

**(SSA)**  
**2025**

**CERTIFIED HISTORY**  
**RECAP**

AS OF 7/17/2026

| Land                                         | Value | # of Items         | Exempt       | Losses                        | Real/Personal Value | # of Items | MIUP Value | # of Items |
|----------------------------------------------|-------|--------------------|--------------|-------------------------------|---------------------|------------|------------|------------|
| Homestead                                    | (+)   | 6,006,430          | 469          | 0                             | 1,289,070           | 9          | 0          | 6          |
| Non Homestead                                | (+)   | 14,759,870         | 954          | 467,530                       | 23,650              | 31         | 12,020     | 62         |
| Productivity Market                          | (+)   | 686,365,700        | 1,372        | 0                             | 0                   | 0          | 0          | 0          |
| Income                                       | (+)   | 47,200             | 1            | 0                             | 0                   | 0          | 0          | 0          |
| <b>Total Land (=)</b>                        |       | <b>707,179,200</b> | <b>2,796</b> | <b>467,530</b>                | <b>594,390</b>      | <b>6</b>   | <b>0</b>   | <b>0</b>   |
| Ag/Timber *does not include protested        |       |                    |              |                               |                     |            |            |            |
| Timber Gain                                  | (+)   | 0                  | 0            |                               |                     |            |            |            |
| Productivity Market                          | (+)   | 685,814,670        | 1,370        |                               |                     |            |            |            |
| Land Ag 1D                                   | (-)   | 0                  | 0            |                               |                     |            |            |            |
| Land Ag 1D1                                  | (-)   | 16,293,770         | 1,370        |                               |                     |            |            |            |
| Land Ag Timber                               | (-)   | 0                  | 0            |                               |                     |            |            |            |
| <b>Productivity Loss (=)</b>                 |       | <b>669,520,900</b> | <b>1,372</b> |                               |                     |            |            |            |
| Improvements                                 |       |                    |              |                               |                     |            |            |            |
| Homestead                                    | (+)   | 77,818,770         | 488          | 0                             |                     |            |            |            |
| New Homestead                                | (+)   | 690,850            | 11           | 0                             |                     |            |            |            |
| Non Homestead                                | (+)   | 79,664,660         | 1,017        | 736,180                       |                     |            |            |            |
| New Non Homestead                            | (+)   | 1,191,390          | 23           | 85,360                        |                     |            |            |            |
| Income                                       | (+)   | 393,567            | 1            | 0                             |                     |            |            |            |
| <b>Total Improvement (=)</b>                 |       | <b>159,759,237</b> | <b>1,540</b> | <b>821,540</b>                |                     |            |            |            |
| Personal                                     |       |                    |              |                               |                     |            |            |            |
| Homestead                                    | (+)   | 0                  | 0            | 0                             |                     |            |            |            |
| New Homestead                                | (+)   | 0                  | 0            | 0                             |                     |            |            |            |
| Non Homestead                                | (+)   | 1,829,690          | 71           | 0                             |                     |            |            |            |
| New Non Homestead                            | (+)   | 0                  | 0            | 0                             |                     |            |            |            |
| <b>Total Personal (=)</b>                    |       | <b>1,829,690</b>   | <b>71</b>    | <b>0</b>                      |                     |            |            |            |
| Mineral/Industrial/Utility/Personal Property |       |                    |              |                               |                     |            |            |            |
| Minerals/Oil & Gas                           | (+)   | 1,545,050          | 1,536        |                               |                     |            |            |            |
| Industrial Real                              | (+)   | 0                  | 0            |                               |                     |            |            |            |
| Industrial/Utility Personal Property         | (+)   | 48,905,120         | 128          |                               |                     |            |            |            |
| <b>Total Mineral Market Value (=)</b>        |       | <b>50,450,170</b>  | <b>1,664</b> |                               |                     |            |            |            |
| <b>Total Real &amp; Personal Market</b>      | (+)   | <b>868,768,127</b> | <b>4,407</b> | <b>Protested Value:</b>       |                     |            |            |            |
| <b>Total Mineral/Industrial Market</b>       | (+)   | <b>50,450,170</b>  | <b>1,664</b> | <b>594,390</b>                |                     |            |            |            |
| <b>Total Market Value (=)</b>                |       | <b>919,218,297</b> | <b>6,071</b> |                               |                     |            |            |            |
| 20% MIUP Circuit Breaker Limitation (-)      |       |                    |              |                               |                     |            |            |            |
| 10% Homestead Cap Loss                       | (-)   | 37,268,979         | 439          |                               |                     |            |            |            |
| 20% Circuit Breaker Limitation               | (-)   | 16,558,239         | 783          | Protested % of Market: 0.06 % |                     |            |            |            |
| <b>Total Market After Cap (=)</b>            |       | <b>865,328,939</b> |              |                               |                     |            |            |            |
| Land Timber Gain                             | (+)   | 0                  | 0            |                               |                     |            |            |            |
| Productivity Loss                            | (-)   | 669,520,900        | 1,372        |                               |                     |            |            |            |
| <b>Total Market Taxable (=)</b>              |       | <b>195,808,039</b> |              |                               |                     |            |            |            |

| Losses                                                       | Real/Personal Value | # of Items | MIUP Value    | # of Items |
|--------------------------------------------------------------|---------------------|------------|---------------|------------|
| Exempt Property                                              | 1,289,070           | 9          | 0             | 6          |
| Under \$500/\$2500                                           | 23,650              | 31         | 12,020        | 62         |
| Abatements                                                   | 0                   | 0          | 0             | 0          |
| Freepoint                                                    | 0                   | 0          | 0             | 0          |
| Goods In Transit                                             | 0                   | 0          | 0             | 0          |
| Protested Value                                              | 594,390             | 6          | 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          | 0             | 0          |
| Solar/Wind Power                                             | 0                   | 0          | 0             | 0          |
| Vehicle Leased for Personal Use                              | 0                   | 0          | 0             | 0          |
| TCEQ/Pollution Control                                       | 291,660             | 1          | 0             | 0          |
| Allocation                                                   | 0                   | 0          | 0             | 0          |
| Historical                                                   | 0                   | 0          | 0             | 0          |
| Disaster Exemption                                           | 0                   | 0          | 0             | 0          |
| Residence HS Destroyed by Fire                               | 0                   | 0          | 0             | 0          |
| Community Housing                                            | 0                   | 0          | 0             | 0          |
| Childcare Facility                                           | 0                   | 0          | 0             | 0          |
| Animal Feed Held For Sale at Retail                          | 0                   | 0          | 0             | 0          |
| <b>Total Losses (includes Prod. Loss &amp; Cap Loss) (=)</b> | <b>2,198,770</b>    |            | <b>12,020</b> |            |

Total Appraised Value (=) 193,597,249

| Homestead Exemptions                  | Value             | # of Items |
|---------------------------------------|-------------------|------------|
| Homestead H.S                         | 38,194,440        | 490        |
| Senior S                              | 2,271,685         | 56         |
| Disabled B                            | 56,677            | 2          |
| DV 100%                               | 571,200           | 6          |
| Surviving Spouse of a Service Member  | 0                 | 0          |
| Surviving Spouse of a First Responder | 0                 | 0          |
| <b>Total Reimbursable</b>             | <b>41,094,002</b> | <b>554</b> |
| Local Discount                        | 0                 | 0          |
| Disabled Veteran                      | 145,620           | 7          |
| Optional 65                           | 0                 | 0          |
| Local Disabled                        | 0                 | 0          |
| State Homestead                       | 0                 | 0          |
| Disabled Vet Donated Home (Charity)   | 0                 | 0          |
| Surviving Spouse Ported Amounts       | 0                 | 0          |
| <b>Total Exemptions</b>               | <b>41,239,622</b> |            |

|                                                  |             |
|--------------------------------------------------|-------------|
| SSA - Santa Anna ISD Net Taxable Value (=)       | 152,357,627 |
| SSAIS - Santa Anna ISD I&S Net Taxable Value (=) | 152,357,627 |

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

|                                          |                                                                                          |
|------------------------------------------|------------------------------------------------------------------------------------------|
| Total Ceiling Tax (of ceilings applied): | \$5,762.09                                                                               |
| Total Freeze Taxable: (-)                | 2,163,908                                                                                |
| New Imp/Pers with Ceiling: (+)           | 169,100                                                                                  |
| **Freeze Adjusted Taxable: (=)           | 150,362,819**This number DOES NOT represent any Jurisdiction's Certified Taxable Value** |

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) \* Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable \* Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

| H                                                                      | S   | F | B  | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |
|------------------------------------------------------------------------|-----|---|----|---|---|---|----|-------|---------------|---------------|
| 219                                                                    | 232 | 0 | 20 | 0 | 0 | 0 | 30 | 19    | 0             | 0             |
| Total Parcels*: 4,143* Parcel count is figured by parcel per ownership |     |   |    |   |   |   |    |       |               |               |
| Total Owners: 2,252                                                    |     |   |    |   |   |   |    |       |               |               |
| Total Items: 5,077                                                     |     |   |    |   |   |   |    |       |               |               |

|                                                         |                       |
|---------------------------------------------------------|-----------------------|
| 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 \$135,953                         | 273     | Market \$ 37,115,210                   |
| Taxable \$2,866                          |         | Taxable \$ 782,492                     |
| Average Homestead Value A* and E*        | Parcels | Total Homestead Value A* and E*        |
| Market \$161,484                         | 363     | Market \$ 58,618,820                   |
| Taxable \$12,230                         |         | Taxable \$ 4,439,661                   |
| Average Homestead Value A* and E* and M1 | Parcels | Total Homestead Value A* and E* and M1 |
| Market \$160,629                         | 367     | Market \$ 58,951,190                   |
| Taxable \$12,097                         |         | Taxable \$ 4,439,661                   |
| Average Homestead Value M1               | Parcels | Total Homestead Value M1               |
| Market \$83,092                          | 4       | Market \$ 332,370                      |
| Taxable \$0                              |         | Taxable \$ 0                           |

Median Homestead Values\* (includes protested & exempt value)

|                |                   |                                  |                        |
|----------------|-------------------|----------------------------------|------------------------|
| DVET/Homestead | Market: \$171,360 | Market Value After Cap: \$95,760 | Net Taxable Value: \$0 |
| DVET/Over 65   | Market: \$163,270 | Market Value After Cap: \$78,751 | Net Taxable Value: \$0 |
| DISABLED       | Market: \$81,830  | Market Value After Cap: \$44,506 | Net Taxable Value: \$0 |
| HOMESTEAD      | Market: \$126,920 | Market Value After Cap: \$61,331 | Net Taxable Value: \$0 |
| OVER 65        | Market: \$170,780 | Market Value After Cap: \$81,870 | Net Taxable Value: \$0 |
| ALL Homesteads | Market: \$148,630 | Market Value After Cap: \$68,670 | Net Taxable Value: \$0 |

2025 Non-Certified History Recap - Coleman County Appraisal District

(SSA) - Santa Anna ISD

| Cat Code | Items | Acres        | Land         | Ag/Timber  | Productivity Market | Improvements | Personal    | Mineral    | Total Market | Total Market Taxable | Total Net Taxable |             |
|----------|-------|--------------|--------------|------------|---------------------|--------------|-------------|------------|--------------|----------------------|-------------------|-------------|
| A1       | 487   | 345.9674     | 3,447,620    |            |                     | 45,904,110   | 0           |            | 49,351,730   | 27,272,149           | 10,689,482        |             |
| A2       | 57    | 26.7973      | 325,260      |            |                     | 3,218,900    | 0           |            | 3,544,160    | 2,866,733            | 1,676,180         |             |
| A3       | 1     | 0.1500       | 1,500        |            |                     | 230          | 0           |            | 1,730        | 1,730                | 1,730             |             |
| A*       | 545   | 372.9147     | 3,774,380    |            |                     | 49,123,240   | 0           |            | 52,897,620   | 30,140,612           | 12,367,392        |             |
| B2       | 4     | 5.4235       | 54,240       |            |                     | 706,627      | 0           |            | 760,867      | 760,867              | 760,867           |             |
| B*       | 4     | 5.4235       | 54,240       |            |                     | 706,627      | 0           |            | 760,867      | 760,867              | 760,867           |             |
| C1       | 164   | 107.9828     | 1,347,650    |            |                     | 70           | 0           |            | 1,347,720    | 334,870              | 334,870           |             |
| C*       | 164   | 107.9828     | 1,347,650    |            |                     | 70           | 0           |            | 1,347,720    | 334,870              | 334,870           |             |
| D1       | 1,373 | 198,613.5347 | 0            | 16,304,850 | 686,365,700         | 0            | 0           |            | 686,365,700  | 16,304,850           | 16,264,260        |             |
| D2       | 518   | 0.0000       | 0            |            |                     | 45,072,840   | 0           |            | 45,072,840   | 40,025,440           | 39,940,450        |             |
| D*       | 1,891 | 198,613.5347 | 0            | 16,304,850 | 686,365,700         | 45,072,840   | 0           |            | 731,438,540  | 56,330,290           | 56,204,710        |             |
| E        | 510   | 2,089,8040   | 12,698,500   |            |                     | 44,148,660   | 0           |            | 56,847,160   | 37,465,393           | 19,534,848        |             |
| E1       | 87    | 258.6000     | 1,460,810    |            |                     | 10,689,200   | 0           |            | 12,150,010   | 7,623,643            | 2,614,760         |             |
| E2       | 3     | 0.0000       | 0            |            |                     | 312,670      | 0           |            | 312,670      | 312,670              | 119,220           |             |
| E*       | 600   | 2,348,4040   | 14,159,310   |            |                     | 55,150,530   | 0           |            | 69,309,840   | 45,401,706           | 22,268,828        |             |
| F1       | 95    | 56.0199      | 609,640      |            |                     | 6,844,110    | 0           |            | 7,453,750    | 6,845,320            | 6,845,320         |             |
| F1       | 95    | 56.0199      | 609,640      |            |                     | 6,844,110    | 0           |            | 7,453,750    | 6,845,320            | 6,845,320         |             |
| F*       | 95    | 56.0199      | 609,640      |            |                     | 6,844,110    | 0           |            | 7,453,750    | 6,845,320            | 6,845,320         |             |
| G1       | 1,536 | 0.0000       | 0            |            |                     | 0            | 0           | 1,545,050  | 1,545,050    | 1,482,910            | 1,470,890         |             |
| G*       | 1,536 | 0.0000       | 0            |            |                     | 0            | 0           | 1,545,050  | 1,545,050    | 1,482,910            | 1,470,890         |             |
| J1       | 1     | 3.7000       | 37,000       |            |                     | 0            | 0           |            | 37,000       | 6,670                | 6,670             |             |
| J2       | 2     | 0.0000       | 0            |            |                     | 0            | 0           | 1,243,260  | 1,243,260    | 1,243,260            | 1,243,260         |             |
| J3       | 10    | 14.5100      | 135,620      |            |                     | 58,410       | 0           | 30,023,920 | 30,217,950   | 30,116,740           | 30,116,740        |             |
| J4       | 18    | 9.9910       | 99,910       |            |                     | 439,510      | 0           | 1,731,060  | 2,270,480    | 2,106,690            | 2,106,690         |             |
| J5       | 5     | 25.4800      | 128,220      |            |                     | 0            | 0           | 12,351,480 | 12,479,700   | 12,369,830           | 12,369,830        |             |
| J6       | 74    | 0.0000       | 0            |            |                     | 0            | 0           | 2,614,710  | 2,614,710    | 2,614,710            | 2,614,710         |             |
| J*       | 110   | 53.6810      | 400,750      |            |                     | 497,920      | 0           | 47,964,430 | 48,863,100   | 48,457,900           | 48,457,900        |             |
| L1       | 69    | 0.0000       | 0            |            |                     | 0            | 1,657,650   |            | 1,657,650    | 1,657,650            | 1,637,610         |             |
| L1       | 69    | 0.0000       | 0            |            |                     | 0            | 1,657,650   |            | 1,657,650    | 1,657,650            | 1,637,610         |             |
| L2       | 33    | 0.0000       | 0            |            |                     | 0            | 0           | 649,030    | 649,030      | 649,030              | 645,420           |             |
| L2       | 33    | 0.0000       | 0            |            |                     | 0            | 0           | 649,030    | 649,030      | 649,030              | 645,420           |             |
| L5       | 1     | 0.0000       | 0            |            |                     | 0            | 0           | 291,660    | 291,660      | 291,660              | 0                 |             |
| L*       | 103   | 0.0000       | 0            |            |                     | 0            | 1,657,650   | 940,690    | 2,598,340    | 2,598,340            | 2,283,030         |             |
| M1       | 18    | 0.0000       | 0            |            |                     | 1,542,360    | 0           |            | 1,542,360    | 1,454,164            | 1,191,780         |             |
| M*       | 18    | 0.0000       | 0            |            |                     | 1,542,360    | 0           |            | 1,542,360    | 1,454,164            | 1,191,780         |             |
| S        | 2     | 0.0000       | 0            |            |                     | 0            | 172,040     |            | 172,040      | 172,040              | 172,040           |             |
| S*       | 2     | 0.0000       | 0            |            |                     | 0            | 172,040     |            | 172,040      | 172,040              | 172,040           |             |
| XG       | 2     | 0.0826       | 830          |            |                     | 52,760       | 0           |            | 53,590       | 53,590               | 0                 |             |
| XU       | 1     | 0.7000       | 7,000        |            |                     | 0            | 0           |            | 7,000        | 7,000                | 0                 |             |
| XV       | 6     | 92.2060      | 459,700      |            |                     | 768,780      | 0           |            | 1,228,480    | 1,228,480            | 0                 |             |
| X*       | 9     | 92.9886      | 467,530      |            |                     | 821,540      | 0           |            | 1,289,070    | 1,289,070            | 0                 |             |
| TOTAL:   |       | 5,077        | 201,650.9492 | 20,813,500 | 16,304,850          | 686,365,700  | 159,759,237 | 1,829,690  | 50,450,170   | 919,218,297          | 195,268,089       | 152,357,627 |

**2025 LAWSUITS**

**David P. Poole, Colt Martin, and Heather Poole  
CV25-01130**

|                                                   |                            |                              |
|---------------------------------------------------|----------------------------|------------------------------|
| PID # 14918 - 8.203 acres - \$82,030 Market Value | Owner's Opinion - \$12,000 | Entities: GCO, RCO, SSA, CHD |
| PID # 14787 - Ag Value \$36,680                   | Owner's Opinion - \$ 6,500 | Entities: GCO, RCO, SPC, CHD |

Taxes Refunded For The Period: From 07/25/2025 To 07/23/2026

|                                                                 |      |          |          |         |              |               |              |                     |  |
|-----------------------------------------------------------------|------|----------|----------|---------|--------------|---------------|--------------|---------------------|--|
| Owner: R1000712252-BLACKMON, ROY M & ELIZABETH A                |      |          |          |         |              |               |              |                     |  |
| Paid by: BLACKMON, ROY M & ELIZABETH A, 978 US HWY 67 BANGS TX  |      |          |          |         |              |               |              |                     |  |
| -----                                                           |      |          |          |         |              |               |              |                     |  |
| Refund Reason: ADD DMET 100%                                    |      |          |          |         |              |               |              |                     |  |
| Parcel Id: 53381                                                | Year | Tax      | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |  |
| Jurisdiction                                                    | 2024 | (80.03)  | 2.40     | 0.00    | 0.00         | 0.00          | (77.63)      | 07/03/2026          |  |
| SSA - Santa Anna ISD                                            |      |          |          |         |              |               |              |                     |  |
| Parcel ID: 53381 Totals                                         |      |          |          |         |              |               |              |                     |  |
| Owner Totals                                                    |      |          |          |         |              |               |              |                     |  |
|                                                                 |      | (80.03)  | 2.40     | 0.00    | 0.00         | 0.00          | (77.63)      | Processed by: CAW   |  |
| Owner: R14274-DEAN, RODNEY WADE                                 |      |          |          |         |              |               |              |                     |  |
| Paid by: DEAN, RODNEY WADE, 327 CR 103 SANTA ANNA TX 76878-5102 |      |          |          |         |              |               |              |                     |  |
| -----                                                           |      |          |          |         |              |               |              |                     |  |
| Refund Reason: ADD CEILING INFORMATION & OVER 65 OR DISABILITY  |      |          |          |         |              |               |              |                     |  |
| Parcel Id: 14274                                                | Year | Tax      | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |  |
| Jurisdiction                                                    | 2023 | (66.92)  | 2.01     | 0.00    | 0.00         | 0.00          | (64.91)      | 08/07/2025          |  |
| SSA - Santa Anna ISD                                            | 2024 | (164.64) | 4.94     | 0.00    | 0.00         | 0.00          | (159.70)     | 08/07/2025          |  |
| SSA - Santa Anna ISD                                            |      |          |          |         |              |               |              |                     |  |
| Parcel ID: 14274 Totals                                         |      |          |          |         |              |               |              |                     |  |
| Owner Totals                                                    |      |          |          |         |              |               |              |                     |  |
|                                                                 |      | (231.56) | 6.95     | 0.00    | 0.00         | 0.00          | (224.61)     | Processed by: JAYME |  |
| Owner: R33260-DELA GARZA, CARLOS & AMY                          |      |          |          |         |              |               |              |                     |  |
| Paid by: DELA GARZA, CARLOS & AMY, 1101 PECAN SANTA ANNA TX     |      |          |          |         |              |               |              |                     |  |
| -----                                                           |      |          |          |         |              |               |              |                     |  |
| Refund Reason:                                                  |      |          |          |         |              |               |              |                     |  |
| Parcel Id: 20007                                                | Year | Tax      | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |  |
| Jurisdiction                                                    | 2023 | 254.91   | 0.00     | 101.96  | 71.37        | 0.00          | 428.24       | 04/30/2026          |  |
| SSA - Santa Anna ISD                                            |      |          |          |         |              |               |              |                     |  |
| Parcel ID: 20007 Totals                                         |      |          |          |         |              |               |              |                     |  |
| Owner Totals                                                    |      |          |          |         |              |               |              |                     |  |
|                                                                 |      | 254.91   | 0.00     | 101.96  | 71.37        | 0.00          | 428.24       | Processed by: JAYME |  |
| Owner: R33260-DELA GARZA, CARLOS & AMY                          |      |          |          |         |              |               |              |                     |  |
| Paid by: DELA GARZA, CARLOS & AMY, 1101 PECAN SANTA ANNA TX     |      |          |          |         |              |               |              |                     |  |
| -----                                                           |      |          |          |         |              |               |              |                     |  |
| Refund Reason: ADD HOMESTEAD                                    |      |          |          |         |              |               |              |                     |  |
| Parcel Id: 500277                                               | Year | Tax      | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |  |
| Jurisdiction                                                    | 2024 | (666.90) | 20.00    | 0.00    | 0.00         | 0.00          | (646.90)     | 04/30/2026          |  |
| SSA - Santa Anna ISD                                            |      |          |          |         |              |               |              |                     |  |
| Parcel ID: 500277 Totals                                        |      |          |          |         |              |               |              |                     |  |
| Owner Totals                                                    |      |          |          |         |              |               |              |                     |  |
|                                                                 |      | (666.90) | 20.00    | 0.00    | 0.00         | 0.00          | (646.90)     | Processed by: JAYME |  |
| Owner: R1000711937-DONHAM, CLINTON GLEN & KRISTEN DEANN         |      |          |          |         |              |               |              |                     |  |
| Paid by: TAX PAYMENT PROCESSING, PO BOX 433 SANTA ANNA TX 76878 |      |          |          |         |              |               |              |                     |  |
| -----                                                           |      |          |          |         |              |               |              |                     |  |
| Refund Reason: ADD HOMESTEAD                                    |      |          |          |         |              |               |              |                     |  |
| Parcel Id: 53539                                                | Year | Tax      | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |  |
| Jurisdiction                                                    | 2024 | (666.90) | 20.01    | 0.00    | 0.00         | 0.00          | (646.89)     | 09/18/2025          |  |
| SSA - Santa Anna ISD                                            |      |          |          |         |              |               |              |                     |  |
| Parcel ID: 53539 Totals                                         |      |          |          |         |              |               |              |                     |  |
| Owner Totals                                                    |      |          |          |         |              |               |              |                     |  |
|                                                                 |      | (666.90) | 20.01    | 0.00    | 0.00         | 0.00          | (646.89)     | Processed by: CAW   |  |
| Owner Totals                                                    |      |          |          |         |              |               |              |                     |  |
|                                                                 |      | (666.90) | 20.01    | 0.00    | 0.00         | 0.00          | (646.89)     | Processed by: CAW   |  |



Taxes Refunded For The Period: From 07/25/2025 To 07/23/2026

Owner: R38874-HOLCOMB, ARIEL & MATTHEW

Paid by: VILLAGE CAPITAL, 4148 OLD COMANCHE RD SANTA ANNA TX

Parcel Id: 12002

Refund Reason: ADD VETERANS

| Jurisdiction         | Year | Tax     | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date |
|----------------------|------|---------|----------|---------|-------------|---------------|--------------|-------------|
| SSA - Santa Anna ISD | 2024 | (80.02) | 2.40     | 0.00    | 0.00        | 0.00          | (77.62)      | 10/30/2025  |

Parcel ID: 12002 Totals

(80.02) 2.40 0.00 0.00 0.00 (77.62) Processed by: JAYME

Owner Totals

(80.02) 2.40 0.00 0.00 0.00 (77.62) Processed by: JAYME

Owner: R41644-JONES, BRAD & MEGAN

Paid by: JONES, BRAD & MEGAN, 2208 CR 264 SANTA ANNA TX

Parcel Id: 52261

Refund Reason: ADD HOMESTEAD

| Jurisdiction         | Year | Tax      | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date |
|----------------------|------|----------|----------|---------|-------------|---------------|--------------|-------------|
| SSA - Santa Anna ISD | 2023 | (303.35) | 9.10     | 0.00    | 0.00        | 0.00          | (294.25)     | 12/18/2025  |
| SSA - Santa Anna ISD | 2024 | (362.79) | 10.88    | 0.00    | 0.00        | 0.00          | (351.91)     | 12/18/2025  |

Parcel ID: 52261 Totals

(666.14) 19.98 0.00 0.00 0.00 (646.16) Processed by: JAYME

Owner Totals

(666.14) 19.98 0.00 0.00 0.00 (646.16) Processed by: JAYME

Owner: R41379-KRAUSE, KODY AND KENZIE

Paid by: CORELOGIC, INC, 820 CR 239 SANTA ANNA TX 76878

Parcel Id: 53487

Refund Reason: ADD HOMESTEAD

| Jurisdiction         | Year | Tax      | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date |
|----------------------|------|----------|----------|---------|-------------|---------------|--------------|-------------|
| SSA - Santa Anna ISD | 2024 | (788.48) | 23.65    | 0.00    | 0.00        | 0.00          | (764.83)     | 07/29/2025  |
| SSA - Santa Anna ISD | 2023 | (669.20) | 20.07    | 0.00    | 0.00        | 0.00          | (649.13)     | 07/29/2025  |

Parcel ID: 53487 Totals

(1,457.68) 43.72 0.00 0.00 0.00 (1,413.96) Processed by: JAYME

Owner Totals

(1,457.68) 43.72 0.00 0.00 0.00 (1,413.96) Processed by: JAYME

Owner: R44554-LITTLE HILL RANCH, LLC

Paid by: ROGER PYLE, 323 CR 202 BANGS TX 76823

Parcel Id: 12310

Refund Reason: OTHER

| Jurisdiction         | Year | Tax      | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date |
|----------------------|------|----------|----------|---------|-------------|---------------|--------------|-------------|
| SSA - Santa Anna ISD | 2024 | (407.08) | 12.21    | 0.00    | 0.00        | 0.00          | (394.87)     | 09/29/2025  |

Parcel ID: 12310 Totals

(407.08) 12.21 0.00 0.00 0.00 (394.87) Processed by: CAW

Owner Totals

(407.08) 12.21 0.00 0.00 0.00 (394.87) Processed by: CAW

Owner: R32734-PERRY, TIMOTHY ALLEN & DARLA

Paid by: PERRY, TIMOTHY ALLEN & DARLA, 4923 US HWY 67 SANTA

Parcel Id: 53342

Refund Reason:

| Jurisdiction         | Year | Tax   | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date |
|----------------------|------|-------|----------|---------|-------------|---------------|--------------|-------------|
| SSA - Santa Anna ISD | 2023 | 88.33 | 0.00     | 32.68   | 24.20       | 0.00          | 145.21       | 02/23/2026  |
| SSA - Santa Anna ISD | 2022 | 21.47 | 0.00     | 10.52   | 6.40        | 0.00          | 38.39        | 02/23/2026  |
| SSA - Santa Anna ISD | 2024 | 45.62 | 0.00     | 11.41   | 11.41       | 0.00          | 68.44        | 02/23/2026  |

Coleman County Appraisal District

Taxes Refunded For The Period: From 07/25/2025 To 07/23/2026

|                                                                 |                              |            |          |         |             |               |              |                     |
|-----------------------------------------------------------------|------------------------------|------------|----------|---------|-------------|---------------|--------------|---------------------|
| Parcel ID: 53342 Totals                                         |                              | 155.42     | 0.00     | 54.61   | 42.01       | 0.00          | 252.04       | Processed by: JAYME |
| Owner: R32734-PERRY, TIMOTHY ALLEN & DARLA                      |                              |            |          |         |             |               |              |                     |
| Paid by: 21ST MORTGAGE CORP, 4923 US HWY 67 SANTA ANNA TX 76878 |                              |            |          |         |             |               |              |                     |
| Parcel Id: 53382                                                | Refund Reason: ADD HOMESTEAD |            |          |         |             |               |              |                     |
| Jurisdiction                                                    | Year                         | Tax        | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSA - Santa Anna ISD                                            | 2024                         | (606.88)   | 18.21    | 0.00    | 0.00        | 0.00          | (588.67)     | 02/23/2026          |
| Parcel ID: 53382 Totals                                         |                              | (606.88)   | 18.21    | 0.00    | 0.00        | 0.00          | (588.67)     | Processed by: JAYME |
| Owner Totals                                                    |                              | (451.46)   | 18.21    | 54.61   | 42.01       | 0.00          | (336.63)     | Processed by: JAYME |
| Owner: M2345-SANTA ANNA OPERATING 3 LLC                         |                              |            |          |         |             |               |              |                     |
| Paid by: KIRKWOOD AND DARBY, INC, PO RET 06/2026                |                              |            |          |         |             |               |              |                     |
| Parcel Id: 97098337                                             | **Owner has tax due**        |            |          |         |             |               |              |                     |
| Jurisdiction                                                    | Year                         | Tax        | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSA - Santa Anna ISD                                            | 2024                         | (2.25)     | 0.07     | 0.00    | 0.00        | 0.00          | (2.18)       | 09/18/2025          |
| Parcel ID: 97098337 Totals                                      |                              | (2.25)     | 0.07     | 0.00    | 0.00        | 0.00          | (2.18)       | Processed by: CAW   |
| Owner: M2345-SANTA ANNA OPERATING 3 LLC                         |                              |            |          |         |             |               |              |                     |
| Paid by: KIRKWOOD AND DARBY, INC, PO RET 06/2026                |                              |            |          |         |             |               |              |                     |
| Parcel Id: 97103598                                             | **Owner has tax due**        |            |          |         |             |               |              |                     |
| Jurisdiction                                                    | Year                         | Tax        | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSA - Santa Anna ISD                                            | 2024                         | (5.23)     | 0.16     | 0.00    | 0.00        | 0.00          | (5.07)       | 09/18/2025          |
| Parcel ID: 97103598 Totals                                      |                              | (5.23)     | 0.16     | 0.00    | 0.00        | 0.00          | (5.07)       | Processed by: CAW   |
| Owner: M2345-SANTA ANNA OPERATING 3 LLC                         |                              |            |          |         |             |               |              |                     |
| Paid by: KIRKWOOD AND DARBY, INC, PO RET 06/2026                |                              |            |          |         |             |               |              |                     |
| Parcel Id: 97104094                                             | **Owner has tax due**        |            |          |         |             |               |              |                     |
| Jurisdiction                                                    | Year                         | Tax        | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSA - Santa Anna ISD                                            | 2024                         | (9.07)     | 0.27     | 0.00    | 0.00        | 0.00          | (8.74)       | 09/18/2025          |
| Parcel ID: 97104094 Totals                                      |                              | (9.07)     | 0.27     | 0.00    | 0.00        | 0.00          | (8.74)       | Processed by: CAW   |
| Owner: M2345-SANTA ANNA OPERATING 3 LLC                         |                              |            |          |         |             |               |              |                     |
| Paid by: KIRKWOOD AND DARBY, INC, PO RET 06/2026                |                              |            |          |         |             |               |              |                     |
| Parcel Id: 97105791                                             | **Owner has tax due**        |            |          |         |             |               |              |                     |
| Jurisdiction                                                    | Year                         | Tax        | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSA - Santa Anna ISD                                            | 2024                         | (4.57)     | 0.14     | 0.00    | 0.00        | 0.00          | (4.37)       | 09/18/2025          |
| Parcel ID: 97105791 Totals                                      |                              | (4.57)     | 0.14     | 0.00    | 0.00        | 0.00          | (4.37)       | Processed by: CAW   |
| Owner Totals                                                    |                              | (21.00)    | 0.64     | 0.00    | 0.00        | 0.00          | (20.36)      | Processed by: CAW   |
| Grand Totals                                                    |                              | (4,473.86) | 146.52   | 156.57  | 113.38      | 0.00          | (4,057.39)   |                     |



Taxes Refunded For The Period: From 07/25/2025 To 07/23/2026

|                                                                |      |                                                                 |          |         |             |               |              |                     |
|----------------------------------------------------------------|------|-----------------------------------------------------------------|----------|---------|-------------|---------------|--------------|---------------------|
| Owner: R1000712252-BLACKMON, ROY M & ELIZABETH A               |      | Paid by: BLACKMON, ROY M & ELIZABETH A, 978 US HWY 67 BANGS TX  |          |         |             |               |              |                     |
| Parcel Id: 53381                                               |      | Refund Reason: ADD DMET 100%                                    |          |         |             |               |              |                     |
| Jurisdiction                                                   | Year | Tax                                                             | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSAIS - Santa Anna ISD I&S                                     | 2024 | (8.38)                                                          | 0.25     | 0.00    | 0.00        | 0.00          | (8.13)       | 07/03/2026          |
| Parcel ID: 53381 Totals                                        |      | (8.38)                                                          | 0.25     | 0.00    | 0.00        | 0.00          | (8.13)       | Processed by: CAW   |
| Owner Totals                                                   |      | (8.38)                                                          | 0.25     | 0.00    | 0.00        | 0.00          | (8.13)       | Processed by: CAW   |
| Owner: R14274-DEAN, RODNEY WADE                                |      |                                                                 |          |         |             |               |              |                     |
| Parcel Id: 14274                                               |      | Paid by: DEBRA DEAN, 327 CR 103 SANTA ANNA TX 76878-5102        |          |         |             |               |              |                     |
| Refund Reason: ADD CEILING INFORMATION & OVER 65 OR DISABILITY |      |                                                                 |          |         |             |               |              |                     |
| Jurisdiction                                                   | Year | Tax                                                             | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSAIS - Santa Anna ISD I&S                                     | 2024 | (6.98)                                                          | 0.21     | 0.00    | 0.00        | 0.00          | (6.77)       | 08/07/2025          |
| SSAIS - Santa Anna ISD I&S                                     | 2023 | (7.19)                                                          | 0.22     | 0.00    | 0.00        | 0.00          | (6.97)       | 08/07/2025          |
| Parcel ID: 14274 Totals                                        |      | (14.17)                                                         | 0.43     | 0.00    | 0.00        | 0.00          | (13.74)      | Processed by: JAYME |
| Owner Totals                                                   |      | (14.17)                                                         | 0.43     | 0.00    | 0.00        | 0.00          | (13.74)      | Processed by: JAYME |
| Owner: R33260-DELA GARZA, CARLOS & AMY                         |      |                                                                 |          |         |             |               |              |                     |
| Parcel Id: 20007                                               |      | Paid by: DELA GARZA, CARLOS & AMY, 1101 PECAN SANTA ANNA TX     |          |         |             |               |              |                     |
| Refund Reason:                                                 |      |                                                                 |          |         |             |               |              |                     |
| Jurisdiction                                                   | Year | Tax                                                             | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSAIS - Santa Anna ISD I&S                                     | 2023 | 27.39                                                           | 0.00     | 10.96   | 7.67        | 0.00          | 46.02        | 04/30/2026          |
| Parcel ID: 20007 Totals                                        |      | 27.39                                                           | 0.00     | 10.96   | 7.67        | 0.00          | 46.02        | Processed by: JAYME |
| Owner: R33260-DELA GARZA, CARLOS & AMY                         |      |                                                                 |          |         |             |               |              |                     |
| Parcel Id: 500277                                              |      | Paid by: DELA GARZA, CARLOS & AMY, 1101 PECAN SANTA ANNA TX     |          |         |             |               |              |                     |
| Refund Reason: ADD HOMESTEAD                                   |      |                                                                 |          |         |             |               |              |                     |
| Jurisdiction                                                   | Year | Tax                                                             | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSAIS - Santa Anna ISD I&S                                     | 2024 | (69.82)                                                         | 2.10     | 0.00    | 0.00        | 0.00          | (67.72)      | 04/30/2026          |
| Parcel ID: 500277 Totals                                       |      | (69.82)                                                         | 2.10     | 0.00    | 0.00        | 0.00          | (67.72)      | Processed by: JAYME |
| Owner Totals                                                   |      | (42.43)                                                         | 2.10     | 10.96   | 7.67        | 0.00          | (21.70)      | Processed by: JAYME |
| Owner: R1000711937-DONHAM, CLINTON GLEN & KRISTEN DEANN        |      |                                                                 |          |         |             |               |              |                     |
| Parcel Id: 53539                                               |      | Paid by: TAX PAYMENT PROCESSING, PO BOX 433 SANTA ANNA TX 76878 |          |         |             |               |              |                     |
| Refund Reason: ADD HOMESTEAD                                   |      |                                                                 |          |         |             |               |              |                     |
| Jurisdiction                                                   | Year | Tax                                                             | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSAIS - Santa Anna ISD I&S                                     | 2024 | (69.82)                                                         | 2.10     | 0.00    | 0.00        | 0.00          | (67.72)      | 09/18/2025          |
| Parcel ID: 53539 Totals                                        |      | (69.82)                                                         | 2.10     | 0.00    | 0.00        | 0.00          | (67.72)      | Processed by: CAW   |
| Owner Totals                                                   |      | (69.82)                                                         | 2.10     | 0.00    | 0.00        | 0.00          | (67.72)      | Processed by: CAW   |

Coleman County Appraisal District

Taxes Refunded For The Period: From 07/25/2025 To 07/23/2026

|                                            |      |          |          |         |             |               |              |                     |  |
|--------------------------------------------|------|----------|----------|---------|-------------|---------------|--------------|---------------------|--|
| Owner: R38874-HOLCOMB, ARIEL & MATTHEW     |      |          |          |         |             |               |              |                     |  |
| Parcel Id: 12002                           |      |          |          |         |             |               |              |                     |  |
| Jurisdiction                               |      |          |          |         |             |               |              |                     |  |
| SSAIS - Santa Anna ISD I&S                 | Year | Tax      | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |  |
|                                            | 2024 | (8.38)   | 0.25     | 0.00    | 0.00        | 0.00          | (8.13)       | 10/30/2025          |  |
| Parcel ID: 12002 Totals                    |      |          |          |         |             |               |              |                     |  |
| Owner Totals                               |      |          |          |         |             |               |              |                     |  |
|                                            |      | (8.38)   | 0.25     | 0.00    | 0.00        | 0.00          | (8.13)       | Processed by: JAYME |  |
| Owner: R41644-JONES, BRAD & MEGAN          |      |          |          |         |             |               |              |                     |  |
| Parcel Id: 52261                           |      |          |          |         |             |               |              |                     |  |
| Jurisdiction                               |      |          |          |         |             |               |              |                     |  |
| SSAIS - Santa Anna ISD I&S                 | Year | Tax      | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |  |
|                                            | 2024 | (37.96)  | 1.14     | 0.00    | 0.00        | 0.00          | (36.84)      | 12/18/2025          |  |
|                                            | 2023 | (32.59)  | 0.98     | 0.00    | 0.00        | 0.00          | (31.61)      | 12/18/2025          |  |
| Parcel ID: 52261 Totals                    |      |          |          |         |             |               |              |                     |  |
| Owner Totals                               |      |          |          |         |             |               |              |                     |  |
|                                            |      | (70.57)  | 2.12     | 0.00    | 0.00        | 0.00          | (68.45)      | Processed by: JAYME |  |
| Owner: R41379-KRAUSE, KODY AND KENZIE      |      |          |          |         |             |               |              |                     |  |
| Parcel Id: 53487                           |      |          |          |         |             |               |              |                     |  |
| Jurisdiction                               |      |          |          |         |             |               |              |                     |  |
| SSAIS - Santa Anna ISD I&S                 | Year | Tax      | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |  |
|                                            | 2023 | (71.90)  | 2.16     | 0.00    | 0.00        | 0.00          | (69.74)      | 07/29/2025          |  |
|                                            | 2024 | (82.55)  | 2.48     | 0.00    | 0.00        | 0.00          | (80.07)      | 07/29/2025          |  |
| Parcel ID: 53487 Totals                    |      |          |          |         |             |               |              |                     |  |
| Owner Totals                               |      |          |          |         |             |               |              |                     |  |
|                                            |      | (154.45) | 4.64     | 0.00    | 0.00        | 0.00          | (149.81)     | Processed by: JAYME |  |
| Owner: R44554-LITTLE HILL RANCH, LLC       |      |          |          |         |             |               |              |                     |  |
| Parcel Id: 12310                           |      |          |          |         |             |               |              |                     |  |
| Jurisdiction                               |      |          |          |         |             |               |              |                     |  |
| SSAIS - Santa Anna ISD I&S                 | Year | Tax      | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |  |
|                                            | 2024 | (42.62)  | 1.28     | 0.00    | 0.00        | 0.00          | (41.34)      | 09/29/2025          |  |
| Parcel ID: 12310 Totals                    |      |          |          |         |             |               |              |                     |  |
| Owner Totals                               |      |          |          |         |             |               |              |                     |  |
|                                            |      | (42.62)  | 1.28     | 0.00    | 0.00        | 0.00          | (41.34)      | Processed by: CAW   |  |
| Owner: R32734-PERRY, TIMOTHY ALLEN & DARLA |      |          |          |         |             |               |              |                     |  |
| Parcel Id: 53342                           |      |          |          |         |             |               |              |                     |  |
| Jurisdiction                               |      |          |          |         |             |               |              |                     |  |
| SSAIS - Santa Anna ISD I&S                 | Year | Tax      | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |  |
|                                            | 2024 | 4.78     | 0.00     | 1.20    | 1.20        | 0.00          | 7.18         | 02/23/2026          |  |
|                                            | 2022 | 1.83     | 0.00     | 0.90    | 0.55        | 0.00          | 3.28         | 02/23/2026          |  |
|                                            | 2023 | 9.49     | 0.00     | 3.51    | 2.60        | 0.00          | 15.60        | 02/23/2026          |  |

Coleman County Appraisal District

Taxes Refunded For The Period: From 07/25/2025 To 07/23/2026

|                                                                 |                              |          |          |         |             |               |              |                     |
|-----------------------------------------------------------------|------------------------------|----------|----------|---------|-------------|---------------|--------------|---------------------|
| Parcel ID: 53342 Totals                                         |                              | 16.10    | 0.00     | 5.61    | 4.35        | 0.00          | 26.06        | Processed by: JAYME |
| Owner: R32734-PERRY, TIMOTHY ALLEN & DARLA                      |                              |          |          |         |             |               |              |                     |
| Paid by: 21ST MORTGAGE CORP, 4923 US HWY 67 SANTA ANNA TX 76878 |                              |          |          |         |             |               |              |                     |
| Parcel Id: 53382                                                | Refund Reason: ADD HOMESTEAD |          |          |         |             |               |              |                     |
| Jurisdiction                                                    | Year                         | Tax      | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSAIS - Santa Anna ISD I&S                                      | 2024                         | (63.54)  | 1.90     | 0.00    | 0.00        | 0.00          | (61.64)      | 02/23/2026          |
| Parcel ID: 53382 Totals                                         |                              | (63.54)  | 1.90     | 0.00    | 0.00        | 0.00          | (61.64)      | Processed by: JAYME |
| Owner Totals                                                    |                              | (47.44)  | 1.90     | 5.61    | 4.35        | 0.00          | (35.58)      | Processed by: JAYME |
| Owner: M2345-SANTA ANNA OPERATING 3 LLC                         |                              |          |          |         |             |               |              |                     |
| Paid by: KIRKWOOD AND DARBY, INC, PO RET 06/2026                |                              |          |          |         |             |               |              |                     |
| Parcel Id: 97098337                                             | **Owner has tax due**        |          |          |         |             |               |              |                     |
| Jurisdiction                                                    | Year                         | Tax      | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSAIS - Santa Anna ISD I&S                                      | 2024                         | (0.24)   | 0.01     | 0.00    | 0.00        | 0.00          | (0.23)       | 09/18/2025          |
| Parcel ID: 97098337 Totals                                      |                              | (0.24)   | 0.01     | 0.00    | 0.00        | 0.00          | (0.23)       | Processed by: CAW   |
| Owner: M2345-SANTA ANNA OPERATING 3 LLC                         |                              |          |          |         |             |               |              |                     |
| Paid by: KIRKWOOD AND DARBY, INC, PO RET 06/2026                |                              |          |          |         |             |               |              |                     |
| Parcel Id: 97103598                                             | **Owner has tax due**        |          |          |         |             |               |              |                     |
| Jurisdiction                                                    | Year                         | Tax      | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSAIS - Santa Anna ISD I&S                                      | 2024                         | (0.55)   | 0.01     | 0.00    | 0.00        | 0.00          | (0.54)       | 09/18/2025          |
| Parcel ID: 97103598 Totals                                      |                              | (0.55)   | 0.01     | 0.00    | 0.00        | 0.00          | (0.54)       | Processed by: CAW   |
| Owner: M2345-SANTA ANNA OPERATING 3 LLC                         |                              |          |          |         |             |               |              |                     |
| Paid by: KIRKWOOD AND DARBY, INC, PO RET 06/2026                |                              |          |          |         |             |               |              |                     |
| Parcel Id: 97104094                                             | **Owner has tax due**        |          |          |         |             |               |              |                     |
| Jurisdiction                                                    | Year                         | Tax      | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSAIS - Santa Anna ISD I&S                                      | 2024                         | (0.95)   | 0.03     | 0.00    | 0.00        | 0.00          | (0.92)       | 09/18/2025          |
| Parcel ID: 97104094 Totals                                      |                              | (0.95)   | 0.03     | 0.00    | 0.00        | 0.00          | (0.92)       | Processed by: CAW   |
| Owner: M2345-SANTA ANNA OPERATING 3 LLC                         |                              |          |          |         |             |               |              |                     |
| Paid by: KIRKWOOD AND DARBY, INC, PO RET 06/2026                |                              |          |          |         |             |               |              |                     |
| Parcel Id: 97105791                                             | **Owner has tax due**        |          |          |         |             |               |              |                     |
| Jurisdiction                                                    | Year                         | Tax      | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |
| SSAIS - Santa Anna ISD I&S                                      | 2024                         | (0.47)   | 0.01     | 0.00    | 0.00        | 0.00          | (0.46)       | 09/18/2025          |
| Parcel ID: 97105791 Totals                                      |                              | (0.47)   | 0.01     | 0.00    | 0.00        | 0.00          | (0.46)       | Processed by: CAW   |
| Owner Totals                                                    |                              | (2.29)   | 0.06     | 0.00    | 0.00        | 0.00          | (2.15)       | Processed by: CAW   |
| Grand Totals                                                    |                              | (460.47) | 15.13    | 16.57   | 12.02       | 0.00          | (416.75)     |                     |

**(SSA)**  
**2026**

**CERTIFIED HISTORY**  
**RECAP**



## COLEMAN COUNTY APPRAISAL DISTRICT

EVA BUSH, RPA, RTA, CTA, CSTA, CCA  
CHIEF APPRAISER

July 23, 2026

David Robinett  
Santa Anna ISD  
701 Bowie  
Santa Anna, TX 76878

Dear Mr. Robinett:

Enclosed are the certified values for 2026. Please note that the Appraisal Review Board is still in session so we are estimating a potential loss of value on those protests that are still waiting to be heard. This estimated loss difference has been subtracted from the certified totals.

Also, there is a questionnaire request form necessary to calculate your no-new-revenue tax rate. Please fill out this form and return it to this office.

Thank you,

A handwritten signature in cursive script that reads "Eva Bush".

Eva Bush

Enc.

PO BOX 914  
105 COMMERCIAL AVE  
COLEMAN, TX 76834

Website: [colemancad.net](http://colemancad.net)

PHONE: 325-625-4155  
FAX: 325-625-5134  
[ebush@colemancad.net](mailto:ebush@colemancad.net)





## COLEMAN COUNTY APPRAISAL DISTRICT

EVA BUSH, RPA, RTA, CTA, CSTA, CCA  
CHIEF APPRAISER

July 23, 2026

Certified Value for 2026

Santa Anna ISD

Real & Personal Property -----\$ 125,006,868

Real & Personal Property 2026 Certified Protest Value-----\$ 5,165,724  
With Estimated Loss

Mineral Property-----\$ 45,551,630

Total Taxable Value-----\$ 175,724,222

Eva Bush

Eva Bush, Chief Appraiser

PO BOX 914  
105 COMMERCIAL AVE  
COLEMAN, TX 76834

Website: [colemancad.net](http://colemancad.net)

PHONE: 325-625-4155  
FAX: 325-625-5134  
[ebush@colemancad.net](mailto:ebush@colemancad.net)

| Land                                                | Value                  | # of Items   | Exempt                  | Losses                              | Real/Personal Value | # of Items | MUP Value | # of Items |
|-----------------------------------------------------|------------------------|--------------|-------------------------|-------------------------------------|---------------------|------------|-----------|------------|
| Homestead                                           | (+) 5,704,970          | 450          | 0                       | Exempt Property                     | 3,008,930           | 9          | 0         | 6          |
| Non Homestead                                       | (+) 15,255,170         | 992          | 464,380                 | Under \$500/\$2500                  | 0                   | 0          | 3,270     | 18         |
| Productivity Market                                 | (+) 685,486,500        | 1,366        | 0                       | Abatelements                        | 0                   | 0          | 0         | 0          |
| Income                                              | (+) 47,200             | 1            | 0                       | Freeport                            | 0                   | 0          | 0         | 0          |
|                                                     |                        |              |                         | Goods In Transit                    | 0                   | 0          | 0         | 0          |
|                                                     |                        |              |                         | Protested Value                     | 26,901,570          | 107        | 0         | 0          |
| <b>Ag/Timber *does not include protested</b>        |                        |              |                         | Chapter 313 Value Limitation        |                     |            |           |            |
| Timber Gain                                         | (+) 0                  | 0            | 0                       | Mineral Unknown                     |                     |            |           |            |
| Productivity Market                                 | (+) 667,614,540        | 1,338        | 0                       | Interstate Commerce                 |                     |            |           |            |
| Land Ag 1D                                          | (-) 0                  | 0            | 0                       | Foreign Trade                       |                     |            |           |            |
| Land Ag 1D1                                         | (-) 20,870,730         | 1,338        | 0                       | BPP Exempt: Single Situs/Owner      | 1,110,510           | 47         | 2,113,600 | 95         |
| Land Ag Timber                                      | (-) 0                  | 0            | 0                       | BPP Exempt: Multi Situs on LHM/L2H  | 65,260              | 22         | 0         | 0          |
|                                                     |                        |              |                         | BPP Exempt: Multi Situs on J        | 0                   | 0          | 0         | 0          |
|                                                     |                        |              |                         | BPP Exempt: Related Business Entity | 125,000             | 2          | 0         | 0          |
|                                                     |                        |              |                         | MultiUse                            | 0                   | 0          | 0         | 0          |
| <b>Improvements</b>                                 |                        |              |                         | Solar/Wind Power                    | 0                   | 0          | 0         | 0          |
| Homestead                                           | (+) 73,307,240         | 459          | 0                       | Vehicle Leased for Personal Use     | 0                   | 0          | 0         | 0          |
| New Homestead                                       | (+) 779,310            | 26           | 0                       | TCEQ/Pollution Control              | 291,660             | 1          | 0         | 0          |
| Non Homestead                                       | (+) 84,542,340         | 1,050        | 733,480                 | Allocation                          | 0                   | 0          | 0         | 0          |
| New Non Homestead                                   | (+) 14,835,630         | 235          | 1,805,420               | Historical                          | 0                   | 0          | 0         | 0          |
| Income                                              | (+) 428,134            | 1            | 0                       | Disaster Exemption                  | 0                   | 0          | 0         | 0          |
|                                                     |                        |              |                         | Residence HS Destroyed by Fire      | 0                   | 0          | 0         | 0          |
| <b>Total Improvement(=)</b>                         | <b>173,892,654</b>     | <b>1,771</b> | <b>2,538,900</b>        | Community Housing                   | 0                   | 0          | 0         | 0          |
|                                                     |                        |              |                         | Childcare Facility                  | 0                   | 0          | 0         | 0          |
| <b>Personal</b>                                     |                        |              |                         | Animal Feed Held For Sale at Retail | 0                   | 0          | 0         | 0          |
| Homestead                                           | (+) 483,070            | 6            | 0                       |                                     |                     |            |           |            |
| New Homestead                                       | (+) 0                  | 0            | 0                       |                                     |                     |            |           |            |
| Non Homestead                                       | (+) 2,737,970          | 80           | 0                       |                                     |                     |            |           |            |
| New Non Homestead                                   | (+) 4,105,410          | 8            | 0                       |                                     |                     |            |           |            |
|                                                     |                        |              |                         |                                     |                     |            |           |            |
| <b>Total Personal(=)</b>                            | <b>7,326,450</b>       | <b>94</b>    | <b>0</b>                |                                     |                     |            |           |            |
|                                                     |                        |              |                         |                                     |                     |            |           |            |
| <b>Mineral/Industrial/Utility/Personal Property</b> |                        |              |                         |                                     |                     |            |           |            |
| Minerals/Oil & Gas                                  | (+) 909,260            | 1,540        | 0                       |                                     |                     |            |           |            |
| Industrial Real                                     | (+) 0                  | 0            | 0                       |                                     |                     |            |           |            |
| Industrial/Utility Personal Property                | (+) 47,068,770         | 99           | 0                       |                                     |                     |            |           |            |
|                                                     |                        |              |                         |                                     |                     |            |           |            |
| <b>Total Mineral Market Value(=)</b>                | <b>47,978,030</b>      | <b>1,639</b> |                         |                                     |                     |            |           |            |
|                                                     |                        |              |                         |                                     |                     |            |           |            |
| <b>Total Real &amp; Personal Market</b>             | <b>(+) 887,712,944</b> | <b>4,674</b> | <b>Protested Value:</b> |                                     |                     |            |           |            |
| <b>Total Mineral/Industrial Market</b>              | <b>(+) 47,978,030</b>  | <b>1,639</b> | <b>26,901,570</b>       |                                     |                     |            |           |            |
|                                                     |                        |              |                         |                                     |                     |            |           |            |
| <b>Total Market Value(=)</b>                        | <b>935,690,974</b>     | <b>6,313</b> |                         |                                     |                     |            |           |            |
|                                                     |                        |              |                         |                                     |                     |            |           |            |
| 20% MUP Circuit Breaker Limitation                  | (-) 17,870             | 4            |                         |                                     |                     |            |           |            |
| 10% Homestead Cap Loss                              | (-) 29,426,546         | 378          |                         |                                     |                     |            |           |            |
| 20% Circuit Breaker Limitation                      | (-) 13,540,141         | 694          |                         |                                     |                     |            |           |            |
|                                                     |                        |              |                         |                                     |                     |            |           |            |
| <b>Total Market After Cap(=)</b>                    | <b>892,706,417</b>     |              |                         |                                     |                     |            |           |            |
| Land Timber Gain                                    | (+) 0                  | 0            |                         |                                     |                     |            |           |            |
| Productivity Loss                                   | (-) 646,743,810        | 1,366        |                         |                                     |                     |            |           |            |
|                                                     |                        |              |                         |                                     |                     |            |           |            |
| <b>Total Market Taxable(=)</b>                      | <b>245,962,607</b>     |              |                         |                                     |                     |            |           |            |

**Homestead Exemptions**

|                                       |                       |                   |
|---------------------------------------|-----------------------|-------------------|
| Homestead H,S                         | (+) 38,373,778        | 459               |
| Senior S                              | (+) 2,679,405         | 61                |
| Disabled B                            | (+) 0                 | 0                 |
| DV 100%                               | (+) 575,400           | 5                 |
| Surviving Spouse of a Service Member  | (+) 0                 | 0                 |
| Surviving Spouse of a First Responder | (+) 0                 | 0                 |
|                                       |                       |                   |
| <b>Total Reimbursable</b>             | <b>(=) 41,628,583</b> | <b>525</b>        |
|                                       |                       |                   |
| Local Discount                        | (+) 0                 | 0                 |
| Disabled Veteran                      | (+) 155,726           | 10                |
| Optional 65                           | (+) 0                 | 0                 |
| Local Disabled                        | (+) 0                 | 0                 |
| State Homestead                       | (+) 0                 | 0                 |
| Disabled Vet Donated Home (Charity)   | (+) 0                 | 0                 |
| Surviving Spouse Ported Amounts       | (+) 0                 | 0                 |
|                                       |                       |                   |
| <b>Total Exemptions</b>               | <b>(=) 41,784,309</b> | <b>41,784,309</b> |

**Total Appraised Value (=) 212,342,807**

**Total Losses (includes Prod. Loss & Cap Loss) (=) 723,348,167**

**Total Exemptions\* (-) 41,784,309**

**SSA - Santa Anna ISD Net Taxable Value (=) 170,558,498**

**SSAIS - Santa Anna ISD I&S Net Taxable Value (=) 170,558,498**

2026 CERTIFIED PROTECTED VALUE  
DITTA LOSS ESTIMATE  
5,169,184  
170,727,323  
170,727,323

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

|                                          |             |
|------------------------------------------|-------------|
| Total Ceiling Tax (of ceilings applied): | \$2,925.01  |
| Total Freeze Taxable: (-)                | 2,995,608   |
| New Imp/Pers with Ceiling: (+)           | 217,660     |
| **Freeze Adjusted Taxable: (=)           | 167,780,550 |

167,780,550\*\*This number DOES NOT represent any Jurisdiction's Certified Taxable Value\*\*  
178,946,274

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) \* Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable \* Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

| H                                                                      | S   | F | B  | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |
|------------------------------------------------------------------------|-----|---|----|---|---|---|----|-------|---------------|---------------|
| 208                                                                    | 229 | 0 | 16 | 0 | 0 | 0 | 30 | 18    | 0             | 0             |
| Total Parcels*: 4,119* Parcel count is figured by parcel per ownership |     |   |    |   |   |   |    |       |               |               |
| Total Owners: 2,254                                                    |     |   |    |   |   |   |    |       |               |               |
| Total Items: 5,116                                                     |     |   |    |   |   |   |    |       |               |               |

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

Special Certified Totals

|                          |                                                |                         |
|--------------------------|------------------------------------------------|-------------------------|
| New Improvement/Personal | Industrial/Utility/Personal Property New Value | Grand Total New Value   |
| Market: \$19,720,350     |                                                |                         |
| Taxable: \$16,766,550    | + Taxable: \$0                                 | = Taxable: \$16,766,550 |

New AG/Timber

Exempt Value of First Time Absolute Exemption: \$0  
Exempt Value of First Time Partial Exemption: \$138,443 + 2,937,095 = 3,075,538

Market: \$0

Taxable: \$0

Value Loss: \$0

Average Values\* (includes protested & exempt value)

|                                          |         |                                        |
|------------------------------------------|---------|----------------------------------------|
| Average Homestead Value A*               | Parcels | Total Homestead Value A*               |
| Market: \$130,617                        | 257     | Market: \$33,568,700                   |
| Taxable: \$3,422                         |         | Taxable: \$879,404                     |
| Average Homestead Value A* and E*        | Parcels | Total Homestead Value A* and E*        |
| Market: \$158,204                        | 342     | Market: \$54,105,800                   |
| Taxable: \$15,156                        |         | Taxable: \$5,183,520                   |
| Average Homestead Value A* and E* and M1 | Parcels | Total Homestead Value A* and E* and M1 |
| Market: \$156,557                        | 349     | Market: \$54,638,490                   |
| Taxable: \$14,852                        |         | Taxable: \$5,183,520                   |
| Average Homestead Value M1               | Parcels | Total Homestead Value M1               |
| Market: \$76,098                         | 7       | Market: \$532,690                      |
| Taxable: \$0                             |         | Taxable: \$0                           |

Median Homestead Values\* (includes protested & exempt value)

|                |                   |                                  |                        |
|----------------|-------------------|----------------------------------|------------------------|
| DVE/Homestead  | Market: \$161,400 | Market Value After Cap: \$82,408 | Net Taxable Value: \$0 |
| DVE/Over 65    | Market: \$152,840 | Market Value After Cap: \$86,631 | Net Taxable Value: \$0 |
| DISABLED       | Market: \$70,260  | Market Value After Cap: \$49,077 | Net Taxable Value: \$0 |
| HOMESTEAD      | Market: \$122,590 | Market Value After Cap: \$67,359 | Net Taxable Value: \$0 |
| OVER 65        | Market: \$166,810 | Market Value After Cap: \$90,528 | Net Taxable Value: \$0 |
| ALL Homesteads | Market: \$143,350 | Market Value After Cap: \$80,180 | Net Taxable Value: \$0 |

| Cat Code | Items | Acres        | Land       | Ag/Timber  | Productivity Market | Improvements | Personal  | Mineral    | Total Market | Total Market Taxable | Total Net Taxable |
|----------|-------|--------------|------------|------------|---------------------|--------------|-----------|------------|--------------|----------------------|-------------------|
| A        | 10    | 3.8342       | 38,340     |            |                     | 595,230      | 0         |            | 633,570      | 555,758              | 261,450           |
| A1       | 483   | 347,2087     | 3,453,140  |            |                     | 45,585,950   | 0         |            | 49,039,090   | 31,994,458           | 14,243,604        |
| A2       | 57    | 32,0593      | 319,960    |            |                     | 3,287,370    | 0         |            | 3,607,330    | 3,101,338            | 1,923,938         |
| A3       | 2     | 0.1500       | 1,500      |            |                     | 3,550        | 0         |            | 5,050        | 4,640                | 4,640             |
| A*       | 552   | 383,2522     | 3,812,940  |            |                     | 49,472,100   | 0         |            | 53,285,040   | 35,656,194           | 16,433,632        |
| B        | 4     | 5,4235       | 54,240     |            |                     | 798,754      | 0         |            | 852,994      | 852,994              | 648,294           |
| B*       | 4     | 5,4235       | 54,240     |            |                     | 798,754      | 0         |            | 852,994      | 852,994              | 648,294           |
| C1       | 160   | 137,6053     | 1,328,680  |            |                     | 567,180      | 0         |            | 1,895,860    | 993,800              | 977,180           |
| C*       | 160   | 137,6053     | 1,328,680  |            |                     | 567,180      | 0         |            | 1,895,860    | 993,800              | 977,180           |
| D1       | 1,366 | 198,570,2558 | 0          | 21,401,600 | 685,486,500         | 0            | 0         |            | 685,486,500  | 21,401,600           | 20,841,800        |
| D2       | 562   | 0.0000       | 0          |            |                     | 54,065,590   | 0         |            | 54,065,590   | 50,577,220           | 48,727,880        |
| D*       | 1,928 | 198,570,2558 | 0          | 21,401,600 | 685,486,500         | 54,065,590   | 0         |            | 739,552,090  | 71,978,820           | 69,569,680        |
| E        | 509   | 2,085,8520   | 12,716,720 |            |                     | 43,399,490   | 0         |            | 56,116,210   | 41,453,673           | 21,434,755        |
| E1       | 107   | 300,4000     | 1,613,690  |            |                     | 12,118,590   | 0         |            | 13,732,280   | 10,168,193           | 3,941,767         |
| E2       | 2     | 0.0000       | 0          |            |                     | 242,020      | 0         |            | 242,020      | 242,020              | 109,020           |
| E*       | 618   | 2,386,2520   | 14,330,410 |            |                     | 55,760,100   | 0         |            | 70,090,510   | 51,863,886           | 25,485,542        |
| F1       | 96    | 58,7303      | 615,940    |            |                     | 10,136,130   | 0         |            | 10,752,070   | 8,211,050            | 6,314,260         |
| F1       | 96    | 58,7303      | 615,940    |            |                     | 10,136,130   | 0         |            | 10,752,070   | 8,211,050            | 6,314,260         |
| F*       | 96    | 58,7303      | 615,940    |            |                     | 10,136,130   | 0         |            | 10,752,070   | 8,211,050            | 6,314,260         |
| G1       | 1,540 | 0.0000       | 0          |            |                     | 0            | 0         | 909,260    | 909,260      | 891,390              | 888,120           |
| G*       | 1,540 | 0.0000       | 0          |            |                     | 0            | 0         | 909,260    | 909,260      | 891,390              | 888,120           |
| J1       | 1     | 3,7000       | 37,000     |            |                     | 0            | 0         |            | 37,000       | 8,000                | 8,000             |
| J2       | 2     | 0.0000       | 0          |            |                     | 0            | 0         | 1,428,570  | 1,428,570    | 1,428,570            | 1,303,570         |
| J3       | 10    | 15,3066      | 135,620    |            |                     | 64,620       | 0         | 28,276,980 | 28,477,220   | 28,477,220           | 27,671,130        |
| J4       | 25    | 9,9910       | 99,910     |            |                     | 439,660      | 0         | 1,637,750  | 2,177,320    | 2,177,320            | 1,159,050         |
| J5       | 5     | 25,4800      | 128,220    |            |                     | 0            | 0         | 12,418,780 | 12,547,000   | 12,440,800           | 12,315,800        |
| J6       | 47    | 0.0000       | 0          |            |                     | 0            | 0         | 2,695,640  | 2,695,640    | 2,695,640            | 2,198,891         |
| J*       | 90    | 54,4776      | 400,750    |            |                     | 504,280      | 0         | 46,457,720 | 47,362,750   | 47,227,550           | 44,656,441        |
| L1       | 71    | 0.0000       | 0          |            |                     | 0            | 5,379,120 |            | 5,379,120    | 5,379,120            | 4,078,350         |
| L1       | 71    | 0.0000       | 0          |            |                     | 0            | 5,379,120 |            | 5,379,120    | 5,379,120            | 4,078,350         |
| L2       | 24    | 0.0000       | 0          |            |                     | 0            | 0         | 319,390    | 319,390      | 319,390              | 56,239            |
| L2       | 24    | 0.0000       | 0          |            |                     | 0            | 0         | 319,390    | 319,390      | 319,390              | 56,239            |
| L5       | 1     | 0.0000       | 0          |            |                     | 0            | 0         | 291,660    | 291,660      | 291,660              | 0                 |
| L*       | 96    | 0.0000       | 0          |            |                     | 0            | 5,379,120 | 611,050    | 5,990,170    | 5,990,170            | 4,134,589         |
| M1       | 22    | 0.0000       | 0          |            |                     | 49,620       | 1,820,970 |            | 1,870,590    | 1,826,023            | 1,324,400         |
| M*       | 22    | 0.0000       | 0          |            |                     | 49,620       | 1,820,970 |            | 1,870,590    | 1,826,023            | 1,324,400         |
| S        | 2     | 0.0000       | 0          |            |                     | 0            | 126,360   |            | 126,360      | 126,360              | 126,360           |
| S*       | 2     | 0.0000       | 0          |            |                     | 0            | 126,360   |            | 126,360      | 126,360              | 126,360           |
| XG       | 2     | 0.0826       | 830        |            |                     | 57,260       | 0         |            | 58,090       | 58,090               | 0                 |
| XU       | 1     | 0.7000       | 7,000      |            |                     | 0            | 0         |            | 7,000        | 7,000                | 0                 |
| XV       | 5     | 91,8909      | 456,550    |            |                     | 2,481,640    | 0         |            | 2,938,190    | 2,938,190            | 0                 |
| X*       | 8     | 92,6735      | 464,380    |            |                     | 2,538,980    | 0         |            | 3,003,280    | 3,003,280            | 0                 |
| TOTAL:   | 5,116 | 201,688,6702 | 21,007,340 | 21,401,600 | 685,486,500         | 173,892,654  | 7,326,450 | 47,978,030 | 935,690,974  | 228,621,517          | 170,558,498       |

2026 Certified History Protested Parcel Recap for Effective Tax Rate Recap - Coleman CAD - 1st

(SSA) - Santa Anna ISD

| Land                                                | Value | # of Items        | Exempt     | Losses   | Real/Personal Value                                          | # of Items | MUP Value         | # of Items |
|-----------------------------------------------------|-------|-------------------|------------|----------|--------------------------------------------------------------|------------|-------------------|------------|
| Homestead                                           | (+)   | 158,850           | 10         | 0        | Exempt Property                                              | 0          | 0                 | 0          |
| Non Homestead                                       | (+)   | 903,430           | 50         | 0        | Under \$500/\$2500                                           | 0          | 0                 | 0          |
| Productivity Market                                 | (+)   | 17,871,960        | 28         | 0        | Abatelements                                                 | 0          | 0                 | 0          |
| Income                                              | (+)   | 0                 | 0          | 0        | Freepport                                                    | 0          | 0                 | 0          |
|                                                     |       |                   |            |          | Goods In Transit                                             | 0          | 0                 | 0          |
|                                                     |       |                   |            |          | Protested Value                                              | 0          | 0                 | 0          |
| <b>Total Land (=)</b>                               |       | <b>18,934,240</b> | <b>88</b>  | <b>0</b> |                                                              |            |                   |            |
| <b>Ag/Timber *does not include protested</b>        |       |                   |            |          | Chapter 313 Value Limitation                                 | 0          | 0                 | 0          |
| Timber Gain                                         | (+)   | 0                 | 0          | 0        | Mineral Unknown                                              | 0          | 0                 | 0          |
| Productivity Market                                 | (+)   | 17,871,960        | 28         | 0        | Interstate Commerce                                          | 0          | 0                 | 0          |
| Land Ag 1D                                          | (-)   | 0                 | 0          | 0        | Foreign Trade                                                | 0          | 0                 | 0          |
| Land Ag 1D1                                         | (-)   | 530,870           | 28         | 0        | BPP Exempt: Single Situs/Owner                               | 0          | 0                 | 0          |
| Land Ag Timber                                      | (-)   | 0                 | 0          | 0        | BPP Exempt: Multi Situs on L1H/L2H                           | 0          | 0                 | 0          |
|                                                     |       |                   |            |          | BPP Exempt: Multi Situs on J                                 | 0          | 0                 | 0          |
|                                                     |       |                   |            |          | BPP Exempt: Related Business Entity                          | 0          | 0                 | 0          |
| <b>Productivity Loss (=)</b>                        |       | <b>17,341,090</b> | <b>28</b>  |          |                                                              |            |                   |            |
| <b>Improvements</b>                                 |       |                   |            |          | MultiUse                                                     | 0          | 0                 | 0          |
| Homestead                                           | (+)   | 1,643,930         | 10         | 0        | Solar/Wind Power                                             | 0          | 0                 | 0          |
| New Homestead                                       | (+)   | 0                 | 0          | 0        | Vehicle Leased for Personal Use                              | 0          | 0                 | 0          |
| Non Homestead                                       | (+)   | 5,539,300         | 53         | 0        | TCEQ/Pollution Control                                       | 0          | 0                 | 0          |
| New Non Homestead                                   | (+)   | 615,130           | 13         | 0        | Allocation                                                   | 0          | 0                 | 0          |
| Income                                              | (+)   | 0                 | 0          | 0        | Historical                                                   | 0          | 0                 | 0          |
| <b>Total Improvement (=)</b>                        |       | <b>7,798,360</b>  | <b>76</b>  | <b>0</b> | Disaster Exemption                                           | 0          | 0                 | 0          |
| <b>Personal</b>                                     |       |                   |            |          | Residence HS Destroyed by Fire                               | 0          | 0                 | 0          |
| Homestead                                           | (+)   | 168,970           | 2          | 0        | Community Housing                                            | 0          | 0                 | 0          |
| New Homestead                                       | (+)   | 0                 | 0          | 0        | Childcare Facility                                           | 0          | 0                 | 0          |
| Non Homestead                                       | (+)   | 0                 | 0          | 0        | Animal Feed Held For Sale at Retail                          | 0          | 0                 | 0          |
| New Non Homestead                                   | (+)   | 0                 | 0          | 0        |                                                              |            |                   |            |
| <b>Total Personal (=)</b>                           |       | <b>168,970</b>    | <b>2</b>   | <b>0</b> |                                                              |            |                   |            |
| <b>Mineral/Industrial/Utility/Personal Property</b> |       |                   |            |          | <b>Total Losses (includes Prod. Loss &amp; Cap Loss) (=)</b> |            | <b>19,114,258</b> |            |
| Minerals/Oil & Gas                                  | (+)   | 0                 | 0          | 0        |                                                              |            |                   |            |
| Industrial Real                                     | (+)   | 0                 | 0          | 0        | <b>Total Appraised Value (=)</b>                             |            | <b>7,787,312</b>  |            |
| Industrial/Utility Personal Property                | (+)   | 0                 | 0          | 0        |                                                              |            |                   |            |
| <b>Total Mineral Market Value(=)</b>                |       | <b>0</b>          | <b>0</b>   | <b>0</b> |                                                              |            |                   |            |
| <b>Total Real &amp; Personal Market</b>             | (+)   | <b>26,901,570</b> | <b>166</b> |          |                                                              |            |                   |            |
| <b>Total Mineral/Industrial Market</b>              | (+)   | <b>0</b>          | <b>0</b>   |          |                                                              |            |                   |            |
| <b>Total Market Value(=)</b>                        |       | <b>26,901,570</b> | <b>166</b> |          |                                                              |            |                   |            |
| 20% MUP Circuit Breaker Limitation                  | (-)   | 0                 | 0          | 0        | <b>Homestead Exemptions</b>                                  |            |                   |            |
| 10% Homestead Cap Loss                              | (-)   | 906,148           | 12         | 0        | Homestead H,S                                                | (+)        | 984,252           | 12         |
| 20% Circuit Breaker Limitation                      | (-)   | 867,020           | 36         | 0        | Senior S                                                     | (+)        | 74,874            | 2          |
|                                                     |       |                   |            |          | Disabled B                                                   | (+)        | 0                 | 0          |
| <b>Total Market After Cap(=)</b>                    |       | <b>25,128,402</b> |            |          | DV 100%                                                      | (+)        | 0                 | 0          |
| Land Timber Gain                                    | (+)   | 0                 | 0          | 0        | Surviving Spouse of a Service Member                         | (+)        | 0                 | 0          |
| Productivity Loss                                   | (-)   | 17,341,090        | 28         | 0        | Surviving Spouse of a First Responder                        | (+)        | 0                 | 0          |
|                                                     |       |                   |            |          |                                                              |            |                   |            |
| <b>Total Market Taxable(=)</b>                      |       | <b>7,787,312</b>  |            |          | <b>Total Reimbursable</b>                                    | (=)        | <b>1,059,126</b>  | <b>14</b>  |
|                                                     |       |                   |            |          | Local Discount                                               | (+)        | 0                 | 0          |
|                                                     |       |                   |            |          | Disabled Veteran                                             | (+)        | 5,000             | 1          |
|                                                     |       |                   |            |          | Optional 65                                                  | (+)        | 0                 | 0          |
|                                                     |       |                   |            |          | Local Disabled                                               | (+)        | 0                 | 0          |
|                                                     |       |                   |            |          | State Homestead                                              | (+)        | 0                 | 0          |
|                                                     |       |                   |            |          | Disabled Vet Donated Home (Charity)                          | (+)        | 0                 | 0          |
|                                                     |       |                   |            |          | Surviving Spouse Ported Amounts                              | (+)        | 0                 | 0          |
|                                                     |       |                   |            |          |                                                              |            |                   |            |
|                                                     |       |                   |            |          | <b>Total Exemptions (=)</b>                                  |            | <b>1,064,126</b>  |            |
|                                                     |       |                   |            |          |                                                              |            |                   |            |
|                                                     |       |                   |            |          | <b>Total Exemptions* (-)</b>                                 |            | <b>1,064,126</b>  |            |

LESS X 20% LOSS

7,787,312  
- 1,557,463

6,229,850

|                                                  |           |
|--------------------------------------------------|-----------|
| SSA - Santa Anna ISD Net Taxable Value (=)       | 6,723,186 |
| SSAIS - Santa Anna ISD 18S Net Taxable Value (=) | 6,723,186 |

2026 CERTIFIED PROTESTED VALUE  
WITH LOSS ESTIMATE  
5,165,794

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

Total Ceiling Tax (of ceilings applied): \$0.00  
Total Freeze Taxable: (-) 0  
New Imp/Pers with Ceiling: (+) 0  
\*\*Freeze Adjusted Taxable: (=) 6,723.186\*\* This number DOES NOT represent any Jurisdiction's Certified Taxable Value\*\*

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + Total Freeze Taxable \* Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable \* Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

| H                                                                   | S | F | B | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |
|---------------------------------------------------------------------|---|---|---|---|---|---|----|-------|---------------|---------------|
| 6                                                                   | 5 | 0 | 1 | 0 | 0 | 0 | 1  | 0     | 0             | 0             |
| Total Parcels*: 70* Parcel count is figured by parcel per ownership |   |   |   |   |   |   |    |       |               |               |
| Total Owners: 45                                                    |   |   |   |   |   |   |    |       |               |               |
| Total Items: 108                                                    |   |   |   |   |   |   |    |       |               |               |

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

Special Certified Totals

New Improvement/Personal Market: \$615,130  
Taxable: \$0  
Industrial/Utility/Personal Property New Value  
Taxable: \$0  
Grand Total New Value  
Taxable: \$0

New AG/Timber Market: \$0  
Taxable: \$0  
Value Loss: \$0  
Exempt Value of First Time Absolute Exemption: \$0  
Exempt Value of First Time Partial Exemption: \$0

Average Values\* (includes protested & exempt value)

| Average Homestead Value A*               |           | Parcels | Total Homestead Value A*               |
|------------------------------------------|-----------|---------|----------------------------------------|
| Market                                   | \$166,727 | 4       | Market \$666,910                       |
| Taxable                                  | \$34,115  |         | Taxable \$136,460                      |
| Average Homestead Value A* and E*        |           | Parcels | Total Homestead Value A* and E*        |
| Market                                   | \$163,738 | 6       | Market \$982,430                       |
| Taxable                                  | \$34,027  |         | Taxable \$204,160                      |
| Average Homestead Value A* and E* and M1 |           | Parcels | Total Homestead Value A* and E* and M1 |
| Market                                   | \$143,925 | 8       | Market \$1,151,400                     |
| Taxable                                  | \$25,520  |         | Taxable \$204,160                      |
| Average Homestead Value M1               |           | Parcels | Total Homestead Value M1               |
| Market                                   | \$84,485  | 2       | Market \$168,970                       |
| Taxable                                  | \$0       |         | Taxable \$0                            |

Median Homestead Values\* (includes protested & exempt value)

|                            |                   |                                  |                        |
|----------------------------|-------------------|----------------------------------|------------------------|
| DISABLED HOMESTEAD OVER 65 | Market: \$85,730  | Market Value After Cap: \$44,022 | Net Taxable Value: \$0 |
| ALL Homesteads             | Market: \$148,600 | Market Value After Cap: \$71,637 | Net Taxable Value: \$0 |
|                            | Market: \$243,160 | Market Value After Cap: \$98,332 | Net Taxable Value: \$0 |
|                            | Market: \$151,840 | Market Value After Cap: \$71,637 | Net Taxable Value: \$0 |



2026 Certified History Protested Parcel Recap for Effective Tax Rate Recap - Coleman CAD - 1st

(SSA) - Santa Anna ISD

| Cat Code | Items | Acres      | Land      | Ag/Timber | Productivity Market | Improvements | Personal | Mineral | Total Market | Total Market Taxable | Total Net Taxable |
|----------|-------|------------|-----------|-----------|---------------------|--------------|----------|---------|--------------|----------------------|-------------------|
| A        | 2     | 1.8977     | 18,980    |           |                     | 173,560      | 0        |         | 192,540      | 190,750              | 190,750           |
| A1       | 8     | 2.9266     | 29,270    |           |                     | 1,215,710    | 0        |         | 1,244,980    | 910,379              | 528,540           |
| A*       | 10    | 4.8243     | 48,250    |           |                     | 1,389,270    | 0        |         | 1,437,520    | 1,101,129            | 719,290           |
| B        | 2     | 0.3254     | 3,260     |           |                     | 201,440      | 0        |         | 204,700      | 176,560              | 176,560           |
| B*       | 2     | 0.3254     | 3,260     |           |                     | 201,440      | 0        |         | 204,700      | 176,560              | 176,560           |
| C1       | 2     | 0.6784     | 6,780     |           |                     | 9,840        | 0        |         | 16,620       | 15,930               | 15,930            |
| C*       | 2     | 0.6784     | 6,780     |           |                     | 9,840        | 0        |         | 16,620       | 15,930               | 15,930            |
| D1       | 28    | 5.079,9561 | 0         | 530,870   | 17,871,960          | 0            | 0        |         | 17,871,960   | 530,870              | 530,870           |
| D2       | 20    | 0.0000     | 0         |           |                     | 1,811,080    | 0        |         | 1,811,080    | 1,653,470            | 1,653,470         |
| D*       | 48    | 5,079,9561 | 0         | 530,870   | 17,871,960          | 1,811,080    | 0        |         | 19,683,040   | 2,184,340            | 2,184,340         |
| E        | 21    | 86.9300    | 694,440   |           |                     | 1,229,380    | 0        |         | 1,923,820    | 1,269,637            | 1,030,240         |
| E1       | 4     | 9.0000     | 29,420    |           |                     | 820,030      | 0        |         | 849,450      | 588,288              | 289,956           |
| E*       | 25    | 95.9300    | 723,860   |           |                     | 2,049,410    | 0        |         | 2,773,270    | 1,857,925            | 1,320,196         |
| F1       | 7     | 2.9565     | 52,570    |           |                     | 1,844,220    | 0        |         | 1,896,790    | 1,801,710            | 1,801,710         |
| F1       | 7     | 2.9565     | 52,570    |           |                     | 1,844,220    | 0        |         | 1,896,790    | 1,801,710            | 1,801,710         |
| F*       | 7     | 2.9565     | 52,570    |           |                     | 1,844,220    | 0        |         | 1,896,790    | 1,801,710            | 1,801,710         |
| J3       | 1     | 14.5100    | 127,650   |           |                     | 53,440       | 0        |         | 181,090      | 96,740               | 96,740            |
| J4       | 11    | 9.9910     | 99,910    |           |                     | 439,660      | 0        |         | 539,570      | 408,420              | 408,420           |
| J*       | 12    | 24.5010    | 227,560   |           |                     | 493,100      | 0        |         | 720,660      | 505,160              | 505,160           |
| M1       | 2     | 0.0000     | 0         |           |                     | 0            | 168,970  |         | 168,970      | 144,558              | 0                 |
| M*       | 2     | 0.0000     | 0         |           |                     | 0            | 168,970  |         | 168,970      | 144,558              | 0                 |
| TOTAL:   | 108   | 5,209,1717 | 1,062,280 | 530,870   | 17,871,960          | 7,798,360    | 168,970  | 0       | 26,901,570   | 7,787,312            | 6,723,186         |

2026 Certified History Recap - Coleman CAD - 1st Cert

MINERALS

(SSA) - Santa Anna ISD

| Land                                         | Value | # of Items | Exempt | Losses                              | Real/Personal Value | # of Items | MILP Value | # of Items |
|----------------------------------------------|-------|------------|--------|-------------------------------------|---------------------|------------|------------|------------|
| Homestead                                    | (+)   | 0          | 0      | Exempt Property                     | 0                   | 0          | 0          | 6          |
| Non Homestead                                | (+)   | 0          | 0      | Under \$500/\$2500                  | 0                   | 0          | 3,270      | 18         |
| Productivity Market                          | (+)   | 0          | 0      | Abatelements                        | 0                   | 0          | 0          | 0          |
| Income                                       | (+)   | 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          | 0          | 0          |
| Ag/Timber * does not include protested       |       |            |        | Mineral Unknown                     | 0                   | 0          | 0          | 0          |
| Timber Gain                                  | (+)   | 0          | 0      | Interstate Commerce                 | 0                   | 0          | 0          | 0          |
| Productivity Market                          | (+)   | 0          | 0      | Foreign Trade                       | 0                   | 0          | 0          | 0          |
| Land Ag 1D                                   | (-)   | 0          | 0      | BPP Exempt: Single Situs/Owner      | 0                   | 0          | 2,113,600  | 95         |
| Land Ag 1D1                                  | (-)   | 0          | 0      | BPP Exempt: Multi Situs on L1H/L2H  | 0                   | 0          | 0          | 0          |
| Land Ag Timber                               | (-)   | 0          | 0      | BPP Exempt: Multi Situs on J        | 0                   | 0          | 0          | 0          |
|                                              |       |            |        | BPP Exempt: Related Business Entity | 0                   | 0          | 0          | 0          |
| Productivity Loss (=)                        |       | 0          | 0      | MultiUse                            | 0                   | 0          | 0          | 0          |
|                                              |       |            |        | Solar/Wind Power                    | 0                   | 0          | 0          | 0          |
| Improvements                                 |       |            |        | Vehicle Leased for Personal Use     | 0                   | 0          | 0          | 0          |
| Homestead                                    | (+)   | 0          | 0      | TCEQ/Pollution Control              | 291,660             | 1          | 0          | 0          |
| New Homestead                                | (+)   | 0          | 0      | Allocation                          | 0                   | 0          | 0          | 0          |
| Non Homestead                                | (+)   | 0          | 0      | Historical                          | 0                   | 0          | 0          | 0          |
| New Non Homestead                            | (+)   | 0          | 0      | Disaster Exemption                  | 0                   | 0          | 0          | 0          |
| Income                                       | (+)   | 0          | 0      | Residence HS Destroyed by Fire      | 0                   | 0          | 0          | 0          |
|                                              |       |            |        | Community Housing                   | 0                   | 0          | 0          | 0          |
| Total Improvement (=)                        |       | 0          | 0      | Childcare Facility                  | 0                   | 0          | 0          | 0          |
|                                              |       |            |        | Animal Feed Held For Sale at Retail | 0                   | 0          | 0          | 0          |
| Personal                                     |       |            |        |                                     |                     |            |            |            |
| Homestead                                    | (+)   | 0          | 0      |                                     |                     |            |            |            |
| New Homestead                                | (+)   | 0          | 0      |                                     |                     |            |            |            |
| Non Homestead                                | (+)   | 0          | 0      |                                     |                     |            |            |            |
| New Non Homestead                            | (+)   | 0          | 0      |                                     |                     |            |            |            |
| Total Personal (=)                           |       | 0          | 0      |                                     |                     |            |            |            |
|                                              |       |            |        |                                     |                     |            |            |            |
| Mineral/Industrial/Utility/Personal Property |       |            |        |                                     |                     |            |            |            |
| Minerals/Oil & Gas                           | (+)   | 909,260    | 1,540  |                                     |                     |            |            |            |
| Industrial Real                              | (+)   | 0          | 0      |                                     |                     |            |            |            |
| Industrial/Utility Personal Property         | (+)   | 47,068,770 | 99     |                                     |                     |            |            |            |
| Total Mineral Market Value (=)               |       | 47,978,030 | 1,639  |                                     |                     |            |            |            |
|                                              |       |            |        |                                     |                     |            |            |            |
| Total Real & Personal Market                 | (+)   | 0          | 0      |                                     |                     |            |            |            |
| Total Mineral/Industrial Market              | (+)   | 47,978,030 | 1,639  |                                     |                     |            |            |            |
| Total Market Value (=)                       |       | 47,978,030 | 1,639  |                                     |                     |            |            |            |
|                                              |       |            |        |                                     |                     |            |            |            |
| 20% MILP Circuit Breaker Limitation (-)      |       | 17,870     | 4      |                                     |                     |            |            |            |
| 10% Homestead Cap Loss                       | (-)   | 0          | 0      |                                     |                     |            |            |            |
| 20% Circuit Breaker Limitation               | (-)   | 0          | 0      |                                     |                     |            |            |            |
| Total Market After Cap(=)                    |       | 47,960,160 | 0      |                                     |                     |            |            |            |
| Land Timber Gain                             | (+)   | 0          | 0      |                                     |                     |            |            |            |
| Productivity Loss                            | (-)   | 0          | 0      |                                     |                     |            |            |            |
| Total Market Taxable(=)                      |       | 47,960,160 | 0      |                                     |                     |            |            |            |

| Losses                              | Real/Personal Value | # of Items | MILP Value | # of Items |
|-------------------------------------|---------------------|------------|------------|------------|
| Exempt Property                     | 0                   | 0          | 0          | 6          |
| Under \$500/\$2500                  | 0                   | 0          | 3,270      | 18         |
| Abatelements                        | 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          | 0          | 0          |
| Mineral Unknown                     | 0                   | 0          | 0          | 0          |
| Interstate Commerce                 | 0                   | 0          | 0          | 0          |
| Foreign Trade                       | 0                   | 0          | 0          | 0          |
| BPP Exempt: Single Situs/Owner      | 0                   | 0          | 2,113,600  | 95         |
| 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          | 0          | 0          |
| Solar/Wind Power                    | 0                   | 0          | 0          | 0          |
| Vehicle Leased for Personal Use     | 0                   | 0          | 0          | 0          |
| TCEQ/Pollution Control              | 291,660             | 1          | 0          | 0          |
| Allocation                          | 0                   | 0          | 0          | 0          |
| Historical                          | 0                   | 0          | 0          | 0          |
| Disaster Exemption                  | 0                   | 0          | 0          | 0          |
| Residence HS Destroyed by Fire      | 0                   | 0          | 0          | 0          |
| Community Housing                   | 0                   | 0          | 0          | 0          |
| Childcare Facility                  | 0                   | 0          | 0          | 0          |
| Animal Feed Held For Sale at Retail | 0                   | 0          | 0          | 0          |
|                                     | 291,660             |            | 2,116,870  |            |

| Homestead Exemptions                  | Value | # of Items |
|---------------------------------------|-------|------------|
| Homestead H,S                         | (+)   | 0          |
| Senior S                              | (+)   | 0          |
| Disabled B                            | (+)   | 0          |
| DV 100%                               | (+)   | 0          |
| Surviving Spouse of a Service Member  | (+)   | 0          |
| Surviving Spouse of a First Responder | (+)   | 0          |
| Total Reimbursable                    | (=)   | 0          |
| Local Discount                        | (+)   | 0          |
| Disabled Veteran                      | (+)   | 0          |
| Optional 65                           | (+)   | 0          |
| Local Disabled                        | (+)   | 0          |
| State Homestead                       | (+)   | 0          |
| Disabled Vet Donated Home (Charity)   | (+)   | 0          |
| Surviving Spouse Ported Amounts       | (+)   | 0          |
| Total Exemptions                      | (=)   | 0          |

| SSA - Santa Anna ISD Net Taxable Value (=)       | 45,551,630 |
|--------------------------------------------------|------------|
| SSAIS - Santa Anna ISD I&S Net Taxable Value (=) | 45,551,630 |

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

Total Ceiling Tax (of ceilings applied): \$0.00  
 Total Freeze Taxable: (-) 0  
 New Imp/Pers with Ceiling: (+) 0  
 \*\*Freeze Adjusted Taxable: (=) 45,551,630\*\*This number DOES NOT represent any Jurisdiction's Certified Taxable Value\*\*

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) \* Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable \* Tax Rate / 100) + Total Ceiling Tax

| Count of Homesteads                                                    |   |   |   |   |   |   |    |       |               |               |  |  |
|------------------------------------------------------------------------|---|---|---|---|---|---|----|-------|---------------|---------------|--|--|
| H                                                                      | S | F | B | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |  |  |
| 0                                                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0     | 0             | 0             |  |  |
| Total Parcels*: 1,639* Parcel count is figured by parcel per ownership |   |   |   |   |   |   |    |       |               |               |  |  |
| Total Owners: 786                                                      |   |   |   |   |   |   |    |       |               |               |  |  |
| Total Items: 1,639                                                     |   |   |   |   |   |   |    |       |               |               |  |  |

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

Special Certified Totals

New Improvement/Personal Market: + Taxable: = Grand Total New Value Taxable

New AG/Timber Market: Exempt Value of First Time Absolute Exemption:  
 Taxable: Exempt Value of First Time Partial Exemption:  
 Value Loss:

| Average Values* (includes protested & exempt value)          |  | Parcels                 |  |
|--------------------------------------------------------------|--|-------------------------|--|
| Market Taxable                                               |  | Market Taxable          |  |
| Median Homestead Values* (includes protested & exempt value) |  | Market Value After Cap: |  |
| Market:                                                      |  | Not Taxable Value:      |  |

2026 Certified History Recap - Coleman CAD - 1st Cert

(SSA) - Santa Anna ISD

| Cat Code | Items | Acres  | Land | Ag/Timber | Productivity Market | Improvements | Personal | Mineral    | Total Market | Total Market Taxable | Total Net Taxable |
|----------|-------|--------|------|-----------|---------------------|--------------|----------|------------|--------------|----------------------|-------------------|
| G1       | 1,540 | 0.0000 | 0    |           |                     | 0            | 0        | 909,260    | 909,260      | 891,390              | 888,120           |
| G*       | 1,540 | 0.0000 | 0    |           |                     | 0            | 0        | 909,260    | 909,260      | 891,390              | 888,120           |
| J2       | 2     | 0.0000 | 0    |           |                     | 0            | 0        | 1,428,570  | 1,428,570    | 1,428,570            | 1,303,570         |
| J3       | 7     | 0.0000 | 0    |           |                     | 0            | 0        | 28,276,980 | 28,276,980   | 28,276,980           | 27,651,980        |
| J4       | 14    | 0.0000 | 0    |           |                     | 0            | 0        | 1,637,750  | 1,637,750    | 1,637,750            | 1,159,050         |
| J5       | 4     | 0.0000 | 0    |           |                     | 0            | 0        | 12,418,780 | 12,418,780   | 12,418,780           | 12,293,780        |
| J6       | 47    | 0.0000 | 0    |           |                     | 0            | 0        | 2,695,640  | 2,695,640    | 2,695,640            | 2,198,891         |
| J*       | 74    | 0.0000 | 0    |           |                     | 0            | 0        | 46,457,720 | 46,457,720   | 46,457,720           | 44,607,271        |
| L2       | 24    | 0.0000 | 0    |           |                     | 0            | 0        | 319,390    | 319,390      | 319,390              | 56,239            |
| L2       | 24    | 0.0000 | 0    |           |                     | 0            | 0        | 319,390    | 319,390      | 319,390              | 56,239            |
| L5       | 1     | 0.0000 | 0    |           |                     | 0            | 0        | 291,660    | 291,660      | 291,660              | 0                 |
| L*       | 25    | 0.0000 | 0    |           |                     | 0            | 0        | 611,050    | 611,050      | 611,050              | 56,239            |
| TOTAL:   | 1,639 | .0000  | 0    | 0         | 0                   | 0            | 0        | 47,978,030 | 47,978,030   | 47,960,160           | 45,551,630        |

| Jurisdiction | Jur_Name                   | HB9_Exemptions | First_Time_Partial_Exemption | Total_First_Time_Partial_Exemption |
|--------------|----------------------------|----------------|------------------------------|------------------------------------|
| CAD          | Coleman Appraisal District | 10,826,780     | -                            | 10,826,780                         |
| CCO          | City Of Coleman            | 8,916,770      | 616,630                      | 9,533,400                          |
| CCOIS        | City Of Coleman I&S        | 8,916,770      | 616,630                      | 9,533,400                          |
| CHD          | Coleman Hospital District  | 15,672,473     | 721,800                      | 16,394,273                         |
| CNO          | City Of Novice             | 448,730        | -                            | 448,730                            |
| CSA          | City Of Santa Anna         | 1,702,800      | -                            | 1,702,800                          |
| GCO          | Coleman Co General         | 15,672,473     | 757,970                      | 16,430,443                         |
| GCOIS        | Coleman Co General I&S     | 15,672,473     | 757,970                      | 16,430,443                         |
| RCO          | Coleman Co Roads           | 15,672,473     | 753,140                      | 16,425,613                         |
| SBA          | Bangs ISD                  | 156,520        | -                            | 156,520                            |
| SBAIS        | Bangs ISD I&S              | 156,520        | -                            | 156,520                            |
| SCO          | Coleman ISD                | 11,466,750     | 1,018,970                    | 12,485,720                         |
| SCP          | Cross Plains ISD           | 187,600        | -                            | 187,600                            |
| SPC          | Panther Creek CISD         | 3,464,015      | 270,927                      | 3,734,942                          |
| SPCIS        | Panther Creek CISD I&S     | 3,464,015      | 270,927                      | 3,734,942                          |
| SSA          | Santa Anna ISD             | 2,937,095      | 138,443                      | 3,075,538                          |
| SSAIS        | Santa Anna ISD I&S         | 2,937,095      | 138,443                      | 3,075,538                          |

## Carol Weaver

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**From:** Katrina Tomlinson <Katrina.Tomlinson@santaannaisd.net>  
**Sent:** Thursday, August 6, 2026 5:52 PM  
**To:** Carol Weaver  
**Subject:** Re: SAISD MCR

Enrichment rate is the .05 cents added to the MCR. I will send over my bond payment shortly, Liveoak is working on helping to figure my I&S rate as well

Katrina Tomlinson

Business Manager

Santa Anna ISD

---

**From:** Carol Weaver <cweaver@colemancad.net>  
**Sent:** Thursday, August 6, 2026 5:49 PM  
**To:** Katrina Tomlinson <Katrina.Tomlinson@santaannaisd.net>  
**Subject:** FW: SAISD MCR

Katrina, I also need the enrichment rate. I did not see that on this form. Can you also send back the questionnaire form we sent to you with your I&S needs? I will be going on vacation Monday and won't be back for two weeks External sender <cweaver@colemancad.net> Make sure you trust this sender before taking any actions.

Katrina, I also need the enrichment rate. I did not see that on this form. Can you also send back the questionnaire form we sent to you with your I&S needs? I will be going on vacation Monday and won't be back for two weeks to do this.

Thanks,

Carol A. Weaver

Coleman County Appraisal District

P.O. Box 914

Coleman, TX 76834-0914

Phone#325-625-4155

E-mail: cweaver@colemancad.net

# Texas Education Agency

Tax Year 2026 (School Year 2026-2027)

Preliminary Maximum Compressed Tax Rate (MCR)

August 5, 2026

| District Number | District Name             | Tax Year 2026 MCR |
|-----------------|---------------------------|-------------------|
| 092906          | SABINE ISD                | 0.5884            |
| 123913          | SABINE PASS ISD           | 0.5628            |
| 169911          | SAINT JO ISD              | 0.6084            |
| 014908          | SALADO ISD                | 0.5971            |
| 112909          | SALTILLO ISD              | 0.5689            |
| 074917          | SAM RAYBURN ISD           | 0.6098            |
| 226903          | SAN ANGELO ISD            | 0.6254            |
| 015907          | SAN ANTONIO ISD           | 0.6169            |
| 203901          | SAN AUGUSTINE ISD         | 0.5628            |
| 031912          | SAN BENITO CISD           | 0.6015            |
| 066902          | SAN DIEGO ISD             | 0.5689            |
| 071904          | SAN ELIZARIO ISD          | 0.5808            |
| 233901          | SAN FELIPE-DEL RIO CISD   | 0.6135            |
| 214902          | SAN ISIDRO ISD            | 0.6254            |
| 105902          | SAN MARCOS CISD           | 0.5628            |
| 245904          | SAN PERLITA ISD           | 0.6254            |
| 206901          | SAN SABA ISD              | 0.5628            |
| 022903          | SAN VICENTE ISD           | 0.6254            |
| 058909          | SANDS CISD                | 0.6196            |
| 117903          | SANFORD-FRITCH ISD        | 0.6187            |
| 061908          | SANGER ISD                | 0.5991            |
| 042903          | SANTA ANNA ISD            | 0.5628            |
| 084909          | SANTA FE ISD              | 0.6131            |
| 137904          | SANTA GERTRUDIS ISD       | 0.5784            |
| 031913          | SANTA MARIA ISD           | 0.6254            |
| 031914          | SANTA ROSA ISD            | 0.6169            |
| 182904          | SANTO ISD                 | 0.6169            |
| 074911          | SAVOY ISD                 | 0.5628            |
| 094902          | SCHERTZ-CIBOLO-U CITY ISD | 0.6169            |
| 207901          | SCHLEICHER ISD            | 0.6184            |
| 075903          | SCHULENBURG ISD           | 0.6169            |
| 129910          | SCURRY-ROSSER ISD         | 0.6138            |
| 083901          | SEAGRAVES ISD             | 0.6001            |
| 008902          | SEALY ISD                 | 0.5628            |
| 094901          | SEGUIN ISD                | 0.6178            |
| 083903          | SEMINOLE ISD              | 0.6192            |
| 012901          | SEYMOUR ISD               | 0.5989            |
| 152909          | SHALLOWATER ISD           | 0.6169            |
| 242902          | SHAMROCK ISD              | 0.6254            |
| 108911          | SHARYLAND ISD             | 0.6169            |
| 210903          | SHELBYVILLE ISD           | 0.5628            |
| 101924          | SHELDON ISD               | 0.6169            |

August 5, 2026



## Carol Weaver

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**From:** Katrina Tomlinson <Katrina.Tomlinson@santaannaisd.net>  
**Sent:** Thursday, August 6, 2026 6:31 PM  
**To:** Carol Weaver  
**Subject:** Re: SAISD MCR

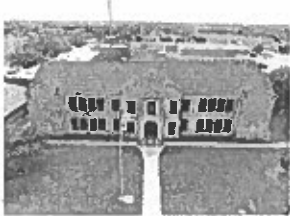
I&S bond payment need is \$92625

*\$70,000 PRINCIPAL  
22,625 INTEREST*

*Katrina Tomlinson*

Business Manager

Santa Anna ISD



---

**From:** Carol Weaver <cweaver@colemancad.net>  
**Sent:** Thursday, August 6, 2026 5:49 PM  
**To:** Katrina Tomlinson <Katrina.Tomlinson@santaannaisd.net>  
**Subject:** FW: SAISD MCR

**External sender** <cweaver@colemancad.net>  
Make sure you trust this sender before taking any actions.

Katrina, I also need the enrichment rate. I did not see that on this form. Can you also send back the questionnaire form we sent to you with your I&S needs? I will be going on vacation Monday and won't be back for two weeks to do this.

Thanks,

Carol A. Weaver  
Coleman County Appraisal District  
P.O. Box 914  
Coleman, TX 76834-0914  
Phone#325-625-4155  
E-mail: cweaver@colemancad.net

# 2023 Coleman County Appraisal District YEAR TO DATE TOTALS FOR Santa Anna ISD

From 10/01/2023 To 06/30/2024

Run Date/Time: 08/06/2026 1:14:44 pm

| SSA            | Beginning Balance:   | 877,824.79                                                                                     | 0.00                                                                        | 877,824.79                                                     | 126,644.54                                   | 0.00                     | 1,004,469.33      |             |
|----------------|----------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------|--------------------------|-------------------|-------------|
|                | Late Exemption:      | 0.00 <td>0.00<td>0.00<td>0.00<td><td>0.00</td></td></td></td></td>                             | 0.00 <td>0.00<td>0.00<td><td>0.00</td></td></td></td>                       | 0.00 <td>0.00<td><td>0.00</td></td></td>                       | 0.00 <td><td>0.00</td></td>                  | <td>0.00</td>            | 0.00              |             |
|                | Other Adjustments:   | -7,886.59 <td>0.00<td>-7,886.59<td>-2,699.59<td></td><td>-10,586.18</td></td></td></td>        | 0.00 <td>-7,886.59<td>-2,699.59<td></td><td>-10,586.18</td></td></td>       | -7,886.59 <td>-2,699.59<td></td><td>-10,586.18</td></td>       | -2,699.59 <td></td> <td>-10,586.18</td>      |                          | -10,586.18        |             |
|                | Supplements:         | 569.38 <td>0.00<td>569.38<td>0.00<td></td><td>569.38</td></td></td></td>                       | 0.00 <td>569.38<td>0.00<td></td><td>569.38</td></td></td>                   | 569.38 <td>0.00<td></td><td>569.38</td></td>                   | 0.00 <td></td> <td>569.38</td>               |                          | 569.38            |             |
|                | Total Adjustments:   | -7,317.21 <td>0.00<td>-7,317.21<td>-2,699.59<td></td><td>-10,016.80</td></td></td></td>        | 0.00 <td>-7,317.21<td>-2,699.59<td></td><td>-10,016.80</td></td></td>       | -7,317.21 <td>-2,699.59<td></td><td>-10,016.80</td></td>       | -2,699.59 <td></td> <td>-10,016.80</td>      |                          | -10,016.80        |             |
|                | Adjusted Balance:    | 870,507.58 <td>0.00<td>870,507.58<td>123,944.95<td></td><td>994,452.53</td></td></td></td>     | 0.00 <td>870,507.58<td>123,944.95<td></td><td>994,452.53</td></td></td>     | 870,507.58 <td>123,944.95<td></td><td>994,452.53</td></td>     | 123,944.95 <td></td> <td>994,452.53</td>     |                          | 994,452.53        |             |
|                | Total Tax Collected: | 829,466.57 <td>0.00<td>829,466.57<td>10,299.43<td>0.08%</td><td>839,766.00</td></td></td></td> | 0.00 <td>829,466.57<td>10,299.43<td>0.08%</td><td>839,766.00</td></td></td> | 829,466.57 <td>10,299.43<td>0.08%</td><td>839,766.00</td></td> | 10,299.43 <td>0.08%</td> <td>839,766.00</td> | 0.08%                    | 839,766.00        |             |
|                | PR YR Refunds/NSF:   | 0.00 <td>0.00<td>0.00<td>0.00<td></td><td>0.00</td></td></td></td>                             | 0.00 <td>0.00<td>0.00<td></td><td>0.00</td></td></td>                       | 0.00 <td>0.00<td></td><td>0.00</td></td>                       | 0.00 <td></td> <td>0.00</td>                 |                          | 0.00              |             |
|                | Uncollected Balance: | 41,041.01 <td>0.00<td>41,041.01<td>113,645.52<td></td><td>154,686.53</td></td></td></td>       | 0.00 <td>41,041.01<td>113,645.52<td></td><td>154,686.53</td></td></td>      | 41,041.01 <td>113,645.52<td></td><td>154,686.53</td></td>      | 113,645.52 <td></td> <td>154,686.53</td>     |                          | 154,686.53        |             |
|                | Tax:                 | 829,466.57 <td>0.00<td>829,466.57<td>95.29%</td><td>10,299.43<td>0.08%</td></td></td></td>     | 0.00 <td>829,466.57<td>95.29%</td><td>10,299.43<td>0.08%</td></td></td>     | 829,466.57 <td>95.29%</td> <td>10,299.43<td>0.08%</td></td>    | 95.29%                                       | 10,299.43 <td>0.08%</td> | 0.08%             |             |
|                | Discount:            | -19,244.68 <td>0.00<td>-19,244.68<td>37.61<td></td><td>-19,207.07</td></td></td></td>          | 0.00 <td>-19,244.68<td>37.61<td></td><td>-19,207.07</td></td></td>          | -19,244.68 <td>37.61<td></td><td>-19,207.07</td></td>          | 37.61 <td></td> <td>-19,207.07</td>          |                          | -19,207.07        |             |
|                | Penalty:             | 3,826.44 <td>0.00<td>3,826.44<td>5,182.21<td></td><td>9,008.65</td></td></td></td>             | 0.00 <td>3,826.44<td>5,182.21<td></td><td>9,008.65</td></td></td>           | 3,826.44 <td>5,182.21<td></td><td>9,008.65</td></td>           | 5,182.21 <td></td> <td>9,008.65</td>         |                          | 9,008.65          |             |
|                | Overshort:           | 367.43 <td>0.00<td>367.43<td>0.00<td></td><td>367.43</td></td></td></td>                       | 0.00 <td>367.43<td>0.00<td></td><td>367.43</td></td></td>                   | 367.43 <td>0.00<td></td><td>367.43</td></td>                   | 0.00 <td></td> <td>367.43</td>               |                          | 367.43            |             |
|                | Net Collected:       | 814,415.76 <td>0.00<td>814,415.76<td>15,519.25<td></td><td>829,935.01</td></td></td></td>      | 0.00 <td>814,415.76<td>15,519.25<td></td><td>829,935.01</td></td></td>      | 814,415.76 <td>15,519.25<td></td><td>829,935.01</td></td>      | 15,519.25 <td></td> <td>829,935.01</td>      |                          | 829,935.01        |             |
|                | Attorney:            | 94.96 <td>0.00<td>94.96<td>1,061.65<td></td><td>1,156.61</td></td></td></td>                   | 0.00 <td>94.96<td>1,061.65<td></td><td>1,156.61</td></td></td>              | 94.96 <td>1,061.65<td></td><td>1,156.61</td></td>              | 1,061.65 <td></td> <td>1,156.61</td>         |                          | 1,156.61          |             |
|                | Court Cost:          | 0.00 <td>0.00<td>0.00<td>0.00<td></td><td>0.00</td></td></td></td>                             | 0.00 <td>0.00<td>0.00<td></td><td>0.00</td></td></td>                       | 0.00 <td>0.00<td></td><td>0.00</td></td>                       | 0.00 <td></td> <td>0.00</td>                 |                          | 0.00              |             |
|                | Abstract Fees:       | 0.00 <td>0.00<td>0.00<td>0.00<td></td><td>0.00</td></td></td></td>                             | 0.00 <td>0.00<td>0.00<td></td><td>0.00</td></td></td>                       | 0.00 <td>0.00<td></td><td>0.00</td></td>                       | 0.00 <td></td> <td>0.00</td>                 |                          | 0.00              |             |
|                | Personal Penalty:    | 0.00 <td>0.00<td>0.00<td>0.00<td></td><td>0.00</td></td></td></td>                             | 0.00 <td>0.00<td>0.00<td></td><td>0.00</td></td></td>                       | 0.00 <td>0.00<td></td><td>0.00</td></td>                       | 0.00 <td></td> <td>0.00</td>                 |                          | 0.00              |             |
|                | Total:               | 814,510.72 <td>0.00<td>814,510.72<td>16,580.90<td></td><td>831,091.62</td></td></td></td>      | 0.00 <td>814,510.72<td>16,580.90<td></td><td>831,091.62</td></td></td>      | 814,510.72 <td>16,580.90<td></td><td>831,091.62</td></td>      | 16,580.90 <td></td> <td>831,091.62</td>      |                          | 831,091.62        |             |
| TAX YEAR       | BEGIN BALANCE        | ADJUSTMENTS                                                                                    | SUPPLEMENTS                                                                 | ADJUSTED TOTAL                                                 | TAX COLLECTED                                | % PAID                   | PR YR REFUNDS/NSF | UNCOLLECTED |
| 2022           | \$26,565.11          | -\$2,096.37                                                                                    | \$0.00                                                                      | \$24,468.74                                                    | \$5,822.60                                   | 23.80%                   | \$0.00            | \$18,646.14 |
| 2021           | \$10,010.28          | -\$603.22                                                                                      | \$0.00                                                                      | \$9,407.06                                                     | \$2,391.67                                   | 25.42%                   | \$0.00            | \$7,015.39  |
| 2020           | \$7,382.91           | \$0.00                                                                                         | \$0.00                                                                      | \$7,382.91                                                     | \$692.50                                     | 9.38%                    | \$0.00            | \$6,690.41  |
| 2019           | \$10,508.00          | \$0.00                                                                                         | \$0.00                                                                      | \$10,508.00                                                    | \$1,272.74                                   | 12.11%                   | \$0.00            | \$9,235.26  |
| 2018           | \$3,520.99           | \$0.00                                                                                         | \$0.00                                                                      | \$3,520.99                                                     | \$45.65                                      | 1.30%                    | \$0.00            | \$3,475.34  |
| 2017           | \$5,303.89           | \$0.00                                                                                         | \$0.00                                                                      | \$5,303.89                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$5,303.89  |
| 2016           | \$2,541.78           | \$0.00                                                                                         | \$0.00                                                                      | \$2,541.78                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$2,541.78  |
| 2015           | \$5,680.45           | \$0.00                                                                                         | \$0.00                                                                      | \$5,680.45                                                     | \$7.23                                       | 0.13%                    | \$0.00            | \$5,673.22  |
| 2014           | \$6,172.46           | \$0.00                                                                                         | \$0.00                                                                      | \$6,172.46                                                     | \$66.98                                      | 1.09%                    | \$0.00            | \$6,105.48  |
| 2013           | \$1,636.77           | \$0.00                                                                                         | \$0.00                                                                      | \$1,636.77                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$1,636.77  |
| 2012           | \$6,609.53           | \$0.00                                                                                         | \$0.00                                                                      | \$6,609.53                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$6,609.53  |
| 2011           | \$848.56             | \$0.00                                                                                         | \$0.00                                                                      | \$848.56                                                       | \$0.00                                       | 0.00%                    | \$0.00            | \$848.56    |
| 2010           | \$1,553.59           | \$0.00                                                                                         | \$0.00                                                                      | \$1,553.59                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$1,553.59  |
| 2009           | \$1,501.09           | \$0.00                                                                                         | \$0.00                                                                      | \$1,501.09                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$1,501.09  |
| 2008           | \$2,518.64           | \$0.00                                                                                         | \$0.00                                                                      | \$2,518.64                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$2,518.64  |
| 2007           | \$528.91             | \$0.00                                                                                         | \$0.00                                                                      | \$528.91                                                       | \$0.00                                       | 0.00%                    | \$0.00            | \$528.91    |
| 2006           | \$3,620.64           | \$0.00                                                                                         | \$0.00                                                                      | \$3,620.64                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$3,620.64  |
| 2005           | \$970.95             | \$0.00                                                                                         | \$0.00                                                                      | \$970.95                                                       | \$0.00                                       | 0.00%                    | \$0.00            | \$970.95    |
| 2004           | \$599.25             | \$0.00                                                                                         | \$0.00                                                                      | \$599.25                                                       | \$0.00                                       | 0.00%                    | \$0.00            | \$599.25    |
| 2003           | \$1,039.65           | \$0.00                                                                                         | \$0.00                                                                      | \$1,039.65                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$1,039.65  |
| 2002           | \$1,345.51           | \$0.00                                                                                         | \$0.00                                                                      | \$1,345.51                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$1,345.51  |
| 2001           | \$2,983.35           | \$0.00                                                                                         | \$0.00                                                                      | \$2,983.35                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$2,983.35  |
| 2000           | \$2,930.25           | \$0.00                                                                                         | \$0.00                                                                      | \$2,930.25                                                     | \$0.06                                       | 0.00%                    | \$0.00            | \$2,930.19  |
| 1999           | \$790.61             | \$0.00                                                                                         | \$0.00                                                                      | \$790.61                                                       | \$0.00                                       | 0.00%                    | \$0.00            | \$790.61    |
| 1998           | \$1,179.76           | \$0.00                                                                                         | \$0.00                                                                      | \$1,179.76                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$1,179.76  |
| 1997           | \$1,416.40           | \$0.00                                                                                         | \$0.00                                                                      | \$1,416.40                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$1,416.40  |
| 1996           | \$3,681.12           | \$0.00                                                                                         | \$0.00                                                                      | \$3,681.12                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$3,681.12  |
| 1995           | \$2,535.67           | \$0.00                                                                                         | \$0.00                                                                      | \$2,535.67                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$2,535.67  |
| 1994           | \$1,313.01           | \$0.00                                                                                         | \$0.00                                                                      | \$1,313.01                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$1,313.01  |
| PREVIOUS YEARS | \$9,355.41           | \$0.00                                                                                         | \$0.00                                                                      | \$9,355.41                                                     | \$0.00                                       | 0.00%                    | \$0.00            | \$9,355.41  |

# 2023 Coleman County Appraisal District YEAR TO DATE TOTALS FOR Santa Anna ISD I&S

From 10/01/2023 To 06/30/2024

Run Date/Time: 08/06/2026 1:14:44 pm

JURISDICTION  
TOTAL

| SSAIS                | ORIGINAL  | SUPPLEMENTS | TOTAL CURRENT | % PAID | DELINQUENT | % PAID | TOTAL      |
|----------------------|-----------|-------------|---------------|--------|------------|--------|------------|
| Beginning Balance:   | 94,315.36 | 0.00        | 94,315.36     |        | 9,620.40   |        | 103,935.76 |
| Late Exemption:      | 0.00      | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
| Other Adjustments:   | -847.36   | 0.00        | -847.36       |        | -227.46    |        | -1,074.82  |
| Supplements:         | 61.18     | 0.00        | 61.18         |        | 0.00       |        | 61.18      |
| Total Adjustments:   | -786.18   | 0.00        | -786.18       |        | -227.46    |        | -1,013.64  |
| Adjusted Balance:    | 93,529.18 | 0.00        | 93,529.18     |        | 9,392.94   |        | 102,922.12 |
| Total Tax Collected: | 89,124.53 | 0.00        | 89,124.53     | 95.29% | 832.02     | 0.09%  | 89,956.55  |
| PR YR Refunds/NSF:   | 0.00      | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
| Uncollected Balance: | 4,404.65  | 0.00        | 4,404.65      |        | 8,560.92   |        | 12,965.57  |
| Tax:                 | 89,124.53 | 0.00        | 89,124.53     | 95.29% | 832.02     | 0.09%  | 89,956.55  |
| Discount:            | -2,067.63 | 0.00        | -2,067.63     |        | 3.14       |        | -2,064.49  |
| Penalty:             | 410.50    | 0.00        | 410.50        |        | 417.83     |        | 828.33     |
| Overshort:           | 721.76    | 0.00        | 721.76        |        | 0.00       |        | 721.76     |
| Net Collected:       | 88,189.16 | 0.00        | 88,189.16     |        | 1,252.99   |        | 89,442.15  |
| Attorney:            | 10.21     | 0.00        | 10.21         |        | 82.25      |        | 92.46      |
| 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:               | 88,199.37 | 0.00        | 88,199.37     |        | 1,335.24   |        | 89,534.61  |

| TAX YEAR       | BEGIN BALANCE | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED TOTAL | TAX COLLECTED | % PAID | PR YR REFUNDS/NSF | UNCOLLECTED |
|----------------|---------------|-------------|-------------|----------------|---------------|--------|-------------------|-------------|
| 2022           | \$2,255.17    | -\$178.47   | \$0.00      | \$2,076.70     | \$490.82      | 23.63% | \$0.00            | \$1,585.88  |
| 2021           | \$812.81      | -\$48.99    | \$0.00      | \$763.82       | \$194.21      | 25.43% | \$0.00            | \$569.61    |
| 2020           | \$542.50      | \$0.00      | \$0.00      | \$542.50       | \$50.88       | 9.38%  | \$0.00            | \$491.62    |
| 2019           | \$736.65      | \$0.00      | \$0.00      | \$736.65       | \$89.23       | 12.11% | \$0.00            | \$647.42    |
| 2018           | \$199.14      | \$0.00      | \$0.00      | \$199.14       | \$2.59        | 1.30%  | \$0.00            | \$196.55    |
| 2017           | \$345.53      | \$0.00      | \$0.00      | \$345.53       | \$0.00        | 0.00%  | \$0.00            | \$345.53    |
| 2016           | \$166.01      | \$0.00      | \$0.00      | \$166.01       | \$0.00        | 0.00%  | \$0.00            | \$166.01    |
| 2015           | \$355.05      | \$0.00      | \$0.00      | \$355.05       | \$0.45        | 0.13%  | \$0.00            | \$354.60    |
| 2014           | \$353.76      | \$0.00      | \$0.00      | \$353.76       | \$3.84        | 1.09%  | \$0.00            | \$349.92    |
| 2013           | \$93.79       | \$0.00      | \$0.00      | \$93.79        | \$0.00        | 0.00%  | \$0.00            | \$93.79     |
| 2012           | \$336.83      | \$0.00      | \$0.00      | \$336.83       | \$0.00        | 0.00%  | \$0.00            | \$336.83    |
| 2011           | \$59.60       | \$0.00      | \$0.00      | \$59.60        | \$0.00        | 0.00%  | \$0.00            | \$59.60     |
| 2010           | \$116.52      | \$0.00      | \$0.00      | \$116.52       | \$0.00        | 0.00%  | \$0.00            | \$116.52    |
| 2009           | \$112.61      | \$0.00      | \$0.00      | \$112.61       | \$0.00        | 0.00%  | \$0.00            | \$112.61    |
| 2008           | \$188.93      | \$0.00      | \$0.00      | \$188.93       | \$0.00        | 0.00%  | \$0.00            | \$188.93    |
| 2007           | \$46.33       | \$0.00      | \$0.00      | \$46.33        | \$0.00        | 0.00%  | \$0.00            | \$46.33     |
| 2006           | \$167.02      | \$0.00      | \$0.00      | \$167.02       | \$0.00        | 0.00%  | \$0.00            | \$167.02    |
| 2005           | \$51.77       | \$0.00      | \$0.00      | \$51.77        | \$0.00        | 0.00%  | \$0.00            | \$51.77     |
| 2004           | \$31.95       | \$0.00      | \$0.00      | \$31.95        | \$0.00        | 0.00%  | \$0.00            | \$31.95     |
| 2003           | \$55.43       | \$0.00      | \$0.00      | \$55.43        | \$0.00        | 0.00%  | \$0.00            | \$55.43     |
| 2002           | \$71.76       | \$0.00      | \$0.00      | \$71.76        | \$0.00        | 0.00%  | \$0.00            | \$71.76     |
| 1998           | \$102.59      | \$0.00      | \$0.00      | \$102.59       | \$0.00        | 0.00%  | \$0.00            | \$102.59    |
| 1997           | \$134.30      | \$0.00      | \$0.00      | \$134.30       | \$0.00        | 0.00%  | \$0.00            | \$134.30    |
| 1996           | \$317.92      | \$0.00      | \$0.00      | \$317.92       | \$0.00        | 0.00%  | \$0.00            | \$317.92    |
| 1995           | \$226.81      | \$0.00      | \$0.00      | \$226.81       | \$0.00        | 0.00%  | \$0.00            | \$226.81    |
| 1994           | \$123.07      | \$0.00      | \$0.00      | \$123.07       | \$0.00        | 0.00%  | \$0.00            | \$123.07    |
| PREVIOUS YEARS | \$1,616.55    | \$0.00      | \$0.00      | \$1,616.55     | \$0.00        | 0.00%  | \$0.00            | \$1,616.55  |

2024 Coleman County Appraisal District YEAR TO DATE TOTALS FOR Santa Anna ISD

From 10/01/2024 To 06/30/2025

Run Date/Time: 08/06/2026 1:17:14 pm

| SSA                  | ORIGINAL   | SUPPLEMENTS | TOTAL CURRENT | % PAID | DELINQUENT | % PAID | JURISDICTION<br>TOTAL |
|----------------------|------------|-------------|---------------|--------|------------|--------|-----------------------|
| Beginning Balance:   | 935,766.69 | 0.00        | 935,766.69    |        | 135,384.02 |        | 1,071,150.71          |
| Late Exemption:      | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00                  |
| Other Adjustments:   | -9,970.26  | 0.00        | -9,970.26     |        | -5,315.65  |        | -15,285.91            |
| Supplements:         | 1,926.14   | 0.00        | 1,926.14      |        | 578.69     |        | 2,504.83              |
| Total Adjustments:   | -8,044.12  | 0.00        | -8,044.12     |        | -4,736.96  |        | -12,781.08            |
| Adjusted Balance:    | 927,722.57 | 0.00        | 927,722.57    |        | 130,647.06 |        | 1,058,369.63          |
| Total Tax Collected: | 870,582.04 | 0.00        | 870,582.04    | 93.84% | 9,837.69   | 0.08%  | 880,419.73            |
| PR YR Refunds/NSF:   | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00                  |
| Uncollected Balance: | 57,140.53  | 0.00        | 57,140.53     |        | 120,809.37 |        | 177,949.90            |
| Tax:                 | 870,582.04 | 0.00        | 870,582.04    | 93.84% | 9,837.69   | 0.08%  | 880,419.73            |
| Discount:            | -20,682.52 | 0.00        | -20,682.52    |        | 139.90     |        | -20,542.62            |
| Penalty:             | 3,879.95   | 0.00        | 3,879.95      |        | 3,864.02   |        | 7,743.97              |
| Overshort:           | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00                  |
| Net Collected :      | 853,779.47 | 0.00        | 853,779.47    |        | 13,841.61  |        | 867,621.08            |
| Attorney:            | 963.31     | 0.00        | 963.31        |        | 3,582.14   |        | 4,545.45              |
| 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 :              | 854,742.78 | 0.00        | 854,742.78    |        | 17,423.75  |        | 872,166.53            |

| TAX YEAR       | BEGIN BALANCE | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED TOTAL | TAX COLLECTED | % PAID | PR YR REFUNDS/NSF | UNCOLLECTED |
|----------------|---------------|-------------|-------------|----------------|---------------|--------|-------------------|-------------|
| 2023           | \$25,625.11   | -\$3,623.45 | \$240.04    | \$22,241.70    | \$6,057.60    | 27.24% | \$0.00            | \$16,184.10 |
| 2022           | \$15,248.68   | -\$1,692.20 | \$338.65    | \$13,895.13    | \$2,678.72    | 19.28% | \$0.00            | \$11,216.41 |
| 2021           | \$6,646.11    | \$0.00      | \$0.00      | \$6,646.11     | \$450.82      | 6.78%  | \$0.00            | \$6,195.29  |
| 2020           | \$6,680.17    | \$0.00      | \$0.00      | \$6,680.17     | \$17.46       | 0.26%  | \$0.00            | \$6,662.71  |
| 2019           | \$9,221.39    | \$0.00      | \$0.00      | \$9,221.39     | \$13.77       | 0.15%  | \$0.00            | \$9,207.62  |
| 2018           | \$3,465.90    | \$0.00      | \$0.00      | \$3,465.90     | \$23.75       | 0.69%  | \$0.00            | \$3,442.15  |
| 2017           | \$5,255.11    | \$0.00      | \$0.00      | \$5,255.11     | \$14.77       | 0.28%  | \$0.00            | \$5,240.34  |
| 2016           | \$2,504.34    | \$0.00      | \$0.00      | \$2,504.34     | \$0.00        | 0.00%  | \$0.00            | \$2,504.34  |
| 2015           | \$5,673.12    | \$0.00      | \$0.00      | \$5,673.12     | \$0.00        | 0.00%  | \$0.00            | \$5,673.12  |
| 2014           | \$6,105.48    | \$0.00      | \$0.00      | \$6,105.48     | \$0.00        | 0.00%  | \$0.00            | \$6,105.48  |
| 2013           | \$1,636.77    | \$0.00      | \$0.00      | \$1,636.77     | \$0.00        | 0.00%  | \$0.00            | \$1,636.77  |
| 2012           | \$6,609.53    | \$0.00      | \$0.00      | \$6,609.53     | \$0.00        | 0.00%  | \$0.00            | \$6,609.53  |
| 2011           | \$848.56      | \$0.00      | \$0.00      | \$848.56       | \$0.00        | 0.00%  | \$0.00            | \$848.56    |
| 2010           | \$1,553.59    | \$0.00      | \$0.00      | \$1,553.59     | \$0.00        | 0.00%  | \$0.00            | \$1,553.59  |
| 2009           | \$1,501.09    | \$0.00      | \$0.00      | \$1,501.09     | \$0.00        | 0.00%  | \$0.00            | \$1,501.09  |
| 2008           | \$2,518.64    | \$0.00      | \$0.00      | \$2,518.64     | \$0.00        | 0.00%  | \$0.00            | \$2,518.64  |
| 2007           | \$528.91      | \$0.00      | \$0.00      | \$528.91       | \$0.00        | 0.00%  | \$0.00            | \$528.91    |
| 2006           | \$3,620.64    | \$0.00      | \$0.00      | \$3,620.64     | \$0.00        | 0.00%  | \$0.00            | \$3,620.64  |
| 2005           | \$970.95      | \$0.00      | \$0.00      | \$970.95       | \$0.00        | 0.00%  | \$0.00            | \$970.95    |
| 2004           | \$599.25      | \$0.00      | \$0.00      | \$599.25       | \$0.00        | 0.00%  | \$0.00            | \$599.25    |
| 2003           | \$1,039.65    | \$0.00      | \$0.00      | \$1,039.65     | \$0.00        | 0.00%  | \$0.00            | \$1,039.65  |
| 2002           | \$1,345.51    | \$0.00      | \$0.00      | \$1,345.51     | \$0.00        | 0.00%  | \$0.00            | \$1,345.51  |
| 2001           | \$2,983.35    | \$0.00      | \$0.00      | \$2,983.35     | \$290.40      | 9.73%  | \$0.00            | \$2,692.95  |
| 2000           | \$2,930.19    | \$0.00      | \$0.00      | \$2,930.19     | \$290.40      | 9.91%  | \$0.00            | \$2,639.79  |
| 1999           | \$790.61      | \$0.00      | \$0.00      | \$790.61       | \$0.00        | 0.00%  | \$0.00            | \$790.61    |
| 1998           | \$1,179.76    | \$0.00      | \$0.00      | \$1,179.76     | \$0.00        | 0.00%  | \$0.00            | \$1,179.76  |
| 1997           | \$1,416.40    | \$0.00      | \$0.00      | \$1,416.40     | \$0.00        | 0.00%  | \$0.00            | \$1,416.40  |
| 1996           | \$3,681.12    | \$0.00      | \$0.00      | \$3,681.12     | \$0.00        | 0.00%  | \$0.00            | \$3,681.12  |
| 1995           | \$2,535.67    | \$0.00      | \$0.00      | \$2,535.67     | \$0.00        | 0.00%  | \$0.00            | \$2,535.67  |
| PREVIOUS YEARS | \$10,668.42   | \$0.00      | \$0.00      | \$10,668.42    | \$0.00        | 0.00%  | \$0.00            | \$10,668.42 |

# 2024 Coleman County Appraisal District Year To Date Totals For Santa Anna ISD I&S

From 10/01/2024 To 06/30/2025

Run Date/Time: 08/06/2026 1:17:14 pm

| SSAIS | BEGINNING BALANCE:   | ORIGINAL  | SUPPLEMENTS | TOTAL CURRENT | % PAID | DELINQUENT | % PAID | TOTAL      |
|-------|----------------------|-----------|-------------|---------------|--------|------------|--------|------------|
|       | Late Exemption:      | 99,199.89 | 0.00        | 99,199.89     |        | 10,987.00  |        | 110,186.89 |
|       | Other Adjustments:   | 0.00      | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
|       | Supplements:         | -1,116.54 | 0.00        | -1,116.54     |        | -527.15    |        | -1,643.69  |
|       | Total Adjustments:   | 201.66    | 0.00        | 201.66        |        | 54.63      |        | 256.29     |
|       | Adjusted Balance:    | -914.88   | 0.00        | -914.88       |        | -472.52    |        | -1,387.40  |
|       | Total Tax Collected: | 98,285.01 | 0.00        | 98,285.01     |        | 10,514.48  |        | 108,799.49 |
|       | PR YR Refunds/NSF:   | 92,297.61 | 0.00        | 92,297.61     | 93.91% | 925.92     | 0.09%  | 93,223.53  |
|       | Uncollected Balance: | 0.00      | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
|       |                      | 5,987.40  | 0.00        | 5,987.40      |        | 9,588.56   |        | 15,575.96  |
|       | Tax:                 | 92,297.61 | 0.00        | 92,297.61     | 93.91% | 925.92     | 0.09%  | 93,223.53  |
|       | Discount:            | -2,190.31 | 0.00        | -2,190.31     |        | 13.91      |        | -2,176.40  |
|       | Penalty:             | 428.57    | 0.00        | 428.57        |        | 375.17     |        | 803.74     |
|       | Overshort:           | 0.00      | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
|       | Net Collected:       | 90,535.87 | 0.00        | 90,535.87     |        | 1,315.00   |        | 91,850.87  |
|       | Attorney:            | 100.86    | 0.00        | 100.86        |        | 355.84     |        | 456.70     |
|       | 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:               | 90,636.73 | 0.00        | 90,636.73     |        | 1,670.84   |        | 92,307.57  |

| TAX YEAR       | BEGIN BALANCE | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED TOTAL | TAX COLLECTED | % PAID | PR YR REFUNDS/NSF | UNCOLLECTED |
|----------------|---------------|-------------|-------------|----------------|---------------|--------|-------------------|-------------|
| 2023           | \$2,752.66    | -\$383.12   | \$25.80     | \$2,395.34     | \$656.70      | 27.42% | \$0.00            | \$1,738.64  |
| 2022           | \$1,297.17    | -\$144.03   | \$28.83     | \$1,181.97     | \$228.04      | 19.29% | \$0.00            | \$953.93    |
| 2021           | \$539.62      | \$0.00      | \$0.00      | \$539.62       | \$36.61       | 6.78%  | \$0.00            | \$503.01    |
| 2020           | \$490.87      | \$0.00      | \$0.00      | \$490.87       | \$1.29        | 0.26%  | \$0.00            | \$489.58    |
| 2019           | \$646.45      | \$0.00      | \$0.00      | \$646.45       | \$0.97        | 0.15%  | \$0.00            | \$645.48    |
| 2018           | \$196.02      | \$0.00      | \$0.00      | \$196.02       | \$1.35        | 0.69%  | \$0.00            | \$194.67    |
| 2017           | \$342.35      | \$0.00      | \$0.00      | \$342.35       | \$0.96        | 0.28%  | \$0.00            | \$341.39    |
| 2016           | \$163.57      | \$0.00      | \$0.00      | \$163.57       | \$0.00        | 0.00%  | \$0.00            | \$163.57    |
| 2015           | \$354.59      | \$0.00      | \$0.00      | \$354.59       | \$0.00        | 0.00%  | \$0.00            | \$354.59    |
| 2014           | \$349.92      | \$0.00      | \$0.00      | \$349.92       | \$0.00        | 0.00%  | \$0.00            | \$349.92    |
| 2013           | \$93.79       | \$0.00      | \$0.00      | \$93.79        | \$0.00        | 0.00%  | \$0.00            | \$93.79     |
| 2012           | \$336.83      | \$0.00      | \$0.00      | \$336.83       | \$0.00        | 0.00%  | \$0.00            | \$336.83    |
| 2011           | \$59.60       | \$0.00      | \$0.00      | \$59.60        | \$0.00        | 0.00%  | \$0.00            | \$59.60     |
| 2010           | \$116.52      | \$0.00      | \$0.00      | \$116.52       | \$0.00        | 0.00%  | \$0.00            | \$116.52    |
| 2009           | \$112.61      | \$0.00      | \$0.00      | \$112.61       | \$0.00        | 0.00%  | \$0.00            | \$112.61    |
| 2008           | \$188.93      | \$0.00      | \$0.00      | \$188.93       | \$0.00        | 0.00%  | \$0.00            | \$188.93    |
| 2007           | \$46.33       | \$0.00      | \$0.00      | \$46.33        | \$0.00        | 0.00%  | \$0.00            | \$46.33     |
| 2006           | \$167.02      | \$0.00      | \$0.00      | \$167.02       | \$0.00        | 0.00%  | \$0.00            | \$167.02    |
| 2005           | \$51.77       | \$0.00      | \$0.00      | \$51.77        | \$0.00        | 0.00%  | \$0.00            | \$51.77     |
| 2004           | \$31.95       | \$0.00      | \$0.00      | \$31.95        | \$0.00        | 0.00%  | \$0.00            | \$31.95     |
| 2003           | \$55.43       | \$0.00      | \$0.00      | \$55.43        | \$0.00        | 0.00%  | \$0.00            | \$55.43     |
| 2002           | \$71.76       | \$0.00      | \$0.00      | \$71.76        | \$0.00        | 0.00%  | \$0.00            | \$71.76     |
| 1998           | \$102.59      | \$0.00      | \$0.00      | \$102.59       | \$0.00        | 0.00%  | \$0.00            | \$102.59    |
| 1997           | \$134.30      | \$0.00      | \$0.00      | \$134.30       | \$0.00        | 0.00%  | \$0.00            | \$134.30    |
| 1996           | \$317.92      | \$0.00      | \$0.00      | \$317.92       | \$0.00        | 0.00%  | \$0.00            | \$317.92    |
| 1995           | \$226.81      | \$0.00      | \$0.00      | \$226.81       | \$0.00        | 0.00%  | \$0.00            | \$226.81    |
| PREVIOUS YEARS | \$1,739.62    | \$0.00      | \$0.00      | \$1,739.62     | \$0.00        | 0.00%  | \$0.00            | \$1,739.62  |

# 2025 Coleman County Appraisal District YEAR TO DATE TOTALS FOR Santa Anna ISD

From 10/01/2025 To 06/30/2026

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| SSA                  | ORIGINAL   | SUPPLEMENTS | TOTAL CURRENT | % PAID | DELINQUENT | % PAID | TOTAL        |
|----------------------|------------|-------------|---------------|--------|------------|--------|--------------|
| Beginning Balance:   | 971,037.00 | 0.00        | 971,037.00    |        | 163,462.79 |        | 1,134,499.79 |
| Late Exemption:      | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00         |
| Other Adjustments:   | -9,148.31  | 0.00        | -9,148.31     |        | -2,088.50  |        | -11,236.81   |
| Supplements:         | 724.55     | 0.00        | 724.55        |        | 759.91     |        | 1,484.46     |
| Total Adjustments:   | -8,423.76  | 0.00        | -8,423.76     |        | -1,328.59  |        | -9,752.35    |
| Adjusted Balance:    | 962,613.24 | 0.00        | 962,613.24    |        | 162,134.20 |        | 1,124,747.44 |
| Total Tax Collected: | 917,687.13 | 0.00        | 917,687.13    | 95.33% | 33,610.39  | 0.21%  | 951,297.52   |
| PR YR Refunds/NSF:   | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00         |
| Uncollected Balance: | 44,926.11  | 0.00        | 44,926.11     |        | 128,523.81 |        | 173,449.92   |
| Tax:                 | 917,687.13 | 0.00        | 917,687.13    | 95.33% | 33,610.39  | 0.21%  | 951,297.52   |
| Discount:            | -19,474.37 | 0.00        | -19,474.37    |        | 60.59      |        | -19,413.78   |
| Penalty:             | 5,535.43   | 0.00        | 5,535.43      |        | 9,489.81   |        | 15,025.24    |
| Overshort:           | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00         |
| Net Collected:       | 903,748.19 | 0.00        | 903,748.19    |        | 43,160.79  |        | 946,908.98   |
| Attorney:            | 715.09     | 0.00        | 715.09        |        | 8,730.35   |        | 9,445.44     |
| 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 :              | 904,463.28 | 0.00        | 904,463.28    |        | 51,891.14  |        | 956,354.42   |

| TAX YEAR       | BEGIN BALANCE | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED TOTAL | TAX COLLECTED | % PAID | PR YR REFUNDS/NSF | UNCOLLECTED |
|----------------|---------------|-------------|-------------|----------------|---------------|--------|-------------------|-------------|
| 2024           | \$43,803.51   | -\$1,785.15 | \$264.03    | \$42,282.39    | \$26,733.62   | 63.23% | \$0.00            | \$15,548.77 |
| 2023           | \$15,215.73   | -\$303.35   | \$220.77    | \$15,133.15    | \$4,142.21    | 27.37% | \$0.00            | \$10,990.94 |
| 2022           | \$10,699.98   | \$0.00      | \$275.11    | \$10,975.09    | \$1,195.68    | 10.89% | \$0.00            | \$9,779.41  |
| 2021           | \$6,299.35    | \$0.00      | \$0.00      | \$6,299.35     | \$767.69      | 12.19% | \$0.00            | \$5,531.66  |
| 2020           | \$6,904.31    | \$0.00      | \$0.00      | \$6,904.31     | \$349.33      | 5.06%  | \$0.00            | \$6,554.98  |
| 2019           | \$9,207.62    | \$0.00      | \$0.00      | \$9,207.62     | \$91.96       | 1.00%  | \$0.00            | \$9,115.66  |
| 2018           | \$3,442.15    | \$0.00      | \$0.00      | \$3,442.15     | \$127.91      | 3.72%  | \$0.00            | \$3,314.24  |
| 2017           | \$5,240.34    | \$0.00      | \$0.00      | \$5,240.34     | \$98.59       | 1.88%  | \$0.00            | \$5,141.75  |
| 2016           | \$2,504.34    | \$0.00      | \$0.00      | \$2,504.34     | \$98.59       | 3.94%  | \$0.00            | \$2,405.75  |
| 2015           | \$5,673.12    | \$0.00      | \$0.00      | \$5,673.12     | \$0.00        | 0.00%  | \$0.00            | \$5,673.12  |
| 2014           | \$6,105.48    | \$0.00      | \$0.00      | \$6,105.48     | \$0.00        | 0.00%  | \$0.00            | \$6,105.48  |
| 2013           | \$1,636.77    | \$0.00      | \$0.00      | \$1,636.77     | \$0.00        | 0.00%  | \$0.00            | \$1,636.77  |
| 2012           | \$6,609.53    | \$0.00      | \$0.00      | \$6,609.53     | \$0.00        | 0.00%  | \$0.00            | \$6,609.53  |
| 2011           | \$848.56      | \$0.00      | \$0.00      | \$848.56       | \$0.00        | 0.00%  | \$0.00            | \$848.56    |
| 2010           | \$1,545.06    | \$0.00      | \$0.00      | \$1,545.06     | \$0.00        | 0.00%  | \$0.00            | \$1,545.06  |
| 2009           | \$1,498.67    | \$0.00      | \$0.00      | \$1,498.67     | \$4.81        | 0.32%  | \$0.00            | \$1,493.86  |
| 2008           | \$2,518.64    | \$0.00      | \$0.00      | \$2,518.64     | \$0.00        | 0.00%  | \$0.00            | \$2,518.64  |
| 2007           | \$528.91      | \$0.00      | \$0.00      | \$528.91       | \$0.00        | 0.00%  | \$0.00            | \$528.91    |
| 2006           | \$3,620.64    | \$0.00      | \$0.00      | \$3,620.64     | \$0.00        | 0.00%  | \$0.00            | \$3,620.64  |
| 2005           | \$970.95      | \$0.00      | \$0.00      | \$970.95       | \$0.00        | 0.00%  | \$0.00            | \$970.95    |
| 2004           | \$599.25      | \$0.00      | \$0.00      | \$599.25       | \$0.00        | 0.00%  | \$0.00            | \$599.25    |
| 2003           | \$1,039.65    | \$0.00      | \$0.00      | \$1,039.65     | \$0.00        | 0.00%  | \$0.00            | \$1,039.65  |
| 2002           | \$1,345.51    | \$0.00      | \$0.00      | \$1,345.51     | \$0.00        | 0.00%  | \$0.00            | \$1,345.51  |
| 2001           | \$2,692.95    | \$0.00      | \$0.00      | \$2,692.95     | \$0.00        | 0.00%  | \$0.00            | \$2,692.95  |
| 2000           | \$2,639.79    | \$0.00      | \$0.00      | \$2,639.79     | \$0.00        | 0.00%  | \$0.00            | \$2,639.79  |
| 1999           | \$790.61      | \$0.00      | \$0.00      | \$790.61       | \$0.00        | 0.00%  | \$0.00            | \$790.61    |
| 1998           | \$1,179.76    | \$0.00      | \$0.00      | \$1,179.76     | \$0.00        | 0.00%  | \$0.00            | \$1,179.76  |
| 1997           | \$1,416.40    | \$0.00      | \$0.00      | \$1,416.40     | \$0.00        | 0.00%  | \$0.00            | \$1,416.40  |
| 1996           | \$3,681.12    | \$0.00      | \$0.00      | \$3,681.12     | \$0.00        | 0.00%  | \$0.00            | \$3,681.12  |
| PREVIOUS YEARS | \$13,204.09   | \$0.00      | \$0.00      | \$13,204.09    | \$0.00        | 0.00%  | \$0.00            | \$13,204.09 |

# 2025 Coleman County Appraisal District YEAR TO DATE TOTALS FOR Santa Anna ISD I&S

From 10/01/2025 To 06/30/2026

JURISDICTION  
TOTAL

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|                      | ORIGINAL  | SUPPLEMENTS | TOTAL CURRENT | % PAID | DELINQUENT | % PAID |            |
|----------------------|-----------|-------------|---------------|--------|------------|--------|------------|
| SSAIS                |           |             |               |        |            |        |            |
| Beginning Balance:   | 94,293.80 | 0.00        | 94,293.80     |        | 14,070.06  |        | 108,363.86 |
| Late Exemption:      | 0.00      | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
| Other Adjustments:   | -886.59   | 0.00        | -886.59       |        | -219.48    |        | -1,106.07  |
| Supplements:         | 70.21     | 0.00        | 70.21         |        | 74.78      |        | 144.99     |
| Total Adjustments:   | -816.38   | 0.00        | -816.38       |        | -144.70    |        | -961.08    |
| Adjusted Balance:    | 93,477.42 | 0.00        | 93,477.42     |        | 13,925.36  |        | 107,402.78 |
| Total Tax Collected  | 89,123.35 | 0.00        | 89,123.35     | 95.34% | 3,477.88   | 0.25%  | 92,601.23  |
| PR YR Refunds/NSF:   | 0.00      | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
| Uncollected Balance: | 4,354.07  | 0.00        | 4,354.07      |        | 10,447.48  |        | 14,801.55  |
| Tax:                 | 89,123.35 | 0.00        | 89,123.35     | 95.34% | 3,477.88   | 0.25%  | 92,601.23  |
| Discount:            | -1,892.85 | 0.00        | -1,892.85     |        | 6.37       |        | -1,886.48  |
| Penalty:             | 536.38    | 0.00        | 536.38        |        | 964.86     |        | 1,501.24   |
| Overshort:           | 0.00      | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
| Net Collected :      | 87,766.88 | 0.00        | 87,766.88     |        | 4,449.11   |        | 92,215.99  |
| Attorney:            | 69.25     | 0.00        | 69.25         |        | 903.82     |        | 973.07     |
| 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 :              | 87,836.13 | 0.00        | 87,836.13     |        | 5,352.93   |        | 93,189.06  |

| TAX YEAR       | BEGIN BALANCE | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED TOTAL | TAX COLLECTED | % PAID | PR YR REFUNDS/NSF | UNCOLLECTED |
|----------------|---------------|-------------|-------------|----------------|---------------|--------|-------------------|-------------|
| 2024           | \$4,603.36    | -\$186.89   | \$27.64     | \$4,444.11     | \$2,816.16    | 63.37% | \$0.00            | \$1,627.95  |
| 2023           | \$1,634.60    | -\$32.59    | \$23.72     | \$1,625.73     | \$445.05      | 27.38% | \$0.00            | \$1,180.68  |
| 2022           | \$910.72      | \$0.00      | \$23.42     | \$934.14       | \$101.79      | 10.90% | \$0.00            | \$832.35    |
| 2021           | \$511.47      | \$0.00      | \$0.00      | \$511.47       | \$62.31       | 12.18% | \$0.00            | \$449.16    |
| 2020           | \$507.33      | \$0.00      | \$0.00      | \$507.33       | \$25.66       | 5.06%  | \$0.00            | \$481.67    |
| 2019           | \$645.48      | \$0.00      | \$0.00      | \$645.48       | \$6.45        | 1.00%  | \$0.00            | \$639.03    |
| 2018           | \$194.67      | \$0.00      | \$0.00      | \$194.67       | \$7.24        | 3.72%  | \$0.00            | \$187.43    |
| 2017           | \$341.39      | \$0.00      | \$0.00      | \$341.39       | \$6.42        | 1.88%  | \$0.00            | \$334.97    |
| 2016           | \$163.57      | \$0.00      | \$0.00      | \$163.57       | \$6.44        | 3.94%  | \$0.00            | \$157.13    |
| 2015           | \$354.59      | \$0.00      | \$0.00      | \$354.59       | \$0.00        | 0.00%  | \$0.00            | \$354.59    |
| 2014           | \$349.92      | \$0.00      | \$0.00      | \$349.92       | \$0.00        | 0.00%  | \$0.00            | \$349.92    |
| 2013           | \$93.79       | \$0.00      | \$0.00      | \$93.79        | \$0.00        | 0.00%  | \$0.00            | \$93.79     |
| 2012           | \$336.83      | \$0.00      | \$0.00      | \$336.83       | \$0.00        | 0.00%  | \$0.00            | \$336.83    |
| 2011           | \$59.60       | \$0.00      | \$0.00      | \$59.60        | \$0.00        | 0.00%  | \$0.00            | \$59.60     |
| 2010           | \$115.88      | \$0.00      | \$0.00      | \$115.88       | \$0.00        | 0.00%  | \$0.00            | \$115.88    |
| 2009           | \$112.43      | \$0.00      | \$0.00      | \$112.43       | \$0.36        | 0.32%  | \$0.00            | \$112.07    |
| 2008           | \$188.93      | \$0.00      | \$0.00      | \$188.93       | \$0.00        | 0.00%  | \$0.00            | \$188.93    |
| 2007           | \$46.33       | \$0.00      | \$0.00      | \$46.33        | \$0.00        | 0.00%  | \$0.00            | \$46.33     |
| 2006           | \$167.02      | \$0.00      | \$0.00      | \$167.02       | \$0.00        | 0.00%  | \$0.00            | \$167.02    |
| 2005           | \$51.77       | \$0.00      | \$0.00      | \$51.77        | \$0.00        | 0.00%  | \$0.00            | \$51.77     |
| 2004           | \$31.95       | \$0.00      | \$0.00      | \$31.95        | \$0.00        | 0.00%  | \$0.00            | \$31.95     |
| 2003           | \$55.43       | \$0.00      | \$0.00      | \$55.43        | \$0.00        | 0.00%  | \$0.00            | \$55.43     |
| 2002           | \$71.76       | \$0.00      | \$0.00      | \$71.76        | \$0.00        | 0.00%  | \$0.00            | \$71.76     |
| 1998           | \$102.59      | \$0.00      | \$0.00      | \$102.59       | \$0.00        | 0.00%  | \$0.00            | \$102.59    |
| 1997           | \$134.30      | \$0.00      | \$0.00      | \$134.30       | \$0.00        | 0.00%  | \$0.00            | \$134.30    |
| 1996           | \$317.92      | \$0.00      | \$0.00      | \$317.92       | \$0.00        | 0.00%  | \$0.00            | \$317.92    |
| PREVIOUS YEARS | \$1,966.43    | \$0.00      | \$0.00      | \$1,966.43     | \$0.00        | 0.00%  | \$0.00            | \$1,966.43  |