MCCAMEY HOSPITAL DISTRICT

2026 CERTIFIED

RECAP

Land		Value	# of Items	Exempt
Homesite	(+)	1,852,350	504	0
Non Homesite	(+)	18,070,579	1,837	1,748,440
Productivity Market	(+)	71,995,620	706	0
Income	(+)	0	0	0
Total Land	(=)	*91,918,549*	*3,047*	*1,748,440*
Ag/Timber *does not include protested				
Timber Gain	(+)	0	0	
Productivity Market	(+)	71,995,620	706	
Land Ag 1D	(-)	0	0	
Land Ag 1D1	(-)	932,504	706	
Land Ag Timber	(-)	0	0	
Productivity Loss	(=)	*71,063,116*	*706*	
Improvements				
Homesite	(+)	44,347,710	527	0
New Homesite	(+)	156,673	50	0
Non Homesite	(+)	52,700,684	869	20,645,727
New Non Homesite	(+)	5,155,309	87	4,364,710
Income	(+)	0	0	0
Total Improvement	(=)	*102,360,376*	*1,533*	*25,010,437*
Personal				
Homesite	(+)	896,598	11	0
New Homesite	(+)	6,431	2	0
Non Homesite	(+)	6,589,299	205	1,002,909
New Non Homesite	(+)	633,382	11	0
Total Personal	(=)	*8,125,710*	*229*	*1,002,909*
Mineral/Industrial/Utility/Personal Property				
Minerals/Oil & Gas	(+)	279,076,580	11,655	
Industrial Real	(+)	408,418,300	21	
Industrial/Utility Personal Property	(+)	648,070,380	674	
Total Mineral Market Value	(=)	*1,335,565,260*	*12,350*	
Total Real & Personal Market	(+)	202,404,635	4,809	
Total Mineral/Industrial Market	(+)	1,335,565,260	12,350	
Total Market Value	(=)	**1,537,969,895**	**17,159**	
20% MIUP Circuit Breaker Limitation	(-)	14,734,450	1,348	
10% Homestead Cap Loss	(-)	726,005	77	
20% Circuit Breaker Limitation	(-)	276,770	41	
Total Market After Cap	(=)	*1,522,232,670*		
Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	71,063,116	706	
Total Market Taxable	(=)	**1,451,169,554**		

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	27,764,366	237	282,350	25
Under $500/$2500	0	0	167,720	2,075
Abatements	0	0	198,522,040	7
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	3,771,262	166	6,512,780	111
BPP Exempt: Multi Situs on L1H/L2H	0	0	1,019,520	15
BPP Exempt: Multi Situs on J	0	0	7,714,520	135
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	32,841,770	103		
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		
(includes Prorated Exempt of 2,580)	64,377,398		214,218,930	

Total Losses (includes Prod. Loss & Cap Loss) (=) *365,396,669*

Total Appraised Value (=) **1,172,573,226**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	170,418	4
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*170,418*	*4*
Local Discount	(+)	9,344,302	559
Disabled Veteran	(+)	110,860	13
Optional 65	(+)	10,811,192	251
Local Disabled	(+)	573,329	15
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*21,010,101*	

Total Exemptions* (-) 21,010,101

H01 - McCamey Hospital District M&O Net Taxable Value (=) 1,151,563,125

H01IS - McCamey Hospital District I&S Net Taxable Value (=) 1,151,563,125

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
292	252	0	15	0	0	0	15	4	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*: 15,739 * Parcel count is figured by parcel per ownership
Total Owners: 4,761
Total Items: 15,814

Special Certified Totals

New Improvement/Personal
Market: $5,951,795
Taxable:$1,490,931

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Industrial/Utility/Personal Property New Value
Taxable: $40,041,250

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Grand Total New Value
Taxable: $41,532,181

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: $51,541

Average Values* (Includes protested & exempt value)

Average Homestead Value A*		**Parcels**	**Total Homestead Value A***	
Market	$81,477	510	**Market**	$41,553,447
Taxable	$43,114		**Taxable**	$21,987,980
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$84,016	531	**Market**	$44,612,563
Taxable	$44,814		**Taxable**	$23,796,318
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$83,158	549	**Market**	$45,653,848
Taxable	$44,677		**Taxable**	$24,527,402
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$57,849	18	**Market**	$1,041,285
Taxable	$40,616		**Taxable**	$731,084

Median Homestead Values* (Includes protested & exempt value)

DVET/Homestead	**Market:** $567	**Market Value After Cap:** $567	**Net Taxable Value:** $0
DISABLED	**Market:** $45,438	**Market Value After Cap:** $45,438	**Net Taxable Value:** $0
HOMESTEAD	**Market:** $67,261	**Market Value After Cap:** $66,555	**Net Taxable Value:** $53,244
OVER 65	**Market:** $68,730	**Market Value After Cap:** $66,297	**Net Taxable Value:** $0
ALL Homesteads	**Market:** $67,305	**Market Value After Cap:** $66,217	**Net Taxable Value:** $27,033

Cat Code	Items	Acres	Land	Productivity Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	966	1,400.6645	2,979,172			56,787,123	0		59,766,295	59,046,965	41,204,150
A2	194	275.6300	391,154			3,939,777	262,140		4,593,071	4,591,689	3,439,495
A*	**1,160**	**1,676.2945**	**3,370,326**			**60,726,900**	**262,140**		**64,359,366**	**63,638,654**	**44,643,645**
B1	3	6.0000	16,500			141,808	0		158,308	158,308	158,308
B*	**3**	**6.0000**	**16,500**			**141,808**	**0**		**158,308**	**158,308**	**158,308**
C1	409	669.9449	1,105,411			102	0		1,105,513	1,103,503	1,099,669
C2	1	19.0000	9,500			0	0		9,500	9,500	9,500
C*	**410**	**688.9449**	**1,114,911**			**102**	**0**		**1,115,013**	**1,113,003**	**1,109,169**
D1	706	233,079.2603	0	932,504	71,995,620	0	0		71,995,620	932,504	932,430
D2	35	0.0000	0			2,237,061	0		2,237,061	2,237,061	2,237,061
D*	**741**	**233,079.2603**	**0**	**932,504**	**71,995,620**	**2,237,061**	**0**		**74,232,681**	**3,169,565**	**3,169,491**
E	2	1.5000	1,250			0	0		1,250	1,250	1,250
E1	72	734.3576	303,731			4,253,738	0		4,557,469	4,444,570	3,306,856
E2	2	1.0000	500			0	0		500	500	250
E3	30	1,008.8213	410,771			671,300	0		1,082,071	1,082,071	883,723
E4	322	13,731.8340	4,985,747			1,417,449	0		6,403,196	6,380,195	6,023,155
E*	**428**	**15,477.5129**	**5,701,999**			**6,342,487**	**0**		**12,044,486**	**11,908,586**	**10,215,234**
F1	218	6,589.0392	6,969,390			6,664,436	0		13,633,826	13,489,673	13,479,462
F1	**218**	**6,589.0392**	**6,969,390**			**6,664,436**	**0**		**13,633,826**	**13,489,673**	**13,479,462**
F2	35	857.8500	723,200			99,302	0	408,418,300	409,240,802	409,240,802	218,471,322
F2	**35**	**857.8500**	**723,200**			**99,302**	**0**	**408,418,300**	**409,240,802**	**409,240,802**	**218,471,322**
F*	**253**	**7,446.8892**	**7,692,590**			**6,763,738**	**0**	**408,418,300**	**422,874,628**	**422,730,475**	**231,950,784**
G1	11,625	0.0000	0			0	0	275,991,400	275,991,400	261,275,870	261,108,150
G1C	5	0.0000	0			0	0	2,802,830	2,802,830	2,783,910	2,783,910
G*	**11,630**	**0.0000**	**0**			**0**	**0**	**278,794,230**	**278,794,230**	**264,059,780**	**263,892,060**
J2	3	1.4800	1,480			0	0	622,290	623,770	623,770	498,770
J3	37	50.4600	33,439			305,989	0	121,438,400	121,777,828	121,777,828	121,330,178
J3A	5	0.0000	0			0	0	9,595,090	9,595,090	9,595,090	1,842,530
J4	14	1.0000	4,400			0	0	1,749,710	1,754,110	1,754,110	1,236,940
J6	395	694.5270	238,844			0	0	400,586,240	400,825,084	400,825,084	366,056,934
J6A	2	0.0000	0			0	0	4,042,240	4,042,240	4,042,240	4,025,000
J7	1	0.0000	0			0	0	21,950	21,950	21,950	0
J8	83	0.0000	0			0	0	23,172,860	23,172,860	23,172,860	19,954,690
J*	**540**	**747.4670**	**278,163**			**305,989**	**0**	**561,228,780**	**561,812,932**	**561,812,932**	**514,945,042**
L1	167	0.0000	0			0	4,903,387		4,903,387	4,903,387	1,132,125
L1	**167**	**0.0000**	**0**			**0**	**4,903,387**		**4,903,387**	**4,903,387**	**1,132,125**
L2A	16	0.0000	0			0	0	4,557,900	4,557,900	4,557,900	3,572,840
L2C	12	0.0000	0			0	0	4,657,430	4,657,430	4,657,430	4,241,200
L2D	9	0.0000	0			0	0	2,796,650	2,796,650	2,796,650	2,520,650
L2E	2	0.0000	0			0	0	1,291,130	1,291,130	1,291,130	1,166,130
L2G	48	0.0000	0			0	0	51,643,740	51,643,740	51,643,740	48,431,410
L2H	17	0.0000	0			0	0	4,140,280	4,140,280	4,140,280	3,120,760
L2J	14	0.0000	0			0	0	-206,270	206,270	206,270	72,430
L2L	[illegible]	0.0000	0			0	0	14,219,660	14,219,660	14,219,660	12,733,520

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2M	14	0.0000	0			0	0	2,391,660	**2,391,660**	2,391,660	1,685,350
L2O	1	0.0000	0			0	0	220,000	**220,000**	220,000	220,000
L2P	7	0.0000	0			0	0	606,150	**606,150**	606,150	104,050
L2Q	8	0.0000	0			0	0	110,730	**110,730**	110,730	0
L2	**154**	**0.0000**	**0**			**0**	**0**	**86,841,600**	**86,841,600**	**86,841,600**	**77,868,340**
L*	**321**	**0.0000**	**0**			**0**	**4,903,387**	**86,841,600**	**91,744,987**	**91,744,987**	**79,000,465**
M1	67	0.0000	0			831,854	1,957,274		**2,789,128**	2,789,128	2,478,927
M*	**67**	**0.0000**	**0**			**831,854**	**1,957,274**		**2,789,128**	**2,789,128**	**2,478,927**
XB	3	0.0000	0			0	316		**316**	316	0
XL	15	21.3400	56,911			258,987	0		**315,898**	315,898	0
XN	4	0.0000	0			0	185,970		**185,970**	185,970	0
XU	15	0.0000	0			0	661,905		**661,905**	661,905	0
XV	224	1,997.6667	1,691,529			24,751,450	154,718	282,350	**26,880,047**	26,880,047	0
X*	**261**	**2,019.0067**	**1,748,440**			**25,010,437**	**1,002,909**	**282,350**	**28,044,136**	**28,044,136**	**0**
TOTAL:	**15,814**	**261,141.3755**	**19,922,929**	**932,504**	**71,995,620**	**102,360,376**	**8,125,710**	**1,335,565,260**	**1,537,969,895**	**1,451,169,554**	**1,151,563,125**

Upton County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

From 10/01/2025 To 06/30/2026

H01 - McCamey Hospital District M&O

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2010	$558.25	$0.00	$0.00	$3.56	$0.00	$6.84	$2.08	$0.00	$12.48	$554.69
2011	$800.57	$0.00	$0.00	$6.82	$0.00	$11.95	$3.77	$0.00	$22.54	$793.75
2012	$1,026.87	$0.00	-$68.53	$6.60	$0.00	$10.64	$3.47	$0.00	$20.71	$951.74
2013	$1,341.21	$0.00	-$85.14	$30.50	$0.00	$47.12	$15.57	$0.00	$93.19	$1,225.57
2014	$1,714.05	$0.00	-$286.16	$60.77	$0.00	$85.92	$29.35	$0.00	$176.04	$1,367.12
2015	$2,777.61	$0.00	-$411.22	$150.92	$0.00	$192.89	$67.95	$0.00	$411.76	$2,215.47
2016	$3,378.46	$0.00	-$159.88	$309.88	$0.00	$366.10	$126.94	$0.00	$802.92	$2,908.70
2017	$3,576.11	$0.00	-$175.97	$187.84	$0.00	$201.68	$77.24	$0.00	$466.76	$3,212.30
2018	$3,926.93	$0.00	-$191.31	$322.42	$0.00	$315.07	$112.46	$0.00	$749.95	$3,413.20
2019	$5,433.65	$0.00	-$192.70	$441.48	$0.00	$375.78	$148.56	$0.00	$965.82	$4,799.47
2020	$6,685.31	$0.00	-$187.65	$482.14	$0.00	$363.56	$155.22	$0.00	$1,000.92	$6,015.52
2021	$7,589.94	$0.00	-$249.83	$806.11	$0.00	$506.50	$248.94	$0.00	$1,561.55	$6,534.00
2022	$10,682.12	-$31.22	-$202.40	$1,053.09	$0.00	$548.53	$317.39	$0.00	$1,919.01	$9,426.63
2023	$17,587.06	-$93.07	-$201.65	$3,504.87	$0.00	$1,294.62	$970.84	$0.00	$5,770.33	$13,880.54
2024	$33,818.78	-$103.88	$757.22	$8,745.95	$0.00	$1,986.78	$2,027.61	$0.00	$12,760.34	$25,830.05
2025	$6,802,015.51	$71.20	-$429.72	$6,684,059.40	$0.00	$7,470.43	$35.38	$0.00	$6,691,565.21	$117,526.39
TOTALS	$6,905,885.82	($156.97)	($2,685.91)	$6,700,194.01	$0.00	$13,834.47	$4,357.11	$0.00	$6,718,385.59	$203,005.90
CURRENTS	$6,802,015.51	$71.20	($429.72)	$6,684,059.40	$0.00	$7,470.43	$35.38	$0.00	$6,691,565.21	$117,526.39
DELINQUENTS	$103,870.31	($228.17)	($2,256.19)	$16,134.61	$0.00	$6,364.04	$4,321.73	$0.00	$26,820.38	$85,479.51

8,559,178.23 / 8,456,595.75 = 1.01%

H01 - McCamey Hospital District M&O

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
1974	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1975	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1976	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1977	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1978	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1979	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1980	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1981	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1982	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1983	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1984	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1985	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1986	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1987	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1988	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1989	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1990	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1991	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1992	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1993	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1994	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1995	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1996	$36.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36.87
1997	$147.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147.18
1998	$60.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.16
1999	$29.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29.03
2000	$23.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23.73
2001	$26.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26.26
2002	$17.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.62
2003	$29.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29.70
2004	$303.34	$0.00	-$263.45	$2.49	$0.00	$6.57	$1.81	$0.00	$10.87	$37.40
2005	$360.07	$0.00	-$337.52	$4.32	$0.00	$10.88	$3.04	$0.00	$18.24	$18.23
2006	$487.40	$0.00	$0.00	$5.87	$0.00	$14.08	$3.99	$0.00	$23.94	$481.53
2007	$495.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.26
2008	$450.01	$0.00	$0.00	$1.76	$0.00	$3.80	$1.11	$0.00	$6.67	$448.25
2009	$506.76	$0.00	$0.00	$7.22	$0.00	$14.73	$4.39	$0.00	$26.34	$499.54

Upton County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

From 10/01/2025 To 06/30/2026

H01IS - McCamey Hospital District I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
1986	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1987	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1988	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1989	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1990	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1991	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1992	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1993	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1994	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1995	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1996	$3.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.36
1997	$13.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.12
1998	$5.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.36
1999	$2.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.85
2000	$2.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.08
2013	$767.64	$0.00	-$48.74	$17.42	$0.00	$27.00	$8.91	$0.00	$53.33	$701.48
2014	$874.89	$0.00	-$146.04	$30.99	$0.00	$43.84	$14.99	$0.00	$89.82	$697.86
2015	$1,109.40	$0.00	-$164.22	$60.19	$0.00	$77.90	$27.51	$0.00	$165.60	$884.99
2016	$2,013.71	$0.00	-$95.40	$191.37	$0.00	$226.57	$79.56	$0.00	$497.50	$1,726.94
2017	$2,280.31	$0.00	-$112.21	$119.72	$0.00	$128.69	$49.37	$0.00	$297.78	$2,048.38
2018	$1,984.00	$0.00	-$96.59	$161.87	$0.00	$156.44	$55.70	$0.00	$374.01	$1,725.54
2019	$2,487.26	$0.00	-$88.18	$202.07	$0.00	$172.01	$67.99	$0.00	$442.07	$2,197.01
2020	$2,870.43	$0.00	-$80.50	$206.49	$0.00	$156.90	$66.92	$0.00	$430.31	$2,583.44
2021	$3,063.53	$0.00	-$100.75	$323.42	$0.00	$203.26	$99.87	$0.00	$626.55	$2,639.36
2022	$4,037.09	-$11.79	-$76.47	$398.20	$0.00	$206.62	$119.16	$0.00	$723.98	$3,562.42
2023	$6,173.02	-$32.68	-$70.79	$1,229.80	$0.00	$453.85	$340.35	$0.00	$2,024.00	$4,872.43
2024	$10,213.74	-$31.38	$228.54	$2,641.06	$0.00	$600.70	$613.48	$0.00	$3,855.24	$7,801.22
2025	$1,757,162.72	$18.39	-$110.99	$1,726,690.95	$0.00	$1,929.88	$9.14	$0.00	$1,728,629.97	$30,360.78
TOTALS	$1,795,064.51	($57.46)	($962.34)	$1,732,273.55	$0.00	$4,383.66	$1,552.95	$0.00	$1,738,210.16	$61,828.62
CURRENTS	$1,757,162.72	$18.39	($110.99)	$1,726,690.95	$0.00	$1,929.88	$9.14	$0.00	$1,728,629.97	$30,360.78
DELINQUENTS	$37,901.79	($75.85)	($851.35)	$5,582.60	$0.00	$2,453.78	$1,543.81	$0.00	$9,580.19	$31,467.84

MCCAMEY HOSPITAL DISTRICT

2025

RECAP

AS OF 07/28/2026

Land		Value	# of Items	Exempt
Homesite	(+)	1,836,465	509	0
Non Homesite	(+)	16,806,943	1,819	1,710,417
Productivity Market	(+)	72,999,404	711	0
Income	(+)	0	0	0
Total Land	(=)	*91,642,812*	*3,039*	*1,710,417*

Ag/Timber *does not include protested				
Timber Gain	(+)	0	0	
Productivity Market	(+)	72,999,404	711	
Land Ag 1D	(-)	0	0	
Land Ag 1D1	(-)	945,233	711	
Land Ag Timber	(-)	0	0	
Productivity Loss	(=)	*72,054,171*	*711*	

Improvements				
Homesite	(+)	40,169,720	530	0
New Homesite	(+)	1,166,524	60	0
Non Homesite	(+)	36,181,041	858	7,011,555
New Non Homesite	(+)	16,476,234	67	15,615,408
Income	(+)	0	0	0
Total Improvement	(=)	*93,993,519*	*1,515*	*22,626,963*

Personal				
Homesite	(+)	997,890	12	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	5,786,911	188	713,764
New Non Homesite	(+)	176,852	5	0
Total Personal	(=)	*6,961,653*	*205*	*713,764*

Mineral/Industrial/Utility/Personal Property			
Minerals/Oil & Gas	(+)	325,601,600	11,976
Industrial Real	(+)	390,703,010	17
Industrial/Utility Personal Property	(+)	658,183,650	676
Total Mineral Market Value	(=)	*1,374,488,260*	*12,669*
Total Real & Personal Market	(+)	192,597,984	4,759
Total Mineral/Industrial Market	(+)	1,374,488,260	12,669
Total Market Value	(=)	**1,567,086,244**	**17,428**
20% MIUP Circuit Breaker Limitation	(-)	12,794,930	2,144
10% Homestead Cap Loss	(-)	394,765	30
20% Circuit Breaker Limitation	(-)	59,228	10
Total Market After Cap	(=)	*1,553,837,321*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	72,054,171	711
Total Market Taxable	(=)	**1,481,783,150**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	25,051,144	243	203,100	29
Under $500/$2500	47,961	45	151,460	1,652
Abatements	0	0	241,817,150	8
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	0	0	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	28,782,030	36	(includes New Pollution	
Allocation	0	0	Control Value of 6,665,930)	
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		
	53,881,135		242,171,710	
Total Losses (includes Prod. Loss & Cap Loss)	(=)	*381,355,939*		

Total Appraised Value (=) 1,185,730,305

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	160,108	4
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*160,108*	*4*
Local Discount	(+)	8,820,173	565
Disabled Veteran	(+)	104,245	12
Optional 65	(+)	10,630,017	253
Local Disabled	(+)	603,257	16
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*20,317,800*	

Total Exemptions* (-) 20,317,800

H01 - McCamey Hospital District M&O Net Taxable Value (=) 1,165,412,505

H01IS - McCamey Hospital District I&S Net Taxable Value (=) 1,165,412,505

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
294	255	0	16	0	0	0	14	4	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*: 16,032 * Parcel count is figured by parcel per ownership
Total Owners: 4,613
Total Items: 16,107

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$75,579	514	Market	$ 38,847,772
Taxable	$39,368		Taxable	$ 20,235,019
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$77,831	534	Market	$ 41,561,986
Taxable	$40,762		Taxable	$ 21,766,672
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$77,295	552	Market	$ 42,667,177
Taxable	$40,846		Taxable	$ 22,547,165
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$61,399	18	Market	$ 1,105,191
Taxable	$43,361		Taxable	$ 780,493

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: $567	Market Value After Cap: $567	Net Taxable Value: $0
DISABLED	Market: $40,316	Market Value After Cap: $40,316	Net Taxable Value: $0
HOMESTEAD	Market: $62,152	Market Value After Cap: $61,329	Net Taxable Value: $49,063
OVER 65	Market: $62,880	Market Value After Cap: $61,447	Net Taxable Value: $0
ALL Homesteads	Market: $61,665	Market Value After Cap: $61,281	Net Taxable Value: $24,412

Cat Code	Items	Acres	Land	Productivity Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	950	1,093.2245	2,884,106			51,440,137	0		54,324,243	54,049,158	36,806,012
A2	198	217.1300	376,683			3,845,436	131,590		4,353,709	4,351,918	3,204,357
A*	**1,148**	**1,310.3545**	**3,260,789**			**55,285,573**	**131,590**		**58,677,952**	**58,401,076**	**40,010,369**
B1	3	3.0000	15,000			145,898	0		160,898	160,898	160,898
B*	**3**	**3.0000**	**15,000**			**145,898**	**0**		**160,898**	**160,898**	**160,898**
C1	422	518.0948	1,074,079			10,135	0		1,084,214	1,075,043	1,070,153
C*	**422**	**518.0948**	**1,074,079**			**10,135**	**0**		**1,084,214**	**1,075,043**	**1,070,153**
D1	711	236,297.1757	0	945,233	72,999,404	0	0		72,999,404	945,233	945,159
D2	35	0.0000	0			2,719,621	0		2,719,621	2,719,621	2,719,621
D*	**746**	**236,297.1757**	**0**	**945,233**	**72,999,404**	**2,719,621**	**0**		**75,719,025**	**3,664,854**	**3,664,780**
E	1	1.0000	1,000			0	0		1,000	1,000	1,000
E1	68	412.5121	198,147			3,325,575	0		3,523,722	3,409,482	2,329,685
E2	2	1.0000	500			0	0		500	500	250
E3	32	1,025.2513	418,986			592,469	0		1,011,455	1,011,455	821,134
E4	313	10,846.2304	4,093,459			1,267,768	0		5,361,227	5,361,227	5,044,490
E*	**416**	**12,285.9938**	**4,712,092**			**5,185,812**	**0**		**9,897,904**	**9,783,664**	**8,196,559**
F1	210	6,499.3892	6,870,518			6,810,803	0		13,681,321	13,627,615	13,617,289
F1	**210**	**6,499.3892**	**6,870,518**			**6,810,803**	**0**		**13,681,321**	**13,627,615**	**13,617,289**
F2	31	857.8500	723,200			99,302	0	390,703,010	391,525,512	391,525,512	162,155,922
F2	**31**	**857.8500**	**723,200**			**99,302**	**0**	**390,703,010**	**391,525,512**	**391,525,512**	**162,155,922**
F*	**241**	**7,357.2392**	**7,593,718**			**6,910,105**	**0**	**390,703,010**	**405,206,833**	**405,153,127**	**175,773,211**
G1	11,942	0.0000	0			0	0	322,506,740	322,506,740	310,049,300	309,897,840
G1C	5	0.0000	0			0	0	2,891,760	2,891,760	2,554,270	2,554,270
G*	**11,947**	**0.0000**	**0**			**0**	**0**	**325,398,500**	**325,398,500**	**312,603,570**	**312,452,110**
J1	1	0.0000	0			0	0	17,630	17,630	17,630	17,630
J2	3	1.4800	1,480			0	0	533,790	535,270	535,270	535,270
J3	36	50.4600	32,989			305,989	0	103,452,450	103,791,428	103,791,428	103,791,428
J3A	6	0.0000	0			0	0	10,699,070	10,699,070	10,699,070	2,804,410
J4	14	1.0000	4,000			0	0	1,443,060	1,447,060	1,447,060	1,445,180
J6	399	694.5270	238,844			0	0	374,235,170	374,474,014	374,474,014	348,382,004
J6A	2	0.0000	0			0	0	4,215,740	4,215,740	4,215,740	4,198,500
J7	1	0.0000	0			0	0	21,950	21,950	21,950	21,950
J8	82	0.0000	0			0	0	69,358,220	69,358,220	69,358,220	67,811,520
J*	**544**	**747.4670**	**277,313**			**305,989**	**0**	**563,977,080**	**564,560,382**	**564,560,382**	**529,007,892**
L1	155	0.0000	0			0	4,462,124		4,462,124	4,462,124	4,429,443
L1	**155**	**0.0000**	**0**			**0**	**4,462,124**		**4,462,124**	**4,462,124**	**4,429,443**
L2A	15	0.0000	0			0	0	4,425,330	4,425,330	4,425,330	4,425,330
L2C	10	0.0000	0			0	0	4,670,630	4,670,630	4,670,630	4,670,630
L2D	6	0.0000	0			0	0	878,500	878,500	878,500	878,500
L2E	2	0.0000	0			0	0	1,460,620	1,460,620	1,460,620	1,460,620
L2G	49	0.0000	0			0	0	10,387,730	10,387,730	10,387,730	10,384,720
L2H	15	0.0000	0			0	0	2,825,890	2,825,890	2,825,890	2,824,050
L2J	13	0.0000	0			0	0	220,730	220,730	220,730	220,730
L2L	6	0.0000	0				0	11,885,230	11,885,230	11,885,230	10,757,250

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2M	16	0.0000	0			0	0	1,376,590	**1,376,590**	1,376,590	1,335,590
L2O	3	0.0000	0			0	0	55,329,600	**55,329,600**	55,329,600	50,817,200
L2P	7	0.0000	0			0	0	620,260	**620,260**	620,260	620,260
L2Q	10	0.0000	0			0	0	125,460	**125,460**	125,460	119,310
L2	**152**	**0.0000**	**0**			**0**	**0**	**94,206,570**	**94,206,570**	**94,206,570**	**88,514,190**
L*	**307**	**0.0000**	**0**			**0**	**4,462,124**	**94,206,570**	**98,668,694**	**98,668,694**	**92,943,633**
M1	61	0.0000	0			803,423	1,654,175		**2,457,598**	2,457,598	2,132,900
M*	**61**	**0.0000**	**0**			**803,423**	**1,654,175**		**2,457,598**	**2,457,598**	**2,132,900**
XB	4	0.0000	0			0	390		**390**	390	0
XL	15	20.3400	54,796			264,804	0		**319,600**	319,600	0
XN	5	0.0000	0			0	151,031		**151,031**	151,031	0
XU	10	0.0000	0			0	407,625		**407,625**	407,625	0
XV	238	1,964.9267	1,655,621			22,362,159	154,718	203,100	**24,375,598**	24,375,598	0
X*	**272**	**1,985.2667**	**1,710,417**			**22,626,963**	**713,764**	**203,100**	**25,254,244**	**25,254,244**	**0**
TOTAL:	**16,107**	**260,504.5917**	**18,643,408**	**945,233**	**72,999,404**	**93,993,519**	**6,961,653**	**1,374,488,260**	**1,567,086,244**	**1,481,783,150**	**1,165,412,505**

Upton County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

From 07/01/2025 To 06/30/2026

H01 - McCamey Hospital District M&O

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
1974	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1975	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1976	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1977	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1978	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1979	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1980	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1981	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1982	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1983	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1984	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1985	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1986	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1987	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1988	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1989	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1990	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1991	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1992	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1993	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1994	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1995	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1996	$36.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36.87
1997	$147.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147.18
1998	$60.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.16
1999	$29.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29.03
2000	$23.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23.73
2001	$26.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26.26
2002	$17.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.62
2003	$29.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29.70
2004	$303.34	$0.00	-$263.45	$2.49	$0.00	$6.57	$1.81	$0.00	$10.87	$37.40
2005	$360.07	$0.00	-$337.52	$4.32	$0.00	$10.88	$3.04	$0.00	$18.24	$18.23
2006	$487.40	$0.00	$0.00	$5.87	$0.00	$14.08	$3.99	$0.00	$23.94	$481.53
2007	$495.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.26
2008	$450.01	$0.00	$0.00	$1.76	$0.00	$3.80	$1.11	$0.00	$6.67	$448.25
2009	$506.76	$0.00	$0.00	$7.22	$0.00	$14.73	$4.39	$0.00	$26.34	$499.54

Upton County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

From 07/01/2025 To 06/30/2026

H01 - McCamey Hospital District M&O

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2010	$558.25	$0.00	$0.00	$3.56	$0.00	$6.84	$2.08	$0.00	$12.48	$554.69
2011	$801.83	$0.00	$0.00	$8.08	$0.00	$14.11	$4.46	$0.00	$26.65	$793.75
2012	$1,028.37	$0.00	-$68.53	$8.10	$0.00	$13.01	$4.25	$0.00	$25.36	$951.74
2013	$1,343.31	$0.00	-$85.14	$32.60	$0.00	$50.21	$16.62	$0.00	$99.43	$1,225.57
2014	$1,718.23	$0.00	-$286.16	$64.95	$0.00	$91.48	$31.30	$0.00	$187.73	$1,367.12
2015	$2,791.02	$0.00	-$411.22	$164.33	$0.00	$209.25	$73.81	$0.00	$447.39	$2,215.47
2016	$3,445.23	$0.00	-$159.88	$376.65	$0.00	$456.44	$154.27	$0.00	$987.36	$2,908.70
2017	$3,609.07	$0.00	-$175.97	$220.80	$0.00	$236.45	$90.29	$0.00	$547.54	$3,212.30
2018	$3,972.13	$0.00	-$191.31	$367.62	$0.00	$354.74	$129.18	$0.00	$851.54	$3,413.20
2019	$5,538.13	$0.00	-$192.70	$545.96	$0.00	$455.83	$185.32	$0.00	$1,187.11	$4,799.47
2020	$6,870.44	$0.00	-$187.65	$667.27	$0.00	$493.32	$217.85	$0.00	$1,378.44	$6,015.52
2021	$8,425.08	$0.00	-$249.83	$1,641.25	$0.00	$975.23	$508.88	$0.00	$3,125.36	$6,534.00
2022	$11,898.22	-$31.22	-$202.40	$2,269.19	$0.00	$1,080.27	$666.13	$0.00	$4,015.59	$9,426.63
2023	$18,644.03	-$93.07	-$201.65	$4,561.84	$0.00	$1,628.27	$1,245.22	$0.00	$7,435.33	$13,880.54
2024	$50,921.93	-$103.88	$903.87	$25,995.75	$0.00	$4,623.07	$4,916.17	$0.00	$35,534.99	$25,830.05
2025	$6,802,015.51	$71.20	-$429.72	$6,684,059.40	$0.00	$7,470.43	$35.38	$0.00	$6,691,565.21	$117,526.39
TOTALS	$6,926,554.17	($156.97)	($2,539.26)	$6,721,009.01	$0.00	$18,209.01	$8,295.55	$0.00	$6,747,513.57	$203,005.90
CURRENTS	$6,802,015.51	$71.20	($429.72)	$6,684,059.40	$0.00	$7,470.43	$35.38	$0.00	$6,691,565.21	$117,526.39
DELINQUENTS	$124,538.66	($228.17)	($2,109.54)	$36,949.61	$0.00	$10,738.58	$8,260.17	$0.00	$55,948.36	$85,479.51

Upton County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

From 07/01/2025 To 06/30/2026

H01IS - McCamey Hospital District I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
1986	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1987	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1988	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1989	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1990	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1991	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1992	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1993	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1994	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1995	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1996	$3.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.36
1997	$13.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.12
1998	$5.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.36
1999	$2.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.85
2000	$2.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.08
2013	$768.84	$0.00	-$48.74	$18.62	$0.00	$28.77	$9.51	$0.00	$56.90	$701.48
2014	$877.02	$0.00	-$146.04	$33.12	$0.00	$46.67	$15.99	$0.00	$95.78	$697.86
2015	$1,114.74	$0.00	-$164.22	$65.53	$0.00	$84.41	$29.84	$0.00	$179.78	$884.99
2016	$2,052.91	$0.00	-$95.40	$230.57	$0.00	$272.83	$96.45	$0.00	$599.85	$1,726.94
2017	$2,301.33	$0.00	-$112.21	$140.74	$0.00	$150.90	$57.73	$0.00	$349.37	$2,048.38
2018	$2,006.81	$0.00	-$96.59	$184.68	$0.00	$176.48	$64.17	$0.00	$425.33	$1,725.54
2019	$2,535.27	$0.00	-$88.18	$250.08	$0.00	$208.75	$84.87	$0.00	$543.70	$2,197.01
2020	$2,948.05	$0.00	-$80.50	$284.11	$0.00	$211.58	$93.32	$0.00	$589.01	$2,583.44
2021	$3,400.40	$0.00	-$100.75	$660.29	$0.00	$392.29	$204.66	$0.00	$1,257.24	$2,639.36
2022	$4,496.58	-$11.79	-$76.47	$857.69	$0.00	$407.57	$250.88	$0.00	$1,516.14	$3,562.42
2023	$6,544.60	-$32.68	-$70.79	$1,601.38	$0.00	$570.96	$436.70	$0.00	$2,609.04	$4,872.43
2024	$15,379.16	-$31.38	$272.86	$7,850.80	$0.00	$1,396.35	$1,484.71	$0.00	$10,731.86	$7,801.22
2025	$1,757,162.72	$18.39	-$110.99	$1,726,690.95	$0.00	$1,929.88	$9.14	$0.00	$1,728,629.97	$30,360.78
TOTALS	$1,801,615.20	($57.46)	($918.02)	$1,738,868.56	$0.00	$5,877.44	$2,837.97	$0.00	$1,747,583.97	$61,828.62
CURRENTS	$1,757,162.72	$18.39	($110.99)	$1,726,690.95	$0.00	$1,929.88	$9.14	$0.00	$1,728,629.97	$30,360.78
DELINQUENTS	$44,452.48	($75.85)	($807.03)	$12,177.61	$0.00	$3,947.56	$2,828.83	$0.00	$18,954.00	$31,467.84

7/24/26 Partial Exemption

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
CAD	Upton CAD	38,843,721	-	38,843,721
CY1	McCamey City	4,597,276	10,000	4,607,276
CY2	Rankin City M&O	1,760,298	316,348	2,076,646
F01	Upton CO Emergency Dist #2	17,622,705	6,000	17,628,705
F02	Upton CO Emergency Dist #1	26,871,506	295,388	27,166,894
G01	Upton County M&O	38,843,721	448,600	39,292,321
G01IS	Upton County I&S	38,843,721	448,600	39,292,321
H01	McCamey Hospital District M&O	17,497,705	51,541	17,549,246
H01IS	McCamey Hospital District I&S	17,497,705	51,541	17,549,246
H02	Rankin Hospital M&O	26,611,506	397,059	27,008,565
S01	McCamey ISD M&O	17,622,705	18,759	17,641,464
S01IS	McCamey ISD I&S	17,622,705	18,759	17,641,464
S02	Rankin ISD M&O	26,871,506	295,467	27,166,973
S02IS	Rankin ISD I&S	26,871,506	295,467	27,166,973
W01	Upton Co Water District	39,228,721	448,600	39,677,321

New received 8-6-26

TO: MCCAMEY HOSPITAL DISTRICT June 25th, 2026

ESTIMATED UNENCUMBERED FUND BALANCES

Maintenance & Operations Fund balance: _____

Interest & Sinking Fund balance: _____

BONDED INDEBTEDNESS

Description of debt:
Series 2026 Bonds refunded 2013 bonds for construction

Principal or contract payment to be paid from property taxes:
990,000

Interest to be paid from property taxes:
678,650

Other amounts to be paid:
~~0~~

TOTAL PAYMENT: 1,668,650

McCamey County Hospital District Series 2026 Debt Service

Date	Principal	Interest	Total Debt Service
12/1/2026	-	214,906	214,906
12/1/2027	990,000	678,650	1,668,650
12/1/2028	1,030,000	639,050	1,669,050
12/1/2029	1,075,000	597,850	1,672,850
12/1/2030	1,115,000	554,850	1,669,850
12/1/2031	1,165,000	510,250	1,675,250
12/1/2032	1,220,000	457,825	1,677,825
12/1/2033	1,275,000	402,925	1,677,925
12/1/2034	1,335,000	345,550	1,680,550
12/1/2035	1,395,000	285,475	1,680,475
12/1/2036	1,460,000	222,700	1,682,700
12/1/2037	1,530,000	157,000	1,687,000
12/1/2038	1,610,000	80,500	1,690,500