Jurisdiction Totals

Month/Year Totals July/2026
Start Month/Year October/2025
For..... 20 - CITY OF LAMESA

CURRENT - MONTH TO DATE

Beginning Tax Balance	$246,086.38			
Plus Supplements	696.24			
Less Adjustments	-696.24	0.00		
Less Exempts	0.00			
Adjusted Tax Balance	$246,086.38			
Less Discounts	-13.92			
Plus Discounts on Refunds/Returns	0.00	-13.92		
Less Taxes Collected	22,444.71			
Plus Taxes Refunds/Returns	-696.24	21,748.47		
Total P and I Refunded/Returned	-48.74			
Total P and I Collected	3,005.45	2,956.71		
Total Attorney Fee Refund/Returned	0.00			
Total Attorney Fee Collected	3,107.73	3,107.73		
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$224,337.91			

CURRENT - YEAR TO DATE

Beginning Tax Balance	$3,000,525.84			
Plus Supplements	5,772.70			
Less Adjustments	-8,845.91	-3,073.21		
Less Exempts	0.00			
Adjusted Tax Balance	$2,997,452.63			
Less Discounts	-48,658.73			
Plus Discounts on Refunds/Returns	153.47	-48,505.26		
Less Taxes Collected	2,780,544.75			
Plus Taxes Refunds/Returns	-7,276.56	2,773,268.19		
Total P and I Refunded/Returned	-143.69			
Total P and I Collected	30,848.33	30,704.64		
Total Attorney Fee Refund/Returned	0.00		92.52	% Collected
Total Attorney Fee Collected	3,814.53	3,814.53		
Total Other Payment Fee Collected	0.00		7.48	% Due
Uncollected Tax Balance	$224,337.91			

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	$566,826.74			
Plus Supplements	0.00			
Less Adjustments	-3,862.73	-3,862.73		
Less Exempts	0.00			
Adjusted Tax Balance	$562,964.01			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	0.00	0.00		
Less Taxes Collected	5,520.99			
Plus Taxes Refunds/Returns	0.00	5,520.99		
Total P and I Refunded/Returned	0.00			
Total P and I Collected	1,700.52	1,700.52		
Total Attorney Fee Refund/Returned	0.00			
Total Attorney Fee Collected	1,158.46	1,158.46		
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$557,443.02			

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	$645,157.58			
Plus Supplements	0.00			
Less Adjustments	-8,460.54	-8,460.54		
Less Exempts	0.00			
Adjusted Tax Balance	$636,697.04			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	16.91	16.91		
Less Taxes Collected	80,810.32			
Plus Taxes Refunds/Returns	-1,539.39	79,270.93		
Total P and I Refunded/Returned	-317.78			
Total P and I Collected	30,205.38	29,887.60		
Total Attorney Fee Refund/Returned	-256.32		13.60	% Collected
Total Attorney Fee Collected	20,612.49	20,356.17	86.40	% Due
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$557,443.02			

Land		Value	# of Items	Exempt
Homesite	(+)	9,652,400	1,955	0
Non Homesite	(+)	19,151,760	3,208	3,967,590
Productivity Market	(+)	236,980	26	0
Income	(+)	0	0	0
Total Land	(=)	*29,041,140*	*5,189*	*3,967,590*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	236,980	26
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	13,720	26
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*223,260*	*26*

Improvements				
Homesite	(+)	215,620,790	1,954	0
New Homesite	(+)	241,810	10	0
Non Homesite	(+)	201,748,250	2,516	41,826,760
New Non Homesite	(+)	266,110	10	0
Income	(+)	0	0	0
Total Improvement	(=)	*417,876,960*	*4,490*	*41,826,760*

Personal				
Homesite	(+)	586,500	12	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	46,271,951	405	8,050
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*46,858,451*	*417*	*8,050*

Mineral/Industrial/Utility/Personal Property				
Minerals/Oil & Gas	(+)	0	0	
Industrial Real	(+)	1,646,070	1	
Industrial/Utility Personal Property	(+)	20,409,050	55	
Total Mineral Market Value	(=)	*22,055,120*	*56*	
Total Real & Personal Market	(+)	493,776,551	10,096	***Protested Value:***
Total Mineral/Industrial Market	(+)	22,055,120	56	***17,373,430***
Total Market Value	(=)	**515,831,671**	**10,152**	
20% MIUP Circuit Breaker Limitation	(-)	0	0	
10% Homestead Cap Loss	(-)	31,284,850	1,115	***Protested % of***
20% Circuit Breaker Limitation	(-)	6,679,570	438	***Market: 3.49 %***
Total Market After Cap	(=)	*477,867,251*		
Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	223,260	26	
Total Market Taxable	(=)	**477,643,991**		

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	45,802,400	209	0	0
Under $500/$2500	0	0	0	0
Abatements	0	0	1,646,070	1
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	17,373,430	97	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	11,756,080	346	1,790,260	30
BPP Exempt: Multi Situs on L1H/L2H	0	0	337,240	12
BPP Exempt: Multi Situs on J	0	0	701,950	12
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	600,480	11		
Vehicle Leased for Personal Use	915,450	4		
TCEQ/Pollution Control	32,560	1		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	76,480,400		4,475,520	

Total Losses (includes Prod. Loss & Cap Loss) (=) *119,143,600*

Total Appraised Value (=) **396,688,071**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	2,318,440	15
Surviving Spouse of a Service Member	(+)	82,630	1
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*2,401,070*	*16*
Local Discount	(+)	0	0
Disabled Veteran	(+)	286,280	27
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*2,687,350*	

Total Exemptions* (-) 2,687,350

20 - CITY OF LAMESA Net Taxable Value (=) 394,000,721

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
991	932	0	30	0	0	1	32	15	0	1

Total Parcels*:	5,695* Parcel count is figured by parcel per ownership
Total Owners:	4,238
Total Items:	5,698

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Special Certified Totals

New Improvement/Personal
Market: $507,920
Taxable:$388,720

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

Grand Total New Value
(does not include G category codes)
= Taxable: $388,720

G: Oil and Gas, Minerals New Value**
Taxable: $0**

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

Exempt Value of First Time Absolute Exemption:$0

Exempt Value of First Time Partial Exemption: $342,410

Some entities choose to include Category G mineral value in the new taxable value for tax rate calculations; Should you add the above number to the Grand Total New Value, please consult legal counsel before doing so.

Average Values* (includes protested & exempt value)

		Parcels		
Average Homestead Value A*			**Total Homestead Value A***	
Market	$115,439	1,941	**Market**	$224,067,830
Taxable	$96,128		**Taxable**	$186,584,150
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$115,435	1,942	**Market**	$224,174,870
Taxable	$96,135		**Taxable**	$186,693,410
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$114,990	1,955	**Market**	$224,805,630
Taxable	$95,786		**Taxable**	$187,260,980
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$48,520	13	**Market**	$630,760
Taxable	$43,659		**Taxable**	$567,570

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	**Market: $190,130**	**Market Value After Cap: $127,780**	**Net Taxable Value: $0**
DVET/Disabled	**Market: $120,740**	**Market Value After Cap: $120,660**	**Net Taxable Value: $0**
DVET/Over 65	**Market: $122,310**	**Market Value After Cap: $103,730**	**Net Taxable Value: $0**
SS SVC MEMBER/Over 65	**Market: $82,630**	**Market Value After Cap: $82,630**	**Net Taxable Value: $0**
DISABLED	**Market: $51,640**	**Market Value After Cap: $34,860**	**Net Taxable Value: $34,860**
HOMESTEAD	**Market: $91,580**	**Market Value After Cap: $78,760**	**Net Taxable Value: $77,040**
OVER 65/ NO HS	**Market: $175,110**	**Market Value After Cap: $175,110**	**Net Taxable Value: $175,110**
OVER 65	**Market: $90,330**	**Market Value After Cap: $73,750**	**Net Taxable Value: $70,060**
ALL Homesteads	**Market: $90,210**	**Market Value After Cap: $75,960**	**Net Taxable Value: $71,270**

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	1	0.0370	280			1,380	0		1,660	1,660	1,660
A1	3,564	858.6220	15,207,910			303,953,470	0		319,161,380	284,235,480	274,041,550
A2	156	42.9117	421,730			2,478,930	0		2,900,660	2,550,510	2,470,990
A*	**3,721**	**901.5707**	**15,629,920**			**306,433,780**	**0**		**322,063,700**	**286,787,650**	**276,514,200**
B1	41	15.1892	220,840			2,643,860	0		2,864,700	2,469,880	2,469,880
B*	**41**	**15.1892**	**220,840**			**2,643,860**	**0**		**2,864,700**	**2,469,880**	**2,469,880**
C1	604	208.0060	1,762,500			3,700	0		1,766,200	1,765,460	1,753,390
C*	**604**	**208.0060**	**1,762,500**			**3,700**	**0**		**1,766,200**	**1,765,460**	**1,753,390**
D1	26	163.6260	0	13,720	236,980	0	0		236,980	13,720	13,720
D2	1	0.0000	0			600	0		600	600	600
D*	**27**	**163.6260**	**0**	**13,720**	**236,980**	**600**	**0**		**237,580**	**14,320**	**14,320**
E	2	1.8300	8,330			14,630	0		22,960	22,960	22,960
E1	4	5.4390	17,820			382,210	0		400,030	382,320	382,320
E2	1	6.2710	10,740			21,640	0		32,380	21,160	21,160
E*	**7**	**13.5400**	**36,890**			**418,480**	**0**		**455,370**	**426,440**	**426,440**
F1	588	483.7776	7,102,190			65,593,980	0		72,696,170	70,513,260	64,211,880
F1	**588**	**483.7776**	**7,102,190**			**65,593,980**	**0**		**72,696,170**	**70,513,260**	**64,211,880**
F2	8	15.3680	80,670			855,310	0	1,646,070	2,582,050	2,570,400	924,330
F2	**8**	**15.3680**	**80,670**			**855,310**	**0**	**1,646,070**	**2,582,050**	**2,570,400**	**924,330**
F*	**596**	**499.1456**	**7,182,860**			**66,449,290**	**0**	**1,646,070**	**75,278,220**	**73,083,660**	**65,136,210**
J2	4	0.0200	3,560			0	0	7,999,840	8,003,400	8,003,400	7,878,400
J3	2	0.0000	0			0	0	3,272,020	3,272,020	3,272,020	3,026,320
J4	7	0.0000	0			0	0	254,400	254,400	254,400	59,890
J7	2	0.0000	0			0	0	136,740	136,740	136,740	0
J*	**15**	**0.0200**	**3,560**			**0**	**0**	**11,663,000**	**11,666,560**	**11,666,560**	**10,964,610**
L1	371	0.0000	0			0	30,587,361		30,587,361	30,587,361	14,468,271
L1	**371**	**0.0000**	**0**			**0**	**30,587,361**		**30,587,361**	**30,587,361**	**14,468,271**
L2	15	0.0000	0			0	865,120		865,120	865,120	238,320
L2A	2	0.0000	0			0	0	229,710	229,710	229,710	54,840
L2C	3	0.0000	0			0	0	4,188,720	4,188,720	4,188,720	4,050,720
L2F	1	0.0000	0			0	0	162,820	162,820	162,820	5,260
L2G	7	0.0000	0			0	0	219,760	219,760	219,760	0
L2H	12	0.0000	0			0	0	1,577,800	1,577,800	1,577,800	1,240,560
L2J	5	0.0000	0			0	0	69,630	69,630	69,630	1,500
L2M	8	0.0000	0			0	0	1,899,690	1,899,690	1,899,690	1,089,470
L2O	1	0.0000	0			0	0	6,960	6,960	6,960	0
L2Q	4	0.0000	0			0	0	390,960	390,960	390,960	143,640
L2	**58**	**0.0000**	**0**			**0**	**865,120**	**8,746,050**	**9,611,170**	**9,611,170**	**6,824,310**
L*	**429**	**0.0000**	**0**			**0**	**31,452,481**	**8,746,050**	**40,198,531**	**40,198,531**	**21,292,581**
M1	43	0.0000	0			100,490	1,140,600		1,241,090	1,171,770	1,171,770
M*	**43**	**0.0000**	**0**			**100,490**	**1,140,600**		**1,241,090**	**1,171,770**	**1,171,770**
S	6	0.0000	0			0	14,257,320		14,257,320	14,257,320	14,257,320
S*	**6**	**0.0000**	**0**			**0**	**14,257,320**		**14,257,320**	**14,257,320**	**14,257,320**
XA	4	5.3830	79,710			1,995,110	0		2,074,820	2,074,820	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XA1	19	3.6440	33,900			346,490	0		**380,390**	380,390	0
XC1	66	70.7480	1,131,230			1,133,150	0		**2,264,380**	2,264,380	0
XC2	3	1.0025	8,470			151,500	0		**159,970**	159,970	0
XD1	3	37.8600	29,690			0	0		**29,690**	29,690	0
XE	3	139.2890	125,830			0	0		**125,830**	125,830	0
XE3	1	0.0000	0			102,690	0		**102,690**	102,690	0
XF	1	1.2950	17,060			15,000	0		**32,060**	32,060	0
XF1	16	32.8610	221,890			13,083,790	0		**13,305,680**	13,305,680	0
XL	3	3.5290	83,740			510,680	0		**594,420**	594,420	0
XL1	2	0.0000	0			0	8,050		**8,050**	8,050	0
XV	88	260.9783	2,236,070			24,488,350	0		**26,724,420**	26,724,420	0
X*	**209**	**556.5898**	**3,967,590**			**41,826,760**	**8,050**		**45,802,400**	**45,802,400**	**0**
TOTAL:	**5,698**	**2,357.6873**	**28,804,160**	**13,720**	**236,980**	**417,876,960**	**46,858,451**	**22,055,120**	**515,831,671**	**477,643,991**	**394,000,721**

Land		Value	# of Items	Exempt
Homesite	(+)	168,580	29	0
Non Homesite	(+)	600,050	65	0
Productivity Market	(+)	0	0	0
Income	(+)	0	0	0
Total Land	(=)	*768,630*	*94*	*0*

Ag/Timber *does not include protested

Timber Gain	(+)	0	0
Productivity Market	(+)	0	0
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	0	0
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*0*	*0*

Improvements

Homesite	(+)	4,373,990	29	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	8,637,730	59	0
New Non Homesite	(+)	119,200	2	0
Income	(+)	0	0	0
Total Improvement	(=)	*13,130,920*	*90*	*0*

Personal

Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	3,473,880	3	0
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*3,473,880*	*3*	*0*

Mineral/Industrial/Utility/Personal Property

Minerals/Oil & Gas	(+)	0	0
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	0	0
Total Mineral Market Value	(=)	*0*	*0*
Total Real & Personal Market	(+)	17,373,430	187
Total Mineral/Industrial Market	(+)	0	0
Total Market Value	(=)	**17,373,430**	**187**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	570,830	19
20% Circuit Breaker Limitation	(-)	766,710	24
Total Market After Cap	(=)	*16,035,890*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	0	0
Total Market Taxable	(=)	**16,035,890**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	0	0	0	0
Under $500/$2500	0	0	0	0
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	250,450	3	0	0
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	0	0
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	250,450		0	

Total Losses (includes Prod. Loss & Cap Loss) (=) *1,587,990*

Total Appraised Value (=) **15,785,440**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*0*	*0*
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*0*	

Total Exemptions* (-) 0

20 - CITY OF LAMESA Net Taxable Value (=) 15,785,440

Central Appr. District

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
12	17	0	0	0	0	0	0	0	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Total Parcels*: 97
* Parcel count is figured by parcel per ownership
Total Owners: 62
Total Items: 97

Special Certified Totals

New Improvement/Personal
Market: $119,200
Taxable:$0

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

Grand Total New Value
(does not include G category codes)
= Taxable: $0

G: Oil and Gas, Minerals New Value**
Taxable: $0**

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

Exempt Value of First Time Absolute Exemption: $0

Exempt Value of First Time Partial Exemption: $0

Some entities choose to include Category G mineral value in the new taxable value for tax rate calculations; Should you add the above number to the Grand Total New Value, please consult legal counsel before doing so.

Average Values* (includes protested & exempt value)

		Parcels		
Average Homestead Value A*			**Total Homestead Value A***	
Market	$156,640	29	**Market**	$4,542,570
Taxable	$136,979		**Taxable**	$3,972,390
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$156,640	29	**Market**	$4,542,570
Taxable	$136,979		**Taxable**	$3,972,390
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$156,640	29	**Market**	$4,542,570
Taxable	$136,979		**Taxable**	$3,972,390

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD	**Market:** $130,470	**Market Value After Cap:** $128,830	**Net Taxable Value:** $128,830
OVER 65	**Market:** $111,730	**Market Value After Cap:** $93,750	**Net Taxable Value:** $93,750
ALL Homesteads	**Market:** $130,470	**Market Value After Cap:** $120,810	**Net Taxable Value:** $120,810

Cat Code	Items	Acres	Land	Productivity Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	71	15.5700	340,170			7,173,910	0		7,514,080	6,667,400	6,667,400
A2	5	1.0410	22,420			49,600	0		72,020	62,610	62,610
A*	**76**	**16.6110**	**362,590**			**7,223,510**	**0**		**7,586,100**	**6,730,010**	**6,730,010**
C1	3	0.3620	12,070			0	0		12,070	12,070	12,070
C*	**3**	**0.3620**	**12,070**			**0**	**0**		**12,070**	**12,070**	**12,070**
F1	15	19.3500	393,970			5,907,410	0		6,301,380	5,819,930	5,819,930
F1	**15**	**19.3500**	**393,970**			**5,907,410**	**0**		**6,301,380**	**5,819,930**	**5,819,930**
F*	**15**	**19.3500**	**393,970**			**5,907,410**	**0**		**6,301,380**	**5,819,930**	**5,819,930**
L1	3	0.0000	0			0	3,473,880		3,473,880	3,473,880	3,223,430
L1	**3**	**0.0000**	**0**			**0**	**3,473,880**		**3,473,880**	**3,473,880**	**3,223,430**
L*	**3**	**0.0000**	**0**			**0**	**3,473,880**		**3,473,880**	**3,473,880**	**3,223,430**
TOTAL:	**97**	**36.3230**	**768,630**	**0**	**0**	**13,130,920**	**3,473,880**	**0**	**17,373,430**	**16,035,890**	**15,785,440**

DAWSON CO CENTRAL APPR DIST

Taxes Refunded For The Period: From 10/01/2025 To 07/31/2026

Jurisdiction - 20 - CITY OF LAMESA

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
3032	HILARIO ARTHUR AND	2019	$68.93	$0.00	$55.84	$24.96	$0.00	$149.73	11/01/2025
	Owner has tax due				Refund Reason:				
3315	RENTERIA TABITHA	2024	$-9.73	$0.00	$-0.88	$0.00	$0.00	$-10.61	03/21/2026
					Refund Reason: APPLY LATE H/S				
2531	LAABS RAY	2024	$-5.41	$0.16	$0.00	$0.00	$0.00	$-5.25	11/01/2025
					Refund Reason: APPLY LATE H/S				
15887	LEWIS KEVIN AND LISA LEWIS	2024	$-141.94	$4.26	$0.00	$0.00	$0.00	$-137.68	02/07/2026
					Refund Reason: APPLY LATE H/S				
4889	MALDONADO NAZARIO JR AND HENF	2024	$-353.85	$10.61	$0.00	$0.00	$0.00	$-343.24	03/21/2026
					Refund Reason: APPLY LATE H/S				
3278	GARZA ELARIO C	2024	$-16.72	$0.00	$-1.17	$0.00	$0.00	$-17.89	01/24/2026
					Refund Reason: APPLY LATE H/S				
3278	GARZA ELARIO C	2023	$-10.73	$0.32	$0.00	$0.00	$0.00	$-10.41	01/24/2026
					Refund Reason: APPLY LATE H/S				
1209	FAVORITE MEGAN	2024	$-52.02	$1.56	$0.00	$0.00	$0.00	$-50.46	02/07/2026
					Refund Reason: APPLY LATE H/S				
251583	J AND J CONSTRUCTION	2024	$101.76	$0.00	$29.51	$26.25	$0.00	$157.52	06/06/2026
					Refund Reason:				
CITY OF LAMESA Totals			**$-419.71**	**$16.91**	**$83.30**	**$51.21**	**$0.00**	**$-268.29**	