

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	5,717,743	679	0	Exempt Property	26,209,961	224	207,013,870	829
Non Homesite	(+)	53,254,853	1,600	4,352,679	Under \$500/\$2500	0	0	391,860	9,272
Productivity Market	(+)	287,872,003	1,474	0	Abatelements	0	0	123,948,410	10
Income	(+)	0	0	0	Freeporrt	0	0	0	0
Total Land(=)		346,844,599	3,753	4,352,679	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	(+)	287,872,003	1,474		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	9,050,489	1,474		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	3,968,998	177	24,662,000	331
Productivity Loss(=)		278,821,514	1,474		BPP Exempt: Multi Situs on L1H/L2H	0	0	866,030	30
Improvements					BPP Exempt: Multi Situs on J	0	0	12,579,700	279
Homesite	(+)	38,586,932	671	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	11,856	1	0	MultUse	0	0	0	0
Non Homesite	(+)	73,404,445	1,048	21,322,219	Solar/Wind Power	0	0	0	0
New Non Homesite	(+)	286,836	2	0	Vehicle Leased for Personal Use	182,400	1		
Income	(+)	0	0	0	TCEQ/Pollution Control	110,490,834	483		
Total Improvement(=)		112,290,069	1,722	21,322,219	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	2,132,484	66	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	15,670,334	398	487,101	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal(=)		17,802,818	464	487,101	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(includes Prorated Exempt of 47,962)	140,852,193		369,461,870	
Minerals/Oil & Gas	(+)	4,128,017,870	132,293		Total Losses (includes Prod. Loss & Cap Loss) (=)			881,986,329	
Industrial Real	(+)	456,032,390	37		Total Appraised Value (=)			6,191,947,017	
Industrial/Utility Personal Property	(+)	2,012,945,600	2,295		Value			# of Items	
Total Mineral Market Value(=)		6,596,995,860	134,625		Homestead H,S	(+)		0	0
Total Real & Personal Market	(+)	476,937,486	5,939		Senior S	(+)		0	0
Total Mineral/Industrial Market	(+)	6,596,995,860	134,625		Disabled B	(+)		0	0
Total Market Value(=)		7,073,933,346	140,564		DV 100%	(+)		302,588	9
20% MIUP Circuit Breaker Limitation (-)		90,516,670	13,257		Surviving Spouse of a Service Member	(+)		0	0
10% Homestead Cap Loss	(-)	486,189	26		Surviving Spouse of a First Responder	(+)		0	0
20% Circuit Breaker Limitation	(-)	1,847,893	20		Total Reimbursable	(=)		302,588	9
Total Market After Cap(=)		6,981,082,594			Local Discount	(+)		23,951,673	743
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)		57,539	7
Productivity Loss	(-)	278,821,514	1,474		Optional 65	(+)		0	0
Total Market Taxable(=)		6,702,261,080			Local Disabled	(+)		0	0
					State Homestead	(+)		0	0
					Disabled Vet Donated Home (Charity)	(+)		0	0
					Surviving Spouse Ported Amounts	(+)		0	0
					Total Exemptions	(=)		24,311,800	
					Total Exemptions* (-)			24,311,800	
					HW - REAGAN CO HOSPITAL DST Net Taxable Value (=)			6,167,635,217	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
434	303	0	7	0	0	0	21	9	0	0

Total Parcels*: 138,793* Parcel count is figured by parcel per ownership

Total Owners: 12,058

Total Items: 139,035

Special Certified Totals

New Improvement/Personal	Industrial/Utility/Personal Property New Value	Grand Total New Value
Market: \$298,692		
Taxable: \$296,321	+ Taxable: \$105,809,970	= Taxable: \$106,106,291

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$164,517

Exempt Value of First Time Partial Exemption: \$1,112,288

Average Values* (Includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$63,425	643	Market \$40,782,759
Taxable \$30,293		Taxable \$19,478,120
Average Homestead Value A* and E*		Total Homestead Value A* and E*
Market \$64,796	684	Market \$44,320,995
Taxable \$30,262		Taxable \$20,699,454
Average Homestead Value A* and E* and M1		Total Homestead Value A* and E* and M1
Market \$61,794	751	Market \$46,407,361
Taxable \$29,472		Taxable \$22,133,397
Average Homestead Value M1		Total Homestead Value M1
Market \$31,139	67	Market \$2,086,366
Taxable \$21,402		Taxable \$1,433,943

Median Homestead Values* (Includes protested & exempt value)

Median Homestead Values*	Market: \$24,335	Market Value After Cap: \$24,335	Net Taxable Value: \$0
DVET/Homestead	Market: \$38,849	Market Value After Cap: \$38,849	Net Taxable Value: \$0
DVET/Disabled	Market: \$10,603	Market Value After Cap: \$10,603	Net Taxable Value: \$0
DVET/Over 65	Market: \$24,720	Market Value After Cap: \$24,720	Net Taxable Value: \$0
DISABLED	Market: \$47,790	Market Value After Cap: \$46,856	Net Taxable Value: \$37,485
HOMESTEAD	Market: \$38,553	Market Value After Cap: \$38,553	Net Taxable Value: \$0
OVER 65	Market: \$43,586	Market Value After Cap: \$43,391	Net Taxable Value: \$11,268
ALL Homesteads			

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Reagan County Tax Office CURRENT TAX YEAR MONTHLY CERTIFY REPORT

FROM: 7/1/2025 TO: 6/30/2026

HW - REAGAN COUNTY HOSPITAL DIST

	Yearly Beginning Balance	Beginning Balance	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attorney Fee	Other Payment		
2025	\$6,883,841.53	\$6,883,841.53	\$107,270.39	\$6,775,868.39	\$-86,278.94	\$11,588.45	\$578.20	\$0.00	\$6,701,756.10	98.44%
TOTAL:	\$6,883,841.53	\$6,883,841.53	\$107,270.39	\$6,775,868.39	\$-86,278.94	\$11,588.45	\$578.20	\$0.00	\$6,701,756.10	LINE 46
DELINQUENT TOTAL DUE:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

I, Cynthia Aguilar, Tax Assessor/Collector, Tax Collector for REAGAN COUNTY HOSPITAL DIST certify that this is a true and correct report of all collections activities for this time period.

Signature: _____

Date: _____

Renae Thomas, FACHE
Renae Thomas
Sincerely,

Reagan Hospital District Interest and Sinking Fund payment for 2026/2027 will be \$4,381,856. This represents the Bond indebtedness balance requested by your office. The District's unencumbered cash balance as of June 30, 2026 was \$7,973,631

Dear Mrs. Aguilar:
RE: Reagan Hospital District Unencumbered Balances

Cynthia Aguilar
Reagan County Tax Assessor-Collector
P. O. Box 100
Big Lake, Texas 76932

July 14, 2026