Jurisdiction Totals

Month/Year Totals June/2026
Start Month/Year October/2025
For.......... 60 - PANOLA CO COLLEGE

CURRENT - MONTH TO DATE

Beginning Tax Balance	$506,974.68			
Plus Supplements	183.61			
Less Adjustments	-2,851.00	-2,667.39		
Less Exempts	0.00			
Adjusted Tax Balance	$504,307.29			
Less Discounts	-17.01			
Plus Discounts on Refunds/Returns	54.32	37.31		
Less Taxes Collected	98,023.75			
Plus Taxes Refunds/Returns	-2,858.11	95,165.64		
Total P and I Refunded/Returned	-26.23			
Total P and I Collected	14,176.62	14,150.39		
Total Attorney Fee Refund/Returned	0.00			
Total Attorney Fee Collected	714.15	714.15		
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$409,195.97			

CURRENT - YEAR TO DATE

Beginning Tax Balance	$15,243,585.11			
Plus Supplements	61,935.79			
Less Adjustments	-65,927.56	-3,991.77		
Less Exempts	0.00			
Adjusted Tax Balance	$15,239,593.34	÷ .29354 X100 = 5,191,658,152		
Less Discounts	-340,352.29			
Plus Discounts on Refunds/Returns	759.37	-339,592.92		
Less Taxes Collected	14,858,110.97			
Plus Taxes Refunds/Returns	-26,954.23	14,831,156.74		
Total P and I Refunded/Returned	-134.19			
Total P and I Collected	59,645.67	59,511.48		
Total Attorney Fee Refund/Returned	-9.92		97.32	% Collected
Total Attorney Fee Collected	3,407.77	3,397.85		
Total Other Payment Fee Collected	0.00		2.68	% Due
Uncollected Tax Balance	$409,195.97			

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	$638,791.57			
Plus Supplements	179.39			
Less Adjustments	-7,110.07	-6,930.68		
Less Exempts	0.00			
Adjusted Tax Balance	$631,860.89			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	17.38	17.38		
Less Taxes Collected	11,065.91			
Plus Taxes Refunds/Returns	-840.62	10,225.29		
Total P and I Refunded/Returned	7.23			
Total P and I Collected	4,065.62	4,072.85		
Total Attorney Fee Refund/Returned	17.82			
Total Attorney Fee Collected	3,009.56	3,027.38		
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$621,652.98			

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	$789,457.31			
Plus Supplements	4,082.68			
Less Adjustments	-105,757.61	-101,674.93		
Less Exempts	0.00			
Adjusted Tax Balance	$687,782.38			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	162.74	162.74		
Less Taxes Collected	159,383.10			
Plus Taxes Refunds/Returns	-93,090.96	66,292.14		
Total P and I Refunded/Returned	-8,432.53			
Total P and I Collected	53,923.81	45,491.28	21.26	% Collected
Total Attorney Fee Refund/Returned	-317.86			
Total Attorney Fee Collected	41,081.87	40,764.01	78.74	% Due
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$621,652.98			

60 - PANOLA CO COLLEGE

60 - PANOLA CO COLLEGE

	Collected						Refunds/Returns					
Year	Tax	Discount	P & I	Additional P&I	Over Short	Collected	Tax	Discount	P & I	Additional P&I	Over Short	Collected
1994	$3.54	$0.00	$13.64	$2.58	$0.00	$19.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1995	$0.71	$0.00	$2.64	$0.49	$0.00	$3.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1999	$8.03	$0.00	$25.86	$5.08	$0.00	$38.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2000	$7.96	$0.00	$24.68	$4.90	$0.00	$37.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2001	$6.19	$0.00	$18.45	$3.70	$0.00	$28.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2002	$6.66	$0.00	$19.05	$3.86	$0.00	$29.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2003	$7.71	$0.00	$21.13	$4.33	$0.00	$33.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2004	$83.09	$0.00	$199.21	$38.97	$0.00	$321.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2005	$87.78	$0.00	$197.35	$39.34	$0.00	$324.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2006	$99.72	$0.00	$223.34	$46.50	$0.00	$369.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2007	$85.80	$0.00	$189.15	$40.68	$0.00	$315.63	($2.62)	$0.00	($5.79)	($1.26)	$0.00	($9.67)
2008	$103.99	$0.00	$218.31	$47.76	$0.00	$370.06	($2.40)	$0.00	($5.02)	($1.11)	$0.00	($8.53)
2009	$121.96	$0.00	$241.41	$53.86	$0.00	$417.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2010	$154.34	$0.00	$288.47	$65.78	$0.00	$508.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2011	$182.87	$0.00	$319.77	$74.53	$0.00	$577.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2012	$253.58	$0.00	$410.99	$98.67	$0.00	$763.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2013	$747.53	$0.00	$917.92	$222.89	$0.00	$1,888.34	($28.88)	$0.00	($45.64)	($11.18)	$0.00	($85.70)
2014	$1,529.68	$0.00	$1,632.26	$413.38	$0.00	$3.575.32	($164.17)	$0.00	($239.69)	($60.58)	$0.00	($464.44)
2015	$1,293.02	$0.00	$1,328.54	$329.73	$0.00	$2,951.29	($98.56)	$0.00	($132.04)	($34.58)	$0.00	($265.18)
2016	$1,548.39	$0.00	$1,644.79	$443.51	$0.00	$3,636.69	($48.43)	$0.00	($59.07)	($16.12)	$0.00	($123.62)
2017	$1,491.00	$0.00	$1,441.24	$544.35	$0.00	$3,476.59	($36.46)	$0.00	($40.10)	($15.30)	$0.00	($91.86)
2018	$1,967.92	$0.00	$1,730.94	$695.69	$0.00	$4,394.55	($36.21)	$0.00	($35.48)	($14.33)	$0.00	($86.02)
2019	$2,420.93	$0.00	$1,858.95	$806.81	$0.00	$5,086.69	($42.59)	$0.00	($36.38)	($15.83)	$0.00	($94.80)
2020	$4,133.96	$0.00	$2,794.08	$1,337.49	$0.00	$8,265.53	($37.27)	$0.00	($26.25)	($12.72)	$0.00	($76.24)
2021	$6,471.94	$0.00	$3,622.86	$1,956.22	$0.00	$12,051.02	($91.20)	$0.00	($49.22)	($27.63)	$0.00	($168.05)
2022	$15,485.52	$0.00	$7,012.48	$4,443.52	$0.00	$26,941.52	$163.27	$0.00	$66.71	$46.32	$0.00	$276.30
2023	$36,540.42	$0.00	$12,492.52	$9,733.69	$0.00	$58,766.63	($90,836.89)	$46.54	($7,666.14)	($29.63)	$0.00	($98,486.12)
2024	$337,624.39	($3.28)	$45,131.25	$50,330.47	$0.00	$433,082.83	($14,127.35)	$186.77	($173.55)	($58.56)	$0.00	($14,172.69)
2025	$14,858,110.97	340,352.29)	$59,645.67	$3,407.77	$0.00	$14,580,812.12	($27,713.60)	$759.37	($134.19)	($9.92)	$0.00	($27,098.34)
Grand Totals:	**$15,270,579.60**	**340,355.57)**	**$143,666.95**	**$75,196.55**	**$0.00**	**$15,149,087.53**	**$133,103.36)**	**$992.68**	**($8,581.85)**	**($262.43)**	**$0.00**	**($140,954.96)**
Current:	$14,858,110.97	340,352.29)	$59,645.67	$3,407.77	$0.00	$14,580,812.12	($27,713.60)	$759.37	($134.19)	($9.92)	$0.00	($27,098.34)
Delinquents:	$412,468.63	($3.28)	$84,021.28	$71,788.78	$0.00	$568,275.41	($105,389.76)	$233.31	($8,447.66)	($252.51)	$0.00	($113,856.62)

2026 TNT QUESTIONNAIRE
2026 TAX STATEMENT DEADLINE IS SEPTEMBER 15, 2026

ENTITY Panola College

ALL QUESTIONS MAY NOT APPLY TO YOUR ENTITY

Prior Year Tax Rate .0074354

Prior Year M&O Tax Rate .0075789

Does Prior Year Transfer Function Apply(when a function, department or activity is transferred from one Entity to another Entity) (circle) Yes No

Current Year State Criminal Justice Mandate N/A

Prior Year N/A

Current Year Indigent Health Care Expenditures N/A

Prior Year N/A

Current Year Indigent Defense Compensation Expenditures N/A

Prior Year N/A

Current Year Eligible County Hospital Expenditures N/A

Prior Year N/A

Defunded Municipality (circle) Yes No

If Yes Amount Appropriated for Public Safety Prior Year__________

Expenditure for Public Safety Prior Year__________

Sales Tax (circle) Yes No

If Yes Sales Tax Collected and Spent on M&O__________

Proclaimed Disaster Area Current Year (circle) Yes No

If Yes Relief Cost

Debt (circle) Yes No Prin. 1,320,000 Int. 677,938

If Yes Amount ~~19,360,000.00 (principal)~~ $ 1,997,938

Unencumbered Fund Amount ~~0~~

To Reduce Property Tax

Sales Tax Collected to Reduce Debt N/A

Amount Debt of Reduction from Other Resources N/A

Entity With New Sales Tax

Comptroller's Estimate of Taxable Sales for the Previous Four Quarters

N/A

Pollution Control Certified Expenses from TCEQ N/A

Please include any other information that might be relevant. Unencumbered Fund Balance $27,347,835

Debt Pmts 7/1/25 – 6/30/26 $ 2,014,087

per email 7/13/26

Karen Jennings

Signature of Entity Representative

7/23/24

Date

2025 Certification of Appraisal Roll for Panola College

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.

2025 Appraisal Roll Information

Number of Parcels Certified - Real Estate and Mineral			437,027
Number of Accounts Under Protest- Real Estate			0
Number of Accounts Under Protest - Minerals			0
Real Estate Market Value			3,643,258,458
Mineral Market Value			3,688,265,210
Total Market Value			**7,331,523,668**
20% MIUP Circuit Breaker Limit		-	55,569,057
10% Homestead Cap Loss		-	189,343,810
20% Circuit Breaker Limit		-	102,897,722
	Total Market after Cap		6,983,713,079
Less Productivity Loss			1,206,625,820
	Total Market Taxable		**5,777,087,259**
Less Real Exemp Property			243,605,590
Less $ 2500 Inc Real Personal			171,030
Less Disaster Exemption			
Less Real/Personal Abatements			
Less Community Housing			
Less Freeport			
Less Allocation			
Less MultiUse			
Less Goods In Transit			
Less Historical			
Less Solar/Wind Power	19C	-	
Less Real ~~Protested Value~~		-	
Less 10% Cap Loss		-	
Less TCEQ/Pollution Control		-	66,186,390
Less VLA Loss		-	
Less Mineral Exempt Property		-	
Less $500 Inc Mineral Owner		-	3,149,690
Less Mineral Abatements		-	2,102,431
Less Mineral Freeports/Interstate Commerce		-	
Less Mineral Unknown		-	43,160
Less Mineral Protested Value	19C		
Less Exemptions:			
Homestead - H,S		-	
Senior - S		-	
Disabled - B		-	
DV 100%		-	37,616,350
Surviving Spouse of a Service Member			
Surviving Spouse of a First Responder			
20% Local Discount		-	207,530,920
Disabled Veteran		-	2,111,360
Option - 65		-	103,445,620
Local Disabled		-	6,179,900
State Homestead		-	
Net Taxable Value (Before Freeze)		=	**5,104,944,818** -18A
Less Real Estate Freeze Taxable		-	Ø LN#2-2026-0
Plus New Imps/Pers with Ceiling		+	
Total Taxable Value		=	**5,104,944,818** LN#20 -0

Douglas McPhail, Chief Appraiser

7-25-25
Date: 7/25/2025

LN#2-2025-0

2026 Certification of Appraisal Roll for Panola College

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			429,412
Number of Accounts Under Protest- Real Estate			0
Number of Accounts Under Protest - Minerals			0
Real Estate Market Value			3,675,738,649
Mineral Market Value			4,140,354,310
Total Market Value			**7,816,092,959**
20% MIUP Circuit Breaker Limit		-	87,060,780
10% Homestead Cap Loss		-	122,119,740
20% Circuit Breaker Limit		-	56,239,529
	Total Market after Cap		7,550,672,910
Less Productivity Loss			1,218,417,510
	Total Market Taxable		**6,332,255,400**
Less Real Exemp Property			247,903,130
Abatements			
Less $ 2500 Inc Real Personal			
BPP Exempt: Single Situs/Owner			23,245,220
BPP Exempt: Multi/Situs on L1H/L2H			1,930,400
Less Community Housing			
Less Freeport			
Less TCEQ/Pollution Control		-	61,870,000
Less VLA Loss		-	
Less Mineral Exempt Property		-	3,470,980
Less $500 Inc Mineral Owner		-	2,102,330
Less Mineral Abatements		-	
Less Chapter 313 Value Limitation		-	
Less Mineral Unknown		-	28,360
Less Mineral Protested Value			
BPP Exempt: Single Situs/Owner		-	21,489,620
BPP Exempt: Multi\Situs on L1H/L2H		-	665,650
BPP Exempt: Multi Situs on J		-	11,053,100
BPP Exempt: Related Business Entity		-	250,000
Less Exemptions:			
Homestead - H,S		-	
Senior - S		-	
Disabled - B		-	
DV 100%		-	47,262,980
Surviving Spouse of a Service Member			
Surviving Spouse of a First Responder			
20% Local Discount		-	226,570,840
Disabled Veteran		-	2,030,313
Option - 65		-	105,684,620
Local Disabled		-	5,893,130
State Homestead		-	
Net Taxable Value (Before Freeze)		=	**5,570,804,727**
Less Real Estate Freeze Taxable		-	
Plus New Imps/Pers with Ceiling		+	
Total Taxable Value		=	**5,570,804,727**

Douglas McPhail 7/23/26

Douglas McPhail, Chief Appraiser **Date: 7/23/2026**

Land

Land		Value	# of Items	Exempt
Homesite	(+)	196,400,920	6,167	0
Non Homesite	(+)	353,107,750	9,879	59,999,690
Productivity Market	(+)	1,283,075,000	9,069	0
Income	(+)	4,549,580	12	0
Total Land	(=)	*1,837,133,250*	*25,132*	*59,999,690*

Ag/Timber *does not include protested

		Value	# of Items
Timber Gain	(+)	0	0
Productivity Market	(+)	1,283,075,000	9,069
Land Ag 1D	(-)	11,490	8
Land Ag 1D1	(-)	13,515,060	4,475
Land Ag Timber	(-)	51,130,940	6,781
Productivity Loss	(=)	*1,218,417,510*	*9,057*

Improvements

		Value	# of Items	Exempt
Homesite	(+)	1,057,218,240	6,407	0
New Homesite	(+)	19,315,310	152	0
Non Homesite	(+)	608,728,910	5,593	181,462,320
New Non Homesite	(+)	22,505,840	172	5,015,210
Income	(+)	13,930,309	23	0
Total Improvement	(=)	*1,721,698,609*	*12,347*	*186,477,530*

Personal

		Value	# of Items	Exempt
Homesite	(+)	26,486,260	422	0
New Homesite	(+)	210,240	12	0
Non Homesite	(+)	90,202,850	793	1,425,910
New Non Homesite	(+)	7,440	3	0
Total Personal	(=)	*116,906,790*	*1,230*	*1,425,910*

Mineral/Industrial/Utility/Personal Property

		Value	# of Items
Minerals/Oil & Gas	(+)	2,303,189,800	397,320
Industrial Real	(+)	14,810,160	18
Industrial/Utility Personal Property	(+)	1,822,354,350	3,143
Total Mineral Market Value	(=)	*4,140,354,310*	*400,481*
Total Real & Personal Market	(+)	3,675,738,649	38,709
Total Mineral/Industrial Market	(+)	4,140,354,310	400,481
Total Market Value	(=)	**7,816,092,959**	**439,190**
20% MIUP Circuit Breaker Limitation	(-)	87,060,780	59,733
10% Homestead Cap Loss	(-)	122,119,740	4,167
20% Circuit Breaker Limitation	(-)	56,239,529	4,455
Total Market After Cap	(=)	*7,550,672,910*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	1,218,417,510	9,057
Total Market Taxable	(=)	**6,332,255,400**	

Losses

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	247,903,130	646	3,470,980	2,478
Under $500/$2500	0	0	2,102,330	53,513
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			28,360	84
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	23,245,220	637	21,489,620	430
BPP Exempt: Multi Situs on L1H/L2H	1,930,400	84	665,650	11
BPP Exempt: Multi Situs on J	0	0	11,053,100	285
BPP Exempt: Related Business Entity	0	0	250,000	22
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	61,870,000	91		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	334,948,750		39,060,040	

Total Losses (includes Prod. Loss & Cap Loss) (=) *1,857,846,349*

Total Appraised Value (=) 5,958,246,610

Homestead Exemptions

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	47,262,980	219
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*47,262,980*	*219*
Local Discount	(+)	226,570,840	7,017
Disabled Veteran	(+)	2,030,313	204
Optional 65	(+)	105,684,620	3,351
Local Disabled	(+)	5,893,130	210
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*387,441,883*	

Total Exemptions* (-) 387,441,883

60 - PANOLA CO COLLEGE Net Taxable Value (=) 5,570,804,727

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
3,442	3,361	0	214	0	2	0	276	219	0	0

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

Total Parcels*: 427,161* Parcel count is figured by parcel per ownership
Total Owners: 47,822
Total Items: 429,412

Special Certified Totals

New Improvement/Personal
Market: $42,038,830
Taxable:$32,392,900

\+

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

=

Grand Total New Value
Taxable: $32,392,900

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

Exempt Value of First Time Absolute Exemption:$2,042,780
Exempt Value of First Time Partial Exemption: $6,412,883

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$190,737	5,351	Market	$1,020,636,590
Taxable	$117,898		Taxable	$630,874,100

Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	$195,054	6,278	Market	$1,224,552,830
Taxable	$120,815		Taxable	$758,479,100

Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	$180,388	7,157	Market	$1,291,039,700
Taxable	$110,009		Taxable	$787,332,380

Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	$75,639	879	Market	$66,486,870
Taxable	$32,825		Taxable	$28,853,280

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: $212,670	Market Value After Cap: $191,940	Net Taxable Value: $0
DVET/Disabled	Market: $145,630	Market Value After Cap: $144,640	Net Taxable Value: $0
DVET/Over 65	Market: $189,590	Market Value After Cap: $175,820	Net Taxable Value: $0
DISABLED HOMEST	Market: $82,370	Market Value After Cap: $64,440	Net Taxable Value: $19,920
HOMESTEAD EXEMP	Market: $159,380	Market Value After Cap: $140,810	Net Taxable Value: $112,650
OVER 65 HS EXEM	Market: $145,100	Market Value After Cap: $127,810	Net Taxable Value: $67,300
WIDOW EXEMPTION	Market: $109,400	Market Value After Cap: $93,260	Net Taxable Value: $74,610
ALL Homesteads	Market: $151,950	Market Value After Cap: $133,540	Net Taxable Value: $84,420

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
J*	**2,523**	**449.8855**	**2,235,720**			**381,420**	**0**	**1,184,823,650**	**1,187,440,790**	**1,187,226,700**	**1,157,423,200**
L1	721	0.0000	0			0	76,362,630		**76,362,630**	76,362,630	51,187,510
L1J	1	0.0000	0			0	500		**500**	500	0
L1	**722**	**0.0000**	**0**			**0**	**76,363,130**		**76,363,130**	**76,363,130**	**51,187,510**
L2A	35	0.0000	0			0	0	13,388,700	**13,388,700**	13,388,700	12,357,347
L2B	4	0.0000	0			0	0	468,400	**468,400**	468,400	195,430
L2C	58	0.0000	0			0	0	25,007,880	**25,007,880**	25,007,880	23,318,957
L2D	40	0.0000	0			0	0	3,232,780	**3,232,780**	3,232,780	3,070,727
L2F	3	0.0000	0			0	0	4,480,890	**4,480,890**	4,480,890	4,205,100
L2G	200	0.0000	0			0	0	559,888,280	**559,888,280**	559,888,280	510,731,680
L2H	31	0.0000	0			0	0	2,287,030	**2,287,030**	2,287,030	1,621,380
L2J	87	0.0000	0			0	0	3,129,610	**3,129,610**	3,129,610	2,280,050
L2L	2	0.0000	0			0	0	127,340	**127,340**	127,340	108,191
L2M	64	0.0000	0			0	0	13,912,090	**13,912,090**	13,912,090	11,517,608
L2O	31	0.0000	0			0	0	508,350	**508,350**	508,350	26,050
L2P	57	0.0000	0			0	0	4,809,250	**4,809,250**	4,809,250	1,002,070
L2Q	61	0.0000	0			0	0	6,290,100	**6,290,100**	6,290,100	1,724,340
L2	**673**	**0.0000**	**0**			**0**	**0**	**637,530,700**	**637,530,700**	**637,530,700**	**572,158,930**
L*	**1,395**	**0.0000**	**0**			**0**	**76,363,130**	**637,530,700**	**713,893,830**	**713,893,830**	**623,346,440**
M1	1,827	0.0000	0			81,110,870	27,197,040		**108,307,910**	86,710,450	66,278,720
M*	**1,827**	**0.0000**	**0**			**81,110,870**	**27,197,040**		**108,307,910**	**86,710,450**	**66,278,720**
O	17	16.3218	497,630			81,360	0		**578,990**	419,050	419,050
O*	**17**	**16.3218**	**497,630**			**81,360**	**0**		**578,990**	**419,050**	**419,050**
S	16	0.0000	0			0	10,948,870		**10,948,870**	10,948,870	10,948,870
S*	**16**	**0.0000**	**0**			**0**	**10,948,870**		**10,948,870**	**10,948,870**	**10,948,870**
X4	3	0.8503	157,810			71,920	0		**229,730**	229,730	0
XF	3	0.3841	225,020			214,510	0		**439,530**	439,530	0
XG	19	26.0511	449,790			1,059,060	0		**1,508,850**	1,508,850	0
XI	4	500.4440	773,690			427,030	0		**1,200,720**	1,200,720	0
XL	10	21.6164	481,080			17,410	0		**498,490**	498,490	0
XL1	8	0.0000	0			0	352,470		**352,470**	352,470	0
XN	5	0.0000	0			0	674,550		**674,550**	674,550	0
XP	1	0.0000	0			0	9,500		**9,500**	9,500	0
XPS	1	5.3330	79,550			493,660	0		**573,210**	573,210	0
XR	43	4,888.5301	9,209,800			2,187,410	0		**11,397,210**	11,397,210	0
XU	1	0.0000	0			0	0	238,000	**238,000**	238,000	0
XV	3,025	7,660.1640	48,622,000			182,006,530	389,390	3,232,980	**234,250,900**	234,250,900	0
XVX	1	0.0890	950			0	0		**950**	950	0
X*	**3,124**	**13,103.4620**	**59,999,690**			**186,477,530**	**1,425,910**	**3,470,980**	**251,374,110**	**251,374,110**	**0**
TOTAL:	**429,412**	**516,284.3698**	**554,058,250**	**64,657,490**	**1,283,075,000**	**1,721,698,609**	**116,906,790**	**4,140,354,310**	**7,816,092,959**	**6,332,255,400**	**5,570,804,727**

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	5,726	11,149.4167	189,475,110			874,051,573	0		**1,063,526,683**	996,024,343	740,559,113
A2	1,551	4,001.2515	42,565,070			87,935,420	488,900		**130,989,390**	105,298,280	77,776,450
A3	62	230.1440	419,060			7,340,550	0		**7,759,610**	5,859,040	4,462,350
A4	217	1,057.9987	9,129,280			8,443,790	177,580		**17,750,650**	15,435,020	14,684,240
A5	173	91.3002	415,030			15,610,360	305,360		**16,330,750**	15,005,430	11,543,540
A6	439	12.4842	20,289,260			53,402,220	0		**73,691,480**	64,055,380	52,357,990
A*	**8,168**	**16,542.5953**	**262,292,810**			**1,046,783,913**	**971,840**		**1,310,048,563**	**1,201,677,493**	**901,383,683**
B1	25	29.8214	1,008,180			3,869,210	0		**4,877,390**	4,693,580	4,693,580
B2	10	4.7953	174,300			1,734,430	0		**1,908,730**	1,872,450	1,556,320
B*	**35**	**34.6167**	**1,182,480**			**5,603,640**	**0**		**6,786,120**	**6,566,030**	**6,249,900**
C	1	0.5000	2,670			0	0		**2,670**	2,670	2,670
C1	3,487	17,584.5201	107,060,560			12,640	0		**107,073,200**	89,802,380	89,085,750
C3	2	99.8790	196,250			0	0		**196,250**	196,250	196,250
C*	**3,490**	**17,684.8991**	**107,259,480**			**12,640**	**0**		**107,272,120**	**90,001,300**	**89,284,670**
D1	2,235	143,022.0478	0	21,174,250	382,823,660	0	0		**382,823,660**	21,174,250	21,094,760
D1A	2,495	93,611.5435	0	10,058,710	325,826,930	0	0		**325,826,930**	10,058,710	10,058,710
D1T	4,339	200,658.2980	0	33,424,530	574,424,410	0	0		**574,424,410**	33,424,530	33,424,530
D2	836	0.0000	0			28,428,261	0		**28,428,261**	25,978,870	25,936,470
D*	**9,905**	**437,291.8893**	**0**	**64,657,490**	**1,283,075,000**	**28,428,261**	**0**		**1,311,503,261**	**90,636,360**	**90,514,470**
E	2,670	25,923.5543	47,813,190			187,146,540	0		**234,959,730**	221,303,450	166,382,620
E1	614	2,589.8160	8,051,350			52,302,189	0		**60,353,539**	57,591,239	47,172,176
E2	8	1.0000	4,050			996,250	0		**1,000,300**	987,960	876,770
E*	**3,292**	**28,514.3703**	**55,868,590**			**240,444,979**	**0**		**296,313,569**	**279,882,649**	**214,431,566**
F1	700	1,739.5955	59,919,850			122,877,546	0		**182,797,396**	171,650,498	171,539,888
F1	**700**	**1,739.5955**	**59,919,850**			**122,877,546**	**0**		**182,797,396**	**171,650,498**	**171,539,888**
F2	76	890.2933	4,628,570			9,496,450	0	14,810,160	**28,935,180**	28,496,330	28,496,330
F2L	2	16.4410	173,430			0	0		**173,430**	113,690	113,690
F2	**78**	**906.7343**	**4,802,000**			**9,496,450**	**0**	**14,810,160**	**29,108,610**	**28,610,020**	**28,610,020**
F*	**778**	**2,646.3298**	**64,721,850**			**132,373,996**	**0**	**14,810,160**	**211,906,006**	**200,260,518**	**200,149,908**
G1	394,809	0.0000	0			0	0	2,262,521,300	**2,262,521,300**	2,179,535,490	2,177,404,800
G1C	33	0.0000	0			0	0	37,197,520	**37,197,520**	33,122,550	32,969,450
G*	**394,842**	**0.0000**	**0**			**0**	**0**	**2,299,718,820**	**2,299,718,820**	**2,212,658,040**	**2,210,374,250**
J2	9	27.3680	144,560			0	0	2,528,050	**2,672,610**	2,671,410	2,546,410
J3	40	6.8157	148,390			156,650	0	57,216,090	**57,521,130**	57,497,080	56,997,080
J3A	5	0.0000	0			0	0	364,700	**364,700**	364,700	364,700
J4	52	44.6448	413,130			138,350	0	6,605,990	**7,157,470**	7,071,860	6,296,370
J4A	1	0.0000	0			0	0	8,260	**8,260**	8,260	0
J5	21	12.1740	119,050			15,160	0	32,772,240	**32,906,450**	32,889,000	32,800,000
J5A	4	0.0000	0			0	0	84,480	**84,480**	84,480	48,480
J6	2,071	355.8330	1,371,560			71,260	0	743,278,500	**744,721,320**	744,650,160	723,828,200
J6A	293	0.0000	0			0	0	324,130,170	**324,130,170**	324,130,170	317,325,310
J7	7	0.0000	0			0	0	10,288,500	**10,288,500**	10,288,500	9,761,270
J8	18	3.0500	39,030			0	0	7,187,480	**7,226,510**	7,211,890	7,096,190
J8A	2	0.0000	0			0	0	359,190	**359,190**	359,190	359,190

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 Panola College, 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 $64,238.68.

Thank you,

Holly Gibbs

Holly Gibbs PCC, CTOP, PCAC
Tax Assessor-Collector

PANOLA COUNTY TEXAS ☆ ASSESSOR-COLLECTOR OF TAXES ☆