Jurisdiction Totals

Month/Year Totals	July/2026
Start Month/Year	October/2025
For.....	10 - LAMESA I.S.D.

CURRENT - MONTH TO DATE

Beginning Tax Balance	$232,247.66			
Plus Supplements	85.95			
Less Adjustments	-1,088.63	-1,002.68		
Less Exempts	0.00			
Adjusted Tax Balance	$231,244.98			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	0.00	0.00		
Less Taxes Collected	20,291.00			
Plus Taxes Refunds/Returns	-1,002.68	19,288.32		
Total P and I Refunded/Returned	0.00			
Total P and I Collected	3,178.82	3,178.82		
Total Attorney Fee Refund/Returned	0.00			
Total Attorney Fee Collected	3,599.15	3,599.15		
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$211,956.66			

CURRENT - YEAR TO DATE

Beginning Tax Balance	$4,614,898.26			
Plus Supplements	5,860.81			
Less Adjustments	-51,832.52	-45,971.71		
Less Exempts	0.00			
Adjusted Tax Balance	$4,568,926.55			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	0.00	0.00		
Less Taxes Collected	4,381,038.85			
Plus Taxes Refunds/Returns	-24,068.96	4,356,969.89		
Total P and I Refunded/Returned	-231.47			
Total P and I Collected	29,555.39	29,323.92		
Total Attorney Fee Refund/Returned	0.00		95.36	% Collected
Total Attorney Fee Collected	4,072.39	4,072.39		
Total Other Payment Fee Collected	0.00		4.59	% Due
Uncollected Tax Balance	$211,956.66			

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	$671,256.64			
Plus Supplements	0.00			
Less Adjustments	-4,840.12	-4,840.12		
Less Exempts	0.00			
Adjusted Tax Balance	$666,416.52			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	0.00	0.00		
Less Taxes Collected	4,438.99			
Plus Taxes Refunds/Returns	0.00	4,438.99		
Total P and I Refunded/Returned	0.00			
Total P and I Collected	2,305.69	2,305.69		
Total Attorney Fee Refund/Returned	0.00			
Total Attorney Fee Collected	1,313.06	1,313.06		
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$661,977.53			

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	$758,739.09			
Plus Supplements	2,987.09			
Less Adjustments	-26,416.92	-23,429.83		
Less Exempts	0.00			
Adjusted Tax Balance	$735,309.26			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	0.00	0.00		
Less Taxes Collected	80,105.00			
Plus Taxes Refunds/Returns	-6,773.27	73,331.73		
Total P and I Refunded/Returned	-226.74			
Total P and I Collected	30,708.19	30,481.45	12.75	% Collected
Total Attorney Fee Refund/Returned	-159.45			
Total Attorney Fee Collected	20,283.25	20,123.80	87.25	% Due
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$661,977.53			

Jurisdiction Totals

Month/Year Totals July/2026
Start Month/Year October/2025
For..... 10IS - LAMESA I.S.D. I&S

CURRENT - MONTH TO DATE

Beginning Tax Balance	$71,774.09			
Plus Supplements	26.58			
Less Adjustments	-336.68	-310.10		
Less Exempts	0.00			
Adjusted Tax Balance	$71,463.99			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	0.00	0.00		
Less Taxes Collected	6,221.67			
Plus Taxes Refunds/Returns	-310.10	5,911.57		
Total P and I Refunded/Returned	0.00			
Total P and I Collected	985.33	985.33		
Total Attorney Fee Refund/Returned	0.00			
Total Attorney Fee Collected	1,116.04	1,116.04		
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$65,552.42			

CURRENT - YEAR TO DATE

Beginning Tax Balance	$1,436,620.98			
Plus Supplements	1,812.57			
Less Adjustments	-16,030.35	-14,217.78		
Less Exempts	0.00			
Adjusted Tax Balance	$1,422,403.20			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	0.00	0.00		
Less Taxes Collected	1,364,306.98			
Plus Taxes Refunds/Returns	-7,456.20	1,356,850.78		
Total P and I Refunded/Returned	-73.19			
Total P and I Collected	9,163.30	9,090.11		
Total Attorney Fee Refund/Returned	0.00		95.39	% Collected
Total Attorney Fee Collected	1,262.41	1,262.41	4.56	% Due
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$65,552.42			

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	$191,708.82			
Plus Supplements	0.00			
Less Adjustments	-1,171.38	-1,171.38		
Less Exempts	0.00			
Adjusted Tax Balance	$190,537.44			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	0.00	0.00		
Less Taxes Collected	1,509.51			
Plus Taxes Refunds/Returns	0.00	1,509.51		
Total P and I Refunded/Returned	0.00			
Total P and I Collected	584.35	584.35		
Total Attorney Fee Refund/Returned	0.00			
Total Attorney Fee Collected	416.60	416.60		
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$189,027.93			

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	$225,361.39			
Plus Supplements	1,148.94			
Less Adjustments	-10,017.16	-8,868.22		
Less Exempts	0.00			
Adjusted Tax Balance	$216,493.17			
Less Discounts	0.00			
Plus Discounts on Refunds/Returns	0.00	0.00		
Less Taxes Collected	30,314.08			
Plus Taxes Refunds/Returns	-2,848.84	27,465.24		
Total P and I Refunded/Returned	-104.25			
Total P and I Collected	10,186.01	10,081.76	16.12	% Collected
Total Attorney Fee Refund/Returned	-65.81			
Total Attorney Fee Collected	7,346.21	7,280.40	83.88	% Due
Total Other Payment Fee Collected	0.00			
Uncollected Tax Balance	$189,027.93			

Land		Value	# of Items	Exempt
Homesite	(+)	11,026,260	2,151	0
Non Homesite	(+)	25,661,780	3,801	5,515,780
Productivity Market	(+)	159,714,270	1,338	0
Income	(+)	0	0	0
Total Land	(=)	*196,402,310*	*7,290*	*5,515,780*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	157,633,200	1,323
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	18,846,170	1,323
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*138,787,030*	*1,338*

Improvements				
Homesite	(+)	252,476,010	2,149	0
New Homesite	(+)	1,031,070	13	0
Non Homesite	(+)	245,529,630	3,048	44,240,660
New Non Homesite	(+)	2,035,420	64	0
Income	(+)	0	0	0
Total Improvement	(=)	*501,072,130*	*5,274*	*44,240,660*

Personal				
Homesite	(+)	1,315,180	20	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	68,423,011	506	62,950
New Non Homesite	(+)	3,920	1	0
Total Personal	(=)	*69,742,111*	*527*	*62,950*

Mineral/Industrial/Utility/Personal Property				
Minerals/Oil & Gas	(+)	165,257,550	6,551	
Industrial Real	(+)	114,883,810	5	
Industrial/Utility Personal Property	(+)	81,285,030	266	
Total Mineral Market Value	(=)	*361,426,390*	*6,822*	
Total Real & Personal Market	(+)	767,216,551	13,091	***Protested Value:***
Total Mineral/Industrial Market	(+)	361,426,390	6,822	***23,351,330***
Total Market Value	(=)	**1,128,642,941**	**19,913**	
20% MIUP Circuit Breaker Limitation	(-)	6,937,070	1,072	
10% Homestead Cap Loss	(-)	36,750,790	1,209	***Protested % of***
20% Circuit Breaker Limitation	(-)	9,038,390	557	***Market: 2.11 %***
Total Market After Cap	(=)	*1,075,916,691*		
Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	138,787,030	1,338	
Total Market Taxable	(=)	**937,129,661**		

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	49,819,390	237	497,410	24
Under $500/$2500	0	0	175,410	1,593
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	23,351,330	134	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	14,437,920	393	5,697,310	93
BPP Exempt: Multi Situs on L1H/L2H	0	0	814,790	23
BPP Exempt: Multi Situs on J	0	0	2,746,300	82
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		
	89,157,130		9,931,220	

Total Losses (includes Prod. Loss & Cap Loss) (=) *290,601,630*

Total Appraised Value (=) 838,041,311

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	172,877,230	2,142
Senior S	(+)	12,187,880	272
Disabled B	(+)	115,170	3
DV 100%	(+)	685,520	6
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*185,865,800*	*2,423*
Local Discount	(+)	0	0
Disabled Veteran	(+)	89,990	10
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	(=)	*185,955,790*	

Total Exemptions* (-) 185,955,790

10 - LAMESA I.S.D. Net Taxable Value (=) 652,085,521

10IS - LAMESA I.S.D. I&S Net Taxable Value (=) 652,085,521

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

Total Ceiling Tax (of ceilings applied):	$30,850.03
Total Freeze Taxable: (-)	11,751,680
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	640,333,841 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,091	1,035	0	30	0	0	1	39	18	0	0

Total Parcels*:	14,638* Parcel count is figured by parcel per ownership
Total Owners:	8,343
Total Items:	14,833

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: $3,070,410
Taxable:$2,007,950

Industrial/Utility/Personal Property New Value
+ Taxable: $695,000

Grand Total New Value
(does not include G category codes)
= Taxable: $2,702,950

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: $241,130

Exempt Value of First Time Partial Exemption: $1,041,280

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	$117,526	1,997	Market	$234,700,510
Taxable	$15,605		Taxable	$31,162,990
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$121,896	2,129	Market	$259,517,580
Taxable	$17,677		Taxable	$37,633,590
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$121,232	2,148	Market	$260,408,000
Taxable	$17,528		Taxable	$37,649,430
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$46,864	19	Market	$890,420
Taxable	$834		Taxable	$15,840

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: $0
HOMESTEAD	Market: $98,120	Market Value After Cap: $82,630	Net Taxable Value: $0
OVER 65/ NO HS	Market: $175,110	Market Value After Cap: $175,110	Net Taxable Value: $115,110
OVER 65	Market: $95,610	Market Value After Cap: $79,040	Net Taxable Value: $0
ALL Homesteads	Market: $96,600	Market Value After Cap: $80,560	Net Taxable Value: $0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	2	5.0370	6,880			376,070	0		**382,950**	382,950	382,950
A1	3,689	1,120.8400	15,997,660			317,979,250	0		**333,976,910**	296,713,610	123,621,270
A2	158	45.9117	428,330			2,602,080	0		**3,030,410**	2,680,260	1,148,080
A*	**3,849**	**1,171.7887**	**16,432,870**			**320,957,400**	**0**		**337,390,270**	**299,776,820**	**125,152,300**
B1	41	15.1892	220,840			2,643,860	0		**2,864,700**	2,469,880	2,125,220
B*	**41**	**15.1892**	**220,840**			**2,643,860**	**0**		**2,864,700**	**2,469,880**	**2,125,220**
C1	660	270.7253	1,987,870			3,700	0		**1,991,570**	1,990,830	1,961,950
C*	**660**	**270.7253**	**1,987,870**			**3,700**	**0**		**1,991,570**	**1,990,830**	**1,961,950**
D1	1,338	209,780.1121	0	19,139,230	159,714,270	0	0		**159,714,270**	19,139,230	18,834,170
D2	130	0.0000	0			4,417,990	0		**4,417,990**	4,159,260	3,604,450
D*	**1,468**	**209,780.1121**	**0**	**19,139,230**	**159,714,270**	**4,417,990**	**0**		**164,132,260**	**23,298,490**	**22,438,620**
E	59	1,016.4100	892,130			1,570,200	0		**2,462,330**	2,236,140	1,653,500
E1	375	1,114.2310	2,091,730			43,668,270	469,020		**46,229,020**	41,997,650	24,787,620
E2	20	52.2370	84,350			673,450	32,610		**790,410**	776,050	455,590
E3	17	80.1900	121,920			901,610	0		**1,023,530**	941,920	754,510
E*	**471**	**2,263.0680**	**3,190,130**			**46,813,530**	**501,630**		**50,505,290**	**45,951,760**	**27,651,220**
F1	720	1,079.2927	9,158,410			80,040,970	0		**89,199,380**	86,370,500	78,912,350
F1	**720**	**1,079.2927**	**9,158,410**			**80,040,970**	**0**		**89,199,380**	**86,370,500**	**78,912,350**
F2	17	34.5160	157,410			1,763,120	0	114,883,810	**116,804,340**	116,792,690	116,792,690
F2	**17**	**34.5160**	**157,410**			**1,763,120**	**0**	**114,883,810**	**116,804,340**	**116,792,690**	**116,792,690**
F*	**737**	**1,113.8087**	**9,315,820**			**81,804,090**	**0**	**114,883,810**	**206,003,720**	**203,163,190**	**195,705,040**
G1	6,521	0.0000	0			0	0	162,557,700	**162,557,700**	156,300,870	156,125,460
G1C	6	0.0000	0			0	0	2,202,440	**2,202,440**	1,522,200	1,522,200
G*	**6,527**	**0.0000**	**0**			**0**	**0**	**164,760,140**	**164,760,140**	**157,823,070**	**157,647,660**
J2	5	0.0200	3,560			0	0	8,296,970	**8,300,530**	8,300,530	8,175,530
J3	12	13.4860	21,170			0	0	30,825,480	**30,846,650**	30,846,650	30,575,480
J4	15	0.0000	0			0	0	1,767,030	**1,767,030**	1,767,030	1,299,520
J6	68	0.0000	0			0	0	16,223,710	**16,223,710**	16,223,710	14,930,630
J6A	1	0.0000	0			0	0	18,150	**18,150**	18,150	0
J7	3	0.0000	0			0	0	147,150	**147,150**	147,150	0
J8	32	0.0000	0			0	0	441,790	**441,790**	441,790	65,340
J8B	1	0.0000	0			0	0	68,960	**68,960**	68,960	0
J*	**137**	**13.5060**	**24,730**			**0**	**0**	**57,789,240**	**57,813,970**	**57,813,970**	**55,046,500**
L1	414	0.0000	0			0	44,470,651		**44,470,651**	44,470,651	24,903,571
L1	**414**	**0.0000**	**0**			**0**	**44,470,651**		**44,470,651**	**44,470,651**	**24,903,571**
L2	21	0.0000	0			0	2,663,200		**2,663,200**	2,663,200	1,286,400
L2A	11	0.0000	0			0	80,000	2,665,610	**2,745,610**	2,745,610	2,196,860
L2C	11	0.0000	0			0	0	8,190,010	**8,190,010**	8,190,010	7,567,380
L2F	1	0.0000	0			0	0	162,820	**162,820**	162,820	5,260
L2G	27	0.0000	0			0	0	1,662,350	**1,662,350**	1,662,350	716,920
L2H	23	0.0000	0			0	0	2,888,030	**2,888,030**	2,888,030	2,073,240
L2J	17	0.0000	0			0	0	295,180	**295,180**	295,180	45,530
L2L	9	0.0000	0			0	0	473,140	**473,140**	473,140	239,120
L2M	18	0.0000	0			0	0	4,878,860	**4,878,860**	4,878,860	3,495,680

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2O	1	0.0000	0			0	0	6,960	**6,960**	6,960	0
L2P	8	0.0000	0			0	0	375,400	**375,400**	375,400	34,560
L2Q	14	0.0000	0			0	0	1,897,430	**1,897,430**	1,897,430	576,580
L2	**161**	**0.0000**	**0**			**0**	**2,743,200**	**23,495,790**	**26,238,990**	**26,238,990**	**18,237,530**
L*	**575**	**0.0000**	**0**			**0**	**47,213,851**	**23,495,790**	**70,709,641**	**70,709,641**	**43,141,101**
M1	97	0.0000	0			190,900	3,518,350		**3,709,250**	3,581,870	2,770,580
M*	**97**	**0.0000**	**0**			**190,900**	**3,518,350**		**3,709,250**	**3,581,870**	**2,770,580**
S	10	0.0000	0			0	18,445,330		**18,445,330**	18,445,330	18,445,330
S*	**10**	**0.0000**	**0**			**0**	**18,445,330**		**18,445,330**	**18,445,330**	**18,445,330**
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	72	74.6270	1,141,310			1,133,150	0		**2,274,460**	2,274,460	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	4	158.5390	176,650			3,130	0		**179,780**	179,780	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	126	986.7063	3,248,250			25,112,700	54,900	497,410	**28,913,260**	28,913,260	0
X*	**261**	**1,669.5428**	**5,515,780**			**44,240,660**	**62,950**	**497,410**	**50,316,800**	**50,316,800**	**0**
TOTAL:	**14,833**	**216,297.7408**	**36,688,040**	**19,139,230**	**159,714,270**	**501,072,130**	**69,742,111**	**361,426,390**	**1,128,642,941**	**935,341,651**	**652,085,521**

Central Appr. District

Land		Value	# of Items	Exempt
Homesite	(+)	183,670	32	0
Non Homesite	(+)	671,570	79	0
Productivity Market	(+)	2,081,070	15	0
Income	(+)	0	0	0
Total Land	(=)	*2,936,310*	*126*	*0*

Ag/Timber *does not include protested

Timber Gain	(+)	0	0
Productivity Market	(+)	2,081,070	15
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	293,060	15
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*1,788,010*	*15*

Improvements

Homesite	(+)	4,894,440	32	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	9,858,120	68	0
New Non Homesite	(+)	592,430	5	0
Income	(+)	0	0	0
Total Improvement	(=)	*15,344,990*	*105*	*0*

Personal

Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	5,070,030	4	0
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*5,070,030*	*4*	*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	(+)	23,351,330	235
Total Mineral/Industrial Market	(+)	0	0
Total Market Value	(=)	**23,351,330**	**235**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	693,910	22
20% Circuit Breaker Limitation	(-)	789,700	25
Total Market After Cap	(=)	*21,867,720*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	1,788,010	15
Total Market Taxable	(=)	**20,079,710**	

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	496,440	4	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		
	496,440		0	
Total Losses (includes Prod. Loss & Cap Loss)	(=)			*3,768,060*

Total Appraised Value (=) 19,583,270

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	3,418,880	32
Senior S	(+)	235,680	8
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	(=)	*3,654,560*	*40*
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	(=)	*3,654,560*	

Total Exemptions* (-) 3,654,560

10 - LAMESA I.S.D. Net Taxable Value (=) 15,928,710

10IS - LAMESA I.S.D. I&S Net Taxable Value (=) 15,928,710

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

Total Ceiling Tax (of ceilings applied):		$0.00
Total Freeze Taxable:	(-)	0
New Imp/Pers with Ceiling:	(+)	0
****Freeze Adjusted Taxable:**	(=)	15,928,710**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
13	19	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*:	130* Parcel count is figured by parcel per ownership
Total Owners:	77
Total Items:	134

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)

Average Homestead Value A*		**Parcels**	**Total Homestead Value A***	
Market	$158,033	30	**Market**	$4,741,010
Taxable	$24,377		**Taxable**	$731,320
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$158,690	32	**Market**	$5,078,110
Taxable	$22,854		**Taxable**	$731,320
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$158,690	32	**Market**	$5,078,110
Taxable	$22,854		**Taxable**	$731,320

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD	**Market:** $198,440	**Market Value After Cap:** $145,820	**Net Taxable Value:** $5,820
OVER 65	**Market:** $121,420	**Market Value After Cap:** $100,870	**Net Taxable Value:** $0
ALL Homesteads	**Market:** $130,470	**Market Value After Cap:** $120,810	**Net Taxable Value:** $0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	75	23.9020	369,880			7,547,280	0		**7,917,160**	6,994,870	3,606,950
A2	5	1.0410	22,420			49,600	0		**72,020**	62,610	62,610
A*	**80**	**24.9430**	**392,300**			**7,596,880**	**0**		**7,989,180**	**7,057,480**	**3,669,560**
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	15	2,003.3100	0	293,060	2,081,070	0	0		**2,081,070**	293,060	293,060
D2	3	0.0000	0			554,810	0		**554,810**	554,810	554,810
D*	**18**	**2,003.3100**	**0**	**293,060**	**2,081,070**	**554,810**	**0**		**2,635,880**	**847,870**	**847,870**
E1	4	6.1200	12,810			352,680	0		**365,490**	295,030	28,390
E2	1	18.2500	2,580			205,260	0		**207,840**	207,840	207,840
E*	**5**	**24.3700**	**15,390**			**557,940**	**0**		**573,330**	**502,870**	**236,230**
F1	17	26.5670	398,130			6,635,360	0		**7,033,490**	6,552,040	6,552,040
F1	**17**	**26.5670**	**398,130**			**6,635,360**	**0**		**7,033,490**	**6,552,040**	**6,552,040**
F*	**17**	**26.5670**	**398,130**			**6,635,360**	**0**		**7,033,490**	**6,552,040**	**6,552,040**
J3	3	13.4860	21,170			0	0		**21,170**	21,170	21,170
J*	**3**	**13.4860**	**21,170**			**0**	**0**		**21,170**	**21,170**	**21,170**
L1	4	0.0000	0			0	5,070,030		**5,070,030**	5,070,030	4,573,590
L1	**4**	**0.0000**	**0**			**0**	**5,070,030**		**5,070,030**	**5,070,030**	**4,573,590**
L*	**4**	**0.0000**	**0**			**0**	**5,070,030**		**5,070,030**	**5,070,030**	**4,573,590**
TOTAL:	**134**	**2,098.7540**	**855,240**	**293,060**	**2,081,070**	**15,344,990**	**5,070,030**	**0**	**23,351,330**	**20,079,710**	**15,928,710**

DAWSON CO CENTRAL APPR DIST

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

Jurisdiction - 10 - LAMESA I.S.D.

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
1209	FAVORITE MEGAN	2023	$-627.66	$0.00	$0.00	$0.00	$0.00	$-627.66	02/07/2026
					Refund Reason: APPLY LATE H/S				
3032	HILARIO ARTHUR AND	2019	$88.24	$0.00	$71.47	$31.94	$0.00	$191.65	11/01/2025
	Owner has tax due				Refund Reason:				
3315	RENTERIA TABITHA	2024	$-132.31	$0.00	$-11.91	$0.00	$0.00	$-144.22	03/21/2026
					Refund Reason: APPLY LATE H/S				
2531	LAABS RAY	2024	$-72.94	$0.00	$0.00	$0.00	$0.00	$-72.94	11/01/2025
					Refund Reason: APPLY LATE H/S				
4889	MALDONADO NAZARIO JR AND HENF	2024	$-1,175.41	$0.00	$0.00	$0.00	$0.00	$-1,175.41	03/21/2026
					Refund Reason: APPLY LATE H/S				
7331	HIEBERT JOHANN AND	2024	$-888.44	$0.00	$-159.92	$-209.67	$0.00	$-1,258.03	05/02/2026
					Refund Reason: APPLY LATE H/S				
15887	LEWIS KEVIN AND LISA LEWIS	2024	$-936.71	$0.00	$0.00	$0.00	$0.00	$-936.71	02/07/2026
					Refund Reason: APPLY LATE H/S				
3278	GARZA ELARIO C	2024	$-80.01	$0.00	$-5.60	$0.00	$0.00	$-85.61	01/24/2026
					Refund Reason: APPLY LATE H/S				
3278	GARZA ELARIO C	2023	$-70.98	$0.00	$0.00	$0.00	$0.00	$-70.98	01/24/2026
					Refund Reason: APPLY LATE H/S				
2531	LAABS RAY	2023	$-64.70	$0.00	$0.00	$0.00	$0.00	$-64.70	11/01/2025
					Refund Reason: APPLY LATE H/S				
3315	RENTERIA TABITHA	2023	$-117.42	$0.00	$-8.22	$0.00	$0.00	$-125.64	03/21/2026
					Refund Reason: APPLY LATE H/S				
15887	LEWIS KEVIN AND LISA LEWIS	2023	$-826.30	$0.00	$0.00	$0.00	$0.00	$-826.30	02/07/2026
					Refund Reason: APPLY LATE H/S				
7331	HIEBERT JOHANN AND	2023	$-826.30	$0.00	$-107.42	$0.00	$0.00	$-933.72	05/02/2026
					Refund Reason: APPLY LATE H/S				
3032	HILARIO ARTHUR AND	2024	$-195.21	$0.00	$-13.66	$0.00	$0.00	$-208.87	11/01/2025
	Owner has tax due				Refund Reason: APPLY LATE H/S				
251583	J AND J CONSTRUCTION	2024	$115.21	$0.00	$33.41	$29.72	$0.00	$178.34	06/06/2026
					Refund Reason:				
1209	FAVORITE MEGAN	2024	$-707.32	$0.00	$0.00	$0.00	$0.00	$-707.32	02/07/2026
					Refund Reason: APPLY LATE H/S				
3032	HILARIO ARTHUR AND	2023	$-208.11	$0.00	$-14.57	$0.00	$0.00	$-222.68	11/01/2025
	Owner has tax due				Refund Reason: APPLY LATE H/S				
LAMESA I.S.D. Totals			**$-6,726.37**	**$0.00**	**$-216.42**	**$-148.01**	**$0.00**	**$-7,090.80**	

DAWSON CO CENTRAL APPR DIST

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

Jurisdiction - 10IS - LAMESA I.S.D. I&S

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
3315	RENTERIA TABITHA	2024	$-52.11	$0.00	$-4.69	$0.00	$0.00	$-56.80	03/21/2026
					Refund Reason: APPLY LATE H/S				
4889	MALDONADO NAZARIO JR AND HENF	2024	$-462.92	$0.00	$0.00	$0.00	$0.00	$-462.92	03/21/2026
					Refund Reason: APPLY LATE H/S				
7331	HIEBERT JOHANN AND	2024	$-349.90	$0.00	$-62.98	$-82.58	$0.00	$-495.46	05/02/2026
					Refund Reason: APPLY LATE H/S				
3032	HILARIO ARTHUR AND	2023	$-95.09	$0.00	$-6.65	$0.00	$0.00	$-101.74	11/01/2025
	Owner has tax due				Refund Reason: APPLY LATE H/S				
3032	HILARIO ARTHUR AND	2024	$-76.88	$0.00	$-5.38	$0.00	$0.00	$-82.26	11/01/2025
	Owner has tax due				Refund Reason: APPLY LATE H/S				
251583	J AND J CONSTRUCTION	2024	$45.38	$0.00	$13.16	$11.71	$0.00	$70.25	06/06/2026
					Refund Reason:				
2531	LAABS RAY	2023	$-29.56	$0.00	$0.00	$0.00	$0.00	$-29.56	11/01/2025
					Refund Reason: APPLY LATE H/S				
3315	RENTERIA TABITHA	2023	$-53.65	$0.00	$-3.76	$0.00	$0.00	$-57.41	03/21/2026
					Refund Reason: APPLY LATE H/S				
7331	HIEBERT JOHANN AND	2023	$-377.56	$0.00	$-49.09	$0.00	$0.00	$-426.65	05/02/2026
					Refund Reason: APPLY LATE H/S				
2531	LAABS RAY	2024	$-28.73	$0.00	$0.00	$0.00	$0.00	$-28.73	11/01/2025
					Refund Reason: APPLY LATE H/S				
15887	LEWIS KEVIN AND LISA LEWIS	2024	$-368.92	$0.00	$0.00	$0.00	$0.00	$-368.92	02/07/2026
					Refund Reason: APPLY LATE H/S				
3278	GARZA ELARIO C	2023	$-32.43	$0.00	$0.00	$0.00	$0.00	$-32.43	01/24/2026
					Refund Reason: APPLY LATE H/S				
1209	FAVORITE MEGAN	2024	$-278.57	$0.00	$0.00	$0.00	$0.00	$-278.57	02/07/2026
					Refund Reason: APPLY LATE H/S				
3032	HILARIO ARTHUR AND	2019	$26.43	$0.00	$21.41	$9.57	$0.00	$57.41	11/01/2025
	Owner has tax due				Refund Reason:				
15887	LEWIS KEVIN AND LISA LEWIS	2023	$-377.56	$0.00	$0.00	$0.00	$0.00	$-377.56	02/07/2026
					Refund Reason: APPLY LATE H/S				
1209	FAVORITE MEGAN	2023	$-286.79	$0.00	$0.00	$0.00	$0.00	$-286.79	02/07/2026
					Refund Reason: APPLY LATE H/S				
3278	GARZA ELARIO C	2024	$-31.51	$0.00	$-2.21	$0.00	$0.00	$-33.72	01/24/2026
					Refund Reason: APPLY LATE H/S				
LAMESA I.S.D. I&S Totals			**$-2,830.37**	**$0.00**	**$-100.19**	**$-61.30**	**$0.00**	**$-2,991.86**	