

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 33 - ELYSIAN FIELDS ISD M&O

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$132,726.89	
Plus Supplements.....	0.00	
Less Adjustments.....	-1,782.68	-1,782.68
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$130,944.21	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	27.02	27.02
Less Taxes Collected.....	10,941.93	
Plus Taxes Refunds/Returns.....	-1,755.66	9,186.27
Total P and I Refunded/Returned.....	-75.68	
Total P and I Collected.....	1,582.34	1,506.66
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	33.62	33.62
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$121,784.96	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$4,075,499.32	
Plus Supplements.....	51,912.42	
Less Adjustments.....	-67,512.51	-15,600.09
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$4,059,899.23	
Less Discounts.....	-103,654.64	
Plus Discounts on Refunds/Returns.....	415.94	-103,238.70
Less Taxes Collected.....	3,946,369.10	
Plus Taxes Refunds/Returns.....	-7,838.89	3,938,530.21
Total P and I Refunded/Returned.....	-113.31	
Total P and I Collected.....	7,962.45	7,849.14
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	256.12	256.12
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$121,784.96	

97.01 % Collected

2.99 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$290,670.07	
Plus Supplements.....	0.00	
Less Adjustments.....	-6,907.83	-6,907.83
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$283,762.24	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	17.19	17.19
Less Taxes Collected.....	5,932.38	
Plus Taxes Refunds/Returns.....	-1,111.56	4,820.82
Total P and I Refunded/Returned.....	-51.37	
Total P and I Collected.....	2,616.26	2,564.89
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	1,708.62	1,708.62
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$278,958.61	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$402,221.57	
Plus Supplements.....	62.92	
Less Adjustments.....	-21,198.15	-21,135.23
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$381,086.34	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	28.48	28.48
Less Taxes Collected.....	112,535.80	
Plus Taxes Refunds/Returns.....	-10,379.59	102,156.21
Total P and I Refunded/Returned.....	-1,654.07	
Total P and I Collected.....	63,245.37	61,591.30
Total Attorney Fee Refund/Returned.....	-1,452.81	
Total Attorney Fee Collected.....	34,215.29	32,762.48
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$278,958.61	

30.65 % Collected

69.35 % Due

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 33IS - ELYSIAN FIELDS ISD I&S

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$55,333.16	
Plus Supplements.....	0.00	
Less Adjustments.....	-740.41	-740.41
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$54,592.75	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	11.23	11.23
Less Taxes Collected.....	4,761.28	
Plus Taxes Refunds/Returns.....	-729.18	4,032.10
Total P and I Refunded/Returned.....	-31.43	
Total P and I Collected.....	689.70	658.27
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	13.98	13.98
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$50,571.88	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$1,694,319.78	
Plus Supplements.....	21,560.98	
Less Adjustments.....	-28,040.22	-6,479.24
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,687,840.54	
Less Discounts.....	-43,080.32	
Plus Discounts on Refunds/Returns.....	172.74	-42,907.58
Less Taxes Collected.....	1,640,697.26	
Plus Taxes Refunds/Returns.....	-3,255.86	1,637,441.40
Total P and I Refunded/Returned.....	-47.06	
Total P and I Collected.....	3,339.39	3,292.33
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	60.35	60.35
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$50,571.88	

97.01 % Collected
 2.98 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$56,201.60	
Plus Supplements.....	0.00	
Less Adjustments.....	-501.29	-501.29
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$55,700.31	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	7.46	7.46
Less Taxes Collected.....	2,041.54	
Plus Taxes Refunds/Returns.....	-482.35	1,559.19
Total P and I Refunded/Returned.....	-21.71	
Total P and I Collected.....	736.03	714.32
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	555.35	555.35
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$54,148.58	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$84,802.60	
Plus Supplements.....	11.92	
Less Adjustments.....	-3,861.55	-3,849.63
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$80,952.97	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	11.35	11.35
Less Taxes Collected.....	30,855.88	
Plus Taxes Refunds/Returns.....	-4,040.14	26,815.74
Total P and I Refunded/Returned.....	-666.34	
Total P and I Collected.....	14,100.21	13,433.87
Total Attorney Fee Refund/Returned.....	-630.45	
Total Attorney Fee Collected.....	8,839.60	8,209.15
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$54,148.58	

36.15 % Collected
 63.85 % Due

Panola County Tax Office Panola County Tax Office COLLECTION REPORT - ALL YEARS

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

33 - ELYSIAN FIELDS ISD M&O

33 - ELYSIAN FIELDS ISD M&O												
Collected							Refunds/Returns					
Year	Tax	Discount	P & I	Additional P&I	Over Short	Collected	Tax	Discount	P & I	Additional P&I	Over Short	Collected
2004	\$339.26	\$0.00	\$880.76	\$244.02	\$0.00	\$1,464.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	\$606.41	\$0.00	\$1,504.76	\$422.17	\$0.00	\$2,533.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	\$986.93	\$0.00	\$2,336.55	\$664.72	\$0.00	\$3,988.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	\$736.72	\$0.00	\$1,656.88	\$478.73	\$0.00	\$2,872.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$941.88	\$0.00	\$2,010.10	\$588.74	\$0.00	\$3,540.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$874.51	\$0.00	\$1,759.11	\$522.55	\$0.00	\$3,156.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$1,327.88	\$0.00	\$2,518.85	\$765.24	\$0.00	\$4,611.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$1,363.13	\$0.00	\$2,422.67	\$753.19	\$0.00	\$4,538.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$1,492.06	\$0.00	\$2,477.04	\$796.56	\$0.00	\$4,765.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$1,982.55	\$0.00	\$2,678.91	\$865.63	\$0.00	\$5,527.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$2,083.50	\$0.00	\$2,579.67	\$864.96	\$0.00	\$5,528.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$2,939.23	\$0.00	\$3,476.32	\$1,132.74	\$0.00	\$7,548.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$3,995.99	\$0.00	\$4,458.70	\$1,580.59	\$0.00	\$10,035.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$4,459.40	\$0.00	\$4,485.65	\$1,687.19	\$0.00	\$10,632.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$4,946.46	\$0.00	\$4,437.25	\$1,777.69	\$0.00	\$11,161.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$5,016.99	\$0.00	\$3,898.13	\$1,678.38	\$0.00	\$10,593.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$5,485.62	\$0.00	\$3,694.87	\$1,732.21	\$0.00	\$10,912.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$9,050.49	\$0.00	\$5,026.45	\$2,711.87	\$0.00	\$16,788.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$13,537.00	\$0.00	\$6,208.81	\$3,900.97	\$0.00	\$23,646.78	\$767.26	\$0.00	\$322.30	\$217.91	\$0.00	\$1,307.47
2023	\$15,841.61	\$0.00	\$5,457.18	\$4,269.16	\$0.00	\$25,567.95	(\$4,735.02)	\$49.47	(\$78.52)	\$46.84	\$0.00	(\$4,717.23)
2024	\$82,521.04	\$0.00	\$17,404.28	\$18,855.36	\$0.00	\$118,780.68	(\$15,641.00)	\$118.74	(\$1,688.53)	(\$1,472.76)	\$0.00	(\$18,683.55)
2025	\$3,946,369.10	103,654.64	\$7,962.45	\$256.12	\$0.00	\$3,850,933.03	(\$8,254.83)	\$415.94	(\$113.31)	\$0.00	\$0.00	(\$7,952.20)
Grand Totals:	\$4,106,897.76	103,654.64	\$89,335.39	\$46,548.79	\$0.00	\$4,139,127.30	(\$27,863.59)	\$584.15	(\$1,558.06)	(\$1,208.01)	\$0.00	(\$30,045.51)
Current:	\$3,946,369.10	103,654.64	\$7,962.45	\$256.12	\$0.00	\$3,850,933.03	(\$8,254.83)	\$415.94	(\$113.31)	\$0.00	\$0.00	(\$7,952.20)
Delinquents:	\$160,528.66	\$0.00	\$81,372.94	\$46,292.67	\$0.00	\$288,194.27	(\$19,608.76)	\$168.21	(\$1,444.75)	(\$1,208.01)	\$0.00	(\$22,093.31)

Panola County Tax Office Panola County Tax Office COLLECTION REPORT - ALL YEARS

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

33IS - ELYSIAN FIELDS ISD I&S

33IS - ELYSIAN FIELDS ISD I&S												
Collected							Refunds/Returns					
Year	Tax	Discount	P & I	Additional P&I	Over Short	Collected	Tax	Discount	P & I	Additional P&I	Over Short	Collected
2008	\$171.10	\$0.00	\$365.24	\$106.92	\$0.00	\$643.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$134.46	\$0.00	\$270.64	\$80.45	\$0.00	\$485.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$204.16	\$0.00	\$387.55	\$117.72	\$0.00	\$709.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$229.41	\$0.00	\$407.75	\$126.75	\$0.00	\$763.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$265.45	\$0.00	\$440.72	\$141.72	\$0.00	\$847.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$411.49	\$0.00	\$562.43	\$182.15	\$0.00	\$1,156.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$486.80	\$0.00	\$602.85	\$202.10	\$0.00	\$1,291.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$836.81	\$0.00	\$993.25	\$325.47	\$0.00	\$2,155.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$1,244.35	\$0.00	\$1,391.85	\$494.36	\$0.00	\$3,130.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$1,357.40	\$0.00	\$1,366.92	\$514.53	\$0.00	\$3,238.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$1,480.34	\$0.00	\$1,324.76	\$529.93	\$0.00	\$3,335.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$990.57	\$0.00	\$766.47	\$328.74	\$0.00	\$2,085.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$702.18	\$0.00	\$472.67	\$223.08	\$0.00	\$1,397.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$671.73	\$0.00	\$373.57	\$201.32	\$0.00	\$1,246.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$612.81	\$0.00	\$280.09	\$180.39	\$0.00	\$1,073.29	\$35.28	\$0.00	\$14.82	\$10.02	\$0.00	\$60.12
2023	\$797.68	\$0.00	\$273.78	\$226.89	\$0.00	\$1,298.35	(\$238.42)	\$2.49	(\$3.95)	\$2.36	\$0.00	(\$237.52)
2024	\$35,872.75	\$0.00	\$7,561.54	\$8,231.72	\$0.00	\$51,666.01	(\$6,787.43)	\$51.52	(\$732.15)	(\$639.10)	\$0.00	(\$8,107.16)
2025	\$1,640,697.26	\$43,080.32	\$3,339.39	\$60.35	\$0.00	\$1,601,016.68	(\$3,428.60)	\$172.74	(\$47.06)	\$0.00	\$0.00	(\$3,302.92)
Grand Totals:	\$1,687,166.75	\$43,080.32	\$21,181.47	\$12,274.59	\$0.00	\$1,677,542.49	(\$10,419.17)	\$226.75	(\$768.34)	(\$626.72)	\$0.00	(\$11,587.48)
Current:	\$1,640,697.26	\$43,080.32	\$3,339.39	\$60.35	\$0.00	\$1,601,016.68	(\$3,428.60)	\$172.74	(\$47.06)	\$0.00	\$0.00	(\$3,302.92)
Delinquents:	\$46,469.49	\$0.00	\$17,842.08	\$12,214.24	\$0.00	\$76,525.81	(\$6,990.57)	\$54.01	(\$721.28)	(\$626.72)	\$0.00	(\$8,284.56)

2026 Certification of Appraisal Roll for EFISD

I, Douglas McPhail, Chief Appraiser for the Panola County Appraisal District, solemnly swear that the attached is that portion of the approved appraisal roll of the Panola County Appraisal District and constitutes the appraisal roll for Panola County.

2026 Appraisal Roll Information

Number of Parcels Certified - Real Estate and Mineral	64,630
Number of Accounts Under Protest- Real Estate	0
Number of Accounts Under Protest - Minerals	0
Real Estate Market Value	277,568,680
Mineral Market Value	645,004,090
Total Market Value	922,572,770
20% MIUP Circuit Breaker Limit	- 24,789,670
10% Homestead Cap Loss	- 10,080,570
20% Circuit Breaker Limit	- 4,312,011
Total Market after Cap	883,390,519
Less Productivity Loss	105,040,550
Total Market Taxable	778,349,969

Less Real Exempt Property Abatements	- 2,406,850
Less \$ 2500 Inc Real Personal BPP Exempt: Single Situs/Owner	- 926,710
BPP Exempt: Multi/Situs on LIH/L2H	- 138,520
Less Community Housing	-
Less Freeport	-
Less TCEQ/Pollution Control	- 591,350
Less VLA Loss	-
Less Mineral Exempt Property	- 355,040
Less \$500 Inc Mineral Owner	- 450,440
Less Mineral Abatements	-
Less Chapter 313 Value Limitation	-
Less Mineral Unknown	- 3,330
Less Mineral Protested Value	- 1,875,510
BPP Exempt: Single Situs/Owner	-
BPP Exempt: Multi/Situs on LIH/L2H	-
BPP Exempt: Multi Situs on J	- 2,833,070
BPP Exempt: Related Business Entity	-

Less Exemptions:

Homestead - H,S	- 65,983,270
Senior - S	- 5,736,350
Disabled - B	- 116,340
DV 100%	- 3,118,400
Surviving Spouse of a Service Member	-
Surviving Spouse of a First Responder	-
20% Local Discount	- 10,294,440
Disabled Veteran	- 128,510
Option - 65	- 115,580
Local Disabled	-
State Homestead	-

Net Taxable Value (Before Freeze)

Less Real Estate Freeze Taxable	- 2,222,160
Plus New Imps/Pers with Ceiling	+ 117,400

Total Taxable Value

	= 683,276,259
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Douglas McPhail, Chief Appraiser

Date: 7/23/2026

Total Appraised Value
778,349,969

Protest Value
LN # 18

LN # 2 2026
7,104,760 LN # 19

LN # 2 2026 \$1,788,770 + 6,412,735 = 8,201,505
Total Taxable for Notice 1,779,871

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	17,025,470	564	0	Exempt Property	2,406,850	29	355,040	165
Non Homesite	(+)	25,950,860	1,107	669,300	Under \$500/\$2500	0	0	450,440	10,790
Productivity Market	(+)	110,973,730	1,154	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		153,950,060	2,825	669,300	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			0	0
Productivity Market	(+)	110,973,730	1,154		Mineral Unknown			3,330	11
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	857,990	330		Foreign Trade			0	0
Land Ag Timber	(-)	5,075,190	983		BPP Exempt: Single Situs/Owner	926,710	19	1,875,510	33
Productivity Loss (=)		105,040,550	1,144		BPP Exempt: Multi Situs on L1H/L2H	138,520	5	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	2,833,070	86
Homesite	(+)	84,376,790	581	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	2,783,410	32	0	MultiUse	0	0		
Non Homesite	(+)	27,081,910	447	1,591,780	Solar/Wind Power	0	0		
New Non Homesite	(+)	2,553,690	26	31,220	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	591,350	5		
Total Improvement (=)		116,795,800	1,086	1,623,000	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	4,411,360	66	0	Disaster Exemption	0	0		
New Homesite	(+)	150,710	4	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	2,260,750	31	114,550	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		6,822,820	101	114,550	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						4,063,430		5,517,390	
Minerals/Oil & Gas	(+)	543,564,970	61,226		Total Losses (includes Prod. Loss & Cap Loss) (=)				153,803,621
Industrial Real	(+)	0	0		Total Appraised Value (=)			768,769,149	
Industrial/Utility Personal Property	(+)	101,439,120	221		Homestead Exemptions				
Total Mineral Market Value(=)		645,004,090	61,447			Value	# of Items		
Total Real & Personal Market	(+)	277,568,680	4,012		Homestead H,S	(+)	65,983,270	694	
Total Mineral/Industrial Market	(+)	645,004,090	61,447		Senior S	(+)	5,736,350	129	
Total Market Value(=)		922,572,770	65,459		Disabled B	(+)	116,340	5	
20% MIUP Circuit Breaker Limitation	(-)	24,789,670	9,393		DV 100%	(+)	3,118,400	16	
10% Homestead Cap Loss	(-)	10,080,570	390		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	4,312,011	516		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		883,390,519			Total Reimbursable (=)		74,954,360	844	
Land Timber Gain	(+)	0	0		Local Discount	(+)	10,294,440	218	
Productivity Loss	(-)	105,040,550	1,144		Disabled Veteran	(+)	128,510	16	
Total Market Taxable(=)		778,349,969			Optional 65	(+)	115,580	40	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		85,492,890		
					Total Exemptions* (-)			85,492,890	
					33 - ELYSIAN FIELDS ISD Net Taxable Value (=)			683,276,259	

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

Total Ceiling Tax (of ceilings applied):	\$3,576.48
Total Freeze Taxable: (-)	2,222,160
New Imp/Pers with Ceiling: (+)	117,400
Freeze Adjusted Taxable: (=)	681,171,499This 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
295	355	0	15	0	0	0	45	29	0	0

Total Parcels*: 64,374* Parcel count is figured by parcel per ownership
 Total Owners: 8,828
 Total Items: 64,630

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: \$5,487,810
 Taxable: \$3,675,500

Industrial/Utility/Personal Property New Value

Grand Total New Value

Taxable: \$0

Taxable: \$3,675,500

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

Exempt Value of First Time Absolute Exemption: \$289,860

Exempt Value of First Time Partial Exemption: \$207,960

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$166,652	459	Market	\$76,493,660
Taxable	\$22,035		Taxable	\$10,114,240
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$174,800	569	Market	\$99,461,510
Taxable	\$23,230		Taxable	\$13,217,660
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$157,457	683	Market	\$107,543,360
Taxable	\$19,395		Taxable	\$13,247,120
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$70,893	114	Market	\$8,081,850
Taxable	\$258		Taxable	\$29,460

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$212,670	Market Value After Cap: \$190,540	Net Taxable Value: \$0
DVET/Disabled	Market: \$145,630	Market Value After Cap: \$144,640	Net Taxable Value: \$0
DVET/Over 65	Market: \$176,920	Market Value After Cap: \$164,900	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$115,880	Market Value After Cap: \$89,080	Net Taxable Value: \$0
HOMESTEAD EXEMP	Market: \$149,670	Market Value After Cap: \$126,130	Net Taxable Value: \$0
OVER 65 HS EXEM	Market: \$119,620	Market Value After Cap: \$93,180	Net Taxable Value: \$0
ALL Homesteads	Market: \$131,470	Market Value After Cap: \$107,860	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	436	1,297.2882	13,372,950			61,572,250	0		74,945,200	70,927,990	23,288,800
A2	215	662.6034	6,535,700			13,070,690	0		19,606,390	15,818,870	4,195,100
A4	8	7.6311	107,630			98,980	107,170		313,780	251,350	216,440
A5	10	0.6460	4,650			459,140	0		463,790	390,000	159,070
A*	669	1,968.1687	20,020,930			75,201,060	107,170		95,329,160	87,388,210	27,859,410
C1	524	2,359.2951	14,565,570			1,140	0		14,566,710	12,268,130	12,121,910
C*	524	2,359.2951	14,565,570			1,140	0		14,566,710	12,268,130	12,121,910
D1	281	10,833.6220	0	1,704,460	29,265,820	0	0		29,265,820	1,704,460	1,692,470
D1A	165	6,060.4338	0	744,400	20,882,710	0	0		20,882,710	744,400	744,400
D1T	708	20,741.0146	0	3,484,320	60,825,200	0	0		60,825,200	3,484,320	3,484,320
D2	70	0.0000	0			1,898,843	0		1,898,843	1,697,432	1,697,432
D*	1,224	37,635.0704	0	5,933,180	110,973,730	1,898,843	0		112,872,573	7,630,612	7,618,622
E	387	1,616.6511	5,470,810			20,998,270	0		26,469,080	25,405,930	7,849,050
E1	46	158.7387	684,380			3,932,317	0		4,616,697	4,368,717	2,263,887
E2	1	0.0000	0			126,200	0		126,200	126,200	126,200
E*	434	1,775.3898	6,155,190			25,056,787	0		31,211,977	29,900,847	10,239,137
F1	32	89.5760	696,610			4,297,970	0		4,994,580	4,852,550	4,839,460
F1	32	89.5760	696,610			4,297,970	0		4,994,580	4,852,550	4,839,460
F2	2	139.1000	501,420			0	0		501,420	477,450	477,450
F2	2	139.1000	501,420			0	0		501,420	477,450	477,450
F*	34	228.6760	1,198,030			4,297,970	0		5,496,000	5,330,000	5,316,910
G1	61,056	0.0000	0			0	0	533,394,100	533,394,100	511,635,390	511,181,620
G1C	5	0.0000	0			0	0	9,815,830	9,815,830	6,784,870	6,784,870
G*	61,061	0.0000	0			0	0	543,209,930	543,209,930	518,420,260	517,966,490
J2	1	0.0000	0			0	0	160,810	160,810	160,810	35,810
J3	6	1.2100	15,010			0	0	4,980,260	4,995,270	4,992,090	4,742,090
J4	5	5.0500	67,630			15,290	0	984,510	1,067,430	1,043,220	917,660
J6	165	0.0000	0			0	0	83,460,580	83,460,580	83,460,580	80,925,870
J6A	10	0.0000	0			0	0	6,917,980	6,917,980	6,917,980	6,653,830
J7	1	0.0000	0			0	0	130,790	130,790	130,790	5,790
J*	188	6.2600	82,640			15,290	0	96,634,930	96,732,860	96,705,470	93,281,050
L1	24	0.0000	0			0	1,777,960		1,777,960	1,777,960	712,730
L1	24	0.0000	0			0	1,777,960		1,777,960	1,777,960	712,730
L2A	2	0.0000	0			0	0	971,700	971,700	971,700	825,870
L2C	2	0.0000	0			0	0	104,550	104,550	104,550	99,160
L2D	2	0.0000	0			0	0	45,140	45,140	45,140	26,890
L2G	10	0.0000	0			0	0	2,050,070	2,050,070	2,050,070	1,603,560
L2J	3	0.0000	0			0	0	1,470	1,470	1,470	0
L2M	1	0.0000	0			0	0	91,200	91,200	91,200	0
L2O	2	0.0000	0			0	0	2,280	2,280	2,280	0
L2P	5	0.0000	0			0	0	543,940	543,940	543,940	106,380
L2Q	9	0.0000	0			0	0	993,840	993,840	993,840	266,820
L2	36	0.0000	0			0	0	4,804,190	4,804,190	4,804,190	2,928,680
L*	60	0.0000	0			0	1,777,960	4,804,190	6,582,150	6,582,150	3,641,410

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
M1	228	0.0000	0			8,701,710	4,823,140		13,524,850	11,121,450	4,990,370
M*	228	0.0000	0			8,701,710	4,823,140		13,524,850	11,121,450	4,990,370
O	14	15.1670	284,670			0	0		284,670	240,950	240,950
O*	14	15.1670	284,670			0	0		284,670	240,950	240,950
XG	2	1.3490	14,110			238,020	0		252,130	252,130	0
XL1	1	0.0000	0			0	114,550		114,550	114,550	0
XR	4	1.6654	19,260			0	0		19,260	19,260	0
XV	187	85.7714	635,930			1,384,980	0	355,040	2,375,950	2,375,950	0
X*	194	88.7858	669,300			1,623,000	114,550	355,040	2,761,890	2,761,890	0
TOTAL: 64,630 44,076.8128 42,976,330 5,933,180 110,973,730 116,795,800 6,822,820 645,004,090 922,572,770 778,349,969 683,276,259											

Harrison Central Appraisal District

POB 818 ♦ 201 W. Grand Ave. Marshall, TX 75671 ♦ 903-935-1991

J. L. Flowers, B.S., RPA, RTA

Chief Appraiser

2026 ELYSIAN FLDS ISD - H - 33 Certified Value

STATE OF TEXAS}
COUNTY OF HARRISON}

§26.01(a) TEXAS PROPERTY TAX CODE

CERTIFICATION OF APPRAISAL ROLL

I, J. L. Flowers, Chief Appraiser for the Harrison Central Appraisal District, solemnly swear that the attached is that portion of the APPROVED* Appraisal Roll of the Harrison Central Appraisal District, which lists property values of the above named taxing unit and constitutes the appraisal roll for that taxing unit for the year specified above.

Total Market Value	\$1,104,835,557
Net Taxable Value (Before Frozen Adj.)	\$809,271,834

Chief Appraiser

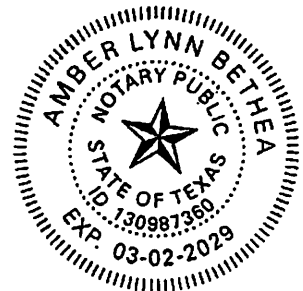
Date

On July 24/2026, J. L. Flowers did personally appear before me and who having been duly sworn by me, subscribed to the foregoing certification and upon oath stated that the facts contained in said certification were true.

Notary Public

My Commission Expires: 3/2/29

*If applicable, Pending protests are not included in this certification. A recap sheet detailing pending protests provided as an addendum.



HCAD CERTIFIED VALUE ADVICE

(Use this sheet to combine your Approved ARB and any Pending ARB Value-not-in-Dispute)

(2026) ELYSIAN FIELDS ISD -HARRISON CO.

	#1 Certified ARB Approved	#2 Est. Pending ARB Value not in Dispute	#1 + #2 Combined Value
Net Taxable Before Frozen Adjustments	171874 \$809,271,834	\$4,469,344	\$813,741,178
Taxable Value of Frozen Accts (-)	\$7,535,868	\$0	\$7,535,868
Freeze Adjusted Taxable Value (=)	\$801,735,966	\$4,469,344	19 - \$806,205,310

Tax Levy Estimation Template:

Freeze Adjusted Taxable Value	\$801,735,966	\$4,469,344	\$806,205,310
Tax Rate/\$1 (x)	\$0.009896	\$0.009896	\$0.009896
Approx. Tax Levy for Non-Frozen Accts @ Tax Rate (=)	\$7,933,979	\$44,229	\$7,978,208
Add Actual Taxes from Frozen Accts @ Tax Rate (+)	\$26,190	\$0	\$26,190
Approx. Total Tax Levy @ Tax Rate (=)	\$7,960,169	\$44,229	\$8,004,398
Levy Converted Back to Net Taxable Value @ Tax Rate (=)	\$804,382,490	\$4,469,344	\$808,851,834

NOTES

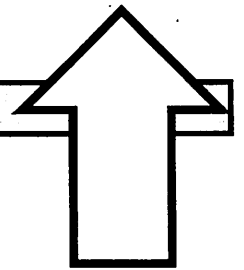
Value analysis and Comparative Metrics reports will follow last week of July.

LN#17

809,271,834
683,276,259

1,492,548,093

#19 7,535,868
2,104,760
9,640,628



2026 ELYSIAN FLDS ISD - H - 33 Certified Value

Source of Estimates:

2026

Totals Run ID: 4369

Date of Totals: 07/24/2026 13:34

(Certified Only)

CAD Market Value	1,104,835,557
------------------	---------------

Market Value

(=) **1,104,835,557**

Deductions:

Mkt Val Lost to Productive Lands	77,436,361
10% Homestead Limitation	13,134,250
20% Circuit Breaker Limitation	51,184,039

Total Deductions:

(-) 141,754,650

Appraised Value

(=) **963,080,907**

State Mandated Exemptions:

Constitutional Exemptions	13,328,611
General Homesteads	89,914,614
Over 65 Homesteads	10,285,957
Social Security Disabled Persons	568,176
Disabled Veterans	336,220
Disabled Veteran Homesteads	0
100% Disabled Veteran Homesteads	5,044,813
First Responder Survivor Homesteads	0
Business Personal Property	7,221,514
Miscellaneous Exemptions	942,310

Total State Mandated Exemptions:

127,642,215

Local Option Exemptions:

Abatements	0
General Homesteads	25,776,142
Over 65 Homesteads	390,716
Social Security Disabled Persons	0
Miscellaneous Exemptions	0

Total Local Option Exemptions:

26,166,858

Total Exemptions:

(-) 153,809,073

Txble Val Before Frozen Adj.

(=) **809,271,834**

Value Loss to Frozen Accts & Transfer Adj.

(-) 7,535,868

Freeze Adj. Taxable Value

(=) **801,735,966**

Tax Levy Estimation Template:

Freeze Adj. Taxable Value		801,735,966
Tax Rate/\$100 0.989600		(x) 0.00989600
Approx. Levy for Non-Frozen Tax Base		(=) 7,933,979
Estimated Actual Tax to be Paid by Frozen		(+) 26,190
Approx. Total Levy		(=) 7,960,169
Tax Rate/\$100 0.989600		(÷) 0.00989600
Total Levy Converted back into <u>Net Txble Val.</u>		(=) 804,382,487

HCAD YoY Certified & Estimate Analysis

(2025-2026) Elysian Fields ISD - Harrison Co

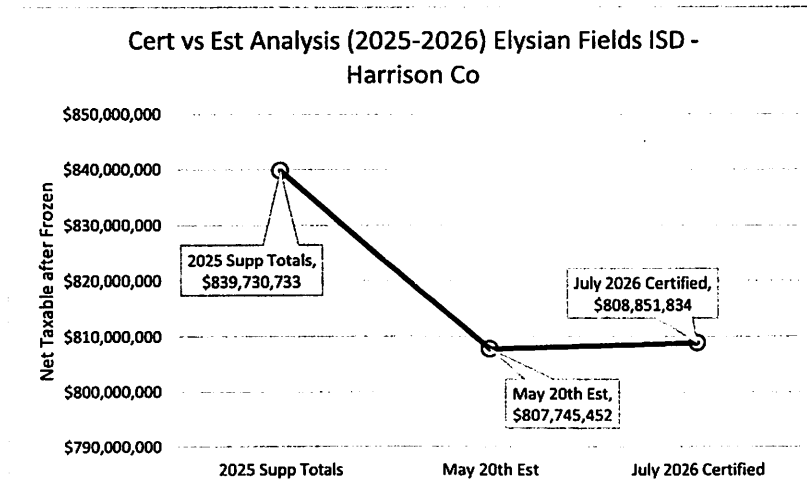
	2025 Supp Totals	May 20th Est	July 2026 Certified
Net Taxable Before Frozen Adjustments	\$844,119,463	\$813,014,762	\$813,741,178
Taxable Value of Frozen Accts (-)	\$6,982,101	\$7,853,890	\$7,535,868
Freeze Adjusted Taxable Value (=)	\$837,137,362	\$805,160,872	\$806,205,310

Tax Levy Estimation Template:

Freeze Adjusted Taxable Value	\$837,137,362	\$805,160,872	\$806,205,310
Tax Rate/\$1 (x)	\$0.009896	\$0.009896	\$0.009896
Approx. Tax Levy for Non-Frozen Accts @ Tax Rate (=)	\$8,284,311	\$7,967,872	\$7,978,208
Add Actual Taxes from Frozen Accts @ Tax Rate (+)	\$25,664	\$25,577	\$26,190
Approx. Total Tax Levy @ Tax Rate (=)	\$8,309,975	\$7,993,449	\$8,004,398
Levy Converted Back to Net Taxable Value @ Tax Rate (=)	\$839,730,733	\$807,745,452	\$808,851,834
\$ Change from Previous YR		-\$31,985,281	-\$30,878,899
% Change from Previous YR		-3.96%	-3.82%

NOTES

2025 Certified Supplemental Totals as of 7/24/26. These totals will differ from your 2025 Certified Totals due to corrections and changes to the appraisal roll since 7-25-2025. Dollar and Percentage Change metrics compare each estimate or certified net taxable value, as indicated for each column, to the 2025 Supplemental Net Taxable Value.



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (2,916)	(Count) (19)	(Count) (2,935)
REAL PROPERTY & MFT HOMES			
Land HS Value	66,256,992	323,392	66,580,384
Land NHS Value	34,005,595	548,738	34,554,333
Land Ag Market Value	61,547,720	0	61,547,720
Land Timber Market Value	20,443,908	0	20,443,908
Total Land Value	182,254,215	872,130	183,126,345
Improvement HS Value	215,254,194	2,566,231	217,820,425
Improvement NHS Value	13,225,373	1,028,073	14,253,446
Total Improvement	228,479,567	3,594,304	232,073,871
Market Value	410,733,782	4,466,434	415,200,216
BUSINESS PERSONAL PROPERTY	(358)	(3)	(361)
Market Value	115,526,875	992,300	116,519,175
OIL & GAS / MINERALS	(71,986)	(15)	(72,001)
Market Value	578,574,900	17,730	578,592,630
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (75,260)	(Total Count) (37)	(Total Count) (75,297)
TOTAL MARKET	1,104,835,557	5,476,464	1,110,312,021
Ag Productivity	3,387,589	0	3,387,589
Ag Loss (-)	58,160,131	0	58,160,131
Timber Productivity	1,167,678	0	1,167,678
Timber Loss (-)	19,276,230	0	19,276,230
APPRAISED VALUE	1,027,399,196	5,476,464	1,032,875,660
	99.5%	0.5%	100.0%
HS CAP Limitation Value (-)	13,134,250	63,160	13,197,410
CB CAP Limitation Value (-)	51,184,039	160,690	51,344,729
NET APPRAISED VALUE	963,080,907	5,252,614	968,333,521
Total Exemption Amount	153,809,073	521,442	154,330,515
NET TAXABLE	809,271,834	4,731,172	814,003,006
TAX LIMIT/FREEZE ADJUSTMENT	7,535,868	0	# 2-7,535,868
LIMIT ADJ TAXABLE (I&S)	801,735,966	4,731,172	806,467,138
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	801,735,966	4,731,172	806,467,138

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

\$8,006,988.77 = 806,467,138 * (0.989600 / 100) + \$26,189.97

4

CERT TTLS - ALL

Total Run - 4369

ELYSIAN FLDS ISD - H
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Celling (Prior Cmp)	Celling	Count
DP	3,891,281	495,336	4,634.76	3,587.5	7,972.63	3,632.2	27
OV65	55,302,069	6,596,152	49,225.13	22,129.74	94,226.77	23,593.78	324
OV65S	3,645,822	444,380	2,663.92	472.73	3,668.7	472.73	21
Total	62,839,172	7,535,868	56,523.81	26,189.97	105,868.1	27,698.71	372
Tax Rate: 0.989600							

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Celling (Prior Cmp)	Celling	Count
DP	3,891,281	495,336	4,634.76	3,587.5	7,972.63	3,632.2	27
OV65	55,302,069	6,596,152	49,225.13	22,129.74	94,226.77	23,593.78	324
OV65S	3,645,822	444,380	2,663.92	472.73	3,668.7	472.73	21
Total	62,839,172	7,535,868	56,523.81	26,189.97	105,868.1	27,698.71	372
Tax Rate: 0.989600							

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	25,776,142	829	114,142	2	25,890,284	831
HS-State	89,574,263	829	280,000	2	89,854,263	831
HS-Prorated	340,351	2	0	0	340,351	2
OV65-Local	363,716	368	0	0	363,716	368
OV65-State	9,745,957	368	0	0	9,745,957	368
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	27,000	21	0	0	27,000	21
OV65S-State	540,000	21	0	0	540,000	21
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	568,176	27	0	0	568,176	27
DP-Prorated	0	0	0	0	0	0
DVHS	4,987,255	35	0	0	4,987,255	35
DVHS-Prorated	57,558	1	0	0	57,558	1
DVHSS	0	2	0	0	0	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	131,980,418	2,503	394,142	4	132,374,560	2,507
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV2	39,000	4	0	0	39,000	4
DV3	30,000	4	0	0	30,000	4
DV4	245,220	54	0	0	245,220	54
Subtotal for Disabled Veterans Exemptions	336,220	65	0	0	336,220	65
Special Exemptions						
EX366	625,070	14,488	0	0	625,070	14,488
PC	317,240	5	0	0	317,240	5
Subtotal for Special Exemptions	942,310	14,493	0	0	942,310	14,493
Absolute Exemptions						
Exempt UD	446,190	129	0	0	446,190	129
EX-XU	12,630,483	37	0	0	12,630,483	37
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	251,938	8	0	0	251,938	8
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	13,328,611	174	0	0	13,328,611	174
Other Exemptions						
BPPEX	2,277,024	75	127,300	3	2,404,324	78
BPPEX-TU	4,065,720	110	0	0	4,065,720	110
BPPEX-UD	878,770	10	0	0	878,770	10
Subtotal for Other Exemptions	7,221,514	195	127,300	3	7,348,814	198
Total Run					4369	

New Value

Total New Market Value: \$5,978,689

Total New Taxable Value: \$5,122,869

$$p - \#24 + 3,675,500 = 8,798,369$$

JETI

Chapter 313

TIF/TIRZ

New Market Value: \$0

New Market Value: \$0

New Market Value: \$0

New Taxable Value: \$0

New Taxable Value: \$0

New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

Exemption	Description
EX-XU	11.23 Miscellaneous Exemptions
EX-XV	Other Exemptions (including public property, reli...

Count	Last Year Market Value
1	24,160
8	125,190
9	149,350

Absolute Exemption Value Loss:

New Partial Exemptions

Exemption	Description
BPPEX	BPPEX
DV3	Disabled Veterans 50% - 69%
DVHS	Disabled Veteran Homestead
HS	Homestead
OV65	Over 65

Count	Partial Exemption Amt
53	2,391,601
1	10,000
1	57,558
6	823,739
1	0
62	3,282,898

Partial Exemption Value Loss:

Total NEW Exemption Value

Increased Exemptions

Exemption	Description
Increased Exemption Value Loss:	
Total Exemption Value Loss:	

Count	Increased Exemption Amt
0	0
	3,432,248

New Special Use (Ag/Timber)

Count	2025 Market Value	2026 Special Use	Loss
1	0	1,193	1,193

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	0	0	0
Deannexations	1	147,960	0

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	414	236,755	160,806	223,416	160,922	63,759	42,852
A & E	680	259,568	166,585	236,563	176,916	78,717	55,068

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
37	5,476,464	5,120,613	4,469,344

CERT TTLS - ALL

Total Run - 4369

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	740		964,516	110,440,456	36,069,812
B	Multifamily Residential	2		0	2,174,254	2,021,494
C1	Vacant Lots and Tracts	50		0	1,042,131	1,020,530
D1	Qualified Open-Space Land	670	30,048.74	0	81,991,628	4,548,087
D2	Farm or Ranch Improvements on Qualified	32		0	923,823	633,728
E	Rural Land,Not Qualified for Open-Space Land	2,026		3,475,969	179,878,025	105,684,832
F1	Commercial Real Property	25		0	2,593,422	2,353,337
F2	Industrial Real Property	1		0	483,420	171,070
G1	Oil and Gas	71,852		0	578,081,750	541,372,950
J2	Gas Distribution Systems	1		0	89,340	0
J3	Electric Companies (including Co-ops)	6		0	1,533,110	1,283,110
J4	Telephone Companies (including Co-ops)	8		0	1,924,850	1,611,610
J6	Pipelines	235		0	83,602,460	80,448,440
J7	Cable Companies	2		0	212,280	86,630
J8	Other Type of Utility	17		0	6,316,020	5,990,450
L1	Commercial Personal Property	72		446,500	4,541,375	2,264,211
L2	Industrial and Manufacturing Personal Property	14		0	17,172,740	16,168,970
M1	Mobile Homes	231		1,091,704	18,034,492	7,234,073
O	Residential Inventory	12		0	471,350	308,500
XU	MiscellaneousExemptions (§11.23)	52		0	12,630,483	0
XV	Other Totally Exempt Properties (including	138		0	698,148	0
Totals:			30,048.74	5,978,689	1,104,835,557	809,271,834

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	698,175	393,536
B	Multifamily Residential	1		0	524,375	464,599
E	Rural Land,Not Qualified for Open-Space Land	15		0	1,579,593	1,328,116
F1	Commercial Real Property	3		0	1,664,291	1,664,291
G1	Oil and Gas	15		0	17,730	15,630
L1	Commercial Personal Property	3		0	992,300	865,000
Totals:			0	0	5,476,464	4,731,172

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	747		964,516	111,138,631	36,463,348
B	Multifamily Residential	3		0	2,698,629	2,486,093
C1	Vacant Lots and Tracts	50		0	1,042,131	1,020,530
D1	Qualified Open-Space Land	670	30,048.74	0	81,991,628	4,548,087
D2	Farm or Ranch Improvements on Qualified	32		0	923,823	633,728
E	Rural Land,Not Qualified for Open-Space Land	2,041		3,475,969	181,457,618	107,012,948
F1	Commercial Real Property	28		0	4,257,713	4,017,628
F2	Industrial Real Property	1		0	483,420	171,070
G1	Oil and Gas	71,867		0	578,099,480	541,388,580
J2	Gas Distribution Systems	1		0	89,340	0
J3	Electric Companies (including Co-ops)	6		0	1,533,110	1,283,110
J4	Telephone Companies (including Co-ops)	8		0	1,924,850	1,611,610
J6	Pipelines	235		0	83,602,460	80,448,440
J7	Cable Companies	2		0	212,280	86,630
J8	Other Type of Utility	17		0	6,316,020	5,990,450
L1	Commercial Personal Property	75		446,500	5,533,675	3,129,211
L2	Industrial and Manufacturing Personal Property	14		0	17,172,740	16,168,970
M1	Mobile Homes	231		1,091,704	18,034,492	7,234,073
O	Residential Inventory	12		0	471,350	308,500
XU	MiscellaneousExemptions (\$11.23)	52		0	12,630,483	0
XV	Other Totally Exempt Properties (including	138		0	698,148	0
Totals:			30,048.74	5,978,689	1,110,312,021	814,003,006

ELYSIAN FIELDS ISD 2026 DEBT SERVICE

Amount (if any) paid from unencumbered funds: \$ -

State aid (if any) from EDA and/or IFA: \$ -

Debt Description: U/L Tax Ref Bonds Series 2016

Principal:	\$	920,000
Interest:	\$	18,400
Other Amount:	\$	1,000
Total:	\$	939,400

Debt Description: Bond Series 2024

Principal:	\$	460,000
Interest:	\$	2,363,100
Other Amount:	\$	2,000
Total:	\$	2,825,100



Outlook

Debt Payments 7/1/25--6/30/26

From Commander, Lexi <lecommander@efisd.org>

Date Mon 7/6/2026 8:02 AM

To Holly Gibbs <holly.gibbs@co.panola.tx.us>

Here are Elysian Field ISD's Debt Payments for July 1, 2025--June 30, 2026!

EFISD DEBT PAYMENTS**July 1, 2025--June 30, 2026**

PRINCIPAL	\$1,325,000.00
INTEREST	\$2,468,850.00
FEES	\$1,206.25
TOTAL	\$3,795,056.25

County Of Panola

HOLLY GIBBS

TAX ASSESSOR - COLLECTOR

PANOLA COUNTY COURTHOUSE

110 S. SYCAMORE, ROOM 211

CARTHAGE, TEXAS 75633

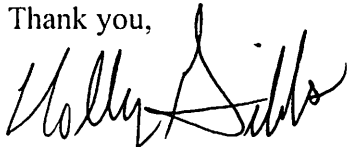
(903) 693-0340

July 15, 2026

In keeping with provisions of Section 26.04 of the Texas Property Tax Code, I, Holly Gibbs, Tax Assessor-Collector for The Elysian Fields ISD Panola County, do hereby certify to the Governing Body the Estimated Collections Rate for the period from July 1, 2026 to June 30, 2027 to be 97%.

I do hereby certify the Excess Debt Collections for the period of July 1, 2025 to June 30, 2026 to be \$182,939.

Thank you,



Holly Gibbs PCC, CTOP, PCAC
Panola County Tax Assessor-Collector



Elysian Fields ISD Budget Change for Tax Collector						
	Adopted 2025-2026		Proposed 2026-2027		% Change	\$ Change
M&O	\$	12,556,998.00	\$	13,159,312.00	4.797%	\$ 602,314.00
I&S	\$	3,767,125.00	\$	3,764,500.00	-0.070%	\$ (2,625.00)
Total	\$	16,324,123.00	\$	16,923,812.00	3.674%	\$ 599,689.00

Public Meeting to discuss proposed budget and tax rate will be
Monday, August 24, 2026, at 6:00 pm

Outstanding Bonded Indebtedness	\$51,690,000.00
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2024 Bond Series	\$50,770,000.00
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2016 Bond Series	\$920,000.00
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Estimated Fund Balances as of 8/31/26	
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M&O	\$10,000,000.00
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I&S	\$545,000.00
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ELYSIAN FIELDS ISD 2026 DEBT SERVICE

Amount (if any) paid from unencumbered funds: \$ -

State aid (if any) from EDA and/or IFA: \$ -

Debt Description: U/L Tax Ref Bonds Series 2016

Principal:	\$	920,000
Interest:	\$	18,400
Other Amount:	\$	1,000
Total:	\$	939,400

Debt Description: Bond Series 2024

Principal:	\$	460,000
Interest:	\$	2,363,100
Other Amount:	\$	2,000
Total:	\$	2,825,100

EFISD DEBT PAYMENTS**July 1, 2025--June 30, 2026**

PRINCIPAL	\$1,325,000.00
INTEREST	\$2,468,850.00
FEES	\$1,206.25
TOTAL	\$3,795,056.25

EFISD DEBT PAYMENTS**July 1, 2026--June 30, 2027**

PRINCIPAL	\$1,380,000.00
INTEREST	\$2,399,900.00
FEES	\$1,206.25
TOTAL	\$3,781,106.25