00	(7.32)	Processed by: Vicki
Owner: R665574-WILLIAMS JAMES R & B RENEE		Paid by: WILLIAMS JAMES R & B RENEE, 1512 S BRUCE MONAHANS TX						
Parcel Id: 675740		Refund Reason: APPLIED OVER-65 HOMESTEAD EXEMPTION						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(9.18)	0.00	0.00	0.00	0.00	(9.18)	11/17/2025
Parcel ID: 675740 Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki
Owner Totals		(9.18)	0.00	0.00	0.00	0.00	(9.18)	Processed by: Vicki
Owner: R665634-WILLIAMS MICHAELA		Paid by: CORELOGIC INC, PO BOX 127 PYOTE TX 79777						
Parcel Id: 11012		Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(21.14)	0.00	0.00	0.00	0.00	(21.14)	05/05/2025
Parcel ID: 11012 Totals		(21.14)	0.00	0.00	0.00	0.00	(21.14)	Processed by: Vicki
Owner Totals		(21.14)	0.00	0.00	0.00	0.00	(21.14)	Processed by: Vicki
Owner: R666437-YOUNG LESSA		Paid by: CORELOGIC INC, PO BOX 1144 WICKETT TX 79788						
Parcel Id: 11900		Refund Reason: APPLIED REGULAR HOMESTEAD EXEMPTION						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01F - CO ROAD/FMLR	2024	(8.77)	0.00	0.00	0.00	0.00	(8.77)	02/05/2025
Parcel ID: 11900 Totals		(8.77)	0.00	0.00	0.00	0.00	(8.77)	Processed by: Vicki
Owner Totals		(8.77)	0.00	0.00	0.00	0.00	(8.77)	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
01F - CO ROAD/FMLR	2023	(200.26)	0.00	0.00	0.00	0.00	(200.26)	04/30/2025
Parcel ID: 40036904 Totals		(200.26)	0.00	0.00	0.00	0.00	(200.26)	Processed by: secofrAC

Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

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
01F - CO ROAD/FMLR	2023	(65.03)	0.00	0.00	0.00	0.00	(65.03)	04/30/2025

Parcel ID: 40037330 Totals (65.03) 0.00 0.00 0.00 0.00 (65.03) 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
01F - CO ROAD/FMLR	2023	(116.11)	0.00	0.00	0.00	0.00	(116.11)	04/30/2025

Parcel ID: 40037877 Totals (116.11) 0.00 0.00 0.00 0.00 (116.11) Processed by: secofrAC

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
01F - CO ROAD/FMLR	2023	(129.02)	0.00	0.00	0.00	0.00	(129.02)	04/30/2025

Parcel ID: 40037980 Totals (129.02) 0.00 0.00 0.00 0.00 (129.02) 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
01F - CO ROAD/FMLR	2023	(128.80)	0.00	0.00	0.00	0.00	(128.80)	04/30/2025

Parcel ID: 40038299 Totals (128.80) 0.00 0.00 0.00 0.00 (128.80) 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
01F - CO ROAD/FMLR	2023	(32.74)	0.00	0.00	0.00	0.00	(32.74)	04/30/2025

Parcel ID: 40039675 Totals (32.74) 0.00 0.00 0.00 0.00 (32.74) 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
01F - CO ROAD/FMLR	2023	(85.79)	0.00	0.00	0.00	0.00	(85.79)	04/30/2025

Parcel ID: 40039700 Totals (85.79) 0.00 0.00 0.00 0.00 (85.79) 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
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Ward County Tax Office

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

01F - CO ROAD/FMLR	2023	(255.42)	0.00	0.00	0.00	0.00	(255.42)	04/30/2025
Parcel ID: 40040241 Totals		(255.42)	0.00	0.00	0.00	0.00	(255.42)	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
01F - CO ROAD/FMLR	2023	(133.56)	0.00	0.00	0.00	0.00	(133.56)	04/30/2025
Parcel ID: 40040819 Totals		(133.56)	0.00	0.00	0.00	0.00	(133.56)	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
01F - CO ROAD/FMLR	2023	(44.84)	0.00	0.00	0.00	0.00	(44.84)	04/30/2025
Parcel ID: 40040950 Totals		(44.84)	0.00	0.00	0.00	0.00	(44.84)	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
01F - CO ROAD/FMLR	2023	(42.65)	0.00	0.00	0.00	0.00	(42.65)	04/30/2025
Parcel ID: 40041052 Totals		(42.65)	0.00	0.00	0.00	0.00	(42.65)	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
01F - CO ROAD/FMLR	2023	(137.84)	0.00	0.00	0.00	0.00	(137.84)	04/30/2025
Parcel ID: 40041245 Totals		(137.84)	0.00	0.00	0.00	0.00	(137.84)	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
01F - CO ROAD/FMLR	2023	(101.34)	0.00	0.00	0.00	0.00	(101.34)	04/30/2025
Parcel ID: 40041515 Totals		(101.34)	0.00	0.00	0.00	0.00	(101.34)	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
01F - CO ROAD/FMLR	2023	(153.67)	0.00	0.00	0.00	0.00	(153.67)	04/30/2025
Parcel ID: 40042223 Totals		(153.67)	0.00	0.00	0.00	0.00	(153.67)	Processed by: secofrAC

Taxes Refunded For The Period: From 01/01/2025 To 12/31/2025

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
01F - CO ROAD/FMLR	2023	(121.07)	0.00	0.00	0.00	0.00	(121.07)	04/30/2025

Parcel ID: 40043745 Totals	(121.07)	0.00	0.00	0.00	0.00	0.00	(121.07)	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
01F - CO ROAD/FMLR	2023	(86.33)	0.00	0.00	0.00	0.00	(86.33)	04/30/2025

Parcel ID: 40043760 Totals	(86.33)	0.00	0.00	0.00	0.00	0.00	(86.33)	Processed by: secofrAC
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Owner Totals	(1,834.47)	0.00	0.00	0.00	0.00	0.00	(1,834.47)	Processed by: secofrAC
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Grand Totals	(3,080.79)	0.00	(19.55)	(7.88)	0.00	(3,108.22)		
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Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 01 - WARD COUNTY

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$868,466.43	
Plus Supplements.....	4,258.68	
Less Adjustments.....	-4,872.13	-613.45
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$867,852.98	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	83,734.75	
Plus Taxes Refunds/Returns.....	0.00	83,734.75
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	12,306.45	12,306.45
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	1.72	1.72
Total Other Payment Fee Collected.....	32.42	
Uncollected Tax Balance.....	\$784,118.23	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$44,850,243.77	
Plus Supplements.....	1,946,565.42	
Less Adjustments.....	-245,015.23	1,701,550.19
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$46,551,793.96	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	45,819,749.62	
Plus Taxes Refunds/Returns.....	-52,073.89	45,767,675.73
Total P and I Refunded/Returned.....	-217.84	
Total P and I Collected.....	93,140.16	92,922.32
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	192.69	192.69
Total Other Payment Fee Collected.....	25,269.52	
Uncollected Tax Balance.....	\$784,118.23	

98.32 % Collected

1.75 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$1,371,940.01	
Plus Supplements.....	43.81	
Less Adjustments.....	-43.81	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,371,940.01	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	13,261.33	
Plus Taxes Refunds/Returns.....	0.00	13,261.33
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	5,636.97	5,636.97
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	2,538.16	2,538.16
Total Other Payment Fee Collected.....	2.90	
Uncollected Tax Balance.....	\$1,358,678.68	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$1,732,387.44	
Plus Supplements.....	102,616.99	
Less Adjustments.....	-105,773.29	-3,156.30
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,729,231.14	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	374,345.48	
Plus Taxes Refunds/Returns.....	-3,793.02	370,552.46
Total P and I Refunded/Returned.....	-871.26	
Total P and I Collected.....	115,434.04	114,562.78
Total Attorney Fee Refund/Returned.....	-502.40	
Total Attorney Fee Collected.....	62,442.75	61,940.35
Total Other Payment Fee Collected.....	2,940.98	
Uncollected Tax Balance.....	\$1,358,678.68	

21.57 % Collected

78.43 % Due

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 01F - CO ROAD/FMLR

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$74,278.47	
Plus Supplements.....	368.88	
Less Adjustments.....	-426.68	-57.80
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$74,220.67	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	7,071.27	
Plus Taxes Refunds/Returns.....	0.00	7,071.27
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	1,038.83	1,038.83
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.15	0.15
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$67,149.40	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$3,869,323.63	
Plus Supplements.....	168,603.44	
Less Adjustments.....	-21,400.02	147,203.42
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$4,016,527.05	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	3,953,910.37	
Plus Taxes Refunds/Returns.....	-4,532.72	3,949,377.65
Total P and I Refunded/Returned.....	-18.83	
Total P and I Collected.....	7,916.22	7,897.39
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	16.42	16.42 98.33 % Collected
Total Other Payment Fee Collected.....	0.00	1.74 % Due
Uncollected Tax Balance.....	\$67,149.40	

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$120,076.35	
Plus Supplements.....	4.55	
Less Adjustments.....	-4.55	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$120,076.35	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,212.14	
Plus Taxes Refunds/Returns.....	0.00	1,212.14
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	518.97	518.97
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	232.46	232.46
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$118,864.21	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$153,178.50	
Plus Supplements.....	10,486.92	
Less Adjustments.....	-10,550.38	-63.46
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$153,115.04	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	34,605.30	
Plus Taxes Refunds/Returns.....	-354.47	34,250.83
Total P and I Refunded/Returned.....	-87.62	
Total P and I Collected.....	10,704.20	10,616.58 22.40 % Collected
Total Attorney Fee Refund/Returned.....	-48.60	
Total Attorney Fee Collected.....	5,689.38	5,640.78 77.60 % Due
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$118,864.21	

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 01FP - FMLR RCP

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$605.48	
Plus Supplements.....	0.00	
Less Adjustments.....	-0.41	-0.41
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$605.07	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1.74	
Plus Taxes Refunds/Returns.....	0.00	1.74
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	0.27	0.27
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.....	\$603.33	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$6,180.97	
Plus Supplements.....	0.00	
Less Adjustments.....	-1,830.15	-1,830.15
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$4,350.82	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	3,747.49	
Plus Taxes Refunds/Returns.....	0.00	3,747.49
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	32.48	32.48
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.....	\$603.33	

86.13 % Collected

9.76 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$1,465.00	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,465.00	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	15.33	
Plus Taxes Refunds/Returns.....	0.00	15.33
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	8.44	8.44
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	3.57	3.57
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$1,449.67	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$1,691.64	
Plus Supplements.....	0.00	
Less Adjustments.....	-2.91	-2.91
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,688.73	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	239.06	
Plus Taxes Refunds/Returns.....	0.00	239.06
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	117.54	117.54
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	53.46	53.46
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$1,449.67	

14.30 % Collected

85.70 % Due

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 01P - COUNTY RCP

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$6,989.09	
Plus Supplements.....	0.00	
Less Adjustments.....	-4.74	-4.74
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$6,984.35	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	20.03	
Plus Taxes Refunds/Returns.....	0.00	20.03
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	3.01	3.01
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.....	\$6,964.32	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$71,357.42	
Plus Supplements.....	0.00	
Less Adjustments.....	-21,129.03	-21,129.03
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$50,228.39	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	43,264.07	
Plus Taxes Refunds/Returns.....	0.00	43,264.07
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	375.20	375.20
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.....	\$6,964.32	

86.13 % Collected

9.76 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$15,670.62	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$15,670.62	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	143.35	
Plus Taxes Refunds/Returns.....	0.00	143.35
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	77.42	77.42
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	33.12	33.12
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$15,527.27	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$17,957.75	
Plus Supplements.....	0.00	
Less Adjustments.....	-41.70	-41.70
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$17,916.05	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	2,388.78	
Plus Taxes Refunds/Returns.....	0.00	2,388.78
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	1,123.10	1,123.10
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	526.77	526.77
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$15,527.27	

13.53 % Collected

86.47 % Due