

2021 Certified - HISTORY VALUE RECAP

(00) - CLAY APPRAISAL DISTRICT

Land		Value	Items	Exempt			
Land - Homesite	(+)	33,207,450	4,049	109,440			
Land - Non Homesite	(+)	66,899,990	3,595	37,827,470			
Land - Productivity Market	(+)	1,144,713,020	7,094	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	1,244,820,460	14,738		Total Land Value:	(+)	1,244,820,460
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	451,190,770	4,297	1,879,360			
New Improvements - Homesite	(+)	7,877,970	269	0			
Improvements - Non Homesite	(+)	126,790,750	1,937	61,359,300			
New Improvements - Non Homesite	(+)	4,690,300	170	403,450			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	590,549,790	6,673		Total Imp Value:	(+)	590,549,790
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	15,559,980	504	57,020			
New Personal - Homesite	(+)	311,190	15	0			
Personal - Non Homesite	(+)	44,120,020	648	3,341,600			
New Personal - Non Homesite	(+)	50,910	4	0			
Total Personal Value	(=)	60,042,100	1,171		Total Personal Value:	(+)	60,042,100
Total Real Estate & Personal Mkt Value	(=)	1,895,412,350	22,582				
Minerals		Value	Items				
Mineral Value	(+)	22,683,370	3,663				
Mineral Value - Real	(+)	164,636,100	5				
Mineral Value - Personal	(+)	259,022,680	2,304				
Total Mineral Market Value	(=)	446,342,150	5,972		Total Min Mkt Value:	(+)	446,342,150
Total Market Value	(=)	2,341,754,500			Total Market Value:	(=/+)	2,341,754,500
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	1,143,795,540	7,085				
Land Ag 1D	(-)	35,460	3				
Land Ag 1D1	(-)	56,134,400	7,076				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	1,087,625,680	7,088		Productivity Loss:	(-)	1,087,625,680
Losses		Value	Items				
Less Real Exempt Property	(-)	104,977,640	606				
Less \$500 Inc. Real Personal	(-)	3,110	16				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	1,254,128,820
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		5,644,640
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.24 %
Less Real Protested Value	(-)	5,644,640	39				
Less 10% Cap Loss	(-)	27,935,960	1,382				
Less TCEQ/Pollution Control	(-)	3,126,620	73				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	154,940	5				
Less \$500 Inc. Mineral Owner	(-)	156,400	1,444				
Less Mineral Abatements	(-)	153,797,050	10				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	295,796,360
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		958,332,460
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	1,383,422,040			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	958,332,460			Net Taxable Value:		958,332,460

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,550	1,532	0	94	2	0	0	208	90	0	0

Owner and Parcel Counts

Total Parcels*:	21,782*	Parcel count is figured by parcel per ownership sequences.
Total Owners:	9,130	

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+)	0
SS of a Service Member Ported Amount	(+)	0
SS of a First Responder Ported Amount	(+)	0
SS of DV Donated Home Ported Amount	(+)	0
SS of 100% DV Ported Amount	(+)	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	0
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		0
Local Discount	(+)	0
Disabled Veteran	(+)	0
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	0 (includes Ported/Charity Amounts)

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$7,540
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$12,526,920
Taxable	\$12,526,920

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$94,412	3,444	Market \$325,156,080
Taxable \$88,547		Taxable \$308,712,230
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$101,595	4,181	Market \$424,769,170
Taxable \$95,662		Taxable \$404,542,740
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$93,924	4,672	Market \$438,814,790
Taxable \$88,476		Taxable \$418,134,690
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$28,606	491	Market \$14,045,620
Taxable \$27,286		Taxable \$13,591,950

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(00) - CLAY APPRAISAL DISTRICT

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	162	254.795	1,096,910	0	0	1,096,910	14,380,700	1,960	0	15,479,570	15,015,000
A1	3,134	4,437.636	20,762,930	0	0	20,762,930	282,394,910	568,740	0	303,726,580	285,736,770
A2	753	461.953	5,206,230	0	0	5,206,230	3,502,640	497,400	0	9,206,270	8,575,630
A3	187	0.000	9,000	0	0	9,000	12,424,900	1,976,450	0	14,410,350	12,991,170
A*	4,236	5,154.384	27,075,070	0	0	27,075,070	312,703,150	3,044,550	0	342,822,770	322,318,570
B	4	41.565	313,540	0	0	313,540	2,253,740	0	0	2,567,280	1,246,680
B1	16	4.417	85,560	0	0	85,560	1,712,960	0	0	1,798,520	1,766,400
B*	20	45.982	399,100	0	0	399,100	3,966,700	0	0	4,365,800	3,013,080
C1	1,153	1,191.342	4,932,060	0	0	4,932,060	2,600,090	0	0	7,532,150	7,531,730
C3	8	31.300	109,100	0	0	109,100	602,310	0	0	711,410	711,410
C*	1,161	1,222.642	5,041,160	0	0	5,041,160	3,202,400	0	0	8,243,560	8,243,140
D1	7,094	664,214.882	0	56,208,230	1,144,713,020	56,208,230	0	0	0	56,208,230	56,169,860
D2	786	0.000	0	0	0	0	15,088,450	0	0	15,088,450	15,073,600
D*	7,880	664,214.882	0	56,208,230	1,144,713,020	56,208,230	15,088,450	0	0	71,296,680	71,243,460
E	502	3,403.359	10,630,160	0	0	10,630,160	30,082,970	83,720	0	40,796,850	39,365,460
E1	1,226	4,317.370	13,567,750	0	0	13,567,750	125,763,080	0	0	139,330,830	131,956,420
E2	56	331.519	1,265,970	0	0	1,265,970	5,468,790	0	0	6,734,760	5,892,690
E2M	1	0.000	0	0	0	0	8,230	0	0	8,230	8,230
E2S	5	4.000	15,400	0	0	15,400	682,640	0	0	698,040	698,040
E*	1,790	8,056.247	25,479,280	0	0	25,479,280	162,005,710	83,720	0	187,568,710	177,920,840
F1	292	444.034	2,880,030	0	0	2,880,030	25,113,020	5,300	0	27,998,350	27,895,000
F1	292	444.034	2,880,030	0	0	2,880,030	25,113,020	5,300	0	27,998,350	27,895,000
F2	17	399.273	897,320	0	0	897,320	2,692,490	0	164,636,100	168,225,910	23,014,100
F2	17	399.273	897,320	0	0	897,320	2,692,490	0	164,636,100	168,225,910	23,014,100
F*	309	843.307	3,777,350	0	0	3,777,350	27,805,510	5,300	164,636,100	196,224,260	50,909,100
G1	3,662	0.000	0	0	0	0	0	0	22,673,410	22,673,410	22,673,410
G3C	1	0.000	0	0	0	0	0	0	9,960	9,960	7,470
G*	3,663	0.000	0	0	0	0	0	0	22,683,370	22,683,370	22,680,880
J1	9	25.806	66,960	0	0	66,960	28,570	0	26,400	121,930	95,530
J2	8	2.000	3,600	0	0	3,600	0	0	2,143,110	2,146,710	2,146,710
J3	52	19.415	69,450	0	0	69,450	199,090	0	67,553,780	67,822,320	67,565,280
J3A	1	0.000	0	0	0	0	0	0	85,000	85,000	85,000
J4	217	25.927	79,220	0	0	79,220	460,990	0	7,423,450	7,963,660	7,938,490
J4A	1	0.000	0	0	0	0	0	0	35,000	35,000	35,000
J5	17	21.787	45,850	0	0	45,850	6,570	0	29,478,410	29,530,830	29,530,830
J5A	2	0.000	0	0	0	0	0	0	42,220	42,220	42,220
J6	194	5.380	11,300	0	0	11,300	0	0	82,806,130	82,817,430	80,546,140
J6A	9	0.000	0	0	0	0	0	0	5,196,530	5,196,530	4,362,130
J7	1	0.000	0	0	0	0	0	0	226,290	226,290	226,290
J8	9	0.000	0	0	0	0	0	0	1,183,670	1,183,670	1,183,670
J8A	2	0.000	0	0	0	0	0	0	60,000	60,000	60,000
J9	2	0.000	0	0	0	0	0	13,660,450	0	13,660,450	13,660,450
J*	524	100.315	276,380	0	0	276,380	695,220	13,660,450	196,259,990	210,892,040	207,477,740
L1	439	0.000	0	0	0	0	0	19,612,800	0	19,612,800	19,482,960
L1A	1	0.000	0	0	0	0	0	3,190	0	3,190	3,190
L1	440	0.000	0	0	0	0	0	19,615,990	0	19,615,990	19,486,150
L2	3	0.000	0	0	0	0	0	1,969,010	0	1,969,010	1,969,010
L2A	2	0.000	0	0	0	0	0	0	8,500	8,500	8,500
L2C	30	0.000	0	0	0	0	0	0	15,194,600	15,194,600	15,194,600
L2D	5	0.000	0	0	0	0	0	0	57,190	57,190	49,690
L2E	2	0.000	0	0	0	0	0	0	40,000	40,000	40,000

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L2G	20	0.000	0	0	0	0	0	0	44,374,610	44,374,610	35,695,970
L2J	8	0.000	0	0	0	0	0	0	42,030	42,030	22,820
L2L	3	0.000	0	0	0	0	0	0	14,230	14,230	14,230
L2M	6	0.000	0	0	0	0	0	0	203,590	203,590	203,590
L2P	29	0.000	0	0	0	0	0	0	1,689,310	1,689,310	1,689,310
L2Q	285	0.000	0	0	0	0	0	0	976,290	976,290	976,290
L2	393	0.000	0	0	0	0	0	1,969,010	62,600,350	64,569,360	55,864,010
L*	833	0.000	0	0	0	0	0	21,585,000	62,600,350	84,185,350	75,350,160
M1	651	0.000	0	0	0	0	939,150	15,330,880	0	16,270,030	15,621,440
M*	651	0.000	0	0	0	0	939,150	15,330,880	0	16,270,030	15,621,440
O1	11	42.196	122,190	0	0	122,190	501,390	0	0	623,580	623,580
O*	11	42.196	122,190	0	0	122,190	501,390	0	0	623,580	623,580
S	9	0.000	0	0	0	0	0	2,930,470	0	2,930,470	2,930,470
S*	9	0.000	0	0	0	0	0	2,930,470	0	2,930,470	2,930,470
XB	27	0.000	0	0	0	0	0	8,020	0	8,020	0
XC	1,444	0.000	0	0	0	0	0	0	156,400	156,400	0
XI	4	55.062	89,360	0	0	89,360	258,980	0	0	348,340	0
XL	5	8.485	67,820	0	0	67,820	0	0	0	67,820	0
XN	16	0.000	0	0	0	0	0	3,286,530	0	3,286,530	0
XV	571	19,911.549	37,779,730	0	0	37,779,730	63,383,130	107,180	5,940	101,275,980	0
X*	2,067	19,975.096	37,936,910	0	0	37,936,910	63,642,110	3,401,730	162,340	105,143,090	0
	23,154	699,655.050	100,107,440	56,208,230	1,144,713,020	156,315,670	590,549,790	60,042,100	446,342,150	1,253,249,710	958,332,460

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(01) - CLAY COUNTY

Land		Value	Items	Exempt			
Land - Homesite	(+)	33,207,450	4,049	109,440			
Land - Non Homesite	(+)	66,899,990	3,595	37,827,470			
Land - Productivity Market	(+)	1,144,713,020	7,094	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	1,244,820,460	14,738		Total Land Value:	(+)	1,244,820,460
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	451,190,770	4,297	1,879,360			
New Improvements - Homesite	(+)	7,877,970	269	0			
Improvements - Non Homesite	(+)	126,790,750	1,937	61,359,300			
New Improvements - Non Homesite	(+)	4,690,300	170	403,450			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	590,549,790	6,673		Total Imp Value:	(+)	590,549,790
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	15,559,980	504	57,020			
New Personal - Homesite	(+)	311,190	15	0			
Personal - Non Homesite	(+)	44,118,150	647	3,339,730			
New Personal - Non Homesite	(+)	50,910	4	0			
Total Personal Value	(=)	60,040,230	1,170		Total Personal Value:	(+)	60,040,230
Total Real Estate & Personal Mkt Value	(=)	1,895,410,480	22,581				
Minerals		Value	Items				
Mineral Value	(+)	22,683,370	3,663				
Mineral Value - Real	(+)	164,636,100	5				
Mineral Value - Personal	(+)	259,022,680	2,304				
Total Mineral Market Value	(=)	446,342,150	5,972		Total Min Mkt Value:	(+)	446,342,150
Total Market Value	(=)	2,341,752,630			Total Market Value:	(=/+)	2,341,752,630
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	1,143,795,540	7,085				
Land Ag 1D	(-)	35,460	3				
Land Ag 1D1	(-)	56,134,400	7,076				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	1,087,625,680	7,088		Productivity Loss:	(-)	1,087,625,680
Losses		Value	Items				
Less Real Exempt Property	(-)	104,975,770	604				
Less \$500 Inc. Real Personal	(-)	3,110	16				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	1,254,126,950
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		5,644,640
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.24 %
Less Real Protested Value	(-)	5,644,640	39				
Less 10% Cap Loss	(-)	27,935,960	1,382				
Less TCEQ/Pollution Control	(-)	3,126,620	73				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	154,940	5				
Less \$500 Inc. Mineral Owner	(-)	156,400	1,444				
Less Mineral Abatements	(-)	153,797,050	10				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	295,794,490
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		958,332,460
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	28,092,450
Total Losses (includes Prod. Loss)	(=)	1,383,420,170			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	958,332,460			Net Taxable Value:		930,240,010

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,550	1,532	0	94	2	0	0	208	90	0	0

Owner and Parcel Counts

Total Parcels*: 21,780* Parcel count is figured by parcel per ownership sequences.
Total Owners: 9,129

Ported Homestead/Charity Amounts

Value **Items**

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value **Items**

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	11,471,290	90
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		11,471,290	90
Local Discount	(+)	14,862,470	3,163
Disabled Veteran	(+)	1,758,690	172
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

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

Total Exemptions (=) **28,092,450** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$7,540
Exempt Value of First Time Partial Exemption	\$1,220,910
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$12,526,920
Taxable	\$12,469,060

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$94,412	3,444	Market \$325,156,080
Taxable \$83,547		Taxable \$290,227,750
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$101,595	4,181	Market \$424,769,170
Taxable \$90,662		Taxable \$380,992,540
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$93,924	4,672	Market \$438,814,790
Taxable \$83,476		Taxable \$392,788,140
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$28,606	491	Market \$14,045,620
Taxable \$22,286		Taxable \$11,795,600

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(01) - CLAY COUNTY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	162	254.795	1,096,910	0	0	1,096,910	14,380,700	1,960	0	15,479,570	13,774,660
A1	3,134	4,437.636	20,762,930	0	0	20,762,930	282,394,910	568,740	0	303,726,580	269,738,870
A2	753	461.953	5,206,230	0	0	5,206,230	3,502,640	497,400	0	9,206,270	8,033,890
A3	187	0.000	9,000	0	0	9,000	12,424,900	1,976,450	0	14,410,350	12,273,590
A*	4,236	5,154.384	27,075,070	0	0	27,075,070	312,703,150	3,044,550	0	342,822,770	303,821,010
B	4	41.565	313,540	0	0	313,540	2,253,740	0	0	2,567,280	1,056,630
B1	16	4.417	85,560	0	0	85,560	1,712,960	0	0	1,798,520	1,756,400
B*	20	45.982	399,100	0	0	399,100	3,966,700	0	0	4,365,800	2,813,030
C1	1,153	1,191.342	4,932,060	0	0	4,932,060	2,600,090	0	0	7,532,150	7,495,370
C3	8	31.300	109,100	0	0	109,100	602,310	0	0	711,410	711,410
C*	1,161	1,222.642	5,041,160	0	0	5,041,160	3,202,400	0	0	8,243,560	8,206,780
D1	7,094	664,214.882	0	56,208,230	1,144,713,020	56,208,230	0	0	0	56,208,230	56,114,240
D2	786	0.000	0	0	0	0	15,088,450	0	0	15,088,450	15,049,600
D*	7,880	664,214.882	0	56,208,230	1,144,713,020	56,208,230	15,088,450	0	0	71,296,680	71,163,840
E	502	3,403.359	10,630,160	0	0	10,630,160	30,082,970	83,720	0	40,796,850	37,719,490
E1	1,226	4,317.370	13,567,750	0	0	13,567,750	125,763,080	0	0	139,330,830	126,377,920
E2	56	331.519	1,265,970	0	0	1,265,970	5,468,790	0	0	6,734,760	5,662,880
E2M	1	0.000	0	0	0	0	8,230	0	0	8,230	0
E2S	5	4.000	15,400	0	0	15,400	682,640	0	0	698,040	693,040
E*	1,790	8,056.247	25,479,280	0	0	25,479,280	162,005,710	83,720	0	187,568,710	170,453,330
F1	292	444.034	2,880,030	0	0	2,880,030	25,113,020	5,300	0	27,998,350	27,885,000
F1	292	444.034	2,880,030	0	0	2,880,030	25,113,020	5,300	0	27,998,350	27,885,000
F2	17	399.273	897,320	0	0	897,320	2,692,490	0	164,636,100	168,225,910	23,014,100
F2	17	399.273	897,320	0	0	897,320	2,692,490	0	164,636,100	168,225,910	23,014,100
F*	309	843.307	3,777,350	0	0	3,777,350	27,805,510	5,300	164,636,100	196,224,260	50,899,100
G1	3,662	0.000	0	0	0	0	0	0	22,673,410	22,673,410	22,673,410
G3C	1	0.000	0	0	0	0	0	0	9,960	9,960	7,470
G*	3,663	0.000	0	0	0	0	0	0	22,683,370	22,683,370	22,680,880
J1	9	25.806	66,960	0	0	66,960	28,570	0	26,400	121,930	95,530
J2	8	2.000	3,600	0	0	3,600	0	0	2,143,110	2,146,710	2,146,710
J3	52	19.415	69,450	0	0	69,450	199,090	0	67,553,780	67,822,320	67,565,280
J3A	1	0.000	0	0	0	0	0	0	85,000	85,000	85,000
J4	217	25.927	79,220	0	0	79,220	460,990	0	7,423,450	7,963,660	7,938,490
J4A	1	0.000	0	0	0	0	0	0	35,000	35,000	35,000
J5	17	21.787	45,850	0	0	45,850	6,570	0	29,478,410	29,530,830	29,530,830
J5A	2	0.000	0	0	0	0	0	0	42,220	42,220	42,220
J6	194	5.380	11,300	0	0	11,300	0	0	82,806,130	82,817,430	80,546,140
J6A	9	0.000	0	0	0	0	0	0	5,196,530	5,196,530	4,362,130
J7	1	0.000	0	0	0	0	0	0	226,290	226,290	226,290
J8	9	0.000	0	0	0	0	0	0	1,183,670	1,183,670	1,183,670
J8A	2	0.000	0	0	0	0	0	0	60,000	60,000	60,000
J9	2	0.000	0	0	0	0	0	13,660,450	0	13,660,450	13,660,450
J*	524	100.315	276,380	0	0	276,380	695,220	13,660,450	196,259,990	210,892,040	207,477,740
L1	439	0.000	0	0	0	0	0	19,612,800	0	19,612,800	19,482,960
L1A	1	0.000	0	0	0	0	0	3,190	0	3,190	3,190
L1	440	0.000	0	0	0	0	0	19,615,990	0	19,615,990	19,486,150
L2	3	0.000	0	0	0	0	0	1,969,010	0	1,969,010	1,969,010
L2A	2	0.000	0	0	0	0	0	0	8,500	8,500	8,500
L2C	30	0.000	0	0	0	0	0	0	15,194,600	15,194,600	15,194,600
L2D	5	0.000	0	0	0	0	0	0	57,190	57,190	49,690
L2E	2	0.000	0	0	0	0	0	0	40,000	40,000	40,000

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(01) - CLAY COUNTY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2G	20	0.000	0	0	0	0	0	0	44,374,610	44,374,610	35,695,970
L2J	8	0.000	0	0	0	0	0	0	42,030	42,030	22,820
L2L	3	0.000	0	0	0	0	0	0	14,230	14,230	14,230
L2M	6	0.000	0	0	0	0	0	0	203,590	203,590	203,590
L2P	29	0.000	0	0	0	0	0	0	1,689,310	1,689,310	1,689,310
L2Q	285	0.000	0	0	0	0	0	0	976,290	976,290	976,290
L2	393	0.000	0	0	0	0	0	1,969,010	62,600,350	64,569,360	55,864,010
L*	833	0.000	0	0	0	0	0	21,585,000	62,600,350	84,185,350	75,350,160
M1	651	0.000	0	0	0	0	939,150	15,330,880	0	16,270,030	13,825,090
M*	651	0.000	0	0	0	0	939,150	15,330,880	0	16,270,030	13,825,090
O1	11	42.196	122,190	0	0	122,190	501,390	0	0	623,580	618,580
O*	11	42.196	122,190	0	0	122,190	501,390	0	0	623,580	618,580
S	9	0.000	0	0	0	0	0	2,930,470	0	2,930,470	2,930,470
S*	9	0.000	0	0	0	0	0	2,930,470	0	2,930,470	2,930,470
XB	26	0.000	0	0	0	0	0	6,150	0	6,150	0
XC	1,444	0.000	0	0	0	0	0	0	156,400	156,400	0
XI	4	55.062	89,360	0	0	89,360	258,980	0	0	348,340	0
XL	5	8.485	67,820	0	0	67,820	0	0	0	67,820	0
XN	16	0.000	0	0	0	0	0	3,286,530	0	3,286,530	0
XV	570	19,911.549	37,779,730	0	0	37,779,730	63,383,130	107,180	5,940	101,275,980	0
X*	2,065	19,975.096	37,936,910	0	0	37,936,910	63,642,110	3,399,860	162,340	105,141,220	0
	23,152	699,655.050	100,107,440	56,208,230	1,144,713,020	156,315,670	590,549,790	60,040,230	446,342,150	1,253,247,840	930,240,010

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(10) - HENRIETTA CITY

Land		Value	Items	Exempt			
Land - Homesite	(+)	5,703,360	1,215	51,980			
Land - Non Homesite	(+)	5,369,970	764	1,301,700			
Land - Productivity Market	(+)	2,599,170	136	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	13,672,500	2,115		Total Land Value:	(+)	13,672,500
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	111,041,770	1,284	696,760			
New Improvements - Homesite	(+)	510,580	17	0			
Improvements - Non Homesite	(+)	37,717,800	338	17,676,360			
New Improvements - Non Homesite	(+)	1,787,410	5	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	151,057,560	1,644		Total Imp Value:	(+)	151,057,560
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	1,422,620	84	8,200			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	8,986,290	209	120,390			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	10,408,910	293		Total Personal Value:	(+)	10,408,910
Total Real Estate & Personal Mkt Value	(=)	175,138,970	4,052				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	6,422,920	85				
Total Mineral Market Value	(=)	6,422,920	85		Total Min Mkt Value:	(+)	6,422,920
Total Market Value	(=)	181,561,890			Total Market Value:	(=/+)	181,561,890
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	2,599,170	136				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	88,630	130				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	2,510,540	130		Productivity Loss:	(-)	2,510,540
Losses		Value	Items				
Less Real Exempt Property	(-)	19,855,390	150				
Less \$500 Inc. Real Personal	(-)	2,920	13		Total Market Taxable:	(=)	179,051,350
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		1,495,020
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.82 %
Less Real Protested Value	(-)	1,495,020	6				
Less 10% Cap Loss	(-)	10,694,320	447				
Less TCEQ/Pollution Control	(-)	900	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	32,048,550
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		147,002,800
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	3,922,000
Total Losses (includes Prod. Loss)	(=)	34,559,090			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	147,002,800			Net Taxable Value:		143,080,800

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
408	377	0	33	2	0	0	42	16	0	0

Owner and Parcel Counts

Total Parcels*: 2,507* Parcel count is figured by parcel per ownership sequences.
Total Owners: 1,573

Ported Homestead/Charity Amounts	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 1,735,950	16
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	1,735,950	16
Local Discount	(+) 0	0
Disabled Veteran	(+) 355,580	35
Optional 65	(+) 1,830,470	377
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	3,922,000	<i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$427,670
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$2,297,990
Taxable	\$2,297,990

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$87,657	1,277	Market \$111,939,030
Taxable \$79,425		Taxable \$99,148,030
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$88,423	1,290	Market \$114,066,430
Taxable \$80,169		Taxable \$101,146,790
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$84,212	1,371	Market \$115,455,710
Taxable \$76,437		Taxable \$102,419,740
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$17,151	81	Market \$1,389,280
Taxable \$16,992		Taxable \$1,272,950

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(10) - HENRIETTA CITY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	63	23.248	283,750	0	0	283,750	4,981,180	0	0	5,264,930	4,958,270
A1	1,230	382.488	5,418,070	0	0	5,418,070	104,149,350	0	0	109,567,420	95,601,390
A2	102	35.653	377,880	0	0	377,880	667,430	25,140	0	1,070,450	1,022,580
A*	1,395	441.390	6,079,700	0	0	6,079,700	109,797,960	25,140	0	115,902,800	101,582,240
B	2	10.340	205,250	0	0	205,250	1,134,150	0	0	1,339,400	18,800
B1	14	4.016	82,680	0	0	82,680	1,584,620	0	0	1,667,300	1,630,180
B*	16	14.356	287,930	0	0	287,930	2,718,770	0	0	3,006,700	1,648,980
C1	248	148.496	963,520	0	0	963,520	915,640	0	0	1,879,160	1,876,640
C*	248	148.496	963,520	0	0	963,520	915,640	0	0	1,879,160	1,876,640
D1	136	1,227.115	0	88,630	2,599,170	88,630	0	0	0	88,630	88,630
D2	10	0.000	0	0	0	0	216,580	0	0	216,580	216,580
D*	146	1,227.115	0	88,630	2,599,170	88,630	216,580	0	0	305,210	305,210
E	10	55.757	212,570	0	0	212,570	412,990	0	0	625,560	587,330
E1	16	95.459	306,420	0	0	306,420	1,901,050	0	0	2,207,470	2,119,240
E2	1	20.000	60,000	0	0	60,000	11,100	0	0	71,100	9,730
E*	27	171.216	578,990	0	0	578,990	2,325,140	0	0	2,904,130	2,716,300
F1	143	100.743	1,600,570	0	0	1,600,570	14,590,330	5,300	0	16,196,200	16,191,200
F1	143	100.743	1,600,570	0	0	1,600,570	14,590,330	5,300	0	16,196,200	16,191,200
F2	3	15.667	68,170	0	0	68,170	1,333,270	0	0	1,401,440	1,401,440
F2	3	15.667	68,170	0	0	68,170	1,333,270	0	0	1,401,440	1,401,440
F*	146	116.410	1,668,740	0	0	1,668,740	15,923,600	5,300	0	17,597,640	17,592,640
J2	1	0.000	0	0	0	0	0	0	1,382,410	1,382,410	1,382,410
J3	2	0.101	960	0	0	960	0	0	2,347,320	2,348,280	2,348,280
J4	14	0.287	13,000	0	0	13,000	285,360	0	378,350	676,710	676,710
J5	8	0.737	4,620	0	0	4,620	0	0	1,703,470	1,708,090	1,708,090
J5A	2	0.000	0	0	0	0	0	0	42,220	42,220	42,220
J6	2	0.000	0	0	0	0	0	0	14,910	14,910	14,010
J7	1	0.000	0	0	0	0	0	0	226,290	226,290	226,290
J*	30	1.125	18,580	0	0	18,580	285,360	0	6,094,970	6,398,910	6,398,010
L1	170	0.000	0	0	0	0	0	5,613,010	0	5,613,010	5,496,710
L1A	1	0.000	0	0	0	0	0	3,190	0	3,190	3,190
L1	171	0.000	0	0	0	0	0	5,616,200	0	5,616,200	5,499,900
L2	1	0.000	0	0	0	0	0	604,700	0	604,700	604,700
L2P	3	0.000	0	0	0	0	0	0	130,390	130,390	130,390
L2Q	60	0.000	0	0	0	0	0	0	197,330	197,330	197,330
L2	64	0.000	0	0	0	0	0	604,700	327,720	932,420	932,420
L*	235	0.000	0	0	0	0	0	6,220,900	327,720	6,548,620	6,432,320
M1	99	0.000	0	0	0	0	0	1,558,680	0	1,558,680	1,437,270
M*	99	0.000	0	0	0	0	0	1,558,680	0	1,558,680	1,437,270
O1	11	42.196	122,190	0	0	122,190	501,390	0	0	623,580	623,580
O*	11	42.196	122,190	0	0	122,190	501,390	0	0	623,580	623,580
S	5	0.000	0	0	0	0	0	2,467,610	0	2,467,610	2,467,610
S*	5	0.000	0	0	0	0	0	2,467,610	0	2,467,610	2,467,610
XB	19	0.000	0	0	0	0	0	3,940	230	4,170	0
XI	1	1.212	6,000	0	0	6,000	65,720	0	0	71,720	0
XL	5	8.485	67,820	0	0	67,820	0	0	0	67,820	0
XN	3	0.000	0	0	0	0	0	118,980	0	118,980	0
XV	135	266.102	1,279,860	0	0	1,279,860	18,307,400	8,360	0	19,595,620	0
X*	163	275.799	1,353,680	0	0	1,353,680	18,373,120	131,280	230	19,858,310	0
	2,521	2,438.103	11,073,330	88,630	2,599,170	11,161,960	151,057,560	10,408,910	6,422,920	179,051,350	143,080,800

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(11) - BELLEVUE CITY

Land		Value	Items	Exempt			
Land - Homesite	(+)	289,290	120	4,140			
Land - Non Homesite	(+)	359,820	241	62,040			
Land - Productivity Market	(+)	515,520	48	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	1,164,630	409		Total Land Value:	(+)	1,164,630
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	6,337,760	105	131,280			
New Improvements - Homesite	(+)	152,360	31	0			
Improvements - Non Homesite	(+)	4,509,030	65	3,068,880			
New Improvements - Non Homesite	(+)	148,640	15	3,150			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	11,147,790	216		Total Imp Value:	(+)	11,147,790
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	558,910	16	0			
New Personal - Homesite	(+)	9,640	3	0			
Personal - Non Homesite	(+)	281,480	30	1,870			
New Personal - Non Homesite	(+)	390	1	0			
Total Personal Value	(=)	850,420	50		Total Personal Value:	(+)	850,420
Total Real Estate & Personal Mkt Value	(=)	13,162,840	675				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	1,979,430	76				
Total Mineral Market Value	(=)	1,979,430	76		Total Min Mkt Value:	(+)	1,979,430
Total Market Value	(=)	15,142,270			Total Market Value:	(=/+)	15,142,270
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	515,520	48				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	18,210	48				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	497,310	48		Productivity Loss:	(-)	497,310
Losses		Value	Items				
Less Real Exempt Property	(-)	3,271,360	33				
Less \$500 Inc. Real Personal	(-)	950	4		Total Market Taxable:	(=)	14,644,960
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	1,172,850	70				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	4,445,160
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		10,199,800
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	448,760
Total Losses (includes Prod. Loss)	(=)	4,942,470			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	10,199,800			Net Taxable Value:		9,751,040

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
47	28	0	4	0	0	0	3	2	0	0

Owner and Parcel Counts

Total Parcels*: 539* Parcel count is figured by parcel per ownership sequences.
Total Owners: 242

Ported Homestead/Charity Amounts

Value **Items**

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value **Items**

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	162,680	2
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		162,680	2
Local Discount	(+)	0	0
Disabled Veteran	(+)	16,080	2
Optional 65	(+)	270,000	28
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

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

Total Exemptions (=) **448,760** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$1,910
Exempt Value of First Time Partial Exemption	\$10,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$307,880
Taxable	\$307,880

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$54,485	111	Market \$6,047,850
Taxable \$46,725		Taxable \$4,887,390
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$56,875	114	Market \$6,483,820
Taxable \$48,558		Taxable \$5,226,530
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$54,249	130	Market \$7,052,370
Taxable \$46,022		Taxable \$5,664,460
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$35,534	16	Market \$568,550
Taxable \$27,951		Taxable \$437,930

2021 Certified - HISTORY VALUE RECAP

(11) - BELLEVUE CITY

Category Code Breakdown												
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
A	9	4.839	13,070	0	0	13,070	346,990	0	0	360,060	226,570	
A1	107	67.633	168,710	0	0	168,710	5,533,670	0	0	5,702,380	4,647,430	
A2	28	17.472	63,260	0	0	63,260	560,140	0	0	623,400	531,030	
A*	144	89.944	245,040	0	0	245,040	6,440,800	0	0	6,685,840	5,405,030	
C1	161	67.168	159,320	0	0	159,320	66,610	0	0	225,930	225,930	
C*	161	67.168	159,320	0	0	159,320	66,610	0	0	225,930	225,930	
D1	48	239.772	0	18,210	515,520	18,210	0	0	0	18,210	18,210	
D2	3	0.000	0	0	0	0	14,340	0	0	14,340	14,340	
D*	51	239.772	0	18,210	515,520	18,210	14,340	0	0	32,550	32,550	
E1	3	20.000	81,000	0	0	81,000	219,660	0	0	300,660	245,260	
E2	1	2.000	8,500	0	0	8,500	130,050	0	0	138,550	97,120	
E*	4	22.000	89,500	0	0	89,500	349,710	0	0	439,210	342,380	
F1	22	8.963	85,570	0	0	85,570	1,048,090	0	0	1,133,660	1,020,310	
F1	22	8.963	85,570	0	0	85,570	1,048,090	0	0	1,133,660	1,020,310	
F*	22	8.963	85,570	0	0	85,570	1,048,090	0	0	1,133,660	1,020,310	
J2	1	0.000	0	0	0	0	0	0	103,220	103,220	103,220	
J3	3	0.150	2,500	0	0	2,500	730	0	501,820	505,050	505,050	
J4	13	0.160	1,000	0	0	1,000	24,200	0	199,090	224,290	224,290	
J5	2	0.000	0	0	0	0	0	0	956,150	956,150	956,150	
J*	19	0.310	3,500	0	0	3,500	24,930	0	1,760,280	1,788,710	1,788,710	
L1	19	0.000	0	0	0	0	0	208,160	0	208,160	208,160	
L1	19	0.000	0	0	0	0	0	208,160	0	208,160	208,160	
L2P	1	0.000	0	0	0	0	0	0	47,120	47,120	47,120	
L2Q	60	0.000	0	0	0	0	0	0	172,030	172,030	172,030	
L2	61	0.000	0	0	0	0	0	0	219,150	219,150	219,150	
L*	80	0.000	0	0	0	0	0	208,160	219,150	427,310	427,310	
M1	24	0.000	0	0	0	0	0	639,440	0	639,440	508,820	
M*	24	0.000	0	0	0	0	0	639,440	0	639,440	508,820	
XB	5	0.000	0	0	0	0	0	2,820	0	2,820	0	
XV	32	14.831	66,180	0	0	66,180	3,203,310	0	0	3,269,490	0	
X*	37	14.831	66,180	0	0	66,180	3,203,310	2,820	0	3,272,310	0	
	542	442.988	649,110	18,210	515,520	667,320	11,147,790	850,420	1,979,430	14,644,960	9,751,040	

2021 Certified - HISTORY VALUE RECAP

(12) - BYERS CITY

Land		Value	Items	Exempt			
Land - Homesite	(+)	743,930	187	4,350			
Land - Non Homesite	(+)	514,000	162	109,120			
Land - Productivity Market	(+)	324,590	9	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	1,582,520	358		Total Land Value:	(+)	1,582,520
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	12,977,610	187	281,460			
New Improvements - Homesite	(+)	720	1	0			
Improvements - Non Homesite	(+)	3,889,410	87	2,029,930			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	16,867,740	275		Total Imp Value:	(+)	16,867,740
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	306,480	16	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	432,730	21	50,630			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	739,210	37		Total Personal Value:	(+)	739,210
Total Real Estate & Personal Mkt Value	(=)	19,189,470	670				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	729,950	5				
Total Mineral Market Value	(=)	729,950	5		Total Min Mkt Value:	(+)	729,950
Total Market Value	(=)	19,919,420			Total Market Value:	(=/+)	19,919,420
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	324,590	9				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	15,130	9				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	309,460	9		Productivity Loss:	(-)	309,460
Losses		Value	Items				
Less Real Exempt Property	(-)	2,475,490	34				
Less \$500 Inc. Real Personal	(-)	590	3		Total Market Taxable:	(=)	19,609,960
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		13,500
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.07 %
Less Real Protested Value	(-)	13,500	1				
Less 10% Cap Loss	(-)	185,350	19				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	2,674,930
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		16,935,030
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	937,760
Total Losses (includes Prod. Loss)	(=)	2,984,390			* See breakdown on following page		
Total Appraised Value	(=)	16,935,030			Net Taxable Value:		15,997,270

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
52	67	0	7	0	0	0	6	7	0	0

Owner and Parcel Counts

Total Parcels*: 413* Parcel count is figured by parcel per ownership sequences.
Total Owners: 280

Ported Homestead/Charity Amounts

Value **Items**

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	0	0

Homestead Exemptions

Value **Items**

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	555,700	7
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		555,700	7
Local Discount	(+)	0	0
Disabled Veteran	(+)	57,060	5
Optional 65	(+)	325,000	67
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

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

Total Exemptions (=) **937,760** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$5,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$720
Taxable	\$720

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$67,329	183	Market \$12,321,240
Taxable \$66,377		Taxable \$11,510,330
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$69,695	191	Market \$13,311,770
Taxable \$68,724		Taxable \$12,457,680
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$66,078	206	Market \$13,612,180
Taxable \$65,178		Taxable \$12,673,170
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$20,027	15	Market \$300,410
Taxable \$20,027		Taxable \$215,490

2021 Certified - HISTORY VALUE RECAP

(12) - BYERS CITY

Category Code Breakdown												
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
A	4	1.504	9,500	0	0	9,500	181,180	1,960	0	192,640	192,640	
A1	190	156.096	607,870	0	0	607,870	12,033,940	0	0	12,641,810	11,668,320	
A2	26	32.004	100,370	0	0	100,370	265,430	6,070	0	371,870	355,350	
A*	220	189.604	717,740	0	0	717,740	12,480,550	8,030	0	13,206,320	12,216,310	
C1	68	45.111	175,880	0	0	175,880	44,300	0	0	220,180	220,180	
C*	68	45.111	175,880	0	0	175,880	44,300	0	0	220,180	220,180	
D1	9	123.318	0	15,130	324,590	15,130	0	0	0	15,130	15,130	
D2	2	0.000	0	0	0	0	7,680	0	0	7,680	7,680	
D*	11	123.318	0	15,130	324,590	15,130	7,680	0	0	22,810	22,810	
E	3	11.520	60,850	0	0	60,850	169,900	0	0	230,750	214,570	
E1	14	30.736	123,220	0	0	123,220	757,630	0	0	880,850	848,850	
E*	17	42.256	184,070	0	0	184,070	927,530	0	0	1,111,600	1,063,420	
F1	20	9.853	60,130	0	0	60,130	921,030	0	0	981,160	981,160	
F1	20	9.853	60,130	0	0	60,130	921,030	0	0	981,160	981,160	
F2	1	0.080	880	0	0	880	24,300	0	0	25,180	25,180	
F2	1	0.080	880	0	0	880	24,300	0	0	25,180	25,180	
F*	21	9.933	61,010	0	0	61,010	945,330	0	0	1,006,340	1,006,340	
J1	1	0.080	880	0	0	880	3,190	0	0	4,070	4,070	
J2	1	0.000	0	0	0	0	0	0	196,350	196,350	196,350	
J3	1	0.000	0	0	0	0	0	0	477,650	477,650	477,650	
J4	5	0.482	4,880	0	0	4,880	125,340	0	20,950	151,170	137,670	
J4A	1	0.000	0	0	0	0	0	0	35,000	35,000	35,000	
J*	9	0.562	5,760	0	0	5,760	128,530	0	729,950	864,240	850,740	
L1	13	0.000	0	0	0	0	0	312,630	0	312,630	312,630	
L1	13	0.000	0	0	0	0	0	312,630	0	312,630	312,630	
L*	13	0.000	0	0	0	0	0	312,630	0	312,630	312,630	
M1	19	0.000	0	0	0	0	22,430	367,330	0	389,760	304,840	
M*	19	0.000	0	0	0	0	22,430	367,330	0	389,760	304,840	
XB	5	0.000	0	0	0	0	0	1,930	0	1,930	0	
XN	1	0.000	0	0	0	0	0	49,290	0	49,290	0	
XV	31	30.540	113,470	0	0	113,470	2,311,390	0	0	2,424,860	0	
X*	37	30.540	113,470	0	0	113,470	2,311,390	51,220	0	2,476,080	0	
	415	441.324	1,257,930	15,130	324,590	1,273,060	16,867,740	739,210	729,950	19,609,960	15,997,270	

2021 Certified - HISTORY VALUE RECAP

(13) - PETROLIA CITY

Land		Value	Items	Exempt			
Land - Homesite	(+)	568,410	246	3,600			
Land - Non Homesite	(+)	582,280	256	90,780			
Land - Productivity Market	(+)	179,370	7	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	1,330,060	509		Total Land Value:	(+)	1,330,060
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	12,706,820	223	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	7,380,940	101	4,403,410			
New Improvements - Non Homesite	(+)	1,470	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	20,089,230	325		Total Imp Value:	(+)	20,089,230
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	579,490	35	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	1,879,120	39	1,081,040			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	2,458,610	74		Total Personal Value:	(+)	2,458,610
Total Real Estate & Personal Mkt Value	(=)	23,877,900	908				
Minerals		Value	Items				
Mineral Value	(+)	3,690	3				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	2,971,940	13				
Total Mineral Market Value	(=)	2,975,630	16		Total Min Mkt Value:	(+)	2,975,630
Total Market Value	(=)	26,853,530			Total Market Value:	(=/+)	26,853,530
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	179,370	7				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	8,110	7				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	171,260	7		Productivity Loss:	(-)	171,260
Losses		Value	Items				
Less Real Exempt Property	(-)	5,578,830	36				
Less \$500 Inc. Real Personal	(-)	920	5		Total Market Taxable:	(=)	26,682,270
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	284,820	25				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	122,600	3				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	5,987,170
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		20,695,100
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	551,780
Total Losses (includes Prod. Loss)	(=)	6,158,430			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	20,695,100			Net Taxable Value:		20,143,320

2021 Certified - HISTORY VALUE RECAP

(13) - PETROLIA CITY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	9	2.889	19,940	0	0	19,940	552,330	0	0	572,270	559,050
A1	258	103.893	566,450	0	0	566,450	13,081,390	0	0	13,647,840	12,898,490
A2	63	24.959	140,550	0	0	140,550	283,560	28,910	0	453,020	427,390
A*	330	131.741	726,940	0	0	726,940	13,917,280	28,910	0	14,673,130	13,884,930
B1	2	0.401	2,880	0	0	2,880	128,340	0	0	131,220	131,220
B*	2	0.401	2,880	0	0	2,880	128,340	0	0	131,220	131,220
C1	124	58.468	252,140	0	0	252,140	817,740	0	0	1,069,880	1,069,880
C*	124	58.468	252,140	0	0	252,140	817,740	0	0	1,069,880	1,069,880
D1	7	114.600	0	8,110	179,370	8,110	0	0	0	8,110	8,110
D2	1	0.000	0	0	0	0	910	0	0	910	910
D*	8	114.600	0	8,110	179,370	8,110	910	0	0	9,020	9,020
E	1	2.847	13,520	0	0	13,520	0	0	0	13,520	13,520
E1	2	0.000	0	0	0	0	5,070	0	0	5,070	5,070
E*	3	2.847	13,520	0	0	13,520	5,070	0	0	18,590	18,590
F1	19	6.887	54,200	0	0	54,200	775,380	0	0	829,580	829,580
F1	19	6.887	54,200	0	0	54,200	775,380	0	0	829,580	829,580
F*	19	6.887	54,200	0	0	54,200	775,380	0	0	829,580	829,580
G1	3	0.000	0	0	0	0	0	0	3,690	3,690	3,690
G*	3	0.000	0	0	0	0	0	0	3,690	3,690	3,690
J2	1	0.000	0	0	0	0	0	0	421,680	421,680	421,680
J3	2	1.275	3,830	0	0	3,830	0	0	2,373,250	2,377,080	2,377,080
J4	3	0.161	2,800	0	0	2,800	6,460	0	22,140	31,400	31,400
J*	6	1.436	6,630	0	0	6,630	6,460	0	2,817,070	2,830,160	2,830,160
L1	18	0.000	0	0	0	0	0	734,580	0	734,580	734,580
L1	18	0.000	0	0	0	0	0	734,580	0	734,580	734,580
L2A	1	0.000	0	0	0	0	0	0	5,500	5,500	5,500
L2D	2	0.000	0	0	0	0	0	0	13,800	13,800	6,300
L2G	3	0.000	0	0	0	0	0	0	135,100	135,100	20,000
L2	6	0.000	0	0	0	0	0	0	154,400	154,400	31,800
L*	24	0.000	0	0	0	0	0	734,580	154,400	888,980	766,380
M1	51	0.000	0	0	0	0	34,640	613,630	0	648,270	599,870
M*	51	0.000	0	0	0	0	34,640	613,630	0	648,270	599,870
XB	6	0.000	0	0	0	0	0	840	470	1,310	0
XN	2	0.000	0	0	0	0	0	1,080,650	0	1,080,650	0
XV	33	21.724	94,380	0	0	94,380	4,403,410	0	0	4,497,790	0
X*	41	21.724	94,380	0	0	94,380	4,403,410	1,081,490	470	5,579,750	0
	611	338.104	1,150,690	8,110	179,370	1,158,800	20,089,230	2,458,610	2,975,630	26,682,270	20,143,320

2021 Certified - HISTORY VALUE RECAP

(14) - WINDTHORST CITY

Land		Value	Items	Exempt			
Land - Homesite	(+)	22,680	3	0			
Land - Non Homesite	(+)	8,600	4	0			
Land - Productivity Market	(+)	403,470	4	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	434,750	11		Total Land Value:	(+)	434,750
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	390,400	3	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	19,350	2	0			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	409,750	5		Total Imp Value:	(+)	409,750
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	47,930	4	0			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	47,930	4		Total Personal Value:	(+)	47,930
Total Real Estate & Personal Mkt Value	(=)	892,430	20				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	892,430			Total Market Value:	(=/+)	892,430
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	403,470	4				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	25,280	4				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	378,190	4		Productivity Loss:	(-)	378,190
Losses		Value	Items				
Less Real Exempt Property	(-)	0	0				
Less \$500 Inc. Real Personal	(-)	190	2		Total Market Taxable:	(=)	514,240
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	0	0				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	190
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		514,050
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	378,380			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	514,050			Net Taxable Value:		514,050

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1	1	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*:	15* Parcel count is figured by parcel per ownership sequences.
Total Owners:	12

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+)	0
SS of a Service Member Ported Amount	(+)	0
SS of a First Responder Ported Amount	(+)	0
SS of DV Donated Home Ported Amount	(+)	0
SS of 100% DV Ported Amount	(+)	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	0
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		0
Local Discount	(+)	0
Disabled Veteran	(+)	0
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	0 (includes Ported/Charity Amounts)

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$0
Taxable	\$0

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$147,355	2	Market \$294,710
Taxable \$147,355		Taxable \$294,710
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$137,693	3	Market \$413,080
Taxable \$137,693		Taxable \$413,080
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$137,693	3	Market \$413,080
Taxable \$137,693		Taxable \$413,080

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3	5.000	18,700	0	0	18,700	293,320	0	0	312,020	312,020
A2	2	0.920	3,400	0	0	3,400	0	0	0	3,400	3,400
A*	5	5.920	22,100	0	0	22,100	293,320	0	0	315,420	315,420
C1	1	1.000	2,200	0	0	2,200	0	0	0	2,200	2,200
C*	1	1.000	2,200	0	0	2,200	0	0	0	2,200	2,200
D1	4	130.990	0	25,280	403,470	25,280	0	0	0	25,280	25,280
D2	1	0.000	0	0	0	0	5,040	0	0	5,040	5,040
D*	5	130.990	0	25,280	403,470	25,280	5,040	0	0	30,320	30,320
E1	1	0.930	6,980	0	0	6,980	111,390	0	0	118,370	118,370
E*	1	0.930	6,980	0	0	6,980	111,390	0	0	118,370	118,370
M1	2	0.000	0	0	0	0	0	47,740	0	47,740	47,740
M*	2	0.000	0	0	0	0	0	47,740	0	47,740	47,740
XB	2	0.000	0	0	0	0	0	190	0	190	0
X*	2	0.000	0	0	0	0	0	190	0	190	0
	16	138.840	31,280	25,280	403,470	56,560	409,750	47,930	0	514,240	514,050

2021 Certified - HISTORY VALUE RECAP

(30) - BELLEVUE ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,848,990	278	9,820			
Land - Non Homesite	(+)	2,384,990	359	104,010			
Land - Productivity Market	(+)	162,074,450	959	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	166,308,430	1,596		Total Land Value:	(+)	166,308,430
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	28,893,780	297	194,200			
New Improvements - Homesite	(+)	2,140,660	89	0			
Improvements - Non Homesite	(+)	9,706,100	207	4,568,390			
New Improvements - Non Homesite	(+)	631,430	75	3,150			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	41,371,970	668		Total Imp Value:	(+)	41,371,970
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	1,481,810	38	0			
New Personal - Homesite	(+)	105,920	11	0			
Personal - Non Homesite	(+)	754,750	50	1,870			
New Personal - Non Homesite	(+)	2,700	2	0			
Total Personal Value	(=)	2,345,180	101		Total Personal Value:	(+)	2,345,180
Total Real Estate & Personal Mkt Value	(=)	210,025,580	2,365				
Minerals		Value	Items				
Mineral Value	(+)	3,047,170	473				
Mineral Value - Real	(+)	24,343,250	1				
Mineral Value - Personal	(+)	85,714,810	325				
Total Mineral Market Value	(=)	113,105,230	799		Total Min Mkt Value:	(+)	113,105,230
Total Market Value	(=)	323,130,810			Total Market Value:	(=/+)	323,130,810
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	161,982,630	958				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	7,106,500	958				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	154,876,130	959		Productivity Loss:	(-)	154,876,130
Losses		Value	Items				
Less Real Exempt Property	(-)	4,881,440	42				
Less \$500 Inc. Real Personal	(-)	1,230	7		Total Market Taxable:	(=)	168,254,680
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		833,290
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.26 %
Less Real Protested Value	(-)	833,290	3				
Less 10% Cap Loss	(-)	3,766,240	154				
Less TCEQ/Pollution Control	(-)	827,800	9				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	27,530	169				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	10,337,530
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		157,917,150
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	6,977,620
Total Losses (includes Prod. Loss)	(=)	165,213,660			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	157,917,150			Net Taxable Value:		150,939,530

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

Total Ceiling Tax:	44,090.61
Total Freeze Taxable: -	6,282,180
New Imp/Pers with Ceiling: +	209,760
Freeze Adjusted Taxable:	144,867,110This 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
111	95	0	5	0	0	0	12	7	0	0

Owner and Parcel Counts

Total Parcels*:	2,441* Parcel count is figured by parcel per ownership sequences.
Total Owners:	993

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 4,828,850	209
Senior S	(+) 810,070	87
Disabled B	(+) 23,140	3
DV 100%	(+) 1,220,500	7
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	6,882,560	306
Local Discount	(+) 0	0
Disabled Veteran	(+) 95,060	9
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0

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	

Total Exemptions (=) **6,977,620** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$1,910
Exempt Value of First Time Partial Exemption	\$30,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$2,877,560
Taxable	\$2,704,060

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$67,471	162	Market	\$10,930,410
Taxable	\$34,164		Taxable	\$7,092,330
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$89,392	266	Market	\$23,778,430
Taxable	\$53,777		Taxable	\$16,512,800
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$83,743	302	Market	\$25,290,550
Taxable	\$48,471		Taxable	\$17,214,120
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$42,003	36	Market	\$1,512,120
Taxable	\$9,268		Taxable	\$701,320

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(30) - BELLEVUE ISD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	12	8.399	28,280	0	0	28,280	648,930	0	0	677,210	433,720
A1	151	236.239	614,490	0	0	614,490	9,692,960	0	0	10,307,450	6,865,850
A2	41	43.322	116,660	0	0	116,660	725,940	90,820	0	933,420	527,230
A*	204	287.960	759,430	0	0	759,430	11,067,830	90,820	0	11,918,080	7,826,800
C1	178	86.004	199,040	0	0	199,040	77,970	0	0	277,010	277,010
C*	178	86.004	199,040	0	0	199,040	77,970	0	0	277,010	277,010
D1	959	95,750.120	0	7,109,480	162,074,450	7,109,480	0	0	0	7,109,480	7,106,500
D2	146	0.000	0	0	0	0	2,944,320	0	0	2,944,320	2,932,320
D*	1,105	95,750.120	0	7,109,480	162,074,450	7,109,480	2,944,320	0	0	10,053,800	10,038,820
E	53	301.950	918,380	0	0	918,380	2,278,660	4,480	0	3,201,520	2,263,800
E1	154	446.592	1,499,380	0	0	1,499,380	16,999,560	0	0	18,498,940	13,505,520
E2	12	79.500	269,650	0	0	269,650	1,470,490	0	0	1,740,140	1,273,380
E2S	3	2.000	6,400	0	0	6,400	648,660	0	0	655,060	620,060
E*	222	830.042	2,693,810	0	0	2,693,810	21,397,370	4,480	0	24,095,660	17,662,760
F1	24	13.267	103,320	0	0	103,320	1,093,810	0	0	1,197,130	1,058,780
F1	24	13.267	103,320	0	0	103,320	1,093,810	0	0	1,197,130	1,058,780
F2	2	202.850	354,990	0	0	354,990	0	0	24,343,250	24,698,240	24,698,240
F2	2	202.850	354,990	0	0	354,990	0	0	24,343,250	24,698,240	24,698,240
F*	26	216.117	458,310	0	0	458,310	1,093,810	0	24,343,250	25,895,370	25,757,020
G1	473	0.000	0	0	0	0	0	0	3,047,170	3,047,170	3,047,170
G*	473	0.000	0	0	0	0	0	0	3,047,170	3,047,170	3,047,170
J2	2	0.000	0	0	0	0	0	0	106,930	106,930	106,930
J3	9	3.100	7,810	0	0	7,810	730	0	19,086,910	19,095,450	19,095,450
J4	40	0.410	1,750	0	0	1,750	24,200	0	1,719,860	1,745,810	1,745,810
J5	3	0.000	0	0	0	0	0	0	8,272,250	8,272,250	8,272,250
J6	33	0.000	0	0	0	0	0	0	15,116,680	15,116,680	14,288,880
J6A	1	0.000	0	0	0	0	0	0	3,260,570	3,260,570	3,260,570
J*	88	3.510	9,560	0	0	9,560	24,930	0	47,563,200	47,597,690	46,769,890
L1	32	0.000	0	0	0	0	0	375,510	0	375,510	375,510
L1	32	0.000	0	0	0	0	0	375,510	0	375,510	375,510
L2C	2	0.000	0	0	0	0	0	0	1,650,340	1,650,340	1,650,340
L2D	1	0.000	0	0	0	0	0	0	38,140	38,140	38,140
L2G	2	0.000	0	0	0	0	0	0	35,858,680	35,858,680	35,858,680
L2J	1	0.000	0	0	0	0	0	0	12,300	12,300	12,300
L2M	1	0.000	0	0	0	0	0	0	108,700	108,700	108,700
L2P	5	0.000	0	0	0	0	0	0	250,870	250,870	250,870
L2Q	62	0.000	0	0	0	0	0	0	205,050	205,050	205,050
L2	74	0.000	0	0	0	0	0	0	38,124,080	38,124,080	38,124,080
L*	106	0.000	0	0	0	0	0	375,510	38,124,080	38,499,590	38,499,590
M1	51	0.000	0	0	0	0	0	1,871,270	0	1,871,270	1,060,470
M*	51	0.000	0	0	0	0	0	1,871,270	0	1,871,270	1,060,470
XB	8	0.000	0	0	0	0	0	3,100	0	3,100	0
XC	169	0.000	0	0	0	0	0	0	27,530	27,530	0
XV	41	40.315	113,830	0	0	113,830	4,765,740	0	0	4,879,570	0
X*	218	40.315	113,830	0	0	113,830	4,765,740	3,100	27,530	4,910,200	0
	2,671	97,214.069	4,233,980	7,109,480	162,074,450	11,343,460	41,371,970	2,345,180	113,105,230	168,165,840	150,939,530

2021 Certified - HISTORY VALUE RECAP

(32) - HENRIETTA ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	17,381,270	2,172	60,980			
Land - Non Homesite	(+)	52,977,980	1,967	35,888,310			
Land - Productivity Market	(+)	410,933,480	2,491	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	481,292,730	6,630		Total Land Value:	(+)	481,292,730
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	242,492,920	2,282	696,760			
New Improvements - Homesite	(+)	2,162,040	36	0			
Improvements - Non Homesite	(+)	58,269,820	823	19,137,620			
New Improvements - Non Homesite	(+)	2,620,170	13	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	305,544,950	3,154		Total Imp Value:	(+)	305,544,950
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	9,262,030	283	8,200			
New Personal - Homesite	(+)	9,480	1	0			
Personal - Non Homesite	(+)	24,374,940	397	2,041,840			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	33,646,450	681		Total Personal Value:	(+)	33,646,450
Total Real Estate & Personal Mkt Value	(=)	820,484,130	10,465				
Minerals		Value	Items				
Mineral Value	(+)	7,829,540	408				
Mineral Value - Real	(+)	1,166,850	2				
Mineral Value - Personal	(+)	107,466,000	567				
Total Mineral Market Value	(=)	116,462,390	977		Total Min Mkt Value:	(+)	116,462,390
Total Market Value	(=)	936,946,520			Total Market Value:	(=/+)	936,946,520
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	410,628,930	2,488				
Land Ag 1D	(-)	35,460	3				
Land Ag 1D1	(-)	19,153,180	2,479				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	391,440,290	2,485		Productivity Loss:	(-)	391,440,290
Losses		Value	Items				
Less Real Exempt Property	(-)	57,833,710	395				
Less \$500 Inc. Real Personal	(-)	3,740	19		Total Market Taxable:	(=)	545,506,230
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		2,434,280
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.26 %
Less Real Protested Value	(-)	2,434,280	14				
Less 10% Cap Loss	(-)	17,979,580	904				
Less TCEQ/Pollution Control	(-)	1,564,590	48				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	21,440	127				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	79,837,340
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		465,668,890
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	51,838,990
Total Losses (includes Prod. Loss)	(=)	471,277,630			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	465,668,890			Net Taxable Value:		413,829,900

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

Total Ceiling Tax:	461,586.45
Total Freeze Taxable: -	54,842,040
New Imp/Pers with Ceiling: +	106,900
Freeze Adjusted Taxable:	359,094,760This 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
869	842	0	52	2	0	0	121	51	0	0

Owner and Parcel Counts

Total Parcels*:	8,410* Parcel count is figured by parcel per ownership sequences.
Total Owners:	3,753

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+)	0
SS of a Service Member Ported Amount	(+)	0
SS of a First Responder Ported Amount	(+)	0
SS of DV Donated Home Ported Amount	(+)	0
SS of 100% DV Ported Amount	(+)	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	38,611,380
Senior S	(+)	6,588,430
Disabled B	(+)	336,700
DV 100%	(+)	5,430,130
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		50,966,640
Local Discount	(+)	0
Disabled Veteran	(+)	872,350
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	51,838,990 (includes Ported/Charity Amounts)

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

Exempt Value of First Time Absolute Exemption	\$5,630
Exempt Value of First Time Partial Exemption	\$859,400
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$4,791,690
Taxable	\$4,778,810

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$97,455	2,149	Market	\$209,431,110
Taxable	\$64,779		Taxable	\$153,906,180
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$101,699	2,340	Market	\$237,976,450
Taxable	\$69,331		Taxable	\$177,421,880
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$93,678	2,628	Market	\$246,187,850
Taxable	\$62,056		Taxable	\$182,175,190
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$28,511	288	Market	\$8,211,400
Taxable	\$2,950		Taxable	\$4,753,310

2021 Certified - HISTORY VALUE RECAP

(32) - HENRIETTA ISD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	94	120.162	616,130	0	0	616,130	8,823,270	0	0	9,439,400	7,409,000
A1	1,833	2,106.751	12,595,760	0	0	12,595,760	177,333,040	198,390	0	190,127,190	140,420,920
A2	537	192.910	4,314,260	0	0	4,314,260	1,514,370	25,140	0	5,853,770	4,262,660
A3	187	0.000	9,000	0	0	9,000	12,424,900	1,976,450	0	14,410,350	9,969,950
A*	2,651	2,419.823	17,535,150	0	0	17,535,150	200,095,580	2,199,980	0	219,830,710	162,062,530
B	3	21.565	253,540	0	0	253,540	2,123,690	0	0	2,377,230	1,056,630
B1	14	4.016	82,680	0	0	82,680	1,584,620	0	0	1,667,300	1,575,180
B*	17	25.581	336,220	0	0	336,220	3,708,310	0	0	4,044,530	2,631,810
C1	565	563.861	3,029,690	0	0	3,029,690	1,277,350	0	0	4,307,040	4,263,560
C3	4	23.000	74,560	0	0	74,560	183,190	0	0	257,750	257,750
C*	569	586.861	3,104,250	0	0	3,104,250	1,460,540	0	0	4,564,790	4,521,310
D1	2,491	245,957.523	0	19,202,040	410,933,480	19,202,040	0	0	0	19,202,040	19,177,890
D2	205	0.000	0	0	0	0	3,739,950	0	0	3,739,950	3,727,950
D*	2,696	245,957.523	0	19,202,040	410,933,480	19,202,040	3,739,950	0	0	22,941,990	22,905,840
E	209	1,447.561	4,636,460	0	0	4,636,460	14,166,490	0	0	18,802,950	16,545,410
E1	335	1,971.302	5,130,340	0	0	5,130,340	36,066,250	0	0	41,196,590	35,005,250
E2	17	132.740	516,400	0	0	516,400	1,401,310	0	0	1,917,710	1,330,700
E2S	1	2.000	9,000	0	0	9,000	0	0	0	9,000	9,000
E*	562	3,553.603	10,292,200	0	0	10,292,200	51,634,050	0	0	61,926,250	52,890,360
F1	185	298.385	2,359,680	0	0	2,359,680	20,778,910	5,300	0	23,143,890	23,108,890
F1	185	298.385	2,359,680	0	0	2,359,680	20,778,910	5,300	0	23,143,890	23,108,890
F2	11	191.433	522,300	0	0	522,300	2,658,550	0	1,166,850	4,347,700	4,347,700
F2	11	191.433	522,300	0	0	522,300	2,658,550	0	1,166,850	4,347,700	4,347,700
F*	196	489.818	2,881,980	0	0	2,881,980	23,437,460	5,300	1,166,850	27,491,590	27,456,590
G1	407	0.000	0	0	0	0	0	0	7,819,580	7,819,580	7,819,580
G3C	1	0.000	0	0	0	0	0	0	9,960	9,960	9,960
G*	408	0.000	0	0	0	0	0	0	7,829,540	7,829,540	7,829,540
J1	4	4.736	13,270	0	0	13,270	25,380	0	0	38,650	38,650
J2	2	0.000	0	0	0	0	0	0	1,399,260	1,399,260	1,399,260
J3	14	3.300	10,560	0	0	10,560	5,000	0	18,911,930	18,927,490	18,906,560
J4	74	17.794	56,990	0	0	56,990	285,360	0	3,375,830	3,718,180	3,718,180
J5	13	21.787	45,850	0	0	45,850	0	0	21,206,160	21,252,010	21,252,010
J5A	2	0.000	0	0	0	0	0	0	42,220	42,220	42,220
J6	65	5.380	11,300	0	0	11,300	0	0	37,283,140	37,294,440	36,585,180
J6A	4	0.000	0	0	0	0	0	0	1,686,620	1,686,620	852,220
J7	1	0.000	0	0	0	0	0	0	226,290	226,290	226,290
J8	1	0.000	0	0	0	0	0	0	6,000	6,000	6,000
J8A	2	0.000	0	0	0	0	0	0	60,000	60,000	60,000
J*	182	52.997	137,970	0	0	137,970	315,740	0	84,197,450	84,651,160	83,086,570
L1	276	0.000	0	0	0	0	0	16,255,290	0	16,255,290	16,125,450
L1A	1	0.000	0	0	0	0	0	3,190	0	3,190	3,190
L1	277	0.000	0	0	0	0	0	16,258,480	0	16,258,480	16,128,640
L2	2	0.000	0	0	0	0	0	1,797,430	0	1,797,430	1,797,430
L2C	27	0.000	0	0	0	0	0	0	13,105,380	13,105,380	13,105,380
L2D	1	0.000	0	0	0	0	0	0	250	250	250
L2E	1	0.000	0	0	0	0	0	0	20,000	20,000	20,000
L2G	11	0.000	0	0	0	0	0	0	8,289,890	8,289,890	8,289,890
L2J	4	0.000	0	0	0	0	0	0	13,600	13,600	13,600
L2L	3	0.000	0	0	0	0	0	0	14,230	14,230	14,230
L2M	5	0.000	0	0	0	0	0	0	94,890	94,890	94,890
L2P	15	0.000	0	0	0	0	0	0	990,010	990,010	990,010

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2Q	217	0.000	0	0	0	0	0	0	718,860	718,860	718,860
L2	286	0.000	0	0	0	0	0	1,797,430	23,247,110	25,044,540	25,044,540
L*	563	0.000	0	0	0	0	0	18,055,910	23,247,110	41,303,020	41,173,180
M1	376	0.000	0	0	0	0	817,550	8,431,790	0	9,249,340	5,773,900
M*	376	0.000	0	0	0	0	817,550	8,431,790	0	9,249,340	5,773,900
O1	11	42.196	122,190	0	0	122,190	501,390	0	0	623,580	598,580
O*	11	42.196	122,190	0	0	122,190	501,390	0	0	623,580	598,580
S	8	0.000	0	0	0	0	0	2,899,690	0	2,899,690	2,899,690
S*	8	0.000	0	0	0	0	0	2,899,690	0	2,899,690	2,899,690
XB	25	0.000	0	0	0	0	0	4,990	0	4,990	0
XC	127	0.000	0	0	0	0	0	0	21,440	21,440	0
XI	1	1.212	6,000	0	0	6,000	65,720	0	0	71,720	0
XL	5	8.485	67,820	0	0	67,820	0	0	0	67,820	0
XN	9	0.000	0	0	0	0	0	2,040,430	0	2,040,430	0
XV	374	19,149.531	35,875,470	0	0	35,875,470	19,768,660	8,360	0	55,652,490	0
X*	541	19,159.228	35,949,290	0	0	35,949,290	19,834,380	2,053,780	21,440	57,858,890	0
	8,780	272,287.629	70,359,250	19,202,040	410,933,480	89,561,290	305,544,950	33,646,450	116,462,390	545,215,080	413,829,900

2021 Certified - HISTORY VALUE RECAP

(32IS) - HENRIETTA ISD I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	17,381,270	2,172	60,980			
Land - Non Homesite	(+)	52,977,980	1,967	35,888,310			
Land - Productivity Market	(+)	410,933,480	2,491	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	481,292,730	6,630		Total Land Value:	(+)	481,292,730
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	242,492,920	2,282	696,760			
New Improvements - Homesite	(+)	2,162,040	36	0			
Improvements - Non Homesite	(+)	58,269,820	823	19,137,620			
New Improvements - Non Homesite	(+)	2,620,170	13	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	305,544,950	3,154		Total Imp Value:	(+)	305,544,950
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	9,262,030	283	8,200			
New Personal - Homesite	(+)	9,480	1	0			
Personal - Non Homesite	(+)	24,374,940	397	2,041,840			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	33,646,450	681		Total Personal Value:	(+)	33,646,450
Total Real Estate & Personal Mkt Value	(=)	820,484,130	10,465				
Minerals		Value	Items				
Mineral Value	(+)	7,829,540	408				
Mineral Value - Real	(+)	1,166,850	2				
Mineral Value - Personal	(+)	107,466,000	567				
Total Mineral Market Value	(=)	116,462,390	977		Total Min Mkt Value:	(+)	116,462,390
Total Market Value	(=)	936,946,520			Total Market Value:	(=/+)	936,946,520
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	410,628,930	2,488				
Land Ag 1D	(-)	35,460	3				
Land Ag 1D1	(-)	19,153,180	2,479				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	391,440,290	2,485		Productivity Loss:	(-)	391,440,290
Losses		Value	Items				
Less Real Exempt Property	(-)	57,833,710	395				
Less \$500 Inc. Real Personal	(-)	3,740	19		Total Market Taxable:	(=)	545,506,230
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		2,434,280
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.26 %
Less Real Protested Value	(-)	2,434,280	14				
Less 10% Cap Loss	(-)	17,979,580	904				
Less TCEQ/Pollution Control	(-)	1,564,590	48				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	21,440	127				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	79,837,340
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		465,668,890
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	51,838,990
Total Losses (includes Prod. Loss)	(=)	471,277,630			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	465,668,890			Net Taxable Value:		413,829,900

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

Total Ceiling Tax:	461,586.45
Total Freeze Taxable: -	54,842,040
New Imp/Pers with Ceiling: +	106,900
Freeze Adjusted Taxable:	359,094,760This 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
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Owner and Parcel Counts

Total Parcels*:	8,410* Parcel count is figured by parcel per ownership sequences.
Total Owners:	3,753

Ported Homestead/Charity Amounts

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SS of DV Donated Home Ported Amount	(+)	0
SS of 100% DV Ported Amount	(+)	0

Homestead Exemptions

	Value	Items
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Disabled B	(+)	336,700
DV 100%	(+)	5,430,130
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		50,966,640
Local Discount	(+)	0
Disabled Veteran	(+)	872,350
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	51,838,990 (includes Ported/Charity Amounts)

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

Exempt Value of First Time Absolute Exemption	\$5,630
Exempt Value of First Time Partial Exemption	\$859,400
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$4,791,690
Taxable	\$4,778,810

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
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Taxable	\$64,779		Taxable	\$153,906,180
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$101,699	2,340	Market	\$237,976,450
Taxable	\$69,331		Taxable	\$177,421,880
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$93,678	2,628	Market	\$246,187,850
Taxable	\$62,056		Taxable	\$182,175,190
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$28,511	288	Market	\$8,211,400
Taxable	\$2,950		Taxable	\$4,753,310

2021 Certified - HISTORY VALUE RECAP

(32IS) - HENRIETTA ISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
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A1	1,833	2,106.751	12,595,760	0	0	12,595,760	177,333,040	198,390	0	190,127,190	140,420,920
A2	537	192.910	4,314,260	0	0	4,314,260	1,514,370	25,140	0	5,853,770	4,262,660
A3	187	0.000	9,000	0	0	9,000	12,424,900	1,976,450	0	14,410,350	9,969,950
A*	2,651	2,419.823	17,535,150	0	0	17,535,150	200,095,580	2,199,980	0	219,830,710	162,062,530
B	3	21.565	253,540	0	0	253,540	2,123,690	0	0	2,377,230	1,056,630
B1	14	4.016	82,680	0	0	82,680	1,584,620	0	0	1,667,300	1,575,180
B*	17	25.581	336,220	0	0	336,220	3,708,310	0	0	4,044,530	2,631,810
C1	565	563.861	3,029,690	0	0	3,029,690	1,277,350	0	0	4,307,040	4,263,560
C3	4	23.000	74,560	0	0	74,560	183,190	0	0	257,750	257,750
C*	569	586.861	3,104,250	0	0	3,104,250	1,460,540	0	0	4,564,790	4,521,310
D1	2,491	245,957.523	0	19,202,040	410,933,480	19,202,040	0	0	0	19,202,040	19,177,890
D2	205	0.000	0	0	0	0	3,739,950	0	0	3,739,950	3,727,950
D*	2,696	245,957.523	0	19,202,040	410,933,480	19,202,040	3,739,950	0	0	22,941,990	22,905,840
E	209	1,447.561	4,636,460	0	0	4,636,460	14,166,490	0	0	18,802,950	16,545,410
E1	335	1,971.302	5,130,340	0	0	5,130,340	36,066,250	0	0	41,196,590	35,005,250
E2	17	132.740	516,400	0	0	516,400	1,401,310	0	0	1,917,710	1,330,700
E2S	1	2.000	9,000	0	0	9,000	0	0	0	9,000	9,000
E*	562	3,553.603	10,292,200	0	0	10,292,200	51,634,050	0	0	61,926,250	52,890,360
F1	185	298.385	2,359,680	0	0	2,359,680	20,778,910	5,300	0	23,143,890	23,108,890
F1	185	298.385	2,359,680	0	0	2,359,680	20,778,910	5,300	0	23,143,890	23,108,890
F2	11	191.433	522,300	0	0	522,300	2,658,550	0	1,166,850	4,347,700	4,347,700
F2	11	191.433	522,300	0	0	522,300	2,658,550	0	1,166,850	4,347,700	4,347,700
F*	196	489.818	2,881,980	0	0	2,881,980	23,437,460	5,300	1,166,850	27,491,590	27,456,590
G1	407	0.000	0	0	0	0	0	0	7,819,580	7,819,580	7,819,580
G3C	1	0.000	0	0	0	0	0	0	9,960	9,960	9,960
G*	408	0.000	0	0	0	0	0	0	7,829,540	7,829,540	7,829,540
J1	4	4.736	13,270	0	0	13,270	25,380	0	0	38,650	38,650
J2	2	0.000	0	0	0	0	0	0	1,399,260	1,399,260	1,399,260
J3	14	3.300	10,560	0	0	10,560	5,000	0	18,911,930	18,927,490	18,906,560
J4	74	17.794	56,990	0	0	56,990	285,360	0	3,375,830	3,718,180	3,718,180
J5	13	21.787	45,850	0	0	45,850	0	0	21,206,160	21,252,010	21,252,010
J5A	2	0.000	0	0	0	0	0	0	42,220	42,220	42,220
J6	65	5.380	11,300	0	0	11,300	0	0	37,283,140	37,294,440	36,585,180
J6A	4	0.000	0	0	0	0	0	0	1,686,620	1,686,620	852,220
J7	1	0.000	0	0	0	0	0	0	226,290	226,290	226,290
J8	1	0.000	0	0	0	0	0	0	6,000	6,000	6,000
J8A	2	0.000	0	0	0	0	0	0	60,000	60,000	60,000
J*	182	52.997	137,970	0	0	137,970	315,740	0	84,197,450	84,651,160	83,086,570
L1	276	0.000	0	0	0	0	0	16,255,290	0	16,255,290	16,125,450
L1A	1	0.000	0	0	0	0	0	3,190	0	3,190	3,190
L1	277	0.000	0	0	0	0	0	16,258,480	0	16,258,480	16,128,640
L2	2	0.000	0	0	0	0	0	1,797,430	0	1,797,430	1,797,430
L2C	27	0.000	0	0	0	0	0	0	13,105,380	13,105,380	13,105,380
L2D	1	0.000	0	0	0	0	0	0	250	250	250
L2E	1	0.000	0	0	0	0	0	0	20,000	20,000	20,000
L2G	11	0.000	0	0	0	0	0	0	8,289,890	8,289,890	8,289,890
L2J	4	0.000	0	0	0	0	0	0	13,600	13,600	13,600
L2L	3	0.000	0	0	0	0	0	0	14,230	14,230	14,230
L2M	5	0.000	0	0	0	0	0	0	94,890	94,890	94,890
L2P	15	0.000	0	0	0	0	0	0	990,010	990,010	990,010

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2Q	217	0.000	0	0	0	0	0	0	718,860	718,860	718,860
L2	286	0.000	0	0	0	0	0	1,797,430	23,247,110	25,044,540	25,044,540
L*	563	0.000	0	0	0	0	0	18,055,910	23,247,110	41,303,020	41,173,180
M1	376	0.000	0	0	0	0	817,550	8,431,790	0	9,249,340	5,773,900
M*	376	0.000	0	0	0	0	817,550	8,431,790	0	9,249,340	5,773,900
O1	11	42.196	122,190	0	0	122,190	501,390	0	0	623,580	598,580
O*	11	42.196	122,190	0	0	122,190	501,390	0	0	623,580	598,580
S	8	0.000	0	0	0	0	0	2,899,690	0	2,899,690	2,899,690
S*	8	0.000	0	0	0	0	0	2,899,690	0	2,899,690	2,899,690
XB	25	0.000	0	0	0	0	0	4,990	0	4,990	0
XC	127	0.000	0	0	0	0	0	0	21,440	21,440	0
XI	1	1.212	6,000	0	0	6,000	65,720	0	0	71,720	0
XL	5	8.485	67,820	0	0	67,820	0	0	0	67,820	0
XN	9	0.000	0	0	0	0	0	2,040,430	0	2,040,430	0
XV	374	19,149.531	35,875,470	0	0	35,875,470	19,768,660	8,360	0	55,652,490	0
X*	541	19,159.228	35,949,290	0	0	35,949,290	19,834,380	2,053,780	21,440	57,858,890	0
	8,780	272,287.629	70,359,250	19,202,040	410,933,480	89,561,290	305,544,950	33,646,450	116,462,390	545,215,080	413,829,900

2021 Certified - HISTORY VALUE RECAP

(34) - MIDWAY ISD M&O

Land		Value	Items	Exempt			
Land - Homesite	(+)	3,336,490	342	7,280			
Land - Non Homesite	(+)	3,310,820	255	331,330			
Land - Productivity Market	(+)	270,452,050	1,742	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	277,099,360	2,339		Total Land Value:	(+)	277,099,360
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	40,031,110	411	110,510			
New Improvements - Homesite	(+)	2,399,120	124	0			
Improvements - Non Homesite	(+)	30,387,570	273	25,263,610			
New Improvements - Non Homesite	(+)	1,371,090	77	400,300			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	74,188,890	885		Total Imp Value:	(+)	74,188,890
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	1,150,700	35	0			
New Personal - Homesite	(+)	122,280	2	0			
Personal - Non Homesite	(+)	892,780	40	36,540			
New Personal - Non Homesite	(+)	40,990	1	0			
Total Personal Value	(=)	2,206,750	78		Total Personal Value:	(+)	2,206,750
Total Real Estate & Personal Mkt Value	(=)	353,495,000	3,302				
Minerals		Value	Items				
Mineral Value	(+)	10,277,340	2,230				
Mineral Value - Real	(+)	139,126,000	2				
Mineral Value - Personal	(+)	15,088,060	1,137				
Total Mineral Market Value	(=)	164,491,400	3,369		Total Min Mkt Value:	(+)	164,491,400
Total Market Value	(=)	517,986,400			Total Market Value:	(=/+)	517,986,400
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	269,934,940	1,738				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	11,601,030	1,738				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	258,333,910	1,742		Productivity Loss:	(-)	258,333,910
Losses		Value	Items				
Less Real Exempt Property	(-)	26,149,570	34				
Less \$500 Inc. Real Personal	(-)	700	5		Total Market Taxable:	(=)	259,652,490
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		1,582,330
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.31 %
Less Real Protested Value	(-)	1,582,330	16				
Less 10% Cap Loss	(-)	2,611,210	136				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	134,626,310	7				
Less Mineral Exempt Property	(-)	26,400	1				
Less \$500 Inc. Mineral Owner	(-)	106,370	1,043				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	165,102,890
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		94,549,600
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	7,868,560
Total Losses (includes Prod. Loss)	(=)	423,436,800			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	94,549,600			Net Taxable Value:		86,681,040

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

Total Ceiling Tax:	73,119.38
Total Freeze Taxable: -	10,601,830
New Imp/Pers with Ceiling: +	538,720
Freeze Adjusted Taxable:	76,617,930This 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
119	137	0	4	0	0	0	18	4	0	0

Owner and Parcel Counts

Total Parcels*:	5,709* Parcel count is figured by parcel per ownership sequences.
Total Owners:	2,444

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+)	0
SS of a Service Member Ported Amount	(+)	0
SS of a First Responder Ported Amount	(+)	0
SS of DV Donated Home Ported Amount	(+)	0
SS of 100% DV Ported Amount	(+)	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	6,099,450
Senior S	(+)	1,248,280
Disabled B	(+)	30,000
DV 100%	(+)	316,280
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	7,694,010	393
Local Discount	(+)	0
Disabled Veteran	(+)	174,550
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	7,868,560 (includes Ported/Charity Amounts)

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

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$40,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$3,533,180
Taxable	\$3,416,560

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$76,911	143	Market	\$10,998,350
Taxable	\$46,495		Taxable	\$8,081,310
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$97,185	327	Market	\$31,779,580
Taxable	\$66,514		Taxable	\$24,362,060
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$91,830	355	Market	\$32,599,660
Taxable	\$61,294		Taxable	\$24,818,410
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$29,288	28	Market	\$820,080
Taxable	\$325		Taxable	\$456,350

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(34) - MIDWAY ISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	11	27.737	91,690	0	0	91,690	1,116,880	0	0	1,208,570	982,470
A1	137	300.348	1,053,130	0	0	1,053,130	8,323,370	330,330	0	9,706,830	6,697,680
A2	23	36.587	123,150	0	0	123,150	509,210	213,280	0	845,640	780,670
A*	171	364.672	1,267,970	0	0	1,267,970	9,949,460	543,610	0	11,761,040	8,460,820
C1	42	46.322	123,260	0	0	123,260	32,320	0	0	155,580	155,580
C3	2	3.200	13,500	0	0	13,500	121,750	0	0	135,250	135,250
C*	44	49.522	136,760	0	0	136,760	154,070	0	0	290,830	290,830
D1	1,742	155,036.062	0	11,622,950	270,452,050	11,622,950	0	0	0	11,622,950	11,582,150
D2	207	0.000	0	0	0	0	3,663,720	0	0	3,663,720	3,648,870
D*	1,949	155,036.062	0	11,622,950	270,452,050	11,622,950	3,663,720	0	0	15,286,670	15,231,020
E	95	617.928	1,819,960	0	0	1,819,960	5,219,020	79,240	0	7,118,220	6,247,760
E1	326	834.648	2,699,480	0	0	2,699,480	27,561,570	0	0	30,261,050	24,177,090
E2	14	85.390	297,770	0	0	297,770	1,295,290	0	0	1,593,060	1,029,880
E2M	1	0.000	0	0	0	0	8,230	0	0	8,230	0
E2S	1	0.000	0	0	0	0	33,980	0	0	33,980	33,980
E*	437	1,537.965	4,817,210	0	0	4,817,210	34,118,090	79,240	0	39,014,540	31,488,710
F1	6	7.388	26,910	0	0	26,910	247,690	0	0	274,600	274,600
F1	6	7.388	26,910	0	0	26,910	247,690	0	0	274,600	274,600
F2	2	0.000	0	0	0	0	0	0	139,126,000	139,126,000	5,000,000
F2	2	0.000	0	0	0	0	0	0	139,126,000	139,126,000	5,000,000
F*	8	7.388	26,910	0	0	26,910	247,690	0	139,126,000	139,400,600	5,274,600
G1	2,230	0.000	0	0	0	0	0	0	10,277,340	10,277,340	10,277,340
G*	2,230	0.000	0	0	0	0	0	0	10,277,340	10,277,340	10,277,340
J1	1	0.000	0	0	0	0	0	0	26,400	26,400	0
J3	12	11.740	47,250	0	0	47,250	193,360	0	10,611,280	10,851,890	10,615,780
J3A	1	0.000	0	0	0	0	0	0	85,000	85,000	85,000
J4	41	7.000	12,600	0	0	12,600	16,980	0	1,359,620	1,389,200	1,377,530
J5	1	0.000	0	0	0	0	6,570	0	0	6,570	6,570
J6	37	0.000	0	0	0	0	0	0	1,899,390	1,899,390	1,899,390
J6A	1	0.000	0	0	0	0	0	0	220,040	220,040	220,040
J*	94	18.740	59,850	0	0	59,850	216,910	0	14,201,730	14,478,490	14,204,310
L1	12	0.000	0	0	0	0	0	322,810	0	322,810	322,810
L1	12	0.000	0	0	0	0	0	322,810	0	322,810	322,810
L2	1	0.000	0	0	0	0	0	171,580	0	171,580	171,580
L2C	1	0.000	0	0	0	0	0	0	438,880	438,880	0
L2G	1	0.000	0	0	0	0	0	0	45,300	45,300	0
L2J	3	0.000	0	0	0	0	0	0	16,130	16,130	0
L2P	5	0.000	0	0	0	0	0	0	279,650	279,650	279,650
L2	11	0.000	0	0	0	0	0	171,580	779,960	951,540	451,230
L*	23	0.000	0	0	0	0	0	494,390	779,960	1,274,350	774,040
M1	43	0.000	0	0	0	0	64,530	1,052,270	0	1,116,800	679,370
M*	43	0.000	0	0	0	0	64,530	1,052,270	0	1,116,800	679,370
XB	5	0.000	0	0	0	0	0	700	0	700	0
XC	1,043	0.000	0	0	0	0	0	0	106,370	106,370	0
XN	1	0.000	0	0	0	0	0	36,540	0	36,540	0
XV	33	139.125	338,610	0	0	338,610	25,774,420	0	0	26,113,030	0
X*	1,082	139.125	338,610	0	0	338,610	25,774,420	37,240	106,370	26,256,640	0
	6,081	157,153.474	6,647,310	11,622,950	270,452,050	18,270,260	74,188,890	2,206,750	164,491,400	259,157,300	86,681,040

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(34IS) - MIDWAY ISD I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	3,336,490	342	7,280			
Land - Non Homesite	(+)	3,310,820	255	331,330			
Land - Productivity Market	(+)	270,452,050	1,742	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	277,099,360	2,339		Total Land Value:	(+)	277,099,360
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	40,031,110	411	110,510			
New Improvements - Homesite	(+)	2,399,120	124	0			
Improvements - Non Homesite	(+)	30,387,570	273	25,263,610			
New Improvements - Non Homesite	(+)	1,371,090	77	400,300			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	74,188,890	885		Total Imp Value:	(+)	74,188,890
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	1,150,700	35	0			
New Personal - Homesite	(+)	122,280	2	0			
Personal - Non Homesite	(+)	892,780	40	36,540			
New Personal - Non Homesite	(+)	40,990	1	0			
Total Personal Value	(=)	2,206,750	78		Total Personal Value:	(+)	2,206,750
Total Real Estate & Personal Mkt Value	(=)	353,495,000	3,302				
Minerals		Value	Items				
Mineral Value	(+)	10,277,340	2,230				
Mineral Value - Real	(+)	139,126,000	2				
Mineral Value - Personal	(+)	15,088,060	1,137				
Total Mineral Market Value	(=)	164,491,400	3,369		Total Min Mkt Value:	(+)	164,491,400
Total Market Value	(=)	517,986,400			Total Market Value:	(=/+)	517,986,400
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	269,934,940	1,738				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	11,601,030	1,738				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	258,333,910	1,742		Productivity Loss:	(-)	258,333,910
Losses		Value	Items				
Less Real Exempt Property	(-)	26,149,570	34				
Less \$500 Inc. Real Personal	(-)	700	5		Total Market Taxable:	(=)	259,652,490
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		1,582,330
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.31 %
Less Real Protested Value	(-)	1,582,330	16				
Less 10% Cap Loss	(-)	2,611,210	136				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	26,400	1				
Less \$500 Inc. Mineral Owner	(-)	106,370	1,043				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	30,476,580
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		229,175,910
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	7,868,560
Total Losses (includes Prod. Loss)	(=)	288,810,490			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	229,175,910			Net Taxable Value:		221,307,350

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

Total Ceiling Tax:	73,119.38
Total Freeze Taxable: -	10,601,830
New Imp/Pers with Ceiling: +	538,720
Freeze Adjusted Taxable:	211,244,240This 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
119	137	0	4	0	0	0	18	4	0	0

Owner and Parcel Counts

Total Parcels*:	5,709* Parcel count is figured by parcel per ownership sequences.
Total Owners:	2,444

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+)	0
SS of a Service Member Ported Amount	(+)	0
SS of a First Responder Ported Amount	(+)	0
SS of DV Donated Home Ported Amount	(+)	0
SS of 100% DV Ported Amount	(+)	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	6,099,450
Senior S	(+)	1,248,280
Disabled B	(+)	30,000
DV 100%	(+)	316,280
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	7,694,010	393
Local Discount	(+)	0
Disabled Veteran	(+)	174,550
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	7,868,560 (includes Ported/Charity Amounts)

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

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$40,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$3,533,180
Taxable	\$3,416,560

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$76,911	143	Market	\$10,998,350
Taxable	\$46,495		Taxable	\$8,081,310
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$97,185	327	Market	\$31,779,580
Taxable	\$66,514		Taxable	\$24,362,060
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$91,830	355	Market	\$32,599,660
Taxable	\$61,294		Taxable	\$24,818,410
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$29,288	28	Market	\$820,080
Taxable	\$325		Taxable	\$456,350

2021 Certified - HISTORY VALUE RECAP

(34IS) - MIDWAY ISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	11	27.737	91,690	0	0	91,690	1,116,880	0	0	1,208,570	982,470
A1	137	300.348	1,053,130	0	0	1,053,130	8,323,370	330,330	0	9,706,830	6,697,680
A2	23	36.587	123,150	0	0	123,150	509,210	213,280	0	845,640	780,670
A*	171	364.672	1,267,970	0	0	1,267,970	9,949,460	543,610	0	11,761,040	8,460,820
C1	42	46.322	123,260	0	0	123,260	32,320	0	0	155,580	155,580
C3	2	3.200	13,500	0	0	13,500	121,750	0	0	135,250	135,250
C*	44	49.522	136,760	0	0	136,760	154,070	0	0	290,830	290,830
D1	1,742	155,036.062	0	11,622,950	270,452,050	11,622,950	0	0	0	11,622,950	11,582,150
D2	207	0.000	0	0	0	0	3,663,720	0	0	3,663,720	3,648,870
D*	1,949	155,036.062	0	11,622,950	270,452,050	11,622,950	3,663,720	0	0	15,286,670	15,231,020
E	95	617.928	1,819,960	0	0	1,819,960	5,219,020	79,240	0	7,118,220	6,247,760
E1	326	834.648	2,699,480	0	0	2,699,480	27,561,570	0	0	30,261,050	24,177,090
E2	14	85.390	297,770	0	0	297,770	1,295,290	0	0	1,593,060	1,029,880
E2M	1	0.000	0	0	0	0	8,230	0	0	8,230	0
E2S	1	0.000	0	0	0	0	33,980	0	0	33,980	33,980
E*	437	1,537.965	4,817,210	0	0	4,817,210	34,118,090	79,240	0	39,014,540	31,488,710
F1	6	7.388	26,910	0	0	26,910	247,690	0	0	274,600	274,600
F1	6	7.388	26,910	0	0	26,910	247,690	0	0	274,600	274,600
F2	2	0.000	0	0	0	0	0	0	139,126,000	139,126,000	139,126,000
F2	2	0.000	0	0	0	0	0	0	139,126,000	139,126,000	139,126,000
F*	8	7.388	26,910	0	0	26,910	247,690	0	139,126,000	139,400,600	139,400,600
G1	2,230	0.000	0	0	0	0	0	0	10,277,340	10,277,340	10,277,340
G*	2,230	0.000	0	0	0	0	0	0	10,277,340	10,277,340	10,277,340
J1	1	0.000	0	0	0	0	0	0	26,400	26,400	0
J3	12	11.740	47,250	0	0	47,250	193,360	0	10,611,280	10,851,890	10,615,780
J3A	1	0.000	0	0	0	0	0	0	85,000	85,000	85,000
J4	41	7.000	12,600	0	0	12,600	16,980	0	1,359,620	1,389,200	1,377,530
J5	1	0.000	0	0	0	0	6,570	0	0	6,570	6,570
J6	37	0.000	0	0	0	0	0	0	1,899,390	1,899,390	1,899,390
J6A	1	0.000	0	0	0	0	0	0	220,040	220,040	220,040
J*	94	18.740	59,850	0	0	59,850	216,910	0	14,201,730	14,478,490	14,204,310
L1	12	0.000	0	0	0	0	0	322,810	0	322,810	322,810
L1	12	0.000	0	0	0	0	0	322,810	0	322,810	322,810
L2	1	0.000	0	0	0	0	0	171,580	0	171,580	171,580
L2C	1	0.000	0	0	0	0	0	0	438,880	438,880	438,880
L2G	1	0.000	0	0	0	0	0	0	45,300	45,300	45,300
L2J	3	0.000	0	0	0	0	0	0	16,130	16,130	16,130
L2P	5	0.000	0	0	0	0	0	0	279,650	279,650	279,650
L2	11	0.000	0	0	0	0	0	171,580	779,960	951,540	951,540
L*	23	0.000	0	0	0	0	0	494,390	779,960	1,274,350	1,274,350
M1	43	0.000	0	0	0	0	64,530	1,052,270	0	1,116,800	679,370
M*	43	0.000	0	0	0	0	64,530	1,052,270	0	1,116,800	679,370
XB	5	0.000	0	0	0	0	0	700	0	700	0
XC	1,043	0.000	0	0	0	0	0	0	106,370	106,370	0
XN	1	0.000	0	0	0	0	0	36,540	0	36,540	0
XV	33	139.125	338,610	0	0	338,610	25,774,420	0	0	26,113,030	0
X*	1,082	139.125	338,610	0	0	338,610	25,774,420	37,240	106,370	26,256,640	0
	6,081	157,153.474	6,647,310	11,622,950	270,452,050	18,270,260	74,188,890	2,206,750	164,491,400	259,157,300	221,307,350

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Land		Value	Items	Exempt			
Land - Homesite	(+)	8,608,560	1,062	31,360			
Land - Non Homesite	(+)	6,461,700	901	1,144,020			
Land - Productivity Market	(+)	223,800,890	1,327	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	238,871,150	3,290		Total Land Value:	(+)	238,871,150
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	109,448,110	1,078	476,110			
New Improvements - Homesite	(+)	857,290	8	0			
Improvements - Non Homesite	(+)	25,570,390	550	12,074,120			
New Improvements - Non Homesite	(+)	1,470	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	135,877,260	1,637		Total Imp Value:	(+)	135,877,260
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	2,982,840	128	0			
New Personal - Homesite	(+)	73,510	1	0			
Personal - Non Homesite	(+)	4,239,530	135	1,225,350			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	7,295,880	264		Total Personal Value:	(+)	7,295,880
Total Real Estate & Personal Mkt Value	(=)	382,044,290	5,191				
Minerals		Value	Items				
Mineral Value	(+)	976,040	282				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	44,104,080	293				
Total Mineral Market Value	(=)	45,080,120	575		Total Min Mkt Value:	(+)	45,080,120
Total Market Value	(=)	427,124,410			Total Market Value:	(=/+)	427,124,410
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	223,800,890	1,327				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	13,554,720	1,327				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	210,246,170	1,327		Productivity Loss:	(-)	210,246,170
Losses		Value	Items				
Less Real Exempt Property	(-)	14,950,960	118				
Less \$500 Inc. Real Personal	(-)	970	6		Total Market Taxable:	(=)	216,878,240
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		398,120
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.09 %
Less Real Protested Value	(-)	398,120	4				
Less 10% Cap Loss	(-)	1,656,480	114				
Less TCEQ/Pollution Control	(-)	734,230	16				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	128,540	4				
Less \$500 Inc. Mineral Owner	(-)	16,580	163				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	17,885,880
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		198,992,360
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	26,925,940
Total Losses (includes Prod. Loss)	(=)	228,132,050					<i>* See breakdown on following page</i>
Total Appraised Value	(=)	198,992,360			Net Taxable Value:		172,066,420

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

Total Ceiling Tax:	222,792.85
Total Freeze Taxable: -	27,681,070
New Imp/Pers with Ceiling: +	20,490
Freeze Adjusted Taxable:	144,405,840This 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
374	391	0	30	0	0	0	50	25	0	0

Owner and Parcel Counts

Total Parcels*:	4,101* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,993

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+)	0
SS of a Service Member Ported Amount	(+)	0
SS of a First Responder Ported Amount	(+)	0
SS of DV Donated Home Ported Amount	(+)	0
SS of 100% DV Ported Amount	(+)	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	18,764,980
Senior S	(+)	3,259,230
Disabled B	(+)	247,910
DV 100%	(+)	4,234,230
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		26,506,350
Local Discount	(+)	0
Disabled Veteran	(+)	419,590
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

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	

Total Exemptions (=) **26,925,940** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$679,500
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$932,270
Taxable	\$932,270

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$91,995	900	Market	\$82,795,700
Taxable	\$65,896		Taxable	\$63,633,170
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$100,143	1,078	Market	\$107,955,120
Taxable	\$73,721		Taxable	\$83,630,720
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$92,506	1,198	Market	\$110,823,360
Taxable	\$66,175		Taxable	\$85,116,480
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$23,902	120	Market	\$2,868,240
Taxable	\$0		Taxable	\$1,485,760

2021 Certified - HISTORY VALUE RECAP

(36) - PETROLIA CISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	41	87.621	321,580	0	0	321,580	3,456,480	1,960	0	3,780,020	2,960,030
A1	921	1,586.470	5,715,230	0	0	5,715,230	76,934,800	40,020	0	82,690,050	63,585,400
A2	143	176.150	605,940	0	0	605,940	751,760	168,160	0	1,525,860	1,105,800
A*	1,105	1,850.241	6,642,750	0	0	6,642,750	81,143,040	210,140	0	87,995,930	67,651,230
B	1	20.000	60,000	0	0	60,000	130,050	0	0	190,050	0
B1	2	0.401	2,880	0	0	2,880	128,340	0	0	131,220	131,220
B*	3	20.401	62,880	0	0	62,880	258,390	0	0	321,270	131,220
C1	345	469.177	1,480,400	0	0	1,480,400	1,152,270	0	0	2,632,670	2,632,670
C3	2	5.100	21,040	0	0	21,040	297,370	0	0	318,410	318,410
C*	347	474.277	1,501,440	0	0	1,501,440	1,449,640	0	0	2,951,080	2,951,080
D1	1,327	126,106.438	0	13,554,720	223,800,890	13,554,720	0	0	0	13,554,720	13,542,630
D2	174	0.000	0	0	0	0	3,166,360	0	0	3,166,360	3,166,360
D*	1,501	126,106.438	0	13,554,720	223,800,890	13,554,720	3,166,360	0	0	16,721,080	16,708,990
E	107	749.031	2,305,810	0	0	2,305,810	5,391,660	0	0	7,697,470	6,608,680
E1	274	701.488	2,828,020	0	0	2,828,020	28,282,810	0	0	31,110,830	25,252,020
E2	8	19.889	103,850	0	0	103,850	446,410	0	0	550,260	523,810
E*	389	1,470.408	5,237,680	0	0	5,237,680	34,120,880	0	0	39,358,560	32,384,510
F1	76	120.704	380,250	0	0	380,250	2,969,710	0	0	3,349,960	3,349,960
F1	76	120.704	380,250	0	0	380,250	2,969,710	0	0	3,349,960	3,349,960
F2	1	0.080	880	0	0	880	24,300	0	0	25,180	25,180
F2	1	0.080	880	0	0	880	24,300	0	0	25,180	25,180
F*	77	120.784	381,130	0	0	381,130	2,994,010	0	0	3,375,140	3,375,140
G1	282	0.000	0	0	0	0	0	0	976,040	976,040	976,040
G*	282	0.000	0	0	0	0	0	0	976,040	976,040	976,040
J1	4	21.070	53,690	0	0	53,690	3,190	0	0	56,880	56,880
J2	4	2.000	3,600	0	0	3,600	0	0	636,920	640,520	640,520
J3	10	1.275	3,830	0	0	3,830	0	0	14,362,730	14,366,560	14,366,560
J4	48	0.723	7,880	0	0	7,880	134,450	0	726,870	869,200	855,700
J4A	1	0.000	0	0	0	0	0	0	35,000	35,000	35,000
J6	40	0.000	0	0	0	0	0	0	26,663,870	26,663,870	25,929,640
J6A	3	0.000	0	0	0	0	0	0	29,300	29,300	29,300
J8	8	0.000	0	0	0	0	0	0	1,177,670	1,177,670	1,177,670
J*	118	25.068	69,000	0	0	69,000	137,640	0	43,632,360	43,839,000	43,091,270
L1	82	0.000	0	0	0	0	0	2,627,640	0	2,627,640	2,627,640
L1	82	0.000	0	0	0	0	0	2,627,640	0	2,627,640	2,627,640
L2A	2	0.000	0	0	0	0	0	0	8,500	8,500	8,500
L2D	3	0.000	0	0	0	0	0	0	18,800	18,800	11,300
L2E	1	0.000	0	0	0	0	0	0	20,000	20,000	20,000
L2G	6	0.000	0	0	0	0	0	0	180,740	180,740	65,640
L2P	4	0.000	0	0	0	0	0	0	168,780	168,780	168,780
L2Q	6	0.000	0	0	0	0	0	0	52,380	52,380	52,380
L2	22	0.000	0	0	0	0	0	0	449,200	449,200	326,600
L*	104	0.000	0	0	0	0	0	2,627,640	449,200	3,076,840	2,954,240
M1	158	0.000	0	0	0	0	57,070	3,201,000	0	3,258,070	1,811,920
M*	158	0.000	0	0	0	0	57,070	3,201,000	0	3,258,070	1,811,920
S	1	0.000	0	0	0	0	0	30,780	0	30,780	30,780
S*	1	0.000	0	0	0	0	0	30,780	0	30,780	30,780
XB	9	0.000	0	0	0	0	0	2,700	0	2,700	0
XC	163	0.000	0	0	0	0	0	0	16,580	16,580	0
XI	3	53.850	83,360	0	0	83,360	193,260	0	0	276,620	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XN	5	0.000	0	0	0	0	0	1,173,620	0	1,173,620	0
XV	108	421.909	1,092,020	0	0	1,092,020	12,356,970	50,000	5,940	13,504,930	0
X*	288	475.759	1,175,380	0	0	1,175,380	12,550,230	1,226,320	22,520	14,974,450	0
	4,373	130,543.375	15,070,260	13,554,720	223,800,890	28,624,980	135,877,260	7,295,880	45,080,120	216,878,240	172,066,420

2021 Certified - HISTORY VALUE RECAP

(36IS) - PETROLIA CISD I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	8,608,560	1,062	31,360			
Land - Non Homesite	(+)	6,461,700	901	1,144,020			
Land - Productivity Market	(+)	223,800,890	1,327	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	238,871,150	3,290		Total Land Value:	(+)	238,871,150
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	109,448,110	1,078	476,110			
New Improvements - Homesite	(+)	857,290	8	0			
Improvements - Non Homesite	(+)	25,570,390	550	12,074,120			
New Improvements - Non Homesite	(+)	1,470	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	135,877,260	1,637		Total Imp Value:	(+)	135,877,260
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	2,982,840	128	0			
New Personal - Homesite	(+)	73,510	1	0			
Personal - Non Homesite	(+)	4,239,530	135	1,225,350			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	7,295,880	264		Total Personal Value:	(+)	7,295,880
Total Real Estate & Personal Mkt Value	(=)	382,044,290	5,191				
Minerals		Value	Items				
Mineral Value	(+)	976,040	282				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	44,104,080	293				
Total Mineral Market Value	(=)	45,080,120	575		Total Min Mkt Value:	(+)	45,080,120
Total Market Value	(=)	427,124,410			Total Market Value:	(=/+)	427,124,410
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	223,800,890	1,327				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	13,554,720	1,327				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	210,246,170	1,327		Productivity Loss:	(-)	210,246,170
Losses		Value	Items				
Less Real Exempt Property	(-)	14,950,960	118				
Less \$500 Inc. Real Personal	(-)	970	6		Total Market Taxable:	(=)	216,878,240
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		398,120
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.09 %
Less Real Protested Value	(-)	398,120	4				
Less 10% Cap Loss	(-)	1,656,480	114				
Less TCEQ/Pollution Control	(-)	734,230	16				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	128,540	4				
Less \$500 Inc. Mineral Owner	(-)	16,580	163				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	17,885,880
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		198,992,360
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	26,925,940
Total Losses (includes Prod. Loss)	(=)	228,132,050			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	198,992,360			Net Taxable Value:		172,066,420

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

Total Ceiling Tax:	222,792.85
Total Freeze Taxable:	- 27,681,070
New Imp/Pers with Ceiling:	+ 20,490
Freeze Adjusted Taxable:	144,405,840This 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
374	391	0	30	0	0	0	50	25	0	0

Owner and Parcel Counts

Total Parcels*:	4,101* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,993

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 18,764,980	792
Senior S	(+) 3,259,230	344
Disabled B	(+) 247,910	26
DV 100%	(+) 4,234,230	25
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	26,506,350	1,187
Local Discount	(+) 0	0
Disabled Veteran	(+) 419,590	39
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0

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	

Total Exemptions (=) **26,925,940** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$679,500
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$932,270
Taxable	\$932,270

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$91,995	900	Market	\$82,795,700
Taxable	\$65,896		Taxable	\$63,633,170
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$100,143	1,078	Market	\$107,955,120
Taxable	\$73,721		Taxable	\$83,630,720
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$92,506	1,198	Market	\$110,823,360
Taxable	\$66,175		Taxable	\$85,116,480
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$23,902	120	Market	\$2,868,240
Taxable	\$0		Taxable	\$1,485,760

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(36IS) - PETROLIA CISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	41	87.621	321,580	0	0	321,580	3,456,480	1,960	0	3,780,020	2,960,030
A1	921	1,586.470	5,715,230	0	0	5,715,230	76,934,800	40,020	0	82,690,050	63,585,400
A2	143	176.150	605,940	0	0	605,940	751,760	168,160	0	1,525,860	1,105,800
A*	1,105	1,850.241	6,642,750	0	0	6,642,750	81,143,040	210,140	0	87,995,930	67,651,230
B	1	20.000	60,000	0	0	60,000	130,050	0	0	190,050	0
B1	2	0.401	2,880	0	0	2,880	128,340	0	0	131,220	131,220
B*	3	20.401	62,880	0	0	62,880	258,390	0	0	321,270	131,220
C1	345	469.177	1,480,400	0	0	1,480,400	1,152,270	0	0	2,632,670	2,632,670
C3	2	5.100	21,040	0	0	21,040	297,370	0	0	318,410	318,410
C*	347	474.277	1,501,440	0	0	1,501,440	1,449,640	0	0	2,951,080	2,951,080
D1	1,327	126,106.438	0	13,554,720	223,800,890	13,554,720	0	0	0	13,554,720	13,542,630
D2	174	0.000	0	0	0	0	3,166,360	0	0	3,166,360	3,166,360
D*	1,501	126,106.438	0	13,554,720	223,800,890	13,554,720	3,166,360	0	0	16,721,080	16,708,990
E	107	749.031	2,305,810	0	0	2,305,810	5,391,660	0	0	7,697,470	6,608,680
E1	274	701.488	2,828,020	0	0	2,828,020	28,282,810	0	0	31,110,830	25,252,020
E2	8	19.889	103,850	0	0	103,850	446,410	0	0	550,260	523,810
E*	389	1,470.408	5,237,680	0	0	5,237,680	34,120,880	0	0	39,358,560	32,384,510
F1	76	120.704	380,250	0	0	380,250	2,969,710	0	0	3,349,960	3,349,960
F1	76	120.704	380,250	0	0	380,250	2,969,710	0	0	3,349,960	3,349,960
F2	1	0.080	880	0	0	880	24,300	0	0	25,180	25,180
F2	1	0.080	880	0	0	880	24,300	0	0	25,180	25,180
F*	77	120.784	381,130	0	0	381,130	2,994,010	0	0	3,375,140	3,375,140
G1	282	0.000	0	0	0	0	0	0	976,040	976,040	976,040
G*	282	0.000	0	0	0	0	0	0	976,040	976,040	976,040
J1	4	21.070	53,690	0	0	53,690	3,190	0	0	56,880	56,880
J2	4	2.000	3,600	0	0	3,600	0	0	636,920	640,520	640,520
J3	10	1.275	3,830	0	0	3,830	0	0	14,362,730	14,366,560	14,366,560
J4	48	0.723	7,880	0	0	7,880	134,450	0	726,870	869,200	855,700
J4A	1	0.000	0	0	0	0	0	0	35,000	35,000	35,000
J6	40	0.000	0	0	0	0	0	0	26,663,870	26,663,870	25,929,640
J6A	3	0.000	0	0	0	0	0	0	29,300	29,300	29,300
J8	8	0.000	0	0	0	0	0	0	1,177,670	1,177,670	1,177,670
J*	118	25.068	69,000	0	0	69,000	137,640	0	43,632,360	43,839,000	43,091,270
L1	82	0.000	0	0	0	0	0	2,627,640	0	2,627,640	2,627,640
L1	82	0.000	0	0	0	0	0	2,627,640	0	2,627,640	2,627,640
L2A	2	0.000	0	0	0	0	0	0	8,500	8,500	8,500
L2D	3	0.000	0	0	0	0	0	0	18,800	18,800	11,300
L2E	1	0.000	0	0	0	0	0	0	20,000	20,000	20,000
L2G	6	0.000	0	0	0	0	0	0	180,740	180,740	65,640
L2P	4	0.000	0	0	0	0	0	0	168,780	168,780	168,780
L2Q	6	0.000	0	0	0	0	0	0	52,380	52,380	52,380
L2	22	0.000	0	0	0	0	0	0	449,200	449,200	326,600
L*	104	0.000	0	0	0	0	0	2,627,640	449,200	3,076,840	2,954,240
M1	158	0.000	0	0	0	0	57,070	3,201,000	0	3,258,070	1,811,920
M*	158	0.000	0	0	0	0	57,070	3,201,000	0	3,258,070	1,811,920
S	1	0.000	0	0	0	0	0	30,780	0	30,780	30,780
S*	1	0.000	0	0	0	0	0	30,780	0	30,780	30,780
XB	9	0.000	0	0	0	0	0	2,700	0	2,700	0
XC	163	0.000	0	0	0	0	0	0	16,580	16,580	0
XI	3	53.850	83,360	0	0	83,360	193,260	0	0	276,620	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XN	5	0.000	0	0	0	0	0	1,173,620	0	1,173,620	0
XV	108	421.909	1,092,020	0	0	1,092,020	12,356,970	50,000	5,940	13,504,930	0
X*	288	475.759	1,175,380	0	0	1,175,380	12,550,230	1,226,320	22,520	14,974,450	0
	4,373	130,543.375	15,070,260	13,554,720	223,800,890	28,624,980	135,877,260	7,295,880	45,080,120	216,878,240	172,066,420

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(60) - EMERGENCY SERV DIST #1

Land		Value	Items	Exempt			
Land - Homesite	(+)	6,273,890	477	23,410			
Land - Non Homesite	(+)	3,435,520	285	107,980			
Land - Productivity Market	(+)	62,219,150	395	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	71,928,560	1,157		Total Land Value:	(+)	71,928,560
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	67,482,090	506	194,650			
New Improvements - Homesite	(+)	478,120	4	0			
Improvements - Non Homesite	(+)	5,658,140	177	947,430			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	73,618,350	687		Total Imp Value:	(+)	73,618,350
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	1,520,300	58	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	2,290,300	68	93,680			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	3,810,600	126		Total Personal Value:	(+)	3,810,600
Total Real Estate & Personal Mkt Value	(=)	149,357,510	1,970				
Minerals		Value	Items				
Mineral Value	(+)	137,210	10				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	8,345,700	31				
Total Mineral Market Value	(=)	8,482,910	41		Total Min Mkt Value:	(+)	8,482,910
Total Market Value	(=)	157,840,420			Total Market Value:	(=/+)	157,840,420
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	62,219,150	395				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,210,020	395				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	59,009,130	395		Productivity Loss:	(-)	59,009,130
Losses		Value	Items				
Less Real Exempt Property	(-)	1,367,150	14				
Less \$500 Inc. Real Personal	(-)	440	2		Total Market Taxable:	(=)	98,831,290
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		23,870
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.02 %
Less Real Protested Value	(-)	23,870	1				
Less 10% Cap Loss	(-)	811,500	52				
Less TCEQ/Pollution Control	(-)	67,050	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	260	8				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	2,270,270
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		96,561,020
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	3,550,500
Total Losses (includes Prod. Loss)	(=)	61,279,400			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	96,561,020			Net Taxable Value:		93,010,520

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
210	186	0	12	0	0	0	34	16	0	0

Owner and Parcel Counts

Total Parcels*: 1,310* Parcel count is figured by parcel per ownership sequences.
Total Owners: 778

Ported Homestead/Charity Amounts	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 3,274,900	16
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	3,274,900	16
Local Discount	(+) 0	0
Disabled Veteran	(+) 275,600	26
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	3,550,500	<i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$296,990
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$478,120
Taxable	\$478,120

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$133,808	396	Market \$52,987,980
Taxable \$132,586		Taxable \$50,899,660
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$136,830	491	Market \$67,183,850
Taxable \$135,325		Taxable \$64,102,360
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$125,820	545	Market \$68,572,030
Taxable \$124,357		Taxable \$65,486,690
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$25,707	54	Market \$1,388,180
Taxable \$24,624		Taxable \$1,384,330

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(60) - EMERGENCY SERV DIST #1

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	24	61.234	235,870	0	0	235,870	2,564,880	0	0	2,800,750	2,767,190
A1	401	1,220.306	4,421,170	0	0	4,421,170	47,359,180	14,920	0	51,795,270	49,199,500
A2	45	96.385	321,200	0	0	321,200	202,770	133,180	0	657,150	649,570
A*	470	1,377.925	4,978,240	0	0	4,978,240	50,126,830	148,100	0	55,253,170	52,616,260
B	1	20.000	60,000	0	0	60,000	130,050	0	0	190,050	0
B*	1	20.000	60,000	0	0	60,000	130,050	0	0	190,050	0
C1	95	280.359	905,350	0	0	905,350	290,230	0	0	1,195,580	1,195,580
C3	2	5.100	21,040	0	0	21,040	297,370	0	0	318,410	318,410
C*	97	285.459	926,390	0	0	926,390	587,600	0	0	1,513,990	1,513,990
D1	395	38,185.294	0	3,210,020	62,219,150	3,210,020	0	0	0	3,210,020	3,206,920
D2	55	0.000	0	0	0	0	1,183,980	0	0	1,183,980	1,183,980
D*	450	38,185.294	0	3,210,020	62,219,150	3,210,020	1,183,980	0	0	4,394,000	4,390,900
E	51	407.654	1,355,710	0	0	1,355,710	3,442,180	0	0	4,797,890	4,515,540
E1	137	483.232	1,938,290	0	0	1,938,290	15,875,270	0	0	17,813,560	16,598,540
E2	4	13.279	72,200	0	0	72,200	276,120	0	0	348,320	348,320
E*	192	904.165	3,366,200	0	0	3,366,200	19,593,570	0	0	22,959,770	21,462,400
F1	25	81.443	217,230	0	0	217,230	854,240	0	0	1,071,470	1,071,470
F1	25	81.443	217,230	0	0	217,230	854,240	0	0	1,071,470	1,071,470
F*	25	81.443	217,230	0	0	217,230	854,240	0	0	1,071,470	1,071,470
G1	10	0.000	0	0	0	0	0	0	137,210	137,210	137,210
G*	10	0.000	0	0	0	0	0	0	137,210	137,210	137,210
J1	1	7.990	29,960	0	0	29,960	0	0	0	29,960	29,960
J3	4	0.000	0	0	0	0	0	0	3,119,780	3,119,780	3,119,780
J4	2	0.000	0	0	0	0	0	0	388,930	388,930	388,930
J6	9	0.000	0	0	0	0	0	0	4,714,570	4,714,570	4,647,520
J*	16	7.990	29,960	0	0	29,960	0	0	8,223,280	8,253,240	8,186,190
L1	50	0.000	0	0	0	0	0	1,963,160	0	1,963,160	1,963,160
L1	50	0.000	0	0	0	0	0	1,963,160	0	1,963,160	1,963,160
L2P	2	0.000	0	0	0	0	0	0	69,780	69,780	69,780
L2Q	6	0.000	0	0	0	0	0	0	52,380	52,380	52,380
L2	8	0.000	0	0	0	0	0	0	122,160	122,160	122,160
L*	58	0.000	0	0	0	0	0	1,963,160	122,160	2,085,320	2,085,320
M1	64	0.000	0	0	0	0	0	1,574,440	0	1,574,440	1,516,000
M*	64	0.000	0	0	0	0	0	1,574,440	0	1,574,440	1,516,000
S	1	0.000	0	0	0	0	0	30,780	0	30,780	30,780
S*	1	0.000	0	0	0	0	0	30,780	0	30,780	30,780
XB	2	0.000	0	0	0	0	0	440	0	440	0
XC	8	0.000	0	0	0	0	0	0	260	260	0
XN	2	0.000	0	0	0	0	0	43,680	0	43,680	0
XV	12	32.146	131,390	0	0	131,390	1,142,080	50,000	0	1,323,470	0
X*	24	32.146	131,390	0	0	131,390	1,142,080	94,120	260	1,367,850	0
	1,408	40,894.422	9,709,410	3,210,020	62,219,150	12,919,430	73,618,350	3,810,600	8,482,910	98,831,290	93,010,520

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(61) - EMERGENCY SERV DIST #2

Land		Value	Items	Exempt			
Land - Homesite	(+)	5,604,120	296	0			
Land - Non Homesite	(+)	3,432,920	222	41,120			
Land - Productivity Market	(+)	2,109,790	56	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	11,146,830	574		Total Land Value:	(+)	11,146,830
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	55,070,580	305	0			
New Improvements - Homesite	(+)	896,670	6	0			
Improvements - Non Homesite	(+)	1,511,550	46	405,120			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	57,478,800	357		Total Imp Value:	(+)	57,478,800
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	699,680	16	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	418,700	23	245,390			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	1,118,380	39		Total Personal Value:	(+)	1,118,380
Total Real Estate & Personal Mkt Value	(=)	69,744,010	970				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	348,730	3				
Total Mineral Market Value	(=)	348,730	3		Total Min Mkt Value:	(+)	348,730
Total Market Value	(=)	70,092,740			Total Market Value:	(=/+)	70,092,740
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	2,109,790	56				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	65,590	56				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	2,044,200	56		Productivity Loss:	(-)	2,044,200
Losses		Value	Items				
Less Real Exempt Property	(-)	691,630	5				
Less \$500 Inc. Real Personal	(-)	200	1		Total Market Taxable:	(=)	68,048,540
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		158,880
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.23 %
Less Real Protested Value	(-)	158,880	1				
Less 10% Cap Loss	(-)	3,972,320	162				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	4,823,030
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		63,225,510
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	2,673,880
Total Losses (includes Prod. Loss)	(=)	6,867,230			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	63,225,510			Net Taxable Value:		60,551,630

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
144	103	0	2	0	0	0	33	12	0	0

Owner and Parcel Counts

Total Parcels*: 600* Parcel count is figured by parcel per ownership sequences.
Total Owners: 406

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 2,410,100	12
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	2,410,100	12
Local Discount	(+) 0	0
Disabled Veteran	(+) 263,780	27
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	2,673,880	<i>(includes Ported/Charity Amounts)</i>

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

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$336,990
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$896,670
Taxable	\$896,670

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market	268	Market \$53,585,650
Taxable		Taxable \$48,296,880
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market	293	Market \$58,268,070
Taxable		Taxable \$52,151,450
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market	308	Market \$58,904,440
Taxable		Taxable \$52,701,500
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market	15	Market \$636,370
Taxable		Taxable \$550,050

2021 Certified - HISTORY VALUE RECAP

(61) - EMERGENCY SERV DIST #2

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	11	35.959	154,820	0	0	154,820	2,070,380	0	0	2,225,200	1,525,780
A1	277	1,171.130	4,992,410	0	0	4,992,410	46,807,630	63,310	0	51,863,350	47,114,670
A2	13	70.635	282,620	0	0	282,620	170,150	0	0	452,770	363,270
A*	301	1,277.724	5,429,850	0	0	5,429,850	49,048,160	63,310	0	54,541,320	49,003,720
C1	115	224.934	870,760	0	0	870,760	146,700	0	0	1,017,460	1,014,740
C3	2	18.420	61,490	0	0	61,490	183,190	0	0	244,680	244,680
C*	117	243.354	932,250	0	0	932,250	329,890	0	0	1,262,140	1,259,420
D1	56	837.860	0	65,590	2,109,790	65,590	0	0	0	65,590	64,530
D2	8	0.000	0	0	0	0	61,830	0	0	61,830	61,830
D*	64	837.860	0	65,590	2,109,790	65,590	61,830	0	0	127,420	126,360
E	72	648.660	2,092,420	0	0	2,092,420	4,222,600	0	0	6,315,020	5,840,520
E1	17	68.880	284,960	0	0	284,960	2,339,230	0	0	2,624,190	2,043,720
E2	4	49.460	201,010	0	0	201,010	677,220	0	0	878,230	755,820
E*	93	767.000	2,578,390	0	0	2,578,390	7,239,050	0	0	9,817,440	8,640,060
F1	4	11.245	55,430	0	0	55,430	394,750	0	0	450,180	450,180
F1	4	11.245	55,430	0	0	55,430	394,750	0	0	450,180	450,180
F*	4	11.245	55,430	0	0	55,430	394,750	0	0	450,180	450,180
J3	2	0.000	0	0	0	0	0	0	304,440	304,440	304,440
J4	1	0.000	0	0	0	0	0	0	44,290	44,290	44,290
J*	3	0.000	0	0	0	0	0	0	348,730	348,730	348,730
L1	21	0.000	0	0	0	0	0	146,210	0	146,210	146,210
L1	21	0.000	0	0	0	0	0	146,210	0	146,210	146,210
L*	21	0.000	0	0	0	0	0	146,210	0	146,210	146,210
M1	17	0.000	0	0	0	0	0	663,270	0	663,270	576,950
M*	17	0.000	0	0	0	0	0	663,270	0	663,270	576,950
XB	1	0.000	0	0	0	0	0	200	0	200	0
XN	1	0.000	0	0	0	0	0	245,390	0	245,390	0
XV	4	7.820	41,120	0	0	41,120	405,120	0	0	446,240	0
X*	6	7.820	41,120	0	0	41,120	405,120	245,590	0	691,830	0
	626	3,145.003	9,037,040	65,590	2,109,790	9,102,630	57,478,800	1,118,380	348,730	68,048,540	60,551,630

2021 Certified - HISTORY VALUE RECAP

(80) - JACK CO (MIDWAY) M&O

Land	Value	Items	Exempt		
Land - Homesite	(+)	0	0	0	
Land - Non Homesite	(+)	0	0	0	
Land - Productivity Market	(+)	0	0	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	0	0		Total Land Value: (+) 0
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	0	0	0	
New Improvements - Homesite	(+)	0	0	0	
Improvements - Non Homesite	(+)	0	0	0	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	0	0		Total Imp Value: (+) 0
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	0	0	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	0	0	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	0	0		Total Personal Value: (+) 0
Total Real Estate & Personal Mkt Value	(=)	0	0		
Minerals	Value	Items			
Mineral Value	(+)	663,660	122		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	1,002,110	150		
Total Mineral Market Value	(=)	1,665,770	272		Total Min Mkt Value: (+) 1,665,770
Total Market Value	(=)	1,665,770			Total Market Value: (=/+) 1,665,770
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain: (+) 0
Productivity Market	(+)	0	0		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	0	0		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	0	0		Productivity Loss: (-) 0
Losses	Value	Items			
Less Real Exempt Property	(-)	0	0		
Less \$500 Inc. Real Personal	(-)	0	0		
Less Disaster Exemption	(-)	0	0		Total Market Taxable: (=) 1,665,770
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		Total Protested Value: 0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market : 0.00 %
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	0	0		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	14,290	134		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	14,290			Total Losses: (-) 14,290
Total Appraised Value	(=)	1,651,480			Total Appraised Value:(=/+) 1,651,480
					Total Exemptions*: (-) 0
					<i>* See breakdown on following page</i>
					Net Taxable Value: 1,651,480

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

Total Ceiling Tax:	0.00
Total Freeze Taxable: -	0
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	1,651,480This 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
0	0	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*:	272* Parcel count is figured by parcel per ownership sequences.
Total Owners:	213

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+)	0
SS of a Service Member Ported Amount	(+)	0
SS of a First Responder Ported Amount	(+)	0
SS of DV Donated Home Ported Amount	(+)	0
SS of 100% DV Ported Amount	(+)	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	0
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	0	0
Local Discount	(+)	0
Disabled Veteran	(+)	0
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	0 (includes Ported/Charity Amounts)

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

Exempt Value of First Time Absolute Exemption

Exempt Value of First Time Partial Exemption

New AG/Timber

- Market
- Taxable
- Value Loss

New Improvement/Personal

- Market
- Taxable

Average Values* (includes protested & exempt value)

Parcels	
Market	Market
Taxable	Taxable

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
G1	122	0.000	0	0	0	0	0	0	663,660	663,660	663,660
G*	122	0.000	0	0	0	0	0	0	663,660	663,660	663,660
J3	4	0.000	0	0	0	0	0	0	740,040	740,040	740,040
J6	12	0.000	0	0	0	0	0	0	247,780	247,780	247,780
J*	16	0.000	0	0	0	0	0	0	987,820	987,820	987,820
XC	134	0.000	0	0	0	0	0	0	14,290	14,290	0
X*	134	0.000	0	0	0	0	0	0	14,290	14,290	0
	272	.000	0	0	0	0	0	0	1,665,770	1,665,770	1,651,480

2021 Certified - HISTORY VALUE RECAP

(80IS) - JACK CO (MIDWAY) I&S

Land	Value	Items	Exempt		
Land - Homesite	(+)	0	0	0	
Land - Non Homesite	(+)	0	0	0	
Land - Productivity Market	(+)	0	0	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	0	0		Total Land Value: (+) 0
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	0	0	0	
New Improvements - Homesite	(+)	0	0	0	
Improvements - Non Homesite	(+)	0	0	0	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	0	0		Total Imp Value: (+) 0
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	0	0	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	0	0	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	0	0		Total Personal Value: (+) 0
Total Real Estate & Personal Mkt Value	(=)	0	0		
Minerals	Value	Items			
Mineral Value	(+)	663,660	122		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	1,002,110	150		
Total Mineral Market Value	(=)	1,665,770	272		Total Min Mkt Value: (+) 1,665,770
Total Market Value	(=)	1,665,770			Total Market Value: (=+) 1,665,770
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain: (+) 0
Productivity Market	(+)	0	0		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	0	0		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	0	0		Productivity Loss: (-) 0
Losses	Value	Items			
Less Real Exempt Property	(-)	0	0		
Less \$500 Inc. Real Personal	(-)	0	0		
Less Disaster Exemption	(-)	0	0		Total Market Taxable: (=) 1,665,770
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		Total Protested Value: 0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market : 0.00 %
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	0	0		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	14,290	134		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	14,290			Total Losses: (-) 14,290
Total Appraised Value	(=)	1,651,480			Total Appraised Value: (=+) 1,651,480
					Total Exemptions*: (-) 0
					<i>* See breakdown on following page</i>
					Net Taxable Value: 1,651,480

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

Total Ceiling Tax: 0.00
 Total Freeze Taxable: - 0
 New Imp/Pers with Ceiling: + 0

****Freeze Adjusted Taxable:** 1,651,480**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
0	0	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*: 272* Parcel count is figured by parcel per ownership sequences.
 Total Owners: 213

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+)	0
SS of a Service Member Ported Amount	(+)	0
SS of a First Responder Ported Amount	(+)	0
SS of DV Donated Home Ported Amount	(+)	0
SS of 100% DV Ported Amount	(+)	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	0
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	0	0
Local Discount	(+)	0
Disabled Veteran	(+)	0
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

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	

Total Exemptions (=) **0** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption

Exempt Value of First Time Partial Exemption

New AG/Timber

Market
 Taxable
 Value Loss

New Improvement/Personal

Market
 Taxable

Average Values* (includes protested & exempt value)

Parcels

Market Taxable	Market Taxable
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Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
G1	122	0.000	0	0	0	0	0	0	663,660	663,660	663,660
G*	122	0.000	0	0	0	0	0	0	663,660	663,660	663,660
J3	4	0.000	0	0	0	0	0	0	740,040	740,040	740,040
J6	12	0.000	0	0	0	0	0	0	247,780	247,780	247,780
J*	16	0.000	0	0	0	0	0	0	987,820	987,820	987,820
XC	134	0.000	0	0	0	0	0	0	14,290	14,290	0
X*	134	0.000	0	0	0	0	0	0	14,290	14,290	0
	272	.000	0	0	0	0	0	0	1,665,770	1,665,770	1,651,480

2021 Certified - HISTORY VALUE RECAP

(90) - BURKBURNETT ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	818,540	72	0			
Land - Non Homesite	(+)	652,260	44	38,050			
Land - Productivity Market	(+)	26,417,050	203	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	27,887,850	319		Total Land Value:	(+)	27,887,850
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	9,509,440	80	29,860			
New Improvements - Homesite	(+)	53,580	1	0			
Improvements - Non Homesite	(+)	1,246,290	39	176,690			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	10,809,310	120		Total Imp Value:	(+)	10,809,310
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	50,610	4	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	52,710	7	0			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	103,320	11		Total Personal Value:	(+)	103,320
Total Real Estate & Personal Mkt Value	(=)	38,800,480	450				
Minerals		Value	Items				
Mineral Value	(+)	220,700	69				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	2,614,120	31				
Total Mineral Market Value	(=)	2,834,820	100		Total Min Mkt Value:	(+)	2,834,820
Total Market Value	(=)	41,635,300			Total Market Value:	(=/+)	41,635,300
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	26,417,050	203				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	2,245,230	203				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	24,171,820	203		Productivity Loss:	(-)	24,171,820
Losses		Value	Items				
Less Real Exempt Property	(-)	244,600	5				
Less \$500 Inc. Real Personal	(-)	290	1		Total Market Taxable:	(=)	17,463,480
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	112,500	6				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	4,230	23				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	361,620
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		17,101,860
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	1,807,420
Total Losses (includes Prod. Loss)	(=)	24,533,440			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	17,101,860			Net Taxable Value:		15,294,440

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

Total Ceiling Tax:	25,594.02
Total Freeze Taxable: -	3,082,770
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	12,211,670This 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
18	28	0	3	0	0	0	5	3	0	0

Owner and Parcel Counts

Total Parcels*:	413* Parcel count is figured by parcel per ownership sequences.
Total Owners:	207

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 1,189,620	49
Senior S	(+) 267,750	28
Disabled B	(+) 30,000	3
DV 100%	(+) 270,150	3
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	1,757,520	83
Local Discount	(+) 0	0
Disabled Veteran	(+) 49,900	5
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 1,807,420 (includes Ported/Charity Amounts)	

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

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$20,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$53,580
Taxable	\$53,580

2021 Certified - HISTORY VALUE RECAP

(90) - BURKBURNETT ISD

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$106,271	39	Market	\$4,144,570
Taxable	\$81,271		Taxable	\$3,251,540
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$121,651	67	Market	\$8,150,650
Taxable	\$94,981		Taxable	\$6,466,060
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$115,510	71	Market	\$8,201,260
Taxable	\$88,934		Taxable	\$6,523,030
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$12,652	4	Market	\$50,610
Taxable	\$0		Taxable	\$56,970

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	2	7.876	29,630	0	0	29,630	106,820	0	0	136,450	101,450
A1	42	113.827	446,790	0	0	446,790	3,783,310	0	0	4,230,100	3,371,800
A*	44	121.703	476,420	0	0	476,420	3,890,130	0	0	4,366,550	3,473,250
C1	3	10.660	49,350	0	0	49,350	60,180	0	0	109,530	97,530
C*	3	10.660	49,350	0	0	49,350	60,180	0	0	109,530	97,530
D1	203	14,076.090	0	2,245,230	26,417,050	2,245,230	0	0	0	2,245,230	2,243,330
D2	16	0.000	0	0	0	0	188,290	0	0	188,290	188,290
D*	219	14,076.090	0	2,245,230	26,417,050	2,245,230	188,290	0	0	2,433,520	2,431,620
E	13	112.140	346,480	0	0	346,480	774,020	0	0	1,120,500	1,022,920
E1	52	142.160	531,480	0	0	531,480	5,657,600	0	0	6,189,080	5,300,560
E*	65	254.300	877,960	0	0	877,960	6,431,620	0	0	7,309,580	6,323,480
F1	1	4.290	9,870	0	0	9,870	22,900	0	0	32,770	32,770
F1	1	4.290	9,870	0	0	9,870	22,900	0	0	32,770	32,770
F2	1	4.910	19,150	0	0	19,150	9,640	0	0	28,790	28,790
F2	1	4.910	19,150	0	0	19,150	9,640	0	0	28,790	28,790
F*	2	9.200	29,020	0	0	29,020	32,540	0	0	61,560	61,560
G1	69	0.000	0	0	0	0	0	0	220,700	220,700	220,700
G*	69	0.000	0	0	0	0	0	0	220,700	220,700	220,700
J3	1	0.000	0	0	0	0	0	0	2,278,440	2,278,440	2,278,440
J4	2	0.000	0	0	0	0	0	0	66,480	66,480	66,480
J6	5	0.000	0	0	0	0	0	0	264,970	264,970	264,970
J*	8	0.000	0	0	0	0	0	0	2,609,890	2,609,890	2,609,890
L1	3	0.000	0	0	0	0	0	12,100	0	12,100	12,100
L1	3	0.000	0	0	0	0	0	12,100	0	12,100	12,100
L*	3	0.000	0	0	0	0	0	12,100	0	12,100	12,100
M1	5	0.000	0	0	0	0	0	90,930	0	90,930	64,310
M*	5	0.000	0	0	0	0	0	90,930	0	90,930	64,310
XB	1	0.000	0	0	0	0	0	290	0	290	0
XC	23	0.000	0	0	0	0	0	0	4,230	4,230	0
XV	5	7.460	38,050	0	0	38,050	206,550	0	0	244,600	0
X*	29	7.460	38,050	0	0	38,050	206,550	290	4,230	249,120	0
447		14,479.413	1,470,800	2,245,230	26,417,050	3,716,030	10,809,310	103,320	2,834,820	17,463,480	15,294,440

2021 Certified - HISTORY VALUE RECAP

(90IS) - BURKBURNETT ISD I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	818,540	72	0			
Land - Non Homesite	(+)	652,260	44	38,050			
Land - Productivity Market	(+)	26,417,050	203	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	27,887,850	319		Total Land Value:	(+)	27,887,850
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	9,509,440	80	29,860			
New Improvements - Homesite	(+)	53,580	1	0			
Improvements - Non Homesite	(+)	1,246,290	39	176,690			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	10,809,310	120		Total Imp Value:	(+)	10,809,310
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	50,610	4	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	52,710	7	0			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	103,320	11		Total Personal Value:	(+)	103,320
Total Real Estate & Personal Mkt Value	(=)	38,800,480	450				
Minerals		Value	Items				
Mineral Value	(+)	220,700	69				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	2,614,120	31				
Total Mineral Market Value	(=)	2,834,820	100		Total Min Mkt Value:	(+)	2,834,820
Total Market Value	(=)	41,635,300			Total Market Value:	(=/+)	41,635,300
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	26,417,050	203				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	2,245,230	203				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	24,171,820	203		Productivity Loss:	(-)	24,171,820
Losses		Value	Items				
Less Real Exempt Property	(-)	244,600	5				
Less \$500 Inc. Real Personal	(-)	290	1		Total Market Taxable:	(=)	17,463,480
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	112,500	6				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	4,230	23				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	361,620
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		17,101,860
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	1,807,420
Total Losses (includes Prod. Loss)	(=)	24,533,440			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	17,101,860			Net Taxable Value:		15,294,440

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

Total Ceiling Tax:	25,594.02
Total Freeze Taxable: -	3,082,770
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	12,211,670This 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
18	28	0	3	0	0	0	5	3	0	0

Owner and Parcel Counts

Total Parcels*:	413* Parcel count is figured by parcel per ownership sequences.
Total Owners:	207

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 1,189,620	49
Senior S	(+) 267,750	28
Disabled B	(+) 30,000	3
DV 100%	(+) 270,150	3
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	1,757,520	83
Local Discount	(+) 0	0
Disabled Veteran	(+) 49,900	5
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 1,807,420 (includes Ported/Charity Amounts)	

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

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$20,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$53,580
Taxable	\$53,580

2021 Certified - HISTORY VALUE RECAP

(90IS) - BURKBURNETT ISD I&S

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$106,271	39	Market	\$4,144,570
Taxable	\$81,271		Taxable	\$3,251,540
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$121,651	67	Market	\$8,150,650
Taxable	\$94,981		Taxable	\$6,466,060
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$115,510	71	Market	\$8,201,260
Taxable	\$88,934		Taxable	\$6,523,030
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$12,652	4	Market	\$50,610
Taxable	\$0		Taxable	\$56,970

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	2	7.876	29,630	0	0	29,630	106,820	0	0	136,450	101,450
A1	42	113.827	446,790	0	0	446,790	3,783,310	0	0	4,230,100	3,371,800
A*	44	121.703	476,420	0	0	476,420	3,890,130	0	0	4,366,550	3,473,250
C1	3	10.660	49,350	0	0	49,350	60,180	0	0	109,530	97,530
C*	3	10.660	49,350	0	0	49,350	60,180	0	0	109,530	97,530
D1	203	14,076.090	0	2,245,230	26,417,050	2,245,230	0	0	0	2,245,230	2,243,330
D2	16	0.000	0	0	0	0	188,290	0	0	188,290	188,290
D*	219	14,076.090	0	2,245,230	26,417,050	2,245,230	188,290	0	0	2,433,520	2,431,620
E	13	112.140	346,480	0	0	346,480	774,020	0	0	1,120,500	1,022,920
E1	52	142.160	531,480	0	0	531,480	5,657,600	0	0	6,189,080	5,300,560
E*	65	254.300	877,960	0	0	877,960	6,431,620	0	0	7,309,580	6,323,480
F1	1	4.290	9,870	0	0	9,870	22,900	0	0	32,770	32,770
F1	1	4.290	9,870	0	0	9,870	22,900	0	0	32,770	32,770
F2	1	4.910	19,150	0	0	19,150	9,640	0	0	28,790	28,790
F2	1	4.910	19,150	0	0	19,150	9,640	0	0	28,790	28,790
F*	2	9.200	29,020	0	0	29,020	32,540	0	0	61,560	61,560
G1	69	0.000	0	0	0	0	0	0	220,700	220,700	220,700
G*	69	0.000	0	0	0	0	0	0	220,700	220,700	220,700
J3	1	0.000	0	0	0	0	0	0	2,278,440	2,278,440	2,278,440
J4	2	0.000	0	0	0	0	0	0	66,480	66,480	66,480
J6	5	0.000	0	0	0	0	0	0	264,970	264,970	264,970
J*	8	0.000	0	0	0	0	0	0	2,609,890	2,609,890	2,609,890
L1	3	0.000	0	0	0	0	0	12,100	0	12,100	12,100
L1	3	0.000	0	0	0	0	0	12,100	0	12,100	12,100
L*	3	0.000	0	0	0	0	0	12,100	0	12,100	12,100
M1	5	0.000	0	0	0	0	0	90,930	0	90,930	64,310
M*	5	0.000	0	0	0	0	0	90,930	0	90,930	64,310
XB	1	0.000	0	0	0	0	0	290	0	290	0
XC	23	0.000	0	0	0	0	0	0	4,230	4,230	0
XV	5	7.460	38,050	0	0	38,050	206,550	0	0	244,600	0
X*	29	7.460	38,050	0	0	38,050	206,550	290	4,230	249,120	0
	447	14,479.413	1,470,800	2,245,230	26,417,050	3,716,030	10,809,310	103,320	2,834,820	17,463,480	15,294,440

2021 Certified - HISTORY VALUE RECAP

(91) - GOLDBURG ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	61,660	3	0			
Land - Non Homesite	(+)	7,950	2	0			
Land - Productivity Market	(+)	9,406,830	57	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	9,476,440	62		Total Land Value:	(+)	9,476,440
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	275,510	5	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	24,000	3	0			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	299,510	8		Total Imp Value:	(+)	299,510
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	190	1	0			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	190	1		Total Personal Value:	(+)	190
Total Real Estate & Personal Mkt Value	(=)	9,776,140	71				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	1,422,200	10				
Total Mineral Market Value	(=)	1,422,200	10		Total Min Mkt Value:	(+)	1,422,200
Total Market Value	(=)	11,198,340			Total Market Value:	(=/+)	11,198,340
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	9,406,830	57				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	475,880	57				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	8,930,950	57		Productivity Loss:	(-)	8,930,950
Losses		Value	Items				
Less Real Exempt Property	(-)	0	0				
Less \$500 Inc. Real Personal	(-)	440	3		Total Market Taxable:	(=)	2,267,390
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	0	0				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	440
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		2,266,950
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	95,000
Total Losses (includes Prod. Loss)	(=)	8,931,390			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	2,266,950			Net Taxable Value:		2,171,950

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

Total Ceiling Tax:	1,340.02
Total Freeze Taxable: -	140,040
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	2,031,910This 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	2	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*:	72* Parcel count is figured by parcel per ownership sequences.
Total Owners:	42

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 75,000	3
Senior S	(+) 20,000	2
Disabled B	(+) 0	0
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	95,000	5
Local Discount	(+) 0	0
Disabled Veteran	(+) 0	0
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 95,000 (includes Ported/Charity Amounts)	

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

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$0
Taxable	\$0

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$79,560	1	Market	\$79,560
Taxable	\$54,560		Taxable	\$54,560
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$96,533	3	Market	\$289,600
Taxable	\$71,533		Taxable	\$194,600
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$96,533	3	Market	\$289,600
Taxable	\$71,533		Taxable	\$194,600

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	1	3.168	15,210	0	0	15,210	64,350	0	0	79,560	54,560
A*	1	3.168	15,210	0	0	15,210	64,350	0	0	79,560	54,560
D1	57	5,390.770	0	475,880	9,406,830	475,880	0	0	0	475,880	475,880
D2	2	0.000	0	0	0	0	2,570	0	0	2,570	2,570
D*	59	5,390.770	0	475,880	9,406,830	475,880	2,570	0	0	478,450	478,450
E	1	1.000	1,650	0	0	1,650	0	0	0	1,650	1,650
E1	5	11.830	52,750	0	0	52,750	232,590	0	0	285,340	215,340
E*	6	12.830	54,400	0	0	54,400	232,590	0	0	286,990	216,990
J3	2	0.000	0	0	0	0	0	0	197,840	197,840	197,840
J4	2	0.000	0	0	0	0	0	0	21,610	21,610	21,610
J6	4	0.000	0	0	0	0	0	0	1,202,500	1,202,500	1,202,500
J*	8	0.000	0	0	0	0	0	0	1,421,950	1,421,950	1,421,950
XB	3	0.000	0	0	0	0	0	190	250	440	0
X*	3	0.000	0	0	0	0	0	190	250	440	0
	77	5,406.768	69,610	475,880	9,406,830	545,490	299,510	190	1,422,200	2,267,390	2,171,950

2021 Certified - HISTORY VALUE RECAP

(92) - BOWIE ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	422,110	46	0			
Land - Non Homesite	(+)	613,600	38	101,350			
Land - Productivity Market	(+)	18,053,900	155	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	19,089,610	239		Total Land Value:	(+)	19,089,610
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	8,353,310	61	371,920			
New Improvements - Homesite	(+)	233,030	5	0			
Improvements - Non Homesite	(+)	530,540	16	138,870			
New Improvements - Non Homesite	(+)	20,590	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	9,137,470	83		Total Imp Value:	(+)	9,137,470
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	431,240	11	48,820			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	46,860	5	0			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	478,100	16		Total Personal Value:	(+)	478,100
Total Real Estate & Personal Mkt Value	(=)	28,705,180	338				
Minerals		Value	Items				
Mineral Value	(+)	132,040	35				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	471,520	47				
Total Mineral Market Value	(=)	603,560	82		Total Min Mkt Value:	(+)	603,560
Total Market Value	(=)	29,308,740			Total Market Value:	(=/+)	29,308,740
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	18,049,900	154				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	691,380	154				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	17,358,520	155		Productivity Loss:	(-)	17,358,520
Losses		Value	Items				
Less Real Exempt Property	(-)	660,960	5				
Less \$500 Inc. Real Personal	(-)	360	2		Total Market Taxable:	(=)	11,950,220
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		396,620
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		1.35 %
Less Real Protested Value	(-)	396,620	2				
Less 10% Cap Loss	(-)	475,250	22				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	2,020	34				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	1,535,210
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		10,415,010
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	912,180
Total Losses (includes Prod. Loss)	(=)	18,893,730			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	10,415,010			Net Taxable Value:		9,502,830

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

Total Ceiling Tax:	17,901.90
Total Freeze Taxable: -	1,829,220
New Imp/Pers with Ceiling: +	2,220
Freeze Adjusted Taxable:	7,675,830 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	1	0	0	0

Owner and Parcel Counts

Total Parcels*:	305* Parcel count is figured by parcel per ownership sequences.
Total Owners:	173

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 750,670	31
Senior S	(+) 154,010	17
Disabled B	(+) 0	0
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	904,680	48
Local Discount	(+) 0	0
Disabled Veteran	(+) 7,500	1
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 912,180	<i>(includes Ported/Charity Amounts)</i>

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

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$10,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$253,620
Taxable	\$253,620

2021 Certified - HISTORY VALUE RECAP

(92) - BOWIE ISD

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$71,678	15	Market	\$1,075,170
Taxable	\$43,242		Taxable	\$833,490
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$132,060	27	Market	\$3,565,620
Taxable	\$102,260		Taxable	\$2,818,130
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$106,703	37	Market	\$3,948,040
Taxable	\$77,513		Taxable	\$3,090,420
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$38,242	10	Market	\$382,420
Taxable	\$10,699		Taxable	\$272,290

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	13	23.869	81,170	0	0	81,170	997,630	0	0	1,078,800	835,760
A2	5	7.944	30,040	0	0	30,040	1,360	0	0	31,400	31,400
A*	18	31.813	111,210	0	0	111,210	998,990	0	0	1,110,200	867,160
C1	15	5.167	17,290	0	0	17,290	0	0	0	17,290	17,290
C*	15	5.167	17,290	0	0	17,290	0	0	0	17,290	17,290
D1	155	9,269.835	0	691,450	18,053,900	691,450	0	0	0	691,450	691,380
D2	11	0.000	0	0	0	0	321,670	0	0	321,670	321,670
D*	166	9,269.835	0	691,450	18,053,900	691,450	321,670	0	0	1,013,120	1,013,050
E	9	86.340	288,850	0	0	288,850	610,570	0	0	899,420	899,420
E1	39	121.860	438,710	0	0	438,710	5,840,160	0	0	6,278,870	4,965,060
E2	5	14.000	78,300	0	0	78,300	855,290	0	0	933,590	820,520
E*	53	222.200	805,860	0	0	805,860	7,306,020	0	0	8,111,880	6,685,000
G1	35	0.000	0	0	0	0	0	0	132,040	132,040	132,040
G*	35	0.000	0	0	0	0	0	0	132,040	132,040	132,040
J3	2	0.000	0	0	0	0	0	0	27,350	27,350	27,350
J4	1	0.000	0	0	0	0	0	0	66,570	66,570	66,570
J6	10	0.000	0	0	0	0	0	0	375,580	375,580	375,580
J*	13	0.000	0	0	0	0	0	0	469,500	469,500	469,500
L1	2	0.000	0	0	0	0	0	1,010	0	1,010	1,010
L1	2	0.000	0	0	0	0	0	1,010	0	1,010	1,010
L*	2	0.000	0	0	0	0	0	1,010	0	1,010	1,010
M1	11	0.000	0	0	0	0	0	427,910	0	427,910	317,780
M*	11	0.000	0	0	0	0	0	427,910	0	427,910	317,780
XB	2	0.000	0	0	0	0	0	360	0	360	0
XC	34	0.000	0	0	0	0	0	0	2,020	2,020	0
XV	5	28.459	101,350	0	0	101,350	510,790	48,820	0	660,960	0
X*	41	28.459	101,350	0	0	101,350	510,790	49,180	2,020	663,340	0
	354	9,557.474	1,035,710	691,450	18,053,900	1,727,160	9,137,470	478,100	603,560	11,946,290	9,502,830

2021 Certified - HISTORY VALUE RECAP

(92IS) - BOWIE ISD I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	422,110	46	0			
Land - Non Homesite	(+)	613,600	38	101,350			
Land - Productivity Market	(+)	18,053,900	155	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	19,089,610	239		Total Land Value:	(+)	19,089,610
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	8,353,310	61	371,920			
New Improvements - Homesite	(+)	233,030	5	0			
Improvements - Non Homesite	(+)	530,540	16	138,870			
New Improvements - Non Homesite	(+)	20,590	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	9,137,470	83		Total Imp Value:	(+)	9,137,470
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	431,240	11	48,820			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	46,860	5	0			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	478,100	16		Total Personal Value:	(+)	478,100
Total Real Estate & Personal Mkt Value	(=)	28,705,180	338				
Minerals		Value	Items				
Mineral Value	(+)	132,040	35				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	471,520	47				
Total Mineral Market Value	(=)	603,560	82		Total Min Mkt Value:	(+)	603,560
Total Market Value	(=)	29,308,740			Total Market Value:	(=/+)	29,308,740
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	18,049,900	154				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	691,380	154				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	17,358,520	155		Productivity Loss:	(-)	17,358,520
Losses		Value	Items				
Less Real Exempt Property	(-)	660,960	5				
Less \$500 Inc. Real Personal	(-)	360	2		Total Market Taxable:	(=)	11,950,220
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		396,620
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		1.35 %
Less Real Protested Value	(-)	396,620	2				
Less 10% Cap Loss	(-)	475,250	22				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	2,020	34				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	1,535,210
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		10,415,010
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	912,180
Total Losses (includes Prod. Loss)	(=)	18,893,730			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	10,415,010			Net Taxable Value:		9,502,830

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

Total Ceiling Tax:	17,901.90
Total Freeze Taxable: -	1,829,220
New Imp/Pers with Ceiling: +	2,220
Freeze Adjusted Taxable:	7,675,830 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	1	0	0	0

Owner and Parcel Counts

Total Parcels*:	305* Parcel count is figured by parcel per ownership sequences.
Total Owners:	173

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 750,670	31
Senior S	(+) 154,010	17
Disabled B	(+) 0	0
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	904,680	48
Local Discount	(+) 0	0
Disabled Veteran	(+) 7,500	1
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 912,180 (includes Ported/Charity Amounts)	

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

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$10,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$253,620
Taxable	\$253,620

2021 Certified - HISTORY VALUE RECAP

(92IS) - BOWIE ISD I&S

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$71,678	15	Market	\$1,075,170
Taxable	\$43,242		Taxable	\$833,490
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$132,060	27	Market	\$3,565,620
Taxable	\$102,260		Taxable	\$2,818,130
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$106,703	37	Market	\$3,948,040
Taxable	\$77,513		Taxable	\$3,090,420
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$38,242	10	Market	\$382,420
Taxable	\$10,699		Taxable	\$272,290

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	13	23.869	81,170	0	0	81,170	997,630	0	0	1,078,800	835,760
A2	5	7.944	30,040	0	0	30,040	1,360	0	0	31,400	31,400
A*	18	31.813	111,210	0	0	111,210	998,990	0	0	1,110,200	867,160
C1	15	5.167	17,290	0	0	17,290	0	0	0	17,290	17,290
C*	15	5.167	17,290	0	0	17,290	0	0	0	17,290	17,290
D1	155	9,269.835	0	691,450	18,053,900	691,450	0	0	0	691,450	691,380
D2	11	0.000	0	0	0	0	321,670	0	0	321,670	321,670
D*	166	9,269.835	0	691,450	18,053,900	691,450	321,670	0	0	1,013,120	1,013,050
E	9	86.340	288,850	0	0	288,850	610,570	0	0	899,420	899,420
E1	39	121.860	438,710	0	0	438,710	5,840,160	0	0	6,278,870	4,965,060
E2	5	14.000	78,300	0	0	78,300	855,290	0	0	933,590	820,520
E*	53	222.200	805,860	0	0	805,860	7,306,020	0	0	8,111,880	6,685,000
G1	35	0.000	0	0	0	0	0	0	132,040	132,040	132,040
G*	35	0.000	0	0	0	0	0	0	132,040	132,040	132,040
J3	2	0.000	0	0	0	0	0	0	27,350	27,350	27,350
J4	1	0.000	0	0	0	0	0	0	66,570	66,570	66,570
J6	10	0.000	0	0	0	0	0	0	375,580	375,580	375,580
J*	13	0.000	0	0	0	0	0	0	469,500	469,500	469,500
L1	2	0.000	0	0	0	0	0	1,010	0	1,010	1,010
L1	2	0.000	0	0	0	0	0	1,010	0	1,010	1,010
L*	2	0.000	0	0	0	0	0	1,010	0	1,010	1,010
M1	11	0.000	0	0	0	0	0	427,910	0	427,910	317,780
M*	11	0.000	0	0	0	0	0	427,910	0	427,910	317,780
XB	2	0.000	0	0	0	0	0	360	0	360	0
XC	34	0.000	0	0	0	0	0	0	2,020	2,020	0
XV	5	28.459	101,350	0	0	101,350	510,790	48,820	0	660,960	0
X*	41	28.459	101,350	0	0	101,350	510,790	49,180	2,020	663,340	0
354		9,557.474	1,035,710	691,450	18,053,900	1,727,160	9,137,470	478,100	603,560	11,946,290	9,502,830

2021 Certified - HISTORY VALUE RECAP

(93) - WINDTHORST ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	729,830	74	0			
Land - Non Homesite	(+)	490,690	29	220,400			
Land - Productivity Market	(+)	23,549,370	159	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	24,769,890	262		Total Land Value:	(+)	24,769,890
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	12,186,590	83	0			
New Improvements - Homesite	(+)	32,250	6	0			
Improvements - Non Homesite	(+)	1,056,040	26	0			
New Improvements - Non Homesite	(+)	45,550	3	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	13,320,430	118		Total Imp Value:	(+)	13,320,430
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	200,750	5	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	97,810	11	36,000			
New Personal - Non Homesite	(+)	7,220	1	0			
Total Personal Value	(=)	305,780	17		Total Personal Value:	(+)	305,780
Total Real Estate & Personal Mkt Value	(=)	38,396,100	397				
Minerals		Value	Items				
Mineral Value	(+)	178,770	51				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	2,163,660	9				
Total Mineral Market Value	(=)	2,342,430	60		Total Min Mkt Value:	(+)	2,342,430
Total Market Value	(=)	40,738,530			Total Market Value:	(=/+)	40,738,530
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	23,549,370	159				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	1,305,180	159				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	22,244,190	159		Productivity Loss:	(-)	22,244,190
Losses		Value	Items				
Less Real Exempt Property	(-)	256,400	6				
Less \$500 Inc. Real Personal	(-)	620	3		Total Market Taxable:	(=)	18,494,340
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	1,334,700	46				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	1,591,720
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		16,902,620
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	1,760,590
Total Losses (includes Prod. Loss)	(=)	23,835,910			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	16,902,620			Net Taxable Value:		15,142,030

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

Total Ceiling Tax:	11,669.98
Total Freeze Taxable: -	1,306,710
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	13,835,320This 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
45	18	0	0	0	0	0	1	0	0	0

Owner and Parcel Counts

Total Parcels*:	327* Parcel count is figured by parcel per ownership sequences.
Total Owners:	187

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 1,575,000	63
Senior S	(+) 173,590	18
Disabled B	(+) 0	0
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	1,748,590	81
Local Discount	(+) 0	0
Disabled Veteran	(+) 12,000	1
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 1,760,590	<i>(includes Ported/Charity Amounts)</i>

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

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$10,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$85,020
Taxable	\$85,020

2021 Certified - HISTORY VALUE RECAP

(93) - WINDTHORST ISD

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$162,891	35	Market	\$5,701,210
Taxable	\$122,375		Taxable	\$4,433,140
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$154,434	73	Market	\$11,273,720
Taxable	\$114,245		Taxable	\$8,689,500
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$147,108	78	Market	\$11,474,470
Taxable	\$107,765		Taxable	\$8,833,960
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$40,150	5	Market	\$200,750
Taxable	\$13,166		Taxable	\$144,460

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	2	3.000	9,600	0	0	9,600	228,320	0	0	237,920	212,920
A1	36	66.964	241,150	0	0	241,150	5,265,450	0	0	5,506,600	4,253,530
A2	4	5.040	16,180	0	0	16,180	0	0	0	16,180	16,180
A*	42	75.004	266,930	0	0	266,930	5,493,770	0	0	5,760,700	4,482,630
C1	5	10.151	33,030	0	0	33,030	0	0	0	33,030	33,030
C*	5	10.151	33,030	0	0	33,030	0	0	0	33,030	33,030
D1	159	12,608.044	0	1,305,180	23,549,370	1,305,180	0	0	0	1,305,180	1,293,180
D2	25	0.000	0	0	0	0	1,061,570	0	0	1,061,570	1,061,570
D*	184	12,608.044	0	1,305,180	23,549,370	1,305,180	1,061,570	0	0	2,366,750	2,354,750
E	15	87.409	312,570	0	0	312,570	1,642,550	0	0	1,955,120	1,585,860
E1	41	87.490	387,590	0	0	387,590	5,122,540	0	0	5,510,130	4,137,680
E*	56	174.899	700,160	0	0	700,160	6,765,090	0	0	7,465,250	5,723,540
G1	51	0.000	0	0	0	0	0	0	178,770	178,770	178,770
G*	51	0.000	0	0	0	0	0	0	178,770	178,770	178,770
J3	2	0.000	0	0	0	0	0	0	2,077,300	2,077,300	2,077,300
J4	6	0.000	0	0	0	0	0	0	85,930	85,930	85,930
J*	8	0.000	0	0	0	0	0	0	2,163,230	2,163,230	2,163,230
L1	5	0.000	0	0	0	0	0	13,880	0	13,880	13,880
L1	5	0.000	0	0	0	0	0	13,880	0	13,880	13,880
L*	5	0.000	0	0	0	0	0	13,880	0	13,880	13,880
M1	7	0.000	0	0	0	0	0	255,710	0	255,710	192,200
M*	7	0.000	0	0	0	0	0	255,710	0	255,710	192,200
XB	4	0.000	0	0	0	0	0	250	430	680	0
XN	1	0.000	0	0	0	0	0	35,940	0	35,940	0
XV	4	124.750	220,400	0	0	220,400	0	0	0	220,400	0
X*	9	124.750	220,400	0	0	220,400	0	36,190	430	257,020	0
	367	12,992.848	1,220,520	1,305,180	23,549,370	2,525,700	13,320,430	305,780	2,342,430	18,494,340	15,142,030

2021 Certified - HISTORY VALUE RECAP

(93IS) - WINDTHORST ISD I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	729,830	74	0			
Land - Non Homesite	(+)	490,690	29	220,400			
Land - Productivity Market	(+)	23,549,370	159	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	24,769,890	262		Total Land Value:	(+)	24,769,890
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	12,186,590	83	0			
New Improvements - Homesite	(+)	32,250	6	0			
Improvements - Non Homesite	(+)	1,056,040	26	0			
New Improvements - Non Homesite	(+)	45,550	3	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	13,320,430	118		Total Imp Value:	(+)	13,320,430
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	200,750	5	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	97,810	11	36,000			
New Personal - Non Homesite	(+)	7,220	1	0			
Total Personal Value	(=)	305,780	17		Total Personal Value:	(+)	305,780
Total Real Estate & Personal Mkt Value	(=)	38,396,100	397				
Minerals		Value	Items				
Mineral Value	(+)	178,770	51				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	2,163,660	9				
Total Mineral Market Value	(=)	2,342,430	60		Total Min Mkt Value:	(+)	2,342,430
Total Market Value	(=)	40,738,530			Total Market Value:	(=/+)	40,738,530
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	23,549,370	159				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	1,305,180	159				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	22,244,190	159		Productivity Loss:	(-)	22,244,190
Losses		Value	Items				
Less Real Exempt Property	(-)	256,400	6				
Less \$500 Inc. Real Personal	(-)	620	3		Total Market Taxable:	(=)	18,494,340
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	1,334,700	46				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	1,591,720
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		16,902,620
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	1,760,590
Total Losses (includes Prod. Loss)	(=)	23,835,910			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	16,902,620			Net Taxable Value:		15,142,030

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

Total Ceiling Tax:	11,669.98
Total Freeze Taxable: -	1,306,710
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	13,835,320This 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
45	18	0	0	0	0	0	1	0	0	0

Owner and Parcel Counts

Total Parcels*:	327* Parcel count is figured by parcel per ownership sequences.
Total Owners:	187

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 1,575,000	63
Senior S	(+) 173,590	18
Disabled B	(+) 0	0
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	1,748,590	81
Local Discount	(+) 0	0
Disabled Veteran	(+) 12,000	1
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0

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	

Total Exemptions (=) **1,760,590** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$10,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$85,020
Taxable	\$85,020

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$162,891	35	Market	\$5,701,210
Taxable	\$122,375		Taxable	\$4,433,140
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$154,434	73	Market	\$11,273,720
Taxable	\$114,245		Taxable	\$8,689,500
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$147,108	78	Market	\$11,474,470
Taxable	\$107,765		Taxable	\$8,833,960
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$40,150	5	Market	\$200,750
Taxable	\$13,166		Taxable	\$144,460

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	2	3.000	9,600	0	0	9,600	228,320	0	0	237,920	212,920
A1	36	66.964	241,150	0	0	241,150	5,265,450	0	0	5,506,600	4,253,530
A2	4	5.040	16,180	0	0	16,180	0	0	0	16,180	16,180
A*	42	75.004	266,930	0	0	266,930	5,493,770	0	0	5,760,700	4,482,630
C1	5	10.151	33,030	0	0	33,030	0	0	0	33,030	33,030
C*	5	10.151	33,030	0	0	33,030	0	0	0	33,030	33,030
D1	159	12,608.044	0	1,305,180	23,549,370	1,305,180	0	0	0	1,305,180	1,293,180
D2	25	0.000	0	0	0	0	1,061,570	0	0	1,061,570	1,061,570
D*	184	12,608.044	0	1,305,180	23,549,370	1,305,180	1,061,570	0	0	2,366,750	2,354,750
E	15	87.409	312,570	0	0	312,570	1,642,550	0	0	1,955,120	1,585,860
E1	41	87.490	387,590	0	0	387,590	5,122,540	0	0	5,510,130	4,137,680
E*	56	174.899	700,160	0	0	700,160	6,765,090	0	0	7,465,250	5,723,540
G1	51	0.000	0	0	0	0	0	0	178,770	178,770	178,770
G*	51	0.000	0	0	0	0	0	0	178,770	178,770	178,770
J3	2	0.000	0	0	0	0	0	0	2,077,300	2,077,300	2,077,300
J4	6	0.000	0	0	0	0	0	0	85,930	85,930	85,930
J*	8	0.000	0	0	0	0	0	0	2,163,230	2,163,230	2,163,230
L1	5	0.000	0	0	0	0	0	13,880	0	13,880	13,880
L1	5	0.000	0	0	0	0	0	13,880	0	13,880	13,880
L*	5	0.000	0	0	0	0	0	13,880	0	13,880	13,880
M1	7	0.000	0	0	0	0	0	255,710	0	255,710	192,200
M*	7	0.000	0	0	0	0	0	255,710	0	255,710	192,200
XB	4	0.000	0	0	0	0	0	250	430	680	0
XN	1	0.000	0	0	0	0	0	35,940	0	35,940	0
XV	4	124.750	220,400	0	0	220,400	0	0	0	220,400	0
X*	9	124.750	220,400	0	0	220,400	0	36,190	430	257,020	0
	367	12,992.848	1,220,520	1,305,180	23,549,370	2,525,700	13,320,430	305,780	2,342,430	18,494,340	15,142,030

2021 Certified - HISTORY VALUE RECAP

(30IS) - BELLEVUE ISD I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,848,990	278	9,820			
Land - Non Homesite	(+)	2,384,990	359	104,010			
Land - Productivity Market	(+)	162,074,450	959	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	166,308,430	1,596		Total Land Value:	(+)	166,308,430
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	28,893,780	297	194,200			
New Improvements - Homesite	(+)	2,140,660	89	0			
Improvements - Non Homesite	(+)	9,706,100	207	4,568,390			
New Improvements - Non Homesite	(+)	631,430	75	3,150			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	41,371,970	668		Total Imp Value:	(+)	41,371,970
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	1,481,810	38	0			
New Personal - Homesite	(+)	105,920	11	0			
Personal - Non Homesite	(+)	754,750	50	1,870			
New Personal - Non Homesite	(+)	2,700	2	0			
Total Personal Value	(=)	2,345,180	101		Total Personal Value:	(+)	2,345,180
Total Real Estate & Personal Mkt Value	(=)	210,025,580	2,365				
Minerals		Value	Items				
Mineral Value	(+)	3,047,170	473				
Mineral Value - Real	(+)	24,343,250	1				
Mineral Value - Personal	(+)	85,714,810	325				
Total Mineral Market Value	(=)	113,105,230	799		Total Min Mkt Value:	(+)	113,105,230
Total Market Value	(=)	323,130,810			Total Market Value:	(=/+)	323,130,810
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	161,982,630	958				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	7,106,500	958				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	154,876,130	959		Productivity Loss:	(-)	154,876,130
Losses		Value	Items				
Less Real Exempt Property	(-)	4,881,440	42				
Less \$500 Inc. Real Personal	(-)	1,230	7		Total Market Taxable:	(=)	168,254,680
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		833,290
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.26 %
Less Real Protested Value	(-)	833,290	3				
Less 10% Cap Loss	(-)	3,766,240	154				
Less TCEQ/Pollution Control	(-)	827,800	9				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	27,530	169				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	10,337,530
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		157,917,150
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	6,977,620
Total Losses (includes Prod. Loss)	(=)	165,213,660			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	157,917,150			Net Taxable Value:		150,939,530

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

Total Ceiling Tax:	44,090.61
Total Freeze Taxable: -	6,282,180
New Imp/Pers with Ceiling: +	209,760
Freeze Adjusted Taxable:	144,867,110This 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
111	95	0	5	0	0	0	12	7	0	0

Owner and Parcel Counts

Total Parcels*:	2,441* Parcel count is figured by parcel per ownership sequences.
Total Owners:	993

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 4,828,850	209
Senior S	(+) 810,070	87
Disabled B	(+) 23,140	3
DV 100%	(+) 1,220,500	7
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	6,882,560	306
Local Discount	(+) 0	0
Disabled Veteran	(+) 95,060	9
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 6,977,620 (includes Ported/Charity Amounts)	

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

Exempt Value of First Time Absolute Exemption	\$1,910
Exempt Value of First Time Partial Exemption	\$30,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$2,877,560
Taxable	\$2,704,060

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$67,471	162	Market	\$10,930,410
Taxable	\$34,164		Taxable	\$7,092,330
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$89,392	266	Market	\$23,778,430
Taxable	\$53,777		Taxable	\$16,512,800
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$83,743	302	Market	\$25,290,550
Taxable	\$48,471		Taxable	\$17,214,120
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$42,003	36	Market	\$1,512,120
Taxable	\$9,268		Taxable	\$701,320

2021 Certified - HISTORY VALUE RECAP

(30IS) - BELLEVUE ISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	12	8.399	28,280	0	0	28,280	648,930	0	0	677,210	433,720
A1	151	236.239	614,490	0	0	614,490	9,692,960	0	0	10,307,450	6,865,850
A2	41	43.322	116,660	0	0	116,660	725,940	90,820	0	933,420	527,230
A*	204	287.960	759,430	0	0	759,430	11,067,830	90,820	0	11,918,080	7,826,800
C1	178	86.004	199,040	0	0	199,040	77,970	0	0	277,010	277,010
C*	178	86.004	199,040	0	0	199,040	77,970	0	0	277,010	277,010
D1	959	95,750.120	0	7,109,480	162,074,450	7,109,480	0	0	0	7,109,480	7,106,500
D2	146	0.000	0	0	0	0	2,944,320	0	0	2,944,320	2,932,320
D*	1,105	95,750.120	0	7,109,480	162,074,450	7,109,480	2,944,320	0	0	10,053,800	10,038,820
E	53	301.950	918,380	0	0	918,380	2,278,660	4,480	0	3,201,520	2,263,800
E1	154	446.592	1,499,380	0	0	1,499,380	16,999,560	0	0	18,498,940	13,505,520
E2	12	79.500	269,650	0	0	269,650	1,470,490	0	0	1,740,140	1,273,380
E2S	3	2.000	6,400	0	0	6,400	648,660	0	0	655,060	620,060
E*	222	830.042	2,693,810	0	0	2,693,810	21,397,370	4,480	0	24,095,660	17,662,760
F1	24	13.267	103,320	0	0	103,320	1,093,810	0	0	1,197,130	1,058,780
F1	24	13.267	103,320	0	0	103,320	1,093,810	0	0	1,197,130	1,058,780
F2	2	202.850	354,990	0	0	354,990	0	0	24,343,250	24,698,240	24,698,240
F2	2	202.850	354,990	0	0	354,990	0	0	24,343,250	24,698,240	24,698,240
F*	26	216.117	458,310	0	0	458,310	1,093,810	0	24,343,250	25,895,370	25,757,020
G1	473	0.000	0	0	0	0	0	0	3,047,170	3,047,170	3,047,170
G*	473	0.000	0	0	0	0	0	0	3,047,170	3,047,170	3,047,170
J2	2	0.000	0	0	0	0	0	0	106,930	106,930	106,930
J3	9	3.100	7,810	0	0	7,810	730	0	19,086,910	19,095,450	19,095,450
J4	40	0.410	1,750	0	0	1,750	24,200	0	1,719,860	1,745,810	1,745,810
J5	3	0.000	0	0	0	0	0	0	8,272,250	8,272,250	8,272,250
J6	33	0.000	0	0	0	0	0	0	15,116,680	15,116,680	14,288,880
J6A	1	0.000	0	0	0	0	0	0	3,260,570	3,260,570	3,260,570
J*	88	3.510	9,560	0	0	9,560	24,930	0	47,563,200	47,597,690	46,769,890
L1	32	0.000	0	0	0	0	0	375,510	0	375,510	375,510
L1	32	0.000	0	0	0	0	0	375,510	0	375,510	375,510
L2C	2	0.000	0	0	0	0	0	0	1,650,340	1,650,340	1,650,340
L2D	1	0.000	0	0	0	0	0	0	38,140	38,140	38,140
L2G	2	0.000	0	0	0	0	0	0	35,858,680	35,858,680	35,858,680
L2J	1	0.000	0	0	0	0	0	0	12,300	12,300	12,300
L2M	1	0.000	0	0	0	0	0	0	108,700	108,700	108,700
L2P	5	0.000	0	0	0	0	0	0	250,870	250,870	250,870
L2Q	62	0.000	0	0	0	0	0	0	205,050	205,050	205,050
L2	74	0.000	0	0	0	0	0	0	38,124,080	38,124,080	38,124,080
L*	106	0.000	0	0	0	0	0	375,510	38,124,080	38,499,590	38,499,590
M1	51	0.000	0	0	0	0	0	1,871,270	0	1,871,270	1,060,470
M*	51	0.000	0	0	0	0	0	1,871,270	0	1,871,270	1,060,470
XB	8	0.000	0	0	0	0	0	3,100	0	3,100	0
XC	169	0.000	0	0	0	0	0	0	27,530	27,530	0
XV	41	40.315	113,830	0	0	113,830	4,765,740	0	0	4,879,570	0
X*	218	40.315	113,830	0	0	113,830	4,765,740	3,100	27,530	4,910,200	0
	2,671	97,214.069	4,233,980	7,109,480	162,074,450	11,343,460	41,371,970	2,345,180	113,105,230	168,165,840	150,939,530