Jurisdiction Totals

Month/Year Totals July/2026
Start Month/Year October/2025
For..... 55 - DAWSON CO HOSPITAL DISTRICT

CURRENT - MONTH TO DATE

Beginning Tax Balance	$312,897.02		
Plus Supplements	703.83		
Less Adjustments	-703.83	0.00	
Less Exempts	0.00		
Adjusted Tax Balance	$312,897.02		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	0.00	0.00	
Less Taxes Collected	26,183.44		
Plus Taxes Refunds/Returns	-293.65	25,889.79	
Total P and I Refunded/Returned	-20.56		
Total P and I Collected	3,876.41	3,855.85	
Total Attorney Fee Refund/Returned	0.00		
Total Attorney Fee Collected	3,633.83	3,633.83	
Total Other Payment Fee Collected	0.00		
Uncollected Tax Balance	$287,007.23		

CURRENT - YEAR TO DATE

Beginning Tax Balance	$4,680,559.11		
Plus Supplements	955,531.75		
Less Adjustments	-41,441.79	914,089.96	
Less Exempts	0.00		
Adjusted Tax Balance	$5,594,649.07		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	0.00	0.00	
Less Taxes Collected	5,317,538.19		
Plus Taxes Refunds/Returns	-9,896.35	5,307,641.84	
Total P and I Refunded/Returned	-126.29		
Total P and I Collected	46,036.65	45,910.36	
Total Attorney Fee Refund/Returned	0.00		94.87 % Collected
Total Attorney Fee Collected	3,992.59	3,992.59	6.13 % Due
Total Other Payment Fee Collected	0.00		
Uncollected Tax Balance	$287,007.23		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	$474,276.21		
Plus Supplements	25.71		
Less Adjustments	-1,760.40	-1,734.69	
Less Exempts	0.00		
Adjusted Tax Balance	$472,541.52		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	0.00	0.00	
Less Taxes Collected	3,586.58		
Plus Taxes Refunds/Returns	0.00	3,586.58	
Total P and I Refunded/Returned	0.00		
Total P and I Collected	1,358.22	1,358.22	
Total Attorney Fee Refund/Returned	0.00		
Total Attorney Fee Collected	867.25	867.25	
Total Other Payment Fee Collected	0.00		
Uncollected Tax Balance	$468,954.94		

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	$554,047.49		
Plus Supplements	2,470.06		
Less Adjustments	-9,788.69	-7,318.63	
Less Exempts	0.00		
Adjusted Tax Balance	$546,728.86		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	0.00	0.00	
Less Taxes Collected	79,202.45		
Plus Taxes Refunds/Returns	-1,428.53	77,773.92	
Total P and I Refunded/Returned	-458.84		
Total P and I Collected	26,421.17	25,962.33	15.36 % Collected
Total Attorney Fee Refund/Returned	-321.62		
Total Attorney Fee Collected	19,698.96	19,377.34	84.64 % Due
Total Other Payment Fee Collected	0.00		
Uncollected Tax Balance	$468,954.94		

Land		Value	# of Items	Exempt
Homesite	(+)	11,849,480	2,369	0
Non Homesite	(+)	30,532,130	4,492	5,638,870
Productivity Market	(+)	413,630,190	3,270	0
Income	(+)	0	0	0
Total Land	*(=)*	*456,011,800*	*10,131*	*5,638,870*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	411,027,980	3,252
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	46,905,040	3,252
Land Ag Timber	(-)	0	0
Productivity Loss	*(=)*	*364,122,940*	*3,270*

Improvements				
Homesite	(+)	284,582,510	2,367	0
New Homesite	(+)	1,031,070	13	0
Non Homesite	(+)	274,171,510	3,552	45,850,500
New Non Homesite	(+)	2,554,130	69	0
Income	(+)	0	0	0
Total Improvement	*(=)*	*562,339,220*	*6,001*	*45,850,500*

Personal				
Homesite	(+)	1,917,030	28	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	72,497,658	562	62,950
New Non Homesite	(+)	16,670	2	0
Total Personal	*(=)*	*74,431,358*	*592*	*62,950*

Mineral/Industrial/Utility/Personal Property				
Minerals/Oil & Gas	(+)	1,312,729,750	39,435	
Industrial Real	(+)	149,402,750	9	
Industrial/Utility Personal Property	(+)	156,819,900	717	
Total Mineral Market Value	*(=)*	*1,618,952,400*	*40,161*	
Total Real & Personal Market	(+)	1,092,782,378	16,724	***Protested Value:***
Total Mineral/Industrial Market	(+)	1,618,952,400	40,161	***26,932,770***
Total Market Value	**(=)**	**2,711,734,778**	**56,885**	
20% MIUP Circuit Breaker Limitation	(-)	26,027,990	5,013	
10% Homestead Cap Loss	(-)	38,794,590	1,300	
20% Circuit Breaker Limitation	(-)	9,965,620	637	***Protested % of Market: 1.00 %***
Total Market After Cap	*(=)*	*2,636,946,578*		
Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	364,122,940	3,270	
Total Market Taxable	**(=)**	**2,272,823,638**		

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	51,552,320	274	2,426,420	134
Under $500/$2500	0	0	412,870	4,141
Abatements	0	0	16,459,160	5
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	26,932,770	158	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	15,471,440	421	8,068,960	149
BPP Exempt: Multi Situs on L1H/L2H	0	0	1,598,170	36
BPP Exempt: Multi Situs on J	0	0	5,522,540	218
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	4,648,490	12		
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		
	100,120,950		34,488,120	

Total Losses (includes Prod. Loss & Cap Loss) (=) *573,520,210*

Total Appraised Value (=) **2,138,214,568**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	3,386,810	21
Surviving Spouse of a Service Member	(+)	82,630	1
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	*(=)*	*3,469,440*	*22*
Local Discount	(+)	0	0
Disabled Veteran	(+)	369,730	35
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	*(=)*	*3,839,170*	

Total Exemptions* (-) 3,839,170

55 - DAWSON CO HOSPITAL DISTRICT Net Taxable Value (=) 2,134,375,398

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,199	1,149	0	31	0	0	1	44	21	0	1

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*: 50,797* Parcel count is figured by parcel per ownership
Total Owners: 15,336
Total Items: 51,228

Special Certified Totals

New Improvement/Personal
Market: $3,601,870
Taxable:$2,996,690

Industrial/Utility/Personal Property New Value
+ Taxable: $46,999,910

Grand Total New Value
(does not include G category codes)
= Taxable: $49,996,600

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

New AG/Timber
Market: $191,380
Taxable: $33,460
Value Loss: $157,920

Exempt Value of First Time Absolute Exemption: $241,130

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	$116,398	2,087	Market	$242,924,320
Taxable	$97,173		Taxable	$202,800,770
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$124,150	2,337	Market	$290,138,760
Taxable	$104,916		Taxable	$245,189,440
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$123,363	2,364	Market	$291,631,030
Taxable	$104,294		Taxable	$246,551,090
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$55,269	27	Market	$1,492,270
Taxable	$50,431		Taxable	$1,361,650

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: $52,050**	**Market Value After Cap: $40,570**	**Net Taxable Value: $40,570**
HOMESTEAD	**Market: $99,770**	**Market Value After Cap: $86,270**	**Net Taxable Value: $83,270**
OVER 65/ NO HS	**Market: $175,110**	**Market Value After Cap: $175,110**	**Net Taxable Value: $175,110**
OVER 65	**Market: $98,570**	**Market Value After Cap: $83,630**	**Net Taxable Value: $79,040**
ALL Homesteads	**Market: $98,880**	**Market Value After Cap: $83,890**	**Net Taxable Value: $79,410**

Cat. Code	Items	Acres	Land	Productivity Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	3	6.2430	10,490			474,630	0		485,120	485,120	485,120
A1	3,875	1,265.9321	16,407,930			329,758,370	0		346,166,300	308,308,210	297,666,770
A2	177	72.4977	486,630			3,253,570	0		3,740,200	3,390,050	3,310,530
A*	**4,055**	**1,344.6728**	**16,905,050**			**333,486,570**	**0**		**350,391,620**	**312,183,380**	**301,462,420**
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	773	355.3312	2,200,180			3,800	0		2,203,980	2,203,240	2,174,990
C2	1	0.5900	5,660			0	0		5,660	5,660	5,660
C*	**774**	**355.9212**	**2,205,840**			**3,800**	**0**		**2,209,640**	**2,208,900**	**2,180,650**
D1	3,270	558,498.1124	0	47,276,110	413,630,190	0	0		413,630,190	47,276,110	46,891,590
D2	266	0.0000	0			8,959,550	0		8,959,550	8,358,550	7,803,740
D*	**3,536**	**558,498.1124**	**0**	**47,276,110**	**413,630,190**	**8,959,550**	**0**		**422,589,740**	**55,634,660**	**54,695,330**
E	139	6,219.7300	3,022,060			2,045,620	0		5,067,680	4,832,440	4,828,010
E1	741	3,561.3030	4,156,750			80,244,480	469,020		84,870,250	78,844,070	75,857,910
E2	41	83.1270	145,750			1,269,490	32,610		1,447,850	1,421,500	1,161,290
E3	33	112.8340	177,150			1,559,300	0		1,736,450	1,646,060	1,646,060
E*	**954**	**9,976.9940**	**7,501,710**			**85,118,890**	**501,630**		**93,122,230**	**86,744,070**	**83,493,270**
F1	781	1,217.7614	9,478,800			82,824,000	0		92,302,800	89,331,910	82,290,990
F1	**781**	**1,217.7614**	**9,478,800**			**82,824,000**	**0**		**92,302,800**	**89,331,910**	**82,290,990**
F2	33	117.9250	393,730			3,195,710	0	149,402,750	152,992,190	152,980,540	133,985,400
F2	**33**	**117.9250**	**393,730**			**3,195,710**	**0**	**149,402,750**	**152,992,190**	**152,980,540**	**133,985,400**
F*	**814**	**1,335.6864**	**9,872,530**			**86,019,710**	**0**	**149,402,750**	**245,294,990**	**242,312,450**	**216,276,390**
G1	39,289	0.0000	0			0	0	1,297,872,490	1,297,872,490	1,275,896,630	1,275,483,760
G1C	12	0.0000	0			0	0	12,430,840	12,430,840	8,378,710	8,378,710
G*	**39,301**	**0.0000**	**0**			**0**	**0**	**1,310,303,330**	**1,310,303,330**	**1,284,275,340**	**1,283,862,470**
J2	6	0.0200	3,560			0	0	8,636,910	8,640,470	8,640,470	8,515,470
J3	31	14.4850	23,810			0	0	50,995,380	51,019,190	51,019,190	50,652,560
J4	33	0.6660	9,400			24,890	0	2,440,030	2,474,320	2,474,320	1,890,820
J6	218	0.0000	0			0	0	55,237,810	55,237,810	55,237,810	52,098,710
J6A	1	0.0000	0			0	0	18,150	18,150	18,150	0
J7	7	0.0000	0			0	0	194,140	194,140	194,140	0
J8	173	0.0000	0			0	0	2,432,920	2,432,920	2,432,920	1,153,540
J8A	1	0.0000	0			0	0	530	530	530	0
J8B	43	0.0000	0			0	0	4,744,190	4,744,190	4,744,190	3,772,690
J*	**513**	**15.1710**	**36,770**			**24,890**	**0**	**124,700,060**	**124,761,720**	**124,761,720**	**118,083,790**
L1	445	0.0000	0			0	46,167,001		46,167,001	46,167,001	25,382,471
L1	**445**	**0.0000**	**0**			**0**	**46,167,001**		**46,167,001**	**46,167,001**	**25,382,471**
L2	29	0.0000	0			0	3,626,817		3,626,817	3,626,817	1,554,337
L2A	11	0.0000	0			0	80,000	2,665,610	2,745,610	2,745,610	2,196,860
L2C	18	0.0000	0			0	0	11,101,430	11,101,430	11,101,430	8,838,380
L2D	1	0.0000	0			0	0	1,910	1,910	1,910	0
L2F	1	0.0000	0			0	0	162,820	162,820	162,820	5,260
L2G	48	0.0000	0			0	0	3,483,860	3,483,860	3,483,860	1,848,650
L2H	36	0.0000	0			0	0	4,360,320	4,360,320	4,360,320	2,762,150

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2J	19	0.0000	0			0	0	295,910	**295,910**	295,910	45,530
L2L	11	0.0000	0			0	0	677,910	**677,910**	677,910	318,890
L2M	22	0.0000	0			0	0	5,283,450	**5,283,450**	5,283,450	3,536,640
L2O	1	0.0000	0			0	0	6,960	**6,960**	6,960	0
L2P	12	0.0000	0			0	0	748,800	**748,800**	748,800	206,470
L2Q	38	0.0000	0			0	0	3,330,860	**3,330,860**	3,330,860	1,166,410
L2	**247**	**0.0000**	**0**			**0**	**3,706,817**	**32,119,840**	**35,826,657**	**35,826,657**	**22,479,577**
L*	**692**	**0.0000**	**0**			**0**	**49,873,818**	**32,119,840**	**81,993,658**	**81,993,658**	**47,862,048**
M1	129	0.0000	0			231,450	5,471,710		**5,703,160**	5,508,450	5,467,900
M*	**129**	**0.0000**	**0**			**231,450**	**5,471,710**		**5,703,160**	**5,508,450**	**5,467,900**
S	11	0.0000	0			0	18,521,250		**18,521,250**	18,521,250	18,521,250
S*	**11**	**0.0000**	**0**			**0**	**18,521,250**		**18,521,250**	**18,521,250**	**18,521,250**
XA	4	5.3830	79,710			1,995,110	0		**2,074,820**	2,074,820	0
XA1	19	3.6440	33,900			346,490	0		**380,390**	380,390	0
XC1	91	83.3190	1,167,200			1,390,010	0		**2,557,210**	2,557,210	0
XC2	3	1.0025	8,470			151,500	0		**159,970**	159,970	0
XD1	6	330.6900	338,270			0	0		**338,270**	338,270	0
XE	5	165.2790	182,850			3,130	0		**185,980**	185,980	0
XE1	1	60.0000	65,460			0	0		**65,460**	65,460	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	18	42.5260	295,990			13,806,170	0		**14,102,160**	14,102,160	0
XI	1	1.6010	26,970			1,064,040	0		**1,091,010**	1,091,010	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	253	1,030.1213	3,339,250			26,465,680	54,900	2,426,420	**32,286,250**	32,286,250	0
X*	**408**	**1,728.3898**	**5,638,870**			**45,850,500**	**62,950**	**2,426,420**	**53,978,740**	**53,978,740**	**0**
TOTAL:	**51,228**	**573,270.1368**	**42,381,610**	**47,276,110**	**413,630,190**	**562,339,220**	**74,431,358**	**1,618,952,400**	**2,711,734,778**	**2,270,592,498**	**2,134,375,398**

Central Appr. District

Land		Value	# of Items	Exempt
Homesite	(+)	186,570	34	0
Non Homesite	(+)	725,730	92	0
Productivity Market	(+)	2,602,210	18	0
Income	(+)	0	0	0
Total Land	(=)	*3,514,510*	*144*	*0*

Ag/Timber *does not include protested

Timber Gain	(+)	0	0
Productivity Market	(+)	2,602,210	18
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	371,070	18
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*2,231,140*	*18*

Improvements

Homesite	(+)	5,029,590	34	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	11,846,600	81	0
New Non Homesite	(+)	592,430	5	0
Income	(+)	0	0	0
Total Improvement	(=)	*17,468,620*	*120*	*0*

Personal

Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	5,949,640	9	0
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*5,949,640*	*9*	*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	(+)	26,932,770	273
Total Mineral/Industrial Market	(+)	0	0
Total Market Value	(=)	**26,932,770**	**273**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	706,190	24
20% Circuit Breaker Limitation	(-)	874,890	31
Total Market After Cap	(=)	*25,351,690*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	2,231,140	18
Total Market Taxable	(=)	**23,120,550**	

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	746,890	7	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		
	746,890		0	

Total Losses (includes Prod. Loss & Cap Loss) (=) *4,559,110*

Total Appraised Value (=) **22,373,660**

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

55 - DAWSON CO HOSPITAL DISTRICT Net Taxable Value (=) 22,373,660

Central Appr. District

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
13	21	0	0	0	0	0	0	0	0	0

Total Parcels*:	154* Parcel count is figured by parcel per ownership
Total Owners:	95
Total Items:	158

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: $592,430
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	$158,033	30	**Market**	$4,741,010
Taxable	$137,308		**Taxable**	$4,119,240
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$153,416	34	**Market**	$5,216,160
Taxable	$137,006		**Taxable**	$4,658,190
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$153,416	34	**Market**	$5,216,160
Taxable	$137,006		**Taxable**	$4,658,190

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD	**Market: $198,440**	**Market Value After Cap: $145,820**	**Net Taxable Value: $145,820**
OVER 65	**Market: $111,730**	**Market Value After Cap: $99,860**	**Net Taxable Value: $99,860**
ALL Homesteads	**Market: $121,420**	**Market Value After Cap: $119,600**	**Net Taxable Value: $119,600**

Central Appr. District

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	76	24.2750	371,310			7,590,280	0		7,961,590	7,039,300	7,039,300
A2	5	1.0410	22,420			49,600	0		72,020	62,610	62,610
A*	**81**	**25.3160**	**393,730**			**7,639,880**	**0**		**8,033,610**	**7,101,910**	**7,101,910**
C1	7	6.0780	28,250			0	0		28,250	28,250	28,250
C*	**7**	**6.0780**	**28,250**			**0**	**0**		**28,250**	**28,250**	**28,250**
D1	18	2,516.4400	0	371,070	2,602,210	0	0		2,602,210	371,070	371,070
D2	3	0.0000	0			554,810	0		554,810	554,810	554,810
D*	**21**	**2,516.4400**	**0**	**371,070**	**2,602,210**	**554,810**	**0**		**3,157,020**	**925,880**	**925,880**
E	1	1.6800	4,430			0	0		4,430	4,430	4,430
E1	12	15.8200	32,340			1,867,820	0		1,900,160	1,806,900	1,806,900
E2	1	18.2500	2,580			205,260	0		207,840	207,840	207,840
E*	**14**	**35.7500**	**39,350**			**2,073,080**	**0**		**2,112,430**	**2,019,170**	**2,019,170**
F1	20	26.8079	399,560			6,641,360	0		7,040,920	6,558,580	6,558,580
F1	**20**	**26.8079**	**399,560**			**6,641,360**	**0**		**7,040,920**	**6,558,580**	**6,558,580**
F2	1	12.3000	27,600			518,940	0		546,540	472,760	472,760
F2	**1**	**12.3000**	**27,600**			**518,940**	**0**		**546,540**	**472,760**	**472,760**
F*	**21**	**39.1079**	**427,160**			**7,160,300**	**0**		**7,587,460**	**7,031,340**	**7,031,340**
J3	4	14.4850	23,810			0	0		23,810	23,810	23,810
J*	**4**	**14.4850**	**23,810**			**0**	**0**		**23,810**	**23,810**	**23,810**
L1	7	0.0000	0			0	5,588,690		5,588,690	5,588,690	4,966,800
L1	**7**	**0.0000**	**0**			**0**	**5,588,690**		**5,588,690**	**5,588,690**	**4,966,800**
L2	2	0.0000	0			0	360,950		360,950	360,950	235,950
L2	**2**	**0.0000**	**0**			**0**	**360,950**		**360,950**	**360,950**	**235,950**
L*	**9**	**0.0000**	**0**			**0**	**5,949,640**		**5,949,640**	**5,949,640**	**5,202,750**
M1	1	0.0000	0			40,550	0		40,550	40,550	40,550
M*	**1**	**0.0000**	**0**			**40,550**	**0**		**40,550**	**40,550**	**40,550**
TOTAL:	**158**	**2,637.1769**	**912,300**	**371,070**	**2,602,210**	**17,468,620**	**5,949,640**	**0**	**26,932,770**	**23,120,550**	**22,373,660**

DAWSON CO CENTRAL APPR DIST

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

Jurisdiction - 55 - DAWSON CO HOSPITAL DISTRICT

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
3278	GARZA ELARIO C	2024	$-7.90	$0.00	$-0.55	$0.00	$0.00	$-8.45	01/24/2026
					Refund Reason: APPLY LATE H/S				
3278	GARZA ELARIO C	2023	$-4.33	$0.00	$0.00	$0.00	$0.00	$-4.33	01/24/2026
					Refund Reason: APPLY LATE H/S				
15887	LEWIS KEVIN AND LISA LEWIS	2024	$-67.06	$0.00	$0.00	$0.00	$0.00	$-67.06	02/07/2026
					Refund Reason: APPLY LATE H/S				
1209	FAVORITE MEGAN	2024	$-24.58	$0.00	$0.00	$0.00	$0.00	$-24.58	02/07/2026
					Refund Reason: APPLY LATE H/S				
251583	J AND J CONSTRUCTION	2024	$48.08	$0.00	$13.94	$12.40	$0.00	$74.42	06/06/2026
					Refund Reason:				
3032	HILARIO ARTHUR AND	2019	$27.81	$0.00	$22.53	$10.07	$0.00	$60.41	11/01/2025
	Owner has tax due				Refund Reason:				
4889	MALDONADO NAZARIO JR AND HENF	2024	$-167.19	$0.00	$0.00	$0.00	$0.00	$-167.19	03/21/2026
					Refund Reason: APPLY LATE H/S				
7331	HIEBERT JOHANN AND	2024	$-46.92	$0.00	$-8.45	$-11.07	$0.00	$-66.44	05/02/2026
					Refund Reason: APPLY LATE H/S				
3315	RENTERIA TABITHA	2024	$-4.59	$0.00	$-0.41	$0.00	$0.00	$-5.00	03/21/2026
					Refund Reason: APPLY LATE H/S				
2531	LAABS RAY	2024	$-2.56	$0.00	$0.00	$0.00	$0.00	$-2.56	11/01/2025
					Refund Reason: APPLY LATE H/S				
DAWSON CO HOSPITAL DISTRICT Totals			**$-249.24**	**$0.00**	**$27.06**	**$11.40**	**$0.00**	**$-210.78**	

MEDICAL ARTS
HOSPITAL | EMS | CLINIC

July 22, 2026

Mrs. Norma Brock
Dawson County Appraisal District
P.O. Box 797
Lamesa, TX 79331

Dear Mrs. Brock,

For the 2026-2027 year $898,512.50 will be needed to pay the debt requirement for the Dawson County Hospital District *dba* Medical Arts Hospital, of this, $755,000.00 is principal and $143,512.50 is interest. The enhanced indigent expenses for 04/01/2026 thru 03/31/2027 were .

As of March 31, 2026, the unencumbered fund balance was zero ($0.00).

Best Regards,

Mark Woolery
Chief Financial Officer
MW:sdb

