



BAILEY CENTRAL APPRAISAL DISTRICT
302 Main Street -- Muleshoe, Texas 79347 -- (806) 272-5501

August 7, 2025

Mr. Scott Bicknell, Superintendent
Muleshoe ISD
514 W. Ave. G
Muleshoe, TX 79347

Dear Mr. Bicknell,

Following is information for Muleshoe ISD to assist in budget preparation.

Net Taxable Value	Bailey	\$349,727,636
	Lamb	<u>\$11,588,164</u>
	Total	\$361,315,800

2025 Voter-Approval	M&O	.770500
	I&S	<u>.277223</u>
		1.047723

Sincerely,

A handwritten signature in black ink, appearing to read "Jessica", is written over a circular stamp.

Jessica Rivera
Chief Appraiser

By Zachary Artho
STAFF WRITER

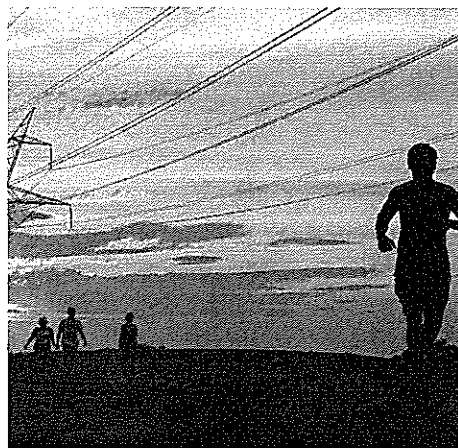


Presented by National Weather Service Lubbock

"We'll keep monitoring each section of the city," Lockridge said. "But because they're expecting more rain, we're expecting

Vitale said there is an 80% chance Plainview could get "at least an inch of rain in the next several days." The moisture should help keep temperatures cooler.

The 86th Texas Legislature modified the manner in which the voter-approved tax rate is calculated to limit the rate of growth of property taxes in the state.



2023 Fall Photo/Smiley N. Po

By Lana Ferguson
Co-Editor, www.foxnews.com

While discussing the summer forecast, ERCOT CEO Pablo Vegas highlighted energy capacity that's been added to the grid in about a year.

The grid gained nearly a gigawatts of new capacity since last summer, the ma-

Donald Argandoña Chamber, Decille Rose, Lisa and Charles Siegel, the McCune-Leasing Family Fund, The Meadows Foundation, the Perot Foundation, the United Way of Metropolitan Dallas and the University of Texas at Dallas. The News retains full editorial control of this coverage.

Campaign: 11134850

Hearst Community Media Group

Muleshoe Journal

820 Broadway, Plainview, TX 79072

AFFIDAVIT OF PUBLICATION

STATE OF TEXAS

On Behalf of:
BAILEY COUNTY APPRAISAL DIS
302 S MAIN ST
MULESHOE, TX 79347-3852

STATE OF TEXAS COUNTY OF BAILEY

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared, a Newspaper Representative for the Hearst Newspapers II, LLC -- dba: Muleshoe Journal, a newspaper published in Bailey County, Texas and generally circulated in the Counties of: Bailey, Lamb, Curry, Cochran and Parmer Counties and that the publication, of which the annexed herein, or attached to, is a true and correct copy, was published to:

Legals ROP

as published in the issue(s) of:

Customer ID	Customer	Campaign ID	Publication	Pub Date
21000453	BAILEY COUNTY APPRAISAL DIS	11134850	Muleshoe Journal	6/11/2026

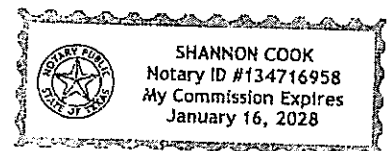
Curmin Ortega

Newspaper Representative (signature)

Newspaper Representative (print)

Sworn and subscribed to before me, this 12 day of June A.D. 2026.

Shannon Cook
Notary Public in and for the State of Texas



NOTICE OF PUBLIC MEETING TO DISCUSS BUDGET AND PROPOSED TAX RATE

The _____, IAleshoe ISD, will hold a public

meeting at 07:00 AM (CT) 05/29/2026 in 3450 ADMINISTRATION BLDG, 514 W AVE G

IALESHOE, TX

The purpose of this meeting is to discuss the school district's budget that will determine the tax rate that will be adopted. Public participation in the discussion is invited.

The tax rate that is ultimately adopted at this meeting or at a separate meeting at a later date may not exceed the proposed rate shown below unless the district publishes a revised notice containing the same information and comparisons set out below and holds another public meeting to discuss the revised notice.

Maintenance Tax \$ 0.763700 / \$100 (Proposed rate for maintenance and operations)
School Debt Service Tax
Approved by Local Voters \$ 0.252000 / \$100 (proposed rate to pay bonded indebtedness)

Comparison of Proposed Budget with Last Year's Budget

The applicable percentage increase or decrease (or difference) in the amount budgeted in the preceding fiscal year and the amount budgeted for the fiscal year that begins during the current tax year is indicated for each of the following expenditure categories:

Maintenance and operations	0	% increase	or	0.88	% (decrease)
Debt service	0	% increase	or	3.77	% (decrease)
Total expenditures	0	% increase	or	1.82	% (decrease)

Total Appraised Value and Total Taxable Value (as calculated under Tax Code Section 26.04)

	Preceding Tax Year	Current Tax Year
Total appraised value* of all property	\$ 502,775,214	\$ 615,421,042
Total appraised value** of new property**	\$ 2,761,342	\$ 3,022,357
Total taxable value*** of all property	\$ 371,723,661	\$ 407,684,720
Total taxable value*** of new property**	\$ 2,172,060	\$ 2,814,216

* "Appraised value" is the amount shown on the appraisal roll and defined by Tax Code Section 1.0418.

** "New property" is defined by Tax Code Section 26.01217.

*** "Taxable value" is defined by Tax Code Section 1.04110.

Bonded Indebtedness

Total amount of outstanding and unpaid bonded indebtedness* \$ 9,355,000

* Outstanding principal.

50-260 (Rev. 4-23-15) (hand)

Comparison of Proposed Rates with Last Year's Rates

	Maintenance & Operations	Interest & Sinking Fund*	Total	Local Revenue Per Student	State Revenue Per Student
Last Year's Rate	\$ 0.770500	\$ 0.265000 *	\$ 1.035500	\$ 780	\$ 34,133
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	\$ 0.774100	\$ 0.221250 *	\$ 1.005350	\$ 3,468	\$ 11,818
Proposed Rate	\$ 0.763700	\$ 0.252000 *	\$ 1.015700	\$ 3,345	\$ 12,316

* The Interest & Sinking Fund tax revenue is used to pay for bonded indebtedness on construction, equipment, or both. The bonds, and the tax rate necessary to pay those bonds, were approved by the voters of this district.

Comparison of Proposed Levy with Last Year's Levy on Average Residence

	Last Year	This Year
Average Market Value of Residences	\$ 104,804	\$ 120,600
Average Taxable Value of Residences	\$ 28,191	\$ 19,349
Last Year's Rate Versus Proposed Rate per \$100 Value	\$ 1.035500	\$ 1.018700
Taxes Due on Average Residence	\$ 291	\$ 197
Increase (Decrease) in Taxes		\$ -94

Under state law, the dollar amount of school taxes imposed on the residence homestead of a person 65 years of age or older or of the surviving spouse of such a person, if the surviving spouse was 55 years of age or older when the person died, may not be increased above the amount paid in the first year after the person turned 65, regardless of changes in tax rate or property value.

Notice of Voter-Approval Rate: The highest tax rate the district can adopt before requiring voter approval at an election is 1.037557. This election will be automatically held if the district adopts a rate in excess of the voter-approval rate of 1.037557.

Fund Balances

The following estimated balances will remain at the end of the current fiscal year and are not encumbered with or by a corresponding debt obligation, less estimated funds necessary for operating the district before receipt of the first state aid payment:

Maintenance and Operations Fund Balance(s)	\$ 11,800,133
Interest & Sinking Fund Balance(s)	\$ 375,603

A school district may not increase the district's maintenance and operations tax rate to create a surplus in maintenance and operations tax revenue for the purpose of paying the district's debt service.

Visit Texas.gov/PropertyTaxes to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

Vicki Black

From: Ortega, Carmen <cortega@hearstnp.com>
Sent: Tuesday, June 2, 2026 3:21 PM
To: Vicki Black; Cook, Shannon
Subject: Re: [EXTERNAL] QUATER PAGE NOTICE

I will send you a proof shortly. It looks like this will be a little bigger than a ¼ page to fit correctly.

Carmen Ortega
Regional Advertising Director
PLAINVIEW HERALD
CANYON NEWS
MULESHOE JOURNAL
O 806-296-1320 C 806-685-2302



From: Vicki Black <vblack@bailey-cad.org>
Sent: Tuesday, June 2, 2026 3:12 PM
To: Cook, Shannon <scook@hearstnp.com>
Cc: Ortega, Carmen <cortega@hearstnp.com>
Subject: [EXTERNAL] QUATER PAGE NOTICE

I have attached the ¼ page notice to be published this week **(6/11/26)** there is two pages to this notice.

MUST BE AT LEAST ¼ PAGE
HEADLINE – 18-POINT TYPE OR LARGER

Will you please send a proof.
It will be for the main part of the paper. We would like an affidavit
also, will you print the date published at the bottom of the ¼ page?

Thank you,
Veronica

Vicki Black
Collection Supervisor
Bailey Central Appraisal District
302 Main Street
Muleshoe, TX 79347
(806) 272-5501
Fax (806) 272-3643
black@bailey-cad.org

Vicki Black

From: Ortega, Carmen <cortega@hearstnp.com>
Sent: Tuesday, June 2, 2026 4:08 PM
To: Vicki Black; Cook, Shannon
Subject: Re: [EXTERNAL] QUATER PAGE NOTICE
Attachments: Bailey County Notice 3x17.pdf

Attached is your proof for next week. This is a 3x17 ad. \$860.48. Please let me know if there are any changes.

Carmen Ortega
Regional Advertising Director
PLAINVIEW HERALD
CANYON NEWS
MULESHOE JOURNAL
O 806-296-1320 C 806-685-2302



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Thank you,
Veronica

Vicki Black
Collection Supervisor
Bailey Central Appraisal District
302 Main Street
Muleshoe, TX 79347
(806) 272-5501
Fax (806) 272-3643
Vblack@bailey-cad.org

Vicki Black

From: Vicki Black
Sent: Monday, August 3, 2026 5:11 PM
To: 'Myles James'
Subject: RE: Tax Rate Calculation
Attachments: Revised 2026 Tax Rate Calculation Worksheet – School Districts.pdf

From: Myles James <mjames@muleshoeisd.net>
Sent: Monday, August 3, 2026 3:39 PM
To: Vicki Black <vblack@bailey-cad.org>
Subject: Re: Tax Rate Calculation

The place where I see it is different is on line 27 and 29. It should be .6139 and line 29 would be .7522.

On Mon, Aug 3, 2026 at 3:21 PM Vicki Black <vblack@bailey-cad.org> wrote:

Good Afternoon, Myles,

I believe I got everything I needed. I have attached the worksheets you may be needing, let me know if you need anything else.

Veronica Morales

Collections Clerk

Bailey Central Appraisal District

302 Main Street

Muleshoe, TX 79347

(806) 272-5501

Fax (806) 272-3643

vblack@bailey-cad.org

Vicki Black

From: Vicki Black
Sent: Monday, August 3, 2026 3:21 PM
To: 'Myles James'
Subject: Tax Rate Calculation
Attachments: 2026 SMU ENTITY LETTER.png; updated smu wrksht 72826.pdf

Good Afternoon, Myles,

I believe I got everything I needed. I have attached the worksheets you may be needing, let me know if you need anything else.

Veronica Morales
Collections Clerk
Bailey Central Appraisal District
302 Main Street
Muleshoe, TX 79347
(806) 272-5501
Fax (806) 272-3643
[*Vblack@bailey-cad.org*](mailto:Vblack@bailey-cad.org)

Vicki Black

From: Myles James <mjames@muleshoeisd.net>
Sent: Monday, August 3, 2026 2:23 PM
To: Vicki Black
Subject: Tax Rate Calculation

Good Afternoon,

I wanted to check in and see if there is anything else you need from me regarding the Tax Rate Calculation. We are planning to post the information on Wednesday in preparation for our Board meeting next Monday, when the Board will consider adopting the tax rate.

If there is any additional information or documentation you need from me, please let me know as soon as possible. I certainly don't mean to rush you, but I do need to get the completed tax rate calculation to our Superintendent so it can be included in the Board packet. This will give our Board members adequate time to review the information before Monday's meeting.

Thank you for your assistance, and I appreciate all of your help. Please let me know if there is anything you need from me.

Thank you,

Myles James
Assistant Superintendent of Finance
(806) 272-7403



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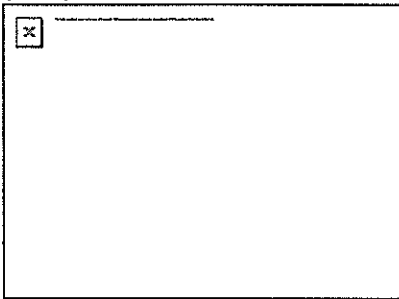
Vicki Black

From: Myles James <mjames@muleshoeisd.net>
Sent: Tuesday, July 28, 2026 11:31 AM
To: Vicki Black
Subject: Tax Rates

M&O-.7522
I&S -.255

--

Myles James
Assistant Superintendent of Finance
(806) 272-7403



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Vicki Black

From: Myles James <mjames@muleshoeisd.net>
Sent: Tuesday, June 2, 2026 11:35 AM
To: Vicki Black
Subject: Re: TNT Forms

I am not seeing the proposed rates in the notice.

On Tue, Jun 2, 2026 at 11:32 AM Vicki Black <vblack@bailey-cad.org> wrote:

Myles,

We have attached the notice to be published. If you would look over it and make sure it is good to go.

Thank you,

Veronica

Vicki Black

Collection Supervisor

Bailey Central Appraisal District

302 Main Street

Muleshoe, TX 79347

(806) 272-5501

Fax (806) 272-3643

vblack@bailey-cad.org

Vicki Black

From: Myles James <mjames@muleshoeisd.net>
Sent: Tuesday, June 2, 2026 1:01 PM
To: Vicki Black
Subject: Re: TNT Forms

Follow Up Flag: Follow up
Flag Status: Flagged

It looks like on page 2 the total needs to be 1.0187

On Tue, Jun 2, 2026 at 11:46 AM Vicki Black <vblack@bailey-cad.org> wrote:

My apologies I've have attached a corrected form.

From: Vicki Black
Sent: Tuesday, June 2, 2026 11:32 AM
To: 'Myles James' <mjames@muleshoeisd.net>
Subject: TNT Forms

Myles,

We have attached the notice to be published. If you would look over it and make sure it is good to go.

Thank you,

Veronica

Vicki Black

Collection Supervisor

Bailey Central Appraisal District

302 Main Street

Muleshoe, TX 79347

(806) 272-5501

Vicki Black

From: Myles James <mjames@muleshoeisd.net>
Sent: Wednesday, June 3, 2026 8:57 AM
To: Vicki Black
Subject: Re: updated notice

Thank you!

On Wed, Jun 3, 2026 at 8:53 AM Vicki Black <vblack@bailey-cad.org> wrote:

Good morning,

It will be posted next Thursday June 11, 2026.

From: Myles James <mjames@muleshoeisd.net>
Sent: Wednesday, June 3, 2026 8:09 AM
To: Vicki Black <vblack@bailey-cad.org>
Subject: Re: updated notice

Will this be posted this thursday?

On Tue, Jun 2, 2026 at 1:30 PM Myles James <mjames@muleshoeisd.net> wrote:

All looks good.

On Tue, Jun 2, 2026 at 1:28 PM Vicki Black <vblack@bailey-cad.org> wrote:

We've corrected the form hopefully everything is correct.

Vicki Black

Collection Supervisor

Bailey Central Appraisal District

302 Main Street

Vicki Black

From: Vicki Black
Sent: Tuesday, May 26, 2026 5:08 PM
To: 'Myles James'
Subject: 2026 Tax Rate Calculation Info Needed
Attachments: Notice of Public Meeting to Discuss Budget and Proposed Tax Rate.pdf; Muleshoe ISD-50-859-2026.pdf

Good afternoon, Myles

I have attached a couple of documents that I will need info for the calculations and notice. If you will fill in and get it back to me, I will get started as soon as I can.

Have a great day!

Thank you,
Veronica

*Vicki Black
Collection Supervisor
Bailey Central Appraisal District
302 Main Street
Muleshoe, TX 79347
(806) 272-5501
Fax (806) 272-3643
Vblack@bailey-cad.org*

Form 50-859 - on comptroller
Notice of Public meeting - last year Blank pdf.

**Email Myles*
School - Over ~~the~~ intake sheet
from SMU - send myles
Compression rate - date, publish
date*

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates.²¹

SECTION 2: Maximum Compressed, Enrichment and Debt Tax Rate Worksheet

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

- Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per \$100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment.²²
- Enrichment Tax Rate:**²³ A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than \$0.17. The enrichment tax rate is divided into golden pennies and copper pennies. School districts can claim up to 8 golden pennies, not subject to compression, and 9 copper pennies which are subject to compression.²⁴
- Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward the school district's debt service for the current year.²⁵ This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service.²⁶

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate (disaster pennies) in the calculation this year. This adjustment will be made in Section 4 of this worksheet.

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election.²⁷ Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the declaration without conducting an efficiency audit.²⁸ Districts should review information from TEA when calculating their voter-approval tax rate.

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
27.	Current year maximum compressed tax rate (MCR). TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. ²⁹	\$ <u>6254</u> /\$100
28.	Current year enrichment tax rate. Enter the greater of A and B. ³⁰	\$ _____ /\$100
	A. Enter the district's prior year enrichment tax rate \$ _____ /\$100	
	B. \$0.05 per \$100 of taxable value \$ <u>1383</u> /\$100	
29.	Current year maintenance and operations (M&O) tax rate. Add Lines 27 and 28. Note: M&O tax rate may not exceed the sum of \$0.17 and the district's maximum compressed rate. ³¹	\$ _____ /\$100
30.	Total current year debt to be paid with property tax revenue. Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. Debt includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. ³² Enter debt amount: \$ <u>1,090,135.50</u> B. Subtract unencumbered fund amount used to reduce total debt. - \$ _____ C. Subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. - \$ <u>28,696</u> D. Adjust debt: Subtract B and C from A.	\$ <u>1,061,439.5</u>

²¹ Tex. Tax Code §26.08(n)

²² Tex. Edu. Code §48.2551(a)(3)

²³ Tex. Tax Code §26.08(l) and Tex. Edu. Code §45.0032

²⁴ Tex. Edu. Code §48.202(a-1)(2)

²⁵ Tex. Tax Code §26.012(3)

²⁶ Tex. Edu. Code §45.0021(a)

²⁷ Tex. Edu. Code §11.184(b)

²⁸ Tex. Edu. Code §11.184(b-1)

²⁹ Tex. Edu. Code §48.255, 48.2551(b)(1) and (b)(2)

³⁰ Tex. Tax Code §26.08(n)(2)

³¹ Tex. Edu. Code §45.003(d)

³² Tex. Tax Code §26.012(7)

NOTICE OF PUBLIC MEETING TO DISCUSS BUDGET AND PROPOSED TAX RATE

The MULESHOE ISD will hold a public meeting at 7:00 AM June 29, 2026 (time, date, year) in MISD ADMINISTRATION BLDG, 514 W AVE G

MULESHOE, TEXAS

The purpose of this meeting is to discuss the school district's budget that will determine the tax rate that will be adopted. Public participation in the discussion is invited.

The tax rate that is ultimately adopted at this meeting or at a separate meeting at a later date may not exceed the proposed rate shown below unless the district publishes a revised notice containing the same information and comparisons set out below and holds another public meeting to discuss the revised notice.

✓ Maintenance Tax \$ ~~7.70~~ 7.76370 / \$100 (Proposed rate for maintenance and operations)

✓ School Debt Service Tax \$ 2.55 / \$100 (proposed rate to pay bonded indebtedness)
Approved by Local Voters

Comparison of Proposed Budget with Last Year's Budget

The applicable percentage increase or decrease (or difference) in the amount budgeted in the preceding fiscal year and the amount budgeted for the fiscal year that begins during the current tax year is indicated for each of the following expenditure categories:

Maintenance and operations	_____ % increase	or	<u>.88</u> % (decrease)
Debt service	_____ % increase	or	<u>3.77</u> % (decrease)
Total expenditures	_____ % increase	or	<u>1.62</u> % (decrease)

Total Appraised Value and Total Taxable Value

(as calculated under Tax Code Section 26.04)

	Preceding Tax Year	Current Tax Year
<i>Grand Totals</i> * Appraised Values <i>SMU + SSU</i>		
Total appraised value* of all property	\$500,775,374	\$615,421,042
<i>Effective Rate Assumption - New Value</i> Total appraised value* of new property**	\$276,1342	\$392,2357
Total taxable value*** of all property	\$371,723,861	\$407,684,720
Total taxable value*** of new property**	\$217,2093	\$261,4216

* "Appraised value" is the amount shown on the appraisal roll and defined by Tax Code Section 1.04(8).

** "New property" is defined by Tax Code Section 26.012(17).

*** "Taxable value" is defined by Tax Code Section 1.04(10).

Bonded Indebtedness

Total amount of outstanding and unpaid bonded indebtedness* \$ 9,385,000

* Outstanding principal.

Comparison of Proposed Rates with Last Year's Rates

	<u>Maintenance & Operations</u>	<u>Interest & Sinking Fund*</u>	<u>Total</u>	<u>Local Revenue Per Student</u>	<u>State Revenue Per Student</u>
Last Year's Rate	\$.7705	\$.265 *	\$ 1.0355	\$ 780	\$ 34133
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	\$.77410	\$.23126 *	\$ 1.00536	\$ 3488	\$ 11616
Proposed Rate	\$.76370	\$.2550 *	\$ 1.01870	\$ 3345	\$ 12316

* The Interest & Sinking Fund tax revenue is used to pay for bonded indebtedness on construction, equipment, or both. The bonds, and the tax rate necessary to pay those bonds, were approved by the voters of this district.

Comparison of Proposed Levy with Last Year's Levy on Average ResidenceEffective Rate
AssumptionDoes Not
include SSU

	<u>Last Year</u>	<u>This Year</u>
Average Market Value of Residences	\$ 104,804	\$ 120,000
Average Taxable Value of Residences	\$ 28.191	\$ 19,349
Last Year's Rate Versus Proposed Rate per \$100 Value	\$ 1.3500	\$
Taxes Due on Average Residence	\$ 291	\$
Increase (Decrease) in Taxes		\$

Under state law, the dollar amount of school taxes imposed on the residence homestead of a person 65 years of age or older or of the surviving spouse of such a person, if the surviving spouse was 55 years of age or older when the person died, may not be increased above the amount paid in the first year after the person turned 65, regardless of changes in tax rate or property value.

Notice of Voter-Approval Rate: The highest tax rate the district can adopt before requiring voter approval at an election is (school voter-approval rate). This election will be automatically held if the district adopts a rate in excess of the voter-approval rate of (school voter-approval rate).

Fund Balances

The following estimated balances will remain at the end of the current fiscal year and are not encumbered with or by a corresponding debt obligation, less estimated funds necessary for operating the district before receipt of the first state aid payment:

Maintenance and Operations Fund Balance(s)	\$ 11,900,133
Interest & Sinking Fund Balance(s)	\$ 375,603

A school district may not increase the district's maintenance and operations tax rate to create a surplus in maintenance and operations tax revenue for the purpose of paying the district's debt service.

Visit Texas.gov/PropertyTaxes to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

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Approved by Local Voters \$ 0.255000 / \$100 (proposed rate to pay bonded indebtedness)

Comparison of Proposed Budget with Last Year's Budget

The applicable percentage increase or decrease (or difference) in the amount budgeted in the preceding fiscal year and the amount budgeted for the fiscal year that begins during the current tax year is indicated for each of the following expenditure categories:

Maintenance and operations	<u>0</u>	% increase	or	<u>0.88</u>	% (decrease)
Debt service	<u>0</u>	% increase	or	<u>3.77</u>	% (decrease)
Total expenditures	<u>0</u>	% increase	or	<u>1.62</u>	% (decrease)

Total Appraised Value and Total Taxable Value (as calculated under Tax Code Section 26.04)

	<u>Preceding Tax Year</u>	<u>Current Tax Year</u>
Total appraised value* of all property	\$ <u>500,775,374</u>	\$ <u>615,421,042</u>
Total appraised value* of new property**	\$ <u>2,761,342</u>	\$ <u>3,922,357</u>
Total taxable value*** of all property	\$ <u>371,723,861</u>	\$ <u>407,684,720</u>
Total taxable value*** of new property**	\$ <u>2,172,093</u>	\$ <u>2,614,216</u>

* "Appraised value" is the amount shown on the appraisal roll and defined by Tax Code Section 1.04(8).

** "New property" is defined by Tax Code Section 26.012(17).

*** "Taxable value" is defined by Tax Code Section 1.04(10).

Bonded Indebtedness

Total amount of outstanding and unpaid bonded indebtedness* \$ 9,385,000

* Outstanding principal.

Comparison of Proposed Rates with Last Year's Rates

	<u>Maintenance & Operations</u>	<u>Interest & Sinking Fund*</u>	<u>Total</u>	<u>Local Revenue Per Student</u>	<u>State Revenue Per Student</u>
Last Year's Rate	\$ 0.770500	\$ 0.265000 *	\$ 1.035500	\$ 780	\$ 34,133
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	\$ 0.774100	\$ 0.231260 *	\$ 1.005360	\$ 3,488	\$ 11,616
Proposed Rate	\$ 0.763700	\$ 0.255000 *	\$ 1.018700	\$ 3,345	\$ 12,316

* The Interest & Sinking Fund tax revenue is used to pay for bonded indebtedness on construction, equipment, or both. The bonds, and the tax rate necessary to pay those bonds, were approved by the voters of this district.

Comparison of Proposed Levy with Last Year's Levy on Average Residence

	<u>Last Year</u>	<u>This Year</u>
Average Market Value of Residences	\$ 104,804	\$ 120,600
Average Taxable Value of Residences	\$ 28,191	\$ 19,349
Last Year's Rate Versus Proposed Rate per \$100 Value	\$ 1.035500	\$ 1.018700
Taxes Due on Average Residence	\$ 291	\$ 197
Increase (Decrease) in Taxes		\$ -94

Under state law, the dollar amount of the increase in the residence homestead of a person 65 years of age or older or of 1 person, if the surviving spouse was 55 years of age or older when the year after the person turned 65.

*Average X
Last year-proposed
÷ 100 = Taxes due
on Average Residence*

in the residence homestead of a person person, if the surviving spouse was 55 ased above the amount paid in the first rate or property value.

Notice of Voter-Approval Rate: The highest tax rate the district can adopt before requiring voter approval at an election is 1.037557. This election will be automatically held if the district adopts a rate in excess of the voter-approval rate of 1.037557.

Fund Balances

The following estimated balances will remain at the end of the current fiscal year and are not encumbered with or by a corresponding debt obligation, less estimated funds necessary for operating the district before receipt of the first state aid payment:

Maintenance and Operations Fund Balance(s)	\$ 11,800,133
Interest & Sinking Fund Balance(s)	\$ 375,603

A school district may not increase the district's maintenance and operations tax rate to create a surplus in maintenance and operations tax revenue for the purpose of paying the district's debt service.

Visit Texas.gov/PropertyTaxes to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

2025 LEVY TOTALS

Property Count: 5,500

SMU - Muleshoe I.S.D.
Effective Rate Assumption

7/28/2026

2:25:33PM

New Value

TOTAL NEW VALUE MARKET:	\$2,681,091
TOTAL NEW VALUE TAXABLE:	\$2,063,217

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2024 Market Value	\$88,639
EX366	HOUSE BILL 366	2	2024 Market Value	\$260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$88,899

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	4	\$0
HS	HOMESTEAD	80	\$6,687,158
OV65	OVER 65	55	\$354,327
PARTIAL EXEMPTIONS VALUE LOSS		141	\$7,051,485
NEW EXEMPTIONS VALUE LOSS			\$7,140,384

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	DISABILITY	2	\$7,456
HS	HOMESTEAD	343	\$10,232,490
OV65	OVER 65	79	\$2,753,336
INCREASED EXEMPTIONS VALUE LOSS		424	\$12,993,282

TOTAL EXEMPTIONS VALUE LOSS \$20,133,666

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
905	\$104,660	\$89,202	\$15,458

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
746	\$98,777	\$86,879	\$11,898

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
905	\$88,618	\$88,618	\$0

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
746	\$83,913	\$83,913	\$0

2025 LEVY TOTALS

SMU - Muleshoe I.S.D.

Property Count: 5,497

7/28/2026

2:25:33PM

Land		Value			
Homesite:		6,674,032			
Non Homesite:		19,089,736			
Ag Market:		122,859,613			
Timber Market:		0	Total Land	(+)	148,623,381
Improvement		Value			
Homesite:		148,689,287			
Non Homesite:		142,694,664	Total Improvements	(+)	291,383,951
Non Real		Count	Value		
Personal Property:	479		141,094,759		
Mineral Property:	0		0		
Autos:	8		162,375	Total Non Real	(+)
				Market Value	=
					141,257,134
					581,264,466
Ag		Non Exempt	Exempt		
Total Productivity Market:	122,859,613		0		
Ag Use:	45,034,822		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	77,824,791		0		503,439,675
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					500,135,980
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	140,240,079
				Net Taxable	=
					359,895,901

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,847,615	0	0.00	5,045.71	46		
OV65	41,646,213	3,806,544	38,686.34	177,447.07	382		
Total	44,493,828	3,806,544	38,686.34	182,492.78	428	Freeze Taxable	(-)
Tax Rate	1.0355000						3,806,544
						Freeze Adjusted Taxable	=
							356,089,357

Levy Info					
M&O Rate:	0.7705000	M&O Tax:		2,780,444.21	
I&S Rate:	0.2650000	I&S Tax:		956,285.67	
Protected I&S Rate:	0.0000000	Protected I&S Tax:		0.00	
		Ag Penalty:		0.00	
		PP Late Penalty:		0.00	
		Late Correction		0.00	
		Penalty:			
				Total Levy	3,736,729.88
Tax Increment Finance Value:				0	
Tax Increment Finance Levy:				0.00	

2025 LEVY TOTALS

SMU - Muleshoe I.S.D.

Property Count: 5,497

7/28/2026

2:25:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	0	29,059	29,059
DV2	2	0	0	0
DV3	3	0	20,000	20,000
DV4	14	0	51,600	51,600
DV4S	1	0	0	0
DVHS	15	0	80,440	80,440
EX-XI	5	0	183,427	183,427
EX-XL	1	0	13,056	13,056
EX-XU	2	0	10,800	10,800
EX-XV	198	0	55,069,734	55,069,734
EX366	46	0	58,293	58,293
FR	1	0	0	0
HS	937	0	80,467,709	80,467,709
OV65	450	0	4,128,776	4,128,776
OV65S	3	0	4,781	4,781
PC	1	122,404	0	122,404
Totals		122,404	140,117,675	140,240,079

2025 LEVY TOTALSSMU - Muleshoe I.S.D.
Under ARB Review Totals

Property Count: 3

7/28/2026

2:25:33PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	3		1,036,950		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,036,950
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		1,036,950
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					1,036,950
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					1,036,950

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 LEVY TOTALS

SMU - Muleshoe I.S.D.

7/28/2026

2:25:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 LEVY TOTALS

SMU - Muleshoe I.S.D.

Property Count: 5,500

Grand Totals

7/28/2026

2:25:33PM

Land		Value			
Homesite:		6,674,032			
Non Homesite:		19,089,736			
Ag Market:		122,859,613			
Timber Market:		0	Total Land	(+)	148,623,381

Improvement		Value			
Homesite:		148,689,287			
Non Homesite:		142,694,664	Total Improvements	(+)	291,383,951

Non Real		Count	Value		
Personal Property:	482		142,131,709		
Mineral Property:	0		0		
Autos:	8		162,375	Total Non Real	(+)
				Market Value	=
					142,294,084
					582,301,416

Ag		Non Exempt	Exempt		
Total Productivity Market:	122,859,613		0		
Ag Use:	45,034,822		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	77,824,791		0		504,476,625
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	140,240,079

Net Taxable = 360,932,851

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,847,615	0	0.00	5,045.71	46		
OV65	41,646,213	3,806,544	38,686.34	177,447.07	382		
Total	44,493,828	3,806,544	38,686.34	182,492.78	428	Freeze Taxable	(-)
Tax Rate	1.0355000						3,806,544

Freeze Adjusted Taxable = 357,126,307

Levy Info					
M&O Rate:	0.7705000	M&O Tax:		2,780,444.21	
I&S Rate:	0.2650000	I&S Tax:		956,285.67	
Protected I&S Rate:	0.0000000	Protected I&S Tax:		0.00	
		Ag Penalty:		0.00	
		PP Late Penalty:		0.00	
		Late Correction		0.00	
		Penalty:			
				Total Levy	3,736,729.88
Tax Increment Finance Value:				0	
Tax Increment Finance Levy:				0.00	

2025 LEVY TOTALS

Property Count: 5,500

SMU - Muleshoe I.S.D.
Grand Totals

7/28/2026

2:25:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	0	29,059	29,059
DV2	2	0	0	0
DV3	3	0	20,000	20,000
DV4	14	0	51,600	51,600
DV4S	1	0	0	0
DVHS	15	0	80,440	80,440
EX-XI	5	0	183,427	183,427
EX-XL	1	0	13,056	13,056
EX-XU	2	0	10,800	10,800
EX-XV	198	0	55,069,734	55,069,734
EX366	46	0	58,293	58,293
FR	1	0	0	0
HS	937	0	80,467,709	80,467,709
OV65	450	0	4,128,776	4,128,776
OV65S	3	0	4,781	4,781
PC	1	122,404	0	122,404
Totals		122,404	140,117,675	140,240,079

2025 LEVY TOTALS

SMU - Muleshoe I.S.D.

Property Count: 5,497

7/28/2026

2:25:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,797	593.2943	\$606,163	\$128,417,294	\$60,881,394
B	MULTIFAMILY RESIDENCE	26	7.9577	\$0	\$1,961,736	\$1,950,636
C1	VACANT LOTS AND LAND TRACTS	549	224.1989	\$0	\$1,305,677	\$1,169,850
D1	QUALIFIED OPEN-SPACE LAND	1,136	257,216.0800	\$0	\$107,361,831	\$41,232,601
D2	IMPROVEMENTS ON QUALIFIED OP	168		\$54,129	\$3,327,764	\$3,326,926
E	RURAL LAND, NON QUALIFIED OPE	680	13,315.8711	\$480,585	\$47,018,631	\$30,312,490
ERROR		4		\$0	\$75,005	\$55,570
F1	COMMERCIAL REAL PROPERTY	329	247.1454	\$63,563	\$24,173,361	\$23,889,670
F2	INDUSTRIAL AND MANUFACTURIN	63	493.1385	\$98,974	\$37,936,363	\$37,936,363
H1	TANGIBLE PERSONAL, NON BUSIN	5		\$0	\$98,750	\$98,750
J2	GAS DISTRIBUTION SYSTEM	5	0.0257	\$0	\$7,336,240	\$7,335,975
J3	ELECTRIC COMPANY (INCLUDING C	27	121.5245	\$0	\$29,979,894	\$29,979,346
J4	TELEPHONE COMPANY (INCLUDI	18	10.3786	\$0	\$8,728,578	\$8,728,578
J5	RAILROAD	34	13.7900	\$0	\$22,058,426	\$22,058,426
J6	PIPELAND COMPANY	5	2.0707	\$0	\$6,254,568	\$6,254,568
J7	CABLE TELEVISION COMPANY	1		\$0	\$59,510	\$59,510
L1	COMMERCIAL PERSONAL PROPE	376		\$1,152,011	\$26,070,318	\$25,947,914
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$37,414,902	\$37,414,902
M1	TANGIBLE OTHER PERSONAL, MOB	278		\$219,635	\$7,207,918	\$4,720,432
S	SPECIAL INVENTORY TAX	6		\$0	\$4,953,836	\$4,953,836
X	TOTALLY EXEMPT PROPERTY	248	6,586.6145	\$6,031	\$55,369,234	\$0
Y	UNIDENTIFIED CATEGORY	1		\$0	\$0	\$0
	Totals		278,832.0899	\$2,681,091	\$557,109,836	\$348,307,737

2025 LEVY TOTALS

Property Count: 3

SMU - Muleshoe I.S.D.
Under ARB Review Totals

7/28/2026

2:25:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,036,950	\$1,036,950
Totals			0.0000	\$0	\$1,036,950	\$1,036,950

2025 LEVY TOTALS

SMU - Muleshoe I.S.D.
Grand Totals

Property Count: 5,500

7/28/2026

2:25:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,797	593.2943	\$606,163	\$128,417,294	\$60,881,394
B	MULTIFAMILY RESIDENCE	26	7.9577	\$0	\$1,961,736	\$1,950,636
C1	VACANT LOTS AND LAND TRACTS	549	224.1989	\$0	\$1,305,677	\$1,169,850
D1	QUALIFIED OPEN-SPACE LAND	1,136	257,216.0800	\$0	\$107,361,831	\$41,232,601
D2	IMPROVEMENTS ON QUALIFIED OP	168		\$54,129	\$3,327,764	\$3,326,926
E	RURAL LAND, NON QUALIFIED OPE	680	13,315.8711	\$480,585	\$47,018,631	\$30,312,490
ERROR		4		\$0	\$75,005	\$55,570
F1	COMMERCIAL REAL PROPERTY	329	247.1454	\$63,563	\$24,173,361	\$23,889,670
F2	INDUSTRIAL AND MANUFACTURIN	63	493.1385	\$98,974	\$37,936,363	\$37,936,363
H1	TANGIBLE PERSONAL, NON BUSIN	5		\$0	\$98,750	\$98,750
J2	GAS DISTRIBUTION SYSTEM	5	0.0257	\$0	\$7,336,240	\$7,335,975
J3	ELECTRIC COMPANY (INCLUDING C	27	121.5245	\$0	\$29,979,894	\$29,979,346
J4	TELEPHONE COMPANY (INCLUDI	18	10.3786	\$0	\$8,728,578	\$8,728,578
J5	RAILROAD	34	13.7900	\$0	\$22,058,426	\$22,058,426
J6	PIPELAND COMPANY	5	2.0707	\$0	\$6,254,568	\$6,254,568
J7	CABLE TELEVISION COMPANY	1		\$0	\$59,510	\$59,510
L1	COMMERCIAL PERSONAL PROPE	376		\$1,152,011	\$26,070,318	\$25,947,914
L2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$38,451,852	\$38,451,852
M1	TANGIBLE OTHER PERSONAL, MOB	278		\$219,635	\$7,207,918	\$4,720,432
S	SPECIAL INVENTORY TAX	6		\$0	\$4,953,836	\$4,953,836
X	TOTALLY EXEMPT PROPERTY	248	6,586.6145	\$6,031	\$55,369,234	\$0
Y	UNIDENTIFIED CATEGORY	1		\$0	\$0	\$0
Totals		278,832.0899		\$2,681,091	\$558,146,786	\$349,344,687

2025 LEVY TOTALSSMU - Muleshoe I.S.D.
Lower Value Used

Count of Protested Properties

Total Market Value

Total Value Used

3

\$1,036,950

\$831,510

Uncontested Value

Count of Uncontested Properties

Total Market Value

Total Uncontested Value

Tax Collections Activity Report - Current/Delinquent

BAILEY CENTRAL APPRAISAL DISTRICT

5/27/

11:32:33AM

Report Criteria

Entity:

SMU (Muleshoe I.S.D.)

Year:

ALL

Date Range:

07/01/2025 to 06/30/2026

Batch(es):

ALL

Page 1 of

Entity Muleshoe I.S.D.

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	2,591,250.19	891,215.27	Taxes	85,693.12	23,825.00	Taxes	2,676,943.31	915,040.27
Discounts	43,691.29	15,026.59	Discounts	0.00	0.00	Discounts	43,691.29	15,026.59
Penalty	10,019.62	3,446.02	Penalty	10,061.32	2,790.41	Penalty	20,080.94	6,236.43
Interest	3,125.76	1,075.07	Interest	24,341.02	5,624.96	Interest	27,466.78	6,700.03
Total Collected	2,560,704.28	880,709.77	Total Collected	120,095.46	32,240.37	Total Collected	2,680,799.74	912,950.14
Total Collected	3,441,414.05		Total Collected	152,335.83		Total Collected	3,593,749.88	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	7,453.79	2,563.60	Taxes	0.00	0.00	Taxes	7,453.79	2,563.60
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Refunded:	7,453.79	2,563.60	Total Refunded:	0.00	0.00	Total Refunded:	7,453.79	2,563.60
Total Refunded:	10,017.39		Total Refunded:	0.00		Total Refunded:	10,017.39	
Taxes	2,540,105.11	873,625.08	Taxes	85,693.12	23,825.00	Taxes	2,625,798.23	897,450.08
Penalty	10,019.62	3,446.02	Penalty	10,061.32	2,790.41	Penalty	20,080.94	6,236.43
Interest	3,125.76	1,075.07	Interest	24,341.02	5,624.96	Interest	27,466.78	6,700.03
Total Disbursed:	2,553,250.49	878,146.17	Total Disbursed:	120,095.46	32,240.37	Total Disbursed:	2,673,345.95	910,386.54
Total Disbursed:	3,431,396.66		Total Disbursed:	152,335.83		Total Disbursed:	3,583,732.49	
Current Year			Delinquent Years			All Years		
Total Collected	3,441,414.05		Total Collected	152,335.83		Total Collected	3,593,749.88	
Attorney Fees	249.11		Attorney Fees	29,054.74		Attorney Fees	29,303.85	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	75.03		Overpayments	1.63		Overpayments	76.66	
Total Paid	3,441,738.19		Total Paid	181,392.20		Total Paid	3,623,130.39	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	3,441,738.19		Total Paid	181,392.20		Total Paid	3,623,130.39	
Attorney Fees	249.11		Attorney Fees	29,054.74		Attorney Fees	29,303.85	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	249.11		Attorney Fee Disbursement Amount	29,054.74		Attorney Fee Disbursement Amount	29,303.85	

Tax Collections Activity Report - Current/Delinquent

5/27/2025

11:32:33AM

Report Criteria

Entity: SMU (Muleshoe I.S.D.)
 Year: ALL
 Date Range: 07/01/2025 to 06/30/2026
 Batch(es): ALL

BAILEY CENTRAL APPRAISAL DISTRICT

Page 2 of 3

Grand Totals All Entities

Current Year	M&O	I&S
Taxes	2,591,250.19	891,215.27
Discounts	43,691.29	15,026.59
Penalty	10,019.62	3,446.02
Interest	3,125.76	1,075.07
Total Collected	2,560,704.28	880,709.77
Total Collected	3,441,414.05	
Attorney Fees	249.11	
Other Fees	0.00	
Overpayments	75.03	
Total Paid	3,441,738.19	
Underpayments	0.00	
Total Paid	3,441,738.19	
Refunds Paid		
M&O	7,453.79	
I&S	2,563.60	
Pen M&O	0.00	
Pen I&S	0.00	
Int M&O	0.00	
Int I&S	0.00	
Attorney Fees	0.00	
Total Refunds Paid	3,431,720.80	

Delinquent Years	M&O	I&S
Taxes	85,693.12	23,825.00
Discounts	0.00	0.00
Penalty	10,061.32	2,790.41
Interest	24,341.02	5,624.96
Total Collected	120,095.46	32,240.37
Total Collected	152,335.83	
Attorney Fees	29,054.74	
Other Fees	0.00	
Overpayments	1.63	
Total Paid	181,392.20	
Underpayments	0.00	
Total Paid	181,392.20	
Refunds Paid		
M&O	0.00	
I&S	0.00	
Pen M&O	0.00	
Pen I&S	0.00	
Int M&O	0.00	
Int I&S	0.00	
Attorney Fees	0.00	
Total Refunds Paid	181,392.20	

All Years	M&O	I&S
Taxes	2,676,943.31	915,040.27
Discounts	43,691.29	15,026.59
Penalty	20,080.94	6,236.43
Interest	27,466.78	6,700.03
Total Collected	2,680,799.74	912,950.14
Total Collected	3,593,749.88	
Attorney Fees	29,303.85	
Other Fees	0.00	
Overpayments	76.66	
Total Paid	3,623,130.39	
Underpayments	0.00	
Total Paid	3,623,130.39	
Refunds Paid		
M&O	7,453.79	
I&S	2,563.60	
Pen M&O	0.00	
Pen I&S	0.00	
Int M&O	0.00	
Int I&S	0.00	
Attorney Fees	0.00	
Total Refunds Paid	3,613,113.00	

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Totals for Entity: SMU Muleshoe I.S.D.

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
1977	17.38	-17.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1978	48.97	-48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1979	50.83	-50.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1980	37.50	-4.26	33.24	33.24	0.00	0.00	33.24	3.99	81.11	17.75	0.00	136.09	0.00	100.00	0
1981	134.87	-102.03	32.84	32.84	0.00	0.00	32.84	3.94	76.19	16.95	0.00	129.92	0.00	100.00	0
1982	271.68	-228.62	43.06	43.06	0.00	0.00	43.06	5.17	94.04	21.34	0.00	163.61	0.00	100.00	0
1983	436.04	-257.22	178.82	178.82	0.00	0.00	178.82	21.45	373.97	86.11	0.00	660.35	0.00	100.00	0
1984	340.71	-95.91	244.80	244.80	0.00	0.00	244.80	29.36	486.42	114.08	0.00	874.66	0.00	100.00	0
1985	3,924.66	-3,310.66	614.00	614.00	0.00	0.00	614.00	73.69	1,152.26	275.99	0.00	2,115.94	0.00	100.00	0
1986	4,486.04	-3,777.14	708.90	708.90	0.00	0.00	708.90	85.04	1,338.23	319.88	0.00	2,452.05	0.00	100.00	0
1987	6,576.40	-5,562.15	1,014.25	1,014.25	0.00	0.00	1,014.25	121.72	1,919.17	458.29	0.00	3,513.43	0.00	100.00	0
1988	6,711.45	-5,249.54	1,461.91	1,461.91	0.00	0.00	1,461.91	175.44	2,592.00	634.44	0.00	4,863.79	0.00	100.00	0
1989	11,115.10	-8,804.97	2,310.13	2,310.13	0.00	0.00	2,310.13	274.02	3,950.83	970.24	0.00	7,505.22	0.00	100.00	0
1990	15,776.38	-11,450.94	4,325.44	4,325.42	0.02	0.00	4,325.44	452.68	6,306.33	1,466.86	0.01	12,551.30	0.00	100.00	0
1991	5,621.13	-2,158.37	3,462.76	3,462.76	0.00	0.00	3,462.76	367.00	5,225.89	1,228.89	0.00	10,284.54	0.00	100.00	0
1992	6,863.55	-1,838.11	5,025.44	5,025.44	0.00	0.00	5,025.44	554.20	6,902.99	1,730.08	0.00	14,212.71	0.00	100.00	0
1993	22,141.05	-10,152.97	11,988.08	11,988.06	0.02	0.00	11,988.08	1,356.80	13,050.13	3,758.01	0.01	30,153.01	0.00	100.00	0
1994	29,291.27	-14,371.98	14,919.29	14,919.28	0.01	0.00	14,919.29	1,718.00	14,453.23	4,487.50	0.01	35,578.02	0.00	100.00	0
1995	43,423.10	-21,698.68	21,724.42	21,724.40	0.02	0.00	21,724.42	2,561.72	17,861.75	6,224.76	0.27	48,372.90	0.00	100.00	0
1996	60,489.96	-27,167.95	33,322.01	33,322.01	0.00	0.00	33,322.01	3,868.73	23,374.75	8,822.01	0.08	69,387.58	0.00	100.00	0
1997	62,162.40	-25,470.40	36,692.00	36,691.97	0.03	0.00	36,692.00	4,326.11	21,146.96	9,193.23	1.81	71,360.08	0.00	100.00	0
1998	84,315.30	-21,656.91	62,658.39	62,658.32	0.07	0.00	62,658.39	7,431.90	26,465.77	14,336.81	0.13	110,892.93	0.00	100.00	0
1999	309,693.39	-22,441.50	287,251.89	287,249.52	0.57	1.80	287,251.89	24,606.32	31,199.52	22,146.59	0.71	365,202.66	0.00	100.00	0
2000	2,567,126.15	-21,239.54	2,545,886.61	2,504,813.80	0.00	41,072.81	2,545,886.61	31,599.06	37,368.01	24,011.74	3,088.26	2,600,880.87	0.00	98.39	0
2001	2,574,877.70	-35,668.17	2,539,209.53	2,496,084.48	0.00	43,125.05	2,539,209.53	29,557.78	37,795.89	29,809.91	1,084.06	2,594,332.12	0.00	98.30	0
2002	2,685,088.90	-38,497.37	2,646,591.53	2,604,377.39	0.00	42,214.14	2,646,591.53	31,860.13	41,245.95	39,848.62	2,939.20	2,720,271.29	0.00	98.40	0
2003	2,736,978.97	-6,891.31	2,730,087.66	2,685,615.85	0.00	44,471.81	2,730,087.66	32,877.91	42,368.16	43,718.61	5,531.01	2,810,111.54	0.00	98.37	0
2004	2,774,812.98	-42,387.31	2,732,425.67	2,686,611.86	0.00	45,610.66	2,732,222.52	31,408.28	40,570.22	36,662.66	1,997.81	2,797,250.83	203.15	98.32	23
2005	3,052,211.70	-45,006.77	3,007,204.93	2,959,371.90	0.00	47,766.45	3,007,138.35	38,202.27	46,027.55	41,447.64	1,466.72	3,086,516.08	66.58	98.41	23
2006	3,664,427.93	-47,034.76	3,617,393.17	3,553,076.75	0.00	64,218.05	3,617,294.80	42,712.08	51,783.64	49,268.44	11,462.61	3,708,303.52	98.37	98.22	24
2007	3,185,002.33	-68,430.97	3,116,571.36	3,067,547.52	0.00	48,960.74	3,116,508.26	37,284.37	44,388.66	40,233.11	2,901.11	3,192,354.77	63.10	98.43	23
2008	3,507,829.61	-57,511.49	3,450,318.12	3,394,761.80	0.00	55,429.64	3,450,191.44	42,321.78	56,577.35	59,535.36	136.77	3,553,333.06	126.68	98.39	27
2009	3,690,521.16	-52,366.03	3,638,155.13	3,578,156.71	0.00	59,365.87	3,637,522.58	44,786.44	55,523.07	61,533.47	543.79	3,740,543.48	632.55	98.35	28
2010	3,871,936.00	-55,405.91	3,816,530.09	3,757,958.34	0.00	57,546.69	3,815,505.03	50,886.72	57,221.11	51,276.97	2,575.03	3,919,918.17	1,025.06	98.47	29

Effective Taxes Paid = Base Tax Pd + Under + Disc

Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

Balance = Adjusted Tax- Eff Taxes Paid

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Totals for Entity: SMU Muleshoe I.S.D.

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Alt. Fee	Overage	Payments	Balance	%	#Owed
2011	3,775,149.11	-134,190.00	3,640,959.11	3,576,252.31	0.00	63,409.09	3,639,661.40	48,682.68	51,699.25	42,387.50	189.95	3,719,211.69	1,297.71	98.22	29
2012	3,720,951.25	-104,146.32	3,616,804.93	3,555,873.47	0.00	60,454.37	3,616,327.84	48,220.65	45,929.86	41,833.02	3,975.19	3,695,832.19	477.09	98.32	26
2013	3,695,412.99	-52,384.21	3,643,028.78	3,580,772.05	0.00	61,704.69	3,642,476.74	46,879.00	40,748.74	38,795.17	11,198.54	3,718,393.50	552.04	98.29	30
2014	3,651,400.84	-18,942.03	3,632,458.81	3,539,409.67	0.00	58,285.42	3,597,695.09	45,691.75	46,471.54	41,474.95	2,818.15	3,675,866.06	34,763.72	97.44	309
2015	3,748,776.02	-24,207.23	3,724,568.79	3,628,291.34	0.00	59,111.78	3,687,403.12	44,865.04	42,979.19	41,045.86	5,047.07	3,762,228.50	37,165.67	97.42	311
2016	3,814,269.91	-35,200.92	3,779,068.99	3,673,578.85	0.00	60,905.58	3,734,484.43	38,870.10	43,501.62	43,943.46	4,980.09	3,804,874.12	44,584.56	97.21	350
2017	3,892,368.49	-18,912.26	3,873,456.23	3,764,941.12	0.00	64,969.14	3,829,910.26	41,497.76	39,136.00	44,884.05	1,751.00	3,892,209.93	43,545.97	97.20	339
2018	3,870,422.68	-22,334.80	3,848,087.88	3,740,149.65	0.00	60,803.11	3,800,952.76	44,170.30	38,130.01	35,601.81	14,239.15	3,872,290.92	47,135.12	97.20	346
2019	3,745,568.77	-15,477.10	3,730,091.67	3,621,379.08	0.00	58,433.31	3,679,812.39	40,502.42	34,175.15	39,054.93	15,253.00	3,750,364.58	50,279.28	97.09	368
2020	3,938,431.43	-81,798.47	3,856,632.96	3,743,475.99	0.00	61,414.57	3,804,890.56	38,423.59	30,126.41	39,708.17	3,387.32	3,855,121.48	51,742.40	97.07	395
2021	4,040,028.22	-13,912.04	4,026,116.18	3,896,139.59	0.00	60,453.22	3,956,592.81	42,888.78	29,961.05	33,840.01	3,037.22	4,005,866.65	69,523.37	96.77	456
2022	4,262,299.66	-19,817.74	4,242,481.92	4,086,437.44	0.00	66,607.74	4,153,045.18	41,452.85	28,069.08	29,972.22	613.15	4,186,544.74	89,436.74	96.32	533
2023	3,664,589.88	-24,469.14	3,640,120.74	3,548,698.22	0.00	61,278.51	3,609,976.73	21,531.23	12,723.74	15,393.05	5,944.06	3,604,290.30	30,144.01	97.49	220
2024	3,599,232.63	-4,971.12	3,594,261.51	3,482,227.60	0.00	56,929.23	3,539,156.83	25,881.28	11,484.73	12,151.72	4,322.29	3,536,067.62	55,104.68	96.88	297
2025	3,736,729.88	-40,122.75	3,696,607.13	3,380,962.43	0.00	58,573.43	3,439,535.86	10,524.10	2,894.87	186.56	75.03	3,394,642.99	257,071.27	91.46	817
Total for all Delinquent Years:															
	88,403,644.47	-1,227,120.50	87,176,523.97	85,214,011.91	0.74	1,404,543.47	86,618,556.12	1,031,091.53	1,184,057.52	1,053,742.26	110,485.58	88,593,388.80	557,967.85		4,186
Totals for All Years:															
	92,140,374.35	-1,267,243.25	90,873,131.10	88,594,974.34	0.74	1,463,116.90	90,058,091.98	1,041,615.63	1,186,952.39	1,053,928.82	110,560.61	91,988,031.79	815,039.12		5,003
Refund Paid:															
				-122,512.74		-2,875.48		0.00	0.00	0.00	0.00	-122,512.74			

Effective Taxes Paid = Base Tax Pd + Under + Disc

Amount Paid = Base Tax Pd + Penalty + Interest + Alt. Fee+ Overage

Balance = Adjusted Tax- Eff Taxes Paid

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Totals for Entity: All

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
1977	17.38	-17.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1978	48.97	-48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1979	50.83	-50.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1980	37.50	-4.26	33.24	33.24	0.00	0.00	33.24	3.99	81.11	17.75	0.00	136.09	0.00	100.00	0
1981	134.87	-102.03	32.84	32.84	0.00	0.00	32.84	3.94	76.19	16.95	0.00	129.92	0.00	100.00	0
1982	271.68	-228.62	43.06	43.06	0.00	0.00	43.06	5.17	94.04	21.34	0.00	163.61	0.00	100.00	0
1983	436.04	-257.22	178.82	178.82	0.00	0.00	178.82	21.45	373.97	86.11	0.00	660.35	0.00	100.00	0
1984	340.71	-95.91	244.80	244.80	0.00	0.00	244.80	29.36	486.42	114.08	0.00	874.66	0.00	100.00	0
1985	3,924.66	-3,310.66	614.00	614.00	0.00	0.00	614.00	73.69	1,152.26	275.99	0.00	2,115.94	0.00	100.00	0
1986	4,486.04	-3,777.14	708.90	708.90	0.00	0.00	708.90	85.04	1,338.23	319.88	0.00	2,452.05	0.00	100.00	0
1987	6,576.40	-5,562.15	1,014.25	1,014.25	0.00	0.00	1,014.25	121.72	1,919.17	458.29	0.00	3,513.43	0.00	100.00	0
1988	6,711.45	-5,249.54	1,461.91	1,461.91	0.00	0.00	1,461.91	175.44	2,592.00	634.44	0.00	4,863.79	0.00	100.00	0
1989	11,115.10	-8,804.97	2,310.13	2,310.13	0.00	0.00	2,310.13	274.02	3,950.83	970.24	0.00	7,505.22	0.00	100.00	0
1990	15,776.38	-11,450.94	4,325.44	4,325.42	0.02	0.00	4,325.44	452.68	6,306.33	1,466.86	0.01	12,551.30	0.00	100.00	0
1991	5,621.13	-2,158.37	3,462.76	3,462.76	0.00	0.00	3,462.76	367.00	5,225.89	1,228.89	0.00	10,284.54	0.00	100.00	0
1992	6,863.55	-1,838.11	5,025.44	5,025.44	0.00	0.00	5,025.44	554.20	6,902.99	1,730.08	0.00	14,212.71	0.00	100.00	0
1993	22,141.05	-10,152.97	11,988.08	11,988.06	0.02	0.00	11,988.08	1,356.80	13,050.13	3,758.01	0.01	30,153.01	0.00	100.00	0
1994	29,291.27	-14,371.98	14,919.29	14,919.28	0.01	0.00	14,919.29	1,718.00	14,453.23	4,487.50	0.01	35,578.02	0.00	100.00	0
1995	43,423.10	-21,698.68	21,724.42	21,724.40	0.02	0.00	21,724.42	2,561.72	17,861.75	6,224.76	0.27	48,372.90	0.00	100.00	0
1996	60,489.96	-27,167.95	33,322.01	33,322.01	0.00	0.00	33,322.01	3,868.73	23,374.75	8,822.01	0.08	69,387.58	0.00	100.00	0
1997	62,162.40	-25,470.40	36,692.00	36,691.97	0.03	0.00	36,692.00	4,326.11	21,146.96	9,193.23	1.81	71,360.08	0.00	100.00	0
1998	84,315.30	-21,656.91	62,658.39	62,658.32	0.07	0.00	62,658.39	7,431.90	26,465.77	14,336.81	0.13	110,892.93	0.00	100.00	0
1999	309,693.39	-22,441.50	287,251.89	287,249.52	0.57	1.80	287,251.89	24,606.32	31,199.52	22,146.59	0.71	365,202.66	0.00	100.00	0
2000	2,567,126.15	-21,239.54	2,545,886.61	2,504,813.80	0.00	41,072.81	2,545,886.61	31,599.06	37,368.01	24,011.74	3,088.26	2,600,880.87	0.00	98.39	0
2001	2,574,877.70	-35,668.17	2,539,209.53	2,496,084.48	0.00	43,125.05	2,539,209.53	29,557.78	37,795.89	29,809.91	1,084.06	2,594,332.12	0.00	98.30	0
2002	2,685,088.90	-38,497.37	2,646,591.53	2,604,377.39	0.00	42,214.14	2,646,591.53	31,860.13	41,245.95	39,848.62	2,939.20	2,720,271.29	0.00	98.40	0
2003	2,736,978.97	-6,891.31	2,730,087.66	2,685,615.85	0.00	44,471.81	2,730,087.66	32,877.91	42,368.16	43,718.61	5,531.01	2,810,111.54	0.00	98.37	0
2004	2,774,812.98	-42,387.31	2,732,425.67	2,686,611.86	0.00	45,810.66	2,732,222.52	31,408.28	40,570.22	36,662.66	1,997.81	2,797,250.83	203.15	98.32	23
2005	3,052,211.70	-45,006.77	3,007,204.93	2,959,371.90	0.00	47,766.45	3,007,138.35	38,202.27	46,027.55	41,447.64	1,466.72	3,086,516.08	66.58	98.41	23
2006	3,664,427.93	-47,034.76	3,617,393.17	3,553,076.75	0.00	64,218.05	3,617,294.80	42,712.08	51,783.64	49,268.44	11,462.61	3,708,303.52	98.37	98.22	24
2007	3,185,002.33	-68,430.97	3,116,571.36	3,067,547.52	0.00	48,960.74	3,116,508.26	37,284.37	44,388.66	40,233.11	2,901.11	3,192,354.77	63.10	98.43	23
2008	3,507,829.61	-57,511.49	3,450,318.12	3,394,761.80	0.00	55,429.64	3,450,191.44	42,321.78	56,577.35	59,535.36	136.77	3,553,333.06	126.68	98.39	27
2009	3,690,521.16	-52,366.03	3,638,155.13	3,578,156.71	0.00	59,365.87	3,637,522.58	44,786.44	55,523.07	61,533.47	543.79	3,740,543.48	632.55	98.35	28
2010	3,871,936.00	-55,405.91	3,816,530.09	3,757,958.34	0.00	57,546.69	3,815,505.03	50,888.72	57,221.11	51,276.97	2,575.03	3,919,918.17	1,025.06	98.47	29

Effective Taxes Paid = Base Tax Pd + Under + Disc

Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

Balance = Adjusted Tax- Eff Taxes Paid

Year to Date Recap Report

05/27/2026-05/27/2026

5/27/2026 11:02AM

Totals for Entity: All

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
2011	3,775,149.11	-134,190.00	3,640,959.11	3,576,252.31	0.00	63,409.09	3,639,661.40	48,682.68	51,699.25	42,387.50	189.95	3,719,211.69	1,297.71	98.22	29
2012	3,720,951.25	-104,146.32	3,616,804.93	3,555,873.47	0.00	60,454.37	3,616,327.84	48,220.65	45,929.86	41,833.02	3,975.19	3,695,832.19	477.09	98.32	26
2013	3,695,412.99	-52,384.21	3,643,028.78	3,580,772.05	0.00	61,704.69	3,642,476.74	46,879.00	40,748.74	38,795.17	11,198.54	3,718,393.50	552.04	98.29	30
2014	3,651,400.84	-18,942.03	3,632,458.81	3,539,409.67	0.00	58,285.42	3,597,695.09	45,691.75	46,471.54	41,474.95	2,818.15	3,675,866.06	34,763.72	97.44	309
2015	3,748,776.02	-24,207.23	3,724,568.79	3,628,291.34	0.00	59,111.78	3,687,403.12	44,865.04	42,979.19	41,045.86	5,047.07	3,762,228.50	37,165.67	97.42	311
2016	3,814,269.91	-35,200.92	3,779,068.99	3,673,578.85	0.00	60,905.58	3,734,484.43	38,870.10	43,501.62	43,943.46	4,980.09	3,804,874.12	44,584.56	97.21	350
2017	3,892,368.49	-18,912.26	3,873,456.23	3,764,941.12	0.00	64,969.14	3,829,910.26	41,497.76	39,136.00	44,884.05	1,751.00	3,892,209.93	43,545.97	97.20	339
2018	3,870,422.68	-22,334.80	3,848,087.88	3,740,149.65	0.00	60,803.11	3,800,952.76	44,170.30	38,130.01	35,601.81	14,239.15	3,872,290.92	47,135.12	97.20	346
2019	3,745,568.77	-15,477.10	3,730,091.67	3,621,379.08	0.00	58,433.31	3,679,812.39	40,502.42	34,175.15	39,054.93	15,253.00	3,750,364.58	50,279.28	97.09	368
2020	3,938,431.43	-81,798.47	3,856,632.96	3,743,475.99	0.00	61,414.57	3,804,890.56	38,423.59	30,126.41	39,708.17	3,387.32	3,855,121.48	51,742.40	97.07	395
2021	4,040,028.22	-13,912.04	4,026,116.18	3,896,139.59	0.00	60,453.22	3,956,592.81	42,888.78	29,961.05	33,840.01	3,037.22	4,005,866.65	69,523.37	96.77	456
2022	4,262,299.66	-19,817.74	4,242,481.92	4,086,437.44	0.00	66,607.74	4,153,045.18	41,452.85	28,069.08	29,972.22	613.15	4,186,544.74	89,436.74	96.32	533
2023	3,664,589.88	-24,469.14	3,640,120.74	3,548,698.22	0.00	61,278.51	3,609,976.73	21,531.23	12,723.74	15,393.05	5,944.06	3,604,290.30	30,144.01	97.49	220
2024	3,599,232.63	-4,971.12	3,594,261.51	3,482,227.60	0.00	56,929.23	3,539,156.83	25,881.28	11,484.73	12,151.72	4,322.29	3,536,067.62	55,104.68	96.88	297
2025	3,736,729.88	-40,122.75	3,696,607.13	3,380,962.43	0.00	58,573.43	3,439,535.86	10,524.10	2,894.87	186.56	75.03	3,394,642.99	257,071.27	91.46	817
Total for all Delinquent Years:															
	88,403,644.47	-1,227,120.50	87,176,523.97	85,214,011.91	0.74	1,404,543.47	86,618,558.12	1,031,091.53	1,184,057.52	1,053,742.26	110,485.58	88,593,388.80	557,967.85		4,186
Totals for All Years:															
	92,140,374.35	-1,267,243.25	90,873,131.10	88,594,974.34	0.74	1,463,116.90	90,058,091.98	1,041,615.63	1,186,952.39	1,053,928.82	110,560.61	91,988,031.79	815,039.12		5,003
Refund Paid:															
				-122,512.74		-2,875.48		0.00	0.00	0.00	0.00	-122,512.74			

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
Balance = Adjusted Tax- Eff Taxes Paid

Refunds Paid Report

BAILEY CENTRAL APPRAISAL DISTRICT

Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
188256	ANDRADE JORGE (PBF)	2000	11568	122240	SMU	4/30/2001		7052	191.63	0.00	0.00	0.00	0.00	191.63
188256	ANDRADE JORGE (PBF)	2000	11568	122240	SMU	4/30/2001			-191.63	0.00	0.00	0.00	0.00	-191.63
Totals For Batch: 335 April Refunds; Batch Date: 04/30/2001									0.00	0.00	0.00	0.00	0.00	0.00
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
188256	ANDRADE JORGE (PBF)	2000	11568	122240	SMU	5/31/2001		7077	202.50	0.00	0.00	0.00	0.00	202.50
117365	MORRIS TOMMY KEITH	2000	12938	125634	SMU	5/11/2001		7061	202.50	0.00	0.00	0.00	0.00	202.50
Totals For Batch: 346 May Refunds; Batch Date: 05/11/2001									405.00	0.00	0.00	0.00	0.00	405.00
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
187069	BEEN TRACY (PYLE)	2002	11912	6540	SMU	10/6/2003		8190	210.00	0.00	0.00	0.00	0.00	210.00
Totals For Batch: 934 OCTOBER 2003 REFUNDS; Batch Date: 10/06/2003									210.00	0.00	0.00	0.00	0.00	210.00
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
189425	CARTER RICHARD WARD	2004	13743	1486	SMU	3/18/2005		8829	732.16	0.00	0.00	0.00	0.00	732.16
189425	CARTER RICHARD WARD	2004	12775	1476	SMU	3/18/2005		8829	397.36	0.00	0.00	0.00	0.00	397.36
189425	CARTER RICHARD WARD	2004	13700	1481	SMU	3/18/2005		8829	400.48	0.00	0.00	0.00	0.00	400.48
189425	CARTER RICHARD WARD	2004	13711	1483	SMU	3/18/2005		8829	283.70	0.00	0.00	0.00	0.00	283.70
189425	CARTER RICHARD WARD	2004	13764	1489	SMU	3/18/2005		8829	7.03	0.00	0.00	0.00	0.00	7.03
189425	CARTER RICHARD WARD	2004	13744	1487	SMU	3/18/2005		8829	696.80	0.00	0.00	0.00	0.00	696.80
189425	CARTER RICHARD WARD	2004	13713	1484	SMU	3/18/2005		8829	664.59	0.00	0.00	0.00	0.00	664.59
189425	CARTER RICHARD WARD	2004	13710	1482	SMU	3/18/2005		8829	363.96	0.00	0.00	0.00	0.00	363.96
189425	CARTER RICHARD WARD	2004	29865	1490	SMU	3/18/2005		8829	198.20	0.00	0.00	0.00	0.00	198.20
Totals For Batch: 1302 P111; Batch Date: 03/17/2005									3,744.28	0.00	0.00	0.00	0.00	3,744.28
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
189565	PARSONS DAN	2007	10126	6514	SMU	1/15/2008		1	111.10	0.00	0.00	1.11	0.00	109.99
Totals For Batch: 1950 S060; Batch Date: 01/15/2008									111.10	0.00	0.00	1.11	0.00	109.99
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
100711	BRANTLEY CURBY J	2007	60001	1043	SMU	1/30/2008		1	129.28	0.00	0.00	3.88	0.00	125.40
Totals For Batch: 1963 S069; Batch Date: 01/30/2008									129.28	0.00	0.00	3.88	0.00	125.40
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
118686	BRAVO PIPELINE COMPANY	2007	24007	1056	SMU	4/17/2008		1	19,440.76	0.00	0.00	0.00	0.00	19,440.76
Totals For Batch: 1999 S099; Batch Date: 04/16/2008									19,440.76	0.00	0.00	0.00	0.00	19,440.76
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
102637	HEAD MARSHAL	2007	13656	3903	SMU	5/29/2008		1	320.00	0.00	0.00	3.20	0.00	316.80
Totals For Batch: 2015 S112; Batch Date: 05/29/2008									320.00	0.00	0.00	3.20	0.00	316.80
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
188505	WATSON TROY	2007	11917	8924	SMU	6/20/2008		1	192.00	0.00	0.00	5.76	0.00	186.24
Totals For Batch: 2022 S118; Batch Date: 06/18/2008									192.00	0.00	0.00	5.76	0.00	186.24

Refunds Paid Report

BAILEY CENTRAL APPRAISAL DISTRICT

Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
188958	LAWRENCE DAVID MICHAEL JR	2007	12710	4827	SMU	10/28/2008		1	192.00	0.00	0.00	5.76	0.00	186.24
Totals For Batch: 2075 T019; Batch Date: 10/28/2008									192.00	0.00	0.00	5.76	0.00	186.24
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
185903	MINSO SOUTHWEST CORP	2011	13598	5475	SMU	12/27/2012		44250	29,164.82	0.00	0.00	874.95	0.00	28,289.87
185903	MINSO SOUTHWEST CORP	2011	13598	5475	SMU	12/27/2012			-29,164.82	0.00	0.00	-874.95	0.00	-28,289.87
185903	MINSO SOUTHWEST CORP	2011	13598	5475	SMU	12/27/2012		44250	29,164.82	0.00	0.00	874.95	0.00	28,289.87
185903	MINSO SOUTHWEST CORP	2011	20942	5477	SMU	12/27/2012		44250	54,315.55	0.00	0.00	1,629.46	0.00	52,686.09
Totals For Batch: 2834 X055; Batch Date: 12/27/2012									83,480.37	0.00	0.00	2,504.41	0.00	80,975.96
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
198946	MULESHOE HOSPITALITY LLC	2012	10007	5575	SMU	7/2/2013		1	151.20	0.00	0.00	4.54	0.00	146.66
Totals For Batch: 2926 X139; Batch Date: 07/02/2013									151.20	0.00	0.00	4.54	0.00	146.66
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
198946	MULESHOE HOSPITALITY LLC	2012	10007	5575	SMU	11/26/2013		1	2,571.26	0.00	0.00	77.13	0.00	2,494.13
Totals For Batch: 2998 Y032; Batch Date: 11/19/2013									2,571.26	0.00	0.00	77.13	0.00	2,494.13
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
185392	MORA JOSE SANCHEZ	2015	13513	5403	SMU	12/15/2015		0	337.50	0.00	0.00	10.12	0.00	327.38
Totals For Batch: 3354 AA042; Batch Date: 12/15/2015									337.50	0.00	0.00	10.12	0.00	327.38
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
200415	RICHARDS R L	2017	11930	8717	SMU	11/6/2017		1	337.50	0.00	0.00	10.12	0.00	327.38
189509	VENZOR ANSELMO M	2017	11123	8190	SMU	11/6/2017		1	337.50	0.00	0.00	10.12	0.00	327.38
201890	VENZOR JAYSOL EYSBET	2017	11773	8198	SMU	11/6/2017		1	337.50	0.00	0.00	10.12	0.00	327.38
Totals For Batch: 3681 CC025; Batch Date: 11/06/2017									1,012.50	0.00	0.00	30.36	0.00	982.14
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
202096	HENSLEY CURTIS	2017	75780	3583	SMU	2/5/2018		1	169.43	0.00	0.00	5.09	0.00	164.34
Totals For Batch: 3742 CC078; Batch Date: 02/05/2018									169.43	0.00	0.00	5.09	0.00	164.34
Owner	Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
200526	FLORES JUAN	2018	11971	2727	SMU	11/14/2018		1	160.80	0.00	0.00	4.82	0.00	155.98
107615	HUNT CURTIS	2018	12052	3850	SMU	11/14/2018		1	108.55	0.00	0.00	3.25	0.00	105.30
Totals For Batch: 3869 DD031; Batch Date: 11/14/2018									269.35	0.00	0.00	8.07	0.00	261.28

Refunds Paid Report

BAILEY CENTRAL APPRAISAL DISTRICT

Owner Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
201868 LOWERY STEPHANIE LEEANN	2017	12109	4737	SMU	8/28/2019		1	337.50	0.00	0.00	10.13	0.00	327.37
201868 LOWERY STEPHANIE LEEANN	2018	12109	4730	SMU	8/28/2019		1	335.00	0.00	0.00	10.05	0.00	324.95
Totals For Batch: 3998 DD140; Batch Date: 08/27/2019								672.50	0.00	0.00	20.18	0.00	652.32
Owner Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
202830 CARRASQUILLO ALBERT J & EMILY J	2018	12813	1347	SMU	11/4/2019		1	335.00	0.00	0.00	10.05	0.00	324.95
202830 CARRASQUILLO ALBERT J & EMILY J	2019	12813	1347	SMU	11/4/2019		1	309.59	0.00	0.00	9.29	0.00	300.30
Totals For Batch: 4037 EE025; Batch Date: 11/04/2019								644.59	0.00	0.00	19.34	0.00	625.25
Owner Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
198285 PITCOCK DAVID	2020	12876	23962	SMU	4/6/2021		1	123.83	0.00	0.00	3.71	0.00	120.12
Totals For Batch: 4304 FF097; Batch Date: 04/05/2021								123.83	0.00	0.00	3.71	0.00	120.12
Owner Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
108349 SINCLAIR JOEL D	2020	11951	25067	SMU	9/7/2022		0	123.83	0.00	0.00	3.71	0.00	120.12
108349 SINCLAIR JOEL D	2021	11951	7512	SMU	9/7/2022		0	123.83	0.00	0.00	3.71	0.00	120.12
Totals For Batch: 4516 09072022-REFUND; Batch Date: 09/07/2022								247.66	0.00	0.00	7.42	0.00	240.24
Owner Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
200557 SAYLOR HAYDEN	2021	12015	7233	SMU	1/17/2023		33	309.57	0.00	0.00	6.19	0.00	303.38
Totals For Batch: 4596 HH059; Batch Date: 01/13/2023								309.57	0.00	0.00	6.19	0.00	303.38
Owner Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
204066 CLABORN JACKIE RILEY	2022	10514	1762	SMU	6/13/2023		1	492.20	0.00	0.00	14.76	0.00	477.44
Totals For Batch: 4659 HH115; Batch Date: 06/09/2023								492.20	0.00	0.00	14.76	0.00	477.44
Owner Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
203584 FROST CALVIN	2025	10861	2885	SMU	11/14/2025		1	2,209.30	0.00	0.00	66.28	0.00	2,143.02
Totals For Batch: 5071 KK027; Batch Date: 11/14/2025								2,209.30	0.00	0.00	66.28	0.00	2,143.02
Owner Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
190648 NICKELS CHAD	2025	75842	5833	SMU	12/2/2025		1	270.27	0.00	0.00	8.11	0.00	262.16
Totals For Batch: 5081 KK036; Batch Date: 12/02/2025								270.27	0.00	0.00	8.11	0.00	262.16
Owner Name	Year	Property	Statement	Entity	Date	Method	Check No.	Taxes	P & I	Attorney	Discount	Overage	Total
201877 ALLSUPS #114	2025	75507	145	SMU	3/5/2026		1	5,346.93	0.00	0.00	0.00	0.00	5,346.93
203715 COLANGELO STEPHEN A & TINALEE M	2025	12002	1855	SMU	3/5/2026		1	2,335.34	0.00	0.00	70.06	0.00	2,265.28
Totals For Batch: 5136 KK084; Batch Date: 03/05/2026								7,682.27	0.00	0.00	70.06	0.00	7,612.21
Grand Totals:								125,388.22	0.00	0.00	2,875.48	0.00	122,512.74