

**(CLO)**

**2025**

**CERTIFIED HISTORY**

**RECAP**

AS OF 7/17/2026

| Land                                                | Value                            | # of Items   | Exempt                        | Losses                                                       | Real/Personal Value  | # of Items | MUP Value          | # of Items |
|-----------------------------------------------------|----------------------------------|--------------|-------------------------------|--------------------------------------------------------------|----------------------|------------|--------------------|------------|
| Homestead                                           | (+) 15,967,040                   | 1,147        | 0                             | Exempt Property                                              | 12,585,300           | 72         | 0                  | 0          |
| Non Homestead                                       | (+) 27,293,330                   | 2,030        | 1,595,610                     | Under \$500/\$2500                                           | 67,240               | 59         | 0                  | 0          |
| Productivity Market                                 | (+) 5,835,650                    | 59           | 0                             | Abatelements                                                 | 0                    | 0          | 0                  | 0          |
| Income                                              | (+) 57,200                       | 2            | 0                             | Freeport                                                     | 870,080              | 1          | 0                  | 0          |
|                                                     |                                  |              |                               | Goods In Transit                                             | 0                    | 0          | 0                  | 0          |
|                                                     |                                  |              |                               | Protested Value                                              | 29,250               | 2          | 0                  | 0          |
| <b>Ag/Timber *does not include protested</b>        | <b>Total Land (=) 49,153,220</b> | <b>3,238</b> | <b>1,595,610</b>              | Chapter 313 Value Limitation                                 |                      |            |                    |            |
|                                                     |                                  |              |                               | Mineral Unknown                                              |                      |            | 0                  | 0          |
| Timber Gain                                         | (+) 0                            | 0            | 0                             | Interstate Commerce                                          |                      |            | 0                  | 0          |
| Productivity Market                                 | (+) 5,835,650                    | 59           | 0                             | Foreign Trade                                                |                      |            | 0                  | 0          |
| Land Ag 1D                                          | (-) 0                            | 0            | 0                             | BPP Exempt: Single Situs/Owner                               | 0                    | 0          | 0                  | 0          |
| Land Ag 1D1                                         | (-) 103,370                      | 59           | 0                             | BPP Exempt: Multi Situs on L/H/L2H                           | 0                    | 0          | 0                  | 0          |
| Land Ag Timber                                      | (-) 0                            | 0            | 0                             | BPP Exempt: Multi Situs on J                                 | 0                    | 0          | 0                  | 0          |
|                                                     |                                  |              |                               | BPP Exempt: Related Business Entity                          | 0                    | 0          | 0                  | 0          |
| <b>Productivity Loss (=) 5,732,280</b>              |                                  | <b>59</b>    |                               | MultiUse                                                     | 0                    | 0          |                    |            |
|                                                     |                                  |              |                               | Solar/Wind Power                                             | 0                    | 0          |                    |            |
| <b>Improvements</b>                                 |                                  |              |                               | Vehicle Leased for Personal Use                              | 0                    | 0          |                    |            |
| Homestead                                           | (+) 131,419,520                  | 1,153        | 0                             | TCEQ/Pollution Control                                       | 0                    | 0          |                    |            |
| New Homestead                                       | (+) 1,225,600                    | 36           | 0                             | Allocation                                                   | 0                    | 0          |                    |            |
| Non Homestead                                       | (+) 107,271,180                  | 1,471        | 9,305,890                     | Historical                                                   | 0                    | 0          |                    |            |
| New Non Homestead                                   | (+) 3,425,970                    | 72           | 914,470                       | Disaster Exemption                                           | 0                    | 0          |                    |            |
| Income                                              | (+) 1,776,057                    | 2            | 0                             | Residence HS Destroyed by Fire                               | 0                    | 0          |                    |            |
|                                                     |                                  |              |                               | Community Housing                                            | 0                    | 0          |                    |            |
| <b>Total Improvement (=) 245,118,327</b>            |                                  | <b>2,734</b> | <b>10,220,360</b>             | Childcare Facility                                           | 0                    | 0          |                    |            |
|                                                     |                                  |              |                               | Animal Feed Held For Sale at Retail                          | 0                    | 0          |                    |            |
| <b>Personal</b>                                     |                                  |              |                               |                                                              |                      |            |                    |            |
| Homestead                                           | (+) 0                            | 0            | 0                             | (includes Pro-rated Exempt of 255,090)                       | 13,551,870           |            | 0                  |            |
| New Homestead                                       | (+) 0                            | 0            | 0                             |                                                              |                      |            |                    |            |
| Non Homestead                                       | (+) 21,054,720                   | 269          | 514,240                       | <b>Total Losses (includes Prod. Loss &amp; Cap Loss) (=)</b> |                      |            | <b>112,873,799</b> |            |
| New Non Homestead                                   | (+) 75,000                       | 1            | 0                             |                                                              |                      |            |                    |            |
|                                                     |                                  |              |                               |                                                              |                      |            |                    |            |
| <b>Total Personal (=) 21,129,720</b>                |                                  | <b>270</b>   | <b>514,240</b>                |                                                              |                      |            |                    |            |
|                                                     |                                  |              |                               |                                                              |                      |            |                    |            |
| <b>Mineral/Industrial/Utility/Personal Property</b> |                                  |              |                               |                                                              |                      |            |                    |            |
| Minerals/Oil & Gas                                  | (+) 0                            | 0            | 0                             | <b>Homestead Exemptions</b>                                  |                      |            |                    |            |
| Industrial Real                                     | (+) 0                            | 0            | 0                             | Homestead H,S                                                | (+) 0                | 0          | 0                  | 0          |
| Industrial/Utility Personal Property                | (+) 10,522,070                   | 22           | 0                             | Senior S                                                     | (+) 0                | 0          | 0                  | 0          |
|                                                     |                                  |              |                               | Disabled B                                                   | (+) 0                | 0          | 0                  | 0          |
| <b>Total Mineral Market Value (=) 10,522,070</b>    |                                  | <b>22</b>    |                               | DV 100%                                                      | (+) 3,721,226        |            | 34                 |            |
|                                                     |                                  |              |                               | Surviving Spouse of a Service Member                         | (+) 70,570           |            | 1                  |            |
| <b>Total Real &amp; Personal Market</b>             | <b>(+) 315,401,267</b>           | <b>6,242</b> | <b>Protested Value:</b>       | Surviving Spouse of a First Responder                        | (+) 0                |            | 0                  |            |
| <b>Total Mineral/Industrial Market</b>              | <b>(+) 10,522,070</b>            | <b>22</b>    | <b>29,250</b>                 |                                                              |                      |            |                    |            |
|                                                     |                                  |              |                               | <b>Total Reimbursable</b>                                    | <b>(=) 3,791,796</b> |            | <b>35</b>          |            |
| <b>Total Market Value (=) 325,923,337</b>           |                                  | <b>6,264</b> |                               | Local Discount                                               | (+) 0                | 0          | 0                  | 0          |
|                                                     |                                  |              |                               | Disabled Veteran                                             | (+) 379,380          |            | 35                 |            |
| 20% MUP Circuit Breaker Limitation                  | (-) 0                            | 0            | 0                             | Optional 65                                                  | (+) 0                | 0          | 0                  | 0          |
| 10% Homestead Cap Loss                              | (-) 57,042,104                   | 1,032        | Protested % of Market: 0.01 % | Local Disabled                                               | (+) 0                | 0          | 0                  | 0          |
| 20% Circuit Breaker Limitation                      | (-) 36,547,545                   | 1,429        |                               | State Homestead                                              | (+) 0                | 0          | 0                  | 0          |
|                                                     |                                  |              |                               | Disabled Vet Donated Home (Charity)                          | (+) 0                | 0          | 0                  | 0          |
| <b>Total Market After Cap (=) 232,333,688</b>       |                                  |              |                               | Surviving Spouse Ported Amounts                              | (+) 0                | 0          | 0                  | 0          |
| Land Timber Gain                                    | (+) 0                            | 0            |                               |                                                              |                      |            |                    |            |
| Productivity Loss                                   | (-) 5,732,280                    | 59           |                               |                                                              |                      |            |                    |            |
|                                                     |                                  |              |                               |                                                              |                      |            |                    |            |
| <b>Total Market Taxable (=) 226,601,408</b>         |                                  |              |                               |                                                              |                      |            |                    |            |

Total Exemptions (=) 4,171,176

Total Exemptions\* (-) 4,171,176

CCO - City Of Coleman Net Taxable Value (=) 208,878,362

CCOIS - City Of Coleman I&S Net Taxable Value (=) 208,878,362

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

Count of Homesteads

| H                                                                      | S   | F | B  | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |
|------------------------------------------------------------------------|-----|---|----|---|---|---|----|-------|---------------|---------------|
| 584                                                                    | 493 | 0 | 48 | 0 | 0 | 0 | 61 | 31    | 0             | 1             |
| Total Parcels*: 3,538* Parcel count is figured by parcel per ownership |     |   |    |   |   |   |    |       |               |               |
| Total Owners: 2,652                                                    |     |   |    |   |   |   |    |       |               |               |
| Total Items: 3,584                                                     |     |   |    |   |   |   |    |       |               |               |

Average Values\* (includes protested & exempt value)

| Average Homestead Value A*               |           | Parcels | Total Homestead Value A*               |                |
|------------------------------------------|-----------|---------|----------------------------------------|----------------|
| Market                                   | \$125,654 | 1,098   | Market                                 | \$ 137,969,160 |
| Taxable                                  | \$73,777  |         | Taxable                                | \$ 81,007,405  |
| Average Homestead Value A* and E*        |           | Parcels | Total Homestead Value A* and E*        |                |
| Market                                   | \$127,910 | 1,139   | Market                                 | \$ 145,689,530 |
| Taxable                                  | \$75,023  |         | Taxable                                | \$ 85,451,118  |
| Average Homestead Value A* and E* and M1 |           | Parcels | Total Homestead Value A* and E* and M1 |                |
| Market                                   | \$127,676 | 1,142   | Market                                 | \$ 145,806,310 |
| Taxable                                  | \$74,864  |         | Taxable                                | \$ 85,495,228  |
| Average Homestead Value M1               |           | Parcels | Total Homestead Value M1               |                |
| Market                                   | \$38,926  | 3       | Market                                 | \$ 116,780     |
| Taxable                                  | \$14,703  |         | Taxable                                | \$ 44,110      |

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

|                         |                   |                                   |                             |
|-------------------------|-------------------|-----------------------------------|-----------------------------|
| DVEI/Homestead          | Market: \$95,290  | Market Value After Cap: \$78,090  | Net Taxable Value: \$0      |
| DVEI/Disabled           | Market: \$89,410  | Market Value After Cap: \$53,370  | Net Taxable Value: \$0      |
| DVEI/Over 65            | Market: \$129,870 | Market Value After Cap: \$74,210  | Net Taxable Value: \$0      |
| SS SVC MEMBER/Homestead | Market: \$148,030 | Market Value After Cap: \$148,030 | Net Taxable Value: \$77,460 |
| DISABLED                | Market: \$86,110  | Market Value After Cap: \$43,200  | Net Taxable Value: \$43,200 |
| HOMESTEAD               | Market: \$105,230 | Market Value After Cap: \$55,180  | Net Taxable Value: \$55,070 |
| OVER 65                 | Market: \$114,280 | Market Value After Cap: \$62,810  | Net Taxable Value: \$62,700 |
| ALL Homesteads          | Market: \$108,930 | Market Value After Cap: \$59,030  | Net Taxable Value: \$56,430 |

2025 Non-Certified History Recap - Coleman County Appraisal District

(CCO) - City Of Coleman

| Cat Code | Items | Acres    | Land       | Ag/Timber  | Productivity Market | Improvements | Personal    | Mineral    | Total Market | Total Market Taxable | Total Net Taxable |
|----------|-------|----------|------------|------------|---------------------|--------------|-------------|------------|--------------|----------------------|-------------------|
| A1       | 2,042 | 759.4420 | 24,493,550 |            |                     | 177,414,260  | 0           |            | 201,907,810  | 127,822,547          | 123,824,011       |
| A2       | 140   | 78.9584  | 1,980,840  |            |                     | 6,552,710    | 0           |            | 8,533,550    | 5,533,634            | 5,421,614         |
| A3       | 1     | 0.2439   | 9,780      |            |                     | 680          | 0           |            | 10,460       | 1,410                | 1,410             |
| A*       | 2,183 | 838.6443 | 26,484,170 |            |                     | 183,967,650  | 0           |            | 210,451,820  | 133,357,591          | 129,247,035       |
| B1       | 20    | 4.3257   | 142,010    |            |                     | 2,931,720    | 0           |            | 3,073,730    | 1,866,100            | 1,866,100         |
| B2       | 1     | 0.1318   | 5,280      |            |                     | 152,310      | 0           |            | 157,590      | 140,340              | 140,340           |
| B*       | 21    | 4.4575   | 147,290    |            |                     | 3,084,030    | 0           |            | 3,231,320    | 2,006,440            | 2,006,440         |
| C1       | 490   | 225.4145 | 6,092,670  |            |                     | 1,810        | 0           |            | 6,094,480    | 1,924,330            | 1,924,330         |
| C*       | 490   | 225.4145 | 6,092,670  |            |                     | 1,810        | 0           |            | 6,094,480    | 1,924,330            | 1,924,330         |
| D1       | 59    | 870.9448 | 0          | 103,370    | 5,835,650           | 0            | 0           |            | 5,835,650    | 103,370              | 103,370           |
| D2       | 23    | 0.0000   | 0          |            |                     | 256,610      | 0           |            | 256,610      | 164,910              | 164,910           |
| D*       | 82    | 870.9448 | 0          | 103,370    | 5,835,650           | 256,610      | 0           |            | 6,092,260    | 268,280              | 268,280           |
| E        | 68    | 203.6944 | 2,061,660  |            |                     | 8,047,980    | 0           |            | 10,109,660   | 6,280,763            | 6,208,443         |
| E1       | 14    | 17.7701  | 193,980    |            |                     | 2,008,050    | 0           |            | 2,202,030    | 1,562,902            | 1,550,902         |
| E*       | 82    | 221.4645 | 2,255,660  |            |                     | 10,056,030   | 0           |            | 12,311,690   | 7,843,665            | 7,759,345         |
| F1       | 315   | 262.5338 | 5,629,950  |            |                     | 32,247,557   | 0           |            | 37,877,507   | 33,557,222           | 33,545,222        |
| F1       | 315   | 262.5338 | 5,629,950  |            |                     | 32,247,557   | 0           |            | 37,877,507   | 33,557,222           | 33,545,222        |
| F2       | 14    | 37.2583  | 522,190    |            |                     | 3,599,310    | 0           |            | 4,121,500    | 2,139,350            | 2,139,350         |
| F2       | 14    | 37.2583  | 522,190    |            |                     | 3,599,310    | 0           |            | 4,121,500    | 2,139,350            | 2,139,350         |
| F*       | 329   | 299.7921 | 6,152,140  |            |                     | 35,846,867   | 0           |            | 41,999,007   | 35,696,572           | 35,684,572        |
| J2       | 2     | 0.1100   | 4,410      |            |                     | 0            | 0           | 7,280,570  | 7,284,980    | 7,282,730            | 7,282,730         |
| J3       | 6     | 13.3600  | 154,980    |            |                     | 539,010      | 0           | 253,070    | 947,060      | 892,490              | 892,470           |
| J4       | 5     | 3.8790   | 68,710     |            |                     | 39,920       | 0           | 245,160    | 353,790      | 283,350              | 283,350           |
| J5       | 6     | 10.0150  | 50,400     |            |                     | 0            | 0           | 2,087,870  | 2,138,270    | 2,107,900            | 2,107,900         |
| J6       | 1     | 0.0000   | 0          |            |                     | 0            | 0           | 21,650     | 21,650       | 21,650               | 21,650            |
| J7       | 1     | 5.6600   | 56,600     |            |                     | 62,640       | 0           |            | 119,240      | 86,480               | 86,480            |
| J*       | 21    | 33.0240  | 335,100    |            |                     | 641,570      | 0           | 9,888,320  | 10,864,990   | 10,674,600           | 10,674,580        |
| L1       | 254   | 0.0000   | 0          |            |                     | 0            | 17,031,810  |            | 17,031,810   | 17,031,810           | 16,935,540        |
| L1       | 254   | 0.0000   | 0          |            |                     | 0            | 17,031,810  |            | 17,031,810   | 17,031,810           | 16,935,540        |
| L2       | 19    | 0.0000   | 0          |            |                     | 0            | 2,467,390   | 633,750    | 3,101,140    | 3,101,140            | 2,230,860         |
| L2       | 19    | 0.0000   | 0          |            |                     | 0            | 2,467,390   | 633,750    | 3,101,140    | 3,101,140            | 2,230,860         |
| L*       | 273   | 0.0000   | 0          |            |                     | 0            | 19,499,200  | 633,750    | 20,132,950   | 20,132,950           | 19,166,400        |
| M1       | 10    | 0.0000   | 0          |            |                     | 390,470      | 0           |            | 390,470      | 342,630              | 313,550           |
| M*       | 10    | 0.0000   | 0          |            |                     | 390,470      | 0           |            | 390,470      | 342,630              | 313,550           |
| O        | 18    | 4.1820   | 242,510    |            |                     | 418,150      | 0           |            | 660,660      | 660,660              | 660,660           |
| O*       | 18    | 4.1820   | 242,510    |            |                     | 418,150      | 0           |            | 660,660      | 660,660              | 660,660           |
| S        | 6     | 0.0000   | 0          |            |                     | 0            | 1,116,280   |            | 1,116,280    | 1,116,280            | 1,116,280         |
| S*       | 6     | 0.0000   | 0          |            |                     | 0            | 1,116,280   |            | 1,116,280    | 1,116,280            | 1,116,280         |
| XG       | 3     | 1.8334   | 48,420     |            |                     | 51,380       | 0           |            | 99,800       | 99,800               | 0                 |
| XN       | 7     | 0.0000   | 0          |            |                     | 0            | 489,800     |            | 489,800      | 489,800              | 0                 |
| XV       | 59    | 240.3801 | 1,559,610  |            |                     | 10,403,760   | 24,440      |            | 11,987,810   | 11,987,810           | 56,890            |
| X*       | 69    | 242.2135 | 1,608,030  |            |                     | 10,455,140   | 514,240     |            | 12,577,410   | 12,577,410           | 56,890            |
| TOTAL:   |       | 3,584    | 2,740.1372 | 43,317,570 | 103,370             | 5,835,650    | 245,118,327 | 21,129,720 | 325,923,337  | 226,601,408          | 208,878,362       |



## COLEMAN COUNTY APPRAISAL DISTRICT

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

### LITIGATION & ARBITRATION SETTLEMENTS::

July 1, 2026

#### Arbitration:

Parcel # 64251 – Tractor Supply Company of Texas LP

|                     |                |
|---------------------|----------------|
| ARB Value -         | \$957,450      |
| Arbitration Value - | <u>853,433</u> |
| Value Loss -        | \$104,017      |

Entities: GCO; RCO; CCO, SCO; CHD

#### Litigation:

None

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

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

|                                                         |                                                                |         |          |         |              |               |              |                     |  |
|---------------------------------------------------------|----------------------------------------------------------------|---------|----------|---------|--------------|---------------|--------------|---------------------|--|
| Owner: R41250-AHGH INVESTMENTS LLC                      |                                                                |         |          |         |              |               |              |                     |  |
| Parcel Id: 18030                                        |                                                                |         |          |         |              |               |              |                     |  |
| Jurisdiction                                            | Refund Reason: R                                               |         |          |         |              |               |              |                     |  |
| CCO - City Of Coleman                                   | Year                                                           | Tax     | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |  |
|                                                         | 2024                                                           | (58.57) | 0.58     | 0.00    | 0.00         | 0.00          | (57.93)      | 10/01/2025          |  |
| CCO - City Of Coleman                                   | 2024                                                           | 99.26   | (1.99)   | 0.00    | 0.00         | 0.00          | 97.27        | 10/01/2025          |  |
| CCO - City Of Coleman                                   | 2024                                                           | (39.74) | 0.40     | 0.00    | 0.00         | 0.00          | (39.34)      | 10/01/2025          |  |
| Parcel ID: 18030 Totals                                 |                                                                | 1.01    | (1.07)   | 0.00    | 0.00         | 0.00          | 0.00         | Processed by: CAW   |  |
| Owner: R41250-AHGH INVESTMENTS LLC                      |                                                                |         |          |         |              |               |              |                     |  |
| Parcel Id: 18150                                        |                                                                |         |          |         |              |               |              |                     |  |
| Jurisdiction                                            | Refund Reason: R                                               |         |          |         |              |               |              |                     |  |
| CCO - City Of Coleman                                   | Year                                                           | Tax     | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |  |
|                                                         | 2024                                                           | 61.20   | (1.22)   | 0.00    | 0.00         | 0.00          | 59.98        | 10/01/2025          |  |
| CCO - City Of Coleman                                   | 2024                                                           | (2.08)  | 0.01     | 0.00    | 0.00         | 0.00          | (2.07)       | 10/01/2025          |  |
| CCO - City Of Coleman                                   | 2024                                                           | (58.52) | 0.59     | 0.00    | 0.00         | 0.00          | (57.93)      | 10/01/2025          |  |
| Parcel ID: 18150 Totals                                 |                                                                | 0.60    | (0.62)   | 0.00    | 0.00         | 0.00          | (0.02)       | Processed by: CAW   |  |
| Owner Totals                                            |                                                                | 1.61    | (1.63)   | 0.00    | 0.00         | 0.00          | (0.02)       | Processed by: CAW   |  |
| Owner: R10589-BRINSON, JIMMY W & JOY                    |                                                                |         |          |         |              |               |              |                     |  |
| Parcel Id: 10589                                        |                                                                |         |          |         |              |               |              |                     |  |
| Jurisdiction                                            | Refund Reason: ADD CEILING INFORMATION & OVER 65 OR DISABILITY |         |          |         |              |               |              |                     |  |
| CCO - City Of Coleman                                   | Year                                                           | Tax     | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |  |
|                                                         | 2024                                                           | (0.07)  | 0.00     | 0.00    | 0.00         | 0.00          | (0.07)       | 01/22/2026          |  |
| Parcel ID: 10589 Totals                                 |                                                                | (0.07)  | 0.00     | 0.00    | 0.00         | 0.00          | (0.07)       | Processed by: JAYME |  |
| Owner Totals                                            |                                                                | (0.07)  | 0.00     | 0.00    | 0.00         | 0.00          | (0.07)       | Processed by: JAYME |  |
| Owner: R32527-BROOKS, CRISTY                            |                                                                |         |          |         |              |               |              |                     |  |
| Parcel Id: 16402                                        |                                                                |         |          |         |              |               |              |                     |  |
| Jurisdiction                                            | Refund Reason: ADD HOMESTEAD                                   |         |          |         |              |               |              |                     |  |
| CCO - City Of Coleman                                   | Year                                                           | Tax     | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |  |
|                                                         | 2024                                                           | (5.36)  | 0.16     | 0.00    | 0.00         | 0.00          | (5.20)       | 07/25/2025          |  |
| Parcel ID: 16402 Totals                                 |                                                                | (5.36)  | 0.16     | 0.00    | 0.00         | 0.00          | (5.20)       | Processed by: JAYME |  |
| Owner Totals                                            |                                                                | (5.36)  | 0.16     | 0.00    | 0.00         | 0.00          | (5.20)       | Processed by: JAYME |  |
| Owner: R1000713192-CORNERSTONE COMMUNITY ACTION AGENCY, |                                                                |         |          |         |              |               |              |                     |  |
| Parcel Id: 15764                                        |                                                                |         |          |         |              |               |              |                     |  |
| Jurisdiction                                            | Refund Reason: ADD EXEMPT CODE                                 |         |          |         |              |               |              |                     |  |
| CCO - City Of Coleman                                   | Year                                                           | Tax     | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |  |
|                                                         | 2022                                                           | 50.18   | 0.00     | 0.00    | 0.00         | 0.00          | 50.18        | 08/27/2025          |  |

Coleman County Appraisal District

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

|                                                    |      |                                                                |          |         |              |               |              |                      |
|----------------------------------------------------|------|----------------------------------------------------------------|----------|---------|--------------|---------------|--------------|----------------------|
| Parcel ID: 15764 Totals                            |      | 50.18                                                          | 0.00     | 0.00    | 0.00         | 0.00          | 50.18        | Processed by: CAW    |
| Owner Totals                                       |      | 50.18                                                          | 0.00     | 0.00    | 0.00         | 0.00          | 50.18        | Processed by: CAW    |
| Owner: R40151-CRAWFORD, DUSTON MICHAEL & MAGEN LEE |      |                                                                |          |         |              |               |              |                      |
| Parcel Id: 17449                                   |      | Paid by: CRAWFORD, DUSTON MICHAEL & MAGEN LEE, 907             |          |         |              |               |              |                      |
|                                                    |      | Refund Reason: ADD HOMESTEAD                                   |          |         |              |               |              |                      |
| Jurisdiction                                       | Year | Tax                                                            | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date          |
| CCO - City Of Coleman                              | 2024 | (5.09)                                                         | 0.00     | (0.66)  | 0.00         | 0.00          | (5.75)       | 01/13/2026           |
| Parcel ID: 17449 Totals                            |      | (5.09)                                                         | 0.00     | (0.66)  | 0.00         | 0.00          | (5.75)       | Processed by: JAYME  |
| Owner Totals                                       |      | (5.09)                                                         | 0.00     | (0.66)  | 0.00         | 0.00          | (5.75)       | Processed by: JAYME  |
| Owner: R37894-GENTRY, DALTON W & SAVANNAH J        |      |                                                                |          |         |              |               |              |                      |
| Parcel Id: 17647                                   |      | Paid by: GENTRY, DALTON W & SAVANNAH J, 1001 W CEDAR ST        |          |         |              |               |              |                      |
|                                                    |      | Refund Reason: ADD HOMESTEAD                                   |          |         |              |               |              |                      |
| Jurisdiction                                       | Year | Tax                                                            | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date          |
| CCO - City Of Coleman                              | 2024 | 10.55                                                          | 0.00     | 3.17    | 2.74         | 0.00          | 16.46        | 07/16/2026           |
| Parcel ID: 17647 Totals                            |      | 10.55                                                          | 0.00     | 3.17    | 2.74         | 0.00          | 16.46        | Processed by: AMANDA |
| Owner Totals                                       |      | 10.55                                                          | 0.00     | 3.17    | 2.74         | 0.00          | 16.46        | Processed by: AMANDA |
| Owner: R41678-GRAHAM, MARY ANN                     |      |                                                                |          |         |              |               |              |                      |
| Parcel Id: 17105                                   |      | Paid by: GRAHAM, MARY ANN, 907 W 3RD COLEMAN TX 76834          |          |         |              |               |              |                      |
|                                                    |      | Refund Reason: ADD HOMESTEAD                                   |          |         |              |               |              |                      |
| Jurisdiction                                       | Year | Tax                                                            | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date          |
| CCO - City Of Coleman                              | 2024 | (17.53)                                                        | 0.53     | 0.00    | 0.00         | 0.00          | (17.00)      | 07/28/2025           |
| Parcel ID: 17105 Totals                            |      | (17.53)                                                        | 0.53     | 0.00    | 0.00         | 0.00          | (17.00)      | Processed by: JAYME  |
| Owner Totals                                       |      | (17.53)                                                        | 0.53     | 0.00    | 0.00         | 0.00          | (17.00)      | Processed by: JAYME  |
| Owner: R41346-HALL, LINDA                          |      |                                                                |          |         |              |               |              |                      |
| Parcel Id: 16350                                   |      | Paid by: HALL, LINDA, 208 E 3RD COLEMAN TX 76834               |          |         |              |               |              |                      |
|                                                    |      | Refund Reason: ADD HOMESTEAD                                   |          |         |              |               |              |                      |
| Jurisdiction                                       | Year | Tax                                                            | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date          |
| CCO - City Of Coleman                              | 2024 | (4.27)                                                         | 0.13     | 0.00    | 0.00         | 0.00          | (4.14)       | 09/18/2025           |
| Parcel ID: 16350 Totals                            |      | (4.27)                                                         | 0.13     | 0.00    | 0.00         | 0.00          | (4.14)       | Processed by: CAW    |
| Owner Totals                                       |      | (4.27)                                                         | 0.13     | 0.00    | 0.00         | 0.00          | (4.14)       | Processed by: CAW    |
| Owner: R18013-HENDERSON, WILLIAM P                 |      |                                                                |          |         |              |               |              |                      |
| Parcel Id: 51879                                   |      | Paid by: HENDERSON, WILLIAM P, 118 LLOYD LANE COLEMAN TX 76834 |          |         |              |               |              |                      |
|                                                    |      | Refund Reason: ADD VETERANS                                    |          |         |              |               |              |                      |
| Jurisdiction                                       | Year | Tax                                                            | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date          |
| CCO - City Of Coleman                              | 2024 | (32.46)                                                        | 0.97     | 0.00    | 0.00         | 0.00          | (31.49)      | 11/07/2025           |

Coleman County Appraisal District

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

|                                               |      |                                                             |          |         |             |               |              |                     |                     |
|-----------------------------------------------|------|-------------------------------------------------------------|----------|---------|-------------|---------------|--------------|---------------------|---------------------|
| Parcel ID: 51879 Totals                       |      | (32.46)                                                     | 0.97     | 0.00    | 0.00        | 0.00          | 0.00         | (31.49)             | Processed by: JAYME |
| Owner Totals                                  |      | (32.46)                                                     | 0.97     | 0.00    | 0.00        | 0.00          | 0.00         | (31.49)             | Processed by: JAYME |
| Owner: R1000713250-PAYNE, NATALYA             |      |                                                             |          |         |             |               |              |                     |                     |
| Parcel ID: 15805                              |      | Paid by: PAYNE, NATALYA &, 612 SAN MARCOS COLEMAN TX 76834  |          |         |             |               |              |                     |                     |
| Jurisdiction                                  |      | Refund Reason: ADD HOMESTEAD                                |          |         |             |               |              |                     |                     |
| CCO - City Of Coleman                         | Year | Tax                                                         | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |                     |
|                                               | 2021 | (33.95)                                                     | 1.02     | 0.00    | 0.00        | 0.00          | (32.93)      | 12/31/2025          |                     |
| CCO - City Of Coleman                         | 2023 | (32.77)                                                     | 0.00     | 0.00    | 0.00        | 0.00          | (32.77)      | 12/31/2025          |                     |
| CCO - City Of Coleman                         | 2020 | (33.12)                                                     | 0.66     | 0.00    | 0.00        | 0.00          | (32.46)      | 12/31/2025          |                     |
| CCO - City Of Coleman                         | 2024 | (34.78)                                                     | 0.00     | 0.00    | 0.00        | 0.00          | (34.78)      | 12/31/2025          |                     |
| CCO - City Of Coleman                         | 2022 | (33.22)                                                     | 1.00     | 0.00    | 0.00        | 0.00          | (32.22)      | 12/31/2025          |                     |
| Parcel ID: 15805 Totals                       |      | (167.78)                                                    | 2.68     | 0.00    | 0.00        | 0.00          | (165.10)     | Processed by: JAYME |                     |
| Owner Totals                                  |      | (167.78)                                                    | 2.68     | 0.00    | 0.00        | 0.00          | (165.10)     | Processed by: JAYME |                     |
| Owner: R100034481-PEACH STREET INVESTMENTS LP |      |                                                             |          |         |             |               |              |                     |                     |
| Parcel ID: 17564                              |      | Paid by: PEACH STREET INVESTMENTS LP, PO BOX 632 COLEMAN TX |          |         |             |               |              |                     |                     |
| Jurisdiction                                  |      | Refund Reason: PROTEST CODE - REMOVE                        |          |         |             |               |              |                     |                     |
| CCO - City Of Coleman                         | Year | Tax                                                         | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |                     |
|                                               | 2024 | (8.03)                                                      | 0.24     | 0.00    | 0.00        | 0.00          | (7.79)       | 09/03/2025          |                     |
| Parcel ID: 17564 Totals                       |      | (8.03)                                                      | 0.24     | 0.00    | 0.00        | 0.00          | (7.79)       | Processed by: EVA   |                     |
| Owner: R100034481-PEACH STREET INVESTMENTS LP |      |                                                             |          |         |             |               |              |                     |                     |
| Parcel ID: 17565                              |      | Paid by: PEACH STREET INVESTMENTS LP, PO BOX 632 COLEMAN TX |          |         |             |               |              |                     |                     |
| Jurisdiction                                  |      | Refund Reason: PROTEST CODE - REMOVE                        |          |         |             |               |              |                     |                     |
| CCO - City Of Coleman                         | Year | Tax                                                         | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |                     |
|                                               | 2024 | (9.15)                                                      | 0.28     | 0.00    | 0.00        | 0.00          | (8.87)       | 09/03/2025          |                     |
| Parcel ID: 17565 Totals                       |      | (9.15)                                                      | 0.28     | 0.00    | 0.00        | 0.00          | (8.87)       | Processed by: EVA   |                     |
| Owner: R100034481-PEACH STREET INVESTMENTS LP |      |                                                             |          |         |             |               |              |                     |                     |
| Parcel ID: 17587                              |      | Paid by: PEACH STREET INVESTMENTS LP, PO BOX 632 COLEMAN TX |          |         |             |               |              |                     |                     |
| Jurisdiction                                  |      | Refund Reason: PROTEST CODE - REMOVE                        |          |         |             |               |              |                     |                     |
| CCO - City Of Coleman                         | Year | Tax                                                         | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |                     |
|                                               | 2024 | (12.82)                                                     | 0.39     | 0.00    | 0.00        | 0.00          | (12.43)      | 09/03/2025          |                     |
| Parcel ID: 17587 Totals                       |      | (12.82)                                                     | 0.39     | 0.00    | 0.00        | 0.00          | (12.43)      | Processed by: EVA   |                     |
| Owner Totals                                  |      | (30.00)                                                     | 0.91     | 0.00    | 0.00        | 0.00          | (29.09)      | Processed by: EVA   |                     |
| Owner: R34841-PEACH STREET INVST, LLC         |      |                                                             |          |         |             |               |              |                     |                     |
| Parcel ID: 17596                              |      | Paid by: PEACH STREET INVST, LLC, 1100 PEACH ST COLEMAN TX  |          |         |             |               |              |                     |                     |
| Jurisdiction                                  |      | Refund Reason: PROTEST CODE - REMOVE                        |          |         |             |               |              |                     |                     |
|                                               | Year | Tax                                                         | Discount | Penalty | Add_Penalty | Other Payment | Total Refund | Refund Date         |                     |
|                                               |      |                                                             |          |         |             |               |              |                     |                     |

Coleman County Appraisal District

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

|                                          |      |          |                                                                |         |              |               |              |                     |
|------------------------------------------|------|----------|----------------------------------------------------------------|---------|--------------|---------------|--------------|---------------------|
| CCO - City Of Coleman                    | 2024 | (73.50)  | 2.21                                                           | 0.00    | 0.00         | 0.00          | (71.30)      | 09/03/2025          |
| Parcel ID: 17596 Totals                  |      | (73.50)  | 2.21                                                           | 0.00    | 0.00         | 0.00          | (71.30)      | Processed by: EVA   |
| Owner Totals                             |      | (73.50)  | 2.21                                                           | 0.00    | 0.00         | 0.00          | (71.30)      | Processed by: EVA   |
| Owner: R1000713251-RANDOLPH, CHARLENE    |      |          |                                                                |         |              |               |              |                     |
| Parcel ID: 15805                         |      |          | Paid by: RANDOLPH, CHARLENE, 2314 PREAKNESS DR SEAGOVILLE TX   |         |              |               |              |                     |
| Jurisdiction                             |      |          | Refund Reason: UPDATE TAXES                                    |         |              |               |              |                     |
| CCO - City Of Coleman                    | Year | Tax      | Discount                                                       | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |
|                                          | 2021 | 15.05    | 0.00                                                           | 0.00    | 0.00         | 0.00          | 15.05        | 01/05/2026          |
|                                          | 2022 | 14.73    | 0.00                                                           | 0.00    | 0.00         | 0.00          | 14.73        | 01/05/2026          |
|                                          | 2024 | 17.67    | 0.00                                                           | 0.00    | 0.00         | 0.00          | 17.67        | 01/05/2026          |
|                                          | 2020 | 14.71    | 0.00                                                           | 0.00    | 0.00         | 0.00          | 14.71        | 01/05/2026          |
|                                          | 2023 | 17.58    | 0.00                                                           | 0.00    | 0.00         | 0.00          | 17.58        | 01/05/2026          |
| Parcel ID: 15805 Totals                  |      | 79.74    | 0.00                                                           | 0.00    | 0.00         | 0.00          | 79.74        | Processed by: JAYME |
| Owner Totals                             |      | 79.74    | 0.00                                                           | 0.00    | 0.00         | 0.00          | 79.74        | Processed by: JAYME |
| Owner: R40426-STORE MASTER FUNDING X LLC |      |          |                                                                |         |              |               |              |                     |
| Parcel ID: 16418                         |      |          | Paid by: STORE MASTER FUNDING X, LLC, 2150 E LAKE COOK RD 10TH |         |              |               |              |                     |
| Jurisdiction                             |      |          | Refund Reason: PROTEST CODE - REMOVE                           |         |              |               |              |                     |
| CCO - City Of Coleman                    | Year | Tax      | Discount                                                       | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |
|                                          | 2024 | (72.11)  | 2.16                                                           | 0.00    | 0.00         | 0.00          | (69.95)      | 09/03/2025          |
| Parcel ID: 16418 Totals                  |      | (72.11)  | 2.16                                                           | 0.00    | 0.00         | 0.00          | (69.95)      | Processed by: EVA   |
| Owner Totals                             |      | (72.11)  | 2.16                                                           | 0.00    | 0.00         | 0.00          | (69.95)      | Processed by: EVA   |
| Owner: R40273-STURGES, TRESSIA           |      |          |                                                                |         |              |               |              |                     |
| Parcel ID: 18019                         |      |          | Paid by: INTERBANK, 706 E 10TH COLEMAN TX 76834                |         |              |               |              |                     |
| Jurisdiction                             |      |          | Refund Reason: ADD CEILING INFORMATION & OVER 65 OR DISABILITY |         |              |               |              |                     |
| CCO - City Of Coleman                    | Year | Tax      | Discount                                                       | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |
|                                          | 2024 | (15.85)  | 0.48                                                           | 0.00    | 0.00         | 0.00          | (15.37)      | 09/29/2025          |
| Parcel ID: 18019 Totals                  |      | (15.85)  | 0.48                                                           | 0.00    | 0.00         | 0.00          | (15.37)      | Processed by: CAW   |
| Owner Totals                             |      | (15.85)  | 0.48                                                           | 0.00    | 0.00         | 0.00          | (15.37)      | Processed by: CAW   |
| Grand Totals                             |      | (281.89) | 8.60                                                           | 2.51    | 2.74         | 0.00          | (268.04)     |                     |

Coleman County Appraisal District

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

|                                                                    |      |               |               |             |             |               |               |                            |  |
|--------------------------------------------------------------------|------|---------------|---------------|-------------|-------------|---------------|---------------|----------------------------|--|
| <b>Owner: R41250-AHGH INVESTMENTS LLC</b>                          |      |               |               |             |             |               |               |                            |  |
| <b>Parcel Id: 18030</b>                                            |      |               |               |             |             |               |               |                            |  |
| Jurisdiction                                                       | Year | Tax           | Discount      | Penalty     | Add_Penalty | Other Payment | Total Refund  | Refund Date                |  |
| CCOIS - City Of Coleman I&S                                        | 2024 | (35.91)       | 0.36          | 0.00        | 0.00        | 0.00          | (35.55)       | 10/01/2025                 |  |
| CCOIS - City Of Coleman I&S                                        | 2024 | 60.91         | (1.22)        | 0.00        | 0.00        | 0.00          | 59.69         | 10/01/2025                 |  |
| CCOIS - City Of Coleman I&S                                        | 2024 | (24.39)       | 0.24          | 0.00        | 0.00        | 0.00          | (24.15)       | 10/01/2025                 |  |
| <b>Parcel ID: 18030 Totals</b>                                     |      | <b>0.61</b>   | <b>(0.62)</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>   | <b>(0.01)</b> | <i>Processed by: CAW</i>   |  |
| <b>Owner: R41250-AHGH INVESTMENTS LLC</b>                          |      |               |               |             |             |               |               |                            |  |
| <b>Parcel Id: 18150</b>                                            |      |               |               |             |             |               |               |                            |  |
| Jurisdiction                                                       | Year | Tax           | Discount      | Penalty     | Add_Penalty | Other Payment | Total Refund  | Refund Date                |  |
| CCOIS - City Of Coleman I&S                                        | 2024 | (35.91)       | 0.36          | 0.00        | 0.00        | 0.00          | (35.55)       | 10/01/2025                 |  |
| CCOIS - City Of Coleman I&S                                        | 2024 | 37.56         | (0.75)        | 0.00        | 0.00        | 0.00          | 36.81         | 10/01/2025                 |  |
| CCOIS - City Of Coleman I&S                                        | 2024 | (1.27)        | 0.01          | 0.00        | 0.00        | 0.00          | (1.26)        | 10/01/2025                 |  |
| <b>Parcel ID: 18150 Totals</b>                                     |      | <b>0.38</b>   | <b>(0.38)</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>   | <i>Processed by: CAW</i>   |  |
| <b>Owner: R10589-BRINSON, JIMMY W &amp; JOY</b>                    |      |               |               |             |             |               |               |                            |  |
| <b>Parcel Id: 10589</b>                                            |      |               |               |             |             |               |               |                            |  |
| Jurisdiction                                                       | Year | Tax           | Discount      | Penalty     | Add_Penalty | Other Payment | Total Refund  | Refund Date                |  |
| CCOIS - City Of Coleman I&S                                        | 2024 | (0.01)        | 0.00          | 0.00        | 0.00        | 0.00          | (0.01)        | 01/22/2026                 |  |
| <b>Parcel ID: 10589 Totals</b>                                     |      | <b>(0.01)</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>   | <b>(0.01)</b> | <i>Processed by: JAYME</i> |  |
| <b>Owner: R32527-BROOKS, CRISTY</b>                                |      |               |               |             |             |               |               |                            |  |
| <b>Parcel Id: 16402</b>                                            |      |               |               |             |             |               |               |                            |  |
| Jurisdiction                                                       | Year | Tax           | Discount      | Penalty     | Add_Penalty | Other Payment | Total Refund  | Refund Date                |  |
| CCOIS - City Of Coleman I&S                                        | 2024 | (3.28)        | 0.10          | 0.00        | 0.00        | 0.00          | (3.18)        | 07/25/2025                 |  |
| <b>Parcel ID: 16402 Totals</b>                                     |      | <b>(3.28)</b> | <b>0.10</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>   | <b>(3.18)</b> | <i>Processed by: JAYME</i> |  |
| <b>Owner Totals</b>                                                |      | <b>(3.28)</b> | <b>0.10</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>   | <b>(3.18)</b> | <i>Processed by: JAYME</i> |  |
| <b>Owner: R1000713192-CORNERSTONE COMMUNITY ACTION AGENCY, ...</b> |      |               |               |             |             |               |               |                            |  |
| <b>Parcel Id: 16764</b>                                            |      |               |               |             |             |               |               |                            |  |
| Jurisdiction                                                       | Year | Tax           | Discount      | Penalty     | Add_Penalty | Other Payment | Total Refund  | Refund Date                |  |
| CCOIS - City Of Coleman I&S                                        | 2022 | 31.07         | 0.00          | 0.00        | 0.00        | 0.00          | 31.07         | 08/27/2025                 |  |
| <b>Owner: R1000713192-CORNERSTONE COMMUNITY ACTION AGENCY, ...</b> |      |               |               |             |             |               |               |                            |  |
| <b>Parcel Id: 16764</b>                                            |      |               |               |             |             |               |               |                            |  |
| Jurisdiction                                                       | Year | Tax           | Discount      | Penalty     | Add_Penalty | Other Payment | Total Refund  | Refund Date                |  |
| CCOIS - City Of Coleman I&S                                        | 2022 | 31.07         | 0.00          | 0.00        | 0.00        | 0.00          | 31.07         | 08/27/2025                 |  |

Coleman County Appraisal District

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

|                                                                |  |         |      |        |      |      |         |                         |
|----------------------------------------------------------------|--|---------|------|--------|------|------|---------|-------------------------|
| Parcel ID: 15764 Totals                                        |  | 31.07   | 0.00 | 0.00   | 0.00 | 0.00 | 31.07   | Processed by: CAW       |
| Owner Totals                                                   |  | 31.07   | 0.00 | 0.00   | 0.00 | 0.00 | 31.07   | Processed by: CAW       |
| Owner: R40151-CRAWFORD, DUSTON MICHAEL & MAGEN LEE             |  |         |      |        |      |      |         |                         |
| Paid by: CRAWFORD, DUSTON MICHAEL & MAGEN LEE, 907             |  |         |      |        |      |      |         |                         |
| Refund Reason: ADD HOMESTEAD                                   |  |         |      |        |      |      |         |                         |
| Parcel ID: 17449 Totals                                        |  | (3.12)  | 0.00 | (0.41) | 0.00 | 0.00 | (3.53)  | Processed by: JAYME     |
| Owner Totals                                                   |  | (3.12)  | 0.00 | (0.41) | 0.00 | 0.00 | (3.53)  | Processed by: JAYME     |
| Owner: R37694-GENTRY, DALTON W & SAVANNAH J                    |  |         |      |        |      |      |         |                         |
| Paid by: GENTRY, DALTON W & SAVANNAH J, 1001 W CEDAR ST        |  |         |      |        |      |      |         |                         |
| Refund Reason: ADD HOMESTEAD                                   |  |         |      |        |      |      |         |                         |
| Parcel ID: 17647 Totals                                        |  | 6.48    | 0.00 | 1.94   | 1.68 | 0.00 | 10.10   | Processed by: AMANDA    |
| Owner Totals                                                   |  | 6.48    | 0.00 | 1.94   | 1.68 | 0.00 | 10.10   | Processed by: AMANDA    |
| Owner: R41678-GRAHAM, MARY ANN                                 |  |         |      |        |      |      |         |                         |
| Paid by: GRAHAM, MARY ANN, 907 W 3RD COLEMAN TX 76834          |  |         |      |        |      |      |         |                         |
| Refund Reason: ADD HOMESTEAD                                   |  |         |      |        |      |      |         |                         |
| Parcel ID: 17105 Totals                                        |  | (10.76) | 0.32 | 0.00   | 0.00 | 0.00 | (10.44) | Processed by: JAYME     |
| Owner Totals                                                   |  | (10.76) | 0.32 | 0.00   | 0.00 | 0.00 | (10.44) | Processed by: JAYME     |
| Owner: R41346-HALL, LINDA                                      |  |         |      |        |      |      |         |                         |
| Paid by: HALL, LINDA, 208 E 3RD COLEMAN TX 76834               |  |         |      |        |      |      |         |                         |
| Refund Reason: ADD HOMESTEAD                                   |  |         |      |        |      |      |         |                         |
| Parcel ID: 16350 Totals                                        |  | (2.63)  | 0.08 | 0.00   | 0.00 | 0.00 | (2.55)  | Processed by: CAW       |
| Owner Totals                                                   |  | (2.63)  | 0.08 | 0.00   | 0.00 | 0.00 | (2.55)  | Processed by: CAW       |
| Owner: R18013-HENDERSON, WILLIAM P                             |  |         |      |        |      |      |         |                         |
| Paid by: HENDERSON, WILLIAM P, 118 LLOYD LANE COLEMAN TX 76834 |  |         |      |        |      |      |         |                         |
| Refund Reason: ADD VETERANS                                    |  |         |      |        |      |      |         |                         |
| Parcel ID: 51879 Totals                                        |  | (19.92) | 0.60 | 0.00   | 0.00 | 0.00 | (19.32) | Refund Date: 11/07/2025 |
| Owner Totals                                                   |  | (19.92) | 0.60 | 0.00   | 0.00 | 0.00 | (19.32) | Refund Date: 11/07/2025 |

Coleman County Appraisal District  
Taxes Refunded For The Period: From 07/25/2025 To 07/23/2026

|                         |         |      |      |      |      |      |         |                     |
|-------------------------|---------|------|------|------|------|------|---------|---------------------|
| Parcel ID: 51879 Totals | (19.92) | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | (19.32) | Processed by: JAYME |
| Owner Totals            | (19.92) | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | (19.32) | Processed by: JAYME |

|                                                            |                              |          |          |         |              |               |              |                     |
|------------------------------------------------------------|------------------------------|----------|----------|---------|--------------|---------------|--------------|---------------------|
| Owner: R1000713250-PAYNE, NATALYA                          |                              |          |          |         |              |               |              |                     |
| Paid by: PAYNE, NATALYA &, 612 SAN MARCOS COLEMAN TX 76834 |                              |          |          |         |              |               |              |                     |
| Parcel ID: 15805                                           | Refund Reason: ADD HOMESTEAD |          |          |         |              |               |              |                     |
| Jurisdiction                                               | Year                         | Tax      | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |
| CCOIS - City Of Coleman I&S                                | 2022                         | (20.56)  | 0.62     | 0.00    | 0.00         | 0.00          | (19.94)      | 12/31/2025          |
| CCOIS - City Of Coleman I&S                                | 2020                         | (18.16)  | 0.37     | 0.00    | 0.00         | 0.00          | (17.79)      | 12/31/2025          |
| CCOIS - City Of Coleman I&S                                | 2024                         | (21.35)  | 0.00     | 0.00    | 0.00         | 0.00          | (21.35)      | 12/31/2025          |
| CCOIS - City Of Coleman I&S                                | 2021                         | (17.70)  | 0.53     | 0.00    | 0.00         | 0.00          | (17.17)      | 12/31/2025          |
| CCOIS - City Of Coleman I&S                                | 2023                         | (22.37)  | 0.00     | 0.00    | 0.00         | 0.00          | (22.37)      | 12/31/2025          |
| Parcel ID: 15805 Totals                                    |                              | (100.08) | 1.52     | 0.00    | 0.00         | 0.00          | (98.56)      | Processed by: JAYME |
| Owner Totals                                               |                              | (100.08) | 1.52     | 0.00    | 0.00         | 0.00          | (98.56)      | Processed by: JAYME |

|                                                             |                                      |        |          |         |              |               |              |                   |
|-------------------------------------------------------------|--------------------------------------|--------|----------|---------|--------------|---------------|--------------|-------------------|
| Owner: R100034481-PEACH STREET INVESTMENTS LP               |                                      |        |          |         |              |               |              |                   |
| Paid by: PEACH STREET INVESTMENTS LP, PO BOX 632 COLEMAN TX |                                      |        |          |         |              |               |              |                   |
| Parcel ID: 17564                                            | Refund Reason: PROTEST CODE - REMOVE |        |          |         |              |               |              |                   |
| Jurisdiction                                                | Year                                 | Tax    | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date       |
| CCOIS - City Of Coleman I&S                                 | 2024                                 | (4.93) | 0.15     | 0.00    | 0.00         | 0.00          | (4.78)       | 09/03/2025        |
| Parcel ID: 17564 Totals                                     |                                      | (4.93) | 0.15     | 0.00    | 0.00         | 0.00          | (4.78)       | Processed by: EVA |

|                                                             |                                      |        |          |         |              |               |              |                   |
|-------------------------------------------------------------|--------------------------------------|--------|----------|---------|--------------|---------------|--------------|-------------------|
| Owner: R100034481-PEACH STREET INVESTMENTS LP               |                                      |        |          |         |              |               |              |                   |
| Paid by: PEACH STREET INVESTMENTS LP, PO BOX 632 COLEMAN TX |                                      |        |          |         |              |               |              |                   |
| Parcel ID: 17565                                            | Refund Reason: PROTEST CODE - REMOVE |        |          |         |              |               |              |                   |
| Jurisdiction                                                | Year                                 | Tax    | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date       |
| CCOIS - City Of Coleman I&S                                 | 2024                                 | (5.61) | 0.17     | 0.00    | 0.00         | 0.00          | (5.44)       | 09/03/2025        |
| Parcel ID: 17565 Totals                                     |                                      | (5.61) | 0.17     | 0.00    | 0.00         | 0.00          | (5.44)       | Processed by: EVA |

|                                                             |                                      |        |          |         |              |               |              |                   |
|-------------------------------------------------------------|--------------------------------------|--------|----------|---------|--------------|---------------|--------------|-------------------|
| Owner: R100034481-PEACH STREET INVESTMENTS LP               |                                      |        |          |         |              |               |              |                   |
| Paid by: PEACH STREET INVESTMENTS LP, PO BOX 632 COLEMAN TX |                                      |        |          |         |              |               |              |                   |
| Parcel ID: 17587                                            | Refund Reason: PROTEST CODE - REMOVE |        |          |         |              |               |              |                   |
| Jurisdiction                                                | Year                                 | Tax    | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date       |
| CCOIS - City Of Coleman I&S                                 | 2024                                 | (7.87) | 0.24     | 0.00    | 0.00         | 0.00          | (7.63)       | 09/03/2025        |
| Parcel ID: 17587 Totals                                     |                                      | (7.87) | 0.24     | 0.00    | 0.00         | 0.00          | (7.63)       | Processed by: EVA |

|                                                            |                                      |         |          |         |              |               |              |                   |
|------------------------------------------------------------|--------------------------------------|---------|----------|---------|--------------|---------------|--------------|-------------------|
| Owner: R34841-PEACH STREET INVST, LLC                      |                                      |         |          |         |              |               |              |                   |
| Paid by: PEACH STREET INVST, LLC, 1100 PEACH ST COLEMAN TX |                                      |         |          |         |              |               |              |                   |
| Parcel ID: 17596                                           | Refund Reason: PROTEST CODE - REMOVE |         |          |         |              |               |              |                   |
| Jurisdiction                                               | Year                                 | Tax     | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date       |
|                                                            |                                      | (18.49) | 0.56     | 0.00    | 0.00         | 0.00          | (17.85)      | Processed by: EVA |

Coleman County Appraisal District

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

|                                          |      |          |          |         |              |               |              |                     |
|------------------------------------------|------|----------|----------|---------|--------------|---------------|--------------|---------------------|
| CCOIS - City Of Coleman I&S              | 2024 | (45.11)  | 1.35     | 0.00    | 0.00         | 0.00          | (43.76)      | 09/03/2025          |
| Parcel ID: 17596 Totals                  |      | (45.11)  | 1.35     | 0.00    | 0.00         | 0.00          | (43.76)      | Processed by: EVA   |
| Owner Totals                             |      | (45.11)  | 1.35     | 0.00    | 0.00         | 0.00          | (43.76)      | Processed by: EVA   |
| Owner: R1000713251-RANDOLPH, CHARLENE    |      |          |          |         |              |               |              |                     |
| Parcel Id: 15805                         |      |          |          |         |              |               |              |                     |
| Jurisdiction                             | Year | Tax      | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |
| CCOIS - City Of Coleman I&S              | 2021 | 7.85     | 0.00     | 0.00    | 0.00         | 0.00          | 7.85         | 01/05/2026          |
| CCOIS - City Of Coleman I&S              | 2022 | 9.11     | 0.00     | 0.00    | 0.00         | 0.00          | 9.11         | 01/05/2026          |
| CCOIS - City Of Coleman I&S              | 2023 | 11.99    | 0.00     | 0.00    | 0.00         | 0.00          | 11.99        | 01/05/2026          |
| CCOIS - City Of Coleman I&S              | 2024 | 10.85    | 0.00     | 0.00    | 0.00         | 0.00          | 10.85        | 01/05/2026          |
| CCOIS - City Of Coleman I&S              | 2020 | 8.06     | 0.00     | 0.00    | 0.00         | 0.00          | 8.06         | 01/05/2026          |
| Parcel ID: 15805 Totals                  |      | 47.86    | 0.00     | 0.00    | 0.00         | 0.00          | 47.86        | Processed by: JAYME |
| Owner Totals                             |      | 47.86    | 0.00     | 0.00    | 0.00         | 0.00          | 47.86        | Processed by: JAYME |
| Owner: R40426-STORE MASTER FUNDING X LLC |      |          |          |         |              |               |              |                     |
| Parcel Id: 16418                         |      |          |          |         |              |               |              |                     |
| Jurisdiction                             | Year | Tax      | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |
| CCOIS - City Of Coleman I&S              | 2024 | (44.25)  | 1.33     | 0.00    | 0.00         | 0.00          | (42.92)      | 09/03/2025          |
| Parcel ID: 16418 Totals                  |      | (44.25)  | 1.33     | 0.00    | 0.00         | 0.00          | (42.92)      | Processed by: EVA   |
| Owner Totals                             |      | (44.25)  | 1.33     | 0.00    | 0.00         | 0.00          | (42.92)      | Processed by: EVA   |
| Owner: R40273-STURGES, TRESSIA           |      |          |          |         |              |               |              |                     |
| Parcel Id: 18019                         |      |          |          |         |              |               |              |                     |
| Jurisdiction                             | Year | Tax      | Discount | Penalty | Addl_Penalty | Other Payment | Total Refund | Refund Date         |
| CCOIS - City Of Coleman I&S              | 2024 | (9.73)   | 0.29     | 0.00    | 0.00         | 0.00          | (9.44)       | 09/29/2025          |
| Parcel ID: 18019 Totals                  |      | (9.73)   | 0.29     | 0.00    | 0.00         | 0.00          | (9.44)       | Processed by: CAW   |
| Owner Totals                             |      | (9.73)   | 0.29     | 0.00    | 0.00         | 0.00          | (9.44)       | Processed by: CAW   |
| Grand Totals                             |      | (170.90) | 5.15     | 1.53    | 1.68         | 0.00          | (162.54)     |                     |

*(cco)*  
**2026**

**CERTIFIED HISTORY**  
**RECAP**



## COLEMAN COUNTY APPRAISAL DISTRICT

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

July 23, 2026

Diana Lopez  
City of Coleman  
PO Box 592  
Coleman, TX 76834-0592

Dear Mrs. Lopez:

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

City of Coleman

Real & Personal Property ----- \$ 199,666,271

Real & Personal Property 2026 Certified Protested Value ----- \$ 11,329,394  
With Estimated Loss

Mineral Property ----- \$ 10,457,840

Total Taxable Value ----- \$ 221,453,505

Eva Bush

Eva Bush, Chief Appraiser

PO BOX 914  
105 COMMERCIAL AVE  
COLEMAN, TX 76834

PHONE: 325-625-4155  
FAX: 325-625-5134  
ebush@colemancad.net

Website: colemancad.net

## (CCO) - City Of Coleman

|                                                   |             |
|---------------------------------------------------|-------------|
| CCO - City Of Coleman Net Taxable Value (=)       | 210,124,111 |
| CCOIS - City Of Coleman I&S Net Taxable Value (=) | 210,124,111 |

| 2017 | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 | 2010 | 2009 | 2008 | 2007 | 2006 | 2005 | 2004 | 2003 | 2002 | 2001 | 2000 | 1999 | 1998 | 1997 | 1996 | 1995 | 1994 | 1993 | 1992 | 1991 | 1990 | 1989 | 1988 | 1987 | 1986 | 1985 | 1984 | 1983 | 1982 | 1981 | 1980 | 1979 | 1978 | 1977 | 1976 | 1975 | 1974 | 1973 | 1972 | 1971 | 1970 | 1969 | 1968 | 1967 | 1966 | 1965 | 1964 | 1963 | 1962 | 1961 | 1960 | 1959 | 1958 | 1957 | 1956 | 1955 | 1954 | 1953 | 1952 | 1951 | 1950 | 1949 | 1948 | 1947 | 1946 | 1945 | 1944 | 1943 | 1942 | 1941 | 1940 | 1939 | 1938 | 1937 | 1936 | 1935 | 1934 | 1933 | 1932 | 1931 | 1930 | 1929 | 1928 | 1927 | 1926 | 1925 | 1924 | 1923 | 1922 | 1921 | 1920 | 1919 | 1918 | 1917 | 1916 | 1915 | 1914 | 1913 | 1912 | 1911 | 1910 | 1909 | 1908 | 1907 | 1906 | 1905 | 1904 | 1903 | 1902 | 1901 | 1900 | 1899 | 1898 | 1897 | 1896 | 1895 | 1894 | 1893 | 1892 | 1891 | 1890 | 1889 | 1888 | 1887 | 1886 | 1885 | 1884 | 1883 | 1882 | 1881 | 1880 | 1879 | 1878 | 1877 | 1876 | 1875 | 1874 | 1873 | 1872 | 1871 | 1870 | 1869 | 1868 | 1867 | 1866 | 1865 | 1864 | 1863 | 1862 | 1861 | 1860 | 1859 | 1858 | 1857 | 1856 | 1855 | 1854 | 1853 | 1852 | 1851 | 1850 | 1849 | 1848 | 1847 | 1846 | 1845 | 1844 | 1843 | 1842 | 1841 | 1840 | 1839 | 1838 | 1837 | 1836 | 1835 | 1834 | 1833 | 1832 | 1831 | 1830 | 1829 | 1828 | 1827 | 1826 | 1825 | 1824 | 1823 | 1822 | 1821 | 1820 | 1819 | 1818 | 1817 | 1816 | 1815 | 1814 | 1813 | 1812 | 1811 | 1810 | 1809 | 1808 | 1807 | 1806 | 1805 | 1804 | 1803 | 1802 | 1801 | 1800 | 1799 | 1798 | 1797 | 1796 | 1795 | 1794 | 1793 | 1792 | 1791 | 1790 | 1789 | 1788 | 1787 | 1786 | 1785 | 1784 | 1783 | 1782 | 1781 | 1780 | 1779 | 1778 | 1777 | 1776 | 1775 | 1774 | 1773 | 1772 | 1771 | 1770 | 1769 | 1768 | 1767 | 1766 | 1765 | 1764 | 1763 | 1762 | 1761 | 1760 | 1759 | 1758 | 1757 | 1756 | 1755 | 1754 | 1753 | 1752 | 1751 | 1750 | 1749 | 1748 | 1747 | 1746 | 1745 | 1744 | 1743 | 1742 | 1741 | 1740 | 1739 | 1738 | 1737 | 1736 | 1735 | 1734 | 1733 | 1732 | 1731 | 1730 | 1729 | 1728 | 1727 | 1726 | 1725 | 1724 | 1723 | 1722 | 1721 | 1720 | 1719 | 1718 | 1717 | 1716 | 1715 | 1714 | 1713 | 1712 | 1711 | 1710 | 1709 | 1708 | 1707 | 1706 | 1705 | 1704 | 1703 | 1702 | 1701 | 1700 | 1699 | 1698 | 1697 | 1696 | 1695 | 1694 | 1693 | 1692 | 1691 | 1690 | 1689 | 1688 | 1687 | 1686 | 1685 | 1684 | 1683 | 1682 | 1681 | 1680 | 1679 | 1678 | 1677 | 1676 | 1675 | 1674 | 1673 | 1672 | 1671 | 1670 | 1669 | 1668 | 1667 | 1666 | 1665 | 1664 | 1663 | 1662 | 1661 | 1660 | 1659 | 1658 | 1657 | 1656 | 1655 | 1654 | 1653 | 1652 | 1651 | 1650 | 1649 | 1648 | 1647 | 1646 | 1645 | 1644 | 1643 | 1642 | 1641 | 1640 | 1639 | 1638 | 1637 | 1636 | 1635 | 1634 | 1633 | 1632 | 1631 | 1630 | 1629 | 1628 | 1627 | 1626 | 1625 | 1624 | 1623 | 1622 | 1621 | 1620 | 1619 | 1618 | 1617 | 1616 | 1615 | 1614 | 1613 | 1612 | 1611 | 1610 | 16 |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|----|
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|----|

Count of Homesteads

| H                                                                      | S   | F | B  | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |
|------------------------------------------------------------------------|-----|---|----|---|---|---|----|-------|---------------|---------------|
| 544                                                                    | 487 | 0 | 44 | 0 | 0 | 0 | 61 | 30    | 0             | 1             |
| Total Parcels*: 3,536* Parcel count is figured by parcel per ownership |     |   |    |   |   |   |    |       |               |               |
| Total Owners: 2,660                                                    |     |   |    |   |   |   |    |       |               |               |
| Total Items: 3,583                                                     |     |   |    |   |   |   |    |       |               |               |

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

Special Certified Totals

| New Improvement/Personal | Industrial/Utility/Personal Property | New Value    | Grand Total New Value  |
|--------------------------|--------------------------------------|--------------|------------------------|
| Market: \$4,229,620      |                                      |              |                        |
| Taxable: \$3,781,740     | +                                    | Taxable: \$0 | = Taxable: \$3,781,740 |

New AG/Timber  
Market: \$0  
Taxable: \$0  
Value Loss: \$0  
Exempt Value of First Time Absolute Exemption: \$354,450  
Exempt Value of First Time Partial Exemption: \$616,630 + 8916,970 = 9,533,400

Average Values\* (includes protested & exempt value)

| Average Homestead Value A*               | Parcels | Total Homestead Value A*               |
|------------------------------------------|---------|----------------------------------------|
| Market \$125,119                         | 1,051   | Market \$131,500,140                   |
| Taxable \$80,525                         |         | Taxable \$84,631,556                   |
| Average Homestead Value A* and E*        | Parcels | Total Homestead Value A* and E*        |
| Market \$127,151                         | 1,090   | Market \$138,595,230                   |
| Taxable \$81,973                         |         | Taxable \$89,350,159                   |
| Average Homestead Value A* and E* and M1 | Parcels | Total Homestead Value A* and E* and M1 |
| Market \$127,061                         | 1,091   | Market \$138,624,310                   |
| Taxable \$81,897                         |         | Taxable \$89,350,159                   |
| Average Homestead Value M1               | Parcels | Total Homestead Value M1               |
| Market \$29,080                          | 1       | Market \$29,080                        |
| Taxable \$0                              |         | Taxable \$0                            |

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

| Median Homestead Values* | Market Value After Cap: \$85,900 | Net Taxable Value: \$0      |
|--------------------------|----------------------------------|-----------------------------|
| DVEI/Homestead           | Market: \$147,780                | Net Taxable Value: \$0      |
| DVEI/Disabled            | Market: \$89,410                 | Net Taxable Value: \$0      |
| DVEI/Over 65             | Market: \$129,870                | Net Taxable Value: \$0      |
| SS SVC MEMBER/Homestead  | Market: \$248,880                | Net Taxable Value: \$0      |
| DISABLED                 | Market: \$85,000                 | Net Taxable Value: \$52,510 |
| HOMESTEAD                | Market: \$106,050                | Net Taxable Value: \$60,940 |
| OVER 65                  | Market: \$113,900                | Net Taxable Value: \$68,840 |
| ALL Homesteads           | Market: \$108,740                | Net Taxable Value: \$62,800 |

| 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                          |

## (CCO) - City Of Coleman

[illegible]

|                         |            |
|-------------------------|------------|
| Total Market Taxable(=) | 14,685,867 |
| LESS X 20% LOSS=        | -2,937,173 |

11,748,694

|                      |   |
|----------------------|---|
| Total Exemptions (=) | 0 |
|----------------------|---|

Total Exemptions\* (-) 0

|                                                   |            |
|---------------------------------------------------|------------|
| CCO - City Of Coleman Net Taxable Value (=)       | 14,266,567 |
| CCOIS - City Of Coleman I&S Net Taxable Value (=) | 14,266,567 |

2026 CERTIFIED POSTESTED VALUE  
WITH LBS ESTIMATE  
Page 10 of 3  
11,309,394

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

(CCO) - City Of Coleman

Cert

Count of Homesteads

| H | S | F | B | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |
|---|---|---|---|---|---|---|----|-------|---------------|---------------|
| 4 | 0 | 0 | 1 | 0 | 0 | 0 | 0  | 0     | 0             | 0             |

Total Parcels: 56  
 Total Owners: 44  
 Total Items: 56

56\* Parcel count is figured by parcel per ownership

|                                                         |                       |
|---------------------------------------------------------|-----------------------|
| 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: \$41,640         |                                                |                       |
| Taxable: \$0             | Taxable: \$0                                   | 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: \$40,130

Average Values\* (includes protested & exempt value)

| Average Homestead Value A*               | Parcels | Total Homestead Value A*               |
|------------------------------------------|---------|----------------------------------------|
| Market \$216,634                         | 5       | Market \$1,083,170                     |
| Taxable \$121,204                        |         | Taxable \$606,020                      |
| Average Homestead Value A* and E*        | Parcels | Total Homestead Value A* and E*        |
| Market \$216,634                         | 5       | Market \$1,083,170                     |
| Taxable \$121,204                        |         | Taxable \$606,020                      |
| Average Homestead Value A* and E* and M1 | Parcels | Total Homestead Value A* and E* and M1 |
| Market \$216,634                         | 5       | Market \$1,083,170                     |
| Taxable \$121,204                        |         | Taxable \$606,020                      |

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

|                |                   |                                   |                              |
|----------------|-------------------|-----------------------------------|------------------------------|
| DISABLED       | Market: \$64,710  | Market Value After Cap: \$34,230  | Net Taxable Value: \$34,230  |
| HOMESTEAD      | Market: \$196,910 | Market Value After Cap: \$121,840 | Net Taxable Value: \$121,840 |
| ALL Homesteads | Market: \$196,910 | Market Value After Cap: \$121,840 | Net Taxable Value: \$121,840 |

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

Cent

(CCO) - City Of Coleman

| Cat Code | Items | Acres   | Land      | Ag/Timber | Productivity Market | Improvements | Personal  | Mineral | Total Market | Total Market Taxable | Total Net Taxable |
|----------|-------|---------|-----------|-----------|---------------------|--------------|-----------|---------|--------------|----------------------|-------------------|
| A1       | 20    | 7.5737  | 281,840   |           |                     | 2,059,680    | 0         |         | 2,341,520    | 1,529,190            | 1,529,190         |
| A*       | 20    | 7.5737  | 281,840   |           |                     | 2,059,680    | 0         |         | 2,341,520    | 1,529,190            | 1,529,190         |
| B        | 1     | 0.1318  | 5,280     |           |                     | 146,580      | 0         |         | 151,860      | 151,860              | 151,860           |
| B*       | 1     | 0.1318  | 5,280     |           |                     | 146,580      | 0         |         | 151,860      | 151,860              | 151,860           |
| C1       | 5     | 10.1271 | 147,000   |           |                     | 0            | 0         |         | 147,000      | 31,970               | 31,970            |
| C*       | 5     | 10.1271 | 147,000   |           |                     | 0            | 0         |         | 147,000      | 31,970               | 31,970            |
| F1       | 18    | 22.8701 | 533,750   |           |                     | 9,589,797    | 0         |         | 10,123,547   | 9,660,697            | 9,660,697         |
| F1       | 18    | 22.8701 | 533,750   |           |                     | 9,589,797    | 0         |         | 10,123,547   | 9,660,697            | 9,660,697         |
| F2       | 2     | 3.6500  | 49,560    |           |                     | 1,178,110    | 0         |         | 1,227,670    | 478,640              | 478,640           |
| F2       | 2     | 3.6500  | 49,560    |           |                     | 1,178,110    | 0         |         | 1,227,670    | 478,640              | 478,640           |
| F*       | 20    | 26.5201 | 583,310   |           |                     | 10,767,907   | 0         |         | 11,351,217   | 10,139,337           | 10,139,337        |
| J3       | 3     | 13.3600 | 154,980   |           |                     | 877,980      | 0         |         | 1,032,960    | 792,230              | 792,230           |
| J4       | 3     | 3.8790  | 68,710    |           |                     | 39,920       | 0         |         | 108,630      | 45,820               | 45,820            |
| J*       | 6     | 17.2390 | 223,690   |           |                     | 917,900      | 0         |         | 1,141,590    | 838,050              | 838,050           |
| L1       | 4     | 0.0000  | 0         |           |                     | 0            | 1,995,460 |         | 1,995,460    | 1,995,460            | 1,576,160         |
| L1       | 4     | 0.0000  | 0         |           |                     | 0            | 1,995,460 |         | 1,995,460    | 1,995,460            | 1,576,160         |
| L*       | 4     | 0.0000  | 0         |           |                     | 0            | 1,995,460 |         | 1,995,460    | 1,995,460            | 1,576,160         |
| TOTAL:   | 56    | 61.5917 | 1,241,120 | 0         | 0                   | 13,892,067   | 1,995,460 | 0       | 17,128,647   | 14,685,867           | 14,266,567        |

2026 Certified History Recap - Coleman CAD - 1st Cert

(CCO) - City Of Coleman

| Cat Code | Items | Acres      | Land       | Ag/Timber | Productivity Market | Improvements | Personal   | Mineral    | Total Market | Total Market Taxable | Total Net Taxable |
|----------|-------|------------|------------|-----------|---------------------|--------------|------------|------------|--------------|----------------------|-------------------|
| A        | 29    | 10.5829    | 348,830    |           |                     | 2,983,770    | 0          |            | 3,332,600    | 2,665,270            | 2,404,220         |
| A1       | 2,017 | 745.1354   | 24,187,800 |           |                     | 173,059,990  | 0          |            | 197,247,790  | 142,348,273          | 135,969,447       |
| A2       | 138   | 79.5285    | 1,979,740  |           |                     | 6,628,940    | 0          |            | 8,608,680    | 6,146,471            | 6,019,421         |
| A3       | 1     | 0.2439     | 9,780      |           |                     | 680          | 0          |            | 10,460       | 1,690                | 1,690             |
| A*       | 2,185 | 835.4907   | 26,526,150 |           |                     | 182,673,380  | 0          |            | 209,199,530  | 151,161,704          | 144,394,778       |
| B        | 21    | 4.4520     | 147,050    |           |                     | 3,040,870    | 0          |            | 3,187,920    | 2,344,430            | 2,192,570         |
| B*       | 21    | 4.4520     | 147,050    |           |                     | 3,040,870    | 0          |            | 3,187,920    | 2,344,430            | 2,192,570         |
| C1       | 503   | 238.4939   | 6,378,380  |           |                     | 313,470      | 0          |            | 6,691,850    | 3,041,760            | 2,894,760         |
| C*       | 503   | 238.4939   | 6,378,380  |           |                     | 313,470      | 0          |            | 6,691,850    | 3,041,760            | 2,894,760         |
| D1       | 60    | 868.9448   | 0          |           | 142,060             | 5,802,720    | 0          |            | 5,802,720    | 142,060              | 142,060           |
| D2       | 24    | 0.0000     | 0          |           |                     | 582,030      | 0          |            | 582,030      | 516,880              | 516,880           |
| D*       | 84    | 868.9448   | 0          |           | 142,060             | 5,802,720    | 0          |            | 6,384,750    | 658,940              | 658,940           |
| E        | 70    | 205.5039   | 2,070,110  |           |                     | 7,725,680    | 0          |            | 9,795,790    | 6,773,031            | 6,729,531         |
| E1       | 14    | 20.7701    | 204,570    |           |                     | 2,039,810    | 0          |            | 2,244,380    | 1,685,572            | 1,673,572         |
| E*       | 84    | 226.2740   | 2,274,680  |           |                     | 9,765,490    | 0          |            | 12,040,170   | 8,458,603            | 8,403,103         |
| F1       | 315   | 266.9304   | 5,624,270  |           |                     | 35,316,197   | 0          |            | 40,940,467   | 36,752,247           | 26,616,700        |
| F1       | 315   | 266.9304   | 5,624,270  |           |                     | 35,316,197   | 0          |            | 40,940,467   | 36,752,247           | 26,616,700        |
| F2       | 14    | 39.4679    | 522,190    |           |                     | 5,738,280    | 0          |            | 6,260,470    | 3,147,570            | 1,919,900         |
| F2       | 14    | 39.4679    | 522,190    |           |                     | 5,738,280    | 0          |            | 6,260,470    | 3,147,570            | 1,919,900         |
| F*       | 329   | 306.3983   | 6,146,460  |           |                     | 41,054,477   | 0          |            | 47,200,937   | 39,899,817           | 28,556,600        |
| J2       | 2     | 0.1100     | 4,410      |           |                     | 0            | 0          | 8,365,800  | 8,370,210    | 8,368,390            | 8,243,390         |
| J3       | 6     | 13.3600    | 154,980    |           |                     | 877,980      | 0          | 256,260    | 1,289,220    | 1,289,220            | 1,260             |
| J4       | 7     | 3.8790     | 68,710     |           |                     | 39,920       | 0          | 408,130    | 516,760      | 516,760              | 79,330            |
| J5       | 6     | 10.0150    | 50,400     |           |                     | 0            | 0          | 2,099,250  | 2,149,650    | 2,121,720            | 1,996,720         |
| J6       | 1     | 0.0000     | 0          |           |                     | 0            | 0          | 23,620     | 23,620       | 23,620               | 0                 |
| J7       | 1     | 5.6600     | 56,600     |           |                     | 62,640       | 0          |            | 119,240      | 103,780              | 103,780           |
| J*       | 23    | 33.0240    | 335,100    |           |                     | 980,540      | 0          | 11,153,060 | 12,458,700   | 12,423,490           | 10,554,480        |
| L1       | 259   | 0.0000     | 0          |           |                     | 0            | 0          |            | 18,708,660   | 18,708,660           | 8,151,920         |
| L1       | 259   | 0.0000     | 0          |           |                     | 0            | 0          |            | 18,708,660   | 18,708,660           | 8,151,920         |
| L2       | 14    | 0.0000     | 0          |           |                     | 0            | 0          | 367,870    | 3,348,520    | 3,348,520            | 1,534,120         |
| L2       | 14    | 0.0000     | 0          |           |                     | 0            | 0          | 367,870    | 3,348,520    | 3,348,520            | 1,534,120         |
| L*       | 273   | 0.0000     | 0          |           |                     | 0            | 21,689,310 | 367,870    | 22,057,180   | 22,057,180           | 9,686,040         |
| M1       | 9     | 0.0000     | 0          |           |                     | 29,080       | 340,600    |            | 369,680      | 368,160              | 339,080           |
| M*       | 9     | 0.0000     | 0          |           |                     | 29,080       | 340,600    |            | 369,680      | 368,160              | 339,080           |
| O        | 8     | 1.8750     | 108,730    |           |                     | 1,408,590    | 0          |            | 1,517,320    | 1,517,320            | 1,517,320         |
| O*       | 8     | 1.8750     | 108,730    |           |                     | 1,408,590    | 0          |            | 1,517,320    | 1,517,320            | 1,517,320         |
| S        | 5     | 0.0000     | 0          |           |                     | 0            | 946,440    |            | 946,440      | 946,440              | 946,440           |
| S*       | 5     | 0.0000     | 0          |           |                     | 0            | 946,440    |            | 946,440      | 946,440              | 946,440           |
| XG       | 3     | 1.8334     | 48,420     |           |                     | 51,380       | 0          |            | 99,800       | 99,800               | 0                 |
| XV       | 56    | 239.7645   | 1,534,940  |           |                     | 10,561,760   | 0          |            | 12,096,700   | 12,096,700           | 0                 |
| X*       | 59    | 241.5979   | 1,534,940  |           |                     | 10,561,760   | 0          |            | 12,103,700   | 12,103,700           | 0                 |
| TOTAL:   | 3,583 | 2,756,5506 | 43,499,910 | 142,060   | 5,802,720           | 250,461,067  | 22,976,350 | 11,520,930 | 334,260,977  | 255,074,344          | 210,124,111       |

MINERALS

MINERALS

[illegible]

|                                                   |            |
|---------------------------------------------------|------------|
| CCO - City Of Coleman Net Taxable Value (=)       | 10,457,840 |
| CCOIS - City Of Coleman I&S Net Taxable Value (=) | 10,457,840 |

2026 Certified History Recap - Coleman CAD - 1st Cert

(CCO) - City Of Coleman

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\*: 19  
Total Owners: 15  
Total Items: 19

19<sup>th</sup> Parcel count is figured by parcel per ownership

|                                                         |                       |
|---------------------------------------------------------|-----------------------|
| 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:                  |   | Taxable:                                       |   | Taxable:              |

New AG/Timber

Exempt Value of First Time Absolute Exemption:  
Exempt Value of First Time Partial Exemption:

Market:  
Taxable:  
Value Loss:

Average Values\* (includes protested & exempt value)

Parcels

Market  
Taxable

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

Market:

Market Value After Cap:

Net Taxable Value:

| Cat Code | Items | Acres  | Land | Ag/Timber | Productivity Market | Improvements | Personal | Mineral    | Total Market | Total Market Taxable | Total Net Taxable |
|----------|-------|--------|------|-----------|---------------------|--------------|----------|------------|--------------|----------------------|-------------------|
| J2       | 1     | 0.0000 | 0    | 0         | 0                   | 0            | 0        | 8,365,800  | 8,365,800    | 8,365,800            | 8,240,800         |
| J3       | 3     | 0.0000 | 0    | 0         | 0                   | 0            | 0        | 256,260    | 256,260      | 256,260              | 131,260           |
| J4       | 4     | 0.0000 | 0    | 0         | 0                   | 0            | 0        | 408,130    | 408,130      | 408,130              | 79,330            |
| J5       | 2     | 0.0000 | 0    | 0         | 0                   | 0            | 0        | 2,099,250  | 2,099,250    | 2,099,250            | 1,974,250         |
| J6       | 1     | 0.0000 | 0    | 0         | 0                   | 0            | 0        | 23,620     | 23,620       | 23,620               | 0                 |
| J*       | 11    | 0.0000 | 0    | 0         | 0                   | 0            | 0        | 11,153,060 | 11,153,060   | 11,153,060           | 10,425,640        |
| L2       | 8     | 0.0000 | 0    | 0         | 0                   | 0            | 0        | 367,870    | 367,870      | 367,870              | 32,200            |
| L2       | 8     | 0.0000 | 0    | 0         | 0                   | 0            | 0        | 367,870    | 367,870      | 367,870              | 32,200            |
| L*       | 8     | 0.0000 | 0    | 0         | 0                   | 0            | 0        | 367,870    | 367,870      | 367,870              | 32,200            |
| TOTAL:   | 19    | .0000  | 0    | 0         | 0                   | 0            | 0        | 11,520,930 | 11,520,930   | 11,520,930           | 10,457,840        |



## COLEMAN COUNTY APPRAISAL DISTRICT

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

July 22, 2026

City of Coleman,

Please complete the information listed below that is applicable to your district. We need this information as soon as possible in order to figure and publish your effective tax rate for the year of 2026.

Unencumbered Balance General Fund

\$1,534,770

Unencumbered Balance Debt Service Fund

66,873

Amount needed to satisfy I&S Indebtedness

Amount needed to satisfy I&S Indebtedness

\$281,215

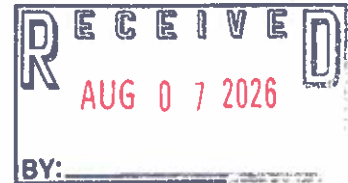
Thanks very much for your help in getting this to us as quickly as possible.

*- See Attached P: &  
Breakdown  
The  
Copy*

Yours Very Truly,

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)

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**Re: Coleman CAD-2026 Certified Values with Recaps**

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From Diana Lopez <diana.lopez@cityofcolemantx.gov>

Date Mon 8/3/2026 7:56 PM

To Carol Weaver <cweaver@colemancad.net>

**Information requested:**

| Debt Description                                 | Principal | Interest | Other Amount | Total   |
|--------------------------------------------------|-----------|----------|--------------|---------|
| Series 2008 - TWDB Certificates of Obligation    | 165,000   | 0        | 0            | 165,000 |
| ↑ Series 2019 - USDA Certificates of Obligation  | 167,000   | 94,806   | 0            | 261,806 |
| ↑ Series 2019A - USDA Certificates of Obligation | 28,000    | 30,048   | 0            | 58,048  |

The unit plans to pay the following amounts for long-term debts that are secured by property taxes.

Amount (if any) paid from unencumbered funds: 0

Certified amount (if any) paid from sales tax to reduce debt : 0

Amount (if any) paid from other resources: 203,639

Total Required for 2026 debt services: 484,854

Total 2026 debt to be paid with property taxes: 281,215

## Unencumbered Fund Balances

The following estimated balances will be left in the unit's accounts at the end of the fiscal year.

| Type                | Balance   |
|---------------------|-----------|
| ↑ General Fund      | 1,534,770 |
| ↑ Debt Service Fund | 66,873    |



Thank you,

**Diana L. Lopez, CPM**

City Manager | City of Coleman, Texas

Office (O): 325-625-4116 · Cell (C): 325-636-3621

### City of Coleman Core Values

Committed to our Residents · Organizational Pride · Leading by Example

# 2023 Coleman County Appraisal District YEAR TO DATE TOTALS FOR City Of Coleman

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

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

|                |                      |             |             |                   |                 |            |                   |             |
|----------------|----------------------|-------------|-------------|-------------------|-----------------|------------|-------------------|-------------|
| CCO            | Beginning Balance:   | 435,106.69  | 0.00        | 435,106.69        | 50,097.76       | 485,204.45 |                   |             |
|                | Late Exemption:      | 0.00        | 0.00        | 0.00              | 0.00            | 0.00       |                   |             |
|                | Other Adjustments:   | -2,123.74   | 0.00        | -2,123.74         | -49.02          | -2,172.76  |                   |             |
|                | Supplements:         | 1,669.26    | 0.00        | 1,669.26          | 0.00            | 1,669.26   |                   |             |
|                | Total Adjustments:   | -454.48     | 0.00        | -454.48           | -49.02          | -503.50    |                   |             |
|                | Adjusted Balance:    | 434,652.21  | 0.00        | 434,652.21        | 50,048.74       | 484,700.95 |                   |             |
|                | Total Tax Collected  | 401,724.23  | 0.00        | 401,724.23 92.42% | 10,661.54 0.21% | 412,385.77 |                   |             |
|                | PR YR Refunds/NSF::  | 0.00        | 0.00        | 0.00              | 0.00            | 0.00       |                   |             |
|                | Uncollected Balance: | 32,927.98   | 0.00        | 32,927.98         | 39,387.20       | 72,315.18  |                   |             |
|                | Tax:                 | 401,724.23  | 0.00        | 401,724.23 92.42% | 10,661.54 0.21% | 412,385.77 |                   |             |
|                | Discount:            | -7,864.13   | 0.00        | -7,864.13         | 0.16            | -7,863.97  |                   |             |
|                | Penalty:             | 3,203.85    | 0.00        | 3,203.85          | 5,168.66        | 8,372.51   |                   |             |
|                | Overshort:           | 0.00        | 0.00        | 0.00              | 0.00            | 0.00       |                   |             |
|                | Net Collected :      | 397,063.95  | 0.00        | 397,063.95        | 15,830.36       | 412,894.31 |                   |             |
|                | Attorney:            | 29.26       | 0.00        | 29.26             | 1,105.26        | 1,134.52   |                   |             |
|                | 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 :              | 397,093.21  | 0.00        | 397,093.21        | 16,935.62       | 414,028.83 |                   |             |
| TAX YEAR       | BEGIN BALANCE        | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED TOTAL    | TAX COLLECTED   | % PAID     | PR YR REFUNDS/NSF | UNCOLLECTED |
| 2022           | \$17,243.46          | -\$18.67    | \$0.00      | \$17,224.79       | \$6,936.23      | 40.27%     | \$0.00            | \$10,288.56 |
| 2021           | \$7,258.52           | -\$1.74     | \$0.00      | \$7,256.78        | \$1,605.12      | 22.12%     | \$0.00            | \$5,651.66  |
| 2020           | \$4,435.94           | -\$1.70     | \$0.00      | \$4,434.24        | \$757.59        | 17.09%     | \$0.00            | \$3,676.65  |
| 2019           | \$2,831.95           | -\$0.63     | \$0.00      | \$2,831.32        | \$333.50        | 11.78%     | \$0.00            | \$2,497.82  |
| 2018           | \$1,976.31           | \$0.00      | \$0.00      | \$1,976.31        | \$120.50        | 6.10%      | \$0.00            | \$1,855.81  |
| 2017           | \$1,783.35           | \$0.00      | \$0.00      | \$1,783.35        | \$62.47         | 3.50%      | \$0.00            | \$1,720.88  |
| 2016           | \$1,132.02           | \$0.00      | \$0.00      | \$1,132.02        | \$82.82         | 7.32%      | \$0.00            | \$1,049.20  |
| 2015           | \$959.81             | \$0.00      | \$0.00      | \$959.81          | \$87.42         | 9.11%      | \$0.00            | \$872.39    |
| 2014           | \$796.69             | -\$26.28    | \$0.00      | \$770.41          | \$69.87         | 9.07%      | \$0.00            | \$700.54    |
| 2013           | \$716.95             | \$0.00      | \$0.00      | \$716.95          | \$88.04         | 12.28%     | \$0.00            | \$628.91    |
| 2012           | \$768.07             | \$0.00      | \$0.00      | \$768.07          | \$76.28         | 9.93%      | \$0.00            | \$691.79    |
| 2011           | \$782.30             | \$0.00      | \$0.00      | \$782.30          | \$44.66         | 5.71%      | \$0.00            | \$737.64    |
| 2010           | \$842.39             | \$0.00      | \$0.00      | \$842.39          | \$45.56         | 5.41%      | \$0.00            | \$796.83    |
| 2009           | \$652.89             | \$0.00      | \$0.00      | \$652.89          | \$45.56         | 6.98%      | \$0.00            | \$607.33    |
| 2008           | \$406.07             | \$0.00      | \$0.00      | \$406.07          | \$45.02         | 11.09%     | \$0.00            | \$361.05    |
| 2007           | \$154.05             | \$0.00      | \$0.00      | \$154.05          | \$41.68         | 27.06%     | \$0.00            | \$112.37    |
| 2006           | \$156.94             | \$0.00      | \$0.00      | \$156.94          | \$40.28         | 25.67%     | \$0.00            | \$116.66    |
| 2005           | \$401.11             | \$0.00      | \$0.00      | \$401.11          | \$42.85         | 10.68%     | \$0.00            | \$358.26    |
| 2004           | \$193.94             | \$0.00      | \$0.00      | \$193.94          | \$39.73         | 20.49%     | \$0.00            | \$154.21    |
| 2003           | \$230.70             | \$0.00      | \$0.00      | \$230.70          | \$35.02         | 15.18%     | \$0.00            | \$195.68    |
| 2002           | \$176.23             | \$0.00      | \$0.00      | \$176.23          | \$32.43         | 18.40%     | \$0.00            | \$143.80    |
| 2001           | \$310.35             | \$0.00      | \$0.00      | \$310.35          | \$28.91         | 9.32%      | \$0.00            | \$281.44    |
| 2000           | \$276.43             | \$0.00      | \$0.00      | \$276.43          | \$0.00          | 0.00%      | \$0.00            | \$276.43    |
| 1999           | \$86.92              | \$0.00      | \$0.00      | \$86.92           | \$0.00          | 0.00%      | \$0.00            | \$86.92     |
| 1998           | \$54.66              | \$0.00      | \$0.00      | \$54.66           | \$0.00          | 0.00%      | \$0.00            | \$54.66     |
| 1997           | \$106.46             | \$0.00      | \$0.00      | \$106.46          | \$0.00          | 0.00%      | \$0.00            | \$106.46    |
| 1996           | \$162.12             | \$0.00      | \$0.00      | \$162.12          | \$0.00          | 0.00%      | \$0.00            | \$162.12    |
| 1995           | \$69.08              | \$0.00      | \$0.00      | \$69.08           | \$0.00          | 0.00%      | \$0.00            | \$69.08     |
| 1994           | \$164.91             | \$0.00      | \$0.00      | \$164.91          | \$0.00          | 0.00%      | \$0.00            | \$164.91    |
| PREVIOUS YEARS | \$4,967.14           | \$0.00      | \$0.00      | \$4,967.14        | \$0.00          | 0.00%      | \$0.00            | \$4,967.14  |

# 2023 Coleman County Appraisal District YEAR TO DATE TOTALS FOR City Of Coleman I&S

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

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

JURISDICTION

TOTAL

Page 5 of 30

| CCOIS                | ORIGINAL   | SUPPLEMENTS | TOTAL CURRENT | % PAID | DELINQUENT | % PAID | TOTAL      |
|----------------------|------------|-------------|---------------|--------|------------|--------|------------|
| Beginning Balance:   | 296,739.15 | 0.00        | 296,739.15    |        | 28,607.81  |        | 325,346.96 |
| Late Exemption:      | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
| Other Adjustments:   | -1,447.85  | 0.00        | -1,447.85     |        | -48.73     |        | -1,496.58  |
| Supplements:         | 1,137.88   | 0.00        | 1,137.88      |        | 0.00       |        | 1,137.88   |
| Total Adjustments:   | -309.97    | 0.00        | -309.97       |        | -48.73     |        | -358.70    |
| Adjusted Balance:    | 296,429.18 | 0.00        | 296,429.18    |        | 28,559.08  |        | 324,988.26 |
| Total Tax Collected  | 273,978.49 | 0.00        | 273,978.49    | 92.43% | 6,519.15   | 0.23%  | 280,497.64 |
| PR YR Refunds/NSF:   | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
| Uncollected Balance: | 22,450.69  | 0.00        | 22,450.69     |        | 22,039.93  |        | 44,490.62  |
| Tax:                 | 273,978.49 | 0.00        | 273,978.49    | 92.43% | 6,519.15   | 0.23%  | 280,497.64 |
| Discount:            | -5,363.29  | 0.00        | -5,363.29     |        | 0.10       |        | -5,363.19  |
| Penalty:             | 2,184.55   | 0.00        | 2,184.55      |        | 3,194.90   |        | 5,379.45   |
| Overshort:           | 229.50     | 0.00        | 229.50        |        | 0.00       |        | 229.50     |
| Net Collected:       | 271,029.25 | 0.00        | 271,029.25    |        | 9,714.15   |        | 280,743.40 |
| Attorney:            | 19.95      | 0.00        | 19.95         |        | 668.74     |        | 688.69     |
| 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:               | 271,049.20 | 0.00        | 271,049.20    |        | 10,382.89  |        | 281,432.09 |

| TAX YEAR | BEGIN BALANCE | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED TOTAL | TAX COLLECTED | % PAID | PR YR REFUNDS/NSF | UNCOLLECTED |
|----------|---------------|-------------|-------------|----------------|---------------|--------|-------------------|-------------|
| 2022     | \$10,671.48   | -\$11.58    | \$0.00      | \$10,659.90    | \$4,291.34    | 40.26% | \$0.00            | \$6,368.56  |
| 2021     | \$3,783.51    | -\$0.91     | \$0.00      | \$3,782.60     | \$836.80      | 22.12% | \$0.00            | \$2,945.80  |
| 2020     | \$2,431.30    | -\$0.93     | \$0.00      | \$2,430.37     | \$415.21      | 17.08% | \$0.00            | \$2,015.16  |
| 2019     | \$1,506.23    | -\$0.33     | \$0.00      | \$1,505.90     | \$177.39      | 11.78% | \$0.00            | \$1,328.51  |
| 2018     | \$1,116.32    | \$0.00      | \$0.00      | \$1,116.32     | \$68.07       | 6.10%  | \$0.00            | \$1,048.25  |
| 2017     | \$1,887.83    | \$0.00      | \$0.00      | \$1,887.83     | \$66.13       | 3.50%  | \$0.00            | \$1,821.70  |
| 2016     | \$1,259.74    | \$0.00      | \$0.00      | \$1,259.74     | \$92.16       | 7.32%  | \$0.00            | \$1,167.58  |
| 2015     | \$1,172.14    | \$0.00      | \$0.00      | \$1,172.14     | \$106.75      | 9.11%  | \$0.00            | \$1,065.39  |
| 2014     | \$1,060.70    | -\$34.98    | \$0.00      | \$1,025.72     | \$93.02       | 9.07%  | \$0.00            | \$932.70    |
| 2013     | \$401.07      | \$0.00      | \$0.00      | \$401.07       | \$49.25       | 12.28% | \$0.00            | \$351.82    |
| 2012     | \$508.23      | \$0.00      | \$0.00      | \$508.23       | \$50.47       | 9.93%  | \$0.00            | \$457.76    |
| 2011     | \$530.99      | \$0.00      | \$0.00      | \$530.99       | \$30.32       | 5.71%  | \$0.00            | \$500.67    |
| 2010     | \$527.72      | \$0.00      | \$0.00      | \$527.72       | \$28.54       | 5.41%  | \$0.00            | \$499.18    |
| 2009     | \$409.01      | \$0.00      | \$0.00      | \$409.01       | \$28.54       | 6.98%  | \$0.00            | \$380.47    |
| 2008     | \$242.38      | \$0.00      | \$0.00      | \$242.38       | \$26.88       | 11.09% | \$0.00            | \$215.50    |
| 2007     | \$97.77       | \$0.00      | \$0.00      | \$97.77        | \$26.46       | 27.06% | \$0.00            | \$71.31     |
| 2006     | \$98.05       | \$0.00      | \$0.00      | \$98.05        | \$26.17       | 26.67% | \$0.00            | \$71.88     |
| 2005     | \$248.90      | \$0.00      | \$0.00      | \$248.90       | \$26.58       | 10.68% | \$0.00            | \$222.32    |
| 2004     | \$121.84      | \$0.00      | \$0.00      | \$121.84       | \$24.95       | 20.48% | \$0.00            | \$96.89     |
| 2003     | \$150.55      | \$0.00      | \$0.00      | \$150.55       | \$22.86       | 15.18% | \$0.00            | \$127.69    |
| 2002     | \$124.19      | \$0.00      | \$0.00      | \$124.19       | \$22.85       | 18.40% | \$0.00            | \$101.34    |
| 2001     | \$100.99      | \$0.00      | \$0.00      | \$100.99       | \$9.41        | 9.32%  | \$0.00            | \$91.58     |
| 2000     | \$99.88       | \$0.00      | \$0.00      | \$99.88        | \$0.00        | 0.00%  | \$0.00            | \$99.88     |
| 1999     | \$33.90       | \$0.00      | \$0.00      | \$33.90        | \$0.00        | 0.00%  | \$0.00            | \$33.90     |
| 1998     | \$23.09       | \$0.00      | \$0.00      | \$23.09        | \$0.00        | 0.00%  | \$0.00            | \$23.09     |

# 2024 Coleman County Appraisal District YEAR TO DATE TOTALS FOR City Of Coleman

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

JURISDICTION

Page 4 of 34

| Run Date/Time: 08/06/2026 1:17:14 pm | ORIGINAL             | SUPPLEMENTS | TOTAL CURRENT | % PAID     | DELINQUENT | % PAID | TOTAL      |
|--------------------------------------|----------------------|-------------|---------------|------------|------------|--------|------------|
| CCO                                  | Beginning Balance:   | 493,822.24  | 0.00          | 493,822.24 | 56,827.04  | 0.00   | 550,649.28 |
|                                      | Late Exemption:      | 0.00        | 0.00          | 0.00       | 0.00       | 0.00   | 0.00       |
|                                      | Other Adjustments:   | -4,875.39   | 0.00          | -4,875.39  | -566.11    | 0.00   | -5,441.50  |
|                                      | Supplements:         | 1,606.84    | 0.00          | 1,606.84   | 265.97     | 0.00   | 1,872.81   |
|                                      | Total Adjustments:   | -3,268.55   | 0.00          | -3,268.55  | -300.14    | 0.00   | -3,568.69  |
|                                      | Adjusted Balance:    | 490,553.69  | 0.00          | 490,553.69 | 56,526.90  | 0.00   | 547,080.59 |
|                                      | Total Tax Collected: | 443,897.28  | 0.00          | 443,897.28 | 16,718.83  | 0.30%  | 460,616.11 |
|                                      | PR YR Refunds/NSF:   | 0.00        | 0.00          | 0.00       | 0.00       | 0.00   | 0.00       |
|                                      | Uncollected Balance: | 46,656.41   | 0.00          | 46,656.41  | 39,808.07  | 0.00   | 86,464.48  |
| <hr/>                                |                      |             |               |            |            |        |            |
|                                      | Tax:                 | 443,897.28  | 0.00          | 443,897.28 | 16,718.83  | 0.30%  | 460,616.11 |
|                                      | Discount:            | -9,131.76   | 0.00          | -9,131.76  | 4.56       | 0.00   | -9,127.20  |
|                                      | Penalty:             | 3,658.78    | 0.00          | 3,658.78   | 4,977.27   | 0.00   | 8,636.05   |
|                                      | Overshort:           | 0.00        | 0.00          | 0.00       | 0.00       | 0.00   | 0.00       |
|                                      | Net Collected:       | 438,424.30  | 0.00          | 438,424.30 | 21,700.66  | 0.00   | 460,124.96 |
|                                      | Attorney:            | 806.25      | 0.00          | 806.25     | 4,190.77   | 0.00   | 4,997.02   |
|                                      | Court Cost:          | 0.00        | 0.00          | 0.00       | 0.00       | 0.00   | 0.00       |
|                                      | Abstract Fees:       | 0.00        | 0.00          | 0.00       | 0.00       | 0.00   | 0.00       |
|                                      | Personal Penalty:    | 0.00        | 0.00          | 0.00       | 0.00       | 0.00   | 0.00       |
|                                      | Total:               | 439,230.55  | 0.00          | 439,230.55 | 25,891.43  | 0.00   | 465,121.98 |

| TAX YEAR       | BEGIN BALANCE | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED TOTAL | TAX COLLECTED | % PAID | PR YR REFUNDS/NSF | UNCOLLECTED |
|----------------|---------------|-------------|-------------|----------------|---------------|--------|-------------------|-------------|
| 2023           | \$20,986.80   | -\$87.21    | \$117.66    | \$21,017.25    | \$11,076.17   | 52.70% | \$0.00            | \$9,941.08  |
| 2022           | \$8,402.54    | -\$58.78    | \$135.53    | \$8,479.29     | \$3,354.41    | 39.56% | \$0.00            | \$5,124.88  |
| 2021           | \$4,734.95    | -\$144.90   | \$12.78     | \$4,602.83     | \$1,361.44    | 29.58% | \$0.00            | \$3,241.39  |
| 2020           | \$3,276.89    | -\$135.67   | \$0.00      | \$3,141.22     | \$518.58      | 16.51% | \$0.00            | \$2,622.64  |
| 2019           | \$2,214.59    | -\$85.89    | \$0.00      | \$2,128.70     | \$257.52      | 12.10% | \$0.00            | \$1,871.18  |
| 2018           | \$1,812.73    | -\$5.70     | \$0.00      | \$1,807.03     | \$82.05       | 4.54%  | \$0.00            | \$1,724.98  |
| 2017           | \$1,710.08    | -\$7.24     | \$0.00      | \$1,702.84     | \$31.08       | 1.83%  | \$0.00            | \$1,671.76  |
| 2016           | \$1,049.20    | -\$7.25     | \$0.00      | \$1,041.95     | \$1.78        | 0.17%  | \$0.00            | \$1,040.17  |
| 2015           | \$871.20      | -\$5.54     | \$0.00      | \$865.66       | \$3.34        | 0.39%  | \$0.00            | \$862.32    |
| 2014           | \$699.07      | -\$3.44     | \$0.00      | \$695.63       | \$13.85       | 1.99%  | \$0.00            | \$681.78    |
| 2013           | \$628.50      | -\$5.08     | \$0.00      | \$623.42       | \$13.38       | 2.15%  | \$0.00            | \$610.04    |
| 2012           | \$691.79      | -\$1.40     | \$0.00      | \$690.39       | \$2.02        | 0.29%  | \$0.00            | \$688.37    |
| 2011           | \$737.64      | -\$1.25     | \$0.00      | \$736.39       | \$1.61        | 0.22%  | \$0.00            | \$734.78    |
| 2010           | \$796.83      | -\$2.72     | \$0.00      | \$794.11       | \$1.60        | 0.20%  | \$0.00            | \$792.51    |
| 2009           | \$603.04      | -\$2.72     | \$0.00      | \$600.32       | \$0.00        | 0.00%  | \$0.00            | \$600.32    |
| 2008           | \$361.05      | -\$2.54     | \$0.00      | \$358.51       | \$0.00        | 0.00%  | \$0.00            | \$358.51    |
| 2007           | \$112.37      | -\$1.14     | \$0.00      | \$111.23       | \$0.00        | 0.00%  | \$0.00            | \$111.23    |
| 2006           | \$116.66      | -\$1.13     | \$0.00      | \$115.53       | \$0.00        | 0.00%  | \$0.00            | \$115.53    |
| 2005           | \$358.26      | -\$1.20     | \$0.00      | \$357.06       | \$0.00        | 0.00%  | \$0.00            | \$357.06    |
| 2004           | \$154.21      | -\$1.21     | \$0.00      | \$153.00       | \$0.00        | 0.00%  | \$0.00            | \$153.00    |
| 2003           | \$195.68      | -\$1.17     | \$0.00      | \$194.51       | \$0.00        | 0.00%  | \$0.00            | \$194.51    |
| 2002           | \$143.80      | -\$1.09     | \$0.00      | \$142.71       | \$0.00        | 0.00%  | \$0.00            | \$142.71    |
| 2001           | \$281.44      | -\$0.97     | \$0.00      | \$280.47       | \$0.00        | 0.00%  | \$0.00            | \$280.47    |
| 2000           | \$276.43      | -\$0.87     | \$0.00      | \$275.56       | \$0.00        | 0.00%  | \$0.00            | \$275.56    |
| 1999           | \$86.92       | \$0.00      | \$0.00      | \$86.92        | \$0.00        | 0.00%  | \$0.00            | \$86.92     |
| 1998           | \$54.66       | \$0.00      | \$0.00      | \$54.66        | \$0.00        | 0.00%  | \$0.00            | \$54.66     |
| 1997           | \$106.46      | \$0.00      | \$0.00      | \$106.46       | \$0.00        | 0.00%  | \$0.00            | \$106.46    |
| 1996           | \$162.12      | \$0.00      | \$0.00      | \$162.12       | \$0.00        | 0.00%  | \$0.00            | \$162.12    |
| 1995           | \$69.08       | \$0.00      | \$0.00      | \$69.08        | \$0.00        | 0.00%  | \$0.00            | \$69.08     |
| PREVIOUS YEARS | \$5,132.05    | \$0.00      | \$0.00      | \$5,132.05     | \$0.00        | 0.00%  | \$0.00            | \$5,132.05  |

# 2024 Coleman County Appraisal District YEAR TO DATE TOTALS FOR City Of Coleman I&S

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

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

JURISDICTION  
TOTAL

Page 5 of 34

| CCOIS                | ORIGINAL   | SUPPLEMENTS | TOTAL CURRENT | % PAID | DELINQUENT | % PAID | TOTAL      |
|----------------------|------------|-------------|---------------|--------|------------|--------|------------|
| Beginning Balance:   | 303,055.57 | 0.00        | 303,055.57    |        | 34,293.12  |        | 337,348.69 |
| Late Exemption:      | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
| Other Adjustments:   | -2,992.01  | 0.00        | -2,992.01     |        | -336.43    |        | -3,328.44  |
| Supplements:         | 986.13     | 0.00        | 986.13        |        | 170.80     |        | 1,156.93   |
| Total Adjustments:   | -2,005.88  | 0.00        | -2,005.88     |        | -165.63    |        | -2,171.51  |
| Adjusted Balance:    | 301,049.69 | 0.00        | 301,049.69    |        | 34,127.49  |        | 335,177.18 |
| Total Tax Collected: | 272,416.92 | 0.00        | 272,416.92    | 90.49% | 10,872.56  | 0.32%  | 283,289.48 |
| PR YR Refunds/NSF:   | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
| Uncollected Balance: | 28,632.77  | 0.00        | 28,632.77     |        | 23,254.93  |        | 51,887.70  |
| Tax:                 | 272,416.92 | 0.00        | 272,416.92    | 90.49% | 10,872.56  | 0.32%  | 283,289.48 |
| Discount:            | -5,604.00  | 0.00        | -5,604.00     |        | 2.70       |        | -5,601.30  |
| Penalty:             | 2,244.89   | 0.00        | 2,244.89      |        | 3,175.90   |        | 5,420.79   |
| Overshort:           | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
| Net Collected:       | 269,057.81 | 0.00        | 269,057.81    |        | 14,051.16  |        | 283,108.97 |
| Attorney:            | 494.80     | 0.00        | 494.80        |        | 2,721.11   |        | 3,215.91   |
| 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:               | 269,552.61 | 0.00        | 269,552.61    |        | 16,772.27  |        | 286,324.88 |

| TAX YEAR | BEGIN BALANCE | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED TOTAL | TAX COLLECTED | % PAID | PR YR REFUNDS/NSF | UNCOLLECTED |
|----------|---------------|-------------|-------------|----------------|---------------|--------|-------------------|-------------|
| 2023     | \$14,310.35   | -\$59.47    | \$80.24     | \$14,331.12    | \$7,551.47    | 52.69% | \$0.00            | \$6,779.65  |
| 2022     | \$5,201.14    | -\$36.40    | \$83.90     | \$5,248.64     | \$2,076.30    | 39.56% | \$0.00            | \$3,172.34  |
| 2021     | \$2,467.88    | -\$75.56    | \$6.66      | \$2,398.98     | \$708.99      | 29.55% | \$0.00            | \$1,689.99  |
| 2020     | \$1,796.09    | -\$74.37    | \$0.00      | \$1,721.72     | \$284.23      | 16.51% | \$0.00            | \$1,437.49  |
| 2019     | \$1,177.86    | -\$45.68    | \$0.00      | \$1,132.18     | \$136.96      | 12.10% | \$0.00            | \$995.22    |
| 2018     | \$1,023.91    | -\$3.22     | \$0.00      | \$1,020.69     | \$46.34       | 4.54%  | \$0.00            | \$974.35    |
| 2017     | \$1,810.27    | -\$7.67     | \$0.00      | \$1,802.60     | \$32.89       | 1.82%  | \$0.00            | \$1,769.71  |
| 2016     | \$1,167.58    | -\$8.07     | \$0.00      | \$1,159.51     | \$4.06        | 0.38%  | \$0.00            | \$1,155.45  |
| 2015     | \$1,063.93    | -\$6.79     | \$0.00      | \$1,057.14     | \$18.43       | 1.99%  | \$0.00            | \$907.74    |
| 2014     | \$930.75      | -\$4.58     | \$0.00      | \$926.17       | \$7.49        | 2.15%  | \$0.00            | \$341.26    |
| 2013     | \$351.59      | -\$2.84     | \$0.00      | \$348.75       | \$1.33        | 0.29%  | \$0.00            | \$455.50    |
| 2012     | \$457.76      | -\$0.93     | \$0.00      | \$456.83       | \$1.09        | 0.22%  | \$0.00            | \$458.73    |
| 2011     | \$500.67      | -\$0.85     | \$0.00      | \$499.82       | \$1.00        | 0.20%  | \$0.00            | \$496.47    |
| 2010     | \$499.18      | -\$1.71     | \$0.00      | \$497.47       | \$0.00        | 0.00%  | \$0.00            | \$496.47    |
| 2009     | \$377.78      | -\$1.71     | \$0.00      | \$376.07       | \$0.00        | 0.00%  | \$0.00            | \$376.07    |
| 2008     | \$215.50      | -\$1.50     | \$0.00      | \$214.00       | \$0.00        | 0.00%  | \$0.00            | \$214.00    |
| 2007     | \$71.31       | -\$0.72     | \$0.00      | \$70.59        | \$0.00        | 0.00%  | \$0.00            | \$70.59     |
| 2006     | \$72.88       | -\$0.70     | \$0.00      | \$72.18        | \$0.00        | 0.00%  | \$0.00            | \$72.18     |
| 2005     | \$222.32      | -\$0.74     | \$0.00      | \$221.58       | \$0.00        | 0.00%  | \$0.00            | \$221.58    |
| 2004     | \$96.89       | -\$0.76     | \$0.00      | \$96.13        | \$0.00        | 0.00%  | \$0.00            | \$96.13     |
| 2003     | \$127.69      | -\$0.77     | \$0.00      | \$126.92       | \$0.00        | 0.00%  | \$0.00            | \$126.92    |
| 2002     | \$101.34      | -\$0.76     | \$0.00      | \$100.58       | \$0.00        | 0.00%  | \$0.00            | \$100.58    |
| 2001     | \$91.58       | -\$0.31     | \$0.00      | \$91.27        | \$0.00        | 0.00%  | \$0.00            | \$91.27     |
| 2000     | \$99.88       | -\$0.32     | \$0.00      | \$99.56        | \$0.00        | 0.00%  | \$0.00            | \$99.56     |
| 1999     | \$33.90       | \$0.00      | \$0.00      | \$33.90        | \$0.00        | 0.00%  | \$0.00            | \$33.90     |
| 1998     | \$23.09       | \$0.00      | \$0.00      | \$23.09        | \$0.00        | 0.00%  | \$0.00            | \$23.09     |

# 2025 Coleman County Appraisal District YEAR TO DATE TOTALS FOR City Of Coleman

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

Run Date/Time: 08/06/2026 12:20:20 pm

| Run Date/Time: 08/06/2026 12:20:20 pm |                      |             |             |                |               |           |                   |             |  | TOTAL | Page 4 of 35 |
|---------------------------------------|----------------------|-------------|-------------|----------------|---------------|-----------|-------------------|-------------|--|-------|--------------|
| CCO                                   | Beginning Balance:   | 540,749.59  | 0.00        | 540,749.59     | 69,551.98     | 0.00      | 610,301.57        | 0.00        |  |       |              |
|                                       | Late Exemption:      | 0.00        | 0.00        | 0.00           | 0.00          | 0.00      | 0.00              | 0.00        |  |       |              |
|                                       | Other Adjustments:   | -3,111.09   | 0.00        | -3,111.09      | -1,756.06     | 487.18    | -4,867.15         | 859.03      |  |       |              |
|                                       | Supplements:         | 371.85      | 0.00        | 371.85         | 487.18        | -1,268.88 | -4,008.12         | 606,293.45  |  |       |              |
|                                       | Total Adjustments:   | -2,739.24   | 0.00        | -2,739.24      | -1,268.88     | 68,283.10 | 505,202.70        | 0.00        |  |       |              |
|                                       | Adjusted Balance:    | 538,010.35  | 0.00        | 538,010.35     | 19,866.54     | 0.29%     | 505,202.70        | 0.00        |  |       |              |
|                                       | Total Tax Collected: | 485,336.16  | 0.00        | 485,336.16     | 30,723.64     | 0.00%     | 513,170.99        | 0.00        |  |       |              |
|                                       | PR YR Refunds/NSF:   | 0.00        | 0.00        | 0.00           | 0.00          | 0.00%     | 0.00              | 0.00        |  |       |              |
|                                       | Uncollected Balance: | 52,674.19   | 0.00        | 52,674.19      | 48,416.56     | 0.00%     | 101,090.75        | 0.00        |  |       |              |
|                                       |                      |             |             |                |               |           |                   |             |  |       |              |
|                                       | Tax:                 | 485,336.16  | 0.00        | 485,336.16     | 19,866.54     | 0.29%     | 505,202.70        | 0.00        |  |       |              |
|                                       | Discount:            | -9,217.41   | 0.00        | -9,217.41      | 2.02          | 0.00%     | -9,215.39         | 0.00        |  |       |              |
|                                       | Penalty:             | 5,727.77    | 0.00        | 5,727.77       | 5,883.00      | 0.00%     | 11,610.77         | 0.00        |  |       |              |
|                                       | Overshort:           | 0.00        | 0.00        | 0.00           | 0.00          | 0.00%     | 0.00              | 0.00        |  |       |              |
|                                       | Net Collected:       | 481,846.52  | 0.00        | 481,846.52     | 25,751.56     | 0.00%     | 507,598.08        | 5,572.91    |  |       |              |
|                                       | Attorney:            | 600.83      | 0.00        | 600.83         | 4,972.08      | 0.00%     | 5,572.91          | 0.00        |  |       |              |
|                                       | Court Cost:          | 0.00        | 0.00        | 0.00           | 0.00          | 0.00%     | 0.00              | 0.00        |  |       |              |
|                                       | Abstract Fees:       | 0.00        | 0.00        | 0.00           | 0.00          | 0.00%     | 0.00              | 0.00        |  |       |              |
|                                       | Personal Penalty:    | 0.00        | 0.00        | 0.00           | 0.00          | 0.00%     | 0.00              | 0.00        |  |       |              |
|                                       | Total:               | 482,447.35  | 0.00        | 482,447.35     | 30,723.64     | 0.00%     | 513,170.99        | 0.00        |  |       |              |
|                                       |                      |             |             |                |               |           |                   |             |  |       |              |
| TAX YEAR                              | BEGIN BALANCE        | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED TOTAL | TAX COLLECTED | % PAID    | PR YR REFUNDS/NSF | UNCOLLECTED |  |       |              |
| 2024                                  | \$32,039.70          | -\$569.84   | \$354.18    | \$31,824.04    | \$16,121.70   | 50.66%    | \$0.00            | \$15,702.34 |  |       |              |
| 2023                                  | \$8,703.43           | -\$205.50   | \$32.72     | \$8,530.65     | \$2,000.20    | 23.45%    | \$0.00            | \$6,530.45  |  |       |              |
| 2022                                  | \$4,677.64           | -\$163.83   | \$33.21     | \$4,547.02     | \$756.45      | 16.64%    | \$0.00            | \$3,790.57  |  |       |              |
| 2021                                  | \$3,056.65           | -\$203.88   | \$33.95     | \$2,886.72     | \$207.90      | 7.20%     | \$0.00            | \$2,678.82  |  |       |              |
| 2020                                  | \$2,536.60           | -\$155.29   | \$33.12     | \$2,414.43     | \$201.81      | 8.36%     | \$0.00            | \$2,212.62  |  |       |              |
| 2019                                  | \$1,787.87           | -\$50.58    | \$0.00      | \$1,737.29     | \$183.22      | 10.55%    | \$0.00            | \$1,554.07  |  |       |              |
| 2018                                  | \$1,653.13           | -\$47.63    | \$0.00      | \$1,605.50     | \$113.57      | 7.07%     | \$0.00            | \$1,491.93  |  |       |              |
| 2017                                  | \$1,611.68           | -\$45.01    | \$0.00      | \$1,566.67     | \$0.66        | 0.04%     | \$0.00            | \$1,566.01  |  |       |              |
| 2016                                  | \$979.97             | -\$45.10    | \$0.00      | \$934.87       | \$0.67        | 0.07%     | \$0.00            | \$934.20    |  |       |              |
| 2015                                  | \$807.77             | -\$43.22    | \$0.00      | \$764.55       | \$0.64        | 0.08%     | \$0.00            | \$763.91    |  |       |              |
| 2014                                  | \$681.78             | -\$44.72    | \$0.00      | \$637.06       | \$0.66        | 0.10%     | \$0.00            | \$636.40    |  |       |              |
| 2013                                  | \$599.91             | -\$43.53    | \$0.00      | \$556.38       | \$0.64        | 0.12%     | \$0.00            | \$555.74    |  |       |              |
| 2012                                  | \$688.37             | -\$38.75    | \$0.00      | \$649.62       | \$0.60        | 0.09%     | \$0.00            | \$649.02    |  |       |              |
| 2011                                  | \$734.78             | -\$36.31    | \$0.00      | \$698.47       | \$0.54        | 0.08%     | \$0.00            | \$697.93    |  |       |              |
| 2010                                  | \$792.51             | -\$36.07    | \$0.00      | \$756.44       | \$0.53        | 0.07%     | \$0.00            | \$755.91    |  |       |              |
| 2009                                  | \$600.32             | -\$26.80    | \$0.00      | \$573.52       | \$9.80        | 1.71%     | \$0.00            | \$563.72    |  |       |              |
| 2008                                  | \$358.51             | \$0.00      | \$0.00      | \$358.51       | \$36.17       | 10.09%    | \$0.00            | \$322.34    |  |       |              |
| 2007                                  | \$111.23             | \$0.00      | \$0.00      | \$111.23       | \$33.48       | 30.10%    | \$0.00            | \$77.75     |  |       |              |
| 2006                                  | \$115.53             | \$0.00      | \$0.00      | \$115.53       | \$0.00        | 0.00%     | \$0.00            | \$115.53    |  |       |              |
| 2005                                  | \$357.06             | \$0.00      | \$0.00      | \$357.06       | \$34.82       | 9.75%     | \$0.00            | \$322.24    |  |       |              |
| 2004                                  | \$153.00             | \$0.00      | \$0.00      | \$153.00       | \$0.00        | 0.00%     | \$0.00            | \$153.00    |  |       |              |
| 2003                                  | \$194.51             | \$0.00      | \$0.00      | \$194.51       | \$34.04       | 17.50%    | \$0.00            | \$160.47    |  |       |              |
| 2002                                  | \$142.71             | \$0.00      | \$0.00      | \$142.71       | \$31.51       | 22.08%    | \$0.00            | \$111.20    |  |       |              |
| 2001                                  | \$280.47             | \$0.00      | \$0.00      | \$280.47       | \$28.10       | 10.02%    | \$0.00            | \$252.37    |  |       |              |
| 2000                                  | \$275.56             | \$0.00      | \$0.00      | \$275.56       | \$25.30       | 9.18%     | \$0.00            | \$250.26    |  |       |              |
| 1999                                  | \$86.92              | \$0.00      | \$0.00      | \$86.92        | \$23.44       | 26.97%    | \$0.00            | \$63.48     |  |       |              |
| 1998                                  | \$54.66              | \$0.00      | \$0.00      | \$54.66        | \$0.00        | 0.00%     | \$0.00            | \$54.66     |  |       |              |
| 1997                                  | \$106.46             | \$0.00      | \$0.00      | \$106.46       | \$20.09       | 18.87%    | \$0.00            | \$86.37     |  |       |              |
| 1996                                  | \$162.12             | \$0.00      | \$0.00      | \$162.12       | \$0.00        | 0.00%     | \$0.00            | \$162.12    |  |       |              |
| PREVIOUS YEARS                        | \$5,201.13           | \$0.00      | \$0.00      | \$5,201.13     | \$0.00        | 0.00%     | \$0.00            | \$5,201.13  |  |       |              |

# 2025 Coleman County Appraisal District YEAR TO DATE TOTALS FOR City Of Coleman I&S

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

JURISDICTION  
TOTAL

Run Date/Time: 08/06/2026 1:20:20 pm

| CCOIS                | ORIGINAL   | SUPPLEMENTS | TOTAL CURRENT | % PAID | DELINQUENT | % PAID | TOTAL      |
|----------------------|------------|-------------|---------------|--------|------------|--------|------------|
| Beginning Balance:   | 312,767.65 | 0.00        | 312,767.65    |        | 41,365.19  |        | 354,132.84 |
| Late Exemption:      | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
| Other Adjustments:   | -1,799.46  | 0.00        | -1,799.46     |        | -1,160.67  |        | -2,960.13  |
| Supplements:         | 215.07     | 0.00        | 215.07        |        | 296.07     |        | 511.14     |
| Total Adjustments:   | -1,584.39  | 0.00        | -1,584.39     |        | -864.60    |        | -2,448.99  |
| Adjusted Balance:    | 311,183.26 | 0.00        | 311,183.26    |        | 40,500.59  |        | 351,683.85 |
| Total Tax Collected: | 280,712.21 | 0.00        | 280,712.21    | 90.21% | 12,253.63  | 3.50%  | 292,965.84 |
| PR YR Refunds/NSF:   | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
| Uncollected Balance: | 30,471.05  | 0.00        | 30,471.05     |        | 28,246.96  |        | 58,718.01  |
| Tax:                 | 280,712.21 | 0.00        | 280,712.21    | 90.21% | 12,253.63  | 3.50%  | 292,965.84 |
| Discount:            | -5,331.33  | 0.00        | -5,331.33     |        | 1.12       |        | -5,330.21  |
| Penalty:             | 3,312.66   | 0.00        | 3,312.66      |        | 3,539.08   |        | 6,851.74   |
| Overshort:           | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00       |
| Net Collected:       | 278,693.54 | 0.00        | 278,693.54    |        | 15,793.83  |        | 294,487.37 |
| Attorney:            | 347.53     | 0.00        | 347.53        |        | 3,054.50   |        | 3,402.03   |
| 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:               | 279,041.07 | 0.00        | 279,041.07    |        | 18,848.33  |        | 297,889.40 |

| TAX YEAR | BEGIN BALANCE | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED TOTAL | TAX COLLECTED | % PAID | PR YR REFUNDS/NSF | UNCOLLECTED |
|----------|---------------|-------------|-------------|----------------|---------------|--------|-------------------|-------------|
| 2024     | \$19,662.49   | -\$349.71   | \$217.35    | \$19,530.13    | \$9,893.70    | 50.66% | \$0.00            | \$9,636.43  |
| 2023     | \$5,935.58    | -\$140.14   | \$22.31     | \$5,817.75     | \$1,364.09    | 23.45% | \$0.00            | \$4,453.66  |
| 2022     | \$2,895.46    | -\$101.42   | \$20.56     | \$2,814.60     | \$468.25      | 16.64% | \$0.00            | \$2,346.35  |
| 2021     | \$1,593.66    | -\$106.30   | \$17.70     | \$1,505.06     | \$108.37      | 7.20%  | \$0.00            | \$1,396.69  |
| 2020     | \$1,390.33    | -\$85.12    | \$18.15     | \$1,323.36     | \$110.61      | 8.36%  | \$0.00            | \$1,212.75  |
| 2019     | \$950.90      | -\$26.90    | \$0.00      | \$924.00       | \$97.46       | 10.55% | \$0.00            | \$826.54    |
| 2018     | \$933.76      | -\$26.90    | \$0.00      | \$906.86       | \$64.15       | 7.07%  | \$0.00            | \$842.71    |
| 2017     | \$1,706.11    | -\$47.65    | \$0.00      | \$1,658.46     | \$0.74        | 0.04%  | \$0.00            | \$1,657.76  |
| 2016     | \$1,090.54    | -\$50.19    | \$0.00      | \$1,040.35     | \$0.74        | 0.07%  | \$0.00            | \$1,039.61  |
| 2015     | \$986.46      | -\$52.78    | \$0.00      | \$933.68       | \$0.78        | 0.08%  | \$0.00            | \$932.90    |
| 2014     | \$907.74      | -\$59.55    | \$0.00      | \$848.19       | \$0.88        | 0.10%  | \$0.00            | \$847.31    |
| 2013     | \$335.59      | -\$24.35    | \$0.00      | \$311.24       | \$0.36        | 0.12%  | \$0.00            | \$310.88    |
| 2012     | \$455.50      | -\$25.64    | \$0.00      | \$429.86       | \$0.40        | 0.09%  | \$0.00            | \$429.46    |
| 2011     | \$498.73      | -\$24.64    | \$0.00      | \$474.09       | \$0.36        | 0.08%  | \$0.00            | \$473.73    |
| 2010     | \$496.47      | -\$22.59    | \$0.00      | \$473.88       | \$0.34        | 0.07%  | \$0.00            | \$473.54    |
| 2009     | \$376.07      | -\$16.79    | \$0.00      | \$359.28       | \$6.14        | 1.71%  | \$0.00            | \$353.14    |
| 2008     | \$214.00      | \$0.00      | \$0.00      | \$214.00       | \$21.59       | 10.09% | \$0.00            | \$192.41    |
| 2007     | \$70.59       | \$0.00      | \$0.00      | \$70.59        | \$21.26       | 30.12% | \$0.00            | \$49.33     |
| 2006     | \$72.18       | \$0.00      | \$0.00      | \$72.18        | \$0.00        | 0.00%  | \$0.00            | \$72.18     |
| 2005     | \$221.58      | \$0.00      | \$0.00      | \$221.58       | \$21.61       | 9.75%  | \$0.00            | \$199.97    |
| 2004     | \$96.13       | \$0.00      | \$0.00      | \$96.13        | \$0.00        | 0.00%  | \$0.00            | \$96.13     |
| 2003     | \$126.92      | \$0.00      | \$0.00      | \$126.92       | \$22.21       | 17.50% | \$0.00            | \$104.71    |
| 2002     | \$100.58      | \$0.00      | \$0.00      | \$100.58       | \$22.21       | 22.08% | \$0.00            | \$78.37     |
| 2001     | \$91.27       | \$0.00      | \$0.00      | \$91.27        | \$9.14        | 10.01% | \$0.00            | \$82.13     |
| 2000     | \$99.56       | \$0.00      | \$0.00      | \$99.56        | \$9.14        | 9.18%  | \$0.00            | \$90.42     |
| 1999     | \$33.90       | \$0.00      | \$0.00      | \$33.90        | \$9.14        | 26.96% | \$0.00            | \$24.76     |
| 1998     | \$23.09       | \$0.00      | \$0.00      | \$23.09        | \$0.00        | 0.00%  | \$0.00            | \$23.09     |