

02-ROBERTS COUNTY - GENERAL FUND (2026)

Count : 39,807

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	666	95,720,248	Homesite	654	2,149,770	Agricultural	1,900	90,915,290	Mineral	16,040	145,304,036		
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	162	133,971,800		
New Homesite	17	2,154,710	New Homesite	0	0	Timber	0	0	New Personal	1	121		
New Non Hs	0	0	New Non Hs	0	0								
Total Market													
Impr Market		97,874,958	(+)	Land Market	2,149,770	(+)	Prod Market	90,915,290	(+)	Other	279,275,957	(=)	470,215,975

LOSS										
				Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
				General HS	186	1,464,341	Agricultural	1,900	24,822,680	66,092,610
				Circuit Breaker	3,567	14,047,650	Inventory	0	0	0
							Timber	0	0	0
							Timber78	0	0	0
				Cap Loss		15,511,991	(+)		Prod Loss	66,092,610
									(=)	81,604,601

Deductions														
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>	<u>Count</u>	<u>Value</u>	<u>Assessed</u>	
General		0		0	General		0		0	General		0	388,611,374	
Frozen		0		0	Frozen		0		0	Frozen		0		
Local		0		0	Local		107		1,045,900	Local		9		90,000
Local Frozen		0		0	Local Frozen		0		0	Local Frozen		0		0
Local %		257		5,971,736										
Local % Fzn		0		0										
		Total Hs		5,971,736	(+)	Total Os			1,045,900	(+)	Total Dis		90,000	
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>		<u>Count</u>	<u>Value</u>	Total Deductions (=) 47,560,031
General		6		60,500	Abatements		0		0	General		156	31,699,279	
Frozen		0		0	Polution Control		0		0	Prorated		0	0	
100% Homesite		7		782,416	Freeport		0		0					
					Minimum Value		2,893		7,905,600					
					Temp Disaster		0		0					
					Other		1		4,600					
		Total Dis Vet		842,916	(+)	Total Other			7,910,200	(+)	Total Exempt		31,699,279	

Taxable / Tax																
New Frozen Taxable			0	(+)	Taxable Frozen			0	(+)	Taxable Non Frozen			341,051,343	(=)	Total Taxable	341,051,343
Taxable Loss																-392
2026 Rate Per \$100																0.00554746
New Frozen Tax			0.00	(+)	Tax Frozen			0.00	(+)	Tax Non Frozen			1,891,970.86	(=)	Total Tax	1,891,970.86

Additional Totals					
Miscellaneous	Count	Value	Natural Disaster	Value	
Subj to Hs	258	29,862,359	Jan 1 Market	0	
New Taxable	17	2,093,764	Jan 1 Txbl	0	
			Jan 1 Tax	0.00	
Legal Acres		582,423.922	Jan 1 Avg %	0.000	
Ag Acres		0.000	Disaster Market	0	
Inv Acres		0.000	Disaster Txbl	0	
Tmb Acres		0.000	Disaster Tax	0.00	
			Disaster Avg %	0.000	
Annexed	0	0	Est Recognizable Txbl	0	
DeAnnexed	0	0	Est Recognizable Tax	0.00	
					</

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
minus rolling stock 2025
336,527,283

03-ROBERTS COUNTY - FMLR FUND (2026)

Count : 39,807

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	666	95,720,248	Homesite	654	2,149,770	Agricultural	1,900	90,915,290	Mineral	16,040	145,304,036
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	162	133,971,800
New Homesite	17	2,154,710	New Homesite	0	0	Timber	0	0	New Personal	1	121
New Non Hs	0	0	New Non Hs	0	0						
											Total Market
Impr Market		97,874,958	(+)	Land Market	2,149,770	(+)	Prod Market	90,915,290	(+)	Other	279,275,957 (=) 470,215,975

Loss							
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General HS		186	1,464,341	Agricultural	1,900	24,822,680	66,092,610
Circuit Breaker		3,567	14,047,650	Inventory	0	0	0
				Timber	0	0	0
				Timber78	0	0	0
							Total Loss
	Cap Loss	15,511,991	(+)	Prod Loss	66,092,610	(=)	81,604,601

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	Assessed
General		0		0	General		0		0	General		0		0	
Frozen		0		0	Frozen		0		0	Frozen		0		0	
Local		258		764,400	Local		106		731,500	Local		0		0	
Local Frozen		0		0	Local Frozen		0		0	Local Frozen		0		0	
Local %		257		5,971,736											
Local % Fzn		0		0											
		Total Hs		6,736,136	(+)	Total Os		731,500	(+)	Total Dis		0			
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	Total Deductions (=) 47,921,031
General		6		60,500	Abatements		0		0	General		156		31,699,279	
Frozen		0		0	Polution Control		0		0	Prorated		0		0	
100% Homesite		7		783,416	Freeport		0		0						
					Minimum Value		2,893		7,905,600						
					Temp Disaster		0		0						
					Other		1		4,600						
		Total Dis Vet		843,916	(+)	Total Other		7,910,200	(+)	Total Exempt		31,699,279			

Taxable / Tax										
New Frozen Taxable			0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen	
							340,690,343	(=)	Total Taxable	
									340,690,343	
									Taxable Loss	
									-492	
									2026 Rate Per \$100	
									0.0026	
New Frozen Tax			0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen	
							885,796.17	(=)	Total Tax	
									885,796.17	

Additional Totals					
Miscellaneous	Count	Value	Natural Disaster	Value	
Subj to Hs	258	29,862,359	Jan 1 Market	0	Certifiable Value
New Taxable	17	2,090,764	Jan 1 Txbl	0	
			Jan 1 Tax	0.00	
Legal Acres		582,423.922	Jan 1 Avg %	0.000	% Protested
Ag Acres		0.000	Disaster Market	0	0.057%
Inv Acres		0.000	Disaster Txbl	0	Taxable
Tmb Acres		0.000	Disaster Tax	0.00	340,487,359
			Disaster Avg %	0.000	Tax
Annexed	0	0	Est Recognizable Txbl	0	885,268.41
DeAnnexed	0	0	Est Recognizable Tax	0.00	

Chapter 313 Value Limitation		Value
I&S Taxable	340,690,343	
M&O Taxable	340,690,343	
VLA Cap Loss	0	

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

minus rolling stock 2025

336,104,283

02-ROBERTS COUNTY - GENERAL FUND (2025)

Count : 39,395

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	662	90,042,768	Homesite	650	2,151,680	Agricultural	1,901	90,547,600	Mineral	18,248	216,100,314
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	157	154,347,490
New Homesite	14	2,036,220	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
										Total Market	
Impr Market	92,078,988	(+)	Land Market	2,151,680	(+)	Prod Market	90,547,600	(+)	Other	370,447,804	(=) 555,226,072
Loss											
				Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
				General HS	177	638,609	Agricultural	1,901	24,753,340	65,794,260	
				Circuit Breaker	4,393	28,347,240	Inventory	0	0	0	
							Timber	0	0	0	
							Timber78	0	0	0	
										Total Loss	
				Cap Loss	28,985,849	(+)	Prod Loss	65,794,260	(=)	94,780,109	

Deductions											
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
			General	0	0	General	0	0	General	0	0
			Frozen	0	0	Frozen	0	0	Frozen	0	0
			Local	0	0	Local	105	1,030,510	Local	9	90,000
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0
			Local %	259	5,514,988						
			Local % Fzn	0	0						
			Total Hs	5,514,988	(+)	Total Os	1,030,510	(+)	Total Dis	90,000	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
			General	5	53,000	Abatements	0	0	General	166	31,522,135
			Frozen	0	0	Polution Control	0	0	Prorated	0	0
			100% Homesite	4	479,048	Freeport	0	0			
						Minimum Value	3,689	108,645			
						Temp Disaster	0	0			
						Other	1	51,620			
										Total Deductions	
			Total Dis Vet	532,048	(+)	Total Other	160,265	(+)	Total Exempt	31,522,135	(=) 38,849,946

Taxable / Tax											
New Frozen Taxable			0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	421,596,017	(=)	Total Taxable 421,596,017
										Taxable Loss -424	
										2025 Rate Per \$100 0.00554746	
New Frozen Tax			0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	2,338,789.39	(=)	Total Tax 2,338,789.39

Additional Totals									
Miscellaneous	Count	Value	Natural Disaster	Value				Certifiable	Value
Subj to Hs	261	27,582,121	Jan 1 Market	0				Market	554,476,212
New Taxable	14	2,036,220	Jan 1 Txbl	0.					
			Jan 1 Tax	0.00				% Protested	0.135%
Legal Acres		502,788.156	Jan 1 Avg %	0.000				Taxable	420,859,321
Ag Acres		27.800	Disaster Market	0				Tax	2,334,702.60
Inv Acres		0.000	Disaster Txbl	0					
Tmb Acres		0.000	Disaster Tax	0.00					
			Disaster Avg %	0.000					
Annexed	0	0	Est Recognizable Txbl	0					
DeAnnexed	0	0	Est Recognizable Tax	0.00					

03-ROBERTS COUNTY - FMLR FUND (2025)

Count : 39,395

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	662	90,042,768	Homesite	650	2,151,680	Agricultural	1,901	90,547,600	Mineral	18,248	216,100,314
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	157	154,347,490
New Homesite	14	2,036,220	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
										Total Market	
Impr Market	92,078,988	(+)	Land Market	2,151,680	(+)	Prod Market	90,547,600	(+)	Other	370,447,804	(=) 555,226,072
Loss											
				Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
				General HS	177	638,609	Agricultural	1,901	24,753,340	65,794,260	
				Circuit Breaker	4,393	28,347,240	Inventory	0	0	0	
							Timber	0	0	0	
							Timber78	0	0	0	
				Cap Loss		28,985,849	(+)	Prod Loss	65,794,260	(=)	94,780,109

Deductions											
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
			General	0	0	General	0	0	General	0	0
			Frozen	0	0	Frozen	0	0	Frozen	0	0
			Local	261	775,200	Local	104	719,110	Local	0	0
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0
			Local %	257	5,513,188						
			Local % Fzn	0	0						
			Total Hs	6,288,388	(+)	Total Os	719,110	(+)	Total Dis	0	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
			General	5	53,000	Abatements	0	0	General	166	31,522,135
			Frozen	0	0	Polution Control	0	0	Prorated	0	0
			100% Homesite	4	483,048	Freeport	0	0			
						Minimum Value	3,689	108,645			
						Temp Disaster	0	0			
						Other	1	51,620			
			Total Dis Vet	536,048	(+)	Total Other	160,265	(+)	Total Exempt	31,522,135	(=) 39,225,946
Total Deductions											

Taxable / Tax											
New Frozen Taxable			0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	421,220,017	(=)	Total Taxable 421,220,017
										Taxable Loss	13
										2025 Rate Per \$100	0.0026
New Frozen Tax			0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	1,095,172.01	(=)	Total Tax 1,095,172.01

Additional Totals									
Miscellaneous	Count	Value	Natural Disaster	Value			Certifiable	Value	
Subj to Hs	261	27,582,121	Jan 1 Market	0			Market	554,476,212	
New Taxable	14	2,036,220	Jan 1 Txbl	0					
			Jan 1 Tax	0.00			% Protested	0.135%	
Legal Acres		502,788.156	Jan 1 Avg %	0.000			Taxable	420,486,321	
Ag Acres		27.800	Disaster Market	0			Tax	1,093,264.40	
Inv Acres		0.000	Disaster Txbl	0					
Tmb Acres		0.000	Disaster Tax	0.00					
			Disaster Avg %	0.000					
Annexed	0	0	Est Recognizable Txbl	0					
DeAnnexed	0	0	Est Recognizable Tax	0.00					
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RAILROAD ROLLING STOCK

Roberts County

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
PROPERTY TAX ASSISTANCE DIVISION

January 1, 2026

Name of Taxpayer	Headquarter County	Address	City	State	Zip Code	Rolling Stock County Market Value
BNSF Railway Company	Tarrant	2500 Lou Menk Drive	Fort Worth	Texas	76131-2828	4,454,024



COMPTROLLER OF PUBLIC ACCOUNTS
Property Tax Assistance Division
P.O. Box 13528
Austin, Texas 78711-3528

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
CERTIFICATION OF RAILROAD ROLLING STOCK

Pursuant to the requirements of Tax Code Section 24.38, and on behalf of the Comptroller of Public Accounts, I hereby certify to the assessor-collector for each county in which a railroad operates the amount of the market value of each owner's rolling stock apportioned to the county, and the owner's name and address, as set forth in Attachment A, which is incorporated and made a part of this document.

Signed this 24th day of July, 2026.

Lisa Craven
Deputy Comptroller of Public Accounts