

Borden County Appraisal District Board of Directors – Quarterly Meeting Agenda

Notice is hereby given that the Quarterly Meeting of the Directors of the Borden County Appraisal District will be held on **Tuesday, April 14, 2026, at 8:00 a.m. at Borden County Courthouse, located at 117 E Wasson Ave., Gail, Texas** for considering and acting upon the following:

Conduct Quarterly Meeting:

1. Call to Order.
2. Public comments.
3. Discussion/Action Board of Director Quarterly Minutes from February 2, 2026.
4. Discussion/Action: Bank Depository Applications.
5. Discussion/Action: Audit Report presented by Kevin Telchik.
6. Discussion/Action: Manuals, Policies and Procedures.
7. Discussion: Salary Schedule.
8. Discussion/Action: Accounts Payable dated January 1 through March 31, 2026.
9. Chief Appraiser's Report.
 - 2nd Quarter 25.25 Report
 - Protest Hearing Date: June 12, 2026
 - Year to Date Summary Reports
 - MAP Review
10. Discuss/Action: Time and date for the next meeting.
 - July 20 – School – 6:00 p.m.
 - July 14 or 28 – Courthouse – 8:00 a.m.
11. Adjournment.

POSTED AT THE COURTHOUSE DOOR
on this the 6th day of April
20 26 at 8:37, A M.
Jana Underwood, County/District Clerk
Borden County, Texas
By Jana Underwood Deputy

Closed Session: If Needed

12. Consultation with council concerning:
 - Pending or contemplated litigation.
 - A matter or matters in which the duty of the attorney to the Governmental Body under the Texas Rules of Disciplinary Conduct clearly conflicts with Texas Government Code Chapter 551.
 - Deliberation regarding real property under Texas Government Code Chapter 551.
13. Deliberation of the appointments, employment, evaluation, reassignment, duties (discipline or dismissal) of a public officer or employee.

If during the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E, including but not limited to consultation with counsel under Section 551.071. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions or decisions will be taken in an open meeting. The facilities at which the Borden CAD meetings take place are wheelchair accessible and accessible parking spaces are available. Requests for accommodation or interpretive serves should be made 48 hours prior to the meeting. Please contact the Appraisal District at 806-756-4484.

BORDEN CAD BOARD OF DIRECTOR'S SIGN-IN SHEET

Meeting:	Quarterly Meeting	Date	4/14/2026
Time:	8:00 a.m.	Location:	Courthouse

[illegible]



BORDEN COUNTY APPRAISAL DISTRICT
BOARD OF DIRECTORS
QUARTERLY MEETING
FEBRUARY 2, 2026

BOARD OF DIRECTORS

RANDY ADCOCK	BECKY JUSTICE
CHAD BEAVER	CATHY PALMER
RANDY HENSLEY	DEIDRE SMITH
CINDY HERRIDGE	GREG STANSELL
NORMAN HERRIDGE	EMMA SWIFT
LACEY JOWERS	MILLER VALENTINE

The Board of Directors of the Borden County Appraisal District held their Quarterly Meeting on February 2, 2026, at Borden County ISD, located at 240 W Kincaid, Gail, Texas.

DIRECTORS PRESENT

Chad Beaver	Randy Hensley	Norman Herridge	Lacey Jowers	Becky Justice	Cathy Palmer
Deidre Smith	Greg Stansell	Emma Swift	Miller Valentine		

DIRECTORS NOT PRESENT

Cindy Herridge

OTHERS PRESENT

Tracy Cooley, Chief Appraiser Becky Herridge, Deputy Chief Appraiser Jimmy Thomas, Superintendent

CALL TO ORDER

The meeting was called to order at 6:01 p.m. by Randy Hensley, with a quorum present.

PUBLIC COMMENTS

There were no public comments.

NOMINATING BOARD PRESIDENT, VICE-PRESIDENT & SECRETARY

Norman Herridge made a motion nominating Randy Hensley for President, Greg Stansell for Vice-President and Lacey Jowers for Secretary, Randy Adcock seconded. The motion carried unanimously.

OATH OF OFFICE & STATEMENT OF OFFICER

All new officers signed appropriate paperwork.

BOD MINUTES FROM OCTOBER 14, 2025

Greg Stansell made a motion to approve the minutes from October 14, 2025, Emma Swift seconded. The motion carried unanimously.

2024 AUDIT REPORT & ENGAGEMENT LETTER

Tabled for next meeting

AG ADVISORY BOARD

Randy Adcock made a motion to accept Gerry Smith, Benny Taylor and Glen Gray to the Agricultural Advisory Board, Chad Beaver seconded. The motion carried unanimously.

ARB APPOINTMENT LETTER

Lacey Jowers made a motion to accept the Appraisal Review Board appointment letter from Judge Dana Cooley, naming Pat Porter as Chairman, Brande Buchanan as Vice-Chairman and Gay King as Secretary, Becky Justice seconded. The motion carried unanimously.

BANK DEPOSITORY APPLICATION

The board reviewed the Bank Depository Letter & Application.

BOARD POLICIES & MANUALS & RESOLUTIONS

Greg Stansell made a motion to approve the policies and manuals as presented, Becky Justice seconded. The motion carried unanimously.

CHIEF APPRAISER'S REPORT

The chief appraiser gave her report. Collection percentages for both entities were around 65%, the 25.25 report was emailed on January 8, 2025, renditions and reminder statements were mailed before the 15th. Crystal Hill will be at the office to conduct the MAP review February 2-6. The top 20 taxpayers for 2025 were presented.

TIME AND DATE OF NEXT MEETING

Norman Herridge made a motion to set the meeting for April 7, 2026, at the courthouse at 8:00 a.m., Randy Adcock seconded. The motion carried unanimously.

ADJOURNMENT

Norman Herridge made a motion to adjourn, Miller Valentine seconded. The motion carried unanimously.


Chair


Secretary


Date

not earned until after one year of membership in the system. The employee shall not be entitled to CAD's portion contributed to the System on his behalf, should the employee withdraw from the System. The vesting requirements for the Appraisal District are 10 years of service.

In addition, employees may retire before age 60 if they meet one of the following requirements set by the employer:

- "Rule of" eligibility – Under these rules, a vested employee can retire if their age plus years of service time adds up to at least 75 or 80. Our plan requirement is Rule of 75.
- 20 year or 30-year retirement at any age – this lets employees retire when they have at least 20 or 30 years of service time. Our plan requirement is thirty years of service.

Business Day

Salaried employees may have an eight-hour day per calendar quarter to be used for personal business. These days may not be accumulated.

Holidays

- Will be brought before the District's Board of Directors for approval.
- Employees will be paid eight hours for a holiday.
- Should any holiday fall within a regularly scheduled vacation period, the employee will receive benefit from the holiday.
- Holidays do not accrue and will not be paid for at termination.

Vacation

- Appraisal District employees' vacation day is equal to eight hours.
- CAD employees will receive 10 days of vacation after being employed for 6 months.
- CAD employees that take vacation time will receive vacation pay at the time of the vacation.
- If a holiday falls during an employee's vacation, then the employee will not be charged for the vacation day.
- Employees will receive 15 days' vacation annually after being employed for 10 continuous years.
- Time may be carried over annually.
- Vacation time may be compensated at time of retirement

Sick Leave

Full-time employees shall be entitled to sick leave, as follows:

- One day per month of sick leave shall be earned, for a total of twelve working days per year.
- Sick leave that is not used during the first year of employment may be carried forward.
- Starting within the second year of employment, sick leave may be carried forward each year for a maximum of 60 days or 480 hours.
- Sick leave may be used for the following purposes:
 - Illness in the immediate family (spouse, parent, child, sibling, grandchild, grandparent).
 - Personal illness that makes it difficult to perform their duty.
 - Legal quarantine
- When an employee has exhausted their sick leave, they shall use vacation time to be paid for the absence.
- When sick leave and vacation time have been exhausted, administrative leave (paid or unpaid) may be considered by the chief appraiser or the Board of Directors. *and*
- A pattern of unscheduled absences and/or failure to manage time off properly may result in disciplinary action, up to and including, termination of employment.
- An employee shall not be compensated for accrued sick leave upon retirement or termination

Longevity Pay

Regular full-time employees are entitled to longevity pay for continuous employment.

- Each employee who has accrued at least one year of service shall receive annual longevity pay based on the employee's years of full-time service with the district as of January 1 of each year.
- Each employee who has been employed by the district for more than one year will receive \$30 for each month of service. (Ex: 5yrs/60months x \$30 = \$1,800)

2% Increase 20+ Years
Spend Considerations: Number of Pilot Payments and Abolitions, Number of Annual Change Orders, Certification/License/Map Review

Appraisal District Salary Schedule														
Chief Appraiser			Appraiser without Full Certification			Appraiser with Full Certification			Appraiser with Full Certification			Appraiser with Full Certification		
Year			Year			Year			Year			Year		
1	\$46,000.00	3%	\$46,000.00	1	\$36,000.00	3%	\$36,000.00	4%	\$36,000.00	3%	\$36,000.00	4%	\$36,000.00	Increase based on Certification Requirements/Licensure Level 1 (\$3000.00)
2	\$49,000.00	\$3,000.00	\$49,000.00	2	\$39,000.00	\$3,000.00	\$39,000.00	\$3,000.00	\$39,000.00	\$3,000.00	\$39,000.00	\$3,000.00	\$39,000.00	Increase based on Certification Requirements/Licensure Level 1 (\$3000.00)
3	\$50,470.00	\$1,470.00	\$50,960.00	3	\$40,170.00	\$1,170.00	\$41,776.80	\$1,606.80	\$40,170.00	\$1,170.00	\$40,560.00	\$1,560.00	\$40,560.00	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
4	\$52,470.00	\$2,000.00	\$52,998.40	4	\$41,375.10	\$1,205.10	\$43,447.87	\$1,671.07	\$41,375.10	\$1,205.10	\$42,182.40	\$1,622.40	\$42,182.40	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
5	\$54,044.10	\$1,574.10	\$55,118.34	5	\$42,615.35	\$1,241.25	\$45,165.79	\$1,737.91	\$42,615.35	\$1,241.25	\$43,869.70	\$1,687.50	\$43,869.70	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
6	\$55,665.42	\$1,621.32	\$57,323.07	6	\$43,894.84	\$1,278.49	\$46,993.22	\$1,807.43	\$43,894.84	\$1,278.49	\$45,624.48	\$1,754.79	\$45,624.48	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
7	\$57,335.39	\$1,669.96	\$59,615.99	7	\$45,211.69	\$1,316.85	\$48,872.95	\$1,879.73	\$45,211.69	\$1,316.85	\$47,449.46	\$1,824.98	\$47,449.46	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
8	\$59,055.45	\$1,720.06	\$62,000.64	8	\$46,568.04	\$1,356.35	\$50,827.87	\$1,954.92	\$46,568.04	\$1,356.35	\$49,347.44	\$1,897.98	\$49,347.44	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
9	\$60,827.11	\$1,771.66	\$64,480.86	9	\$47,965.08	\$1,397.04	\$52,860.98	\$2,033.00	\$47,965.08	\$1,397.04	\$51,592.71	\$1,973.90	\$51,592.71	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
10	\$62,651.92	\$1,824.81	\$67,059.89	10	\$49,404.03	\$1,438.95	\$54,975.42	\$2,114.44	\$49,404.03	\$1,438.95	\$53,374.19	\$2,052.85	\$53,374.19	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
11	\$64,531.48	\$1,879.56	\$69,742.28	11	\$50,886.15	\$1,482.12	\$57,174.44	\$2,198.02	\$50,886.15	\$1,482.12	\$55,509.16	\$2,134.97	\$55,509.16	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
12	\$66,822.11	\$1,290.63	\$72,531.98	12	\$52,000.00	\$1,113.85	\$59,461.41	\$2,286.98	\$52,000.00	\$1,113.85	\$57,729.53	\$2,220.37	\$57,729.53	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
13	\$67,138.55	\$1,316.44	\$75,433.25	13	\$53,560.00	\$1,560.00	\$61,833.00	\$2,378.46	\$53,560.00	\$1,560.00	\$60,038.71	\$2,309.18	\$60,038.71	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
14	\$68,000.00	\$1,342.77	\$78,450.58	14	\$55,166.80	\$1,606.80	\$64,312.56	\$2,473.60	\$55,166.80	\$1,606.80	\$62,440.26	\$2,401.55	\$62,440.26	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
15	\$70,040.00	\$2,040.00	\$81,588.61	15	\$56,821.80	\$1,655.60	\$66,885.06	\$2,572.50	\$56,821.80	\$1,655.60	\$64,937.67	\$2,497.61	\$64,937.67	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
16	\$72,141.20	\$2,101.20	\$84,852.15	16	\$58,526.46	\$1,704.65	\$69,560.47	\$2,675.42	\$58,526.46	\$1,704.65	\$67,535.38	\$2,597.52	\$67,535.38	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
17	\$74,305.44	\$2,164.24	\$88,246.24	17	\$60,282.25	\$1,755.79	\$72,342.88	\$2,782.42	\$60,282.25	\$1,755.79	\$70,236.80	\$2,701.42	\$70,236.80	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
18	\$76,534.60	\$2,229.16	\$91,776.09	18	\$62,090.72	\$1,808.47	\$75,236.60	\$2,893.72	\$62,090.72	\$1,808.47	\$73,046.27	\$2,809.47	\$73,046.27	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
19	\$78,830.64	\$2,296.04	\$95,447.13	19	\$63,953.44	\$1,862.72	\$78,246.06	\$3,009.46	\$63,953.44	\$1,862.72	\$75,968.12	\$2,921.65	\$75,968.12	Increase based on Certification Requirements/Licensure Level 2 (6000.00)
20	\$81,195.56	\$2,364.92	\$99,285.02	20	\$65,872.04	\$1,918.60	\$81,375.91	\$3,129.84	\$65,872.04	\$1,918.60	\$79,006.84	\$3,038.72	\$79,006.84	Increase based on Certification Requirements/Licensure Level 2 (6000.00)

Statement of Activity Detail
Borden County Tax Appraisal District
January-March, 2026

MEMO/DESCRIPTION	TRANSACTION DATE	NAME	CREDIT	DEBIT	AMOUNT
Ordinary Income/Expenses					
Income					
Borden County Support Payments					
1st Quarter Support	03/12/2026	Borden County	22,409.00		22,409.00
Total for Borden County Support Payments			\$22,409.00		\$22,409.00
Borden ISD Support Payments					
January Support	01/21/2026	Borden ISD	28,107.00		28,107.00
February Support	02/06/2026	Borden ISD	28,107.00		28,107.00
March Support	03/09/2026	Borden ISD	28,107.00		28,107.00
Total for Borden ISD Support Payments			\$84,321.00		\$84,321.00
Interest Income					
INTEREST PAYMENT GENERATED	01/30/2026		16.79		16.79
INTEREST PAYMENT GENERATED	02/27/2026		14.52		14.52
INTEREST PAYMENT GENERATED	03/31/2026		17.84		17.84
Total for Interest Income			\$49.15		\$49.15
Sands CISD Support Payment					
Annual Support	01/14/2026	Sands ISD	4,931.00		4,931.00
Total for Sands CISD Support Payment			\$4,931.00		\$4,931.00
Miscellaneous Income					
Mineral CD's					
Mineral CD	02/18/2026	Borden CAD	25.00		25.00
Total for Mineral CD's			\$25.00		\$25.00
Total for Miscellaneous Income with sub-accounts			\$25.00		\$25.00
Total for Income with sub-accounts					\$111,735.15
Cost of Goods Sold					
Gross Profit					\$111,735.15
Expenses					
Bond Premium					
Tracy & Becky Bonds	02/02/2026	State Farm		425.00	425.00
Total for Bond Premium				\$425.00	\$425.00

Statement of Activity Detail
Borden County Tax Appraisal District
January-March, 2026

MEMO/DESCRIPTION	TRANSACTION DATE	NAME	CREDIT	DEBIT	AMOUNT
Books/Subscriptions/Membership Dues					
Tax Code & Tax Law Books	01/05/2026	Texas Comptroller of Public Account		64.00	64.00
TDLR/Adobe/Borden Star/Mineral	01/06/2026	Visa Credit Card		236.51	236.51
Battery Backup, Binders & Dividers	01/16/2026	Quill		372.63	372.63
Notary/TDLR/Adobe	01/28/2026	Visa Credit Card		402.35	402.35
Mineralholders	02/03/2026	Visa Credit Card		53.61	53.61
Adobe/MH/Microsoft	03/17/2026	Visa Credit Card		214.46	214.46
Total for Books/Subscriptions/Membership Dues				\$1,343.56	\$1,343.56
Collection Software Contract (P&A)					
Coll Software Contract	01/05/2026	Pritchard & Abbott, Inc.		3,870.00	3,870.00
Total for Collection Software Contract (P&A)				\$3,870.00	\$3,870.00
Contingency Fund					
DESKTOP REMOTE DEPOSIT-PER ITEM	03/23/2026	Poka Lambro	3,794.50		-3,794.50
Total for Contingency Fund			\$3,794.50		-\$3,794.50
Deed AI (BIS)					
Deed AI	01/05/2026	BIS Consulting, LLC		9,200.00	9,200.00
Total for Deed AI (BIS)				\$9,200.00	\$9,200.00
Education/Training					
Investment Training	01/06/2026	Visa Credit Card		285.00	285.00
Austin - Mileage	02/02/2026	Tracy L. Cooley		0.00	0.00
Tax Class	02/03/2026	Visa Credit Card		610.00	610.00
TAAD Conf	03/17/2026	Visa Credit Card		875.50	875.50
Total for Education/Training				\$1,770.50	\$1,770.50
IT Maint/Hardware/Support (BIS)					
Server/Workstations/Email/360	01/05/2026	BIS Consulting, LLC		11,354.76	11,354.76
Hardware Maint Service	01/05/2026	BIS Consulting, LLC		634.36	634.36
Total for IT Maint/Hardware/Support (BIS)				\$11,989.12	\$11,989.12

Statement of Activity Detail
Borden County Tax Appraisal District
January-March, 2026

MEMO/DESCRIPTION	TRANSACTION DATE	NAME	CREDIT	DEBIT	AMOUNT
Mapping Software Contract (BIS)					
GIS	01/05/2026	BIS Consulting, LLC		5,200.00	5,200.00
Total for Mapping Software Contract (BIS)				\$5,200.00	\$5,200.00
MIUP Contract (P&A)					
MIUP Contract	02/02/2026	Pritchard & Abbott, Inc.		19,250.00	19,250.00
Total for MIUP Contract (P&A)				\$19,250.00	\$19,250.00
Office Rent					
January Rent	01/05/2026	Shawna Gass County Treasurer		500.00	500.00
February Rent	02/02/2026	Shawna Gass County Treasurer		500.00	500.00
March Rent	03/02/2026	Shawna Gass County Treasurer		500.00	500.00
Total for Office Rent				\$1,500.00	\$1,500.00
Office Supplies					
QB Help	01/06/2026	Visa Credit Card		46.74	46.74
Supplies	01/28/2026	Visa Credit Card		7.88	7.88
Printer Ink	02/03/2026	Visa Credit Card		2,759.60	2,759.60
Office	03/02/2026	Visa Credit Card		372.80	372.80
Monitors	03/10/2026	BIS Consulting, LLC		1,900.00	1,900.00
Total for Office Supplies				\$5,087.02	\$5,087.02
Postage/Box Rent					
Postage	01/28/2026	Visa Credit Card		157.81	157.81
Postage	02/03/2026	Visa Credit Card		877.79	877.79
Stamps	03/17/2026	Visa Credit Card		126.00	126.00
Total for Postage/Box Rent				\$1,161.60	\$1,161.60

Statement of Activity Detail
Borden County Tax Appraisal District
January-March, 2026

MEMO/DESCRIPTION	TRANSACTION DATE	NAME	CREDIT	DEBIT	AMOUNT
QuickBooks/Software Updates					
Payroll Service	01/22/2026	Intuit Quickbooks		73.53	73.53
Payroll Service & W2s	02/23/2026	Intuit Quickbooks		92.57	92.57
INTUIT * QBooks Pay BORDEN COUNT INTUIT * QBooks Pay BORDEN COUNTY	03/23/2026	Intuit Quickbooks		73.53	73.53
Total for QuickBooks/Software Updates				\$239.63	\$239.63
Real Property Contract (P&A)					
Real & BPP Contract	01/05/2026	Pritchard & Abbott, Inc.		10,000.00	10,000.00
Total for Real Property Contract (P&A)				\$10,000.00	\$10,000.00
Real Software Contract (P&A)					
Real Software Contract	01/05/2026	Pritchard & Abbott, Inc.		5,187.50	5,187.50
Total for Real Software Contract (P&A)				\$5,187.50	\$5,187.50
Retirement Contributions					
TEXAS COUNTY DRS RECEIVABLE BORD TEXAS COUNTY DRS RECEIVABLE BORDEN COUNTY APPRA	01/15/2026	TCDRS		1,306.68	1,306.68
TEXAS COUNTY DRS RECEIVABLE BORD TEXAS COUNTY DRS RECEIVABLE BORDEN COUNTY APPRA	02/17/2026	TCDRS		1,400.00	1,400.00
TEXAS COUNTY DRS RECEIVABLE BORD TEXAS COUNTY DRS RECEIVABLE BORDEN COUNTY APPRA	03/16/2026	TCDRS		1,400.00	1,400.00
Total for Retirement Contributions				\$4,106.68	\$4,106.68
Secretarial					
INTUIT 80612971 PAYROLL BORDEN C INTUIT 80612971 PAYROLL BORDEN COUNTY TAX A	01/15/2026	Grace M. Cooley		484.84	484.84
INTUIT 83328282 PAYROLL BORDEN C INTUIT 83328282 PAYROLL BORDEN COUNTY TAX A	02/13/2026	Grace M. Cooley		277.05	277.05
INTUIT 84777431 PAYROLL BORDEN C INTUIT 84777431 PAYROLL BORDEN COUNTY TAX A	02/27/2026	Grace M. Cooley		374.02	374.02
INTUIT 85683551 PAYROLL BORDEN C INTUIT 85683551 PAYROLL BORDEN COUNTY TAX A	03/13/2026	Grace M. Cooley		277.05	277.05
Total for Secretarial				\$1,412.96	\$1,412.96
Taxpayer Online Services (BIS)					
Portal/Search/Forms	01/05/2026	BIS Consulting, LLC		15,450.00	15,450.00
Total for Taxpayer Online Services (BIS)				\$15,450.00	\$15,450.00

Statement of Activity Detail
Borden County Tax Appraisal District
January-March, 2026

MEMO/DESCRIPTION	TRANSACTION DATE	NAME	CREDIT	DEBIT	AMOUNT
Telephone/Internet					
Poka/AT&T	01/06/2026	Visa Credit Card		291.75	291.75
Poka/AT&T	01/28/2026	Visa Credit Card		291.96	291.96
Poka/AT&T	03/17/2026	Visa Credit Card		291.92	291.92
Total for Telephone/Internet				\$875.63	\$875.63
TNT Website Contract (BIS)					
TNT Calcuator	01/05/2026	BIS Consulting, LLC		2,500.00	2,500.00
Total for TNT Website Contract (BIS)				\$2,500.00	\$2,500.00
Website Contract (BIS)					
Website	01/05/2026	BIS Consulting, LLC		2,900.00	2,900.00
Total for Website Contract (BIS)				\$2,900.00	\$2,900.00
Worker's Compensation (TAC)					
Workers Compensation	03/03/2026	TAC Risk Management Pool		787.50	787.50
Total for Worker's Compensation (TAC)				\$787.50	\$787.50
Payroll Expenses					
Taxes					
Employer Taxes	01/30/2026	Grace M. Cooley		37.58	37.58
Employer Taxes	01/30/2026	Tracy L. Cooley		233.77	233.77
Employer Taxes	01/30/2026	Rebecca J. Herridge		177.58	177.58
Employer Taxes	02/13/2026	Tracy L. Cooley		233.77	233.77
Employer Taxes	02/13/2026	Grace M. Cooley		25.05	25.05
Employer Taxes	02/13/2026	Rebecca J. Herridge		177.58	177.58
Employer Taxes	02/27/2026	Tracy L. Cooley		217.44	217.44
Employer Taxes	02/27/2026	Grace M. Cooley		33.81	33.81
Employer Taxes	02/27/2026	Rebecca J. Herridge		177.60	177.60
Employer Taxes	02/27/2026			20.16	20.16
Employer Taxes	02/27/2026			108.00	108.00
Employer Taxes	02/27/2026			104.00	104.00
Employer Taxes	03/13/2026	Rebecca J. Herridge		168.74	168.74
Employer Taxes	03/13/2026	Grace M. Cooley		28.65	28.65
Employer Taxes	03/13/2026	Tracy L. Cooley		213.94	213.94

Statement of Activity Detail
Borden County Tax Appraisal District
January-March, 2026

MEMO/DESCRIPTION	TRANSACTION DATE	NAME	CREDIT	DEBIT	AMOUNT
Total for Taxes				\$1,957.67	\$1,957.67
Company Contributions					
Health Insurance					
Employer Health Ins. Contribution	01/30/2026	Tracy L. Cooley		654.93	654.93
Employer Health Ins. Contribution	01/30/2026	Rebecca J. Herridge		654.93	654.93
Employer Health Ins. Contribution	02/13/2026	Tracy L. Cooley		654.93	654.93
Employer Health Ins. Contribution	02/13/2026	Rebecca J. Herridge		654.93	654.93
Employer Health Ins. Contribution	02/27/2026	Tracy L. Cooley		654.93	654.93
Employer Health Ins. Contribution	02/27/2026	Rebecca J. Herridge		654.93	654.93
Employer Health Ins. Contribution	03/13/2026	Rebecca J. Herridge		654.93	654.93
Employer Health Ins. Contribution	03/13/2026	Tracy L. Cooley		654.93	654.93
Total for Health Insurance				\$5,239.44	\$5,239.44
Retirement					
Employer Retirement Contribution	01/30/2026	Tracy L. Cooley		198.33	198.33
Employer Retirement Contribution	01/30/2026	Rebecca J. Herridge		151.67	151.67
Employer Retirement Contribution	02/13/2026	Tracy L. Cooley		198.33	198.33
Employer Retirement Contribution	02/13/2026	Rebecca J. Herridge		151.67	151.67
Employer Retirement Contribution	02/27/2026	Tracy L. Cooley		198.33	198.33
Employer Retirement Contribution	02/27/2026	Rebecca J. Herridge		151.67	151.67
Employer Retirement Contribution	03/13/2026	Rebecca J. Herridge		151.67	151.67
Employer Retirement Contribution	03/13/2026	Tracy L. Cooley		198.33	198.33
Total for Retirement				\$1,400.00	\$1,400.00
Total for Company Contributions with sub-accounts				\$6,639.44	\$6,639.44
Wages					
Regular Pay					
Wages(Regular Pay)	01/30/2026	Grace M. Cooley		450.00	450.00
Wages(Regular Pay)	02/13/2026	Grace M. Cooley		300.00	300.00
Wages(Regular Pay)	02/27/2026	Grace M. Cooley		405.00	405.00
Wages(Regular Pay)	03/13/2026	Grace M. Cooley		300.00	300.00

Statement of Activity Detail
Borden County Tax Appraisal District
January-March, 2026

MEMO/DESCRIPTION	TRANSACTION DATE	NAME	CREDIT	DEBIT	AMOUNT
Total for Regular Pay				\$1,455.00	\$1,455.00
Salary					
Wages(Salary)	01/15/2026	Tracy L. Cooley		2,144.78	2,144.78
Wages(Salary)	01/15/2026	Rebecca J. Herridge		1,684.96	1,684.96
Wages(Salary)	01/30/2026	Tracy L. Cooley		2,833.33	2,833.33
Wages(Salary)	01/30/2026	Rebecca J. Herridge		2,166.67	2,166.67
Wages(Salary)	02/13/2026	Tracy L. Cooley		2,833.33	2,833.33
Wages(Salary)	02/13/2026	Rebecca J. Herridge		2,166.67	2,166.67
Wages(Salary)	02/13/2026	Rebecca J. Herridge		1,684.96	1,684.96
Wages(Salary)	02/13/2026	Tracy L. Cooley		2,144.78	2,144.78
Wages(Salary)	02/27/2026	Tracy L. Cooley		2,833.33	2,833.33
Wages(Salary)	02/27/2026	Rebecca J. Herridge		2,166.67	2,166.67
Wages(Salary)	02/27/2026	Rebecca J. Herridge		1,684.94	1,684.94
Wages(Salary)	02/27/2026	Tracy L. Cooley		2,144.78	2,144.78
Wages(Salary)	03/13/2026	Rebecca J. Herridge		2,166.67	2,166.67
Wages(Salary)	03/13/2026	Tracy L. Cooley		2,833.33	2,833.33
Wages(Salary)	03/13/2026	Rebecca J. Herridge		1,684.96	1,684.96
Wages(Salary)	03/13/2026	Tracy L. Cooley		2,144.78	2,144.78
Total for Salary				\$35,318.94	\$35,318.94
Total for Wages with sub-accounts				\$36,773.94	\$36,773.94
Total for Payroll Expenses with sub-accounts				\$45,371.05	\$45,371.05
Total for Expenses with sub-accounts					\$145,833.25
Net Ordinary Income					-\$34,098.10
Other Income/Expense					
Other Income					
Other Expense					
Net Other Income					
Net Income					-\$34,098.10

Em

NJH

GRS
 

Chief Appraiser's Report

Comments...

1st quarter 25.25 report was emailed to you on April 1.

The protest hearing date is June 12, 2026, at 10 a.m. at the courthouse.

% Collected

BC – 97%

BC IS – 97%

BCISD – 97%

BCISD IS – 97%

MAP Review:

ARB members names on account that a determination was made. Fixed

Affidavit that need to accompany the appraisal records submitted to the ARB board.

Ratio study needs to be run quarterly by Tyler.

I had a meeting in March which did not meet the requirements of having one quarterly.

33.05 Write-offs for 2016 - \$5,431.91

History Change Detail Report - CAD
Borden CAD

CAD: Borden CAD - 01/01/2026 - 03/31/2026

Account/History Year	Parcel Id/Seq	Docket #	Owner/D/Name	Change Reason	Before/After Market	Before/After Taxable
00345-00033-00005-000003 2025	1572/1	0	45,539.00/ARCHULETA JOSHUA & TAWNIA		3,200 3,200	190 190
00345-00033-00005-000003 2025	1572/1	289	45,539.00/ARCHULETA JOSHUA & TAWNIA	25.25c - 25.25c - OWNER CHANGE/NAME/ A	3,200 62,950	190 62,950
00345-00033-00005-000010 2025	1578/1	0	45,215.00/SHORTES GLENDA		41,290 0	41,290 0
00345-00033-00005-000011 2025	1579/1	0	3,523.00/SHORTES DON		14,140 0	14,140 0
00345-00033-00005-000011 2025	1579/2	0	3,532.00/SHORTES RONALD DAN		14,140 0	14,140 0
00405-00010-00033-000001 2025	1746/1	272	45,371.00/PEPPER LAND LLC	25.25c - 25.25c - OWNER CHANGE/NAME/ A	49,600 49,600	49,600 49,600
01330-00031-00030-000000 2025	2906/1	0	3,002.00/MULESHOE RANCH LIMITED		326,400 326,400	19,840 19,840
01468-00008-00059-000000 2025	3137/1	271	45,371.00/PEPPER LAND LLC	25.25c - 25.25c - OWNER CHANGE/NAME/ A	88,960 88,960	5,140 5,140
01468-00008-00059-000001 2025	3138/1	270	45,371.00/PEPPER LAND LLC Legal Desc: AB 1468 BK 8 SEC 59 EL&RR & IMPROV Note: LAND OWNER WANTED A MEASUREMENT OF LAND. MAPPING SHOWED BORDEN COUNTY SIDE TO BE OVER THE AMOUNT OF ACRES. CORRECTED BORDEN SIDE.	25.25c - 25.25c - ERROR	177,820 151,580	75,910 74,400
05000-00018-00005-000000 2025	3453/1	269	45,455.00/WETZEL KYLENE	25.25c - 25.25c - ERROR	5,170 1,300	5,170 1,300
05000-00018-00005-000000 2025	3453/2	269	45,317.00/COUTEE ERNEST J	25.25c - 25.25c - ERROR	3,880	3,880

History Change Detail Report - CAD
Borden CAD

CAD: Borden CAD - 01/01/2026 - 03/31/2026

Account/History Year	Parcel Id/Seq	Docket #	Owner/ID/Name	Change Reason	Before/After Market	Before/After Taxable
01330-00031-00030-000001 2025	119129/1	681	44.804.00/WIND ENERGY TRANSMISSION	25.25c - 25.25c - AG EXEMPTION CHANGE/E	35,700	35,700
8001808-1-0015850 2025	128628/1 Legal Desc: T&P A- 346 SEC 7 BLK 33 NW4 Note: Mineral split from account 5191500-1-0015850/3090375	0	8,001,808.00/HAMBRICK BRENDA	25.25b - MINERAL SPLIT	27,550	27,550
8001809-1-0015800 2025	128665/1 Legal Desc: T&P A- 346 SEC 7 BLK 33 NE4 Note: Mineral split from account 5191500-1-0015800/3091903	0	8,001,809.00/INGRAM JAMES B	25.25b - MINERAL SPLIT	4,690	4,690
8001809-1-0015850 2025	128714/1 Legal Desc: T&P A- 346 SEC 7 BLK 33 NW4 Note: Mineral split from account 5191500-1-0015850/3090375	0	8,001,809.00/INGRAM JAMES B	25.25b - MINERAL SPLIT	27,550	27,550
8001808-1-0015800 2025	128754/1 Legal Desc: T&P A- 346 SEC 7 BLK 33 NE4 Note: Mineral split from account 5191500-1-0015800/3091903	0	8,001,808.00/HAMBRICK BRENDA	25.25b - MINERAL SPLIT	4,690	4,690
8002772-2-0009400 2025	132046/1 Legal Desc: T&P A- SEC 6 BLK 33 PF .002077 Note: Mineral split from account 8500636-2-0009400/3091414	0	8,002,772.00/TLJJ MANAGEMENT LLC	25.25b - MINERAL SPLIT	4,880	4,880
8002772-2-0009200 2025	132476/1 Legal Desc: T&P A- SEC 5 BLK 33 PF .001730 Note: Mineral split from account 8500636-2-0009200/3092386	0	8,002,772.00/TLJJ MANAGEMENT LLC	25.25b - MINERAL SPLIT	3,730	3,730
8003217-1-0000640 2025	133328/1 Legal Desc: EL&RR A-1090 SEC 40 BLK 32 T6N Note: Mineral split	0	8,003,217.00/GIBSON THEODORE & CARO	25.25b - MINERAL SPLIT	450 0	450 0
8003217-1-0000646 2025	133419/1 Legal Desc: EL&RR A-1090 SEC 40 BLK 32 T6N Note: Mineral split	0	8,003,217.00/GIBSON THEODORE & CARO	25.25b - MINERAL SPLIT	10 0	10 0
8003217-1-0000643 2025	133486/1 Legal Desc: EL&RR A- 416 SEC 39 BLK 32 T6N Note: Mineral split	0	8,003,217.00/GIBSON THEODORE & CARO	25.25b - MINERAL SPLIT	280 0	280 0
8003217-1-0000644 2025	133796/1 Legal Desc: EL&RR A-1090 SEC 40 BLK 32 T6N Note: Mineral split	0	8,003,217.00/GIBSON THEODORE & CARO	25.25b - MINERAL SPLIT	170 0	170 0

History Change Detail Report - CAD
Borden CAD

CAD: Borden CAD - 01/01/2026 - 03/31/2026

Account/History Year	Parcel Id/Seq	Docket #	Owner/ID/Name	Change Reason	Before/After Market	Before/After Taxable
8000538-1-0005950 2025	1005878/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .004439 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0
8000539-1-0016200 2025	1005912/1 Legal Desc: T&P A- SEC 10 BLK 33 PF .207543 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	30 0	10 0
8000538-1-0006250 2025	1005925/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .006753 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0
8000538-1-0016200 2025	1005962/1 Legal Desc: T&P A- SEC 10 BLK 33 PF .207543 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	30 0	10 0
8000539-1-0006150 2025	1005969/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .008381 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	10 0	10 0
8000539-1-0007100 2025	1005991/1 Legal Desc: T&P A- SEC 14 BLK 33 PF .015671 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	20 0	20 0
8000539-1-0006200 2025	1006095/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .006019 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	10 0	10 0
8000538-1-0006150 2025	1006208/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .008381 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0
8000539-1-0006050 2025	1006219/1 Legal Desc: T&P A- SEC 1 BLK 33 PF .031396 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	50 0	50 0
8000538-1-0007100 2025	1006336/1 Legal Desc: T&P A- SEC 14 BLK 33 PF .015671 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	20 0	20 0
8000538-1-0006200 2025	1006424/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .006019 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0

History Change Detail Report - CAD
Borden CAD

CAD: Borden CAD - 01/01/2026 - 03/31/2026

Account/History Year	Parcel Id/Seq	Docket #	OwnerID/Name	Change Reason	Before/After Market	Before/After Taxable
8000538-1-0007150 2025	1006459/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .010450 Note: Mineral split	0	8,000,538 00/RILEY SUZANNE THOMPSON	25 25b - MINERAL SPLIT	10 0	10 0
8000539-1-0007700 2025	1006475/1 Legal Desc: T&P A- SEC 27 & 28 BLK 33 PF .046015 Note: Mineral split	0	8,000,539 00/MONTGOMERY BEVERLY DE	25 25b - MINERAL SPLIT	10 0	10 0
8000539-1-0006100 2025	1006479/1 Legal Desc: T&P A- SEC 4 BLK 33 PF 019343 Note: Mineral split	0	8,000,539 00/MONTGOMERY BEVERLY DE	25 25b - MINERAL SPLIT	30 0	30 0
8000538-1-0006450 2025	1006483/1 Legal Desc: T&P A- SEC 12 BLK 33 PF 027475 Note: Mineral split	0	8,000,538 00/RILEY SUZANNE THOMPSON	25 25b - MINERAL SPLIT	40 0	40 0
8000539-1-0005900 2025	1006486/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .007171 Note: Mineral split	0	8,000,539 00/MONTGOMERY BEVERLY DE	25 25b - MINERAL SPLIT	10 0	10 0
8000538-1-0006100 2025	1006527/1 Legal Desc: T&P A- SEC 4 BLK 33 PF .019343 Note: Mineral split	0	8,000,538 00/RILEY SUZANNE THOMPSON	25 25b - MINERAL SPLIT	30 0	30 0
8000539-1-0007050 2025	1006528/1 Legal Desc: T&P A- SEC 14 BLK 33 PF .033050 Note: Mineral split	0	8,000,539 00/MONTGOMERY BEVERLY DE	25 25b - MINERAL SPLIT	40 0	40 0
8000539-1-0016250 2025	1006533/1 Legal Desc: T&P A- SEC 9 BLK 33 PF .068555 NE4&SW4 Note: Mineral split	0	8,000,539 00/MONTGOMERY BEVERLY DE	25 25b - MINERAL SPLIT	10 0	10 0
8000538-1-0005900 2025	1006553/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .007171 Note: Mineral split	0	8,000,538 00/RILEY SUZANNE THOMPSON	25 25b - MINERAL SPLIT	10 0	10 0
8000538-1-0016250 2025	1006679/1 Legal Desc: T&P A- SEC 9 BLK 33 PF .068555 NE4&SW4 Note: Mineral split	0	8,000,538 00/RILEY SUZANNE THOMPSON	25 25b - MINERAL SPLIT	10 0	10 0
8000539-1-0005950 2025	1006746/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .004439 Note: Mineral split	0	8,000,539 00/MONTGOMERY BEVERLY DE	25 25b - MINERAL SPLIT	10 0	10 0

History Change Detail Report - CAD
Borden CAD

CAD: Borden CAD - 01/01/2026 - 03/31/2026

Account/History Year	Parcel Id/Seq	Docket #	Owner/ID/Name	Change Reason	Before/After Market	Before/After Taxable
8000539-1-0006000 2025	1006777/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .008879 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	10 0	10 0
8000539-1-0007150 2025	1006829/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .010450 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	10 0	10 0
8000538-1-0006000 2025	1006833/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .008879 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0
8000538-1-0007700 2025	1006872/1 Legal Desc: T&P A- SEC 27 & 28 BLK 33 PF .046015 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0
8000539-1-0006250 2025	1006895/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .006753 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	10 0	10 0
8000539-1-0016450 2025	1007004/1 Legal Desc: T&P A- SEC 15 BLK 33 PF .119597 SW4&NE4 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	10 0	10 0
8000539-1-0007600 2025	1007021/1 Legal Desc: T&P A- SEC 26 BLK 33 PF .020675 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	20 0	20 0
8000539-1-0006350 2025	1007141/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .004606 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	10 0	10 0
8000539-1-0006550 2025	1007192/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .019824 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	30 0	30 0
8000538-1-0007400 2025	1007234/1 Legal Desc: T&P A- SEC 24 BLK 33 PF .017541 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	20 0	20 0
8000538-1-0016450 2025	1007281/1 Legal Desc: T&P A- SEC 15 BLK 33 PF .119597 SW4&NE4 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0

History Change Detail Report - CAD
Borden CAD

CAD: Borden CAD - 01/01/2026 - 03/31/2026

Account/History Year	Parcel Id/Seq	Docket #	OwnerID/Name	Change Reason	Before/After Market	Before/After Taxable
8000539-1-0006900 2025	1007315/1 Legal Desc: T&P A- SEC 13 BLK 33 PF .027085 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	10 0	10 0
8000538-1-0006550 2025	1007319/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .019824 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	30 0	30 0
8000538-1-0007050 2025	1007341/1 Legal Desc: T&P A- SEC 14 BLK 33 PF .033050 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	40 0	40 0
8000538-1-0007600 2025	1007351/1 Legal Desc: T&P A- SEC 26 BLK 33 PF .020675 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	20 0	20 0
8000539-1-0006450 2025	1007358/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .027475 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	40 0	40 0
8000538-1-0006900 2025	1007360/1 Legal Desc: T&P A- SEC 13 BLK 33 PF .027085 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0
8000539-1-0007400 2025	1007391/1 Legal Desc: T&P A- SEC 24 BLK 33 PF .017541 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	20 0	20 0
8000539-1-0016400 2025	1007403/1 Legal Desc: T&P A- SEC 15 BLK 33 PF .128143 NW4&SE4 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	10 0	10 0
8000538-1-0006350 2025	1007405/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .004606 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0
8000539-1-0006500 2025	1007518/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .011910 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	20 0	20 0
8000539-1-0005850 2025	1007534/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .006774 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	10 0	10 0

History Change Detail Report - CAD
Borden CAD

CAD: Borden CAD - 01/01/2026 - 03/31/2026

Account/History Year	Parcel Id/Seq	Docket #	OwnerID/Name	Change Reason	Before/After Market	Before/After Taxable
8000539-1-0006300 2025	1007574/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .014014 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	20 0	20 0
8000538-1-0006050 2025	1007642/1 Legal Desc: T&P A- SEC 1 BLK 33 PF .031396 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	50 0	50 0
8000538-1-0005850 2025	1007690/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .006774 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0
8000538-1-0007350 2025	1007708/1 Legal Desc: T&P A- SEC 24 BLK 33 PF .033837 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	50 0	50 0
8000538-1-0016400 2025	1007752/1 Legal Desc: T&P A- SEC 15 BLK 33 PF .128143 NW4&SE4 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0
8000539-1-0006600 2025	1007757/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .010398 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	10 0	10 0
8000539-1-0016300 2025	1007762/1 Legal Desc: T&P A- SEC 9 BLK 33 PF .075509 SE4&NW4 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	10 0	10 0
8000539-1-0005750 2025	1007784/1 Legal Desc: T&P A- SEC 1 BLK 33- PF .005267 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	10 0	10 0
8000538-1-0016300 2025	1007807/1 Legal Desc: T&P A- SEC 9 BLK 33 PF .075509 SE4&NW4 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0
8000538-1-0006600 2025	1007820/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .010398 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0
8000538-1-0006500 2025	1007868/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .011910 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	20 0	20 0

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8000538-1-0006300 2025	1007901/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .014014 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	20 0	20 0
8000539-1-0006400 2025	1007916/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .004606 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	10 0	10 0
8000538-1-0005750 2025	1007940/1 Legal Desc: T&P A- SEC 1 BLK 33- PF.005267 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0
8000538-1-0006400 2025	1007967/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .004606 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	10 0	10 0
8000539-1-0007350 2025	1008036/1 Legal Desc: T&P A- SEC 24 BLK 33 PF .033837 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	50 0	50 0
8000539-1-0005800 2025	1008594/1 Legal Desc: T&P A- SEC 1 BLK 33 PF .024624 Note: Mineral split	0	8,000,539.00/MONTGOMERY BEVERLY DE	25.25b - MINERAL SPLIT	40 0	40 0
8000538-1-0005800 2025	1009295/1 Legal Desc: T&P A- SEC 1 BLK 33 PF .024624 Note: Mineral split	0	8,000,538.00/RILEY SUZANNE THOMPSON	25.25b - MINERAL SPLIT	40 0	40 0
8005228-1-0050113 2025	3039127/1 Legal Desc: T&P A-1144 SEC 10 BLK 32 Note: Mineral split	0	8,005,228.00/EXPEDITION ROYALTY COMP	25.25b - MINERAL SPLIT	1,230 0	1,230 0
8001029-1-0050310 2025	3088407/1 Legal Desc: BLK 25 SEC 32 A-1503 H&TC RR/SHAFFER JA Note: Mineral split	0	8,001,029.00/MOSHER DONNA R	25.25b - MINERAL SPLIT	1,580 0	1,580 0
0001009-1-0050310 2025	3088545/1 Legal Desc: BLK 25 SEC 32 A-1503 H&TC RR/SHAFFER JA Note: Mineral split	0	1,009.00/KIRBY DENISE MAPP	25.25b - MINERAL SPLIT	710 0	710 0
8000973-1-0050310 2025	3089457/1 Legal Desc: BLK 25 SEC 32 A-1503 H&TC RR/SHAFFER JA Note: Mineral split	0	8,000,973.00/MAPP VIRGINIA BETH	25.25b - MINERAL SPLIT	710 0	710 0

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7339500-1-0050310 2025	3089944/1 Legal Desc: BLK 25 SEC 32 A-1503 H&TC RR/SHAFFER JA Note: Mineral split	0	7,339,500.00/WILSON JULIE MAPP	25.25b - MINERAL SPLIT	710 0	710 0
5191500-1-0015850 2025	3090375/1 Legal Desc: T&P A- 346 SEC 7 BLK 33 NW4 Note: Mineral split	0	5,191,500.00/PERRY PRODUCING CO I NC	25.25b - MINERAL SPLIT	123,970 38,260	123,970 38,260
8500636-2-0009400 2025	3091414/1 Legal Desc: T&P A- SEC 6 BLK 33 PF .002077 Note: Mineral split	0	8,500,636.00/PETROPLEX ENERGY INC	25.25b - MINERAL SPLIT	4,880 0	4,880 0
5191500-1-0015800 2025	3091903/1 Legal Desc: T&P A- 346 SEC 7 BLK 33 NE4 Note: Mineral split	0	5,191,500.00/PERRY PRODUCING CO I NC	25.25b - MINERAL SPLIT	21,100 6,510	21,100 6,510
8500636-2-0009200 2025	3092386/1 Legal Desc: T&P A- SEC 5 BLK 33 PF .001730 Note: Mineral split	0	8,500,636.00/PETROPLEX ENERGY INC	25.25b - MINERAL SPLIT	6,210 0	6,210 0
8005228-1-0050270 2025	3093238/1 Legal Desc: BLK 32 TN3 SEC 22 A-1254 T&P RR CO/THOMAS WH Note: Mineral split	0	8,005,228.00/EXPEDITION ROYALTY COMP	25.25b - MINERAL SPLIT	12,720 0	12,720 0
8502662-1-0050244 2025	3094588/1 Legal Desc: BLK 25 SEC 50, 47, 38 RRC 56709 A-927 H&TC Note: Mineral split	0	8,502,662.00/PULASKI JOSEPH R	25.25b - MINERAL SPLIT	1,300 0	1,300 0
8502662-1-0050321 2025	3097542/1 Legal Desc: BLK 25, SEC 50 A-927 H&TC/HALLER Note: Mineral split	0	8,502,662.00/PULASKI JOSEPH R	25.25b - MINERAL SPLIT	3,480 0	3,480 0
8005228-1-0050314 2025	3097859/1 Legal Desc: BLK 32 T3N SEC 10 A-1144 T&P RR/HAUGHTON Note: Mineral split	0	8,005,228.00/EXPEDITION ROYALTY COMP	25.25b - MINERAL SPLIT	16,860 0	16,860 0
8501463-1-0050310 2025	3149102/1 Legal Desc: BLK 32 A-1503 H&TC RR/SHAFFER JA Note: Mineral split from account 0001009-1-0050310/3088545	0	8,501,463.00/BICKEL LOUIS & LAUREN	25.25b - MINERAL SPLIT	710	710
8501463-1-0050310 2025	3149102/1 Legal Desc: BLK 32 A-1503 H&TC RR/SHAFFER JA Note: Mineral split from account 8000973-1-0050310/3089457	0	8,501,463.00/BICKEL LOUIS & LAUREN	25.25b - MINERAL SPLIT	710 1,420	710 1,420

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8501463-1-0050310 2025	3149102/1 Legal Desc: BLK 25 SEC 32 A-1503 H&TC RR/SHAFER JA Note: Mineral split from account 8001029-1-0050310/3088407	0	8,501,463.00/BICKEL LOUIS & LAUREN	25.25b - MINERAL SPLIT	1,420 3,000	1,420 3,000
8501463-1-0050310 2025	3149102/1 Legal Desc: BLK 25 SEC 32 A-1503 H&TC RR/SHAFER JA Note: Mineral split from account 7339500-1-0050310/3089944	0	8,501,463.00/BICKEL LOUIS & LAUREN	25.25b - MINERAL SPLIT	3,000 3,710	3,000 3,710
8502619-1-0050113 2025	3150113/1 Legal Desc: T&P A-1144 SEC 10 BLK 32 Note: Mineral split from account 8005228-1-0050113/3039127	0	8,502,619.00/RUSHMORE MINERAL PARTN	25.25b - MINERAL SPLIT	1,230	1,230
8502619-1-0050314 2025	3150114/1 Legal Desc: BLK 32 T3N SEC 10 A-1144 T&P RR/HAUGHTON Note: Mineral split from account 8005228-1-0050314/3097859	0	8,502,619.00/RUSHMORE MINERAL PARTN	25.25b - MINERAL SPLIT	16,860	16,860
8502619-1-0050270 2025	3150115/1 Legal Desc: BLK 32 TN3 SEC 22 A-1254 T&P RR CO/THOMAS WH Note: Mineral split from account 8005228-1-0050270/3093238	0	8,502,619.00/RUSHMORE MINERAL PARTN	25.25b - MINERAL SPLIT	12,720	12,720
8503676-1-0050321 2025	3150117/1 Legal Desc: BLK 25, SEC 50 A-927 H&TC/HALLER Note: Mineral split from account 8502662-1-0050321/3097542	0	8,503,676.00/PULASKI LINDA	25.25b - MINERAL SPLIT	3,480	3,480
8503676-1-0050244 2025	3150118/1 Legal Desc: BLK 25 SEC 50, 47, 38 RRC 56709 A-927 H&TC Note: Mineral split from account 8502662-1-0050244/3094588	0	8,503,676.00/PULASKI LINDA	25.25b - MINERAL SPLIT	1,300	1,300
8503677-1-0000644 2025	3150119/1 Legal Desc: EL&RR A-1090 SEC 40 BLK 32 T6N Note: Mineral split from account 8003217-1-0000644/133796	0	8,503,677.00/GIBSON TRUST LLC	25.25b - MINERAL SPLIT	170	170
8503677-1-0000640 2025	3150120/1 Legal Desc: EL&RR A-1090 SEC 40 BLK 32 T6N Note: Mineral split from account 8003217-1-0000640/133328	0	8,503,677.00/GIBSON TRUST LLC	25.25b - MINERAL SPLIT	450	450
8503677-1-0000643 2025	3150121/1 Legal Desc: EL&RR A- 416 SEC 39 BLK 32 T6N Note: Mineral split from account 8003217-1-0000643/133486	0	8,503,677.00/GIBSON TRUST LLC	25.25b - MINERAL SPLIT	280	280
8503677-1-0000646 2025	3150122/1 Legal Desc: EL&RR A-1090 SEC 40 BLK 32 T6N Note: Mineral split from account 8003217-1-0000646/133419	0	8,503,677.00/GIBSON TRUST LLC	25.25b - MINERAL SPLIT	10	10

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8503535-1-0005950 2025	3150124/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .004439 Note: Mineral split from account 8000538-1-0005950/1005878	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10
8503535-1-0005950 2025	3150124/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .004439 Note: Mineral split from account 8000539-1-0005950/1006746	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10 20	10 20
8503535-1-0006250 2025	3150126/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .006753 Note: Mineral split from account 8000538-1-0006250/1005925	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10
8503535-1-0006250 2025	3150126/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .006753 Note: Mineral split from account 8000539-1-0006250/1006895	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10 20	10 20
8503535-1-0016200 2025	3150127/1 Legal Desc: T&P A- SEC 10 BLK 33 PF .207543 Note: Mineral split from account 8000538-1-0016200/1005962	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	30	10
8503535-1-0016200 2025	3150127/1 Legal Desc: T&P A- SEC 10 BLK 33 PF .207543 Note: Mineral split from account 8000539-1-0016200/1005912	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	30 60	10 40
8503535-1-0006150 2025	3150128/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .008381 Note: Mineral split from account 8000538-1-0006150/1006208	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10
8503535-1-0006150 2025	3150128/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .008381 Note: Mineral split from account 8000539-1-0006150/1005966	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10 20	10 20
8503535-1-0007100 2025	3150129/1 Legal Desc: T&P A- SEC 14 BLK 33 PF .015671 Note: Mineral split from account 8000538-1-0007100/1006336	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	20	20
8503535-1-0007100 2025	3150129/1 Legal Desc: T&P A- SEC 14 BLK 33 PF .015671 Note: Mineral split from account 8000539-1-0007100/1005991	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	20 40	20 40
8503535-1-0006200 2025	3150130/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .006019 Note: Mineral split from account 8000538-1-0006200/1006424	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10

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8503535-1-0006200 2025	3150130/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .006019 Note: Mineral split from account 8000539-1-0006200/1006095	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25 25b - MINERAL SPLIT	10 20	10 20
8503535-1-0007150 2025	3150131/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .010450 Note: Mineral split from account 8000538-1-0007150/1006459	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25 25b - MINERAL SPLIT	10	10
8503535-1-0007150 2025	3150131/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .010450 Note: Mineral split from account 8000539-1-0007150/1006829	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25 25b - MINERAL SPLIT	10 20	10 20
8503535-1-0006450 2025	3150132/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .027475 Note: Mineral split from account 8000538-1-0006450/1006483	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25 25b - MINERAL SPLIT	40	40
8503535-1-0006450 2025	3150132/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .027475 Note: Mineral split from account 8000539-1-0006450/1007358	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25 25b - MINERAL SPLIT	40 80	40 80
8503535-1-0006100 2025	3150133/1 Legal Desc: T&P A- SEC 4 BLK 33 PF .019343 Note: Mineral split from account 8000538-1-0006100/1006527	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25 25b - MINERAL SPLIT	30	30
8503535-1-0006100 2025	3150133/1 Legal Desc: T&P A- SEC 4 BLK 33 PF .019343 Note: Mineral split from account 8000539-1-0006100/1006479	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25 25b - MINERAL SPLIT	30 60	30 60
8503535-1-0005900 2025	3150134/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .007171 Note: Mineral split from account 8000538-1-0005900/1006553	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25 25b - MINERAL SPLIT	10	10
8503535-1-0005900 2025	3150134/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .007171 Note: Mineral split from account 8000539-1-0005900/1006486	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25 25b - MINERAL SPLIT	10 20	10 20
8503535-1-0016250 2025	3150135/1 Legal Desc: T&P A- SEC 9 BLK 33 PF .068555 NE4&SW4 Note: Mineral split from account 8000538-1-0016250/1006679	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25 25b - MINERAL SPLIT	10	10
8503535-1-0016250 2025	3150135/1 Legal Desc: T&P A- SEC 9 BLK 33 PF .068555 NE4&SW4 Note: Mineral split from account 8000539-1-0016250/1006533	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25 25b - MINERAL SPLIT	10 20	10 20

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8503535-1-0006000 2025	3150136/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .008879 Note: Mineral split from account 8000538-1-0006000/1006833	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10
8503535-1-0006000 2025	3150136/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .008879 Note: Mineral split from account 8000539-1-0006000/1006777	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10 20	10 20
8503535-1-0007700 2025	3150137/1 Legal Desc: T&P A- SEC 27 & 28 BLK 33 PF .046015 Note: Mineral split from account 8000538-1-0007700/1006872	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10
8503535-1-0007700 2025	3150137/1 Legal Desc: T&P A- SEC 27 & 28 BLK 33 PF .046015 Note: Mineral split from account 8000539-1-0007700/1006475	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10 20	10 20
8503535-1-0007400 2025	3150138/1 Legal Desc: T&P A- SEC 24 BLK 33 PF .017541 Note: Mineral split from account 8000538-1-0007400/1007234	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	20	20
8503535-1-0007400 2025	3150138/1 Legal Desc: T&P A- SEC 24 BLK 33 PF .017541 Note: Mineral split from account 8000539-1-0007400/1007391	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	20 40	20 40
8503535-1-0016450 2025	3150139/1 Legal Desc: T&P A- SEC 15 BLK 33 PF .119597 SW4&NE4 Note: Mineral split from account 8000538-1-0016450/1007281	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10
8503535-1-0016450 2025	3150139/1 Legal Desc: T&P A- SEC 15 BLK 33 PF .119597 SW4&NE4 Note: Mineral split from account 8000539-1-0016450/1007004	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10 20	10 20
8503535-1-0006550 2025	3150140/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .019824 Note: Mineral split from account 8000538-1-0006550/1007319	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	30	30
8503535-1-0006550 2025	3150140/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .019824 Note: Mineral split from account 8000539-1-0006550/1007192	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	30 60	30 60
8503535-1-0007050 2025	3150141/1 Legal Desc: T&P A- SEC 14 BLK 33 PF .033050 Note: Mineral split from account 8000538-1-0007050/1007341	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	40	40

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8503535-1-0007050 2025	3150141/1 Legal Desc: T&P A- SEC 14 BLK 33 PF .033050 Note: Mineral split from account 8000539-1-0007050/1006528	0	8,503,535 00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	40 80	40 80
8503535-1-0007600 2025	3150142/1 Legal Desc: T&P A- SEC 26 BLK 33 PF .020675 Note: Mineral split from account 8000538-1-0007600/1007351	0	8,503,535 00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	20	20
8503535-1-0007600 2025	3150142/1 Legal Desc: T&P A- SEC 26 BLK 33 PF .020675 Note: Mineral split from account 8000539-1-0007600/1007021	0	8,503,535 00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	20 40	20 40
8503535-1-0006900 2025	3150143/1 Legal Desc: T&P A- SEC 13 BLK 33 PF .027085 Note: Mineral split from account 8000538-1-0006900/1007360	0	8,503,535 00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10
8503535-1-0006900 2025	3150143/1 Legal Desc: T&P A- SEC 13 BLK 33 PF .027085 Note: Mineral split from account 8000539-1-0006900/1007315	0	8,503,535 00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10 20	10 20
8503535-1-0006350 2025	3150144/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .004606 Note: Mineral split from account 8000538-1-0006350/1007405	0	8,503,535 00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10
8503535-1-0006350 2025	3150144/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .004606 Note: Mineral split from account 8000539-1-0006350/1007141	0	8,503,535 00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10 20	10 20
8503535-1-0006050 2025	3150145/1 Legal Desc: T&P A- SEC 1 BLK 33 PF .031396 Note: Mineral split from account 8000538-1-0006050/1007642	0	8,503,535 00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	50	50
8503535-1-0006050 2025	3150145/1 Legal Desc: T&P A- SEC 1 BLK 33 PF .031396 Note: Mineral split from account 8000539-1-0006050/1006219	0	8,503,535 00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	50 100	50 100
8503535-1-0005850 2025	3150146/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .006774 Note: Mineral split from account 8000538-1-0005850/1007690	0	8,503,535 00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10
8503535-1-0005850 2025	3150146/1 Legal Desc: T&P A- SEC 2 BLK 33- PF .006774 Note: Mineral split from account 8000539-1-0005850/1007534	0	8,503,535 00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10 20	10 20

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8503535-1-0007350 2025	3150147/1 Legal Desc: T&P A- SEC 24 BLK 33 PF .033837 Note: Mineral split from account 8000538-1-0007350/1007708	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	50	50
8503535-1-0007350 2025	3150147/1 Legal Desc: T&P A- SEC 24 BLK 33 PF .033837 Note: Mineral split from account 8000539-1-0007350/1008036	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	50 100	50 100
8503535-1-0016400 2025	3150148/1 Legal Desc: T&P A- SEC 15 BLK 33 PF .128143 NW4&SE4 Note: Mineral split from account 8000538-1-0016400/1007752	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10
8503535-1-0016400 2025	3150148/1 Legal Desc: T&P A- SEC 15 BLK 33 PF .128143 NW4&SE4 Note: Mineral split from account 8000539-1-0016400/1007403	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10 20	10 20
8503535-1-0016300 2025	3150149/1 Legal Desc: T&P A- SEC 9 BLK 33 PF .075509 SE4&NW4 Note: Mineral split from account 8000538-1-0016300/1007807	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10
8503535-1-0016300 2025	3150149/1 Legal Desc: T&P A- SEC 9 BLK 33 PF .075509 SE4&NW4 Note: Mineral split from account 8000539-1-0016300/1007762	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10 20	10 20
8503535-1-0006600 2025	3150150/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .010398 Note: Mineral split from account 8000538-1-0006600/1007820	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10
8503535-1-0006600 2025	3150150/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .010398 Note: Mineral split from account 8000539-1-0006600/1007757	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10 20	10 20
8503535-1-0006500 2025	3150151/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .011910 Note: Mineral split from account 8000538-1-0006500/1007868	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	20	20
8503535-1-0006500 2025	3150151/1 Legal Desc: T&P A- SEC 12 BLK 33 PF .011910 Note: Mineral split from account 8000539-1-0006500/1007518	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	20 40	20 40
8503535-1-0006300 2025	3150152/1 Legal Desc: T&P A- SEC 11 BLK 33 PF .014014 Note: Mineral split from account 8000538-1-0006300/1007901	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	20	20

History Change Detail Report - CAD
Borden CAD

CAD: Borden CAD - 01/01/2026 - 03/31/2026

Account/History Year	Parcel Id/Seq	Docket #	Owner/ID/Name	Change Reason	Before/After Market	Before/After Taxable
8503535-1-0006300 2025	3150152/1 Legal Desc: T&P A- SEC 11 BLK 33 PF 014014 Note: Mineral split from account 8000539-1-0006300/1007574	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	20 40	20 40
8503535-1-0005750 2025	3150153/1 Legal Desc: T&P A- SEC 1 BLK 33- PF.005267 Note: Mineral split from account 8000538-1-0005750/1007940	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10
8503535-1-0005750 2025	3150153/1 Legal Desc: T&P A- SEC 1 BLK 33- PF.005267 Note: Mineral split from account 8000539-1-0005750/1007784	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10 20	10 20
8503535-1-0006400 2025	3150154/1 Legal Desc: T&P A- SEC 11 BLK 33 PF 004606 Note: Mineral split from account 8000538-1-0006400/1007967	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10	10
8503535-1-0006400 2025	3150154/1 Legal Desc: T&P A- SEC 11 BLK 33 PF 004606 Note: Mineral split from account 8000539-1-0006400/1007916	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	10 20	10 20
8503535-1-0005800 2025	3150155/1 Legal Desc: T&P A- SEC 1 BLK 33 PF 024624 Note: Mineral split from account 8000538-1-0005800/1009295	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	40	40
8503535-1-0005800 2025	3150155/1 Legal Desc: T&P A- SEC 1 BLK 33 PF 024624 Note: Mineral split from account 8000539-1-0005800/1008594	0	8,503,535.00/LONGBOAT ENERGY PARTNE	25.25b - MINERAL SPLIT	40 80	40 80
Total Difference in Mkt/Taxable Values					-38,650	-10,890
01330-00031-00030-000001 2024	119129/1	2037	44,804.00/WIND ENERGY TRANSMISSION	25.25c - 25.25c - AG EXEMPTION CHANGE/E	35,700	35,700
9002155-1-0005670 2024	1008779/1	2036	9,002,155.00/SALVATION ARMY	25.25c - 25.25c - ERROR	260 260	0 0
8005228-1-0005113 2024	3039127/1 Legal Desc: T&P A-1144 SEC 10 BLK 32 Note: Mineral split	0	8,005,228.00/EXPEDITION ROYALTY COMP	25.25b - MINERAL SPLIT	1,480 0	1,480 0

History Change Detail Report - CAD
Borden CAD

CAD: Borden CAD - 01/01/2026 - 03/31/2026

Account/History Year	Parcel Id/Seq	Docket #	OwnerID/Name	Change Reason	Before/After Market	Before/After Taxable
8501309-1-0050260 2024	3040437/1 Legal Desc: BLK 25 SEC 33 A-53 RRC 58119 Note: Mineral split	0	8,501,309.00/BOSWORTH KATHERINE A H&TC RR CO	25.25b - MINERAL SPLIT	77,490 0	77,490 0
8501308-1-0050260 2024	3040713/1 Legal Desc: BLK 25 SEC 33 A-53 RRC 58119 Note: Mineral split from account 8501309-1-0050260/3040437	0	8,501,308.00/BOSWORTH JIMMY H&TC RR CO	25.25b - MINERAL SPLIT	11,070 49,830	11,070 49,830
8501294-1-0050260 2024	3040965/1 Legal Desc: BLK 25 SEC 33 A-53 RRC 58119 Note: Mineral split from account 8501309-1-0050260/3040437	0	8,501,294.00/GELLNER CATHY BOSWORTH H&TC RR CO	25.25b - MINERAL SPLIT	11,070 49,800	11,070 49,800
0001009-1-0050310 2024	3088545/1 Legal Desc: Note: Mineral split	0	1,009.00/KIRBY DENISE MAPP	25.25b - MINERAL SPLIT	710 0	710 0
8005228-1-0050314 2024	3088971/1 Legal Desc: Note: Mineral split	651	8,005,228.00/EXPEDITION ROYALTY COMP	25.25b - MINERAL SPLIT	21,490 0	21,490 0
8000973-1-0050310 2024	3089457/1 Legal Desc: Note: Mineral split	0	8,000,973.00/MAPP VIRGINIA BETH	25.25b - MINERAL SPLIT	710 0	710 0
7339500-1-0050310 2024	3089944/1 Legal Desc: Note: Mineral split	0	7,339,500.00/WILSON JULIE MAPP	25.25b - MINERAL SPLIT	710 0	710 0
8005228-1-0050270 2024	3093238/1 Legal Desc: Note: Mineral split	650	8,005,228.00/EXPEDITION ROYALTY COMP	25.25b - MINERAL SPLIT	14,870 0	14,870 0
8501463-1-0050310 2024	3149102/1 Legal Desc: BLK 25 SEC 32 A-1503 H&TC RR/SHAFFER JA Note: Mineral split from account 0001009-1-0050310/3088545	0	8,501,463.00/BICKEL LOUIS & LAUREN	25.25b - MINERAL SPLIT	710	710
8501463-1-0050310 2024	3149102/1 Legal Desc: BLK 25 SEC 32 A-1503 H&TC RR/SHAFFER JA Note: Mineral split from account 8000973-1-0050310/3089457	0	8,501,463.00/BICKEL LOUIS & LAUREN	25.25b - MINERAL SPLIT	710 1,420	710 1,420
8501463-1-0050310 2024	3149102/1 Legal Desc: BLK 25 SEC 32 A-1503 H&TC RR/SHAFFER JA Note: Mineral split from account 7339500-1-0050310/3089944	0	8,501,463.00/BICKEL LOUIS & LAUREN	25.25b - MINERAL SPLIT	1,420 2,130	1,420 2,130

History Change Detail Report - CAD
Borden CAD

CAD: Borden CAD - 01/01/2026 - 03/31/2026

Account/History Year	Parcel Id/Seq	Docket #	Owner/ID/Name	Change Reason	Before/After Market	Before/After Taxable
8502619-1-0050113 2024	3150113/1 Legal Desc: T&P A-1144 SEC 10 BLK 32 Note: Mineral split from account 8005228-1-0050113/3039127	0	8,502,619.00/RUSHMORE MINERAL PARTN	25.25b - MINERAL SPLIT	1,480	1,480
8502619-1-0050314 2024	3150114/1 Legal Desc: BLK 32 T3N SEC 10 A-1144 T&P RR/HAUGHTON Note: Mineral split from account 8005228-1-0050314/3088971	0	8,502,619.00/RUSHMORE MINERAL PARTN	25.25b - MINERAL SPLIT	21,490	21,490
8502619-1-0050270 2024	3150115/1 Legal Desc: BLK 32 TN3 SEC 22 A-1254 T&P RR CO/THOMAS WH Note: Mineral split from account 8005228-1-0050270/3093238	0	8,502,619.00/RUSHMORE MINERAL PARTN	25.25b - MINERAL SPLIT	14,870	14,870
Total Difference in Mkt/Taxable Values					35,700	35,700
00979-00030-00036-000001 2023	118607/1	1135	44,804.00/WIND ENERGY TRANSMISSION	- OWNER INFORMATION CHANGE	12,500	12,500
01323-00032-00042-000002 2023	118621/1	1136	44,804.00/WIND ENERGY TRANSMISSION	- OWNER INFORMATION CHANGE	17,090	17,090
00334-00032-00031-000001 2023	118622/1	1137	44,804.00/WIND ENERGY TRANSMISSION	- OWNER INFORMATION CHANGE	17,090	17,090
01330-00031-00030-000001 2023	119129/1	1134	44,804.00/WIND ENERGY TRANSMISSION	25.25c - 25.25c - AG EXEMPTION CHANGE/E	35,700	35,700
8004048-4-0016850 2023	137383/1 Legal Desc: H&TC A-1473 SEC 16 BLK 27 BORDEN 33% Note: Mineral split	0	8,004,048.00/CORDERO ENERGY OPERAT	25.25b - MINERAL SPLIT	15,780	15,780
8005228-1-0050113 2023	3039127/1 Legal Desc: Note: Mineral split	384	8,005,228.00/EXPEDITION ROYALTY COMP	25.25b - MINERAL SPLIT	0	0
8502619-1-0050113 2023	3150113/1 Legal Desc: T&P A-1144 SEC 10 BLK 32 Note: Mineral split from account 8005228-1-0050113/3039127	0	8,502,619.00/RUSHMORE MINERAL PARTN	25.25b - MINERAL SPLIT	0	0

History Change Detail Report - CAD
Borden CAD

CAD: Borden CAD - 01/01/2026 - 03/31/2026

Account/History Year	Parcel Id/Seq	Docket #	OwnerID/Name	Change Reason	Before/After Market	Before/After Taxable
8003501-4-0016850 2023 Legal Desc: H&TC A-1473 SEC 16 BLK 27 BORDEN 33% Note: Mineral split from account 8004048-4-0016850/137383	3150116/1	0	8,003,501.00/MOSS CREEK RESOURCES L	25.25b - MINERAL SPLIT	15,780	15,780
Total Difference in Mkt/Taxable Values					35,700	35,700
00979-00030-00036-0000001 2022	118607/1	776	44,804.00/WIND ENERGY TRANSMISSION	- OWNER INFORMATION CHANGE	12,500	12,500
					12,500	12,500
01323-00032-00042-0000002 2022	118621/1	777	44,804.00/WIND ENERGY TRANSMISSION	- OWNER INFORMATION CHANGE	17,090	17,090
					17,090	17,090
00334-00032-00031-0000001 2022	118622/1	778	44,804.00/WIND ENERGY TRANSMISSION	- OWNER INFORMATION CHANGE	17,090	17,090
					17,090	17,090
01330-00031-00030-0000001 2022	119129/1	775	44,804.00/WIND ENERGY TRANSMISSION	25.25c - 25.25c - AG EXEMPTION CHANGE/E	35,700	35,700
8004048-4-0016850 2022 Legal Desc: H&TC A-1473 SEC 16 BLK 27 BORDEN 33% Note: Mineral split	137383/1	0	8,004,048.00/CORDERO ENERGY OPERAT	25.25b - MINERAL SPLIT	15,030	15,030
					0	0
8003501-4-0016850 2022 Legal Desc: H&TC A-1473 SEC 16 BLK 27 BORDEN 33% Note: Mineral split from account 8004048-4-0016850/137383	3150116/1	0	8,003,501.00/MOSS CREEK RESOURCES L	25.25b - MINERAL SPLIT	15,030	15,030
Total Difference in Mkt/Taxable Values					35,700	35,700
8004048-4-0016850 2021 Legal Desc: H&TC A-1473 SEC 16 BLK 27 BORDEN 33% Note: Mineral split	137383/1	0	8,004,048.00/CORDERO ENERGY OPERAT	25.25b - MINERAL SPLIT	15,030	15,030
					0	0
8003501-4-0016850 2021 Legal Desc: H&TC A-1473 SEC 16 BLK 27 BORDEN 33% Note: Mineral split from account 8004048-4-0016850/137383	3150116/1	0	8,003,501.00/MOSS CREEK RESOURCES L	25.25b - MINERAL SPLIT	15,030	15,030
Total Difference in Mkt/Taxable Values					0	0

History Change Detail Report - CAD
Borden CAD

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Account/History Year	Parcel Id/Seq	Docket #	Owner/ID/Name	Change Reason	Before/After Market	Before/After Taxable
9002155-1-0015721 2013	103434/1	349	9,002,155 00/SALVATION ARMY	25.25c - 25.25c - ERROR	0 0	0 0
Total Difference in Mkt/Taxable Values					0	0

ADJUSTMENT LOG - ALL YEARS

Borden CAD

From 02/04/2026 To 02/04/2026

033 - Borden County

Parcel ID	Name	Year	Jur	Cancelled Amount	Added Amount	Posting Date	User	User Date	Reason Code
111672	ABERCROMBIE NANCY REBECCA	2004	033	\$-11.72	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3941	ASHWORTH LEON	2004	033	\$-0.13	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
106908	BALMANN BETTY FORTUNE	2004	033	\$-9.53	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
6167	BELL BILLY JOE ESTATE	2004	033	\$-5.11	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3942	BETHEL RICHARD	2004	033	\$-7.47	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
11053	BOYLE SWEETIE FCT/M 30101100	2004	033	\$-8.80	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8056	BRYANT T W	2004	033	\$-10.99	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111111	CAMPBELL CALVIN	2004	033	\$-8.80	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112333	DEATON HELEN K	2004	033	\$-5.32	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8301	DINWIDDIE WILLIAM GRAY	2004	033	\$-2.15	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112230	DOUGLAS MAUD	2004	033	\$-2.79	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111902	FIELDER O B	2004	033	\$-17.55	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4024	FIELDS WALTER B	2004	033	\$-7.64	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8443	FOSTER ELDON HEIRS	2004	033	\$-2.96	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8446	FOSTER SCOTT	2004	033	\$-2.96	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8447	FOSTER ZACK	2004	033	\$-2.96	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
104988	G W H INC	2004	033	\$-8.93	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
110546	GOFF GENE	2004	033	\$-35.11	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3938	GRIGSBY QUINN	2004	033	\$-2.19	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
105718	GRILLEY CORNELIA CAMPBELL	2004	033	\$-8.80	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8641	HARRISON JEAN B	2004	033	\$-5.11	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1110625	HEAGY INETHA MCCALL ESTATE	2004	033	\$-5.92	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4077	HICKMAN WAYNE	2004	033	\$-5.15	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3980	HINKLE CHARLIE	2004	033	\$-2.53	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3499	HODGE JERRY	2004	033	\$-2.58	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
118518	HODGE JERRY	2004	033	\$-2.58	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3756	HOPKINS J N EST	2004	033	\$-1.29	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3714	HOPKINS J N EST	2004	033	\$-2.58	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3976	HOWARD RICKEY	2004	033	\$-4.29	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3136	HOWZE HELEN KEEN	2004	033	\$-1.33	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112931	HUNTER S CHESTER	2004	033	\$-2.70	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
104006	HURLBUT BERTRAND E	2004	033	\$-3.39	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8791	IRVINE RODMAN	2004	033	\$-2.36	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
109180	JOHNSON PAUL EDWARD	2004	033	\$-9.53	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4078	LIVINGSTON KEN	2004	033	\$-5.15	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9108	MCGUFFIN DONALD LEE	2004	033	\$-5.92	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9114	MCKINNEY SHIRLEY	2004	033	\$-2.96	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
103852	MCLENDON F M	2004	033	\$-8.80	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4011	MCNEW W J & PAT	2004	033	\$-6.40	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9154	MIDLAND COLLEGE FDN 50103501	2004	033	\$-5.11	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax

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ADJUSTMENT LOG - ALL YEARS

Borden CAD

From 02/04/2026 To 02/04/2026

033 - Borden County

Parcel ID	Name	Year	Jur	Cancelled Amount	Added Amount	Posting Date	User	User Date	Reason Code
1109350	MILLER FAMILY TRUST	2004	033	\$-3.95	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3875	MILLER WAYLAND	2004	033	\$-1.29	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3465	MILLER WAYLAND	2004	033	\$-2.15	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3772	MILLER WAYLAND	2004	033	\$-2.58	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
7854	MONTGOMERY ROBERT D	2004	033	\$-8.40	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
118905	MYRTLE BROWN EST	2004	033	\$-1.29	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
109015	NELSON JAMES C ESTATE	2004	033	\$-7.21	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9273	NORMAN NERA	2004	033	\$-6.48	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
103294	OCONNER MARGARET FORTUNE	2004	033	\$-9.53	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9349	PATTERSON SHAWNNA K JOHNSON	2004	033	\$-9.18	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
109782	QUINN JOHN B ESTATE	2004	033	\$-7.51	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4086	RAYBON F B	2004	033	\$-9.44	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1112013	RICHARDSON VERA LEE	2004	033	\$-2.96	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
103278	ROBINSON W O	2004	033	\$-26.35	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111674	ROWLEY JULIET	2004	033	\$-2.40	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
114647	RUSSELL DAVID MAXWELL	2004	033	\$-4.98	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3989	RUSSELL JUDY	2004	033	\$-7.30	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8245	SANTA FE ENERGY CO	2004	033	\$-2.75	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3986	SAUNDERS NANCY	2004	033	\$-0.77	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
117601	SHEETZ JACQUELINE CAMPBELL	2004	033	\$-8.80	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9641	SHERILL B GAY COX MS	2004	033	\$-18.37	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4021	SMITHIE BUDDY	2004	033	\$-10.09	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
7968	SNEEDH D	2004	033	\$-24.72	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9718	SNODGRASS MARLIN D	2004	033	\$-3.05	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8003	STEVENS STUART O	2004	033	\$-6.09	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111703	STILES J H DR	2004	033	\$-23.05	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9881	THOMPSON C V ESTATE	2004	033	\$-12.92	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10169	UNKNOWN 01230	2004	033	\$-3.56	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10164	UNKNOWN 02940	2004	033	\$-20.99	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
108791	UNKNOWN 04760	2004	033	\$-7.25	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10179	UNKNOWN 06700	2004	033	\$-13.48	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10188	UNKNOWN 07650	2004	033	\$-51.38	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
114974	UNKNOWN 15723 % SHARP IMAGE	2004	033	\$-16.61	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
115275	WALLIN KENNETH LORRAINE ALEXAN	2004	033	\$-2.27	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3734	WHITE HOWARD E MRS	2004	033	\$-1.29	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3548	WILSON M	2004	033	\$-10.73	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10102	WOOLEVER BOBBIE	2004	033	\$-4.85	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
2004 Year Total				\$-603.61	\$0.00				
111672	ABERCROMBIE NANCY REBECCA	2005	033	\$-9.49	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
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ADJUSTMENT LOG - ALL YEARS

Borden CAD

From 02/04/2026 To 02/04/2026

033 - Borden County

Parcel ID	Name	Year	Jur	Cancelled Amount	Added Amount	Posting Date	User	User Date	Reason Code
3941	ASHWORTH LEON	2005	033	\$-0.10	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
106908	BALMANN BETTY FORTUNE	2005	033	\$-5.06	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
6167	BELL BILLY JOE ESTATE	2005	033	\$-3.83	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3942	BETHEL RICHARD	2005	033	\$-5.75	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111111	CAMPBELL CALVIN	2005	033	\$-7.11	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8648	CHESAPEAKE ENERGY CORP	2005	033	\$-5.55	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8135	DANKA OFFICE IMAGING CO	2005	033	\$-5.09	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112333	DEATON HELEN K	2005	033	\$-18.05	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8301	DINWIDDIE WILLIAM GRAY	2005	033	\$-1.98	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112230	DOUGLAS MAUD	2005	033	\$-5.65	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112441	EVANS BETTE PRATT	2005	033	\$-3.67	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
108604	FATHERWELL COMPANY LC	2005	033	\$-6.05	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111902	FIELDER O B	2005	033	\$-14.22	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4024	FIELDS WALTER B	2005	033	\$-5.88	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8443	FOSTER ELDON HEIRS	2005	033	\$-2.25	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1110187	FOSTER JIMMY FRED	2005	033	\$-2.25	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8446	FOSTER SCOTT	2005	033	\$-2.25	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8447	FOSTER ZACK	2005	033	\$-2.25	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
104988	G W H INC	2005	033	\$-15.77	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
110546	GOFF GENE	2005	033	\$-28.46	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8566	GREGSON GEORGE	2005	033	\$-4.33	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3938	GRIGSBY QUINN	2005	033	\$-1.69	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
105718	GRILLEY CORNELIA CAMPBELL	2005	033	\$-7.11	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8641	HARRISON JEAN B	2005	033	\$-3.83	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1110625	HEAGY INETHA MCCALL ESTATE	2005	033	\$-4.50	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4077	HICKMAN WAYNE	2005	033	\$-3.97	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3499	HODGE JERRY	2005	033	\$-1.98	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
118518	HODGE JERRY	2005	033	\$-1.98	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3756	HOPKINS J N EST	2005	033	\$-0.99	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3714	HOPKINS J N EST	2005	033	\$-1.98	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3976	HOWARD RICKEY	2005	033	\$-3.31	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8729	HOWARD WILLIAM	2005	033	\$-3.47	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3136	HOWZE HELEN KEEN	2005	033	\$-1.16	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
104006	HURLBUT BERTRAND E	2005	033	\$-5.29	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8791	IRVINE RODMAN	2005	033	\$-2.18	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8805	JANSS ELIZABETH TRUST	2005	033	\$-1.79	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
109180	JOHNSON PAUL EDWARD	2005	033	\$-5.06	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
107745	K R MPETROLEUM CORP	2005	033	\$-1.65	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8877	KERSCHER MARY	2005	033	\$-8.50	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4078	LIVINGSTON KEN	2005	033	\$-3.97	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax

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ADJUSTMENT LOG - ALL YEARS

Borden CAD

From 02/04/2026 To 02/04/2026

033 - Borden County

Parcel ID	Name	Year	Jur	Cancelled Amount	Added Amount	Posting Date	User	User Date	Reason Code
9108	MC GUFFIN DONALD LEE	2005	033	\$-3.62	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9114	MCKINNEY SHIRLEY	2005	033	\$-2.25	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
103852	MCLENDON F M	2005	033	\$-7.11	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4011	MCNEW W J & PAT	2005	033	\$-4.93	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1109350	MILLER FAMILY TRUST	2005	033	\$-3.01	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3465	MILLER WAYLAND	2005	033	\$-1.65	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3772	MILLER WAYLAND	2005	033	\$-1.98	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3875	MILLER WAYLAND	2005	033	\$-0.99	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9211	MULLEN GLADYS J TRUST	2005	033	\$-1.79	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
118905	MYRTLE BROWN EST	2005	033	\$-0.99	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111554	NELSON BOB H	2005	033	\$-2.15	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
109015	NELSON JAMES C ESTATE	2005	033	\$-7.54	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
114809	NELSON KITTIE WEST	2005	033	\$-2.15	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9269	NOBLE WILLIAM S EST TRUST	2005	033	\$-16.63	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9273	NORMAN NERA	2005	033	\$-7.07	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
103294	OCONNER MARGARET FORTUNE	2005	033	\$-5.06	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9395	PHILLIPS SHAWN	2005	033	\$-2.38	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9414	PRATHER JOHN ARMSTRONG SR EST	2005	033	\$-2.55	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
109782	QUINN JOHN B ESTATE	2005	033	\$-4.66	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4086	RAYBON F B	2005	033	\$-7.27	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
7781	RESER MARY LUELLA	2005	033	\$-5.16	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112013	RICHARDSON VERA LEE	2005	033	\$-2.25	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
103278	ROBINSON W O	2005	033	\$-21.36	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111674	ROWLEY JULIET	2005	033	\$-2.61	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3989	RUSSELL JUDY	2005	033	\$-5.62	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3961	SANDERS CHERYL	2005	033	\$-11.47	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3986	SAUNDERS NANCY	2005	033	\$-0.60	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1109064	SHAFFER HARRIETT ETHEL	2005	033	\$-7.90	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9631	SHAFFER MARGARET F	2005	033	\$-2.12	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
117601	SHEETZ JACQUELINE CAMPBELL	2005	033	\$-7.11	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9686	SMELLAGE W C	2005	033	\$-2.18	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4021	SMITHIE BUDDY	2005	033	\$-7.77	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
7968	SNEEDH D	2005	033	\$-3.34	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8003	STEVENS STUART O	2005	033	\$-6.74	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10169	UNKNOWN 01230	2005	033	\$-2.88	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
108791	UNKNOWN 04760	2005	033	\$-9.59	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112391	UNKNOWN 05700	2005	033	\$-1.65	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10179	UNKNOWN 06700	2005	033	\$-14.78	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10188	UNKNOWN 07650	2005	033	\$-56.10	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
114974	UNKNOWN 15723 % SHARP IMAGE	2005	033	\$-19.57	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax

ADJUSTMENT LOG - ALL YEARS

Borden CAD

From 02/04/2026 To 02/04/2026

033 - Borden County

Parcel ID	Name	Year	Jur	Cancelled Amount	Added Amount	Posting Date	User	User Date	Reason Code
3734	WHITE HOWARD E MRS	2005	033	\$-0.99	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3548	WILSON M	2005	033	\$-8.27	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
105788	WOOLEVER BOBBIE	2005	033	\$-8.13	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
2005 Year Total				\$-513.42	\$0.00				
033 - Borden County				\$-1,117.03	\$0.00				

ADJUSTMENT LOG - ALL YEARS

Borden CAD

From 02/04/2026 To 02/04/2026

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Parcel ID	Name	Year	Jur	Cancelled Amount	Added Amount	Posting Date	User	User Date	Reason Code
111672	ABERCROMBIE NANCY REBECCA	2004	30	\$-39.59	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3941	ASHWORTH LEON	2004	30	\$-0.44	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
106908	BALMANN BETTY FORTUNE	2004	30	\$-32.19	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
6167	BELL BILLY JOE ESTATE	2004	30	\$-17.26	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3942	BETHEL RICHARD	2004	30	\$-25.23	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3919	BLAKELY J ALEX	2004	30	\$-2.90	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
11053	BOYLE SWEETIE FCT/M 30101100	2004	30	\$-29.73	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
11075	BRISTOW SARAH & AARON	2004	30	\$-15.37	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
31193	BROGDEN MARION A #21-25986	2004	30	\$-27.84	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8056	BRYANT T W	2004	30	\$-37.12	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111111	CAMPBELL CALVIN	2004	30	\$-29.73	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112333	DEATON HELEN K	2004	30	\$-17.98	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8301	DINWIDDIE WILLIAM GRAY	2004	30	\$-7.25	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112230	DOUGLAS MAUD	2004	30	\$-9.43	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112441	EVANS BETTE PRATT	2004	30	\$-10.44	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111902	FIELDER O B	2004	30	\$-59.31	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4024	FIELDS WALTER B	2004	30	\$-25.81	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8443	FOSTER ELDON HEIRS	2004	30	\$-10.01	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8446	FOSTER SCOTT	2004	30	\$-10.01	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8447	FOSTER ZACK	2004	30	\$-10.01	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
104988	G W H INC	2004	30	\$-30.16	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
110546	GOFF GENE	2004	30	\$-118.61	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3938	GRIGSBY QUINN	2004	30	\$-7.40	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
105718	GRILLEY CORNELIA CAMPBELL	2004	30	\$-29.73	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8641	HARRISON JEAN B	2004	30	\$-17.26	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1110625	HEAGY INETHA MCCALL ESTATE	2004	30	\$-20.01	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4077	HICKMAN WAYNE	2004	30	\$-17.40	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3499	HODGE JERRY	2004	30	\$-8.70	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
118518	HODGE JERRY	2004	30	\$-8.70	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3917	HOFFMAN GERALDINE EST	2004	30	\$-13.05	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3756	HOPKINS J N EST	2004	30	\$-4.35	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3714	HOPKINS J N EST	2004	30	\$-8.70	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3976	HOWARD RICKEY	2004	30	\$-14.50	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3136	HOWZE HELEN KEEN	2004	30	\$-4.50	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112931	HUNTER S CHESTER	2004	30	\$-9.14	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
104006	HURLBUT BERTRAND E	2004	30	\$-11.46	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8791	IRVINE RODMAN	2004	30	\$-7.98	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
109180	JOHNSON PAUL EDWARD	2004	30	\$-32.19	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4078	LIVINGSTON KEN	2004	30	\$-17.40	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9108	MCGUFFIN DONALD LEE	2004	30	\$-20.01	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax

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ADJUSTMENT LOG - ALL YEARS

Borden CAD

From 02/04/2026 To 02/04/2026

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Parcel ID	Name	Year	Jur	Cancelled Amount	Added Amount	Posting Date	User	User Date	Reason Code
9114	MCKINNEY SHIRLEY	2004	30	\$-10.01	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
103852	MCLENDON F M	2004	30	\$-29.73	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4011	MCNEW W J & PAT	2004	30	\$-21.61	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9154	MIDLAND COLLEGE FDN 50103501	2004	30	\$-17.26	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1109350	MILLER FAMILY TRUST	2004	30	\$-13.34	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3875	MILLER WAYLAND	2004	30	\$-4.35	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3772	MILLER WAYLAND	2004	30	\$-8.70	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3465	MILLER WAYLAND	2004	30	\$-7.25	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
7854	MONTGOMERY ROBERT D	2004	30	\$-28.39	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3915	MYRICK ARCH L JR	2004	30	\$-4.35	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3918	MYRICK ARCH L JR	2004	30	\$-4.35	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
118905	MYRTLE BROWN EST	2004	30	\$-4.35	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
109015	NELSON JAMES C ESTATE	2004	30	\$-24.36	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
103294	OCONNER MARGARET FORTUNE	2004	30	\$-32.19	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9349	PATTERSON SHAWNNA K JOHNSON	2004	30	\$-31.03	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
109782	QUINN JOHN B ESTATE	2004	30	\$-25.38	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3902	RANDLE F W	2004	30	\$-1.45	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4086	RAYBON F B	2004	30	\$-31.90	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1112013	RICHARDSON VERA LEE	2004	30	\$-10.01	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
103278	ROBINSON W O	2004	30	\$-89.03	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111674	ROWLEY JULIET	2004	30	\$-8.12	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
114647	RUSSELL DAVID MAXWELL	2004	30	\$-16.82	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3989	RUSSELL JUDY	2004	30	\$-24.65	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8245	SANTA FE ENERGY CO	2004	30	\$-9.28	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3986	SAUNDERS NANCY	2004	30	\$-2.61	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
117601	SHEETZ JACQUELINE CAMPBELL	2004	30	\$-29.73	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9641	SHERRILL B GAY COX MS	2004	30	\$-62.06	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3920	SMITH MARGERET JOY	2004	30	\$-1.45	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4021	SMITHIE BUDDY	2004	30	\$-34.08	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
7968	SNEEDH D	2004	30	\$-83.52	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9718	SNODGRASS MARLIN D	2004	30	\$-10.30	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8003	STEVENS STUART O	2004	30	\$-20.59	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111703	STILES J H DR	2004	30	\$-77.87	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9881	THOMPSON C V ESTATE	2004	30	\$-43.65	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1479	UNKNOWN	2004	30	\$-41.76	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10169	UNKNOWN 01230	2004	30	\$-12.04	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10164	UNKNOWN 02940	2004	30	\$-70.91	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
108791	UNKNOWN 04760	2004	30	\$-24.51	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10179	UNKNOWN 06700	2004	30	\$-45.53	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10188	UNKNOWN 07650	2004	30	\$-173.57	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax

ADJUSTMENT LOG - ALL YEARS

Borden CAD

From 02/04/2026 To 02/04/2026

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Parcel ID	Name	Year	Jur	Cancelled Amount	Added Amount	Posting Date	User	User Date	Reason Code
115275	WALLIN KENNETH LORRAINE ALEXAN	2004	30	\$-7.69	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3734	WHITE HOWARD E MRS	2004	30	\$-4.35	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10102	WOOLEVER BOBBIE	2004	30	\$-16.39	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
2004 Year Total				\$-2,039.42	\$0.00				
111672	ABERCROMBIE NANCY REBECCA	2005	30	\$-41.33	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3941	ASHWORTH LEON	2005	30	\$-0.43	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
106908	BALMANN BETTY FORTUNE	2005	30	\$-22.03	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
6167	BELL BILLY JOE ESTATE	2005	30	\$-16.70	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3942	BETHEL RICHARD	2005	30	\$-25.06	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3919	BLAKELY J ALEX	2005	30	\$-2.88	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
11075	BRISTOW SARAH & AARON	2005	30	\$-13.10	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
31193	BROGDEN MARION A #21-25986	2005	30	\$-24.19	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
11111	CAMPBELL CALVIN	2005	30	\$-30.96	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8648	CHESAPEAKE ENERGY CORP	2005	30	\$-24.19	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8135	DANKA OFFICE IMAGING CO	2005	30	\$-22.18	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112333	DEATON HELEN K	2005	30	\$-78.62	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8301	DINWIDDIE WILLIAM GRAY	2005	30	\$-8.64	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112230	DOUGLAS MAUD	2005	30	\$-24.62	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112441	EVANS BETTE PRATT	2005	30	\$-15.98	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
108604	FATHERWELL COMPANY LC	2005	30	\$-26.35	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111902	FIELDER O B	2005	30	\$-61.92	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4024	FIELDS WALTER B	2005	30	\$-25.63	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8443	FOSTER ELDON HEIRS	2005	30	\$-9.79	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1110187	FOSTER JIMMY FRED	2005	30	\$-9.79	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8446	FOSTER SCOTT	2005	30	\$-9.79	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8447	FOSTER ZACK	2005	30	\$-9.79	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
104988	G W H INC	2005	30	\$-68.69	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
110546	GOFF GENE	2005	30	\$-123.98	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8566	GREGSON GEORGE	2005	30	\$-18.86	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3938	GRIGSBY QUINN	2005	30	\$-7.34	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
105718	GRILLEY CORNELIA CAMPBELL	2005	30	\$-30.96	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8641	HARRISON JEAN B	2005	30	\$-16.70	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1110825	HEAGY INETHA MCCALL ESTATE	2005	30	\$-19.58	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4077	HICKMAN WAYNE	2005	30	\$-17.28	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3499	HODGE JERRY	2005	30	\$-8.64	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
118518	HODGE JERRY	2005	30	\$-8.64	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3917	HOFFMAN GERALDINE EST	2005	30	\$-12.96	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3756	HOPKINS J N EST	2005	30	\$-4.32	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3714	HOPKINS J N EST	2005	30	\$-8.64	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax

ADJUSTMENT LOG - ALL YEARS

Borden CAD

From 02/04/2026 To 02/04/2026

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Parcel ID	Name	Year	Jur	Cancelled Amount	Added Amount	Posting Date	User	User Date	Reason Code
3976	HOWARD RICKEY	2005	30	\$-14.40	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3729	HOWARD WILLIAM	2005	30	\$-15.12	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3136	HOWZE HELEN KEEN	2005	30	\$-5.04	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
104006	HURLBUT BERTRAND E	2005	30	\$-23.04	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8791	IRVINE RODMAN	2005	30	\$-9.50	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8805	JANSS ELIZABETH TRUST	2005	30	\$-7.78	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
109180	JOHNSON PAUL EDWARD	2005	30	\$-22.03	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
107745	K R MPETROLEUM CORP	2005	30	\$-7.20	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8877	KERSCHER MARY	2005	30	\$-37.01	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4078	LIVINGSTON KEN	2005	30	\$-17.28	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9108	MCGUFFIN DONALD LEE	2005	30	\$-15.72	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9114	MCKINNEY SHIRLEY	2005	30	\$-9.79	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
103852	MCLENDON F M	2005	30	\$-30.96	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4011	MCNEW W J & PAT	2005	30	\$-21.46	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1109350	MILLER FAMILY TRUST	2005	30	\$-13.10	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3465	MILLER WAYLAND	2005	30	\$-7.20	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3772	MILLER WAYLAND	2005	30	\$-8.64	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3875	MILLER WAYLAND	2005	30	\$-4.32	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9211	MULLEN GLADYS J TRUST	2005	30	\$-7.78	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3915	MYRICK ARCH L JR	2005	30	\$-4.32	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3918	MYRICK ARCH L JR	2005	30	\$-4.32	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
118905	MYRTLE BROWN EST	2005	30	\$-4.32	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111554	NELSON BOB H	2005	30	\$-9.36	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
109015	NELSON JAMES C ESTATE	2005	30	\$-32.83	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
114809	NELSON KITTIE WEST	2005	30	\$-9.36	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9269	NOBLE WILLIAM S EST TRUST	2005	30	\$-72.43	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
103294	OCONNER MARGARET FORTUNE	2005	30	\$-22.03	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9395	PHILLIPS SHAWN	2005	30	\$-10.37	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9414	PRATHER JOHN ARMSTRONG SR EST	2005	30	\$-11.09	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
109782	QUINN JOHN B ESTATE	2005	30	\$-20.30	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3902	RANDLE F W	2005	30	\$-1.44	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4086	RAYBON F B	2005	30	\$-31.68	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
7781	RESER MARY LUELLA	2005	30	\$-22.46	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112013	RICHARDSON VERA LEE	2005	30	\$-9.79	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
103278	ROBINSON W O	2005	30	\$-93.02	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
111674	ROWLEY JULIET	2005	30	\$-11.38	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3989	RUSSELL JUDY	2005	30	\$-24.48	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3961	SANDERS CHERYL	2005	30	\$-49.97	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3986	SAUNDERS NANCY	2005	30	\$-2.59	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1109064	SHAFFER HARRIETT ETHEL	2005	30	\$-34.42	\$0.00	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax

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ADJUSTMENT LOG - ALL YEARS

Borden CAD

From 02/04/2026 To 02/04/2026

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Parcel ID	Name	Year	Jur	Cancelled Amount	Added Amount	Posting Date	User	User Date	Reason Code
9631	SHAFFER MARGARET F	2005	30		\$-9.22	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
117601	SHEETZ JACQUELINE CAMPBELL	2005	30		\$-30.96	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
9686	SMELLAGE W C	2005	30		\$-9.50	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3920	SMITH MARGERET JOY	2005	30		\$-1.44	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
4021	SMITHIE BUDDY	2005	30		\$-33.84	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
7968	SNEEDH D	2005	30		\$-14.54	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
8003	STEVENS STUART O	2005	30		\$-29.38	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
1479	UNKNOWN	2005	30		\$-41.47	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10169	UNKNOWN 01230	2005	30		\$-12.53	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
108791	UNKNOWN 04760	2005	30		\$-41.76	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
112391	UNKNOWN 05700	2005	30		\$-7.20	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10179	UNKNOWN 06700	2005	30		\$-64.37	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
10188	UNKNOWN 07650	2005	30		\$-244.37	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
114974	UNKNOWN 15723 % SHARP IMAGE	2005	30		\$-85.25	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
3734	WHITE HOWARD E MRS	2005	30		\$-4.32	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
105788	WOOLEVER BOBBIE	2005	30		\$-35.42	02/04/2026	secofrAC	02/04/2026	33.05 Writeoff - 20 year tax
2005 Year Total					\$-2,275.46				\$0.00
30 - Borden ISD					\$-4,314.88				\$0.00

ADJUSTMENT LOG - ALL YEARS

Borden CAD

From 02/04/2026 To 02/04/2026

Parcel ID	Name	Year	Jur	Cancelled Amount	Added Amount	Posting Date	User	User Date	Reason Code
GRAND TOTALS									

Cancelled Amount	Added Amount
Grand Total	\$0.00

Tracy Cooley

From: Tracy Cooley
Sent: Wednesday, April 1, 2026 2:11 PM
To: BOD; brande.buchanan@co.borden.tx.us; Gay King; P J Porter
Cc: Jimmy Thomas
Subject: 25.25 Report
Attachments: AssessmentChange_Detail_101700_CAD_20260401_140042.pdf;
AssessmentChange_EnMasse_101700_CAD_20260401_140042.pdf

Hello everyone,

Attached is the 1st quarter 25.25 report.
If you have any questions, please let me know.

Thank you!

Tracy Cooley

Chief Appraiser
Borden CAD
806-756-4484
www.bordencad.org

Tracy Cooley

From: Tracy Cooley
Sent: Thursday, April 9, 2026 9:02 AM
To: BOD
Cc: Jimmy Thomas
Subject: BOD Meeting 4-14-2026
Attachments: BOD Agenda 4-14-2026.doc; BOD Min 2-2-2026.docx; Salary Schedule Appraisal District.xlsx; Sick Leave.pdf; StatementofActivityDetail (8).pdf; CA Report 4-14-2026.docx

Good morning,

Attached are the documents for the meeting on Tuesday.
If you have any questions, please let me know.

Thank you,

Tracy Cooley

Chief Appraiser
Borden CAD
806-756-4484
www.bordencad.org

Tracy Cooley

From: Tracy Cooley
Sent: Monday, March 9, 2026 9:30 AM
To: "jcrenwelge@maverick.bank"
Subject: Borden CAD Depository Application
Attachments: 2026 Depository Letter.docx; 2026 Depository Application.doc

Hi Jake,

Not sure if you remember me, but you helped me a lot when you were at First Bank & Trust.

I have attached a copy of our letter and depository application for you to look at.

We will be having a BOD meeting on April 7 to review any proposals we receive. If you have any questions, please let me know.

Thank you!

Tracy Cooley

Chief Appraiser
Borden CAD
806-756-4484
www.bordencad.org

Tracy Cooley

From: Tracy Cooley
Sent: Monday, March 9, 2026 8:31 AM
To: Clifton, Dianne M.
Subject: RE: Bank Depository
Attachments: 2026 Depository Letter.docx; 2026 Depository Application.doc

Thank you so much!

Tracy Cooley

Chief Appraiser
Borden CAD
806-756-4484
www.bordencad.org

From: Clifton, Dianne M. <Dianne.Clifton@umb.com>
Sent: Monday, March 9, 2026 8:27 AM
To: Tracy Cooley <Tcooley@bordencad.org>
Subject: RE: Bank Depository

Good morning,

Please send it to me. I will make sure it gets to all the right spots.

UMB Bank, n.a.
Attn: Dianne Clifton
2225 Hickory
Colorado City, TX 79512

From: Tracy Cooley <Tcooley@bordencad.org>
Sent: Monday, March 9, 2026 8:23 AM
To: Clifton, Dianne M. <Dianne.Clifton@umb.com>
Subject: Bank Depository
Importance: High

This is an EXTERNAL email. Do not open attachments or click on links unless you have confirmed the identity of the sender.

Good morning,

Can you tell me the best person to send a letter and depository application to.

Thank you!

Tracy Cooley

Chief Appraiser

Borden CAD

806-756-4484

www.bordencad.org

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Tracy Cooley

From: Tracy Cooley
Sent: Thursday, March 5, 2026 11:14 AM
To: vvasquez@caprabank.com
Subject: Borden CAD Bank Depository
Attachments: 2026 Depository Letter.docx; 2026 Depository Application.doc

Mr. Vasquez,

Attached are the depository letter and application for you to review.
If you have any questions, please let me know. I look forward to hearing from you.

Thank you!!

Tracy Cooley

Chief Appraiser
Borden CAD
806-756-4484
www.bordencad.org