re- emailed 8/6/26

2026 Tax Rate Calculation Worksheet
Taxing Units Other Than School Districts or Water Districts

Form 50-856

SAN SABA COUNTY
Taxing Unit Name

325-372-5031
Phone *(area code and number)*

601 W WALLACE
Taxing Unit's Address, City, State, ZIP Code

Taxing Unit's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue (NNR) tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per $100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll and the estimated values of properties under protest. The designated officer or employee shall certify that the officer or employee has accurately calculated the tax rates and used values shown for the certified appraisal roll or certified estimate. The officer or employee submits the rates to the governing body by Aug. 7 or as soon thereafter as practicable.

School districts do not use this form, but instead use Comptroller Form 50-859 *Tax Rate Calculation Worksheet, School District without Chapter 313 and JETI Agreements* or Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School District with Chapter 313 and JETI Agreements.*

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

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

Taxing units must include a hyperlink to a document that evidences the accuracy of each entry in the worksheet other than an entry making a mathematical calculation.[1] Source materials must contain data for all worksheets used, including supplemental worksheets.

Insert hyperlink:

https://sansabacad.org/home/Custom?custurl=/home/TNTData/

SECTION 1: No-New-Revenue Tax Rate

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

The NNR tax rate for a county is the sum of the NNR tax rates calculated for each type of tax the county levies.

While uncommon, it is possible for a taxing unit to provide an exemption for only maintenance and operations taxes. In this case, the taxing unit will need to calculate the NNR tax rate separately for the maintenance and operations tax and the debt tax, then add the two components together.

Line	No-New-Revenue Tax Rate Worksheet		Amount/Rate
1.	**Prior year total taxable value.** Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by deducting TIF taxes, as reflected in Line 17).[2]		$ 1,308,547,580
2.	**Prior year tax ceilings.** Counties, cities and junior college districts. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision last year or a prior year for homeowners age 65 or older or disabled, use this step.[3]		$ 0
3.	**Preliminary prior year adjusted taxable value.** Subtract Line 2 from Line 1.		$ 1,308,547,580
4.	**Prior year total adopted tax rate.**		$ 0.380000 /$100
5.	**Prior year taxable value lost because court appeals of ARB decisions reduced the prior year's appraised value.**		
	A. Original prior year ARB values:	$ 0	
	B. Prior year values resulting from final court decisions:	- $ 0	
	C. Prior year value loss. Subtract B from A.[4]		$ 0

[1] Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)
[2] Tex. Tax Code §26.012(14)
[3] Tex. Tax Code §26.012(14)
[4] Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet		Amount/Rate
6.	**Prior year taxable value subject to an appeal under Chapter 42, as of July 25.**		
	A. Prior year ARB certified value:	$ 0	
	B. Prior year disputed value:	- $ 0	
	C. Prior year undisputed value. Subtract B from A. [5]		$ 0
7.	**Prior year Chapter 42 related adjusted values.** Add Line 5C and Line 6C.		$ 0
8.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Add Line 3 and Line 7.		$ 1,308,547,580
9.	**Prior year taxable value of property in territory the taxing unit deannexed after Jan. 1 of the prior year.** Enter the prior year value of property in deannexed territory. [6]		$ 0
10.	**Prior year taxable value lost because property first qualified for an exemption in the current year.** If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, goods-in-transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value.		
	A. Absolute exemptions. Use prior year market value:	$ 1,010,290	
	B. Partial exemptions. Current year exemption amount or current year percentage exemption times prior year value:	+ $ 17,990,660	
	C. Value loss. Add A and B. [7]		$ 19,000,950
11.	**Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in the current year.** Use only properties that qualified for the first time in the current year; do not use properties that qualified in the prior year.		
	A. Prior year market value:	$ 0	
	B. Current year productivity or special appraised value:	- $ 0	
	C. Value loss. Subtract B from A. [8]		$ 0
12.	**Total adjustments for lost value.** Add Lines 9, 10C and 11C.		$ 19,000,950
13.	**Prior year captured value of property in a TIF.** Enter the total value of the prior year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the prior year taxes were deposited into the tax increment fund. [9] If the taxing unit has no captured appraised value in line 18D, enter 0.		$ 0
14.	**Prior year total value.** Subtract Line 12 and Line 13 from Line 8.		$ 1,289,546,630
15.	**Adjusted prior year total levy.** Multiply Line 4 by Line 14 and divide by $100.		$ 4,900,277
16.	**Taxes refunded for years preceding the prior tax year.** Enter the amount of taxes refunded by the taxing unit for tax years preceding the prior tax year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. [10]		$ 2,383
17.	**Adjusted prior year levy with refunds.** Add Lines 15 and 16. [11]		$ 4,902,660

[5] Tex. Tax Code §26.012(13)
[6] Tex. Tax Code §26.012(15)
[7] Tex. Tax Code §26.012(15)
[8] Tex. Tax Code §26.012(15)
[9] Tex. Tax Code §26.03(c)
[10] Tex. Tax Code §26.012(13)
[11] Tex. Tax Code §26.012(13) and (15)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
18.	**Total current year taxable value on the current year certified appraisal roll today.** This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled. [12]	
	A. Certified values: .... $ 1,406,035,340	
	B. Counties: Include railroad rolling stock values certified by the Comptroller's office: .... + $ 0	
	C. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: .... - $ 0	
	D. Tax increment financing: Deduct the current year captured appraised value of property taxable by a taxing unit in a tax increment reinvestment zone for which the current year taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 24 below. [13] Adjustments to the taxable value must be calculated separately for each reinvestment zone using Form 50-110.[14] Enter the total from Form 50-110 .... - $ 0	
	E. Total current year value. Add A and B, then subtract C and D.	$ 1,406,035,340
19.	**Total value of properties under protest or not included on certified appraisal roll.** [15]	
	A. Current year taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. [16] .... $ 0	
	B. Current year value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll. [17] .... + $ 0	
	C. Total value under protest or not certified. Add A and B.	$ 0
20.	**Current year tax ceilings.** Counties, cities and junior colleges enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in the prior year or a previous year for homeowners age 65 or older or disabled, use this step.[18]	$ 0
21.	**Anticipated contested value.** Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. [19] An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico.[20] If completing this line, the taxing unit must include supporting documentation in Section 9.[21] Taxing units that are not affected, enter 0.	$ 0
22.	**Current year total taxable value.** Add Lines 18E and 19C, then subtract Lines 20 and 21.[22]	$ 1,406,035,340
23.	**Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year.** Include both real and personal property. Enter the current year value of property in territory annexed. [23]	$ 0
24.	**Total current year taxable value of new improvements and new personal property located in new improvements.** New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, of the prior year and be located in a new improvement. New improvements **do** include property on which a tax abatement agreement has expired for the current year. [24]	$ 50,347,220

[12] Tex. Tax Code §§26.012(6) and 26.04(c-2)
[13] Tex. Tax Code §26.03(c)
[14] Tex. Tax Code §26.03(e)
[15] Tex. Tax Code §26.01(c) and (d)
[16] Tex. Tax Code §26.01(c)
[17] Tex. Tax Code §26.01(d)
[18] Tex. Tax Code §26.012(6)(B)
[19] Tex. Tax Code §§26.012(6)(C) and 26.012(1-b)
[20] Tex. Tax Code §26.012(1-a)
[21] Tex. Tax Code §26.04(d-3)
[22] Tex. Tax Code §26.012(6)
[23] Tex. Tax Code §26.012(17)
[24] Tex. Tax Code §26.012(17)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
25.	**Total adjustments to the current year taxable value.** Add Lines 23 and 24.	$ 50,347,220
26.	**Adjusted current year taxable value.** Subtract Line 25 from Line 22.	$ 1,355,688,120
27.	**Current year NNR tax rate.** Divide Line 17 by Line 26 and multiply by $100.[25]	$ 0.361636 /$100
28.	**COUNTIES ONLY.** Add together the NNR tax rates for each type of tax the county levies. The total is the current year county NNR tax rate.[26]	$ 0.475926 /$100

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the tax rate. The type of taxing unit will determine the rate components that apply to a taxing units' overall voter-approval tax rate.

The voter-approval tax rate for a county is the sum of the voter-approval tax rates calculated for each type of tax the county levies. In most cases the voter-approval tax rate exceeds the no-new-revenue tax rate, but occasionally decreases in a taxing unit's debt service will cause the NNR tax rate to be higher than the voter-approval tax rate.

SECTION 2: Maintenance and Operations (M&O) and Debt Tax Rate Worksheet

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

1. **Maintenance and Operations (M&O) Tax Rate:** The M&O portion is the tax rate that is needed to raise the same amount of taxes that the taxing unit levied in the prior year plus the applicable percentage allowed by law. This rate accounts for such things as salaries, utilities and day-to-day operations.
2. **Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward debt service for the current year.[27] This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
29.	**Prior year M&O tax rate.** Enter the prior year M&O tax rate.	$ 0.348800 /$100
30.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Enter the amount in Line 8 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,308,547,580
31.	**Total prior year M&O levy.** Multiply Line 29 by Line 30 and divide by $100.	$ 4,564,213
32.	**Adjusted prior year levy for calculating NNR M&O rate.**	
	A. M&O taxes refunded for years preceding the prior tax year. Enter the amount of M&O taxes refunded in the preceding year for taxes before that year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2025. This line applies only to tax years preceding the prior tax year........... + $ 2,383	
	B. Prior year taxes in TIF. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no current year captured appraised value in Line 18D, enter 0........ – $ 0	
	C. Prior year transferred function. If discontinuing all of a department, function or activity and transferring it to another taxing unit by written contract, enter the amount spent by the taxing unit discontinuing the function in the 12 months preceding the month of this calculation. If the taxing unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the taxing unit operated the function. The taxing unit discontinuing the function will subtract this amount in D below. The taxing unit receiving the function will add this amount in D below. Other taxing units enter 0........ +/- $ 0	
	D. Prior year M&O levy adjustments. Subtract B from A. For taxing unit with C, subtract if discontinuing function and add if receiving function........ $ 2,383	
	E. Add Line 31 to 32D.	$ 4,566,596
33.	**Adjusted current year taxable value.** Enter the amount in Line 26 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,355,688,120
34.	**Current year NNR M&O rate (unadjusted).** Divide Line 32E by Line 33 and multiply by $100.	$ 0.336847 /$100

[25] Tex. Tax Code §26.04(c)
[26] Tex. Tax Code §26.04(d)
[27] Tex. Tax Code §26.012(3)

Line	M&O and Debt Tax Rate Worksheet		Amount/Rate
35.	**Rate adjustment for state criminal justice mandate.** [28]		
	A. Current year state criminal justice mandate. Enter the amount spent by a county in the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose.	$ 32,705	
	B. Prior year state criminal justice mandate. Enter the amount spent by a county in the 12 months prior to the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. Enter zero if this is the first time the mandate applies................	– $ 28,910	
	C. Subtract B from A and divide by Line 33 and multiply by $100..	$ 0.000279 /$100	
	D. Enter the rate calculated in C. If not applicable, enter 0.		$ 0.000279 /$100
36.	**Rate adjustment for indigent health care expenditures.** [29]		
	A. Current year indigent health care expenditures. Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year, less any state assistance received for the same purpose..	$ 357,190	
	B. Prior year indigent health care expenditures. Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state assistance received for the same purpose..	– $ 333,534	
	C. Subtract B from A and divide by Line 33 and multiply by $100..	$ 0.001744 /$100	
	D. Enter the rate calculated in C. If not applicable, enter 0.		$ 0.001744 /$100
37.	**Rate adjustment for county indigent defense compensation.** [30]		
	A. Current year indigent defense compensation expenditures. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, of the prior tax year and ending on June 30,of the current tax year, less any state grants received by the county for the same purpose..	$ 52,343	
	B. Prior year indigent defense compensation expenditures. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state grants received by the county for the same purpose.	$ 52,700	
	C. Subtract B from A and divide by Line 33 and multiply by $100..	$ -0.000027 /$100	
	D. Multiply B by 0.05 and divide by Line 33 and multiply by $100..	$ 0.000194 /$100	
	E. Enter the lesser of C and D. If not applicable, enter 0.		$ 0.000000 /$100
38.	**Rate adjustment for county hospital expenditures.** [31]		
	A. Current year eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year.	$ 0	
	B. Prior year eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2024 and ending on June 30, 2025.	$ 0	
	C. Subtract B from A and divide by Line 33 and multiply by $100..	$ 0.000000 /$100	
	D. Multiply B by 0.08 and divide by Line 33 and multiply by $100..	$ 0.000000 /$100	
	E. Enter the lesser of C and D, if applicable. If not applicable, enter 0.		$ 0.000000 /$100

[28] Tex. Tax Code §26.044
[29] Tex. Tax Code §26.0441
[30] Tex. Tax Code §26.0442
[31] Tex. Tax Code §26.0443

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
39.	**Rate adjustment for defunding municipality.** This adjustment only applies to a municipality that is considered to be a defunding municipality for the current tax year under Chapter 109, Local Government Code. Chapter 109, Local Government Code only applies to municipalities with a population of more than 250,000 and includes a written determination by the Office of the Governor. See Tax Code Section 26.0444 for more information. **A. Amount appropriated for public safety in the prior year.** Enter the amount of money appropriated for public safety in the budget adopted by the municipality for the preceding fiscal year. $ 0 **B. Expenditures for public safety in the prior year.** Enter the amount of money spent by the municipality for public safety during the preceding fiscal year $ 0 **C.** Subtract B from A and divide by Line 33 and multiply by $100 $ 0.000000 /$100 **D.** Enter the rate calculated in C. If not applicable, enter 0.	$ 0.000000 /$100
40.	**Adjusted current year NNR M&O rate.** Add Lines 34, 35D, 36D, 37E, and 38E. Subtract Line 39D.	$ 0.338870 /$100
41.	**Adjustment for prior year sales tax specifically to reduce property taxes.** Cities, counties and hospital districts that collected and spent additional sales tax on M&O expenses in the prior year should complete this line. These entities will deduct the sales tax gain rate for the current year in Section 3. Other taxing units, enter zero. **A.** Enter the amount of additional sales tax collected and spent on M&O expenses in the prior year, if any. Counties must exclude any amount that was spent for economic development grants from the amount of sales tax spent $ 756,017 **B.** Divide Line 41A by Line 33 and multiply by $100 $ 0.055766 /$100 **C.** Add Line 41B to Line 40.	$ 0.394636 /$100
42.	**Current year voter-approval M&O rate.** Enter the rate as calculated by the appropriate scenario below. **Special Taxing Unit.** If the taxing unit qualifies as a special taxing unit, multiply Line 41C by 1.08. **- or -** **Other Taxing Unit.** If the taxing unit does not qualify as a special taxing unit, multiply Line 41C by 1.035.	$ 0.408448 /$100
D42.	***Disaster Line 42 (D42):* Current year voter-approval M&O rate for taxing unit affected by disaster declaration.** [32] If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate a rate equal to the lesser of: **A.** The voter-approval tax rate calculated in the manner provided for a special taxing unit. Multiply line 41C by 1.08 [33] $ ____ /$100 **- or -** **B.** The voter-approval M&O tax rate calculated in the manner provided for a taxing unit other than a special taxing unit plus the disaster relief rate. [34] Complete Section 5 through Line 68 to complete D42(B). a. Enter the **disaster relief cost.** $ ____ b. **Disaster relief rate**. Divide Line D42(B)(a) by Line 26 and multiply by 100 $ ____ /$100 c. Add Line D42(B)(b) to Line 42. $ ____ /$100 d. Enter the **current year unused increment rate** from Line 68 $ ____ /$100 e Add Line D42(c) to Line D42(d). $ ____ /$100 The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of: 1) the first year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred; or 2) the third tax year after the tax year in which the disaster occurred. **C.** Enter Line D42(A) if less than Line D42(B)(e). If Line D42(B)(e) is less than line D42(A), enter Line D42(B)(c). [35] If the taxing unit does not qualify, do not complete Disaster Line 42 (Line D42).	$ ____ /$100

[32] Tex. Tax Code §26.042
[33] Tex. Tax Code §26.042(a-2)(1)
[34] Tex. Tax Code §§26.042(a-1) and 26.042(a-2)(2)
[35] Tex. Tax Code §26.042(a-2)

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
43.	**Total current year debt to be paid with property taxes and additional sales tax revenue.** Debt means the interest and principal that will be paid on debts that: **(1)** are paid by property taxes; **(2)** are secured by property taxes; **(3)** are scheduled for payment over a period longer than one year; and **(4)** are not classified in the taxing unit's budget as M&O expenses. **A. Debt** also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. [36] Enter debt amount .... $ 103,640 **B.** Subtract **unencumbered fund amount** used to reduce total debt. .... – $ 0 **C.** Subtract **certified amount spent from sales tax to reduce debt** (enter zero if none) .... – $ 0 **D.** Subtract **amount paid** from other resources .... – $ 0 **E. Adjusted debt.** Subtract B, C and D from A.	$ 103,640
44.	**Certified prior year excess debt collections.** Enter the amount certified by the collector. [37]	$ 0
45.	**Adjusted current year debt.** Subtract Line 44 from Line 43E.	$ 103,640
46.	**Current year anticipated collection rate.** **A.** Enter the current year anticipated collection rate certified by the collector. [38] .... 98.34 % **B.** Enter the prior year actual collection rate. .... 98.34 % **C.** Enter the 2024 actual collection rate. .... 99.69 % **D.** Enter the 2023 actual collection rate. .... 99.86 % **E.** If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. [39]	98.34 %
47.	**Current year debt adjusted for collections.** Divide Line 45 by Line 46E.	$ 105,389
48.	**Current year total taxable value.** Enter the amount on Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,406,035,340
49.	**Current year debt rate.** Divide Line 47 by Line 48 and multiply by $100.	$ 0.007495 /$100
50.	**Current year voter-approval M&O rate plus current year debt rate.** Add Lines 42 and 49.	$ 0.415943 /$100
D50.	***Disaster Line 50 (D50):* Current year voter-approval M&O and debt tax rate for taxing unit affected by disaster declaration.** Complete this line if the taxing unit calculated the voter-approval M&O tax rate in the manner provided by Line D42. Add Line D42(C) and 49.	$ 0.000000 /$100
51.	**COUNTIES ONLY.** Add together the voter-approval M&O and debt tax rates for each type of tax the county levies. The total is the current year county voter-approval M&O and debt tax rate.	$ 0.535922 /$100

[36] Tex. Tax Code §26.012(7)
[37] Tex. Tax Code §§26.012(10) and 26.04(b)
[38] Tex. Tax Code §26.04(b))
[39] Tex. Tax Code §26.04(h), (h-1) and (h-2)

SECTION 3: Adjustments for Additional Sales Tax to Reduce Property Taxes

Cities, counties and hospital districts may levy a sales tax specifically to reduce property taxes. Local voters by election must approve imposing or abolishing the additional sales tax. If approved, the taxing unit must reduce its NNR and voter-approval tax rates to offset the expected sales tax revenue.

This section should only be completed by a county, city or hospital district that is required to adjust its NNR tax rate and/or voter-approval tax rate because it adopted the additional sales tax.

Line	Additional Sales and Use Tax Worksheet	Amount/Rate
52.	**Taxable Sales.** For taxing units that adopted the sales tax in November of the prior tax year or May of the current tax year, enter the Comptroller's estimate of taxable sales for the previous four quarters.[40] Estimates of taxable sales may be obtained through the Comptroller's Allocation Historical Summary webpage. Taxing units that adopted the sales tax before November of the prior year, enter 0.	$ 0
53.	**Estimated sales tax revenue.** Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue.[41] **Taxing units that adopted the sales tax in November of the prior tax year or in May of the current tax year.** Multiply the amount on Line 52 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95.[42] **- or -** **Taxing units that adopted the sales tax before November of the prior year.** Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.	$ 756,017
54.	**Current year total taxable value.** Enter the amount from Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,406,035,340
55.	**Sales tax adjustment rate.** Divide Line 53 by Line 54 and multiply by $100.	$ 0.053769 /$100
56.	**Current year NNR tax rate, unadjusted for sales tax.**[43] Enter the rate from Line 27 or 28, as applicable, on the *No-New-Revenue Tax Rate Worksheet.*	$ 0.475926 /$100
57.	**Current year NNR tax rate, adjusted for sales tax.** **Taxing units that adopted the sales tax in November the prior tax year or in May of the current tax year.** Subtract Line 55 from Line 56. Skip to Line 58 if you adopted the additional sales tax before November of the prior tax year.	$ 0.475926 /$100
58.	**Current year voter-approval tax rate, unadjusted for sales tax.**[44] Enter the rate from Line 50, Line D50 (disaster) or Line 51 (counties) as applicable, of the *M&O and Debt Tax Rate Worksheet.*	$ 0.535922 /$100
59.	**Current year voter-approval tax rate, adjusted for sales tax.** Subtract Line 55 from Line 58.	$ 0.482153 /$100

SECTION 4: Adjustment for Pollution Control

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

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

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
60.	**Certified expenses from the Texas Commission on Environmental Quality (TCEQ).** Enter the amount certified in the determination letter from TCEQ.[45] The taxing unit shall provide its tax assessor-collector with a copy of the letter.[46]	$ 0
61.	**Current year total taxable value.** Enter the amount from Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,406,035,340
62.	**Additional rate for pollution control.** Divide Line 60 by Line 61 and multiply by $100.	$ 0.000000 /$100
63.	**Current year voter-approval tax rate, adjusted for pollution control.** Add Line 62 to one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties) or Line 59 (taxing units with the additional sales tax).	$ 0.482153 /$100

[40] Tex. Tax Code §26.041(d)
[41] Tex. Tax Code §26.041(i)
[42] Tex. Tax Code §26.041(d)
[43] Tex. Tax Code §26.04(c)
[44] Tex. Tax Code §26.04(c)
[45] Tex. Tax Code §26.045(d)
[46] Tex. Tax Code §26.045(i)

SECTION 5: Unused Increment Rate

The unused increment rate is the rate equal to the sum of the prior 3 years Foregone Revenue Amounts divided by the current taxable value. [47] The Foregone Revenue Amount for each year is equal to that year's adopted tax rate subtracted from that year's voter-approval tax rate adjusted to remove the unused increment rate multiplied by that year's current total value. [48]

The difference between the adopted tax rate and adjusted voter-approval tax rate is considered zero in the following scenarios:

- a tax year in which a taxing unit affected by a disaster declaration calculates the tax rate under Tax Code Section 26.042; [49]
- a tax year in which the municipality is a defunding municipality, as defined by Tax Code Section 26.0501(a); [50] or
- after Jan. 1, 2022, a tax year in which the comptroller determines that the county implemented a budget reduction or reallocation described by Local Government Code Section 120.002(a) without the required voter approval. [51]

This section should only be completed by a taxing unit that does not meet the definition of a special taxing unit. [52]

Line	Unused Increment Rate Worksheet	Amount/Rate
64.	**Year 3 Foregone Revenue Amount. Subtract the 2025 unused increment rate and 2025 actual tax rate from the 2025 voter-approval tax rate. Multiply the result by the 2025 current total value**	
	A. Voter-approval tax rate (Line 69)	$ 0.526443 /$100
	B. Unused increment rate (Line 68)	$ 0.018124 /$100
	C. Subtract B from A	$ 0.508319 /$100
	D. Adopted Tax Rate	$ 0.500000 /$100
	E. Subtract D from C	$ 0.008319 /$100
	F. 2025 Total Taxable Value (Line 61)	$ 1,316,990,600
	G. Multiply E by F and divide the results by $100. If the number is less than zero, enter zero.	$ 109,560
65.	**Year 2 Foregone Revenue Amount. Subtract the 2024 unused increment rate and 2024 actual tax rate from the 2024 voter-approval tax rate. Multiply the result by the 2024 current total value**	
	A. Voter-approval tax rate (Line 68)	$ 0.715578 /$100
	B. Unused increment rate (Line 67)	$ 0.223590 /$100
	C. Subtract B from A	$ 0.491988 /$100
	D. Adopted Tax Rate	$ 0.520000 /$100
	E. Subtract D from C	$ -0.028012 /$100
	F. 2024 Total Taxable Value (Line 60)	$ 1,139,790,880
	G. Multiply E by F and divide the results by $100. If the number is less than zero, enter zero.	$ 0
66.	**Year 1 Foregone Revenue Amount. Subtract the 2023 unused increment rate and 2023 actual tax rate from the 2023 voter-approval tax rate. Multiply the result by the 2023 current total value**	
	A. Voter-approval tax rate (Line 67)	$ 0.950234 /$100
	B. Unused increment rate (Line 66)	$ 0.363940 /$100
	C. Subtract B from A	$ 0.586294 /$100
	D. Adopted Tax Rate	$ 0.560000 /$100
	E. Subtract D from C	$ 0.026294 /$100
	F. 2023 Total Taxable Value (Line 60)	$ 907,785,180
	G. Multiply E by F and divide the results by $100. If the number is less than zero, enter zero.	$ 238,693
67.	**Total Foregone Revenue Amount.** Add Lines 64G, 65G and 66G	$ 348,253
68.	**2026 Unused Increment Rate.** Divide Line 67 by Line 22 of the *No-New-Revenue Rate Worksheet*. Multiply the result by 100	$ 0.024768 /$100
69.	**Total 2026 voter-approval tax rate.** Add Line 68 to one of the following lines (as applicable): Line 50, Line D50 (only if Line D42(B) was used), Line 51 (counties), Line 59 (taxing units with additional sales tax) or Line 63 (taxing units with pollution)	$ 0.506921 /$100

[47] Tex. Tax Code §26.013(b)
[48] Tex. Tax Code §26.013(a)(1-a), (1-b), and (2)
[49] Tex. Tax Code §§26.04(c)(2)(A) and 26.042(a)
[50] Tex. Tax Code §26.0501(a) and (c)
[51] Tex. Local Gov't Code §120.007(d)
[52] Tex. Local Gov't Code §26.04(c)(2)(B)

SECTION 6: De Minimis Rate

The de minimis rate is the rate equal to the sum of the no-new-revenue maintenance and operations rate, the rate that will raise $500,000, and the current debt rate for a taxing unit. [53]

This section should only be completed by a taxing unit that is a municipality of less than 30,000 or a taxing unit that does not meet the definition of a special taxing unit. [54]

Line	De Minimis Rate Worksheet	Amount/Rate
70.	**Adjusted current year NNR M&O tax rate.** Enter the rate from Line 40 of the *M&O and Debt Tax Rate Worksheet.*	$ 0.454792 /$100
71.	**Current year total taxable value.** Enter the amount on Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,406,035,340
72.	**Rate necessary to impose $500,000 in taxes.** Divide $500,000 by Line 71 and multiply by $100.	$ 0.035560 /$100
73.	**Current year debt rate.** Enter the rate from Line 49 of the *M&O and Debt Tax Rate Worksheet.*	$ 0.007495 /$100
74.	**De minimis rate.** Add Lines 70, 72 and 73.	$ 0.497847 /$100

SECTION 7: Adjustment for Emergency Revenue Rate

In the tax year after the end of the disaster calculation time period detailed in Tax Code Section 26.042(a), a taxing unit that calculated its voter-approval tax rate in the manner provided for a special taxing unit due to a disaster must calculate its emergency revenue rate and reduce its voter-approval tax rate for that year. [55]

This section will apply to a taxing unit other than a special taxing unit that:

- directed the designated officer or employee to calculate the voter-approval tax rate of the taxing unit in the manner provided for a special taxing unit in the prior year; and
- the current year is the first tax year in which the total taxable value of property taxable by the taxing unit as shown on the appraisal roll for the taxing unit submitted by the assessor for the taxing unit to the governing body exceeds the total taxable value of property taxable by the taxing unit on January 1 of the tax year in which the disaster occurred or the disaster occurred four years ago.

Note: This section does not apply if a taxing unit is continuing to calculate its voter-approval tax rate in the manner provided for a special taxing unit because it is still within the disaster calculation time period detailed in Tax Code Section 26.042(a) because it has not met the conditions in Tax Code Section 26.042(a)(1) or (2).

Line	Emergency Revenue Rate Worksheet	Amount/Rate
75.	**2025 adopted tax rate.** Enter the rate in Line 4 of the *No-New-Revenue Tax Rate Worksheet.*	$ 0.500000 /$100
76.	**Adjusted 2025 voter-approval tax rate.** Use the taxing unit's Tax Rate Calculation Worksheets from the prior year(s) to complete this line. [56] If a disaster occurred in 2025 and the taxing unit calculated its 2025 voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) of the 2025 worksheet due to a disaster, complete the applicable sections or lines of *Form 50-856-a, Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet.* **- or -** If a disaster occurred prior to 2025 for which the taxing unit continued to calculate its voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) in 2025, complete form 50-856-a, *Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet* to recalculate the voter-approval tax rate the taxing unit would have calculated in 2025 if it had generated revenue based on an adopted tax rate using a multiplier of 1.035 in the years following the disaster. [57] Enter the final adjusted 2025 voter-approval tax rate from the worksheet.	$ 0.000000 /$100
77.	**Increase in 2025 tax rate due to disaster.** Subtract Line 76 from Line 75.	$ 0.000000 /$100
78.	**Adjusted 2025 taxable value.** Enter the amount in Line 14 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,289,546,630
79.	**Emergency revenue.** Multiply Line 77 by Line 78 and divide by $100.	$ 0
80.	**Adjusted current year taxable value.** Enter the amount in Line 26 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,355,688,120
81.	**Emergency revenue rate.** Divide Line 79 by Line 80 and multiply by $100. [58]	$ 0.000000 /$100
82.	**Current year voter-approval tax rate, adjusted for emergency revenue.** Subtract Line 81 from one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (taxing units with the additional sales tax), Line 63 (taxing units with pollution control) or Line 69 (taxing units with the unused increment rate).	$ 0.506921 /$100

[53] Tex. Tax Code §26.012(8-a)
[54] Tex. Tax Code §26.063(a)(1)
[55] Tex. Tax Code §26.042(b)
[56] Tex. Tax Code §26.042(c)
[57] Tex. Tax Code §26.042(b)
[58] Tex. Tax Code §26.042(b)

SECTION 8: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-new-revenue tax rate. .... $ 0.475926 /$100
As applicable, enter the current year NNR tax rate from: Line 27, Line 28 (counties), or Line 57 (adjusted for sales tax).

Indicate the line number used: 28

Voter-approval tax rate .... $ 0.506921 /$100
As applicable, enter the current year voter-approval tax rate from: Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (adjusted for sales tax), Line 63 (adjusted for pollution control), Line 69 (adjusted for unused increment), or Line 82 (adjusted for emergency revenue).

Indicate the line number used: 69

De minimis rate. .... $ 0.497847 /$100
If applicable, enter the current year de minimis rate from Line 74.

SECTION 9: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in line 21 must include the following as an addendum:

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

Insert hyperlinks to supporting documentation:

SECTION 10: Taxing Unit Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the taxing unit. By signing below, you certify that you are the designated officer or employee of the taxing unit and have accurately calculated the tax rates using values that are the same as the values shown in the taxing unit's certified appraisal roll or certified estimate of taxable value, in accordance with requirements in the Tax Code. [59]

print here Trish Turner
Printed Name of Taxing Unit Representative

sign here Trish Turner
Taxing Unit Representative

Date 8/6/26

[59] Tex. Tax Code §26.04(c-2) and (d-2)

Land		Value	# of Items	Exempt
Homesite	(+)	23,217,040	1,368	0
Non Homesite	(+)	107,019,930	3,580	23,259,310
Productivity Market	(+)	2,940,715,070	7,160	0
Income	(+)	0	0	0
Total Land	(=)	*3,070,952,040*	*12,108*	*23,259,310*

Ag/Timber *does not include protested

Timber Gain	(+)	0	0
Productivity Market	(+)	2,940,715,070	7,160
Land Ag 1D	(-)	13,920	1
Land Ag 1D1	(-)	69,324,300	7,136
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*2,871,376,850*	*7,136*

Improvements

Homesite	(+)	291,095,330	1,444	0
New Homesite	(+)	5,163,830	13	0
Non Homesite	(+)	375,585,160	3,540	19,111,440
New Non Homesite	(+)	7,415,020	64	3,380
Income	(+)	0	0	0
Total Improvement	(=)	*679,259,340*	*5,061*	*19,114,820*

Personal

Homesite	(+)	3,143,970	32	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	36,319,650	444	335,620
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*39,463,620*	*476*	*335,620*

Mineral/Industrial/Utility/Personal Property

Minerals/Oil & Gas	(+)	0	0
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	560,434,010	141
Total Mineral Market Value	(=)	*560,434,010*	*141*
Total Real & Personal Market	(+)	3,789,675,000	17,645
Total Mineral/Industrial Market	(+)	560,434,010	141
Total Market Value	(=)	**4,350,109,010**	**17,786**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	62,582,470	1,149
20% Circuit Breaker Limitation	(-)	16,707,890	1,088
Total Market After Cap	(=)	*4,270,818,650*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	2,871,376,850	7,136
Total Market Taxable	(=)	**1,399,441,800**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	43,321,920	308	0	0
Under $500/$2500	48,620	54	0	0
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	0	0	0	0
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	0	0
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	20,405,800	14	(includes New Pollution	
Allocation	0	0	Control Value of 20,211,960)	
Historical	0	0		
Disaster Exemption	1,423,310	54		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
(Includes Prorated Exempt of 612,170)	65,199,650		0	

Total Losses (includes Prod. Loss & Cap Loss) (=) *3,015,866,860*

Total Appraised Value (=) 1,334,242,150

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	6,407,920	33
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*6,407,920*	*33*
Local Discount	(+)	14,319,770	1,470
Disabled Veteran	(+)	778,060	78
Optional 65	(+)	4,188,820	858
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*25,694,570*	

Total Exemptions* (-) 25,694,570

01 - SAN SABA COUNTY Net Taxable Value (=) 1,308,547,580

01IS - SAN SABA COUNTYI&S Net Taxable Value (=) 1,308,547,580

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
587	862	0	21	0	0	0	91	33	0	0

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran

DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Total Parcels*: 12,855* Parcel count is figured by parcel per ownership

Total Owners: 4,303

Total Items: 13,361

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$165,087	707	Market	$ 116,717,180
Taxable	$118,386		Taxable	$ 83,699,200

Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	$220,712	1,424	Market	$ 314,294,700
Taxable	$172,062		Taxable	$ 245,016,550

Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	$215,406	1,497	Market	$ 322,463,160
Taxable	$167,891		Taxable	$ 251,333,310

Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	$111,896	73	Market	$ 8,168,460
Taxable	$86,531		Taxable	$ 6,316,760

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: $217,220	Market Value After Cap: $137,870	Net Taxable Value: $0
DVET/Over 65	Market: $251,820	Market Value After Cap: $199,090	Net Taxable Value: $0
DISABLED	Market: $99,120	Market Value After Cap: $92,310	Net Taxable Value: $82,310
HOMESTEAD	Market: $151,780	Market Value After Cap: $124,030	Net Taxable Value: $112,720
OVER 65	Market: $171,590	Market Value After Cap: $130,090	Net Taxable Value: $114,820
ALL Homesteads	Market: $163,720	Market Value After Cap: $128,070	Net Taxable Value: $110,760

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	965	495.5143	14,792,030			114,619,850	85,690		129,497,570	111,954,570	103,247,830
A1	385	136.5249	5,190,400			40,657,180	0		45,847,580	39,529,460	36,144,890
A1P	1	0.0000	0			0	1,520		1,520	1,520	1,520
A2	10	16.9408	210,070			1,340,770	0		1,550,840	1,370,030	1,301,240
A4	21	24.1253	503,240			180,620	0		683,860	593,110	593,110
A*	**1,382**	**673.1053**	**20,695,740**			**156,798,420**	**87,210**		**177,581,370**	**153,448,690**	**141,288,590**
B1	4	1.9250	107,060			475,070	0		582,130	582,130	582,130
B2	32	6.6690	138,390			2,125,660	0		2,264,050	2,249,600	2,249,600
B*	**36**	**8.5940**	**245,450**			**2,600,730**	**0**		**2,846,180**	**2,831,730**	**2,831,730**
C	20	105.6528	2,578,130			0	0		2,578,130	1,570,900	1,570,900
C1	624	824.5493	13,784,750			3,860	0		13,788,610	9,603,590	9,593,270
C2	7	3.1883	88,030			0	0		88,030	80,080	80,080
C3	32	273.4170	4,599,400			130	0		4,599,530	2,842,030	2,842,030
C*	**683**	**1,206.8074**	**21,050,310**			**3,990**	**0**		**21,054,300**	**14,096,600**	**14,086,280**
D1	7,154	##########	0	69,317,600	2,938,845,050	0	0		2,938,845,050	69,317,600	69,263,530
D2	490	0.0000	0			11,598,690	0		11,598,690	11,557,950	11,524,860
DI	6	35.2802	0	3,300	449,820	0	0		449,820	3,300	3,300
D*	**7,650**	**##########**	**0**	**69,320,900**	**2,939,294,870**	**11,598,690**	**0**		**2,950,893,560**	**80,878,850**	**80,791,690**
E	1,787	4,494.1302	41,281,310	17,320	1,420,200	325,942,490	27,310		368,671,310	329,339,670	318,930,050
E1	414	511.8790	5,752,230			94,515,370	0		100,267,600	95,121,180	92,128,050
E1P	18	0.0000	0			1,687,270	0		1,687,270	1,519,400	1,402,960
E2	11	11.6000	187,930			1,089,710	0		1,277,640	1,141,080	1,076,780
E3	1	1.0000	7,000			11,120	0		18,120	18,120	18,120
E*	**2,231**	**5,018.6092**	**47,228,470**	**17,320**	**1,420,200**	**423,245,960**	**27,310**		**471,921,940**	**427,139,450**	**413,555,960**
F1	340	327.5712	10,234,250			55,867,450	0		66,101,700	63,519,910	62,863,630
F1	**340**	**327.5712**	**10,234,250**			**55,867,450**	**0**		**66,101,700**	**63,519,910**	**62,863,630**
F*	**340**	**327.5712**	**10,234,250**			**55,867,450**	**0**		**66,101,700**	**63,519,910**	**62,863,630**
G3	29	964.0000	6,548,260			0	0		6,548,260	5,802,010	5,802,010
G*	**29**	**964.0000**	**6,548,260**			**0**	**0**		**6,548,260**	**5,802,010**	**5,802,010**
J2	2	0.0000	0			0	0	2,663,230	2,663,230	2,663,230	2,663,230
J3	23	18.1403	367,340			493,350	0	14,707,190	15,567,880	15,418,920	15,417,890
J3A	1	0.0000	0			0	0	57,520	57,520	57,520	57,520
J4	29	1.6670	85,460			740,210	0	11,457,690	12,283,360	12,283,360	12,282,600
J4A	2	0.0000	0			0	0	13,190	13,190	13,190	13,190
J5	17	79.8500	381,540			0	0	278,750	660,290	660,290	660,290
J6	30	4.9930	121,520			151,270	0	392,183,590	392,456,380	392,441,610	372,035,810
J6A	1	0.0000	0			0	0	24,983,790	24,983,790	24,983,790	24,983,790
J7	2	0.0000	0			0	0	294,730	294,730	294,730	294,730
J8	3	0.0000	0			0	0	51,794,230	51,794,230	51,794,230	51,794,230
J8A	1	0.0000	0			0	0	238,350	238,350	238,350	238,350
J*	**111**	**104.6503**	**955,860**			**1,384,830**	**0**	**498,672,260**	**501,012,950**	**500,849,220**	**480,441,630**
L1	354	0.0000	0			0	33,208,130		33,208,130	33,208,130	33,132,140
L1A	1	0.0000	0			0	0	3,020	3,020	3,020	3,020
L1G	1	0.0000	0			0	0	144,560	144,560	144,560	144,560

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1	356	0.0000	0			0	33,208,130	147,580	33,355,710	33,355,710	33,279,720
L2A	2	0.0000	0			0	0	1,332,540	1,332,540	1,332,540	1,332,540
L2C	5	0.0000	0			0	0	45,725,600	45,725,600	45,725,600	45,725,600
L2G	9	0.0000	0			0	0	11,590,670	11,590,670	11,590,670	11,590,670
L2J	5	0.0000	0			0	0	147,770	147,770	147,770	146,450
L2L	3	0.0000	0			0	0	191,570	191,570	191,570	191,570
L2M	4	0.0000	0			0	0	366,330	366,330	366,330	366,330
L2O	2	0.0000	0			0	0	18,850	18,850	18,850	18,850
L2P	14	0.0000	0			0	0	849,020	849,020	849,020	849,020
L2Q	16	0.0000	0			0	0	1,391,820	1,391,820	1,391,820	1,391,730
L2	60	0.0000	0			0	0	61,614,170	61,614,170	61,614,170	61,612,760
L*	416	0.0000	0			0	33,208,130	61,761,750	94,969,880	94,969,880	94,892,480
M1	177	0.0000	0			8,317,520	5,672,490		13,990,010	12,716,600	11,647,890
M*	177	0.0000	0			8,317,520	5,672,490		13,990,010	12,716,600	11,647,890
S	1	0.0000	0			0	132,860		132,860	132,860	132,860
S*	1	0.0000	0			0	132,860		132,860	132,860	132,860
XC1	14	0.0000	0			0	2,380		2,380	2,380	0
XC3	1	1.0000	2,800			0	0		2,800	2,800	0
XD1	1	10.9600	153,440			0	0		153,440	153,440	0
XE1	5	5.0305	57,330			0	20,120		77,450	77,450	0
XF1	1	2.2500	30,710			406,020	0		436,730	436,730	0
XG3	1	0.0000	0			0	10		10	10	0
XI	1	100.0000	600,000			0	0		600,000	600,000	0
XL	5	3.1781	211,160			291,410	0		502,570	502,570	0
XN1	4	0.0000	0			0	188,960		188,960	188,960	0
XO1	1	0.0000	0			0	12,610		12,610	12,610	0
XV	11	48.7740	634,420			0	0		634,420	634,420	0
XV1	191	4,299.1932	18,361,890			9,993,770	15,500		28,371,160	28,371,160	212,830
XV2	44	268.0731	2,158,790			5,906,720	96,040		8,161,550	8,161,550	0
XV3	10	36.4925	576,200			2,833,700	0		3,409,900	3,409,900	0
XV4	15	34.2860	491,890			10,130	0		502,020	502,020	0
X*	305	4,809.2374	23,278,630			19,441,750	335,620		43,056,000	43,056,000	212,830
TOTAL:	13,361	##########	130,236,970	69,338,220	2,940,715,070	679,259,340	39,463,620	560,434,010	4,350,109,010	1,399,441,800	1,308,547,580

Land

		Value	# of Items	Exempt
Homesite	(+)	23,217,040	1,368	0
Non Homesite	(+)	107,019,930	3,580	23,259,310
Productivity Market	(+)	2,940,715,070	7,160	0
Income	(+)	0	0	0
Total Land	(=)	*3,070,952,040*	*12,108*	*23,259,310*

Ag/Timber *does not include protested

		Value	# of Items
Timber Gain	(+)	0	0
Productivity Market	(+)	2,940,715,070	7,160
Land Ag 1D	(-)	13,920	1
Land Ag 1D1	(-)	69,324,300	7,136
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*2,871,376,850*	*7,136*

Improvements

		Value	# of Items	Exempt
Homesite	(+)	291,095,330	1,444	0
New Homesite	(+)	5,163,830	13	0
Non Homesite	(+)	375,585,160	3,540	19,111,440
New Non Homesite	(+)	7,415,020	64	3,380
Income	(+)	0	0	0
Total Improvement	(=)	*679,259,340*	*5,061*	*19,114,820*

Personal

		Value	# of Items	Exempt
Homesite	(+)	3,143,970	32	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	36,319,650	444	335,620
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*39,463,620*	*476*	*335,620*

Mineral/Industrial/Utility/Personal Property

		Value	# of Items
Minerals/Oil & Gas	(+)	0	0
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	560,434,010	141
Total Mineral Market Value	(=)	*560,434,010*	*141*
Total Real & Personal Market	(+)	3,789,675,000	17,645
Total Mineral/Industrial Market	(+)	560,434,010	141
Total Market Value	(=)	**4,350,109,010**	**17,786**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	62,582,470	1,149
20% Circuit Breaker Limitation	(-)	16,707,890	1,088
Total Market After Cap	(=)	*4,270,818,650*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	2,871,376,850	7,136
Total Market Taxable	(=)	**1,399,441,800**	

Losses

	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	43,321,920	308	0	0
Under $500/$2500	48,620	54	0	0
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	0	0	0	0
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	0	0
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	20,405,800	14 (includes New Pollution		
Allocation	0	0 Control Value of 20,211,960)		
Historical	0	0		
Disaster Exemption	1,423,310	54		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
(includes Prorated Exempt of 612,170)	65,199,650		0	
Total Losses (includes Prod. Loss & Cap Loss) (=)			*3,015,866,860*	

Total Appraised Value (=) 1,334,242,150

Homestead Exemptions

		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	6,407,920	33
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*6,407,920*	*33*
Local Discount	(+)	0	0
Disabled Veteran	(+)	778,060	78
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	4,302,210	1,470
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*11,488,190*	

Total Exemptions* (-) 11,488,190

01R - COUNTY ROAD Net Taxable Value (=) 1,322,753,960

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
587	862	0	21	0	0	0	91	33	0	0

Total Parcels*: 12,855* Parcel count is figured by parcel per ownership

Total Owners: 4,303

Total Items: 13,361

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran

DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$165,087	707	Market	$ 116,717,180
Taxable	$127,597		Taxable	$ 90,211,380

Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	$220,712	1,424	Market	$ 314,294,700
Taxable	$181,608		Taxable	$ 258,609,790

Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	$215,406	1,497	Market	$ 322,463,160
Taxable	$177,372		Taxable	$ 265,526,370

Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	$111,896	73	Market	$ 8,168,460
Taxable	$94,748		Taxable	$ 6,916,580

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: $217,220	Market Value After Cap: $137,870	Net Taxable Value: $0
DVET/Over 65	Market: $251,820	Market Value After Cap: $199,090	Net Taxable Value: $0
DISABLED	Market: $99,120	Market Value After Cap: $92,310	Net Taxable Value: $89,310
HOMESTEAD	Market: $151,780	Market Value After Cap: $124,030	Net Taxable Value: $119,720
OVER 65	Market: $171,590	Market Value After Cap: $130,090	Net Taxable Value: $126,820
ALL Homesteads	Market: $163,720	Market Value After Cap: $128,070	Net Taxable Value: $119,740

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	965	495.5143	14,792,030			114,619,850	85,690		129,497,570	111,954,570	107,835,650
A1	385	136.5249	5,190,400			40,657,180	0		45,847,580	39,529,460	38,022,250
A1P	1	0.0000	0			0	1,520		1,520	1,520	1,520
A2	10	16.9408	210,070			1,340,770	0		1,550,840	1,370,030	1,348,240
A4	21	24.1253	503,240			180,620	0		683,860	593,110	593,110
A*	**1,382**	**673.1053**	**20,695,740**			**156,798,420**	**87,210**		**177,581,370**	**153,448,690**	**147,800,770**
B1	4	1.9250	107,060			475,070	0		582,130	582,130	582,130
B2	32	6.6690	138,390			2,125,660	0		2,264,050	2,249,600	2,249,600
B*	**36**	**8.5940**	**245,450**			**2,600,730**	**0**		**2,846,180**	**2,831,730**	**2,831,730**
C	20	105.6528	2,578,130			0	0		2,578,130	1,570,900	1,570,900
C1	624	824.5493	13,784,750			3,860	0		13,788,610	9,603,590	9,594,590
C2	7	3.1883	88,030			0	0		88,030	80,080	80,080
C3	32	273.4170	4,599,400			130	0		4,599,530	2,842,030	2,842,030
C*	**683**	**1,206.8074**	**21,050,310**			**3,990**	**0**		**21,054,300**	**14,096,600**	**14,087,600**
D1	7,154	##########	0	69,317,600	2,938,845,050	0	0		2,938,845,050	69,317,600	69,263,530
D2	490	0.0000	0			11,598,690	0		11,598,690	11,557,950	11,524,860
DI	6	35.2802	0	3,300	449,820	0	0		449,820	3,300	3,300
D*	**7,650**	**##########**	**0**	**69,320,900**	**2,939,294,870**	**11,598,690**	**0**		**2,950,893,560**	**80,878,850**	**80,791,690**
E	1,787	4,494.1302	41,281,310	17,320	1,420,200	325,942,490	27,310		368,671,310	329,339,670	324,789,720
E1	414	511.8790	5,752,230			94,515,370	0		100,267,600	95,121,180	93,211,420
E1P	18	0.0000	0			1,687,270	0		1,687,270	1,519,400	1,491,470
E2	11	11.6000	187,930			1,089,710	0		1,277,640	1,141,080	1,126,290
E3	1	1.0000	7,000			11,120	0		18,120	18,120	18,120
E*	**2,231**	**5,018.6092**	**47,228,470**	**17,320**	**1,420,200**	**423,245,960**	**27,310**		**471,921,940**	**427,139,450**	**420,637,020**
F1	340	327.5712	10,234,250			55,867,450	0		66,101,700	63,519,910	62,875,630
F1	**340**	**327.5712**	**10,234,250**			**55,867,450**	**0**		**66,101,700**	**63,519,910**	**62,875,630**
F*	**340**	**327.5712**	**10,234,250**			**55,867,450**	**0**		**66,101,700**	**63,519,910**	**62,875,630**
G3	29	964.0000	6,548,260			0	0		6,548,260	5,802,010	5,802,010
G*	**29**	**964.0000**	**6,548,260**			**0**	**0**		**6,548,260**	**5,802,010**	**5,802,010**
J2	2	0.0000	0			0	0	2,663,230	2,663,230	2,663,230	2,663,230
J3	23	18.1403	367,340			493,350	0	14,707,190	15,567,880	15,418,920	15,417,890
J3A	1	0.0000	0			0	0	57,520	57,520	57,520	57,520
J4	29	1.6670	85,460			740,210	0	11,457,690	12,283,360	12,283,360	12,282,600
J4A	2	0.0000	0			0	0	13,190	13,190	13,190	13,190
J5	17	79.8500	381,540			0	0	278,750	660,290	660,290	660,290
J6	30	4.9930	121,520			151,270	0	392,183,590	392,456,380	392,441,610	372,035,810
J6A	1	0.0000	0			0	0	24,983,790	24,983,790	24,983,790	24,983,790
J7	2	0.0000	0			0	0	294,730	294,730	294,730	294,730
J8	3	0.0000	0			0	0	51,794,230	51,794,230	51,794,230	51,794,230
J8A	1	0.0000	0			0	0	238,350	238,350	238,350	238,350
J*	**111**	**104.6503**	**955,860**			**1,384,830**	**0**	**498,672,260**	**501,012,950**	**500,849,220**	**480,441,630**
L1	354	0.0000	0			0	33,208,130		33,208,130	33,208,130	33,132,140
L1A	1	0.0000	0			0	0	3,020	3,020	3,020	3,020
L1G	1	0.0000	0			0	0	144,560	144,560	144,560	144,560

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1	**356**	**0.0000**	**0**			**0**	**33,208,130**	**147,580**	**33,355,710**	**33,355,710**	**33,279,720**
L2A	2	0.0000	0			0	0	1,332,540	**1,332,540**	1,332,540	1,332,540
L2C	5	0.0000	0			0	0	45,725,600	**45,725,600**	45,725,600	45,725,600
L2G	9	0.0000	0			0	0	11,590,670	**11,590,670**	11,590,670	11,590,670
L2J	5	0.0000	0			0	0	147,770	**147,770**	147,770	146,450
L2L	3	0.0000	0			0	0	191,570	**191,570**	191,570	191,570
L2M	4	0.0000	0			0	0	366,330	**366,330**	366,330	366,330
L2O	2	0.0000	0			0	0	18,850	**18,850**	18,850	18,850
L2P	14	0.0000	0			0	0	849,020	**849,020**	849,020	849,020
L2Q	16	0.0000	0			0	0	1,391,820	**1,391,820**	1,391,820	1,391,730
L2	**60**	**0.0000**	**0**			**0**	**0**	**61,614,170**	**61,614,170**	**61,614,170**	**61,612,760**
L*	**416**	**0.0000**	**0**			**0**	**33,208,130**	**61,761,750**	**94,969,880**	**94,969,880**	**94,892,480**
M1	177	0.0000	0			8,317,520	5,672,490		**13,990,010**	12,716,600	12,247,710
M*	**177**	**0.0000**	**0**			**8,317,520**	**5,672,490**		**13,990,010**	**12,716,600**	**12,247,710**
S	1	0.0000	0			0	132,860		**132,860**	132,860	132,860
S*	**1**	**0.0000**	**0**			**0**	**132,860**		**132,860**	**132,860**	**132,860**
XC1	14	0.0000	0			0	2,380		**2,380**	2,380	0
XC3	1	1.0000	2,800			0	0		**2,800**	2,800	0
XD1	1	10.9600	153,440			0	0		**153,440**	153,440	0
XE1	5	5.0305	57,330			0	20,120		**77,450**	77,450	0
XF1	1	2.2500	30,710			406,020	0		**436,730**	436,730	0
XG3	1	0.0000	0			0	10		**10**	10	0
XI	1	100.0000	600,000			0	0		**600,000**	600,000	0
XL	5	3.1781	211,160			291,410	0		**502,570**	502,570	0
XN1	4	0.0000	0			0	188,960		**188,960**	188,960	0
XO1	1	0.0000	0			0	12,610		**12,610**	12,610	0
XV	11	48.7740	634,420			0	0		**634,420**	634,420	0
XV1	191	4,299.1932	18,361,890			9,993,770	15,500		**28,371,160**	28,371,160	212,830
XV2	44	268.0731	2,158,790			5,906,720	96,040		**8,161,550**	8,161,550	0
XV3	10	36.4925	576,200			2,833,700	0		**3,409,900**	3,409,900	0
XV4	15	34.2860	491,890			10,130	0		**502,020**	502,020	0
X*	**305**	**4,809.2374**	**23,278,630**			**19,441,750**	**335,620**		**43,056,000**	**43,056,000**	**212,830**
TOTAL:	13,361	##########	130,236,970	69,338,220	2,940,715,070	679,259,340	39,463,620	560,434,010	4,350,109,010	1,399,441,800	1,322,753,960

Land		Value	# of Items	Exempt
Homesite	(+)	24,051,570	1,343	0
Non Homesite	(+)	132,236,960	3,752	26,929,220
Productivity Market	(+)	2,940,120,220	7,220	0
Income	(+)	0	0	0
Total Land	(=)	*3,096,408,750*	*12,315*	*26,929,220*
Ag/Timber *does not include protested				
Timber Gain	(+)	0	0	
Productivity Market	(+)	2,940,120,220	7,220	
Land Ag 1D	(-)	5,620	2	
Land Ag 1D1	(-)	82,247,770	7,199	
Land Ag Timber	(-)	0	0	
Productivity Loss	(=)	*2,857,866,830*	*7,199*	
Improvements				
Homesite	(+)	297,031,130	1,418	0
New Homesite	(+)	3,563,460	15	0
Non Homesite	(+)	415,294,960	3,589	20,079,300
New Non Homesite	(+)	15,136,550	156	3,979,780
Income	(+)	0	0	0
Total Improvement	(=)	*731,026,100*	*5,178*	*24,059,080*
Personal				
Homesite	(+)	3,015,050	30	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	34,553,930	450	384,280
New Non Homesite	(+)	288,480	2	0
Total Personal	(=)	*37,857,460*	*482*	*384,280*
Mineral/Industrial/Utility/Personal Property				
Minerals/Oil & Gas	(+)	0	0	
Industrial Real	(+)	0	0	
Industrial/Utility Personal Property	(+)	600,681,770	150	
Total Mineral Market Value	(=)	*600,681,770*	*150*	
Total Real & Personal Market	(+)	3,865,292,310	17,975	
Total Mineral/Industrial Market	(+)	600,681,770	150	
Total Market Value	(=)	**4,465,974,080**	**18,125**	
20% MIUP Circuit Breaker Limitation	(-)	0	0	
10% Homestead Cap Loss	(-)	45,871,800	924	
20% Circuit Breaker Limitation	(-)	10,250,480	464	
Total Market After Cap	(=)	*4,409,851,800*		
Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	2,857,866,830	7,199	
Total Market Taxable	(=)	**1,551,984,970**		

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	51,478,510	325	0	0
Under $500/$2500	0	0	0	0
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	14,272,750	348	3,625,100	54
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	1,804,920	30
BPP Exempt: Related Business Entity	0	0	125,000	7
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	48,347,040	17		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
(includes Prorated Exempt of 105,930)	114,098,300		5,555,020	

Total Losses (includes Prod. Loss & Cap Loss) (=) *3,033,642,430*

Total Appraised Value (=) 1,432,331,650

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	7,129,670	34
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*7,129,670*	*34*
Local Discount	(+)	14,091,830	1,444
Disabled Veteran	(+)	806,690	77
Optional 65	(+)	4,268,120	873
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*26,296,310*	

Total Exemptions* (-) 26,296,310

01 - SAN SABA COUNTY Net Taxable Value (=) 1,406,035,340

01IS - SAN SABA COUNTYI&S Net Taxable Value (=) 1,406,035,340

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
557	876	0	11	0	0	0	86	34	0	0

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

Total Parcels*: 13,056* Parcel count is figured by parcel per ownership
Total Owners: 4,412
Total Items: 13,603

Special Certified Totals

New Improvement/Personal
Market: $18,988,490
Taxable:$14,957,210

\+ **Industrial/Utility/Personal Property New Value**
Taxable: $35,390,010

= **Grand Total New Value**
Taxable: $50,347,220

New AG/Timber
Market: $0
Taxable: $0
Value Loss: $0

Exempt Value of First Time Absolute Exemption:$1,010,290
Exempt Value of First Time Partial Exemption: $537,410

17,990,660

Average Values* (Includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$168,308	686	Market	$115,459,550
Taxable	$133,178		Taxable	$91,360,000
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$228,648	1,399	Market	$319,878,740
Taxable	$191,698		Taxable	$268,185,950
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$223,050	1,468	Market	$327,437,400
Taxable	$186,918		Taxable	$274,395,900
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$109,545	69	Market	$7,558,660
Taxable	$89,999		Taxable	$6,209,950

Median Homestead Values* (Includes protested & exempt value)

DVET/Homestead	Market: $238,340	Market Value After Cap: $187,280	Net Taxable Value: $0
DVET/Disabled	Market: $115,830	Market Value After Cap: $115,830	Net Taxable Value: $0
DVET/Over 65	Market: $247,760	Market Value After Cap: $224,430	Net Taxable Value: $0
DISABLED	Market: $187,820	Market Value After Cap: $175,710	Net Taxable Value: $165,710
HOMESTEAD	Market: $154,730	Market Value After Cap: $134,990	Net Taxable Value: $124,200
OVER 65	Market: $175,590	Market Value After Cap: $145,940	Net Taxable Value: $130,400
ALL Homesteads	Market: $169,720	Market Value After Cap: $142,800	Net Taxable Value: $124,380

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	959	485.5551	15,542,150			112,933,580	85,650		128,561,380	117,239,230	108,605,160
A1	390	138.2327	5,492,760			41,832,970	0		47,325,730	43,166,600	39,822,080
A1P	1	0.0000	0			0	1,520		1,520	1,520	1,520
A2	11	17.9408	275,720			1,513,380	0		1,789,100	1,690,810	1,610,810
A4	22	11.2080	320,980			143,520	8,000		472,500	455,430	455,430
A*	1,383	652.9366	21,631,610			156,423,450	95,170		178,150,230	162,553,590	150,495,000
B1	4	1.9250	107,060			492,630	0		599,690	599,690	599,690
B2	32	6.6690	138,390			2,094,110	0		2,232,500	2,232,500	2,232,500
B*	36	8.5940	245,450			2,586,740	0		2,832,190	2,832,190	2,832,190
C	19	105.3360	2,564,630			2,120	0		2,566,750	1,795,330	1,795,330
C1	621	747.5503	14,159,180			3,670	0		14,162,850	10,433,310	10,420,030
C2	7	2.5143	54,860			4,100	0		58,960	55,940	55,940
C3	29	211.6730	3,864,380			130	0		3,864,510	2,804,840	2,804,840
C*	676	1,067.0736	20,643,050			10,020	0		20,653,070	15,089,420	15,076,140
D1	7,220	702,926.0863	0	82,253,390	2,940,120,220	0	0		2,940,120,220	82,253,390	82,184,150
D2	507	0.0000	0			14,110,610	0		14,110,610	14,084,440	14,069,940
D*	7,727	702,926.0863	0	82,253,390	2,940,120,220	14,110,610	0		2,954,230,830	96,337,830	96,254,090
E	1,862	7,438.7095	61,405,110			321,783,690	28,530		383,217,330	355,496,140	345,398,370
E1	480	612.3510	7,282,810			114,528,830	0		121,811,640	116,857,580	113,796,050
E1P	16	0.0000	0			1,909,970	0		1,909,970	1,831,690	1,721,670
E2	10	10.6000	184,930			1,012,500	0		1,197,430	1,103,960	1,039,660
E3	1	1.0000	7,000			11,120	0		18,120	18,120	18,120
E*	2,369	8,062.6605	68,879,850			439,246,110	28,530		508,154,490	475,307,490	461,973,870
F1	339	324.9453	10,376,090			84,484,720	0		94,860,810	93,843,960	93,813,960
F1	339	324.9453	10,376,090			84,484,720	0		94,860,810	93,843,960	93,813,960
F*	339	324.9453	10,376,090			84,484,720	0		94,860,810	93,843,960	93,813,960
G3	29	964.0000	6,443,200			0	0		6,443,200	6,166,170	6,166,170
G*	29	964.0000	6,443,200			0	0		6,443,200	6,166,170	6,166,170
J2	2	0.0000	0			0	0	3,066,280	3,066,280	3,066,280	2,941,280
J3	24	24.4013	511,340			487,950	0	17,467,130	18,466,420	18,376,100	17,875,070
J3A	1	0.0000	0			0	0	49,050	49,050	49,050	0
J4	29	1.6670	85,460			724,460	0	14,182,570	14,992,490	14,992,490	14,615,340
J4A	2	0.0000	0			0	0	2,690	2,690	2,690	0
J5	18	82.4709	421,740			0	0	3,702,520	4,124,260	4,124,260	3,999,260
J6	30	4.9930	121,520			151,150	0	397,948,100	398,220,770	398,220,770	355,204,670
J6A	1	0.0000	0			0	0	24,244,070	24,244,070	24,244,070	24,119,070
J8	3	0.0000	0			0	0	50,672,960	50,672,960	50,672,960	45,113,610
J8A	1	0.0000	0			0	0	215,950	215,950	215,950	215,950
J*	111	113.5322	1,140,060			1,363,560	0	511,551,320	514,054,940	513,964,620	464,084,250
L1	352	0.0000	0			0	31,497,160		31,497,160	31,497,160	17,224,410
L1A	1	0.0000	0			0	0	3,020	3,020	3,020	0
L1	353	0.0000	0			0	31,497,160	3,020	31,500,180	31,500,180	17,224,410
L2A	2	0.0000	0			0	0	1,087,540	1,087,540	1,087,540	982,123
L2C	6	0.0000	0			0	0	50,466,230	50,466,230	50,466,230	50,250,392

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2G	13	0.0000	0			0	0	33,020,770	**33,020,770**	33,020,770	32,429,620
L2J	6	0.0000	0			0	0	274,070	**274,070**	274,070	141,525
L2L	3	0.0000	0			0	0	189,000	**189,000**	189,000	85,790
L2M	2	0.0000	0			0	0	373,430	**373,430**	373,430	366,270
L2O	2	0.0000	0			0	0	48,340	**48,340**	48,340	46,270
L2P	18	0.0000	0			0	0	1,578,230	**1,578,230**	1,578,230	392,710
L2Q	20	0.0000	0			0	0	2,089,820	**2,089,820**	2,089,820	414,060
L2	**72**	**0.0000**	**0**			**0**	**0**	**89,127,430**	**89,127,430**	**89,127,430**	**85,108,760**
L*	**425**	**0.0000**	**0**			**0**	**31,497,160**	**89,130,450**	**120,627,610**	**120,627,610**	**102,333,170**
M1	183	0.0000	0			8,741,810	5,812,800		**14,554,610**	13,849,990	12,966,980
M*	**183**	**0.0000**	**0**			**8,741,810**	**5,812,800**		**14,554,610**	**13,849,990**	**12,966,980**
S	1	0.0000	0			0	39,520		**39,520**	39,520	39,520
S*	**1**	**0.0000**	**0**			**0**	**39,520**		**39,520**	**39,520**	**39,520**
XA2	1	1.0000	13,000			14,260	0		**27,260**	27,260	0
XC1	14	0.0000	0			0	2,380		**2,380**	2,380	0
XC3	1	1.0000	2,800			0	0		**2,800**	2,800	0
XD1	1	10.9600	153,440			0	0		**153,440**	153,440	0
XE1	5	5.0305	57,330			0	20,120		**77,450**	77,450	0
XF1	1	2.2500	30,710			406,020	0		**436,730**	436,730	0
XG3	1	0.0000	0			0	10		**10**	10	0
XI	1	100.0000	600,000			0	0		**600,000**	600,000	0
XL	5	3.1784	214,310			288,450	0		**502,760**	502,760	0
XN1	4	0.0000	0			0	178,710		**178,710**	178,710	0
XO1	1	0.0000	0			0	12,610		**12,610**	12,610	0
XV	11	48.7740	634,420			0	0		**634,420**	634,420	0
XV1	197	4,616.8381	21,202,180			9,621,060	0		**30,823,240**	30,823,240	0
XV2	51	272.9781	2,647,170			6,933,940	96,040		**9,677,150**	9,677,150	0
XV3	11	60.0860	820,790			6,160,530	0		**6,981,320**	6,981,320	0
XV4	19	36.1005	553,070			634,820	74,410		**1,262,300**	1,262,300	0
X*	**324**	**5,158.1956**	**26,929,220**			**24,059,080**	**384,280**		**51,372,580**	**51,372,580**	**0**
TOTAL:	**13,603**	**719,278.0241**	**156,288,530**	**82,253,390**	**2,940,120,220**	**731,026,100**	**37,857,460**	**600,681,770**	**4,465,974,080**	**1,551,984,970**	**1,406,035,340**

Land

		Value	# of Items	Exempt
Homesite	(+)	24,051,570	1,343	0
Non Homesite	(+)	132,236,960	3,752	26,929,220
Productivity Market	(+)	2,940,120,220	7,220	0
Income	(+)	0	0	0
Total Land	*(=)*	*3,096,408,750*	*12,315*	*26,929,220*

Ag/Timber *does not include protested

		Value	# of Items
Timber Gain	(+)	0	0
Productivity Market	(+)	2,940,120,220	7,220
Land Ag 1D	(-)	5,620	2
Land Ag 1D1	(-)	82,247,770	7,199
Land Ag Timber	(-)	0	0
Productivity Loss	*(=)*	*2,857,866,830*	*7,199*

Improvements

		Value	# of Items	Exempt
Homesite	(+)	297,031,130	1,418	0
New Homesite	(+)	3,563,460	15	0
Non Homesite	(+)	415,294,960	3,589	20,079,300
New Non Homesite	(+)	15,136,550	156	3,979,780
Income	(+)	0	0	0
Total Improvement	*(=)*	*731,026,100*	*5,178*	*24,059,080*

Personal

		Value	# of Items	Exempt
Homesite	(+)	3,015,050	30	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	34,553,930	450	384,280
New Non Homesite	(+)	288,480	2	0
Total Personal	*(=)*	*37,857,460*	*482*	*384,280*

Mineral/Industrial/Utility/Personal Property

		Value	# of Items
Minerals/Oil & Gas	(+)	0	0
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	600,681,770	150
Total Mineral Market Value	*(=)*	*600,681,770*	*150*
Total Real & Personal Market	(+)	3,865,292,310	17,975
Total Mineral/Industrial Market	(+)	600,681,770	150
Total Market Value	**(=)**	**4,465,974,080**	**18,125**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	45,871,800	924
20% Circuit Breaker Limitation	(-)	10,250,480	464
Total Market After Cap	*(=)*	*4,409,851,800*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	2,857,866,830	7,199
Total Market Taxable	**(=)**	**1,551,984,970**	

Losses

	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	51,478,510	325	0	0
Under $500/$2500	0	0	0	0
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	14,272,750	348	3,625,100	54
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	1,804,920	30
BPP Exempt: Related Business Entity	0	0	125,000	7
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	48,347,040	17		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
(includes Prorated Exempt of 105,930)	114,098,300		5,555,020	

Total Losses (includes Prod. Loss & Cap Loss) (=) *3,033,642,430*

Total Appraised Value (=) 1,432,331,650

Homestead Exemptions

		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	7,129,670	34
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	*(=)*	*7,129,670*	*34*
Local Discount	(+)	0	0
Disabled Veteran	(+)	806,690	77
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	4,233,170	1,444
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	*(=)*	*12,169,530*	

Total Exemptions* (-) 12,169,530

01R - COUNTY ROAD Net Taxable Value (=) 1,420,162,120

Count of Homesteads*

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
557	876	0	11	0	0	0	86	34	0	0

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

Total Parcels*: 13,056* Parcel count is figured by parcel per ownership

Total Owners: 4,412

Total Items: 13,603

Special Certified Totals

New Improvement/Personal
Market: $18,988,490
Taxable:$14,993,710

\+ **Industrial/Utility/Personal Property New Value**
Taxable: $35,390,010

= **Grand Total New Value**
Taxable: $50,383,720

New AG/Timber
Market: $0
Taxable: $0
Value Loss: $0

Exempt Value of First Time Absolute Exemption:$1,010,290
Exempt Value of First Time Partial Exemption: $306,410

17,759,660

Average Values* (Includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$168,308	686	Market	$115,459,550
Taxable	$142,508		Taxable	$97,760,150

Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	$228,648	1,399	Market	$319,878,740
Taxable	$201,346		Taxable	$281,683,150

Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	$223,050	1,468	Market	$327,437,400
Taxable	$196,523		Taxable	$288,496,210

Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	$109,545	69	Market	$7,558,660
Taxable	$98,740		Taxable	$6,813,060

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: $238,340	Market Value After Cap: $187,280	Net Taxable Value: $0
DVET/Disabled	Market: $115,830	Market Value After Cap: $115,830	Net Taxable Value: $0
DVET/Over 65	Market: $247,760	Market Value After Cap: $224,430	Net Taxable Value: $0
DISABLED	Market: $187,820	Market Value After Cap: $175,710	Net Taxable Value: $172,710
HOMESTEAD	Market: $154,730	Market Value After Cap: $134,990	Net Taxable Value: $131,200
OVER 65	Market: $175,590	Market Value After Cap: $145,940	Net Taxable Value: $142,400
ALL Homesteads	Market: $169,720	Market Value After Cap: $142,800	Net Taxable Value: $134,080

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	959	485.5551	15,542,150			112,933,580	85,650		128,561,380	117,239,230	113,060,350
A1	390	138.2327	5,492,760			41,832,970	0		47,325,730	43,166,600	41,708,040
A1P	1	0.0000	0			0	1,520		1,520	1,520	1,520
A2	11	17.9408	275,720			1,513,380	0		1,789,100	1,690,810	1,669,810
A4	22	11.2080	320,980			143,520	8,000		472,500	455,430	455,430
A*	**1,383**	**652.9366**	**21,631,610**			**156,423,450**	**95,170**		**178,150,230**	**162,553,590**	**156,895,150**
B1	4	1.9250	107,060			492,630	0		599,690	599,690	599,690
B2	32	6.6690	138,390			2,094,110	0		2,232,500	2,232,500	2,232,500
B*	**36**	**8.5940**	**245,450**			**2,586,740**	**0**		**2,832,190**	**2,832,190**	**2,832,190**
C	19	105.3360	2,564,630			2,120	0		2,566,750	1,795,330	1,795,330
C1	621	747.5503	14,159,180			3,670	0		14,162,850	10,433,310	10,422,500
C2	7	2.5143	54,860			4,100	0		58,960	55,940	55,940
C3	29	211.6730	3,864,380			130	0		3,864,510	2,804,840	2,804,840
C*	**676**	**1,067.0736**	**20,643,050**			**10,020**	**0**		**20,653,070**	**15,089,420**	**15,078,610**
D1	7,220	702,926.0863	0	82,253,390	2,940,120,220	0	0		2,940,120,220	82,253,390	82,184,150
D2	507	0.0000	0			14,110,610	0		14,110,610	14,084,440	14,069,940
D*	**7,727**	**702,926.0863**	**0**	**82,253,390**	**2,940,120,220**	**14,110,610**	**0**		**2,954,230,830**	**96,337,830**	**96,254,090**
E	1,862	7,438.7095	61,405,110			321,783,690	28,530		383,217,330	355,496,140	351,036,880
E1	480	612.3510	7,282,810			114,528,830	0		121,811,640	116,857,580	115,121,490
E1P	16	0.0000	0			1,909,970	0		1,909,970	1,831,690	1,805,260
E2	10	10.6000	184,930			1,012,500	0		1,197,430	1,103,960	1,089,170
E3	1	1.0000	7,000			11,120	0		18,120	18,120	18,120
E*	**2,369**	**8,062.6605**	**68,879,850**			**439,246,110**	**28,530**		**508,154,490**	**475,307,490**	**469,070,920**
F1	339	324.9453	10,376,090			84,484,720	0		94,860,810	93,843,960	93,837,960
F1	**339**	**324.9453**	**10,376,090**			**84,484,720**	**0**		**94,860,810**	**93,843,960**	**93,837,960**
F*	**339**	**324.9453**	**10,376,090**			**84,484,720**	**0**		**94,860,810**	**93,843,960**	**93,837,960**
G3	29	964.0000	6,443,200			0	0		6,443,200	6,166,170	6,166,170
G*	**29**	**964.0000**	**6,443,200**			**0**	**0**		**6,443,200**	**6,166,170**	**6,166,170**
J2	2	0.0000	0			0	0	3,066,280	3,066,280	3,066,280	2,941,280
J3	24	24.4013	511,340			487,950	0	17,467,130	18,466,420	18,376,100	17,875,070
J3A	1	0.0000	0			0	0	49,050	49,050	49,050	0
J4	29	1.6670	85,460			724,460	0	14,182,570	14,992,490	14,992,490	14,615,340
J4A	2	0.0000	0			0	0	2,690	2,690	2,690	0
J5	18	82.4709	421,740			0	0	3,702,520	4,124,260	4,124,260	3,999,260
J6	30	4.9930	121,520			151,150	0	397,948,100	398,220,770	398,220,770	355,204,670
J6A	1	0.0000	0			0	0	24,244,070	24,244,070	24,244,070	24,119,070
J8	3	0.0000	0			0	0	50,672,960	50,672,960	50,672,960	45,113,610
J8A	1	0.0000	0			0	0	215,950	215,950	215,950	215,950
J*	**111**	**113.5322**	**1,140,060**			**1,363,560**	**0**	**511,551,320**	**514,054,940**	**513,964,620**	**464,084,250**
L1	352	0.0000	0			0	31,497,160		31,497,160	31,497,160	17,224,410
L1A	1	0.0000	0			0	0	3,020	3,020	3,020	0
L1	**353**	**0.0000**	**0**			**0**	**31,497,160**	**3,020**	**31,500,180**	**31,500,180**	**17,224,410**
L2A	2	0.0000	0			0	0	1,087,540	1,087,540	1,087,540	982,123
L2C	6	0.0000	0			0	0	50,466,230	50,466,230	50,466,230	50,250,392

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2G	13	0.0000	0			0	0	33,020,770	**33,020,770**	33,020,770	32,429,620
L2J	6	0.0000	0			0	0	274,070	**274,070**	274,070	141,525
L2L	3	0.0000	0			0	0	189,000	**189,000**	189,000	85,790
L2M	2	0.0000	0			0	0	373,430	**373,430**	373,430	366,270
L2O	2	0.0000	0			0	0	48,340	**48,340**	48,340	46,270
L2P	18	0.0000	0			0	0	1,578,230	**1,578,230**	1,578,230	392,710
L2Q	20	0.0000	0			0	0	2,089,820	**2,089,820**	2,089,820	414,060
L2	**72**	**0.0000**	**0**			**0**	**0**	**89,127,430**	**89,127,430**	**89,127,430**	**85,108,760**
L*	**425**	**0.0000**	**0**			**0**	**31,497,160**	**89,130,450**	**120,627,610**	**120,627,610**	**102,333,170**
M1	183	0.0000	0			8,741,810	5,812,800		**14,554,610**	13,849,990	13,570,090
M*	**183**	**0.0000**	**0**			**8,741,810**	**5,812,800**		**14,554,610**	**13,849,990**	**13,570,090**
S	1	0.0000	0			0	39,520		**39,520**	39,520	39,520
S*	**1**	**0.0000**	**0**			**0**	**39,520**		**39,520**	**39,520**	**39,520**
XA2	1	1.0000	13,000			14,260	0		**27,260**	27,260	0
XC1	14	0.0000	0			0	2,380		**2,380**	2,380	0
XC3	1	1.0000	2,800			0	0		**2,800**	2,800	0
XD1	1	10.9600	153,440			0	0		**153,440**	153,440	0
XE1	5	5.0305	57,330			0	20,120		**77,450**	77,450	0
XF1	1	2.2500	30,710			406,020	0		**436,730**	436,730	0
XG3	1	0.0000	0			0	10		**10**	10	0
XI	1	100.0000	600,000			0	0		**600,000**	600,000	0
XL	5	3.1784	214,310			288,450	0		**502,760**	502,760	0
XN1	4	0.0000	0			0	178,710		**178,710**	178,710	0
XO1	1	0.0000	0			0	12,610		**12,610**	12,610	0
XV	11	48.7740	634,420			0	0		**634,420**	634,420	0
XV1	197	4,616.8381	21,202,180			9,621,060	0		**30,823,240**	30,823,240	0
XV2	51	272.9781	2,647,170			6,933,940	96,040		**9,677,150**	9,677,150	0
XV3	11	60.0860	820,790			6,160,530	0		**6,981,320**	6,981,320	0
XV4	19	36.1005	553,070			634,820	74,410		**1,262,300**	1,262,300	0
X*	**324**	**5,158.1956**	**26,929,220**			**24,059,080**	**384,280**		**51,372,580**	**51,372,580**	**0**
TOTAL:	**13,603**	**719,278.0241**	**156,288,530**	**82,253,390**	**2,940,120,220**	**731,026,100**	**37,857,460**	**600,681,770**	**4,465,974,080**	**1,551,984,970**	**1,420,162,120**

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
00	SAN SABA COUNTY APPR	17,453,250	-	17,453,250
01	SAN SABA COUNTY	17,453,250	537,410	17,990,660
01IS	SAN SABA COUNTYI&S	17,453,250	537,410	17,990,660
01R	COUNTY ROAD	17,453,250	306,410	17,759,660
10	CITY/RICHLAND SPRINGS	769,400	-	769,400
11	CITY OF SAN SABA M&O	8,337,690	107,150	8,444,840
11IS	CITY OF SAN SABA I&S	8,337,690	107,150	8,444,840
30	CHEROKEE ISD	1,839,090	71,800	1,910,890
31	RICHLAND SPGS ISD M&O	1,806,430	214,600	2,021,030
31IS	RICHLAND SPGS ISD I&S	1,806,430	214,600	2,021,030
32	SAN SABA ISD	14,891,040	1,004,640	15,895,680
39	MASON I.S.D.	-	9,040	9,040
60	HICKORY WATER DIST.	14,870,200	154,490	15,024,690
80	BROWN CO(RCH SPGS ISD)	125,000	-	125,000
82	LAMPASAS CO(SS ISD)	125,000	-	125,000
90	SAN SABA CO(MASON ISD)	176,740	-	176,740

Corrected copy

Criminal Justice Mandate:

	07/01/2023 to 06/30/2024	07/01/2024 to 06/30/2025	07/01/2025 to 06/30/2026
	$ 5,070.00	$ 28,910.00	$ 32,705.00
TOTAL	**$ 5,070.00**	**$ 28,910.00**	**$ 32,705.00**

Indigent Health Care:

	07/01/2023 to 06/30/2024	07/01/2024 to 06/30/2025	07/01/2025 to 06/30/2026
Public	$ 245,893.05	$ 302,891.56	$ 320,479.98
Inmates	$ 40,188.28	$ 30,642.05	36710.27
TOTAL	**$ 286,081.33**	**$ 333,533.61**	**$ 357,190.25**

Indigent Defense:

	07/01/2023 to 06/30/2024	07/01/2024 to 06/30/2025	07/01/2025 to 06/30/2026
CPS	$ 31,338.98	$ 15,631.00	$ 22,520.22
Civil	$ 1,200.00	$ 1,425.00	$ 3,475.00
Criminal	$ 37,993.00	$ 35,644.00	$ 26,348.10
TOTAL	**$ 70,531.98**	**$ 52,700.00**	**$ 52,343.32**

Sales Tax:

	07/01/2023 to 06/30/2024	07/01/2024 to 06/30/2025	07/01/2025 to 06/30/2026
	$ 432,948.03	$ 454,660.01	$ 756,016.78
TOTAL	**$ 432,948.03**	**$ 454,660.01**	**$ 756,016.78**

Debt Service:

	Principle	Interest	Total Due in FY26/27
2023 Tax Notes	$ 89,000.00	$ 14,639.50	$ 103,639.50
Breakdown Per Entity:			
County	$ 89,000.00	$ 14,639.50	$ 103,639.50
R&B	$ -	$ -	$ -

Criminal Justice Mandate:

		07/01/2023 to 06/30/2024		07/01/2024 to 06/30/2025		07/01/2025 to 06/30/2026
	$	5,070.00	$	28,910.00	$	32,705.00
TOTAL	**$**	**5,070.00**	**$**	**28,910.00**	**$**	**32,705.00**

Indigent Health Care:

		07/01/2023 to 06/30/2024		07/01/2024 to 06/30/2025		07/01/2025 to 06/30/2026
Public	$	245,893.05	$	302,891.56	$	320,479.98
Inmates	$	40,188.28	$	30,642.05		36710.27
TOTAL	**$**	**286,081.33**	**$**	**333,533.61**	**$**	**357,190.25**

Indigent Defense:

		07/01/2023 to 06/30/2024		07/01/2024 to 06/30/2025		07/01/2025 to 06/30/2026
CPS	$	31,338.98	$	15,631.00	$	22,520.22
Civil	$	1,200.00	$	1,425.00	$	3,475.00
Criminal	$	37,993.00	$	35,644.00	$	263,481.00
TOTAL	**$**	**70,531.98**	**$**	**52,700.00**	**$**	**289,476.22**

Sales Tax:

		07/01/2023 to 06/30/2024		07/01/2024 to 06/30/2025		07/01/2025 to 06/30/2026
	$	432,948.03	$	454,660.01	$	756,016.78
TOTAL	**$**	**432,948.03**	**$**	**454,660.01**	**$**	**756,016.78**

Debt Service:

		Principle		Interest		Total Due in FY26/27
2023 Tax Notes	$	89,000.00	$	14,639.50	$	103,639.50
Breakdown Per Entity:						
County	$	89,000.00	$	14,639.50	$	103,639.50
R&B	$	-	$	-	$	-

2024 SAN SABA APPRAISAL DISTRICT YEAR TO DATE TOTALS FOR SAN SABA COUNTY I&S

From 10/01/2024 To 07/29/2026

Run Date/Time: 07/29/2026 11:07:19 am		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
01IS	Beginning Balance:	367,205.34	0.00	367,205.34		0.00		367,205.34
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-1,196.89	0.00	-1,196.89		0.00		-1,196.89
	Supplements:	1,561.07	0.00	1,561.07		0.00		1,561.07
	Total Adjustments:	364.18	0.00	364.18		0.00		364.18
	Adjusted Balance:	367,569.52	0.00	367,569.52		0.00		367,569.52
	Total Tax Collected:	366,418.47	0.00	366,418.47	99.69%	0.00	0.00%	366,418.47
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	1,151.05	0.00	1,151.05		0.00		1,151.05
	Tax:	366,418.47	0.00	366,418.47	99.69%	0.00	0.00%	366,418.47
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	2,830.43	0.00	2,830.43		0.00		2,830.43
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	369,248.90	0.00	369,248.90		0.00		369,248.90
	Attorney:	1,159.16	0.00	1,159.16		0.00		1,159.16
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	370,408.06	0.00	370,408.06		0.00		370,408.06

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED

2025 SAN SABA APPRAISAL DISTRICT YEAR TO DATE TOTALS FOR SAN SABA COUNTYI&S

From 10/01/2025 To 07/29/2026

Run Date/Time: 07/29/2026 11:28:17 am

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
01IS	Beginning Balance:	410,447.71	0.00	410,447.71		4,234.47		414,682.18
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-2,980.32	0.00	-2,980.32		-275.05		-3,255.37
	Supplements:	1,096.40	0.00	1,096.40		529.14		1,625.54
	Total Adjustments:	-1,883.92	0.00	-1,883.92		254.09		-1,629.83
	Adjusted Balance:	408,563.79	0.00	408,563.79		4,488.56		413,052.35
	Total Tax Collected:	401,845.59	0.00	401,845.59	98.36%	3,337.51	0.74%	405,183.10
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	6,718.20	0.00	6,718.20		1,151.05		7,869.25
	Tax:	401,845.59	0.00	401,845.59	98.36%	3,337.51	0.74%	405,183.10
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	2,053.11	0.00	2,053.11		657.42		2,710.53
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	403,898.70	0.00	403,898.70		3,994.93		407,893.63
	Attorney:	299.38	0.00	299.38		516.71		816.09
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	404,198.08	0.00	404,198.08		4,511.64		408,709.72

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	$4,234.47	-$275.05	$529.14	$4,488.56	$3,337.51	74.36%	$0.00	$1,151.05

2023 SAN SABA APPRAISAL DISTRICT YEAR TO DATE TOTALS FOR SAN SABA COUNTY

From 10/01/2023 To 07/29/2026

Run Date/Time: 07/29/2026 10:48:35 am

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
01	Beginning Balance:	3,987,067.29	0.00	3,987,067.29		72,220.05		4,059,287.34
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-15,471.06	0.00	-15,471.06		-15,976.60		-31,447.66
	Supplements:	19,118.03	0.00	19,118.03		19,384.92		38,502.95
	Total Adjustments:	3,646.97	0.00	3,646.97		3,408.32		7,055.29
	Adjusted Balance:	3;990,714.26	0.00	3,990,714.26		75,628.37		4,066,342.63
	Total Tax Collected:	3,984,985.29	0.00	3,984,985.29	99.86%	49,719.24	0.66%	4,034,704.53
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	5,728.97	0.00	5,728.97		25,909.13		31,638.10
	Tax:	3,984,985.29	0.00	3,984,985.29	99.86%	49,719.24	0.66%	4,034,704.53
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	36,892.13	0.00	36,892.13		13,292.81		50,184.94
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	4,021,877.42	0.00	4,021,877.42		63,012.05		4,084,889.47
	Attorney:	14,879.45	0.00	14,879.45		7,658.92		22,538.37
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	4,036,756.87	0.00	4,036,756.87		70,670.97		4,107,427.84

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	$30,639.32	-$3,330.12	$13,692.44	$41,001.64	$35,605.20	86.84%	$0.00	$5,396.44
2021	$10,341.04	-$2,654.32	$5,311.62	$12,998.34	$9,586.44	73.75%	$0.00	$3,411.90
2020	$3,170.45	$0.00	$380.86	$3,551.31	$2,134.41	60.10%	$0.00	$1,416.90
2019	$2,591.44	$0.00	$0.00	$2,591.44	$847.21	32.69%	$0.00	$1,744.23
2018	$2,632.66	$0.00	$0.00	$2,632.66	$1,207.35	45.86%	$0.00	$1,425.31
2017	$2,318.60	$0.00	$0.00	$2,318.60	$320.00	13.80%	$0.00	$1,998.60
2016	$1,306.19	$0.00	$0.00	$1,306.19	$18.63	1.43%	$0.00	$1,287.56
2015	$2,518.55	-$12.50	$0.00	$2,506.05	$0.00	0.00%	$0.00	$2,506.05
2014	$1,148.42	-$44.66	$0.00	$1,103.76	$0.00	0.00%	$0.00	$1,103.76
2013	$2,798.93	-$84.37	$0.00	$2,714.56	$0.00	0.00%	$0.00	$2,714.56
2012	$1,201.45	-$533.08	$0.00	$668.37	$0.00	0.00%	$0.00	$668.37
2011	$1,678.02	-$1,439.36	$0.00	$238.66	$0.00	0.00%	$0.00	$238.66
2010	$706.64	-$591.45	$0.00	$115.19	$0.00	0.00%	$0.00	$115.19
2009	$3,507.10	-$2,955.01	$0.00	$552.09	$0.00	0.00%	$0.00	$552.09
2008	$3,987.15	-$3,455.03	$0.00	$532.12	$0.00	0.00%	$0.00	$532.12
2007	$1,101.51	-$714.05	$0.00	$387.46	$0.00	0.00%	$0.00	$387.46
2006	$224.89	-$25.90	$0.00	$198.99	$0.00	0.00%	$0.00	$198.99
2005	$0.28	$0.00	$0.00	$0.28	$0.00	0.00%	$0.00	$0.28
2004	$40.05	-$24.95	$0.00	$15.10	$0.00	0.00%	$0.00	$15.10
2003	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2002	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2001	$39.46	-$39.46	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2000	$170.54	-$72.34	$0.00	$98.20	$0.00	0.00%	$0.00	$98.20
1999	$97.36	$0.00	$0.00	$97.36	$0.00	0.00%	$0.00	$97.36
1998	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1997	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1996	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1995	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1994	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
PREVIOUS YEARS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00

2024 SAN SABA APPRAISAL DISTRICT YEAR TO DATE TOTALS FOR SAN SABA COUNTY

From 10/01/2024 To 07/29/2026

Run Date/Time: 07/29/2026 11:07:19 am

01	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	4,080,305.85	0.00	4,080,305.85		81,825.38		4,162,131.23
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-13,299.93	0.00	-13,299.93		-18,606.28		-31,906.21
Supplements:	17,345.84	0.00	17,345.84		32,798.40		50,144.24
Total Adjustments:	4,045.91	0.00	4,045.91		14,192.12		18,238.03
Adjusted Balance:	4,084,351.76	0.00	4,084,351.76		96,017.50		4,180,369.26
Total Tax Collected:	4,071,561.56	0.00	4,071,561.56	99.69%	64,379.40	0.67%	4,135,940.96
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	12,790.20	0.00	12,790.20		31,638.10		44,428.30
Tax:	4,071,561.56	0.00	4,071,561.56	99.69%	64,379.40	0.67%	4,135,940.96
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	31,451.82	0.00	31,451.82		13,273.30		44,725.12
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	4,103,013.38	0.00	4,103,013.38		77,652.70		4,180,666.08
Attorney:	12,883.37	0.00	12,883.37		8,550.55		21,433.92
Court Cost:	0.00	0.00	0.00		0.00		0.00
Abstract Fees:	0.00	0.00	0.00		0.00		0.00
Personal Penalty:	0.00	0.00	0.00		0.00		0.00
Total :	4,115,896.75	0.00	4,115,896.75		86,203.25		4,202,100.00

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	$37,875.64	-$3,296.88	$13,871.59	$48,450.35	$42,721.38	88.18%	$0.00	$5,728.97
2022	$12,975.16	-$2,747.29	$13,560.00	$23,787.87	$18,391.43	77.31%	$0.00	$5,396.44
2021	$3,447.83	-$2,654.32	$5,162.06	$5,955.57	$2,543.67	42.71%	$0.00	$3,411.90
2020	$1,856.27	$0.00	$204.75	$2,061.02	$644.12	31.25%	$0.00	$1,416.90
2019	$1,817.81	$0.00	$0.00	$1,817.81	$73.58	4.05%	$0.00	$1,744.23
2018	$1,430.53	$0.00	$0.00	$1,430.53	$5.22	0.36%	$0.00	$1,425.31
2017	$1,998.60	$0.00	$0.00	$1,998.60	$0.00	0.00%	$0.00	$1,998.60
2016	$1,287.56	$0.00	$0.00	$1,287.56	$0.00	0.00%	$0.00	$1,287.56
2015	$2,518.55	-$12.50	$0.00	$2,506.05	$0.00	0.00%	$0.00	$2,506.05
2014	$1,148.42	-$44.66	$0.00	$1,103.76	$0.00	0.00%	$0.00	$1,103.76
2013	$2,714.56	$0.00	$0.00	$2,714.56	$0.00	0.00%	$0.00	$2,714.56
2012	$1,201.45	-$533.08	$0.00	$668.37	$0.00	0.00%	$0.00	$668.37
2011	$1,678.02	-$1,439.36	$0.00	$238.66	$0.00	0.00%	$0.00	$238.66
2010	$706.64	-$591.45	$0.00	$115.19	$0.00	0.00%	$0.00	$115.19
2009	$3,507.10	-$2,955.01	$0.00	$552.09	$0.00	0.00%	$0.00	$552.09
2008	$3,987.15	-$3,455.03	$0.00	$532.12	$0.00	0.00%	$0.00	$532.12
2007	$1,101.51	-$714.05	$0.00	$387.46	$0.00	0.00%	$0.00	$387.46
2006	$224.89	-$25.90	$0.00	$198.99	$0.00	0.00%	$0.00	$198.99
2005	$0.28	$0.00	$0.00	$0.28	$0.00	0.00%	$0.00	$0.28
2004	$40.05	-$24.95	$0.00	$15.10	$0.00	0.00%	$0.00	$15.10
2003	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2002	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2001	$39.46	-$39.46	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2000	$170.54	-$72.34	$0.00	$98.20	$0.00	0.00%	$0.00	$98.20
1999	$97.36	$0.00	$0.00	$97.36	$0.00	0.00%	$0.00	$97.36
1998	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1997	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1996	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1995	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
PREVIOUS YEARS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00

2025 SAN SABA APPRAISAL DISTRICT YEAR TO DATE TOTALS FOR SAN SABA COUNTY

From 10/01/2025 To 07/29/2026

Run Date/Time: 07/29/2026 11:28:17 am

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
01	Beginning Balance:	4,588,592.63	0.00	4,588,592.63		93,574.79		4,682,167.42
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-33,317.97	0.00	-33,317.97		-20,107.21		-53,425.18
	Supplements:	12,257.28	0.00	12,257.28		26,416.64		38,673.92
	Total Adjustments:	-21,060.69	0.00	-21,060.69		6,309.43		-14,751.26
	Adjusted Balance:	4,567,531.94	0.00	4,567,531.94		99,884.22		4,667,416.16
	Total Tax Collected:	4,491,926.26	0.00	4,491,926.26	98.34%	55,455.92	0.56%	4,547,382.18
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	75,605.68	0.00	75,605.68		44,428.30		120,033.98
	Tax:	4,491,926.26	0.00	4,491,926.26	98.34%	55,455.92	0.56%	4,547,382.18
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	22,943.10	0.00	22,943.10		10,129.53		33,072.63
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	4,514,869.36	0.00	4,514,869.36		65,585.45		4,580,454.81
	Attorney:	3,330.15	0.00	3,330.15		7,204.52		10,534.67
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	4,518,199.51	0.00	4,518,199.51		72,789.97		4,590,989.48

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	$47,059.13	-$3,055.97	$5,879.82	$49,882.98	$37,092.78	74.36%	$0.00	$12,790.20
2023	$11,395.88	-$2,374.69	$7,958.48	$16,979.67	$11,250.70	66.26%	$0.00	$5,728.97
2022	$5,362.95	-$2,114.44	$7,554.49	$10,803.00	$5,406.56	50.05%	$0.00	$5,396.44
2021	$2,748.25	-$2,654.32	$4,906.85	$5,000.78	$1,588.88	31.77%	$0.00	$3,411.90
2020	$1,416.90	$0.00	$117.00	$1,533.90	$117.00	7.63%	$0.00	$1,416.90
2019	$1,744.23	$0.00	$0.00	$1,744.23	$0.00	0.00%	$0.00	$1,744.23
2018	$1,425.31	$0.00	$0.00	$1,425.31	$0.00	0.00%	$0.00	$1,425.31
2017	$1,998.60	$0.00	$0.00	$1,998.60	$0.00	0.00%	$0.00	$1,998.60
2016	$1,287.56	$0.00	$0.00	$1,287.56	$0.00	0.00%	$0.00	$1,287.56
2015	$2,518.55	-$12.50	$0.00	$2,506.05	$0.00	0.00%	$0.00	$2,506.05
2014	$1,148.42	-$44.66	$0.00	$1,103.76	$0.00	0.00%	$0.00	$1,103.76
2013	$2,714.56	$0.00	$0.00	$2,714.56	$0.00	0.00%	$0.00	$2,714.56
2012	$1,201.45	-$533.08	$0.00	$668.37	$0.00	0.00%	$0.00	$668.37
2011	$1,678.02	-$1,439.36	$0.00	$238.66	$0.00	0.00%	$0.00	$238.66
2010	$706.64	-$591.45	$0.00	$115.19	$0.00	0.00%	$0.00	$115.19
2009	$3,507.10	-$2,955.01	$0.00	$552.09	$0.00	0.00%	$0.00	$552.09
2008	$3,987.15	-$3,455.03	$0.00	$532.12	$0.00	0.00%	$0.00	$532.12
2007	$1,101.51	-$714.05	$0.00	$387.46	$0.00	0.00%	$0.00	$387.46
2006	$224.89	-$25.90	$0.00	$198.99	$0.00	0.00%	$0.00	$198.99
2005	$0.28	$0.00	$0.00	$0.28	$0.00	0.00%	$0.00	$0.28
2004	$40.05	-$24.95	$0.00	$15.10	$0.00	0.00%	$0.00	$15.10
2003	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2002	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2001	$39.46	-$39.46	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2000	$170.54	-$72.34	$0.00	$98.20	$0.00	0.00%	$0.00	$98.20
1999	$97.36	$0.00	$0.00	$97.36	$0.00	0.00%	$0.00	$97.36
1998	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1997	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1996	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
PREVIOUS YEARS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00

2023 SAN SABA APPRAISAL DISTRICT YEAR TO DATE TOTALS FOR COUNTY ROAD

From 10/01/2023 To 07/29/2026

Run Date/Time: 07/29/2026 10:48:35 am

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
01R	Beginning Balance:	1,104,635.84	0.00	1,104,635.84		18,588.19		1,123,224.03
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-4,132.54	0.00	-4,132.54		-3,932.07		-8,064.61
	Supplements:	4,976.43	0.00	4,976.43		4,448.23		9,424.66
	Total Adjustments:	843.89	0.00	843.89		516.16		1,360.05
	Adjusted Balance:	1,105,479.73	0.00	1,105,479.73		19,104.35		1,124,584.08
	Total Tax Collected:	1,103,902.28	0.00	1,103,902.28	99.86%	12,817.70	0.67%	1,116,719.98
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	1,577.45	0.00	1,577.45		6,286.65		7,864.10
	Tax:	1,103,902.28	0.00	1,103,902.28	99.86%	12,817.70	0.67%	1,116,719.98
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	10,356.69	0.00	10,356.69		3,473.89		13,830.58
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	1,114,258.97	0.00	1,114,258.97		16,291.59		1,130,550.56
	Attorney:	4,187.66	0.00	4,187.66		2,030.07		6,217.73
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	1,118,446.63	0.00	1,118,446.63		18,321.66		1,136,768.29

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	$8,744.66	-$911.21	$3,488.30	$11,321.75	$9,860.05	87.09%	$0.00	$1,461.70
2021	$2,218.52	-$538.73	$911.05	$2,590.84	$1,898.53	73.28%	$0.00	$692.31
2020	$747.31	$0.00	$48.88	$796.19	$454.68	57.11%	$0.00	$341.51
2019	$639.40	$0.00	$0.00	$639.40	$219.21	34.28%	$0.00	$420.19
2018	$636.67	$0.00	$0.00	$636.67	$293.98	46.17%	$0.00	$342.69
2017	$559.23	$0.00	$0.00	$559.23	$87.23	15.60%	$0.00	$472.00
2016	$314.13	$0.00	$0.00	$314.13	$4.02	1.28%	$0.00	$310.11
2015	$575.55	-$2.70	$0.00	$572.85	$0.00	0.00%	$0.00	$572.85
2014	$274.22	-$9.64	$0.00	$264.58	$0.00	0.00%	$0.00	$264.58
2013	$637.60	-$21.72	$0.00	$615.88	$0.00	0.00%	$0.00	$615.88
2012	$300.90	-$125.74	$0.00	$175.16	$0.00	0.00%	$0.00	$175.16
2011	$413.32	-$339.50	$0.00	$73.82	$0.00	0.00%	$0.00	$73.82
2010	$184.19	-$139.50	$0.00	$44.69	$0.00	0.00%	$0.00	$44.69
2009	$894.58	-$745.55	$0.00	$149.03	$0.00	0.00%	$0.00	$149.03
2008	$1,009.64	-$871.19	$0.00	$138.45	$0.00	0.00%	$0.00	$138.45
2007	$297.08	-$193.62	$0.00	$103.46	$0.00	0.00%	$0.00	$103.46
2006	$56.21	-$2.89	$0.00	$53.32	$0.00	0.00%	$0.00	$53.32
2005	$0.07	$0.00	$0.00	$0.07	$0.00	0.00%	$0.00	$0.07
2004	$6.52	-$2.89	$0.00	$3.63	$0.00	0.00%	$0.00	$3.63
2003	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2002	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2001	$10.40	-$10.40	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2000	$42.48	-$16.79	$0.00	$25.69	$0.00	0.00%	$0.00	$25.69
1999	$25.51	$0.00	$0.00	$25.51	$0.00	0.00%	$0.00	$25.51
1998	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1997	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1996	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1995	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1994	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
PREVIOUS YEARS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00

2024 SAN SABA APPRAISAL DISTRICT YEAR TO DATE TOTALS FOR COUNTY ROAD

From 10/01/2024 To 07/29/2026

Run Date/Time: 07/29/2026 11:07:19 am

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
01R	Beginning Balance:	1,501,276.91	0.00	1,501,276.91		21,879.23		1,523,156.14
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-4,677.50	0.00	-4,677.50		-4,616.35		-9,293.85
	Supplements:	6,006.38	0.00	6,006.38		7,867.07		13,873.45
	Total Adjustments:	1,328.88	0.00	1,328.88		3,250.72		4,579.60
	Adjusted Balance:	1,502,605.79	0.00	1,502,605.79		25,129.95		1,527,735.74
	Total Tax Collected:	1,497,844.86	0.00	1,497,844.86	99.68%	17,265.85	0.69%	1,515,110.71
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	4,760.93	0.00	4,760.93		7,864.10		12,625.03
	Tax:	1,497,844.86	0.00	1,497,844.86	99.68%	17,265.85	0.69%	1,515,110.71
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	11,735.70	0.00	11,735.70		3,701.94		15,437.64
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	1,509,580.56	0.00	1,509,580.56		20,967.79		1,530,548.35
	Attorney:	4,804.77	0.00	4,804.77		2,396.54		7,201.31
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	1,514,385.33	0.00	1,514,385.33		23,364.33		1,537,749.66

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	$10,743.21	-$864.95	$3,522.80	$13,401.06	$11,823.61	88.23%	$0.00	$1,577.45
2022	$3,662.93	-$752.26	$3,452.18	$6,362.85	$4,901.15	77.03%	$0.00	$1,461.70
2021	$754.57	-$538.73	$880.84	$1,096.68	$404.37	36.87%	$0.00	$692.31
2020	$450.15	$0.00	$11.25	$461.40	$119.89	25.98%	$0.00	$341.51
2019	$435.91	$0.00	$0.00	$435.91	$15.72	3.61%	$0.00	$420.19
2018	$343.80	$0.00	$0.00	$343.80	$1.11	0.32%	$0.00	$342.69
2017	$472.00	$0.00	$0.00	$472.00	$0.00	0.00%	$0.00	$472.00
2016	$310.11	$0.00	$0.00	$310.11	$0.00	0.00%	$0.00	$310.11
2015	$575.55	-$2.70	$0.00	$572.85	$0.00	0.00%	$0.00	$572.85
2014	$274.22	-$9.64	$0.00	$264.58	$0.00	0.00%	$0.00	$264.58
2013	$615.88	$0.00	$0.00	$615.88	$0.00	0.00%	$0.00	$615.88
2012	$300.90	-$125.74	$0.00	$175.16	$0.00	0.00%	$0.00	$175.16
2011	$413.32	-$339.50	$0.00	$73.82	$0.00	0.00%	$0.00	$73.82
2010	$184.19	-$139.50	$0.00	$44.69	$0.00	0.00%	$0.00	$44.69
2009	$894.58	-$745.55	$0.00	$149.03	$0.00	0.00%	$0.00	$149.03
2008	$1,009.64	-$871.19	$0.00	$138.45	$0.00	0.00%	$0.00	$138.45
2007	$297.08	-$193.62	$0.00	$103.46	$0.00	0.00%	$0.00	$103.46
2006	$56.21	-$2.89	$0.00	$53.32	$0.00	0.00%	$0.00	$53.32
2005	$0.07	$0.00	$0.00	$0.07	$0.00	0.00%	$0.00	$0.07
2004	$6.52	-$2.89	$0.00	$3.63	$0.00	0.00%	$0.00	$3.63
2003	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2002	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2001	$10.40	-$10.40	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2000	$42.48	-$16.79	$0.00	$25.69	$0.00	0.00%	$0.00	$25.69
1999	$25.51	$0.00	$0.00	$25.51	$0.00	0.00%	$0.00	$25.51
1998	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1997	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1996	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1995	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
PREVIOUS YEARS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00

2025 SAN SABA APPRAISAL DISTRICT YEAR TO DATE TOTALS FOR COUNTY ROAD

From 10/01/2025 To 07/29/2026

Run Date/Time: 07/29/2026 11:28:17 am

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
01R	Beginning Balance:	1,595,729.03	0.00	1,595,729.03		29,473.58		1,625,202.61
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-11,318.71	0.00	-11,318.71		-5,315.84		-16,634.55
	Supplements:	4,043.89	0.00	4,043.89		6,560.12		10,604.01
	Total Adjustments:	-7,274.82	0.00	-7,274.82		1,244.28		-6,030.54
	Adjusted Balance:	1,588,454.21	0.00	1,588,454.21		30,717.86		1,619,172.07
	Total Tax Collected:	1,562,158.72	0.00	1,562,158.72	98.34%	18,092.83	0.59%	1,580,251.55
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	26,295.49	0.00	26,295.49		12,625.03		38,920.52
	Tax:	1,562,158.72	0.00	1,562,158.72	98.34%	18,092.83	0.59%	1,580,251.55
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	8,085.13	0.00	8,085.13		3,504.09		11,589.22
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	1,570,243.85	0.00	1,570,243.85		21,596.92		1,591,840.77
	Attorney:	1,182.56	0.00	1,182.56		2,543.29		3,725.85
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	1,571,426.41	0.00	1,571,426.41		24,140.21		1,595,566.62

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	$17,530.35	-$1,086.40	$1,894.52	$18,338.47	$13,577.54	74.04%	$0.00	$4,760.93
2023	$3,211.67	-$650.64	$1,953.32	$4,514.35	$2,936.90	65.06%	$0.00	$1,577.45
2022	$1,537.27	-$579.66	$1,851.50	$2,809.11	$1,347.41	47.97%	$0.00	$1,461.70
2021	$601.24	-$538.73	$853.28	$915.79	$223.48	24.40%	$0.00	$692.31
2020	$341.51	$0.00	$7.50	$349.01	$7.50	2.15%	$0.00	$341.51
2019	$420.19	$0.00	$0.00	$420.19	$0.00	0.00%	$0.00	$420.19
2018	$342.69	$0.00	$0.00	$342.69	$0.00	0.00%	$0.00	$342.69
2017	$472.00	$0.00	$0.00	$472.00	$0.00	0.00%	$0.00	$472.00
2016	$310.11	$0.00	$0.00	$310.11	$0.00	0.00%	$0.00	$310.11
2015	$575.55	-$2.70	$0.00	$572.85	$0.00	0.00%	$0.00	$572.85
2014	$274.22	-$9.64	$0.00	$264.58	$0.00	0.00%	$0.00	$264.58
2013	$615.88	$0.00	$0.00	$615.88	$0.00	0.00%	$0.00	$615.88
2012	$300.90	-$125.74	$0.00	$175.16	$0.00	0.00%	$0.00	$175.16
2011	$413.32	-$339.50	$0.00	$73.82	$0.00	0.00%	$0.00	$73.82
2010	$184.19	-$139.50	$0.00	$44.69	$0.00	0.00%	$0.00	$44.69
2009	$894.58	-$745.55	$0.00	$149.03	$0.00	0.00%	$0.00	$149.03
2008	$1,009.64	-$871.19	$0.00	$138.45	$0.00	0.00%	$0.00	$138.45
2007	$297.08	-$193.62	$0.00	$103.46	$0.00	0.00%	$0.00	$103.46
2006	$56.21	-$2.89	$0.00	$53.32	$0.00	0.00%	$0.00	$53.32
2005	$0.07	$0.00	$0.00	$0.07	$0.00	0.00%	$0.00	$0.07
2004	$6.52	-$2.89	$0.00	$3.63	$0.00	0.00%	$0.00	$3.63
2003	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2002	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2001	$10.40	-$10.40	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2000	$42.48	-$16.79	$0.00	$25.69	$0.00	0.00%	$0.00	$25.69
1999	$25.51	$0.00	$0.00	$25.51	$0.00	0.00%	$0.00	$25.51
1998	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1997	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1996	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
PREVIOUS YEARS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00

SAN SABA APPRAISAL DISTRICT

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

Owner: R302452-FAMILY SPORTS INC **Paid by: FAMILY SPORTS INC, 2701 W WILLIAM CANNON DR AUSTIN TX**

Parcel Id: 33329 **Refund Reason: ARBITRATION DECISION**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - SAN SABA COUNTY	2024	(690.73)	0.00	0.00	0.00	0.00	(690.73)	01/22/2025
01IS - SAN SABA COUNTYI&S	2024	(62.17)	0.00	0.00	0.00	0.00	(62.17)	01/22/2025
Parcel ID: 33329 Totals		**(752.90)**	**0.00**	**0.00**	**0.00**	**0.00**	**(752.90)**	*Processed by: Patricia*
Owner Totals		**(752.90)**	**0.00**	**0.00**	**0.00**	**0.00**	**(752.90)**	*Processed by: Patricia*

Owner: R33365-GARLAND AMY CHESLYN **Paid by: CORELOGIC, 171 BOGI STREET CANYON LAKE TX 78133**

Parcel Id: 801295 **Refund Reason: ADJUSTMENT**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - SAN SABA COUNTY	2025	(321.00)	0.00	0.00	0.00	0.00	(321.00)	12/30/2025
01IS - SAN SABA COUNTYI&S	2025	(28.71)	0.00	0.00	0.00	0.00	(28.71)	12/30/2025
Parcel ID: 801295 Totals		**(349.71)**	**0.00**	**0.00**	**0.00**	**0.00**	**(349.71)**	*Processed by: Elsa*
Owner Totals		**(349.71)**	**0.00**	**0.00**	**0.00**	**0.00**	**(349.71)**	*Processed by: Elsa*

Owner: R23495-HILL ROBERT JAMES ESTATE **Paid by: MARIAN HILL, MARIAN K HILL P O BOX 56 PONTOTOC TX**

Parcel Id: 8255 **Refund Reason: HOMESTEAD**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - SAN SABA COUNTY	2024	(11.79)	0.00	(2.47)	(2.14)	0.00	(16.40)	10/28/2025
01 - SAN SABA COUNTY	2025	33.66	0.00	0.00	0.00	0.00	33.66	10/29/2025
01IS - SAN SABA COUNTYI&S	2024	(1.06)	0.00	(0.22)	(0.19)	0.00	(1.47)	10/28/2025
01IS - SAN SABA COUNTYI&S	2025	3.01	0.00	0.00	0.00	0.00	3.01	10/29/2025
Parcel ID: 8255 Totals		**23.82**	**0.00**	**(2.69)**	**(2.33)**	**0.00**	**18.80**	*Processed by: MariaF90*

Owner: R23495-HILL ROBERT JAMES ESTATE **Paid by: HILL MARIAN, MARIAN K HILL P O BOX 56 PONTOTOC TX**

Parcel Id: 500602 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - SAN SABA COUNTY	2024	0.98	0.00	0.21	0.18	0.00	1.37	10/29/2025
01 - SAN SABA COUNTY	2025	1.95	0.00	0.00	0.00	0.00	1.95	10/29/2025
01IS - SAN SABA COUNTYI&S	2025	0.17	0.00	0.00	0.00	0.00	0.17	10/29/2025
01IS - SAN SABA COUNTYI&S	2024	0.09	0.00	0.02	0.02	0.00	0.13	10/29/2025
Parcel ID: 500602 Totals		**3.19**	**0.00**	**0.23**	**0.20**	**0.00**	**3.62**	*Processed by: MariaF90*
Owner Totals		**27.01**	**0.00**	**(2.46)**	**(2.13)**	**0.00**	**22.42**	*Processed by: MariaF90*

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

Owner: R301569-KUBIN STACY **Paid by: CORELOGIC, 4535 FM 765 ROCHELLE TX 76872**

Parcel Id: 501597 **Refund Reason: ADJUSTMENT**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - SAN SABA COUNTY	2025	(392.75)	0.00	0.00	0.00	0.00	(392.75)	12/18/2025
01IS - SAN SABA COUNTYI&S	2025	(35.13)	0.00	0.00	0.00	0.00	(35.13)	12/18/2025
Parcel ID: 501597 Totals		**(427.88)**	**0.00**	**0.00**	**0.00**	**0.00**	**(427.88)**	*Processed by: Elsa*
Owner Totals		**(427.88)**	**0.00**	**0.00**	**0.00**	**0.00**	**(427.88)**	*Processed by: Elsa*

Owner: R301872-LEMASTER JOE CLIFFORD ET AL **Paid by: LEMASTER RACHAEL, 898 CR 430 SAN SABA TX 76877**

Parcel Id: 8314 **Refund Reason: HOMESTEAD**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - SAN SABA COUNTY	2023	(66.00)	0.00	(4.62)	0.00	0.00	(70.62)	05/29/2025
Parcel ID: 8314 Totals		**(66.00)**	**0.00**	**(4.62)**	**0.00**	**0.00**	**(70.62)**	*Processed by: MariaF90*
Owner Totals		**(66.00)**	**0.00**	**(4.62)**	**0.00**	**0.00**	**(70.62)**	*Processed by: MariaF90*

Owner: R31266-LITTLEFIELD JAY C & MICHELLE J **Paid by: LITTLEFIELD JAY C & MICHELLE J, 728 PR 167 SAN SABA TX**

Parcel Id: 800918 **Refund Reason: ADJUSTMENT**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - SAN SABA COUNTY	2023	(746.19)	0.00	0.00	0.00	0.00	(746.19)	07/28/2025
01 - SAN SABA COUNTY	2024	(740.25)	0.00	0.00	0.00	0.00	(740.25)	07/28/2025
01IS - SAN SABA COUNTYI&S	2024	(66.61)	0.00	0.00	0.00	0.00	(66.61)	07/28/2025
Parcel ID: 800918 Totals		**(1,553.05)**	**0.00**	**0.00**	**0.00**	**0.00**	**(1,553.05)**	*Processed by: Patricia*
Owner Totals		**(1,553.05)**	**0.00**	**0.00**	**0.00**	**0.00**	**(1,553.05)**	*Processed by: Patricia*

Owner: R302303-PECAN HIGH TRUST **Paid by: PECAN HIGH TRUST, 7303 KAYWOOD DR DALLAS TX 75209**

Parcel Id: 6751 **Refund Reason: HOMESTEAD**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - SAN SABA COUNTY	2023	(44.00)	0.00	0.00	0.00	0.00	(44.00)	03/27/2025
01 - SAN SABA COUNTY	2024	(35.78)	0.00	0.00	0.00	0.00	(35.78)	03/27/2025
01IS - SAN SABA COUNTYI&S	2024	(3.22)	0.00	0.00	0.00	0.00	(3.22)	03/27/2025
Parcel ID: 6751 Totals		**(83.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(83.00)**	*Processed by: Patricia*
Owner Totals		**(83.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(83.00)**	*Processed by: Patricia*

Owner: R31440-SCARBOROUGH JERRY & ANITA D **Paid by: SCARBOROUGH JERRY & ANITA D, 509 N LIVEOAK SAN SABA TX**

Parcel Id: 7430 **Refund Reason: DISASTER - ADD**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date

01 - SAN SABA COUNTY	2025	(19.29)	0.00	0.00	0.00	0.00	(19.29)	11/05/2025
01IS - SAN SABA COUNTYI&S	2025	(1.73)	0.00	0.00	0.00	0.00	(1.73)	11/05/2025
Parcel ID: 7430 Totals		**(21.02)**	**0.00**	**0.00**	**0.00**	**0.00**	**(21.02)**	*Processed by: Patricia*
Owner Totals		**(21.02)**	**0.00**	**0.00**	**0.00**	**0.00**	**(21.02)**	*Processed by: Patricia*

Owner: R32851-SMITH LUTHER T & COLLEEN **Paid by: LERETA, 509 PR 385 FREDONIA TX 76842**

Parcel Id: 33528 **Refund Reason: ADJUSTMENT**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01 - SAN SABA COUNTY	2024	(38.07)	0.00	0.00	0.00	0.00	(38.07)	01/27/2025
01IS - SAN SABA COUNTYI&S	2024	(3.43)	0.00	0.00	0.00	0.00	(3.43)	01/27/2025
Parcel ID: 33528 Totals		**(41.50)**	**0.00**	**0.00**	**0.00**	**0.00**	**(41.50)**	*Processed by: Elsa*
Owner Totals		**(41.50)**	**0.00**	**0.00**	**0.00**	**0.00**	**(41.50)**	*Processed by: Elsa*
Grand Totals		**(3,268.05)**	**0.00**	**(7.08)**	**(2.13)**	**0.00**	**(3,277.26)**	

SAN SABA APPRAISAL DISTRICT

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

Owner: R302452-FAMILY SPORTS INC **Paid by: FAMILY SPORTS INC, 2701 W WILLIAM CANNON DR AUSTIN TX**

Parcel Id: 33329 **Refund Reason: ARBITRATION DECISION**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2024	(250.97)	0.00	0.00	0.00	0.00	(250.97)	01/22/2025
Parcel ID: 33329 Totals		(250.97)	0.00	0.00	0.00	0.00	(250.97)	*Processed by: Patricia*
Owner Totals		(250.97)	0.00	0.00	0.00	0.00	(250.97)	*Processed by: Patricia*

Owner: R33365-GARLAND AMY CHESLYN **Paid by: CORELOGIC, 171 BOGI STREET CANYON LAKE TX 78133**

Parcel Id: 801295 **Refund Reason: ADJUSTMENT**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2025	(110.44)	0.00	0.00	0.00	0.00	(110.44)	12/30/2025
Parcel ID: 801295 Totals		(110.44)	0.00	0.00	0.00	0.00	(110.44)	*Processed by: Elsa*
Owner Totals		(110.44)	0.00	0.00	0.00	0.00	(110.44)	*Processed by: Elsa*

Owner: R23495-HILL ROBERT JAMES ESTATE **Paid by: HILL MARIAN, MARIAN K HILL P O BOX 56 PONTOTOC TX**

Parcel Id: 8255 **Refund Reason: HOMESTEAD**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2025	25.98	0.00	0.00	0.00	0.00	25.98	10/29/2025
01R - COUNTY ROAD	2024	11.31	0.00	2.38	2.05	0.00	15.74	10/29/2025
Parcel ID: 8255 Totals		37.29	0.00	2.38	2.05	0.00	41.72	*Processed by: MariaF90*

Owner: R23495-HILL ROBERT JAMES ESTATE **Paid by: HILL MARIAN, MARIAN K HILL P O BOX 56 PONTOTOC TX**

Parcel Id: 500602 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2024	0.35	0.00	0.07	0.06	0.00	0.48	10/29/2025
01R - COUNTY ROAD	2025	0.67	0.00	0.00	0.00	0.00	0.67	10/29/2025
Parcel ID: 500602 Totals		1.02	0.00	0.07	0.06	0.00	1.15	*Processed by: MariaF90*
Owner Totals		38.31	0.00	2.45	2.11	0.00	42.87	*Processed by: MariaF90*

Owner: R301569-KUBIN STACY **Paid by: CORELOGIC, 4535 FM 765 ROCHELLE TX 76872**

Parcel Id: 501597 **Refund Reason: ADJUSTMENT**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2025	(126.72)	0.00	0.00	0.00	0.00	(126.72)	12/18/2025
Parcel ID: 501597 Totals		(126.72)	0.00	0.00	0.00	0.00	(126.72)	*Processed by: Elsa*
Owner Totals		(126.72)	0.00	0.00	0.00	0.00	(126.72)	*Processed by: Elsa*

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

Owner: R301872-LEMASTER JOE CLIFFORD ET AL **Paid by: LEMASTER RACHAEL, 898 CR 430 SAN SABA TX 76877**

Parcel Id: 8314 **Refund Reason: HOMESTEAD**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2023	(3.60)	0.00	(0.25)	0.00	0.00	(3.85)	05/29/2025
Parcel ID: 8314 Totals		(3.60)	0.00	(0.25)	0.00	0.00	(3.85)	Processed by: MariaF90
Owner Totals		(3.60)	0.00	(0.25)	0.00	0.00	(3.85)	Processed by: MariaF90

Owner: R31266-LITTLEFIELD JAY C & MICHELLE J **Paid by: LITTLEFIELD JAY C & MICHELLE J, 728 PR 167 SAN SABA TX**

Parcel Id: 800918 **Refund Reason: ADJUSTMENT**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2023	(203.51)	0.00	0.00	0.00	0.00	(203.51)	07/28/2025
01R - COUNTY ROAD	2024	(268.95)	0.00	0.00	0.00	0.00	(268.95)	07/28/2025
Parcel ID: 800918 Totals		(472.46)	0.00	0.00	0.00	0.00	(472.46)	Processed by: Patricia
Owner Totals		(472.46)	0.00	0.00	0.00	0.00	(472.46)	Processed by: Patricia

Owner: R302303-PECAN HIGH TRUST **Paid by: PECAN HIGH TRUST, 7303 KAYWOOD DR DALLAS TX 75209**

Parcel Id: 6751 **Refund Reason: HOMESTEAD**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2023	(3.60)	0.00	0.00	0.00	0.00	(3.60)	03/27/2025
01R - COUNTY ROAD	2024	(3.90)	0.00	0.00	0.00	0.00	(3.90)	03/27/2025
Parcel ID: 6751 Totals		(7.50)	0.00	0.00	0.00	0.00	(7.50)	Processed by: Patricia
Owner Totals		(7.50)	0.00	0.00	0.00	0.00	(7.50)	Processed by: Patricia

Owner: R31440-SCARBOROUGH JERRY & ANITA D **Paid by: SCARBOROUGH JERRY & ANITA D, 509 N LIVEOAK SAN SABA TX**

Parcel Id: 7430 **Refund Reason: DISASTER - ADD**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2025	(6.63)	0.00	0.00	0.00	0.00	(6.63)	11/05/2025
Parcel ID: 7430 Totals		(6.63)	0.00	0.00	0.00	0.00	(6.63)	Processed by: Patricia
Owner Totals		(6.63)	0.00	0.00	0.00	0.00	(6.63)	Processed by: Patricia
Grand Totals		**(940.01)**	**0.00**	**2.20**	**2.11**	**0.00**	**(935.70)**	

SAN SABA APPRAISAL DISTRICT

Taxes Refunded For The Period: From 10/01/2025 To 07/31/2026

Owner: R20059-ALTIZER JOHN **Paid by: J-TIZER LP, PO BOX 246 CHEROKEE TX 76832-0246**

Parcel Id: 33152 **Refund Reason: HOMESTEAD**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2022	(137.67)	0.00	0.00	0.00	0.00	(137.67)	01/12/2026
01R - COUNTY ROAD	2024	(176.75)	0.00	0.00	0.00	0.00	(176.75)	01/12/2026
01R - COUNTY ROAD	2023	(151.63)	0.00	0.00	0.00	0.00	(151.63)	01/12/2026
01R - COUNTY ROAD	2021	(104.16)	0.00	0.00	0.00	0.00	(104.16)	01/12/2026
Parcel ID: 33152 Totals		**(570.21)**	**0.00**	**0.00**	**0.00**	**0.00**	**(570.21)**	*Processed by: Patricia*
Owner Totals		**(570.21)**	**0.00**	**0.00**	**0.00**	**0.00**	**(570.21)**	*Processed by: Patricia*

Owner: R33654-ALTIZER OLIVER **Paid by: ALTIZER JOHN, PO BOX 246 CHEROKEE TX 76832**

Parcel Id: 33152 **Refund Reason: UPDATE TAXES**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2021	19.65	0.00	0.00	0.00	0.00	19.65	01/15/2026
01R - COUNTY ROAD	2024	35.71	0.00	0.00	0.00	0.00	35.71	01/15/2026
01R - COUNTY ROAD	2022	25.49	0.00	0.00	0.00	0.00	25.49	01/15/2026
01R - COUNTY ROAD	2023	31.23	0.00	0.00	0.00	0.00	31.23	01/15/2026
Parcel ID: 33152 Totals		**112.08**	**0.00**	**0.00**	**0.00**	**0.00**	**112.08**	*Processed by: MariaF90*
Owner Totals		**112.08**	**0.00**	**0.00**	**0.00**	**0.00**	**112.08**	*Processed by: MariaF90*

Owner: R33653-BROUSSARD V **Paid by: REFUND, 210 CR 407 A CHEROKEE TX 76832**

Parcel Id: 500358 **Refund Reason: Adjustment**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2022	231.37	0.00	0.00	0.00	0.00	231.37	01/08/2026
01R - COUNTY ROAD	2024	284.84	0.00	0.00	0.00	0.00	284.84	01/08/2026
01R - COUNTY ROAD	2021	178.78	0.00	0.00	0.00	0.00	178.78	01/08/2026
01R - COUNTY ROAD	2023	236.32	0.00	0.00	0.00	0.00	236.32	01/08/2026
Parcel ID: 500358 Totals		**931.31**	**0.00**	**0.00**	**0.00**	**0.00**	**931.31**	*Processed by: MariaF90*
Owner Totals		**931.31**	**0.00**	**0.00**	**0.00**	**0.00**	**931.31**	*Processed by: MariaF90*

Owner: R303071-DEEDS BILLY **Paid by: DEEDS BILLY, 4966 FM 580 SAN SABA TX 76877**

Parcel Id: 801096 **Refund Reason: HOMESTEAD**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2025	138.56	0.00	9.70	0.00	0.00	148.26	02/10/2026
01R - COUNTY ROAD	2024	(3.90)	0.00	(0.74)	(0.70)	0.00	(5.34)	02/10/2026
Parcel ID: 801096 Totals		**134.66**	**0.00**	**8.96**	**(0.70)**	**0.00**	**142.92**	*Processed by: Patricia*

Taxes Refunded For The Period: From 10/01/2025 To 07/31/2026

		Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	
Owner Totals		**134.66**	**0.00**	**8.96**	**(0.70)**	**0.00**	**142.92**	*Processed by: Patricia*

Owner: R33655-ELMORE MONA IDELLE **Paid by: JOHN ALTIZER, PO BOX 246 CHEROKEE TX 76832**

Parcel Id: 33152 **Refund Reason: UPDATE TAXES**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2023	31.23	0.00	0.00	0.00	0.00	31.23	01/15/2026
01R - COUNTY ROAD	2021	19.65	0.00	0.00	0.00	0.00	19.65	01/15/2026
01R - COUNTY ROAD	2022	25.49	0.00	0.00	0.00	0.00	25.49	01/15/2026
01R - COUNTY ROAD	2024	35.71	0.00	0.00	0.00	0.00	35.71	01/15/2026
Parcel ID: 33152 Totals		**112.08**	**0.00**	**0.00**	**0.00**	**0.00**	**112.08**	*Processed by: MariaF90*
Owner Totals		**112.08**	**0.00**	**0.00**	**0.00**	**0.00**	**112.08**	*Processed by: MariaF90*

Owner: R33669-ESQUIVEL RIGOBERTO **Paid by: ESQUIVEL RIGOBERTO, SIMENTAL 1202 W BROWN SAN SABA TX**

Parcel Id: 33103 **Owner has tax due** **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2024	4.67	0.00	1.12	0.87	0.00	6.66	01/30/2026
Parcel ID: 33103 Totals		**4.67**	**0.00**	**1.12**	**0.87**	**0.00**	**6.66**	*Processed by: MariaF90*
Owner Totals		**4.67**	**0.00**	**1.12**	**0.87**	**0.00**	**6.66**	*Processed by: MariaF90*

Owner: R302139-FLYING J INTERESTS LP **Paid by: SRK RANCH LLC, 3630 LOST CREEK BLVD AUSTIN TX 78735**

Parcel Id: 1315 **Refund Reason: DEED CHANGE**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2025	(12.09)	0.00	0.00	0.00	0.00	(12.09)	01/20/2026
Parcel ID: 1315 Totals		**(12.09)**	**0.00**	**0.00**	**0.00**	**0.00**	**(12.09)**	*Processed by: Patricia*

Owner: R302139-FLYING J INTERESTS LP **Paid by: FLYING J INTERESTS LP, 3630 LOST CREEK BLVD AUSTIN TX**

Parcel Id: 1318 **Refund Reason: Adjustment**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2025	12.10	0.00	0.00	0.00	0.00	12.10	01/20/2026
Parcel ID: 1318 Totals		**12.10**	**0.00**	**0.00**	**0.00**	**0.00**	**12.10**	*Processed by: Patricia*
Owner Totals		**0.01**	**0.00**	**0.00**	**0.00**	**0.00**	**0.01**	*Processed by: Patricia*

Owner: R33365-GARLAND AMY CHESLYN **Paid by: CORELOGIC, 171 BOGI STREET CANYON LAKE TX 78133**

Parcel Id: 801295 **Refund Reason: ADJUSTMENT**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2025	(110.44)	0.00	0.00	0.00	0.00	(110.44)	12/30/2025
Parcel ID: 801295 Totals		**(110.44)**	**0.00**	**0.00**	**0.00**	**0.00**	**(110.44)**	*Processed by: Elsa*

Taxes Refunded For The Period: From 10/01/2025 To 07/31/2026

		Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	
Owner Totals		**(110.44)**	**0.00**	**0.00**	**0.00**	**0.00**	**(110.44)**	*Processed by: Elsa*

Owner: R23495-HILL ROBERT JAMES ESTATE — **Paid by: HILL MARIAN, MARIAN K HILL P O BOX 56 PONTOTOC TX**

Parcel Id: 8255

Refund Reason: HOMESTEAD

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2024	11.31	0.00	2.38	2.05	0.00	15.74	10/29/2025
01R - COUNTY ROAD	2025	25.98	0.00	0.00	0.00	0.00	25.98	10/29/2025
Parcel ID: 8255 Totals		**37.29**	**0.00**	**2.38**	**2.05**	**0.00**	**41.72**	*Processed by: MariaF90*

Owner: R23495-HILL ROBERT JAMES ESTATE — **Paid by: HILL MARIAN, MARIAN K HILL P O BOX 56 PONTOTOC TX**

Parcel Id: 500602

Refund Reason:

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2024	0.35	0.00	0.07	0.06	0.00	0.48	10/29/2025
01R - COUNTY ROAD	2025	0.67	0.00	0.00	0.00	0.00	0.67	10/29/2025
Parcel ID: 500602 Totals		**1.02**	**0.00**	**0.07**	**0.06**	**0.00**	**1.15**	*Processed by: MariaF90*
Owner Totals		**38.31**	**0.00**	**2.45**	**2.11**	**0.00**	**42.87**	*Processed by: MariaF90*

Owner: R301569-KUBIN STACY — **Paid by: CORELOGIC, 4535 FM 765 ROCHELLE TX 76872**

Parcel Id: 501597

Refund Reason: ADJUSTMENT

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2025	(126.72)	0.00	0.00	0.00	0.00	(126.72)	12/18/2025
Parcel ID: 501597 Totals		**(126.72)**	**0.00**	**0.00**	**0.00**	**0.00**	**(126.72)**	*Processed by: Elsa*
Owner Totals		**(126.72)**	**0.00**	**0.00**	**0.00**	**0.00**	**(126.72)**	*Processed by: Elsa*

Owner: R33405-MILNE EMMA MARLENE — **Paid by: CORELOGIC, 1226 ROARING FALLS NEW BRAUNFELS TX 78132**

Parcel Id: 801319

Refund Reason: ADJUSTMENT

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2025	(110.44)	0.00	0.00	0.00	0.00	(110.44)	03/16/2026
Parcel ID: 801319 Totals		**(110.44)**	**0.00**	**0.00**	**0.00**	**0.00**	**(110.44)**	*Processed by: Elsa*
Owner Totals		**(110.44)**	**0.00**	**0.00**	**0.00**	**0.00**	**(110.44)**	*Processed by: Elsa*

Owner: R302231-PETERSON ERIK L MANAGEMENT TRUST — **Paid by: PETERSON ERIK L TRUSTEE OF THE, ERIK L PETERSON**

Parcel Id: 800276

Refund Reason: ADJUSTMENT

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2021	(160.65)	0.00	0.00	0.00	0.00	(160.65)	01/16/2026
Parcel ID: 800276 Totals		**(160.65)**	**0.00**	**0.00**	**0.00**	**0.00**	**(160.65)**	*Processed by: secofrNH*

Taxes Refunded For The Period: From 10/01/2025 To 07/31/2026

		Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	
	Owner Totals	**(160.65)**	**0.00**	**0.00**	**0.00**	**0.00**	**(160.65)**	*Processed by: secofrNH*

Owner: R33361-RIVERA JOSE & IRMA **Paid by: RIVERA JOSE & IRMA, 13023 DURBRIDGE TRAIL DR HOUSTON**

Parcel Id: 801325 **Refund Reason: ADJUSTMENT**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2025	(99.40)	0.00	0.00	0.00	0.00	(99.40)	02/10/2026
	Parcel ID: 801325 Totals	**(99.40)**	**0.00**	**0.00**	**0.00**	**0.00**	**(99.40)**	*Processed by: Elsa*
	Owner Totals	**(99.40)**	**0.00**	**0.00**	**0.00**	**0.00**	**(99.40)**	*Processed by: Elsa*

Owner: R31440-SCARBOROUGH JERRY & ANITA D **Paid by: SCARBOROUGH JERRY & ANITA D, 509 N LIVEOAK SAN SABA TX**

Parcel Id: 7430 **Refund Reason: DISASTER - ADD**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2025	(6.63)	0.00	0.00	0.00	0.00	(6.63)	11/05/2025
	Parcel ID: 7430 Totals	**(6.63)**	**0.00**	**0.00**	**0.00**	**0.00**	**(6.63)**	*Processed by: Patricia*
	Owner Totals	**(6.63)**	**0.00**	**0.00**	**0.00**	**0.00**	**(6.63)**	*Processed by: Patricia*

Owner: R300693-TRIMARK USA, LLC **Paid by: TRIMARK USA, LLC, 2801 S. VALLEY PARKWAY SUITE 200**

Parcel Id: 500809 **Refund Reason: Work with deleted Parcel**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2025	(17.82)	0.00	0.00	0.00	0.00	(17.82)	01/30/2026
	Parcel ID: 500809 Totals	**(17.82)**	**0.00**	**0.00**	**0.00**	**0.00**	**(17.82)**	*Processed by: Patricia*
	Owner Totals	**(17.82)**	**0.00**	**0.00**	**0.00**	**0.00**	**(17.82)**	*Processed by: Patricia*

Owner: R300221-TUPIN AMANDA **Paid by: TUPIN AMANDA & V BROUSSARD, 210 COUNTY ROAD 407 A**

Parcel Id: 500358 **Refund Reason: HOMESTEAD**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
01R - COUNTY ROAD	2024	(322.90)	0.00	0.00	0.00	0.00	(322.90)	01/08/2026
01R - COUNTY ROAD	2022	(246.19)	0.00	0.00	0.00	0.00	(246.19)	01/08/2026
01R - COUNTY ROAD	2023	(270.97)	0.00	0.00	0.00	0.00	(270.97)	01/08/2026
01R - COUNTY ROAD	2021	(186.50)	0.00	0.00	0.00	0.00	(186.50)	01/08/2026
	Parcel ID: 500358 Totals	**(1,026.56)**	**0.00**	**0.00**	**0.00**	**0.00**	**(1,026.56)**	*Processed by: Patricia*
	Owner Totals	**(1,026.56)**	**0.00**	**0.00**	**0.00**	**0.00**	**(1,026.56)**	*Processed by: Patricia*
	Grand Totals	**(895.75)**	**0.00**	**12.53**	**2.28**	**0.00**	**(880.94)**	