

Culberson County Hospital District
P.O. Box 1145, Van Horn, TX 79855-1145 432.207.0346

MINUTE CERTIFICATION

I, Rebecca L. Brewster, CFO and Secretary to the Board of the Culberson County Hospital District do hereby certify that the following is a true and correct excerpt of the September 10, 2025 minutes of the Culberson Hospital District Board of Directors:

Cheryl moved to pass a resolution adopting the 2025 tax rate of \$.112732/\$100 valuation with \$.0101447/\$100 for Maintenance and Operation and \$.011285/\$100 for debt service. Lindsey made the second, and the motion carried unanimously.

Rebecca L. Brewster
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9-11-2025
Date

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Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	890,390	425	0	Exempt Property	10,806,770	315	149,719,910	328
Non Homesite	(+)	27,618,550	6,389	7,980,920	Under \$500/\$2500	26,690	37	18,970	404
Productivity Market	(+)	179,860,870	6,086	0	Abatements	0	0	263,154,150	3
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		208,369,810	12,900	7,980,920	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	179,860,870	6,086		Mineral Unknown			0	0
Land Ag 1D	(-)	5,670	4		Interstate Commerce			0	0
Land Ag 1D1	(-)	9,851,390	6,072		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		170,003,810	6,075		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	22,317,120	407	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	80,230	15	0	MultiUse	0	0		
Non Homesite	(+)	60,670,270	907	2,822,100	Solar/Wind Power	0	0		
New Non Homesite	(+)	636,070	21	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	46,821,964	135	(includes New Pollution Control Value of 110,800)	
Total Improvement (=)		83,703,690	1,350	2,822,100	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	908,140	50	0	Disaster Exemption	0	0		
New Homesite	(+)	28,320	1	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	17,916,860	312	3,750	Community Housing	0	0		
New Non Homesite	(+)	112,680	5	0	Childcare Facility	0	0		
Total Personal (=)		18,966,000	368	3,750	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						57,655,424		412,893,030	
Minerals/Oil & Gas	(+)	4,169,437,690	10,244		Total Losses (includes Prod. Loss & Cap Loss) (=)			809,648,077	
Industrial Real	(+)	742,191,590	14		Total Appraised Value (=)			5,688,546,603	
Industrial/Utility Personal Property	(+)	1,275,525,900	841		Homestead Exemptions		Value	# of Items	
Total Mineral Market Value (=)		6,187,155,180	11,099		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	311,039,500	14,618		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	6,187,155,180	11,099		Disabled B	(+)	0	0	
Total Market Value (=)		6,498,194,680	25,717		DV 100%	(+)	358,220	7	
20% MIUP Circuit Breaker Limitation	(-)	168,918,533	1,200		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	77,740	7		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	99,540	8		Total Reimbursable	(=)	358,220	7	
Total Market After Cap (=)		6,329,098,867			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	153,070	24	
Productivity Loss	(-)	170,003,810	6,075		Optional 65	(+)	0	0	
Total Market Taxable (=)		6,159,095,057			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	511,290		
					Total Exemptions* (-)			511,290	
					60 - CULBERSON CO HOSP DIST-Net Taxable Value (=)			5,688,035,313	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
218	244	0	8	0	0	0	25	7	0	0

Total Parcels*: 24,603* Parcel count is figured by parcel per ownership

Total Owners: 6,204

Total Items: 24,603

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	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: \$857,300

Taxable: \$847,170

Industrial/Utility/Personal Property New Value

+ Taxable: \$7,360,370

Grand Total New Value

(does not include G category codes)

Taxable: \$8,207,540

G: Oil and Gas, Minerals New Value**

Taxable: \$977,251,330**

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: \$1,200

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***

Market \$54,605

Taxable \$53,372

Parcels

408

Total Homestead Value A*

Market \$22,279,120

Taxable \$21,775,720

Average Homestead Value A* and E*

Market \$54,737

Taxable \$53,510

Parcels

425

Total Homestead Value A* and E*

Market \$23,263,550

Taxable \$22,741,590

Average Homestead Value A* and E* and M1

Market \$50,941

Taxable \$49,816

Parcels

475

Total Homestead Value A* and E* and M1

Market \$24,197,130

Taxable \$23,662,800

Average Homestead Value M1

Market \$18,671

Taxable \$18,424

Parcels

50

Total Homestead Value M1

Market \$933,580

Taxable \$921,210

Median Homestead Values* (includes protested & exempt value)**DVET/Homestead**

Market: \$10,430

Market Value After Cap: \$10,430

Net Taxable Value: \$0

DVET/Over 65

Market: \$62,630

Market Value After Cap: \$62,630

Net Taxable Value: \$0

DISABLED

Market: \$32,730

Market Value After Cap: \$32,730

Net Taxable Value: \$32,730

HOMESTEAD

Market: \$49,710

Market Value After Cap: \$49,710

Net Taxable Value: \$49,710

OVER 65

Market: \$37,820

Market Value After Cap: \$37,820

Net Taxable Value: \$37,820

ALL Homesteads

Market: \$43,280

Market Value After Cap: \$42,740

Net Taxable Value: \$41,000

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	724	221.6954	1,346,460			38,189,500	0		39,535,960	39,383,130	38,946,340
A2	141	61.7501	330,210			1,658,090	0		1,988,300	1,985,180	1,970,810
A3	47	12.3110	103,770			219,290	85,410		408,470	408,470	396,470
A*	912	295.7565	1,780,440			40,066,880	85,410		41,932,730	41,776,780	41,313,620
B1	1	0.2580	4,880			57,160	0		62,040	62,040	62,040
B3	2	2.5460	36,740			939,640	0		976,380	976,380	976,380
B*	3	2.8040	41,620			996,800	0		1,038,420	1,038,420	1,038,420
C1	1,819	6,991.8001	2,829,320			1,000	0		2,830,320	2,829,720	2,824,250
C*	1,819	6,991.8001	2,829,320			1,000	0		2,830,320	2,829,720	2,824,250
D1	24	1,001.7000	0	5,010	104,850	0	0		104,850	5,010	5,010
D1O	95	17,917.4360	0	1,094,710	4,070,350	0	0		4,070,350	1,094,710	1,094,710
D1R	5,966	2,172,763.3707	0	8,757,180	175,680,670	0	0		175,680,670	8,757,180	8,757,180
D*	6,085	1,191,682.5067	0	9,856,900	179,855,870	0	0		179,855,870	9,856,900	9,856,900
E	2,242	60,662.2243	9,453,980	160	5,000	1,694,970	828,710		11,982,660	11,965,800	11,941,340
E1	234	785.8160	88,700			11,265,590	0		11,354,290	11,346,160	11,344,960
E2	1	15.0110	3,000			0	0		3,000	3,000	3,000
E3	1,324	22,413.3520	3,666,200			0	0		3,666,200	3,666,200	3,661,200
E*	3,801	83,876.4033	13,211,880	160	5,000	12,960,560	828,710		27,006,150	26,981,160	26,950,500
F1	177	289.7794	2,467,940			26,662,980	0		29,130,920	29,130,710	29,130,710
F1	177	289.7794	2,467,940			26,662,980	0		29,130,920	29,130,710	29,130,710
F2	19	190.5480	54,110			23,360	0	742,191,590	742,269,060	742,269,060	469,181,870
F2	19	190.5480	54,110			23,360	0	742,191,590	742,269,060	742,269,060	469,181,870
F*	196	480.3274	2,522,050			26,686,340	0	742,191,590	771,399,980	771,399,770	498,312,580
G1	9,892	0.0000	0			0	0	3,985,549,810	3,985,549,810	3,816,631,277	3,816,612,307
G1*	1	0.0000	0			0	0	370,640	370,640	370,640	370,640
G1C	23	0.0000	0			0	0	33,797,330	33,797,330	33,797,330	33,797,330
G*	9,916	0.0000	0			0	0	4,019,717,780	4,019,717,780	3,850,799,247	3,850,780,277
J2	2	0.0000	0			0	0	499,740	499,740	499,740	499,740
J2A	6	0.0000	0			0	0	1,464,780	1,464,780	1,464,780	1,464,780
J3	18	4.3190	9,840			11,580	0	112,648,700	112,670,120	112,670,120	112,669,030
J3A	3	0.0000	0			0	0	3,457,240	3,457,240	3,457,240	3,320,400
J4	24	38.0410	15,450			5,310	0	4,436,190	4,456,950	4,456,950	4,456,950
J4A	8	0.0000	0			0	0	552,400	552,400	552,400	552,400
J5	6	0.0000	0			0	0	70,106,260	70,106,260	70,106,260	70,106,260
J5A	1	0.0000	0			0	0	3,500	3,500	3,500	3,500
J6	399	473.2660	63,880			0	0	700,046,820	700,110,700	700,110,700	665,855,420
J7	3	0.0000	0			0	0	4,220	4,220	4,220	3,970
J8	135	0.0000	0			0	0	97,677,580	97,677,580	97,677,580	97,646,330
J8A	3	0.0000	0			0	0	2,725,400	2,725,400	2,725,400	2,523,800
J8B	3	0.0000	0			0	0	863,200	863,200	863,200	863,200
J*	611	515.6260	89,170			16,890	0	994,486,030	994,592,090	994,592,090	959,965,780
L1	175	0.0000	0			0	15,112,800		15,112,800	15,112,800	15,022,676
L1G	1	0.0000	0			0	0	19,260	19,260	19,260	19,260
L1	176	0.0000	0			0	15,112,800	19,260	15,132,060	15,132,060	15,041,936

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2A	3	0.0000	0			0	0	490,570	490,570	490,570	490,570
L2B	1	0.0000	0			0	0	10,100	10,100	10,100	10,100
L2C	8	0.0000	0			0	0	29,814,220	29,814,220	29,814,220	29,814,220
L2D	2	0.0000	0			0	0	42,300	42,300	42,300	42,300
L2F	6	0.0000	0			0	0	24,842,550	24,842,550	24,842,550	22,643,370
L2G	68	0.0000	0			0	0	109,088,970	109,088,970	109,088,970	109,088,970
L2H	85	0.0000	0			0	0	94,800,720	94,800,720	94,800,720	94,800,720
L2I	1	0.0000	0			0	0	8,937,180	8,937,180	8,937,180	8,937,180
L2J	8	0.0000	0			0	0	75,690	75,690	75,690	75,690
L2L	7	0.0000	0			0	0	6,155,070	6,155,070	6,155,070	6,155,070
L2M	9	0.0000	0			0	0	785,990	785,990	785,990	785,990
L2O	6	0.0000	0			0	0	2,163,830	2,163,830	2,163,830	2,163,830
L2P	16	0.0000	0			0	0	1,262,710	1,262,710	1,262,710	1,262,710
L2Q	28	0.0000	0			0	0	2,550,710	2,550,710	2,550,710	2,550,710
L2	248	0.0000	0			0	0	281,020,610	281,020,610	281,020,610	278,821,430
L*	424	0.0000	0			0	15,112,800	281,039,870	296,152,670	296,152,670	293,863,366
M1	185	0.0000	0			73,860	2,892,740		2,966,600	2,966,230	2,954,230
M2	2	0.0000	0			0	15,030		15,030	15,030	15,030
M3	2	0.0000	0			0	0		0	0	0
M*	189	0.0000	0			73,860	2,907,770		2,981,630	2,981,260	2,969,260
S	1	0.0000	0			0	27,560		27,560	27,560	27,560
S*	1	0.0000	0			0	27,560		27,560	27,560	27,560
XI	2	15.1580	8,650			35,300	0		43,950	43,950	0
XV	332	1.0330	11,210			18,420	0	149,719,910	149,749,540	149,749,540	0
XVC	32	1,391.1820	501,350			320,660	3,750		825,760	825,760	0
XVF	100	60,091.9000	2,967,790			0	0		2,967,790	2,967,790	0
XVG	2	5.7290	7,930			0	0		7,930	7,930	0
XVH	3	10.1920	15,070			828,500	0		843,570	843,570	0
XVR	16	6.3400	61,990			232,480	0		294,470	294,470	0
XVS	33	53.3230	222,160			258,930	0		481,090	481,090	0
XVT	23	360.4270	303,210			1,186,280	0		1,489,490	1,489,490	132,800
XVW	41	20,948.2270	2,094,960			20,790	0		2,115,750	2,115,750	0
XVX	62	18,538.0730	1,840,140			0	0		1,840,140	1,840,140	0
X*	646	101,421.5840	8,034,460			2,901,360	3,750	149,719,910	160,659,480	160,659,480	132,800
TOTAL:	24,603	1,385,266.8080	28,508,940	9,857,060	179,860,870	83,703,690	18,966,000	6,187,155,180	6,498,194,680	6,159,095,057	5,688,035,313

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	893,100	429	0	Exempt Property	9,568,100	280	138,235,180	395
Non Homesite	(+)	27,565,310	6,394	5,948,140	Under \$500/\$2500	0	0	25,230	506
Productivity Market	(+)	179,800,930	6,058	0	Abatements	0	0	220,434,430	3
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		208,259,340	12,881	5,948,140	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	347,770	6	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	179,800,930	6,058		Mineral Unknown			0	0
Land Ag 1D	(-)	4,560	4		Interstate Commerce			0	0
Land Ag 1D1	(-)	8,381,090	6,032		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	5,650,460	179	13,205,640	199
Productivity Loss (=)		171,415,280	6,035		BPP Exempt: Multi Situs on L1H/L2H	0	0	546,430	8
Improvements					BPP Exempt: Multi Situs on J	0	0	8,572,120	114
Homesite	(+)	22,542,660	415	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	22,940	6	0	MultiUse	0	0		
Non Homesite	(+)	63,096,400	904	3,616,210	Solar/Wind Power	0	0		
New Non Homesite	(+)	467,440	9	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	48,359,394	137		
Total Improvement (=)		86,129,440	1,334	3,616,210	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	871,230	49	0	Disaster Exemption	0	0		
New Homesite	(+)	27,360	1	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	18,827,060	317	3,750	Community Housing	0	0		
New Non Homesite	(+)	154,810	6	0	Childcare Facility	0	0		
Total Personal (=)		19,880,460	373	3,750	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						63,925,724		381,019,030	
Minerals/Oil & Gas	(+)	3,017,082,820	12,072		Total Losses (includes Prod. Loss & Cap Loss) (=)				734,748,544
Industrial Real	(+)	921,951,420	21		Total Appraised Value (=)			4,795,115,806	
Industrial/Utility Personal Property	(+)	1,276,560,870	784		Value		# of Items		
Total Mineral Market Value (=)		5,215,595,110	12,877		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	314,269,240	14,588	Protested Value:	Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	5,215,595,110	12,877	347,770	Disabled B	(+)	0	0	
Total Market Value (=)		5,529,864,350	27,465		DV 100%	(+)	509,140	8	
20% MIUP Circuit Breaker Limitation	(-)	115,802,370	1,053		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	21,060	2	Protested % of	Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	2,565,080	11	Market: 0.01 %	Total Reimbursable (=)		509,140	8	
Total Market After Cap (=)		5,411,475,840			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	164,210	26	
Productivity Loss	(-)	171,415,280	6,035		Optional 65	(+)	0	0	
Total Market Taxable (=)		5,240,060,560			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		673,350		
					Total Exemptions* (-)			673,350	
					60 - CULBERSON CO HOSP DIST Net Taxable Value (=)			4,794,442,456	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
215	251	0	7	0	0	0	27	8	0	0

Total Parcels*: 26,371* Parcel count is figured by parcel per ownership

Total Owners: 6,222

Total Items: 26,371

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	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: \$672,550

Taxable: \$672,550

Industrial/Utility/Personal Property New Value

+ Taxable: \$159,168,490

Grand Total New Value

= Taxable: \$159,841,040

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$266,810

Exempt Value of First Time Partial Exemption: \$165,490

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market \$54,289

Taxable \$52,897

Parcels

412

Total Homestead Value A*

Market \$22,367,110

Taxable \$21,793,750

Average Homestead Value A* and E*

Market \$54,433

Taxable \$53,075

Parcels

430

Total Homestead Value A* and E*

Market \$23,406,190

Taxable \$22,822,400

Average Homestead Value A* and E* and M1

Market \$50,687

Taxable \$49,445

Parcels

480

Total Homestead Value A* and E* and M1

Market \$24,330,220

Taxable \$23,733,570

Average Homestead Value M1

Market \$18,480

Taxable \$18,223

Parcels

50

Total Homestead Value M1

Market \$924,030

Taxable \$911,170

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$45,570

Market Value After Cap: \$45,570

Net Taxable Value: \$0

DVET/Over 65

Market: \$62,630

Market Value After Cap: \$62,630

Net Taxable Value: \$0

DISABLED

Market: \$32,730

Market Value After Cap: \$32,730

Net Taxable Value: \$32,730

HOMESTEAD

Market: \$45,340

Market Value After Cap: \$45,340

Net Taxable Value: \$45,340

OVER 65

Market: \$38,300

Market Value After Cap: \$38,300

Net Taxable Value: \$38,300

ALL Homesteads

Market: \$43,280

Market Value After Cap: \$43,280

Net Taxable Value: \$40,620

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	721	209.9090	1,319,560			37,793,480	0		39,113,040	39,055,150	38,467,440
A2	141	61.2861	332,130			1,617,770	10,280		1,960,180	1,960,180	1,945,810
A3	47	12.3110	103,770			216,960	83,710		404,440	404,440	392,440
A*	909	283.5061	1,755,460			39,628,210	93,990		41,477,660	41,419,770	40,805,690
B1	1	0.2580	4,880			57,160	0		62,040	62,040	62,040
B3	2	2.5460	36,740			939,640	0		976,380	976,380	976,380
B*	3	2.8040	41,620			996,800	0		1,038,420	1,038,420	1,038,420
C1	1,818	6,982.2996	2,832,090			1,000	0		2,833,090	2,832,670	2,825,620
C*	1,818	6,982.2996	2,832,090			1,000	0		2,833,090	2,832,670	2,825,620
D1	5	372.6290	0	1,910	74,770	0	0		74,770	1,910	1,910
D1O	95	17,917.4360	0	1,339,900	4,070,350	0	0		4,070,350	1,339,900	1,339,900
D1R	5,958	173,646.5807	0	7,043,840	175,655,810	0	0		175,655,810	7,043,840	7,043,840
D*	6,058	191,936.6457	0	8,385,650	179,800,930	0	0		179,800,930	8,385,650	8,385,650
E	2,251	60,455.1773	9,435,420			1,761,860	828,710		12,025,990	12,011,320	11,976,860
E1	273	21,736.0430	2,184,260			11,460,620	0		13,644,880	13,644,880	13,643,680
E2	2	20.0110	4,000			0	0		4,000	4,000	4,000
E3	1,329	22,320.0650	3,506,080			0	0		3,506,080	3,506,080	3,501,080
E*	3,855	104,531.2963	15,129,760			13,222,480	828,710		29,180,950	29,166,280	29,125,620
F1	177	327.3509	2,608,060			28,534,600	0		31,142,660	28,630,360	28,303,940
F1	177	327.3509	2,608,060			28,534,600	0		31,142,660	28,630,360	28,303,940
F2	26	190.5480	54,110			23,360	0	921,951,420	922,028,890	922,028,890	673,081,950
F2	26	190.5480	54,110			23,360	0	921,951,420	922,028,890	922,028,890	673,081,950
F*	203	517.8989	2,662,170			28,557,960	0	921,951,420	953,171,550	950,659,250	701,385,890
G1	11,653	0.0000	0			0	0	2,847,669,400	2,847,669,400	2,753,239,400	2,753,214,170
G1C	25	0.0000	0			0	0	49,976,870	49,976,870	28,604,500	28,604,500
G*	11,678	0.0000	0			0	0	2,897,646,270	2,897,646,270	2,781,843,900	2,781,818,670
J2	2	0.0000	0			0	0	499,740	499,740	499,740	374,740
J2A	6	0.0000	0			0	0	1,372,800	1,372,800	1,372,800	1,372,800
J3	18	4.3190	9,840			11,580	0	115,922,400	115,943,820	115,943,820	115,411,130
J3A	3	0.0000	0			0	0	2,972,370	2,972,370	2,972,370	2,710,530
J4	23	38.0410	15,450			5,310	0	4,266,570	4,287,330	4,287,330	3,486,410
J4A	9	0.0000	0			0	0	719,410	719,410	719,410	463,870
J5	6	0.0000	0			0	0	71,466,040	71,466,040	71,466,040	71,341,040
J5A	4	0.0000	0			0	0	313,530	313,530	313,530	313,530
J6	404	473.2660	63,880			0	0	786,676,420	786,740,300	786,740,300	744,040,570
J6A	3	0.0000	0			0	0	2,821,460	2,821,460	2,821,460	2,696,460
J7	3	0.0000	0			0	0	3,340	3,340	3,340	0
J8	43	0.0000	0			0	0	32,013,540	32,013,540	32,013,540	31,139,770
J8A	3	0.0000	0			0	0	2,454,360	2,454,360	2,454,360	2,271,710
J8B	2	0.0000	0			0	0	500,000	500,000	500,000	375,000
J*	529	515.6260	89,170			16,890	0	1,022,001,980	1,022,108,040	1,022,108,040	975,997,560
L1	179	0.0000	0			0	16,050,620		16,050,620	16,050,620	10,336,476
L1G	1	0.0000	0			0	0	75,350	75,350	75,350	0
L1	180	0.0000	0			0	16,050,620	75,350	16,125,970	16,125,970	10,336,476

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2A	3	0.0000	0			0	0	245,400	245,400	245,400	50,000
L2B	1	0.0000	0			0	0	9,090	9,090	9,090	0
L2C	11	0.0000	0			0	0	33,933,090	33,933,090	33,933,090	33,236,220
L2D	1	0.0000	0			0	0	34,300	34,300	34,300	0
L2F	2	0.0000	0			0	0	11,203,880	11,203,880	11,203,880	9,919,330
L2G	166	0.0000	0			0	0	189,043,520	189,043,520	189,043,520	182,422,090
L2H	9	0.0000	0			0	0	965,150	965,150	965,150	418,720
L2J	10	0.0000	0			0	0	159,130	159,130	159,130	0
L2L	8	0.0000	0			0	0	10,388,260	10,388,260	10,388,260	9,750,450
L2M	7	0.0000	0			0	0	496,070	496,070	496,070	262,560
L2O	10	0.0000	0			0	0	3,259,120	3,259,120	3,259,120	2,720,550
L2P	15	0.0000	0			0	0	1,130,270	1,130,270	1,130,270	194,700
L2Q	30	0.0000	0			0	0	3,616,260	3,616,260	3,616,260	767,820
L2	273	0.0000	0			0	0	254,483,540	254,483,540	254,483,540	239,742,440
L*	453	0.0000	0			0	16,050,620	254,558,890	270,609,510	270,609,510	250,078,916
M1	186	0.0000	0			89,890	2,888,360		2,978,250	2,977,390	2,965,390
M2	2	0.0000	0			0	15,030		15,030	15,030	15,030
M3	2	0.0000	0			0	0		0	0	0
M*	190	0.0000	0			89,890	2,903,390		2,993,280	2,992,420	2,980,420
S	1	0.0000	0			0	0		0	0	0
S*	1	0.0000	0			0	0		0	0	0
XI	2	15.1580	8,650			35,300	0		43,950	43,950	0
XV	398	1.0330	11,210			18,420	0	119,436,550	119,466,180	119,466,180	0
XVC	30	1,314.1030	467,370			312,920	3,750		784,040	784,040	0
XVF	100	60,091.9000	2,967,790			0	0		2,967,790	2,967,790	0
XVG	2	5.7290	7,930			0	0		7,930	7,930	0
XVH	3	10.1920	15,070			1,473,890	0		1,488,960	1,488,960	0
XVR	16	6.3400	61,990			232,480	0		294,470	294,470	0
XVS	38	133.0320	275,080			338,540	0		613,620	613,620	0
XVT	23	359.1880	292,910			1,204,660	0		1,497,570	1,497,570	0
XVX	62	18,538.0730	1,840,140			0	0		1,840,140	1,840,140	0
X*	674	80,474.7480	5,948,140			3,616,210	3,750	119,436,550	129,004,650	129,004,650	0
TOTAL: 26,371		385,244.8246	28,458,410	8,385,650	179,800,930	86,129,440	19,880,460	5,215,595,110	5,529,864,350	5,240,060,560	4,794,442,456

Jurisdiction Totals

Month/Year Totals July/2026
Start Month/Year October/2025
For..... 60 - CULBERSON CO HOSP DIST

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$77,099.55	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$77,099.55	
Less Discounts.....	-0.03	
Plus Discounts on Refunds/Returns.....	0.00	-0.03
Less Taxes Collected.....	3,373.42	
Plus Taxes Refunds/Returns.....	-1.69	3,371.73
Total P and I Refunded/Returned.....	-0.30	
Total P and I Collected.....	577.85	577.55
Total Attorney Fee Refund/Returned.....	-0.30	
Total Attorney Fee Collected.....	464.06	463.76
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$73,727.82	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$5,970,876.11	
Plus Supplements.....	620,175.81	
Less Adjustments.....	-179,988.90	440,186.91
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$6,411,063.02	
Less Discounts.....	-50,079.14	
Plus Discounts on Refunds/Returns.....	13.32	-50,065.82
Less Taxes Collected.....	6,342,437.45	
Plus Taxes Refunds/Returns.....	-5,088.93	6,337,348.52
Total P and I Refunded/Returned.....	-2.08	
Total P and I Collected.....	7,330.58	7,328.50
Total Attorney Fee Refund/Returned.....	-0.30	
Total Attorney Fee Collected.....	624.01	623.71
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$73,727.82	

98.85 % Collected
1.23 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$264,631.26	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$264,631.26	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,833.42	
Plus Taxes Refunds/Returns.....	0.00	1,833.42
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	1,635.36	1,635.36
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	518.05	518.05
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$262,797.84	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$311,782.52	
Plus Supplements.....	2,046.62	
Less Adjustments.....	-18,863.78	-16,817.16
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$294,965.36	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	32,321.31	
Plus Taxes Refunds/Returns.....	-153.79	32,167.52
Total P and I Refunded/Returned.....	-60.08	
Total P and I Collected.....	28,041.24	27,981.16
Total Attorney Fee Refund/Returned.....	-32.08	
Total Attorney Fee Collected.....	9,013.88	8,981.80
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$262,797.84	

15.71 % Collected
84.29 % Due

Jurisdiction Totals

Month/Year Totals July/2025
Start Month/Year October/2024
For..... 60 - CULBERSON CO HOSP DIST

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$39,344.80	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$39,344.80	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	977.80	
Plus Taxes Refunds/Returns.....	-11.18	966.62
Total P and I Refunded/Returned.....	-2.02	
Total P and I Collected.....	173.50	171.48
Total Attorney Fee Refund/Returned.....	-1.96	
Total Attorney Fee Collected.....	158.68	156.72
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$38,378.18	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$5,537,458.15	
Plus Supplements.....	67,192.46	
Less Adjustments.....	-81,489.52	-14,297.06
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$5,523,161.09	
Less Discounts.....	-84,944.30	
Plus Discounts on Refunds/Returns.....	893.38	-84,050.92
Less Taxes Collected.....	5,520,278.53	
Plus Taxes Refunds/Returns.....	-34,602.24	5,485,676.29
Total P and I Refunded/Returned.....	-117.75	
Total P and I Collected.....	2,892.61	2,774.86
Total Attorney Fee Refund/Returned.....	-29.25	
Total Attorney Fee Collected.....	270.41	241.16
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$38,378.18	

99.32 % Collected
0.69 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$277,922.33	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$277,922.33	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	478.02	
Plus Taxes Refunds/Returns.....	0.00	478.02
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	552.18	552.18
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	152.03	152.03
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$277,444.31	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$287,784.91	
Plus Supplements.....	223.95	
Less Adjustments.....	-1,112.19	-888.24
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$286,896.67	
Less Discounts.....	-0.54	
Plus Discounts on Refunds/Returns.....	0.00	-0.54
Less Taxes Collected.....	10,581.24	
Plus Taxes Refunds/Returns.....	-1,128.88	9,452.36
Total P and I Refunded/Returned.....	-248.83	
Total P and I Collected.....	9,007.29	8,758.46
Total Attorney Fee Refund/Returned.....	-74.75	
Total Attorney Fee Collected.....	2,895.42	2,820.67
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$277,444.31	

3.59 % Collected
96.41 % Due

Jurisdiction Totals

Month/Year Totals July/2024
 Start Month/Year October/2023
 For..... 60 - CULBERSON CO HOSP DIST

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$13,906.11	
Plus Supplements.....	56,127.25	
Less Adjustments.....	0.00	56,127.25
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$70,033.36	
Less Discounts.....	-0.19	
Plus Discounts on Refunds/Returns.....	0.00	-0.19
Less Taxes Collected.....	545.50	
Plus Taxes Refunds/Returns.....	0.00	545.50
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	87.70	87.70
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	60.29	60.29
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$69,487.86	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$4,896,518.57	
Plus Supplements.....	230,299.13	
Less Adjustments.....	-54,937.77	175,361.36
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$5,071,879.93	
Less Discounts.....	-115,232.12	
Plus Discounts on Refunds/Returns.....	36.49	-115,195.63
Less Taxes Collected.....	5,003,641.66	
Plus Taxes Refunds/Returns.....	-1,213.10	5,002,428.56
Total P and I Refunded/Returned.....	-1.43	
Total P and I Collected.....	2,816.44	2,815.01
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	151.51	151.51
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$69,487.86	

98.63 % Collected
 1.42 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$280,273.75	
Plus Supplements.....	0.00	
Less Adjustments.....	-12.24	-12.24
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$280,261.51	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	616.95	
Plus Taxes Refunds/Returns.....	0.00	616.95
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	590.59	590.59
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	168.65	168.65
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$279,644.56	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$313,319.30	
Plus Supplements.....	81.30	
Less Adjustments.....	-10,640.59	-10,559.29
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$302,760.01	
Less Discounts.....	-0.33	
Plus Discounts on Refunds/Returns.....	1.25	0.92
Less Taxes Collected.....	23,183.78	
Plus Taxes Refunds/Returns.....	-67.08	23,116.70
Total P and I Refunded/Returned.....	-24.38	
Total P and I Collected.....	24,277.26	24,252.88
Total Attorney Fee Refund/Returned.....	-7.66	
Total Attorney Fee Collected.....	6,957.05	6,949.39
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$279,644.56	

10.75 % Collected
 89.25 % Due

Jurisdiction	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
00	24,600,950	-	24,600,950
01	24,600,950	170,390	24,771,340
01R	24,600,950	137,410	24,738,360
11	5,627,580	187,350	5,814,930
30	24,600,950	65,700	24,666,650
30IS	24,600,950	65,700	24,666,650
49	-	-	-
51	11,465,540	165,490	11,631,030
60	24,600,950	165,490	24,766,440
80	-	-	-
85	-	-	-