

HIGHLAND ISD

M&O and I&S

2026 Certified Recap

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	1,148,560	103	0	Exempt Property	16,439,330	27	51,590	4
Non Homesite	(+)	6,742,120	244	2,340,000	Under \$500/\$2500	0	0	81,390	1,083
Productivity Market	(+)	268,537,900	631	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		276,428,580	978	2,340,000	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			344,860,741	2
Productivity Market	(+)	268,537,900	631		Mineral Unknown			0	0
Land Ag 1D	(-)	780	1		Interstate Commerce			0	0
Land Ag 1D1	(-)	8,882,180	630		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	347,440	19	741,380	10
Productivity Loss (=)		259,654,940	631		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	2,879,690	43
Homesite	(+)	23,113,720	101	0	BPP Exempt: Related Business Entity	0	0	125,000	5
New Homesite	(+)	688,480	2	0	MultiUse	0	0		
Non Homesite	(+)	27,932,360	254	13,751,910	Solar/Wind Power	0	0		
New Non Homesite	(+)	795,400	1	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	24,692,600	25		
Total Improvement (=)		52,529,960	358	13,751,910	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	585,140	8	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	1,274,860	37	347,420	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		1,860,000	45	347,420	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						41,479,370		348,739,791	
Minerals/Oil & Gas	(+)	11,615,400	2,704		Total Losses (includes Prod. Loss & Cap Loss) (=)			652,014,971	
Industrial Real	(+)	235,885,050	8		Total Appraised Value (=)			591,682,659	
Industrial/Utility Personal Property	(+)	665,378,640	148						
Total Mineral Market Value(=)		912,879,090	2,860		Homestead Exemptions				
Total Real & Personal Market	(+)	330,818,540	1,381		Homestead H,S	(+)	13,577,970	115	
Total Mineral/Industrial Market	(+)	912,879,090	2,860		Senior S	(+)	1,849,370	33	
Total Market Value(=)		1,243,697,630	4,241		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	393,030	372		DV 100%	(+)	255,160	4	
10% Homestead Cap Loss	(-)	931,590	24		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	816,250	67		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		1,241,556,760			Total Reimbursable	(=)	15,682,500	152	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	259,654,940	631		Disabled Veteran	(+)	24,000	2	
Total Market Taxable(=)		981,901,820			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	15,706,500		
					Total Exemptions* (-)			15,706,500	
					03H - Highland ISD Net Taxable Value (=)			575,976,159	
					03HIS - Highland ISD I&S Net Taxable Value (=)			920,836,900	

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

Total Ceiling Tax (of ceilings applied):	\$5,348.61	256)
Total Freeze Taxable: (-)	1,916,770	
New Imp/Pers with Ceiling: (+)	0	
Freeze Adjusted Taxable: (=)	574,059,389	**This number DOES NOT represent any Jurisdiction's Certified Taxable Value
I&S Freeze Adjusted Taxable: (=)	918,920,130	**This number DOES NOT represent any Jurisdiction's Certified Taxable Value

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

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
57	53	0	1	0	0	0	3	5	0	0

Total Parcels*: 3,826* Parcel count is figured by parcel per ownership
 Total Owners: 1,510
 Total Items: 4,010

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

Special Certified Totals

New Improvement/Personal
 Market: \$1,483,880
 Taxable: \$1,154,990

Industrial/Utility/Personal Property New Value
 Taxable: \$0

Grand Total New Value
 Taxable: \$1,154,990

Grand Total Taxable w/ m&up
 \$41,431,310

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

Exempt Value of First Time Absolute Exemption: \$338,780
 Exempt Value of First Time Partial Exemption: \$239,410

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3,604,720 (w/BPP)

Average Values* (Includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$100,430	9	Market	\$903,870
Taxable	\$0		Taxable	\$0
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$225,678	91	Market	\$20,536,750
Taxable	\$83,216		Taxable	\$7,572,700
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$214,672	98	Market	\$21,037,890
Taxable	\$77,376		Taxable	\$7,582,880
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$71,591	7	Market	\$501,140
Taxable	\$1,454		Taxable	\$10,180

Median Homestead Values* (Includes protested & exempt value)

DVET/Homestead	Market: \$200,690	Market Value After Cap: \$200,690	Net Taxable Value: \$0
DVET/Disabled	Market: \$131,790	Market Value After Cap: \$80,300	Net Taxable Value: \$0
DVET/Over 65	Market: \$205,220	Market Value After Cap: \$205,220	Net Taxable Value: \$0
DISABLED	Market: \$6,430	Market Value After Cap: \$6,430	Net Taxable Value: \$0
HOMESTEAD	Market: \$213,150	Market Value After Cap: \$208,880	Net Taxable Value: \$68,880
OVER 65	Market: \$208,990	Market Value After Cap: \$208,990	Net Taxable Value: \$8,990
ALL Homesteads	Market: \$208,990	Market Value After Cap: \$208,880	Net Taxable Value: \$24,650

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	14	7.9630	117,950			994,610	0		1,112,560	1,052,800	206,140
A2	3	0.6570	13,410			21,160	0		34,570	33,890	6,070
A3	3	1.0440	15,470			6,200	0		21,670	14,780	14,780
A*	20	9.6640	146,830			1,021,970	0		1,168,800	1,101,470	226,990
C1	32	21.4190	329,050			0	0		329,050	141,460	141,460
C1C	1	1.4400	3,960			0	0		3,960	3,960	3,960
C*	33	22.8590	333,010			0	0		333,010	145,420	145,420
D1	631	159,520.2195	0	8,882,960	268,537,900	0	0		268,537,900	8,882,960	8,882,960
D2	121	0.0000	0			6,195,990	0		6,195,990	6,031,490	6,031,490
D*	752	159,520.2195	0	8,882,960	268,537,900	6,195,990	0		274,733,890	14,914,450	14,914,450
E	252	1,439.6357	3,773,060			29,994,620	0		33,767,680	32,595,950	18,646,900
E2	14	76.5530	210,940			572,850	84,000		867,790	861,380	469,370
E*	266	1,516.1887	3,984,000			30,567,470	84,000		34,635,470	33,457,330	19,116,270
F1	11	15.7881	40,170			992,620	0		1,032,790	1,026,230	1,026,230
F1	11	15.7881	40,170			992,620	0		1,032,790	1,026,230	1,026,230
F2	11	382.6500	1,046,670			0	0	235,885,050	236,931,720	236,788,000	140,837,970
F2	11	382.6500	1,046,670			0	0	235,885,050	236,931,720	236,788,000	140,837,970
F*	22	398.4381	1,086,840			992,620	0	235,885,050	237,964,510	237,814,230	141,864,200
G1	2,698	0.0000	0			0	0	8,671,640	8,671,640	8,312,820	8,231,430
G1C	1	0.0000	0			0	0	92,170	92,170	57,960	57,960
G3E	1	0.0000	0			0	0	2,800,000	2,800,000	2,800,000	2,800,000
G*	2,700	0.0000	0			0	0	11,563,810	11,563,810	11,170,780	11,089,390
J3	7	0.0000	0			0	0	9,503,560	9,503,560	9,503,560	8,950,860
J4	9	0.0000	0			0	0	942,140	942,140	942,140	514,530
J5	1	0.0000	0			0	0	80,190	80,190	80,190	0
J6	104	0.0000	0			0	0	213,110,100	213,110,100	213,110,100	202,257,970
J6A	2	0.0000	0			0	0	39,077,170	39,077,170	39,077,170	38,947,750
J7	1	0.0000	0			0	0	150	150	150	0
J8	4	0.0000	0			0	0	6,348,620	6,348,620	6,348,620	6,223,620
J8A	3	0.0000	0			0	0	69,260	69,260	69,260	16,190
J*	131	0.0000	0			0	0	269,131,190	269,131,190	269,131,190	256,910,920
L1	20	0.0000	0			0	351,600		351,600	351,600	4,160
L1	20	0.0000	0			0	351,600		351,600	351,600	4,160
L2A	1	0.0000	0			0	0	61,410	61,410	61,410	0
L2C	3	0.0000	0			0	0	25,909,220	25,909,220	25,909,220	25,768,491
L2G	5	0.0000	0			0	0	369,112,920	369,112,920	369,112,920	104,688,074
L2J	2	0.0000	0			0	0	508,400	508,400	508,400	501,244
L2P	5	0.0000	0			0	0	480,390	480,390	480,390	110,420
L2Q	1	0.0000	0			0	0	175,110	175,110	175,110	50,110
L2	17	0.0000	0			0	0	396,247,450	396,247,450	396,247,450	131,118,339
L*	37	0.0000	0			0	351,600	396,247,450	396,599,050	396,599,050	131,122,499
M1	18	0.0000	0			0	1,076,980		1,076,980	1,076,980	586,020
M*	18	0.0000	0			0	1,076,980		1,076,980	1,076,980	586,020
XN	2	0.0000	0			0	71,570		71,570	71,570	0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XU	4	0.0000	0			0	275,850		275,850	275,850	0
XV	25	1,377.0510	2,340,000			13,751,910	0	51,590	16,143,500	16,143,500	0
X*	31	1,377.0510	2,340,000			13,751,910	347,420	51,590	16,490,920	16,490,920	0
TOTAL:	4,010	162,844.4203	7,890,680	8,882,960	268,537,900	52,529,960	1,860,000	912,879,090	1,243,697,630	981,901,820	575,976,159

	Value	Items	New Value
(MIN) Real Value	8,723,230	2,637	1,453,570
Less Exempt Value	51,590-	4-	0-
Less Protested Value	0-	0-	0-
Less Transfer Value	0-	0-	0-
Less Unknown Value	0-	0-	0-
LESS CIRCUIT VALUE	358,820-	371*	
Less \$500 Min Int	81,390-	1,083*	0-
Total Value	8,231,430		1,453,570
(INV) Real Value	238,777,220	10	0
Pers Value	665,378,640	148	38,947,750
Less Exempt Value	0-	0-	
Less Protested Value	0-	0-	
Less Abatement Value	0-	0*	0+
Less Freeport Value	0-	0*	
Less TCEQ Value	24,692,600-	25*	
LESS CIRCUIT VALUE	34,210-	1*	
Less Unknown Value	0-	0-	
LESS EXEMPT VALUE(11.145(B))	741,380-	10-	0-
LESS EXEMPT VALUE(11.145(D))	0-	0-	0-
LESS EXEMPT VALUE(11.145(D1))	2,879,690-	43-	125,000-
LESS EXEMPT VALUE(11.145(F))	125,000-	5-	0-
Total Value	875,682,980		38,822,550
Total Value All Property	883,914,410	2,791	40,276,320
Less Minimum Owner Loss (0000)	0-	0-	
Total Value (I&S)	883,914,410	2,791	
Total Value (M&O)	539,053,669		
Total Owners Less \$500/\$2500	668		
Total Owners	1,044		
VLA LOSS	344,860,741		

Property Code Summary

Code	Items	Total Value	New Value	Exempt Value
F2	8	235,885,050		0
G1	2,633	8,231,430	1,453,570	0
G1C	1	57,960		0
G3E	1	2,800,000		0
J3	7	8,950,860		0
J4	9	514,530		0
J5	1	0		0
J6	104	202,257,970		0
J6A	2	38,947,750	38,947,750	0
J7	1	0		0
J8	4	6,223,620		0
J8A	3	16,190		0
L2A	1	0		0
L2C	3	25,768,491		0
L2G	5	353,598,785	279,002,800	0
L2J	2	501,244		0
L2P	5	110,420		0
L2Q	1	50,110		0
XV	4	0		51,590
** Final Total **	2,795	883,914,410	319,404,120	51,590

Highland ISD
New Value
\$40,276,320

2026 VALUES UNDER CHAPTER 313 HIGHLAND ISD

Account Name	Property ID	2025 Value	2026 Value	VLA
Maryneal Wind Farm	544728	136,987,410	124,341,900	
	544710	1,628,480	1,608,130	
	544926	11,000	60,000	
	548799	78,920	61,410	
Total				30,000,000
Buzzi Renovations	541090	316,223,060	279,002,800	30,000,000
Grand Total		454,928,870	405,074,240	60,000,000

VLA LOSS: 2025 – \$394,928,870

2026 - \$345,074,240

HIGHLAND ISD
M&O and I&S

2025 Certified Recap
As of 7/16/2026

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	1,068,190	103	0	Exempt Property	15,907,560	26	57,660	4
Non Homesite	(+)	6,182,740	237	2,123,690	Under \$500/\$2500	8,210	13	66,510	716
Productivity Market	(+)	244,126,290	629	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		251,377,220	969	2,123,690	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			394,928,870	4
Productivity Market	(+)	244,126,290	629		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	9,396,260	629		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		234,730,030	629		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	21,540,550	102	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	1,018,180	6	0	MultiUse	0	0		
Non Homesite	(+)	27,478,800	235	13,421,390	Solar/Wind Power	0	0		
New Non Homesite	(+)	1,587,320	29	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	24,780,750	24 (includes New Pollution		
Total Improvement (=)		51,624,850	372	13,421,390	Allocation	0	0 Control Value of 883,760)		
Personal					Historical	0	0		
Homesite	(+)	320,370	6	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	1,520,670	40	362,480	Community Housing	0	0		
New Non Homesite	(+)	103,390	1	0	Childcare Facility	0	0		
Total Personal (=)		1,944,430	47	362,480	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						40,696,520		395,053,040	
Minerals/Oil & Gas	(+)	12,590,460	1,553		Total Losses (includes Prod. Loss & Cap Loss) (=)			674,196,730	
Industrial Real	(+)	231,337,260	8		Total Appraised Value (=)			497,579,820	
Industrial/Utility Personal Property	(+)	622,902,330	148		Homestead Exemptions				
Total Mineral Market Value (=)		866,830,050	1,709			Value	# of Items		
Total Real & Personal Market	(+)	304,946,500	1,388		Homestead H,S	(+)	12,953,250	112	
Total Mineral/Industrial Market	(+)	866,830,050	1,709		Senior S	(+)	1,605,210	28	
Total Market Value (=)		1,171,776,550	3,097		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	1,134,760	332		DV 100%	(+)	209,640	4	
10% Homestead Cap Loss	(-)	1,579,950	47		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	1,002,430	80		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		1,168,059,410			Total Reimbursable (=)		14,768,100	144	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	234,730,030	629		Disabled Veteran	(+)	36,000	3	
Total Market Taxable (=)		933,329,380			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		14,804,100		
					Total Exemptions* (-)			14,804,100	
					03H - Highland ISD Net Taxable Value (=)			482,775,720	
					03HIS - Highland ISD I&S Net Taxable Value (=)			877,704,590	

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

Total Ceiling Tax (of ceilings applied):	\$7,322.46
Total Freeze Taxable: (-)	1,610,830 <i>2</i>
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	481,164,890This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
I&S Freeze Adjusted Taxable: (=)	876,093,760This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

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

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
57	51	0	1	0	0	0	4	4	0	0

Total Parcels*:	2,669* Parcel count is figured by parcel per ownership
Total Owners:	1,475
Total Items:	2,847

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 Market: \$2,708,890 Taxable: \$2,417,900	+	Industrial/Utility/Personal Property New Value Taxable: \$0	=	Grand Total New Value Taxable: \$2,417,900
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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: \$430,000
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Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$106,646	11	Market	\$ 1,173,110
Taxable	\$1,592		Taxable	\$ 17,510
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$218,022	93	Market	\$ 20,276,100
Taxable	\$73,598		Taxable	\$ 6,844,600
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$209,267	98	Market	\$ 20,508,200
Taxable	\$69,843		Taxable	\$ 6,844,600
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$46,420	5	Market	\$ 232,100
Taxable	\$0		Taxable	\$ 0

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$181,010	Market Value After Cap: \$181,010	Net Taxable Value: \$0
DVET/Over 65	Market: \$202,720	Market Value After Cap: \$202,720	Net Taxable Value: \$0
DISABLED	Market: \$34,580	Market Value After Cap: \$33,230	Net Taxable Value: \$0
HOMESTEAD	Market: \$212,530	Market Value After Cap: \$205,330	Net Taxable Value: \$65,330
OVER 65	Market: \$192,690	Market Value After Cap: \$161,790	Net Taxable Value: \$0
ALL Homesteads	Market: \$202,720	Market Value After Cap: \$200,350	Net Taxable Value: \$10,830

Cat Code	Items	Acres	Land	Ag/Timber	Productivity		Improvements	Personal	Mineral	Total Market	Total Market		Total Net
					Market						Taxable		
A	18	10.1517	150,360				1,444,560	0		1,594,920	1,443,670		429,480
A2	4	1.1390	25,080				21,160	0		46,240	45,310		17,490
A3	3	1.0440	15,470				6,200	0		21,670	13,840		13,840
A*	25	12.3347	190,910				1,471,920	0		1,662,830	1,502,820		460,810
C1	32	21.4190	329,050				0	0		329,050	75,820		75,820
C1C	1	1.4400	3,600				0	0		3,600	3,600		3,600
C*	33	22.8590	332,650				0	0		332,650	79,420		79,420
D1	629	#####	0	9,396,260	244,126,290		0	0		244,126,290	9,396,260		9,396,260
D2	119	0.0000	0				6,506,260	0		6,506,260	6,354,160		6,354,160
D*	748	#####	0	9,396,260	244,126,290		6,506,260	0		250,632,550	15,750,420		15,750,420
E	243	1,432.6930	3,428,290				28,681,370	0		32,109,660	30,278,240		17,144,820
E2	13	76.0710	188,600				587,650	88,270		864,520	855,150		458,560
E*	256	1,508.7640	3,616,890				29,269,020	88,270		32,974,180	31,133,390		17,603,400
F1	8	15.5340	35,260				956,260	0		991,520	982,530		982,530
F1	8	15.5340	35,260				956,260	0		991,520	982,530		982,530
F2	11	382.6500	951,530				0	0	231,337,260	232,288,790	232,121,530		123,505,640
F2	11	382.6500	951,530				0	0	231,337,260	232,288,790	232,121,530		123,505,640
F*	19	398.1840	986,790				956,260	0	231,337,260	233,280,310	233,104,060		124,488,170
G1	1,547	0.0000	0				0	0	9,684,500	9,684,500	8,549,740		8,483,230
G1C	1	0.0000	0				0	0	48,300	48,300	48,300		48,300
G3E	1	0.0000	0				0	0	2,800,000	2,800,000	2,800,000		2,800,000
G*	1,549	0.0000	0				0	0	12,532,800	12,532,800	11,398,040		11,331,530
J3	7	0.0000	0				0	0	9,710,400	9,710,400	9,710,400		9,710,400
J4	9	0.0000	0				0	0	829,030	829,030	829,030		828,760
J5	1	0.0000	0				0	0	74,840	74,840	74,840		74,840
J6	102	0.0000	0				0	0	168,129,070	168,129,070	168,129,070		158,575,380
J6A	1	0.0000	0				0	0	14,730	14,730	14,730		14,730
J7	1	0.0000	0				0	0	140	140	140		0
J8	8	0.0000	0				0	0	8,013,220	8,013,220	8,013,220		8,013,220
J8A	1	0.0000	0				0	0	19,370	19,370	19,370		19,370
J*	130	0.0000	0				0	0	186,790,800	186,790,800	186,790,800		177,236,700
L1	21	0.0000	0				398,530			398,530	398,530		390,730
L1	21	0.0000	0				398,530			398,530	398,530		390,730
L2A	1	0.0000	0				0	0	78,920	78,920	78,920		0
L2C	3	0.0000	0				0	0	25,285,960	25,285,960	25,285,960		25,274,960
L2G	5	0.0000	0				0	0	409,372,560	409,372,560	409,372,560		107,922,440
L2H	1	0.0000	0				0	0	475,890	475,890	475,890		475,890
L2J	3	0.0000	0				0	0	613,080	613,080	613,080		613,080
L2P	4	0.0000	0				0	0	279,120	279,120	279,120		279,120
L2Q	1	0.0000	0				0	0	6,000	6,000	6,000		6,000
L2	18	0.0000	0				0	0	436,111,530	436,111,530	436,111,530		134,571,490
L*	39	0.0000	0				0	0	436,111,530	436,510,060	436,510,060		134,962,220
M1	18	0.0000	0				0	1,095,150		1,095,150	1,095,150		863,050
M*	18	0.0000	0				0	1,095,150		1,095,150	1,095,150		863,050

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XN	2	0.0000	0			0	79,240		79,240	79,240	0
XU	4	0.0000	0			0	283,240		283,240	283,240	0
XV	24	1,373.5510	2,123,690			13,421,390	0	57,660	15,602,740	15,602,740	0
X*	30	1,373.5510	2,123,690			13,421,390	362,480	57,660	15,965,220	15,965,220	0
TOTAL:	2,847	#####	7,250,930	9,396,260	244,126,290	51,624,850	1,944,430	866,830,050	1,171,776,550	933,329,380	482,775,720

Taxes Refunded For The Period: From 10/01/2025 To 07/15/2026

Owner: R49552-GRIFFIN MARK T

Paid by: CORLIGIC INC, 1301 FM 1230 ROSCOE TX 79545

Parcel Id: 17652

Refund Reason: 11.431 LATE HS GRANTED

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03H - Highland ISD	2025	(575.13)	0.00	0.00	0.00	0.00	(575.13)	12/31/2025

Parcel ID: 17652 Totals

(575.13)

0.00

0.00

0.00

0.00

(575.13)

Processed by: Misty

Owner Totals

(575.13)

0.00

0.00

0.00

0.00

(575.13)

Processed by: Misty

Owner: R46276-MCCANN MATTHEW ET UX

Paid by: LERETA LLC DBA ACCUMATCH, MCCANN MARSHA 11333 FM 608

Parcel Id: 17292

Refund Reason: 11.431 LATE HS GRANTED

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03H - Highland ISD	2024	(506.26)	0.00	0.00	0.00	0.00	(506.26)	01/22/2026
03H - Highland ISD	2025	(507.52)	0.00	0.00	0.00	0.00	(507.52)	01/22/2026
03H - Highland ISD	2023	(509.54)	0.00	0.00	0.00	0.00	(509.54)	01/22/2026

Parcel ID: 17292 Totals

(1,523.32)

0.00

0.00

0.00

0.00

(1,523.32)

Processed by: efalcon

Owner Totals

(1,523.32)

0.00

0.00

0.00

0.00

(1,523.32)

Processed by: efalcon

Owner: R53361-MILLER LINDA

Paid by: MILLER ALFRED ERNEST, 2702 COUNTY ROAD 135 ROSCOE TX

Parcel Id: 17662

Refund Reason: 25.05 LIFE ESTATE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03H - Highland ISD	2025	(105.32)	0.00	0.00	0.00	0.00	(105.32)	12/31/2025

Parcel ID: 17662 Totals

(105.32)

0.00

0.00

0.00

0.00

(105.32)

Processed by: efalcon

Owner: R53361-MILLER LINDA

Paid by: MILLER ALFRED ERNEST, 2702 COUNTY ROAD 135 ROSCOE TX

Parcel Id: 19371

Refund Reason: 25.05 LIFE ESTATE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03H - Highland ISD	2025	(44.43)	0.00	0.00	0.00	0.00	(44.43)	12/31/2025

Parcel ID: 19371 Totals

(44.43)

0.00

0.00

0.00

0.00

(44.43)

Processed by: efalcon

Owner Totals

(149.75)

0.00

0.00

0.00

0.00

(149.75)

Processed by: efalcon

Grand Totals

(2,248.20)

0.00

0.00

0.00

0.00

(2,248.20)

\$1,015

Taxes Refunded For The Period: From 10/01/2025 To 07/15/2026

Owner: R49552-GRIFFIN MARK T

Paid by: CORLIGIC INC, 1301 FM 1230 ROSCOE TX 79545

Parcel Id: 17652

Refund Reason: 11.431 LATE HS GRANTED

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03HIS - Highland ISD I&S	2025	(77.81)	0.00	0.00	0.00	0.00	(77.81)	12/31/2025

Parcel ID: 17652 Totals	(77.81)	0.00	0.00	0.00	0.00	0.00	(77.81)	Processed by: Misty
Owner Totals	(77.81)	0.00	0.00	0.00	0.00	0.00	(77.81)	Processed by: Misty

Owner: R46276-MCCANN MATTHEW ET UX

Paid by: LERETA LLC, MCCANN MARSHA 11333 FM 608 MARYNEAL TX

Parcel Id: 17292

Refund Reason: 11.431 LATE HS GRANTED

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03HIS - Highland ISD I&S	2023	(63.45)	0.00	0.00	0.00	0.00	(63.45)	01/22/2026
03HIS - Highland ISD I&S	2024	(65.23)	0.00	0.00	0.00	0.00	(65.23)	01/22/2026
03HIS - Highland ISD I&S	2025	(68.66)	0.00	0.00	0.00	0.00	(68.66)	01/22/2026

Parcel ID: 17292 Totals	(197.34)	0.00	0.00	0.00	0.00	0.00	(197.34)	Processed by: efalcon
Owner Totals	(197.34)	0.00	0.00	0.00	0.00	0.00	(197.34)	Processed by: efalcon

Owner: R53361-MILLER LINDA

Paid by: MILLER ALFRED ERNEST, 2702 COUNTY ROAD 135 ROSCOE TX

Parcel Id: 17662

Refund Reason: 25.05 LIFE ESTATE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03HIS - Highland ISD I&S	2025	(14.25)	0.00	0.00	0.00	0.00	(14.25)	12/31/2025

Parcel ID: 17662 Totals	(14.25)	0.00	0.00	0.00	0.00	0.00	(14.25)	Processed by: efalcon
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Owner: R53361-MILLER LINDA

Paid by: MILLER ALFRED ERNEST, 2702 COUNTY ROAD 135 ROSCOE TX

Parcel Id: 19371

Refund Reason: 25.05 LIFE ESTATE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03HIS - Highland ISD I&S	2025	(6.01)	0.00	0.00	0.00	0.00	(6.01)	12/31/2025

Parcel ID: 19371 Totals	(6.01)	0.00	0.00	0.00	0.00	0.00	(6.01)	Processed by: efalcon
Owner Totals	(20.26)	0.00	0.00	0.00	0.00	0.00	(20.26)	Processed by: efalcon

Grand Totals	(295.41)	0.00	0.00	0.00	0.00	0.00	(295.41)	
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5128

2025 Nolan CAD YEAR TO DATE TOTALS FOR Highland ISD I&S

From 07/01/2025 To 06/30/2026

Run Date/Time: 08/07/2026 9:45:36 am		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL	Page 2 of 2
03HIS	Beginning Balance:	831,098.90	0.00	831,098.90		5,797.89		836,896.79	
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	-893.17	0.00	-893.17		-1,099.08		-1,992.25	
	Supplements:	81.06	0.00	81.06		36.59		117.65	
	Total Adjustments:	-812.11	0.00	-812.11		-1,062.49		-1,874.60	
	Adjusted Balance:	830,286.79	0.00	830,286.79		4,735.40		835,022.19	
	Total Tax Collected:	829,063.63	0.00	829,063.63	99.85%	974.02	0.21%	830,037.65	
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	1,223.16	0.00	1,223.16		3,761.38		4,984.54	
	Tax:	829,063.63	0.00	829,063.63	99.85%	974.02	0.21%	830,037.65	
	Discount:	0.00	0.00	0.00		0.00		0.00	
	Penalty:	269.87	0.00	269.87		285.67		555.54	
	Overshort:	0.00	0.00	0.00		0.00		0.00	
	Net Collected :	829,333.50	0.00	829,333.50		1,259.69		830,593.19	
	Attorney:	1.53	0.00	1.53		207.91		209.44	
	Court Cost:	0.00	0.00	0.00		0.00		0.00	
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00	
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00	
	Total :	829,335.03	0.00	829,335.03		1,467.60		830,802.63	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$1,481.12	-\$113.01	\$1.93	\$1,370.04	\$793.76	57.94%	\$0.00	\$576.28
2023	\$772.00	-\$111.53	\$2.35	\$662.82	\$7.81	1.18%	\$0.00	\$655.01
2022	\$678.67	-\$47.19	\$2.47	\$633.95	\$104.80	16.53%	\$0.00	\$529.15
2021	\$230.48	-\$44.69	\$2.28	\$188.07	\$40.09	21.32%	\$0.00	\$147.98
2020	\$259.97	-\$56.80	\$8.11	\$211.28	\$8.11	3.84%	\$0.00	\$203.17
2019	\$204.63	-\$10.88	\$9.57	\$203.32	\$9.57	4.71%	\$0.00	\$193.75
2018	\$281.58	-\$4.49	\$4.49	\$281.58	\$4.49	1.59%	\$0.00	\$277.09
2017	\$294.55	-\$5.39	\$5.39	\$294.55	\$5.39	1.83%	\$0.00	\$289.16
2016	\$167.41	\$0.00	\$0.00	\$167.41	\$0.00	0.00%	\$0.00	\$167.41
2015	\$447.13	-\$2.88	\$0.00	\$444.25	\$0.00	0.00%	\$0.00	\$444.25
2014	\$112.97	\$0.00	\$0.00	\$112.97	\$0.00	0.00%	\$0.00	\$112.97
2013	\$758.74	-\$702.22	\$0.00	\$56.52	\$0.00	0.00%	\$0.00	\$56.52
2012	\$71.29	\$0.00	\$0.00	\$71.29	\$0.00	0.00%	\$0.00	\$71.29
2011	\$20.91	\$0.00	\$0.00	\$20.91	\$0.00	0.00%	\$0.00	\$20.91
2010	\$16.44	\$0.00	\$0.00	\$16.44	\$0.00	0.00%	\$0.00	\$16.44

2026 Excess Debt: Ø

2025 Debt Reported:
\$836,525

IAS Collected - 830,593
- 836,525 (prior yr debt)
- 5,932 = Ø

Anticipated Collection:
Net Collected: 830,593
Adjusted Levy: 830,886
(Balance) = 1.00 = 100%