

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

Total Ceiling Tax (of ceilings applied):	\$72,697.63
Total Freeze Taxable: (-)	20,909,030
New Imp/Pers with Ceiling: (+)	311,100
**Freeze Adjusted Taxable: (=)	780,958,472

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
771	807	1	38	0	0	0	76	53	0	0

Total Parcels: 49,444* Parcel count is figured by parcel per ownership

Total Owners: 11,235

Total Items: 49,987

Special Certified Totals

New Improvement/Personal Industrial/Utility/Personal Property New Value

Market: \$14,209,940 + 117,530 (line 2)

Taxable: \$11,998,290 + 117,530 + Taxable: \$0

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$777,300

Exempt Value of First Time Partial Exemption: \$773,440

Grand Total New Value

Taxable: \$11,998,290

for Form 50-280 for the
news paper you will have
to add both countries

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Total Homestead Value A*
Market \$219,827	Market \$281,818,860
Taxable \$50,563	Taxable \$64,822,340
Average Homestead Value A* and E*	Total Homestead Value A* and E*
Market \$221,123	Market \$290,114,680
Taxable \$51,137	Taxable \$67,091,640
Average Homestead Value A* and E* and M1	Total Homestead Value A* and E* and M1
Market \$200,312	Market \$297,063,460
Taxable \$45,297	Taxable \$67,175,970
Average Homestead Value M1	Total Homestead Value M1
Market \$40,636	Market \$6,948,780
Taxable \$493	Taxable \$84,330

Median Homestead Values* (includes protested & exempt value)

Median Homestead Values*	Market Value After Cap: \$271,590	Net Taxable Value: \$0
DVET/Homestead	Market: \$271,590	Net Taxable Value: \$0
DVET/Over 65	Market: \$195,520	Net Taxable Value: \$0
DISABLED	Market: \$71,250	Net Taxable Value: \$0
Disabled Widow	Market: \$162,020	Net Taxable Value: \$0
HOMESTEAD	Market: \$180,260	Net Taxable Value: \$6,990
OVER 65	Market: \$173,840	Net Taxable Value: \$0
ALL Homesteads	Market: \$176,270	Net Taxable Value: \$0



RUSK COUNTY APPRAISAL DISTRICT

P.O. BOX 7 – HENDERSON, TEXAS 75653-0007
(903) 657-3578 FAX (903) 657-9073

July 16, 2026

CERTIFICATION OF THE APPRAISAL ROLLS FOR THE:

Tatum Independent School District (Rusk County Portion Only)

2026 Approved Appraisal Rolls:

Net Real Estate Value		\$309,485,242	
Net Mineral, Utility and Industrial Value		\$492,071,160	
Total 2026 Approved Appraisal Roll		\$801,556,402	line 17A

A handwritten signature in cursive script, appearing to read "Weldon R. Cook".

Weldon R. Cook, Chief Appraiser
RUSK COUNTY APPRAISAL DISTRICT

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

Total Ceiling Tax (of ceilings applied): \$3,602.82
 Total Freeze Taxable: (-) 498,220 *line 19*
 New Imp/Pers with Ceiling: (+) 0
 Freeze Adjusted Taxable: (=) 90,915,420 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	SS First Resp	SS Svc Member
23	27	0	0	0	0	0	2	0	0
Total Parcels*: 11,069* Parcel count is figured by parcel per ownership									
Total Owners: 2,507									
Total Items: 11,100									

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Special Certified Totals

New Improvement/Personal Market: \$117,530 + 14,809,940 line 2 Industrial/Utility/Personal Property New Value = Grand Total New Value

Taxable: \$117,530 + 11,908,000 + Taxable: \$0 = Taxable: \$117,530

New AG/Timber
 Market: \$0
 Taxable: \$0
 Value Loss: \$0
 Exempt Value of First Time Absolute Exemption: \$12,930
 Exempt Value of First Time Partial Exemption: \$64,580

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$174,754	42	Market \$7,339,670
Taxable \$30,952	40	Taxable \$1,299,970
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$180,216	46	Market \$8,289,960
Taxable \$32,038	46	Taxable \$1,473,730
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$171,014	50	Market \$8,550,730
Taxable \$29,475	50	Taxable \$1,473,730

Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$65,192	4	Market \$260,770
Taxable \$0	4	Taxable \$0

Median Homestead Values* (includes protested & exempt value)

Median Homestead Values*	Market Value After Cap: \$132,620	Net Taxable Value: \$0
HOMESTEAD EXEMP	Market: \$132,620	Net Taxable Value: \$0
OVER 65 HS EXEM	Market: \$128,850	Net Taxable Value: \$0
ALL Homesteads	Market: \$128,850	Net Taxable Value: \$0

for Exem 50-280 for the news paper you will have to add both counties

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 38 - TATUM ISD M&O

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$8,437.96	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$8,437.96	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	945.52	
Plus Taxes Refunds/Returns.....	0.00	945.52
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	140.86	140.86
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	14.54	14.54
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$7,492.44	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$388,546.04	
Plus Supplements.....	135.01	
Less Adjustments.....	-135.01	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$388,546.04	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	381,053.60	
Plus Taxes Refunds/Returns.....	0.00	381,053.60
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	5,826.09	5,826.09
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	14.54	14.54
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$7,492.44	

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$22,115.38	
Plus Supplements.....	0.00	
Less Adjustments.....	-395.15	-395.15
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$21,720.23	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	123.97	
Plus Taxes Refunds/Returns.....	0.00	123.97
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	35.95	35.95
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	31.99	31.99
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$21,596.26	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$53,277.76	
Plus Supplements.....	607.41	
Less Adjustments.....	-1,010.85	-403.44
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$52,874.32	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	31,278.06	
Plus Taxes Refunds/Returns.....	0.00	31,278.06
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	20,901.31	20,901.31
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	10,301.85	10,301.85
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$21,596.26	

2025 tax rate

Handwritten calculations:
 $+62,142.78 \div 1,9305 \times 100 =$
 $LN\# 148,435,123$

98.07 % Collected
 1.93 % Due

County Of Panola

HOLLY GIBBS

TAX ASSESSOR - COLLECTOR

PANOLA COUNTY COURTHOUSE

110 S. SYCAMORE, ROOM 211

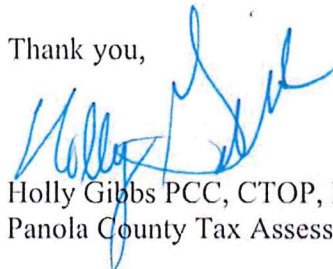
CARTHAGE, TEXAS 75633

(903) 693-0340

July 14, 2026

In keeping with provisions of Section 26.04 of the Texas Property Tax Code, I, Holly Gibbs, Tax Assessor-Collector for The Tatum 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 100%.

Thank you,



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



Nesha Partin, PCC

Tax Assessor / Collector

Rusk County

P. O. Box 988

Henderson, Texas 75653-0988



Office: 903-657-0343

Fax: 903-657-0388

TATUM ISD

Certification of the Estimated Collection Rate for 2026 And Excess Debt Collections for 2025

If your taxing unit levies a debt or interest and sinking fund tax, Sec. 26.04 of the Property Tax Code requires the unit's assessor/collector to certify two items of information to the governing body as follows:

1. The estimated collection rate for 2026.
2. The excess debt collections for 2025.

Therefore, in keeping with the provisions of Sec. 26.04 of the Property Tax Code, the following certification is made:

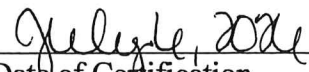
I, Nesha Partin, Tax Assessor/Collector, do hereby certify to
TATUM ISD, the governing body, that the estimated collection
Rate for 2026 (including current taxes, delinquent taxes, penalties and
interest for a period from July 1, 2025 through June 30, 2026) is 97.7%
and that the excess debt collection for 2025 is -0-.

line 32

line 30



Nesha Partin, Tax Assessor/Collector



Date of Certification

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Jurisdiction - 52 - TATUM I.S.D. M&O

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
30902	BOZARTH DANNY RAY JR	2023	\$-65.16	\$0.00	\$-7.17	\$0.00	\$0.00	\$-72.33	09/28/2025
					Refund Reason: LATE REGULAR HOMESTEAD				
32046	MARTINEZ ORLENDO X & CELESTE E	2023	\$-104.13	\$0.00	\$0.00	\$0.00	\$0.00	\$-104.13	02/16/2026
					Refund Reason: LATE REGULAR HOMESTEAD				
65014	COX RANDY & PAMELA TAYLOR	2022	\$-109.78	\$0.00	\$0.00	\$0.00	\$0.00	\$-109.78	11/02/2025
					Refund Reason: VETERANS EXEMPTION				
59664	OREY GREGORY CLARENCE & MART	2023	\$-961.76	\$0.00	\$0.00	\$0.00	\$0.00	\$-961.76	08/24/2025
					Refund Reason: LATE OVER-65 HOMESTEAD				
68381	MATA-LOREDO MARTIN & ADRIANA R	2023	\$87.86	\$0.00	\$0.00	\$0.00	\$0.00	\$87.86	07/27/2025
					Refund Reason: CLERICAL ERRORS-ENTRY				
70993	SCHULTZ SKYLER M	2021	\$-1,129.01	\$0.00	\$-147.77	\$-4.72	\$0.00	\$-1,281.50	03/28/2026
					Refund Reason: DOUBLE ASSESSMENT (DELETED)				
53687	SELMAN KENNETH	2022	\$-109.77	\$0.00	\$-7.69	\$0.00	\$0.00	\$-117.46	03/28/2026
					Refund Reason: VETERANS EXEMPTION				
22883	DAVIS NEAL & ANDREA	2023	\$-914.07	\$0.00	\$0.00	\$0.00	\$0.00	\$-914.07	02/16/2026
					Refund Reason: LATE REGULAR HOMESTEAD				
23879	PEPPER FLOYD	2023	\$-51.61	\$0.00	\$0.00	\$0.00	\$0.00	\$-51.61	02/16/2026
					Refund Reason: VETERANS EXEMPTION				
70993	SCHULTZ SKYLER M	2018	\$-195.83	\$0.00	\$0.00	\$0.00	\$0.00	\$-195.83	03/28/2026
					Refund Reason: DOUBLE ASSESSMENT (DELETED)				
72936	BECERRA JOSE LUIS & ROCIO CRUZ	2023	\$786.96	\$0.00	\$0.00	\$0.00	\$0.00	\$786.96	09/28/2025
					Refund Reason: UPDATE TAXES				
70993	SCHULTZ SKYLER M	2020	\$-588.44	\$0.00	\$-105.92	\$-138.87	\$0.00	\$-833.23	03/28/2026
					Refund Reason: DOUBLE ASSESSMENT (DELETED)				
53687	SELMAN KENNETH	2021	\$-115.60	\$0.00	\$-20.81	\$-27.28	\$0.00	\$-163.69	03/28/2026
					Refund Reason: VETERANS EXEMPTION				
65014	COX RANDY & PAMELA TAYLOR	2021	\$-115.61	\$0.00	\$-15.03	\$0.00	\$0.00	\$-130.64	11/02/2025
					Refund Reason: VETERANS EXEMPTION				
23879	PEPPER FLOYD	2022	\$-75.01	\$0.00	\$0.00	\$0.00	\$0.00	\$-75.01	02/16/2026
					Refund Reason: VETERANS EXEMPTION				
70993	SCHULTZ SKYLER M	2022	\$-786.09	\$0.00	\$0.00	\$0.00	\$0.00	\$-786.09	03/28/2026
					Refund Reason: VETERANS EXEMPTION				
53687	SELMAN KENNETH	2023	\$-83.81	\$0.00	\$-5.86	\$0.00	\$0.00	\$-89.67	03/28/2026
					Refund Reason: DOUBLE ASSESSMENT (DELETED)				
68381	MATA-LOREDO MARTIN	2023	\$-557.39	\$0.00	\$0.00	\$0.00	\$0.00	\$-557.39	07/27/2025
					Refund Reason: VETERANS EXEMPTION				
68381	MATA-LOREDO MARTIN & ADRIANA R	2022	\$337.38	\$0.00	\$0.00	\$0.00	\$0.00	\$337.38	07/27/2025
					Refund Reason: CLERICAL ERRORS-ENTRY				
22303	SATTERWHITE MILTON	2023	\$-949.89	\$0.00	\$0.00	\$0.00	\$0.00	\$-949.89	02/16/2026
					Refund Reason: CLERICAL ERRORS-ENTRY				
49844	NAIL DEREK MARK	2023	\$-468.49	\$0.00	\$0.00	\$0.00	\$0.00	\$-468.49	11/02/2025
					Refund Reason: LATE REGULAR HOMESTEAD				
23879	PEPPER FLOYD	2021	\$-115.61	\$0.00	\$0.00	\$0.00	\$0.00	\$-115.61	02/16/2026
					Refund Reason: LATE REGULAR HOMESTEAD				
74246	LEWIS ERIC D & LAPORCHAL LAWSC	2023	\$-884.46	\$0.00	\$0.00	\$0.00	\$0.00	\$-884.46	12/20/2025
					Refund Reason: VETERANS EXEMPTION				
68381	MATA-LOREDO MARTIN	2022	\$-650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$-650.61	07/27/2025
					Refund Reason: LATE REGULAR HOMESTEAD				
					Refund Reason: CLERICAL ERRORS-ENTRY				

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Jurisdiction - 52 - TATUM I.S.D. M&O

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
62258	GOMEZ ROGELIO MARTINEZ JR	2023	\$-874.05	\$0.00	\$-78.66	\$0.00	\$0.00	\$-952.71	09/28/2025
					Refund Reason: LATE REGULAR HOMESTEAD				
70993	SCHULTZ SKYLER M	2023	\$-397.39	\$0.00	\$0.00	\$0.00	\$0.00	\$-397.39	03/28/2026
					Refund Reason: DOUBLE ASSESSMENT (DELETED)				
70993	SCHULTZ SKYLER M	2017	\$-319.59	\$0.00	\$-41.55	\$0.00	\$0.00	\$-361.14	03/28/2026
					Refund Reason: DOUBLE ASSESSMENT (DELETED)				
70993	SCHULTZ SKYLER M	2019	\$-420.30	\$0.00	\$0.00	\$0.00	\$0.00	\$-420.30	03/28/2026
					Refund Reason: DOUBLE ASSESSMENT (DELETED)				
64752	JACKSON JOYCE	2023	\$-146.66	\$0.00	\$-22.00	\$0.00	\$0.00	\$-168.66	01/18/2026
					Refund Reason: LATE REGULAR HOMESTEAD				
70590	ALEJANDRO RICKY	2023	\$-929.92	\$0.00	\$0.00	\$0.00	\$0.00	\$-929.92	07/27/2025
					Refund Reason: LATE REGULAR HOMESTEAD				
72936	BECERRA JOSE E	2023	\$-1,292.59	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,292.59	09/28/2025
					Refund Reason: LATE REGULAR HOMESTEAD				
74899	JACKSON JOYCE MILLER	2023	\$-153.06	\$0.00	\$-37.24	\$-24.75	\$0.00	\$-215.05	01/18/2026
	Owner has tax due				Refund Reason: LATE REGULAR HOMESTEAD				
48049	WALKER ROBIN WAYNE	2023	\$-540.14	\$0.00	\$-59.42	\$0.00	\$0.00	\$-599.56	02/16/2026
					Refund Reason: LATE REGULAR HOMESTEAD				
65014	COX RANDY & PAMELA TAYLOR	2023	\$-83.81	\$0.00	\$0.00	\$0.00	\$0.00	\$-83.81	11/02/2025
					Refund Reason: VETERANS EXEMPTION				
70563	ARMSTRONG DAVE & DEANNA	2023	\$-1,048.79	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,048.79	08/24/2025
					Refund Reason: LATE DISABILITY HOMESTEAD				
TATUM I.S.D. M&O Totals			\$-14,026.23	\$0.00	\$-549.12	\$-195.62	\$0.00	\$-14,770.97	

Rusk County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Jurisdiction - 5215 - TATUM ISD 1&S

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Add_Penalty	Other Payment	Total	Refund Date
49844	NAIL DEREK MARK	2023	\$-162.40	\$0.00	\$0.00	\$0.00	\$0.00	\$-162.40	11/02/2025
					Refund Reason: LATE REGULAR HOMESTEAD				
70993	SCHULTZ SKYLER M	2018	\$-31.45	\$0.00	\$0.00	\$0.00	\$0.00	\$-31.45	03/28/2026
					Refund Reason: DOUBLE ASSESSMENT (DELETED)				
70993	SCHULTZ SKYLER M	2021	\$-285.47	\$0.00	\$-37.36	\$-1.19	\$0.00	\$-324.02	03/28/2026
					Refund Reason: DOUBLE ASSESSMENT (DELETED)				
70993	SCHULTZ SKYLER M	2022	\$-251.09	\$0.00	\$0.00	\$0.00	\$0.00	\$-251.09	03/28/2026
					Refund Reason: DOUBLE ASSESSMENT (DELETED)				
74246	LEWIS ERIC D & LAPORCHAL LAWSC	2023	\$-306.59	\$0.00	\$0.00	\$0.00	\$0.00	\$-306.59	12/20/2025
					Refund Reason: LATE REGULAR HOMESTEAD				
68381	MATA-LOREDO MARTIN	2022	\$-207.81	\$0.00	\$0.00	\$0.00	\$0.00	\$-207.81	07/27/2025
					Refund Reason: LATE REGULAR HOMESTEAD				
72936	BECERRA JOSE LUIS & ROCIO CRUZ	2023	\$272.80	\$0.00	\$0.00	\$0.00	\$0.00	\$272.80	09/28/2025
					Refund Reason: CLERICAL ERRORS-ENTRY				
					Refund Reason: UPDATE TAXES				
68381	MATA-LOREDO MARTIN & ADRIANA R	2023	\$30.45	\$0.00	\$0.00	\$0.00	\$0.00	\$30.45	07/27/2025
					Refund Reason: CLERICAL ERRORS-ENTRY				
74899	JACKSON JOYCE MILLER	2023	\$-53.05	\$0.00	\$-12.91	\$-8.58	\$0.00	\$-74.54	01/18/2026
	Owner has tax due				Refund Reason: LATE REGULAR HOMESTEAD				
53687	SELMAN KENNETH	2021	\$-29.23	\$0.00	\$-5.26	\$-6.90	\$0.00	\$-41.39	03/28/2026
					Refund Reason: VETERANS EXEMPTION				
23879	PEPPER FLOYD	2022	\$-23.96	\$0.00	\$0.00	\$0.00	\$0.00	\$-23.96	02/16/2026
					Refund Reason: VETERANS EXEMPTION				
65014	COX RANDY & PAMELA TAYLOR	2022	\$-35.07	\$0.00	\$0.00	\$0.00	\$0.00	\$-35.07	11/02/2025
					Refund Reason: VETERANS EXEMPTION				
65014	COX RANDY & PAMELA TAYLOR	2023	\$-29.05	\$0.00	\$0.00	\$0.00	\$0.00	\$-29.05	11/02/2025
					Refund Reason: VETERANS EXEMPTION				
70590	ALEJANDRO RICKY	2023	\$-322.35	\$0.00	\$0.00	\$0.00	\$0.00	\$-322.35	07/27/2025
					Refund Reason: LATE REGULAR HOMESTEAD				
72936	BECERRA JOSE E	2023	\$-448.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-448.08	09/28/2025
					Refund Reason: LATE REGULAR HOMESTEAD				
48049	WALKER ROBIN WAYNE	2023	\$-187.24	\$0.00	\$-20.60	\$0.00	\$0.00	\$-207.84	02/16/2026
					Refund Reason: LATE REGULAR HOMESTEAD				
70993	SCHULTZ SKYLER M	2017	\$-51.32	\$0.00	\$-6.67	\$0.00	\$0.00	\$-57.99	03/28/2026
					Refund Reason: DOUBLE ASSESSMENT (DELETED)				
65014	COX RANDY & PAMELA TAYLOR	2021	\$-29.23	\$0.00	\$-3.80	\$0.00	\$0.00	\$-33.03	11/02/2025
					Refund Reason: VETERANS EXEMPTION				
59664	OREY GREGORY CLARENCE & MARTI	2023	\$-333.39	\$0.00	\$0.00	\$0.00	\$0.00	\$-333.39	08/24/2025
					Refund Reason: LATE OVER-65 HOMESTEAD				
30902	BOZARTH DANNY RAY JR	2023	\$-22.59	\$0.00	\$-2.48	\$0.00	\$0.00	\$-25.07	09/28/2025
					Refund Reason: LATE REGULAR HOMESTEAD				
32046	MARTINEZ ORLENDO X & CELESTE E	2023	\$-36.10	\$0.00	\$0.00	\$0.00	\$0.00	\$-36.10	02/16/2026
					Refund Reason: LATE REGULAR HOMESTEAD				
68381	MATA-LOREDO MARTIN & ADRIANA R	2022	\$107.77	\$0.00	\$0.00	\$0.00	\$0.00	\$107.77	07/27/2025
					Refund Reason: CLERICAL ERRORS-ENTRY				
23879	PEPPER FLOYD	2021	\$-29.24	\$0.00	\$0.00	\$0.00	\$0.00	\$-29.24	02/16/2026
					Refund Reason: VETERANS EXEMPTION				
22303	SATTERWHITE MILTON	2023	\$-329.28	\$0.00	\$0.00	\$0.00	\$0.00	\$-329.28	02/16/2026
					Refund Reason: LATE REGULAR HOMESTEAD				

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Jurisdiction - 5215 - TATUM ISD I&S

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Add_Penalty	Other Payment	Total	Refund Date
62258	GOMEZ ROGELIO MARTINEZ JR	2023	\$-302.99	\$0.00	\$-27.27	\$0.00	\$0.00	\$-330.26	09/28/2025
					Refund Reason: LATE REGULAR HOMESTEAD				
64752	JACKSON JOYCE	2023	\$-50.85	\$0.00	\$-7.63	\$0.00	\$0.00	\$-58.48	01/18/2026
					Refund Reason: LATE REGULAR HOMESTEAD				
70563	ARMSTRONG DAVE & DEANNA	2023	\$-363.56	\$0.00	\$0.00	\$0.00	\$0.00	\$-363.56	08/24/2025
					Refund Reason: LATE DISABILITY HOMESTEAD				
70993	SCHULTZ SKYLER M	2023	\$-137.75	\$0.00	\$0.00	\$0.00	\$0.00	\$-137.75	03/28/2026
					Refund Reason: DOUBLE ASSESSMENT (DELETED)				
22883	DAVIS NEAL & ANDREA	2023	\$-316.86	\$0.00	\$0.00	\$0.00	\$0.00	\$-316.86	02/16/2026
					Refund Reason: LATE REGULAR HOMESTEAD				
23879	PEPPER FLOYD	2023	\$-17.89	\$0.00	\$0.00	\$0.00	\$0.00	\$-17.89	02/16/2026
					Refund Reason: VETERANS EXEMPTION				
53687	SELMAN KENNETH	2023	\$-29.05	\$0.00	\$-2.04	\$0.00	\$0.00	\$-31.09	03/28/2026
					Refund Reason: VETERANS EXEMPTION				
68381	MATA-LOREDO MARTIN	2023	\$-193.22	\$0.00	\$0.00	\$0.00	\$0.00	\$-193.22	07/27/2025
					Refund Reason: CLERICAL ERRORS-ENTRY				
70993	SCHULTZ SKYLER M	2019	\$-102.69	\$0.00	\$0.00	\$0.00	\$0.00	\$-102.69	03/28/2026
					Refund Reason: DOUBLE ASSESSMENT (DELETED)				
70993	SCHULTZ SKYLER M	2020	\$-146.50	\$0.00	\$-26.37	\$-34.57	\$0.00	\$-207.44	03/28/2026
					Refund Reason: DOUBLE ASSESSMENT (DELETED)				
53687	SELMAN KENNETH	2022	\$-35.07	\$0.00	\$-2.46	\$0.00	\$0.00	\$-37.53	03/28/2026
					Refund Reason: VETERANS EXEMPTION				
TATUM ISD I&S Totals			\$-4,489.40	\$0.00	\$-154.85	\$-51.24	\$0.00	\$-4,695.49	
Grand Totals			\$-18,515.63	\$0.00	\$-703.97	\$-246.86	\$0.00	\$-19,466.46	

total for
MIO/IS

2026 Certification of Appraisal Roll for Tatum ISD

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		11,100
Number of Accounts Under Protest- Real Estate		0
Number of Accounts Under Protest - Minerals		0
Real Estate Market Value		33,730,280
Mineral Market Value		91,205,340
Total Market Value		124,935,620
20% MIUP Circuit Breaker Limit	-	5,696,700
10% Homestead Cap Loss	-	237,150
20% Circuit Breaker Limit	-	189,470
Total Market after Cap		118,812,300
Less Productivity Loss		16,264,850
Total Market Taxable		102,547,450
Less Real Exemp Property Abatements		27,720
Less \$ 2500 Inc Real Personal		
BPP Exempt: Single Situs/Owner		180,720
BPP Exempt: Multi/Situs on L1H/L2H		680
Less Community Housing		
Less Freeport		
Less TCEQ/Pollution Control	-	1,054,840
Less VLA Loss	-	
Less Mineral Exempt Property	-	177,610
Less \$500 Inc Mineral Owner	-	177,860
Less Mineral Abatements	-	
Less Chapter 313 Value Limitation	-	
Less Mineral Unknown	-	
Less Mineral Protested Value		
BPP Exempt: Single Situs/Owner	-	610,870
BPP Exempt: Multi/Situs on L1H/L2H	-	
BPP Exempt: Multi Situs on J	-	2,033,530
BPP Exempt: Related Business Entity	-	
Less Exemptions:		
Homestead - H,S	-	5,207,120
Senior - S	-	639,910
Disabled - B	-	
DV 100%	-	
Surviving Spouse of a Service Member		
Surviving Spouse of a First Responder		
20% Local Discount	-	1,022,950
Disabled Veteran	-	
Option - 65	-	
Local Disabled	-	
State Homestead	-	
Net Taxable Value (Before Freeze)	=	91,413,640
Less Real Estate Freeze Taxable	-	498,220
Plus New Imps/Pers with Ceiling	+	
Total Taxable Value	=	90,915,420


Douglas McPhail, Chief Appraiser

Date: 7/23/2026

lin 17A



RUSK COUNTY APPRAISAL DISTRICT

P.O. BOX 7 – HENDERSON, TEXAS 75653-0007
(903) 657-3578 FAX (903) 657-9073

STATE OF TEXAS)
COUNTY OF RUSK)
TEXAS PROPERTY TAX CODE
SECTION 26.01

2026 CERTIFICATION OF APPRAISAL ROLL FOR: Tatum ISD

I, Weldon R. Cook, Chief Appraiser for the Rusk County Appraisal District, do solemnly swear that I have made, or caused to be made, a diligent inquiry to ascertain all property in the district subject to appraisal, and that I have included in the records all property that I am aware of at an appraised value determined as required by law, with the exception of any properties which will be certified at a later date on a supplemental roll. Further, I certify the inclusion of §22.28 penalties as final.

I, Weldon R. Cook, do hereby certify that the sum of appraised values of all properties on which a protest has been filed but not determined by the Appraisal Review Board, is five percent or less of the total appraised value of all other taxable properties at Records Approval.

The following values are true and correct to the best of my knowledge.

Sec. 26.01a	2026 Certified Net Taxable Value.	\$801,556,402	<i>line 17A</i>
Sec. 26.01c	Total Number of Properties Under Protest.	<u>0</u>	
	Total Net Taxable Value of Property Under Protest.	<u>\$0</u>	
	Estimated taxpayers' opinion of value for those properties still under protest.	<u>\$0</u>	
Sec. 26.01d	Total number of properties not under protest or included on the certified appraisal roll.	<u>0</u>	
	Estimated Net Taxable Value for those properties not under protest of included on the certified appraisal roll.	<u>\$0</u>	

You will receive a supplemental roll at a later date with the additional value remaining after the Appraisal Review Board completes its hearings.

Please note that the certified values are subject to change resulting from Appraisal Review Board action, late protests, correction of clerical errors, and the granting of late exemptions.

2025 Non-Certified History Recap - Rusk County Appraisal District

(52) - TATUM I.S.D.

Land	Value	# of Items	Exempt	Losses	Real/Personal Value	# of Items	MIUP Value	# of Items
Homestead	(+)	37,520,650	1,120	0	41,852,408	140	415,890	263
Non Homestead	(+)	86,147,890	1,859	0	38,690	51	467,139	14,035
Productivity Market	(+)	203,343,530	1,445	0	0	0	0	0
Income	(+)	1,277,770	5	0	0	0	0	0
Total Land(=)		328,289,840	4,434	0	0	0	0	0
Ag/Timber *does not include protested								
Timber Gain	(+)	0	0	0	0	0	0	0
Productivity Market	(+)	203,343,530	1,445	0	0	0	0	0
Land Ag 1D	(-)	0	0	0	0	0	0	0
Land Ag 1D1	(-)	829,720	608	0	0	0	0	0
Land Ag Timber	(-)	3,123,870	1,088	0	0	0	0	0
Productivity Loss(=)		199,389,940	1,445	0	0	0	0	0
Improvements								
Homestead	(+)	282,366,890	1,422	0	70,900	3	3	0
New Homestead	(+)	7,943,360	95	0	64,900	3	0	0
Non Homestead	(+)	141,471,010	1,045	0	0	0	0	0
New Non Homestead	(+)	7,049,720	92	0	78,252,880	11	(includes New Pollution Control Value of 13,260)	0
Income	(+)	8,924,720	10	0	0	0	0	0
Total Improvement(=)		447,755,700	2,664	0	120,279,778	883,029	335,641,761	0
Personal								
Homestead	(+)	6,997,580	175	0	0	0	0	0
New Homestead	(+)	512,180	17	0	0	0	0	0
Non Homestead	(+)	13,490,969	428	0	0	0	0	0
New Non Homestead	(+)	1,455,160	35	0	0	0	0	0
Total Personal(=)		22,455,889	655	0	0	0	0	0
Mineral/Industrial/Utility/Personal Property								
Minerals/Oil & Gas	(+)	26,313,380	39,787	0	0	0	0	0
Industrial Real	(+)	359,463,520	13	0	0	0	0	0
Industrial/Utility Personal Property	(+)	175,650,480	310	0	0	0	0	0
Total Mineral Market Value(=)		561,427,380	40,110	0	0	0	0	0
Total Real & Personal Market	(+)	798,501,429	7,753	0	0	0	0	0
Total Mineral/Industrial Market	(+)	561,427,380	40,110	0	0	0	0	0
Total Market Value(=)		1,359,928,809	47,863	0	0	0	0	0
20% MIUP Circuit Breaker Limitation	(-)	1,357,929	3,041	0	0	0	0	0
10% Homestead Cap Loss	(-)	11,197,900	789	0	0	0	0	0
20% Circuit Breaker Limitation	(-)	2,533,185	134	0	0	0	0	0
Total Market After Cap(=)		1,344,839,795	0	0	0	0	0	0
Land Timber Gain	(+)	0	0	0	0	0	0	0
Productivity Loss	(-)	199,389,940	1,445	0	0	0	0	0
Total Market Taxable(=)		1,145,449,855						

Losses	Real/Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	41,852,408	140	415,890	263
Under \$500/\$2500	38,690	51	467,139	14,035
Abatements	0	0	0	0
Freepoint	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation	0	0	0	0
Mineral Unknown	0	0	0	0
Interstate Commerce	0	0	0	0
Foreign Trade	0	0	0	0
BPP Exempt: Single Situs/Owner	0	0	0	0
BPP Exempt: Multi Situs on L1/H1/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	0	0
BPP Exempt: Related Business Entity	0	0	0	0
Multiuse	70,900	3	3	0
Solar/Wind Power	64,900	3	0	0
Vehicle Leased for Personal Use	0	0	0	0
TCEQ/Pollution Control	78,252,880	11	(includes New Pollution Control Value of 13,260)	0
Allocation	0	0	0	0
Historical	0	0	0	0
Disaster Exemption	0	0	0	0
Residence HS Destroyed by Fire	0	0	0	0
Community Housing	0	0	0	0
Childcare Facility	0	0	0	0
Animal Feed Held For Sale at Retail	0	0	0	0
(includes Pro-rated Exempt of 253,000)	120,279,778	883,029	335,641,761	0
Total Losses (includes Prod. Loss & Cap Loss)	(=)			
Total Appraised Value (=)			1,024,287,048	

Homestead Exemptions	Value	# of Items
Homestead H.S	176,769,330	1,709
Senior S	24,338,650	502
Disabled B	500,780	11
DV 100%	5,720,480	34
Surviving Spouse of a Service Member	0	0
Surviving Spouse of a First Responder	0	0
Total Reimbursable	207,329,240	2,256
Local Discount	45,373,990	817
Disabled Veteran	465,560	47
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 (=)	253,168,790	253,168,790
Total Exemptions* (-)		771,118,258

52 - TATUM I.S.D. Net Taxable Value (=) 771,118,258



Nesha Partin
Tax Assessor-Collector
Rusk County

2026 ISD Tax Rate Calculation Data

School District: Tatum ISD

Please complete the following information and return to LaKeisha Jiles as soon as possible. The form must be returned on or before July 1, 2026. You may email it to ljiles@ruskcountytexas.gov.

Maximum Tier 1 M&O Rate (maximum rate .9164)
Provided by TEA – Summary of Finance Template

0.6008

Tier 2 Enrichment Rate

0.17

line 28A

PLEASE PROVIDE OUR OFFICE WITH A COPY OF THE TEA 2025-2026 WORKSHEET.

Estimated Unencumbered Fund Balances:

(Estimate the balance of each fund at the end of your fiscal year. If zero, enter -0-)

M & O 6,604,773 I & S 2,433,312

Bonded Indebtedness:

List the amount needed to satisfy debt obligations that will be paid by 2026 taxes:

(If none, enter -0-)

Description of Debt	Principal	Interest	Fees	Total
Series 2016	1,015,000	168,750	0	1,183,750
Series 2019	50,000	9,600	0	59,600
Series 2021	0	45,300	0	45,300

Attach separate sheet if necessary.

Total

\$ 1,288,650

line 30A

If unencumbered funds are to be used to reduce any portion of the debt obligation listed above, list the amount to be used: (If zero, enter -0-)

Unencumbered funds to reduce debt obligation: \$ -0-

line 30B

List amounts, if any, to be received for EDA/IFA allotments that will lower the debt payment obligation for 2026.

EDA \$ 148,688
IFA \$ -

line 30C

Total amount of unpaid and outstanding principal debt:

\$ 6,051,050

"Committed to providing the citizens of Rusk County with excellent public service while maintaining the highest level of accountability"

202 North Main St.
Henderson, Texas 75652

(903) 657-0338

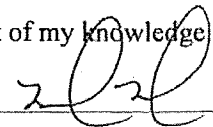
Amount Budgeted for Maintenance & Operations and Debt Service

Maintenance and Operations Last Fiscal Year 18,843,000 This Fiscal Year 18,648,609

Debt Service Last Fiscal Year 1,300,650 This Fiscal Year 1,288,650

Date, Time, & Location of the Public Meeting: August 27th, 9:00 am
Board Room 510 Crystal Farms Rd Tatum Tx 75691

I hereby certify that the above information is true and correct to the best of my knowledge

Completed by: BRANDON MILAM Signature: 
(Print Name)

Email: milamb@tatumisd.org Phone: 7/27/26