

**Real Estate Recap ('HISTORY' Year 2020)
Selection Page**

Run Date: 7/20/2020
7:16:41PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2020

Jurisdiction 00-WCAD

Jurisdiction 01-WARD COUNTY

Jurisdiction 01F-CO ROAD/FMLR

Jurisdiction 01FP-FMLR RCP

Jurisdiction 01R-WARD COUNTY ROAD

Jurisdiction 01P-COUNTY RCP

Jurisdiction 02-WARD CO WTR DIST 1

Jurisdiction 03-WARD CO WTR IMP DIST2

Jurisdiction 03P-WTR DIST #2 RCP

Jurisdiction 04-WARD CO WTR DIST 3

Jurisdiction 05-RED BLUFF WTR P.C.D.

Jurisdiction 10-CITY OF MONAHANS

Jurisdiction 11-CITY OF GRANDFALLS

Jurisdiction 12-CITY OF WICKETT

Jurisdiction 10P-MONAHANS RCP

Jurisdiction 13-CITY OF THORNTONVILLE

Jurisdiction 30-M-W-P I.S.D. M&O

Jurisdiction 11P-GRANDFALLS RCP

Jurisdiction 30IS-M-W-P I.S.D. I&S

Jurisdiction 31-PECOS-BARSTOW I.S.D. M&O

Jurisdiction 12P-WICKETT RCP

Jurisdiction 31IS-PECOS-BARSTOW I.S.D. I&S

Jurisdiction 32-GRANDFALLS-ROYALTY ISD M&O

Jurisdiction 32IS-GRANDFALLS-ROYALTY ISD I&S

Jurisdiction 30ISP-MWP ISD I&S RCP

Jurisdiction 80-LOVING WTR DIST#1-WARD

Jurisdiction 89-INTANGIBLES

Jurisdiction 30P-MWP ISD M&O RCP

Jurisdiction 90-WINKLER CO-CTY MONAHAN

Jurisdiction 32ISP-GR ISD I&S RCP

2020 Certified - HISTORY VALUE RECAP

(00) - WCAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	14,253,910	3,572	34,790			
Land - Non Homesite	(+)	39,637,190	10,654	6,821,330			
Land - Productivity Market	(+)	21,652,510	2,298	0			
Land - Income	(+)	13,140	1	0			
Total Land Market Value	(=)	75,556,750	16,525		Total Land Value:	(+)	75,556,750
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	329,269,870	3,576	629,180			
New Improvements - Homesite	(+)	5,707,790	142	0			
Improvements - Non Homesite	(+)	192,563,900	2,146	74,830,420			
New Improvements - Non Homesite	(+)	24,534,950	289	372,720			
Improvements - Income	(+)	1,014,150	1	0			
Total Improvement Value	(=)	553,090,660	6,154		Total Imp Value:	(+)	553,090,660
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	5,709,680	179	0			
New Personal - Homesite	(+)	511,600	16	0			
Personal - Non Homesite	(+)	42,565,799	877	3,300			
New Personal - Non Homesite	(+)	5,371,539	85	0			
Total Personal Value	(=)	54,158,618	1,157		Total Personal Value:	(+)	54,158,618
Total Real Estate & Personal Mkt Value	(=)	682,806,028	23,836				
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	(=)	682,806,028			Total Market Value:	(=/+)	682,806,028
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	21,652,510	2,298				
Land Ag 1D	(-)	1,170	1				
Land Ag 1D1	(-)	1,305,720	2,297				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	20,345,620	2,298		Productivity Loss:	(-)	20,345,620
Losses		Value	Items				
Less Real Exempt Property	(-)	82,691,740	466				
Less \$500 Inc. Real Personal	(-)	6,471	32				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	662,460,408
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	(-)	83,010,681	1,918				
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:	(-)	165,708,892
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	496,751,516
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	186,054,512			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	496,751,516			Net Taxable Value:		496,751,516

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,558	867	0	65	0	0	0	77	16	0	0

Owner and Parcel Counts

Total Parcels*:	17,678* Parcel count is figured by parcel per ownership sequences.
Total Owners:	9,047

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	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	\$412,730
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$35,753,159
Taxable	\$35,753,159

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$95,556	3,594	Market \$343,428,440
Taxable \$72,709		Taxable \$265,942,729
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$95,408	3,632	Market \$346,523,800
Taxable \$72,606		Taxable \$268,403,159
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$92,341	3,820	Market \$352,745,080
Taxable \$70,617		Taxable \$274,455,909
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$33,091	188	Market \$6,221,280
Taxable \$32,187		Taxable \$6,052,750

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0	0			
Mineral Value - Real		0	0			
Mineral Value - Personal		0	0			
					Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0			
Less Mineral Abatements		0	0			
Less Mineral Freeports/Interstate Commerce		0	0			
Less Mineral Unknown		0	0			
Less TCEQ/Pollution Control		0	0			
Less VLA		0	0			
Less Mineral Protested Value		0	0		Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		14,253,910	3,572			
Land - Non Homesite		39,637,190	10,654			
Land - Productivity Market		21,652,510	2,298			
Land - Income		13,140	1		Total Land Value:	75,556,750
Land Timber Gain		0	0			
Improvements			Value	Items		
Improvements - Homesite		329,269,870	3,576			
New Improvements - Homesite		5,707,790	142			
Improvements - Non Homesite		192,563,900	2,146			
New Improvements - Non Homesite		24,534,950	289			
Improvements - Income		1,014,150	1		Total Improvement Value:	553,090,660
Ag Loss			Value	Items		
Productivity Market		21,652,510	2,298			
Land Ag 1D		1,170	1			
Land Ag 1D1		1,305,720	2,297			
Land Ag Tim		0	0		Productivity Loss:	20,345,620
Real Loss			Value			
Land Homesite Exempt		34,790				
Land Non-Homesite Exempt		6,821,330				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		629,180				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		74,830,420				
New Improvement Non-Homesite Exempt		372,720				
Income Improvement Exempt		0			Real Exempt Total:	82,688,440
					Taxload Real Total:	525,613,350
Personal			Value	Items		
Personal - Homesite		5,709,680	179			
New Personal - Homesite		511,600	16			
Personal - Non Homesite		42,565,799	877			
New Personal - Non Homesite		5,371,539	85		Total Personal Value:	54,158,618
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		3,300				
New Personal Non-Homesite Exempt		0				
Personal Under 500		6,471			Personal Exempt Total:	3,300
					Taxload Personal Total:	54,155,318
					Total Appraised:	496,751,516
					Taxroll Load Total:	579,768,668

2020 Certified - HISTORY VALUE RECAP

(00) - WCAD

Category Code Breakdown												
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
A1	3,663	3,002.192	14,533,750	0	0	14,533,750	346,642,830	0	0	361,176,580	280,852,909	
A2	445	690.768	1,246,230	0	0	1,246,230	11,596,460	0	0	12,842,690	11,055,980	
A*	4,108	3,692.960	15,779,980	0	0	15,779,980	358,239,290	0	0	374,019,270	291,908,889	
B1	40	34.259	379,170	0	0	379,170	14,215,990	0	0	14,595,160	14,574,660	
B2	23	10.512	82,500	0	0	82,500	1,949,310	0	0	2,031,810	2,031,810	
B*	63	44.771	461,670	0	0	461,670	16,165,300	0	0	16,626,970	16,606,470	
C1	5,409	17,286.515	10,263,140	0	0	10,263,140	4,272,610	0	0	14,535,750	14,535,750	
C*	5,409	17,286.515	10,263,140	0	0	10,263,140	4,272,610	0	0	14,535,750	14,535,750	
D1	2,298	325,780.346	0	1,306,890	21,652,510	1,306,890	0	0	0	1,306,890	1,306,890	
D2	56	0.000	0	0	0	0	2,607,500	0	0	2,607,500	2,607,500	
D*	2,354	325,780.346	0	1,306,890	21,652,510	1,306,890	2,607,500	0	0	3,914,390	3,914,390	
E	3,267	153,847.260	13,129,510	0	0	13,129,510	3,108,300	0	0	16,237,810	16,110,180	
E1	92	1,924.114	451,880	0	0	451,880	3,687,690	0	0	4,139,570	3,557,470	
E*	3,359	155,771.374	13,581,390	0	0	13,581,390	6,795,990	0	0	20,377,380	19,667,650	
F1	708	1,867.244	5,793,970	0	0	5,793,970	64,631,450	149,780	0	70,575,200	70,575,200	
F1	708	1,867.244	5,793,970	0	0	5,793,970	64,631,450	149,780	0	70,575,200	70,575,200	
F2	95	277.709	773,780	0	0	773,780	22,870,700	0	0	23,644,480	23,644,480	
F2	95	277.709	773,780	0	0	773,780	22,870,700	0	0	23,644,480	23,644,480	
F*	803	2,144.953	6,567,750	0	0	6,567,750	87,502,150	149,780	0	94,219,680	94,219,680	
J2	16	8.188	42,650	0	0	42,650	361,410	96,350	0	500,410	500,410	
J3	4	726.700	53,290	0	0	53,290	175,360	0	0	228,650	228,650	
J4	7	0.931	14,180	0	0	14,180	284,360	11,550	0	310,090	310,090	
J5	7	4.570	47,090	0	0	47,090	0	0	0	47,090	47,090	
J6	26	977.314	181,280	0	0	181,280	598,910	69,320	0	849,510	849,510	
J7	11	19.594	55,170	0	0	55,170	246,230	37,440	0	338,840	338,840	
J9	2	0.000	0	0	0	0	0	0	0	0	0	
J*	73	1,737.298	393,660	0	0	393,660	1,666,270	214,660	0	2,274,590	2,274,590	
L1	392	0.000	0	0	0	0	0	32,644,902	0	32,644,902	32,644,902	
L1	392	0.000	0	0	0	0	0	32,644,902	0	32,644,902	32,644,902	
L2	2	0.000	0	0	0	0	0	40,795	0	40,795	40,795	
L2	2	0.000	0	0	0	0	0	40,795	0	40,795	40,795	
L*	394	0.000	0	0	0	0	0	32,685,697	0	32,685,697	32,685,697	
M1	687	0.000	0	0	0	0	9,230	21,073,660	0	21,082,890	20,912,820	
M1'	1	0.000	0	0	0	0	0	25,580	0	25,580	25,580	
M*	688	0.000	0	0	0	0	9,230	21,099,240	0	21,108,470	20,938,400	
XB	32	9.000	530	0	0	530	0	5,941	0	6,471	0	
XV	466	18,788.369	6,856,120	0	0	6,856,120	75,832,320	3,300	0	82,691,740	0	
X*	498	18,797.369	6,856,650	0	0	6,856,650	75,832,320	9,241	0	82,698,211	0	
		17,749	525,255.584	53,904,240	1,306,890	21,652,510	55,211,130	553,090,660	54,158,618	0	662,460,408	496,751,516

2020 Certified - HISTORY VALUE RECAP

(01) - WARD COUNTY

Land		Value	Items	Exempt			
Land - Homesite	(+)	14,253,910	3,572	34,790			
Land - Non Homesite	(+)	39,637,150	10,653	6,821,330			
Land - Productivity Market	(+)	21,652,510	2,298	0			
Land - Income	(+)	13,140	1	0			
Total Land Market Value	(=)	75,556,710	16,524		Total Land Value:	(+)	75,556,710
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	329,269,870	3,576	629,180			
New Improvements - Homesite	(+)	5,707,790	142	0			
Improvements - Non Homesite	(+)	192,563,900	2,146	74,830,420			
New Improvements - Non Homesite	(+)	24,534,950	289	372,720			
Improvements - Income	(+)	1,014,150	1	0			
Total Improvement Value	(=)	553,090,660	6,154		Total Imp Value:	(+)	553,090,660
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	5,709,680	179	0			
New Personal - Homesite	(+)	511,600	16	0			
Personal - Non Homesite	(+)	42,515,929	875	3,300			
New Personal - Non Homesite	(+)	5,371,539	85	0			
Total Personal Value	(=)	54,108,748	1,155		Total Personal Value:	(+)	54,108,748
Total Real Estate & Personal Mkt Value	(=)	682,756,118	23,833				
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	(=)	682,756,118			Total Market Value:	(=/+)	682,756,118
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	21,652,510	2,298				
Land Ag 1D	(-)	1,170	1				
Land Ag 1D1	(-)	1,305,720	2,297				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	20,345,620	2,298		Productivity Loss:	(-)	20,345,620
Losses		Value	Items				
Less Real Exempt Property	(-)	82,691,740	466				
Less \$500 Inc. Real Personal	(-)	6,471	32				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	662,410,498
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	(-)	83,010,681	1,918				
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:	(-)	165,708,892
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	496,701,606
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	58,390,081
Total Losses (includes Prod. Loss)	(=)	186,054,512			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	496,701,606			Net Taxable Value:		438,311,525

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

Total Ceiling Tax:	87,575.58
Total Freeze Taxable: -	26,227,580
New Imp/Pers with Ceiling: +	157,470
Freeze Adjusted Taxable:	412,241,415This 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
1,558	867	0	65	0	0	0	77	16	0	0

Owner and Parcel Counts

Total Parcels*:	17,675* Parcel count is figured by parcel per ownership sequences.
Total Owners:	9,045

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%	(+) 1,221,790	16
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	1,221,790	16
Local Discount	(+) 39,577,140	2,490
Disabled Veteran	(+) 646,350	66
Optional 65	(+) 15,759,001	858
Local Disabled	(+) 1,185,800	65
State Homestead	(+) 0	0
Total Exemptions (=)	58,390,081 (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	\$412,730
Exempt Value of First Time Partial Exemption	\$1,317,910
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$35,753,159
Taxable	\$34,711,499

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$95,556	3,594	Market	\$343,428,440
Taxable	\$58,169		Taxable	\$209,945,808
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$95,408	3,632	Market	\$346,523,800
Taxable	\$58,086		Taxable	\$211,886,598
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$92,341	3,820	Market	\$352,745,080
Taxable	\$56,497		Taxable	\$216,204,088
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$33,091	188	Market	\$6,221,280
Taxable	\$25,747		Taxable	\$4,317,490

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		14,253,910	3,572		
Land - Non Homesite		39,637,150	10,653		
Land - Productivity Market		21,652,510	2,298		
Land - Income		13,140	1	Total Land Value:	75,556,710
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		329,269,870	3,576		
New Improvements - Homesite		5,707,790	142		
Improvements - Non Homesite		192,563,900	2,146		
New Improvements - Non Homesite		24,534,950	289		
Improvements - Income		1,014,150	1	Total Improvement Value:	553,090,660
Ag Loss		Value	Items		
Productivity Market		21,652,510	2,298		
Land Ag 1D		1,170	1		
Land Ag 1D1		1,305,720	2,297		
Land Ag Tim		0	0	Productivity Loss:	20,345,620
Real Loss		Value			
Land Homesite Exempt		34,790			
Land Non-Homesite Exempt		6,821,330			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		629,180			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		74,830,420			
New Improvement Non-Homesite Exempt		372,720			
Income Improvement Exempt		0		Real Exempt Total:	82,688,440
				Taxload Real Total:	525,613,310
Personal		Value	Items		
Personal - Homesite		5,709,680	179		
New Personal - Homesite		511,600	16		
Personal - Non Homesite		42,515,929	875		
New Personal - Non Homesite		5,371,539	85	Total Personal Value:	54,108,748
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		3,300			
New Personal Non-Homesite Exempt		0			
Personal Under 500		6,471		Personal Exempt Total:	3,300
				Taxload Personal Total:	54,105,448
				Total Appraised:	496,701,606
				Taxroll Load Total:	579,718,758

2020 Certified - HISTORY VALUE RECAP

(01) - WARD COUNTY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
A1	3,663	3,002.192	14,533,750	0	0	14,533,750	346,642,830	0	0	361,176,580	226,955,908	
A2	445	690.768	1,246,230	0	0	1,246,230	11,596,460	0	0	12,842,690	8,932,060	
A*	4,108	3,692.960	15,779,980	0	0	15,779,980	358,239,290	0	0	374,019,270	235,887,968	
B1	40	34.259	379,170	0	0	379,170	14,215,990	0	0	14,595,160	14,523,320	
B2	23	10.512	82,500	0	0	82,500	1,949,310	0	0	2,031,810	2,031,810	
B*	63	44.771	461,670	0	0	461,670	16,165,300	0	0	16,626,970	16,555,130	
C1	5,409	17,286.515	10,263,140	0	0	10,263,140	4,272,610	0	0	14,535,750	14,526,370	
C*	5,409	17,286.515	10,263,140	0	0	10,263,140	4,272,610	0	0	14,535,750	14,526,370	
D1	2,298	325,780.346	0	1,306,890	21,652,510	1,306,890	0	0	0	1,306,890	1,306,890	
D2	56	0.000	0	0	0	0	2,607,500	0	0	2,607,500	2,607,500	
D*	2,354	325,780.346	0	1,306,890	21,652,510	1,306,890	2,607,500	0	0	3,914,390	3,914,390	
E	3,266	153,845.038	13,129,470	0	0	13,129,470	3,108,300	0	0	16,237,770	16,008,190	
E1	92	1,924.114	451,880	0	0	451,880	3,687,690	0	0	4,139,570	3,103,010	
E*	3,358	155,769.152	13,581,350	0	0	13,581,350	6,795,990	0	0	20,377,340	19,111,200	
F1	708	1,867.244	5,793,970	0	0	5,793,970	64,631,450	149,780	0	70,575,200	70,558,430	
F1	708	1,867.244	5,793,970	0	0	5,793,970	64,631,450	149,780	0	70,575,200	70,558,430	
F2	95	277.709	773,780	0	0	773,780	22,870,700	0	0	23,644,480	23,644,480	
F2	95	277.709	773,780	0	0	773,780	22,870,700	0	0	23,644,480	23,644,480	
F*	803	2,144.953	6,567,750	0	0	6,567,750	87,502,150	149,780	0	94,219,680	94,202,910	
J2	16	8.188	42,650	0	0	42,650	361,410	96,350	0	500,410	500,410	
J3	4	726.700	53,290	0	0	53,290	175,360	0	0	228,650	228,650	
J4	7	0.931	14,180	0	0	14,180	284,360	11,550	0	310,090	310,090	
J5	7	4.570	47,090	0	0	47,090	0	0	0	47,090	47,090	
J6	26	977.314	181,280	0	0	181,280	598,910	69,320	0	849,510	849,510	
J7	11	19.594	55,170	0	0	55,170	246,230	37,440	0	338,840	338,840	
J9	2	0.000	0	0	0	0	0	0	0	0	0	
J*	73	1,737.298	393,660	0	0	393,660	1,666,270	214,660	0	2,274,590	2,274,590	
L1	392	0.000	0	0	0	0	0	32,644,902	0	32,644,902	32,644,902	
L1	392	0.000	0	0	0	0	0	32,644,902	0	32,644,902	32,644,902	
L2	2	0.000	0	0	0	0	0	40,795	0	40,795	40,795	
L2	2	0.000	0	0	0	0	0	40,795	0	40,795	40,795	
L*	394	0.000	0	0	0	0	0	32,685,697	0	32,685,697	32,685,697	
M1	685	0.000	0	0	0	0	9,230	21,023,790	0	21,033,020	19,127,690	
M1'	1	0.000	0	0	0	0	0	25,580	0	25,580	25,580	
M*	686	0.000	0	0	0	0	9,230	21,049,370	0	21,058,600	19,153,270	
XB	32	9.000	530	0	0	530	0	5,941	0	6,471	0	
XV	466	18,788.369	6,856,120	0	0	6,856,120	75,832,320	3,300	0	82,691,740	0	
X*	498	18,797.369	6,856,650	0	0	6,856,650	75,832,320	9,241	0	82,698,211	0	
		17,746	525,253.362	53,904,200	1,306,890	21,652,510	55,211,090	553,090,660	54,108,748	0	662,410,498	438,311,525

2020 Certified - HISTORY VALUE RECAP

(01F) - CO ROAD/FMLR

Land		Value	Items	Exempt			
Land - Homesite	(+)	14,253,910	3,572	34,790			
Land - Non Homesite	(+)	39,637,150	10,653	6,821,330			
Land - Productivity Market	(+)	21,652,510	2,298	0			
Land - Income	(+)	13,140	1	0			
Total Land Market Value	(=)	75,556,710	16,524		Total Land Value:	(+)	75,556,710
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	329,269,870	3,576	629,180			
New Improvements - Homesite	(+)	5,707,790	142	0			
Improvements - Non Homesite	(+)	192,563,900	2,146	74,830,420			
New Improvements - Non Homesite	(+)	24,534,950	289	372,720			
Improvements - Income	(+)	1,014,150	1	0			
Total Improvement Value	(=)	553,090,660	6,154		Total Imp Value:	(+)	553,090,660
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	5,709,680	179	0			
New Personal - Homesite	(+)	511,600	16	0			
Personal - Non Homesite	(+)	42,515,929	875	3,300			
New Personal - Non Homesite	(+)	5,371,539	85	0			
Total Personal Value	(=)	54,108,748	1,155		Total Personal Value:	(+)	54,108,748
Total Real Estate & Personal Mkt Value	(=)	682,756,118	23,833				
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	(=)	682,756,118			Total Market Value:	(=/+)	682,756,118
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	21,652,510	2,298				
Land Ag 1D	(-)	1,170	1				
Land Ag 1D1	(-)	1,305,720	2,297				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	20,345,620	2,298		Productivity Loss:	(-)	20,345,620
Losses		Value	Items				
Less Real Exempt Property	(-)	82,691,740	466				
Less \$500 Inc. Real Personal	(-)	6,471	32				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	662,410,498
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	(-)	83,010,681	1,918				
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:	(-)	165,708,892
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	496,701,606
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	63,012,301
Total Losses (includes Prod. Loss)	(=)	186,054,512					<i>* See breakdown on following page</i>
Total Appraised Value	(=)	496,701,606			Net Taxable Value:		433,689,305

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

Total Ceiling Tax:	87,575.58
Total Freeze Taxable: -	26,227,580
New Imp/Pers with Ceiling: +	157,470
Freeze Adjusted Taxable:	407,619,195 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,558	867	0	65	0	0	0	77	16	0	0

Owner and Parcel Counts

Total Parcels*:	17,675* Parcel count is figured by parcel per ownership sequences.
Total Owners:	9,045

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%	(+)	1,221,790
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		1,221,790
Local Discount	(+)	39,577,140
Disabled Veteran	(+)	644,240
Optional 65	(+)	15,759,001
Local Disabled	(+)	1,185,800
State Homestead	(+)	4,624,330
Total Exemptions	(=)	63,012,301 <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	\$412,730
Exempt Value of First Time Partial Exemption	\$1,110,860
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$35,753,159
Taxable	\$34,675,499

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$95,556	3,594	Market	\$343,428,440
Taxable	\$55,169		Taxable	\$205,661,868
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$95,408	3,632	Market	\$346,523,800
Taxable	\$55,086		Taxable	\$207,563,658
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$92,341	3,820	Market	\$352,745,080
Taxable	\$53,497		Taxable	\$211,584,868
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$33,091	188	Market	\$6,221,280
Taxable	\$22,747		Taxable	\$4,021,210

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		14,253,910	3,572		
Land - Non Homesite		39,637,150	10,653		
Land - Productivity Market		21,652,510	2,298		
Land - Income		13,140	1	Total Land Value:	75,556,710
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		329,269,870	3,576		
New Improvements - Homesite		5,707,790	142		
Improvements - Non Homesite		192,563,900	2,146		
New Improvements - Non Homesite		24,534,950	289		
Improvements - Income		1,014,150	1	Total Improvement Value:	553,090,660
Ag Loss		Value	Items		
Productivity Market		21,652,510	2,298		
Land Ag 1D		1,170	1		
Land Ag 1D1		1,305,720	2,297		
Land Ag Tim		0	0	Productivity Loss:	20,345,620
Real Loss		Value			
Land Homesite Exempt		34,790			
Land Non-Homesite Exempt		6,821,330			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		629,180			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		74,830,420			
New Improvement Non-Homesite Exempt		372,720			
Income Improvement Exempt		0		Real Exempt Total:	82,688,440
				Taxload Real Total:	525,613,310
Personal		Value	Items		
Personal - Homesite		5,709,680	179		
New Personal - Homesite		511,600	16		
Personal - Non Homesite		42,515,929	875		
New Personal - Non Homesite		5,371,539	85	Total Personal Value:	54,108,748
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		3,300			
New Personal Non-Homesite Exempt		0			
Personal Under 500		6,471		Personal Exempt Total:	3,300
				Taxload Personal Total:	54,105,448
				Total Appraised:	496,701,606
				Taxroll Load Total:	579,718,758

2020 Certified - HISTORY VALUE RECAP

(01F) - CO ROAD/FMLR

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
A1	3,663	3,002.192	14,533,750	0	0	14,533,750	346,642,830	0	0	361,176,580	222,911,338	
A2	445	690.768	1,246,230	0	0	1,246,230	11,596,460	0	0	12,842,690	8,692,690	
A*	4,108	3,692.960	15,779,980	0	0	15,779,980	358,239,290	0	0	374,019,270	231,604,028	
B1	40	34.259	379,170	0	0	379,170	14,215,990	0	0	14,595,160	14,520,320	
B2	23	10.512	82,500	0	0	82,500	1,949,310	0	0	2,031,810	2,031,810	
B*	63	44.771	461,670	0	0	461,670	16,165,300	0	0	16,626,970	16,552,130	
C1	5,409	17,286.515	10,263,140	0	0	10,263,140	4,272,610	0	0	14,535,750	14,526,370	
C*	5,409	17,286.515	10,263,140	0	0	10,263,140	4,272,610	0	0	14,535,750	14,526,370	
D1	2,298	325,780.346	0	1,306,890	21,652,510	1,306,890	0	0	0	1,306,890	1,306,890	
D2	56	0.000	0	0	0	0	2,607,500	0	0	2,607,500	2,607,500	
D*	2,354	325,780.346	0	1,306,890	21,652,510	1,306,890	2,607,500	0	0	3,914,390	3,914,390	
E	3,266	153,845.038	13,129,470	0	0	13,129,470	3,108,300	0	0	16,237,770	15,996,190	
E1	92	1,924.114	451,880	0	0	451,880	3,687,690	0	0	4,139,570	3,076,010	
E*	3,358	155,769.152	13,581,350	0	0	13,581,350	6,795,990	0	0	20,377,340	19,072,200	
F1	708	1,867.244	5,793,970	0	0	5,793,970	64,631,450	149,780	0	70,575,200	70,558,430	
F1	708	1,867.244	5,793,970	0	0	5,793,970	64,631,450	149,780	0	70,575,200	70,558,430	
F2	95	277.709	773,780	0	0	773,780	22,870,700	0	0	23,644,480	23,644,480	
F2	95	277.709	773,780	0	0	773,780	22,870,700	0	0	23,644,480	23,644,480	
F*	803	2,144.953	6,567,750	0	0	6,567,750	87,502,150	149,780	0	94,219,680	94,202,910	
J2	16	8.188	42,650	0	0	42,650	361,410	96,350	0	500,410	500,410	
J3	4	726.700	53,290	0	0	53,290	175,360	0	0	228,650	228,650	
J4	7	0.931	14,180	0	0	14,180	284,360	11,550	0	310,090	310,090	
J5	7	4.570	47,090	0	0	47,090	0	0	0	47,090	47,090	
J6	26	977.314	181,280	0	0	181,280	598,910	69,320	0	849,510	849,510	
J7	11	19.594	55,170	0	0	55,170	246,230	37,440	0	338,840	338,840	
J9	2	0.000	0	0	0	0	0	0	0	0	0	
J*	73	1,737.298	393,660	0	0	393,660	1,666,270	214,660	0	2,274,590	2,274,590	
L1	392	0.000	0	0	0	0	0	32,644,902	0	32,644,902	32,644,902	
L1	392	0.000	0	0	0	0	0	32,644,902	0	32,644,902	32,644,902	
L2	2	0.000	0	0	0	0	0	40,795	0	40,795	40,795	
L2	2	0.000	0	0	0	0	0	40,795	0	40,795	40,795	
L*	394	0.000	0	0	0	0	0	32,685,697	0	32,685,697	32,685,697	
M1	685	0.000	0	0	0	0	9,230	21,023,790	0	21,033,020	18,831,410	
M1'	1	0.000	0	0	0	0	0	25,580	0	25,580	25,580	
M*	686	0.000	0	0	0	0	9,230	21,049,370	0	21,058,600	18,856,990	
XB	32	9.000	530	0	0	530	0	5,941	0	6,471	0	
XV	466	18,788.369	6,856,120	0	0	6,856,120	75,832,320	3,300	0	82,691,740	0	
X*	498	18,797.369	6,856,650	0	0	6,856,650	75,832,320	9,241	0	82,698,211	0	
		17,746	525,253.362	53,904,200	1,306,890	21,652,510	55,211,090	553,090,660	54,108,748	0	662,410,498	433,689,305

2020 Certified - HISTORY VALUE RECAP

(03) - WARD CO WTR IMP DIST2

Land	Value	Items	Exempt		
Land - Homesite	(+)	89,080	148	1,350	
Land - Non Homesite	(+)	3,443,790	1,943	64,170	
Land - Productivity Market	(+)	398,360	99	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	3,931,230	2,190		
Total Land Value:	(+)				3,931,230
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	6,093,920	127	9,350	
New Improvements - Homesite	(+)	0	0	0	
Improvements - Non Homesite	(+)	8,464,780	187	6,349,400	
New Improvements - Non Homesite	(+)	13,440	3	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	14,572,140	317		
Total Imp Value:	(+)				14,572,140
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	473,780	16	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	912,329	21	0	
New Personal - Non Homesite	(+)	142,450	4	0	
Total Personal Value	(=)	1,528,559	41		
Total Personal Value:	(+)				1,528,559
Total Real Estate & Personal Mkt Value	(=)	20,031,929	2,548		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	20,031,929			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				20,031,929
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	398,360	99		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	53,380	99		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	344,980	99		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				344,980
Losses	Value	Items			
Less Real Exempt Property	(-)	6,424,270	57		
Less \$500 Inc. Real Personal	(-)	320	1		
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		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	1,990,810	76		
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		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	8,760,380			
Total Appraised Value	(=)	11,271,549			
Total Market Taxable:	(=)				19,686,949
Total Losses:	(-)				8,415,400
Total Appraised Value:	(=/+)				11,271,549
Total Exemptions*:	(-)				34,040
					<i>* See breakdown on following page</i>
Net Taxable Value:					11,237,509

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
62	37	0	3	0	0	0	4	0	0	0

Owner and Parcel Counts

Total Parcels*: 2,228* Parcel count is figured by parcel per ownership sequences.
Total Owners: 1,343

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%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		0	0
Local Discount	(+)	0	0
Disabled Veteran	(+)	34,040	4
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Total Exemptions (=)		34,040	<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	\$0
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$155,890
Taxable	\$155,890

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$43,290	134	Market \$5,800,970
Taxable \$28,836		Taxable \$4,173,430
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$43,438	142	Market \$6,168,230
Taxable \$29,470		Taxable \$4,501,820
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$42,038	158	Market \$6,642,010
Taxable \$29,437		Taxable \$4,968,260
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$29,611	16	Market \$473,780
Taxable \$29,152		Taxable \$466,440

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		89,080	148		
Land - Non Homesite		3,443,790	1,943		
Land - Productivity Market		398,360	99		
Land - Income		0	0	Total Land Value:	3,931,230
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		6,093,920	127		
New Improvements - Homesite		0	0		
Improvements - Non Homesite		8,464,780	187		
New Improvements - Non Homesite		13,440	3		
Improvements - Income		0	0	Total Improvement Value:	14,572,140
Ag Loss		Value	Items		
Productivity Market		398,360	99		
Land Ag 1D		0	0		
Land Ag 1D1		53,380	99		
Land Ag Tim		0	0	Productivity Loss:	344,980
Real Loss		Value			
Land Homesite Exempt		1,350			
Land Non-Homesite Exempt		64,170			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		9,350			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		6,349,400			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	6,424,270
Personal		Value	Items		
Personal - Homesite		473,780	16	Taxload Real Total:	11,734,120
New Personal - Homesite		0	0		
Personal - Non Homesite		912,329	21		
New Personal - Non Homesite		142,450	4	Total Personal Value:	1,528,559
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		320		Personal Exempt Total:	0
				Taxload Personal Total:	1,528,559
				Total Appraised:	11,271,549
				Taxroll Load Total:	13,262,679

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	150	203.423	82,140	0	0	82,140	5,849,700	0	0	5,931,840	4,122,590
A2	22	197.311	25,830	0	0	25,830	693,970	0	0	719,800	568,110
A*	172	400.734	107,970	0	0	107,970	6,543,670	0	0	6,651,640	4,690,700
C1	1,128	4,794.098	1,525,810	0	0	1,525,810	92,780	0	0	1,618,590	1,617,060
C*	1,128	4,794.098	1,525,810	0	0	1,525,810	92,780	0	0	1,618,590	1,617,060
D1	99	9,423.915	0	53,380	398,360	53,380	0	0	0	53,380	53,380
D2	7	0.000	0	0	0	0	333,650	0	0	333,650	333,650
D*	106	9,423.915	0	53,380	398,360	53,380	333,650	0	0	387,030	387,030
E	679	28,348.230	1,752,290	0	0	1,752,290	224,910	0	0	1,977,200	1,939,420
E1	14	581.200	50,230	0	0	50,230	584,630	0	0	634,860	617,600
E*	693	28,929.430	1,802,520	0	0	1,802,520	809,540	0	0	2,612,060	2,557,020
F1	35	18.693	27,390	0	0	27,390	396,320	0	0	423,710	423,710
F1	35	18.693	27,390	0	0	27,390	396,320	0	0	423,710	423,710
F2	2	0.406	1,420	0	0	1,420	17,990	0	0	19,410	19,410
F2	2	0.406	1,420	0	0	1,420	17,990	0	0	19,410	19,410
F*	37	19.100	28,810	0	0	28,810	414,310	0	0	443,120	443,120
J3	1	1.700	290	0	0	290	1,040	0	0	1,330	1,330
J4	1	0.406	530	0	0	530	16,920	0	0	17,450	17,450
J7	1	0.406	1,420	0	0	1,420	1,480	0	0	2,900	2,900
J*	3	2.513	2,240	0	0	2,240	19,440	0	0	21,680	21,680
L1	5	0.000	0	0	0	0	0	468,309	0	468,309	468,309
L1	5	0.000	0	0	0	0	0	468,309	0	468,309	468,309
L*	5	0.000	0	0	0	0	0	468,309	0	468,309	468,309
M1	35	0.000	0	0	0	0	0	1,059,930	0	1,059,930	1,052,590
M*	35	0.000	0	0	0	0	0	1,059,930	0	1,059,930	1,052,590
XB	1	0.000	0	0	0	0	0	320	0	320	0
XV	57	100.866	65,520	0	0	65,520	6,358,750	0	0	6,424,270	0
X*	58	100.866	65,520	0	0	65,520	6,358,750	320	0	6,424,590	0
	2,237	43,670.655	3,532,870	53,380	398,360	3,586,250	14,572,140	1,528,559	0	19,686,949	11,237,509

2020 Certified - HISTORY VALUE RECAP

(05) - RED BLUFF WTR P.C.D.

Land	Value	Items	Exempt		
Land - Homesite	(+)	182,340	283	0	
Land - Non Homesite	(+)	4,621,190	2,505	24,140	
Land - Productivity Market	(+)	955,670	221	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	5,759,200	3,009		
Total Land Value:	(+)				5,759,200
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	11,277,280	252	0	
New Improvements - Homesite	(+)	0	0	0	
Improvements - Non Homesite	(+)	5,437,650	332	829,700	
New Improvements - Non Homesite	(+)	13,440	3	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	16,728,370	587		
Total Imp Value:	(+)				16,728,370
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	300,920	11	0	
New Personal - Homesite	(+)	33,010	1	0	
Personal - Non Homesite	(+)	581,330	21	0	
New Personal - Non Homesite	(+)	142,450	4	0	
Total Personal Value	(=)	1,057,710	37		
Total Personal Value:	(+)				1,057,710
Total Real Estate & Personal Mkt Value	(=)	23,545,280	3,633		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	23,545,280			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				23,545,280
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	955,670	221		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	95,140	221		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	860,530	221		
Productivity Loss:	(-)				860,530
Land Timber Gain:	(+)				0
Losses	Value	Items			
Less Real Exempt Property	(-)	853,840	30		
Less \$500 Inc. Real Personal	(-)	210	1		
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		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	3,052,569	132		
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		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	4,767,149			
Total Appraised Value	(=)	18,778,131			
Total Market Taxable:	(=)				22,684,750
Total Losses:	(-)				3,906,619
Total Appraised Value:	(=/+)				18,778,131
Total Exemptions*:	(-)				63,460
					<i>* See breakdown on following page</i>
Net Taxable Value:					18,714,671

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
85	82	0	4	0	0	0	8	0	0	0

Owner and Parcel Counts

Total Parcels*: 3,035* Parcel count is figured by parcel per ownership sequences.
Total Owners: 1,673

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	(+)	63,460
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	63,460 (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	\$280
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$188,900
Taxable	\$188,900

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$41,829	252	Market \$10,541,080
Taxable \$30,408		Taxable \$7,855,711
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$42,735	268	Market \$11,453,200
Taxable \$31,345		Taxable \$8,607,981
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$42,096	280	Market \$11,787,130
Taxable \$31,194		Taxable \$8,941,911
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$27,827	12	Market \$333,930
Taxable \$27,827		Taxable \$333,930

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0	0			
Mineral Value - Real		0	0			
Mineral Value - Personal		0	0			
					Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0			
Less Mineral Abatements		0	0			
Less Mineral Freeports/Interstate Commerce		0	0			
Less Mineral Unknown		0	0			
Less TCEQ/Pollution Control		0	0			
Less VLA		0	0			
Less Mineral Protested Value		0	0		Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		182,340	283			
Land - Non Homesite		4,621,190	2,505			
Land - Productivity Market		955,670	221			
Land - Income		0	0		Total Land Value:	5,759,200
Land Timber Gain		0	0			
Improvements			Value	Items		
Improvements - Homesite		11,277,280	252			
New Improvements - Homesite		0	0			
Improvements - Non Homesite		5,437,650	332			
New Improvements - Non Homesite		13,440	3			
Improvements - Income		0	0		Total Improvement Value:	16,728,370
Ag Loss			Value	Items		
Productivity Market		955,670	221			
Land Ag 1D		0	0			
Land Ag 1D1		95,140	221			
Land Ag Tim		0	0		Productivity Loss:	860,530
Real Loss			Value			
Land Homesite Exempt		0				
Land Non-Homesite Exempt		24,140				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		0				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		829,700				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	853,840
					Taxload Real Total:	20,773,200
Personal			Value	Items		
Personal - Homesite		300,920	11			
New Personal - Homesite		33,010	1			
Personal - Non Homesite		581,330	21			
New Personal - Non Homesite		142,450	4		Total Personal Value:	1,057,710
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		0				
New Personal Non-Homesite Exempt		0				
Personal Under 500		210			Personal Exempt Total:	0
					Taxload Personal Total:	1,057,710
					Total Appraised:	18,778,131
					Taxroll Load Total:	21,830,910

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	309	367.209	168,310	0	0	168,310	11,157,950	0	0	11,326,260	8,563,821
A2	50	228.498	42,340	0	0	42,340	1,088,480	0	0	1,130,820	974,150
A*	359	595.708	210,650	0	0	210,650	12,246,430	0	0	12,457,080	9,537,971
C1	1,357	4,216.623	1,454,280	0	0	1,454,280	368,960	0	0	1,823,240	1,821,290
C*	1,357	4,216.623	1,454,280	0	0	1,454,280	368,960	0	0	1,823,240	1,821,290
D1	221	17,786.569	0	95,140	955,670	95,140	0	0	0	95,140	95,140
D2	13	0.000	0	0	0	0	549,110	0	0	549,110	549,110
D*	234	17,786.569	0	95,140	955,670	95,140	549,110	0	0	644,250	644,250
E	939	40,616.806	2,941,570	0	0	2,941,570	596,120	0	0	3,537,690	3,505,290
E1	39	960.520	116,130	0	0	116,130	1,278,780	0	0	1,394,910	1,232,340
E*	978	41,577.326	3,057,700	0	0	3,057,700	1,874,900	0	0	4,932,600	4,737,630
F1	48	424.505	51,090	0	0	51,090	777,410	0	0	828,500	828,500
F1	48	424.505	51,090	0	0	51,090	777,410	0	0	828,500	828,500
F2	1	0.406	1,420	0	0	1,420	12,720	0	0	14,140	14,140
F2	1	0.406	1,420	0	0	1,420	12,720	0	0	14,140	14,140
F*	49	424.911	52,510	0	0	52,510	790,130	0	0	842,640	842,640
J2	1	1.780	370	0	0	370	40,000	0	0	40,370	40,370
J4	2	0.416	550	0	0	550	21,350	0	0	21,900	21,900
J6	1	10.000	1,700	0	0	1,700	6,310	0	0	8,010	8,010
J7	1	0.406	1,420	0	0	1,420	1,480	0	0	2,900	2,900
J*	5	12.602	4,040	0	0	4,040	69,140	0	0	73,180	73,180
L1	1	0.000	0	0	0	0	0	3,260	0	3,260	3,260
L1	1	0.000	0	0	0	0	0	3,260	0	3,260	3,260
L*	1	0.000	0	0	0	0	0	3,260	0	3,260	3,260
M1	36	0.000	0	0	0	0	0	1,054,450	0	1,054,450	1,054,450
M*	36	0.000	0	0	0	0	0	1,054,450	0	1,054,450	1,054,450
XB	1	1.000	210	0	0	210	0	0	0	210	0
XV	30	80.648	24,140	0	0	24,140	829,700	0	0	853,840	0
X*	31	81.648	24,350	0	0	24,350	829,700	0	0	854,050	0
3,050		64,695.386	4,803,530	95,140	955,670	4,898,670	16,728,370	1,057,710	0	22,684,750	18,714,671

2020 Certified - HISTORY VALUE RECAP

(10) - CITY OF MONAHANS

Land		Value	Items	Exempt			
Land - Homesite	(+)	9,738,800	2,239	33,440			
Land - Non Homesite	(+)	13,316,960	1,654	5,276,580			
Land - Productivity Market	(+)	301,260	27	0			
Land - Income	(+)	13,140	1	0			
Total Land Market Value	(=)	23,370,160	3,921		Total Land Value:	(+)	23,370,160
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	232,861,910	2,280	524,180			
New Improvements - Homesite	(+)	2,854,550	40	0			
Improvements - Non Homesite	(+)	137,141,190	928	58,112,890			
New Improvements - Non Homesite	(+)	12,010,040	54	299,600			
Improvements - Income	(+)	1,014,150	1	0			
Total Improvement Value	(=)	385,881,840	3,303		Total Imp Value:	(+)	385,881,840
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	1,738,280	55	0			
New Personal - Homesite	(+)	96,620	5	0			
Personal - Non Homesite	(+)	24,760,724	487	3,300			
New Personal - Non Homesite	(+)	1,156,902	27	0			
Total Personal Value	(=)	27,752,526	574		Total Personal Value:	(+)	27,752,526
Total Real Estate & Personal Mkt Value	(=)	437,004,526	7,798				
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	(=)	437,004,526			Total Market Value:	(=/+)	437,004,526
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	301,260	27				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	27,850	27				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	273,410	27		Productivity Loss:	(-)	273,410
Losses		Value	Items				
Less Real Exempt Property	(-)	64,249,990	233				
Less \$500 Inc. Real Personal	(-)	2,990	14				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	436,731,116
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	(-)	59,345,148	1,272				
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:	(-)	123,598,128
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	313,132,988
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	3,957,250
Total Losses (includes Prod. Loss)	(=)	123,871,538					<i>* See breakdown on following page</i>
Total Appraised Value	(=)	313,132,988			Net Taxable Value:		309,175,738

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,003	538	0	42	0	0	0	48	11	0	0

Owner and Parcel Counts

Total Parcels*: 4,507* Parcel count is figured by parcel per ownership sequences.

Total Owners: 3,202

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%	(+)	832,210	11
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		832,210	11
Local Discount	(+)	0	0
Disabled Veteran	(+)	438,210	41
Optional 65	(+)	2,686,830	538
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Total Exemptions	(=)	3,957,250	<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	\$412,450
Exempt Value of First Time Partial Exemption	\$205,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$15,818,512
Taxable	\$15,813,512

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$106,105	2,303	Market \$244,359,920
Taxable \$80,375		Taxable \$183,087,852
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$106,105	2,303	Market \$244,359,920
Taxable \$80,375		Taxable \$183,087,852
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$104,275	2,361	Market \$246,194,820
Taxable \$79,143		Taxable \$184,727,872
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$31,636	58	Market \$1,834,900
Taxable \$30,250		Taxable \$1,640,020

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		9,738,800	2,239		
Land - Non Homesite		13,316,960	1,654		
Land - Productivity Market		301,260	27		
Land - Income		13,140	1	Total Land Value:	23,370,160
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		232,861,910	2,280		
New Improvements - Homesite		2,854,550	40		
Improvements - Non Homesite		137,141,190	928		
New Improvements - Non Homesite		12,010,040	54		
Improvements - Income		1,014,150	1	Total Improvement Value:	385,881,840
Ag Loss		Value	Items		
Productivity Market		301,260	27		
Land Ag 1D		0	0		
Land Ag 1D1		27,850	27		
Land Ag Tim		0	0	Productivity Loss:	273,410
Real Loss		Value			
Land Homesite Exempt		33,440			
Land Non-Homesite Exempt		5,276,580			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		524,180			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		58,112,890			
New Improvement Non-Homesite Exempt		299,600			
Income Improvement Exempt		0		Real Exempt Total:	64,246,690
				Taxload Real Total:	344,731,900
Personal		Value	Items		
Personal - Homesite		1,738,280	55		
New Personal - Homesite		96,620	5		
Personal - Non Homesite		24,760,724	487		
New Personal - Non Homesite		1,156,902	27	Total Personal Value:	27,752,526
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		3,300			
New Personal Non-Homesite Exempt		0			
Personal Under 500		2,990		Personal Exempt Total:	3,300
				Taxload Personal Total:	27,749,226
				Total Appraised:	313,132,988
				Taxroll Load Total:	372,481,126

2020 Certified - HISTORY VALUE RECAP

(10) - CITY OF MONAHANS

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	2,380	531.443	10,334,980	0	0	10,334,980	248,404,510	0	0	258,739,490	196,226,572
A2	149	38.857	330,080	0	0	330,080	2,991,210	0	0	3,321,290	2,780,110
A*	2,529	570.301	10,665,060	0	0	10,665,060	251,395,720	0	0	262,060,780	199,006,682
B1	37	20.178	312,380	0	0	312,380	12,361,440	0	0	12,673,820	12,640,610
B2	20	5.790	80,190	0	0	80,190	1,840,620	0	0	1,920,810	1,920,810
B*	57	25.968	392,570	0	0	392,570	14,202,060	0	0	14,594,630	14,561,420
C1	683	654.645	2,624,270	0	0	2,624,270	955,320	0	0	3,579,590	3,576,150
C*	683	654.645	2,624,270	0	0	2,624,270	955,320	0	0	3,579,590	3,576,150
D1	27	6,052.720	0	27,850	301,260	27,850	0	0	0	27,850	27,850
D*	27	6,052.720	0	27,850	301,260	27,850	0	0	0	27,850	27,850
E	15	341.196	173,630	0	0	173,630	0	0	0	173,630	173,630
E1	2	10.700	36,380	0	0	36,380	114,630	0	0	151,010	151,010
E*	17	351.896	210,010	0	0	210,010	114,630	0	0	324,640	324,640
F1	365	241.080	3,591,940	0	0	3,591,940	43,063,170	149,780	0	46,804,890	46,788,120
F1	365	241.080	3,591,940	0	0	3,591,940	43,063,170	149,780	0	46,804,890	46,788,120
F2	15	27.799	109,740	0	0	109,740	16,444,920	0	0	16,554,660	16,554,660
F2	15	27.799	109,740	0	0	109,740	16,444,920	0	0	16,554,660	16,554,660
F*	380	268.879	3,701,680	0	0	3,701,680	59,508,090	149,780	0	63,359,550	63,342,780
J2	4	2.977	34,600	0	0	34,600	318,000	0	0	352,600	352,600
J3	1	5.000	17,000	0	0	17,000	174,320	0	0	191,320	191,320
J4	1	0.386	13,610	0	0	13,610	261,690	0	0	275,300	275,300
J5	6	3.570	46,920	0	0	46,920	0	0	0	46,920	46,920
J6	2	12.490	43,270	0	0	43,270	0	0	0	43,270	43,270
J7	1	2.910	9,890	0	0	9,890	6,110	0	0	16,000	16,000
J*	15	27.333	165,290	0	0	165,290	760,120	0	0	925,410	925,410
L1	255	0.000	0	0	0	0	0	20,545,381	0	20,545,381	20,545,381
L1	255	0.000	0	0	0	0	0	20,545,381	0	20,545,381	20,545,381
L2	1	0.000	0	0	0	0	0	7,765	0	7,765	7,765
L2	1	0.000	0	0	0	0	0	7,765	0	7,765	7,765
L*	256	0.000	0	0	0	0	0	20,553,146	0	20,553,146	20,553,146
M1	296	0.000	0	0	0	0	9,230	7,043,310	0	7,052,540	6,857,660
M*	296	0.000	0	0	0	0	9,230	7,043,310	0	7,052,540	6,857,660
XB	14	0.000	0	0	0	0	0	2,990	0	2,990	0
XV	233	3,579.787	5,310,020	0	0	5,310,020	58,936,670	3,300	0	64,249,990	0
X*	247	3,579.787	5,310,020	0	0	5,310,020	58,936,670	6,290	0	64,252,980	0
	4,507	11,531.527	23,068,900	27,850	301,260	23,096,750	385,881,840	27,752,526	0	436,731,116	309,175,738

2020 Certified - HISTORY VALUE RECAP

Land		Value	Items	Exempt			
Land - Homesite	(+)	55,930	107	1,350			
Land - Non Homesite	(+)	208,900	370	51,860			
Land - Productivity Market	(+)	0	0	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	264,830	477		Total Land Value:	(+)	264,830
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	3,740,220	87	9,350			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	7,197,600	149	6,009,410			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	10,937,820	236		Total Imp Value:	(+)	10,937,820
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	390,500	13	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	874,478	28	0			
New Personal - Non Homesite	(+)	81,022	3	0			
Total Personal Value	(=)	1,346,000	44		Total Personal Value:	(+)	1,346,000
Total Real Estate & Personal Mkt Value	(=)	12,548,650	757				
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	(=)	12,548,650			Total Market Value:	(=/+)	12,548,650
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	(-)	6,071,970	50				
Less \$500 Inc. Real Personal	(-)	1,292	5				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	12,548,650
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	(-)	1,071,390	52				
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:	(-)	7,144,652
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	5,403,998
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	920,190
Total Losses (includes Prod. Loss)	(=)	7,144,652					<i>* See breakdown on following page</i>
Total Appraised Value	(=)	5,403,998			Net Taxable Value:		4,483,808

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
37	30	0	3	0	0	0	2	0	0	0

Owner and Parcel Counts

Total Parcels*: 522* Parcel count is figured by parcel per ownership sequences.
Total Owners: 330

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	(+)	24,000
Optional 65	(+)	812,210
Local Disabled	(+)	83,980
State Homestead	(+)	0
Total Exemptions (=)		920,190 (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	\$66,130
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$81,022
Taxable	\$81,022

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$37,819	100	Market \$3,781,970
Taxable \$27,179		Taxable \$2,251,920
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$37,819	100	Market \$3,781,970
Taxable \$27,179		Taxable \$2,251,920
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$36,924	113	Market \$4,172,470
Taxable \$27,443		Taxable \$2,506,430
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$30,038	13	Market \$390,500
Taxable \$29,473		Taxable \$254,510

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0	0			
Mineral Value - Real		0	0			
Mineral Value - Personal		0	0			
					Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0			
Less Mineral Abatements		0	0			
Less Mineral Freeports/Interstate Commerce		0	0			
Less Mineral Unknown		0	0			
Less TCEQ/Pollution Control		0	0			
Less VLA		0	0			
Less Mineral Protested Value		0	0		Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		55,930	107			
Land - Non Homesite		208,900	370			
Land - Productivity Market		0	0			
Land - Income		0	0		Total Land Value:	264,830
Land Timber Gain		0	0			
Improvements			Value	Items		
Improvements - Homesite		3,740,220	87			
New Improvements - Homesite		0	0			
Improvements - Non Homesite		7,197,600	149			
New Improvements - Non Homesite		0	0			
Improvements - Income		0	0		Total Improvement Value:	10,937,820
Ag Loss			Value	Items		
Productivity Market		0	0			
Land Ag 1D		0	0			
Land Ag 1D1		0	0			
Land Ag Tim		0	0		Productivity Loss:	0
Real Loss			Value			
Land Homesite Exempt		1,350				
Land Non-Homesite Exempt		51,860				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		9,350				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		6,009,410				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	6,071,970
					Taxload Real Total:	5,130,680
Personal			Value	Items		
Personal - Homesite		390,500	13			
New Personal - Homesite		0	0			
Personal - Non Homesite		874,478	28			
New Personal - Non Homesite		81,022	3		Total Personal Value:	1,346,000
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		0				
New Personal Non-Homesite Exempt		0				
Personal Under 500		1,292			Personal Exempt Total:	0
					Taxload Personal Total:	1,346,000
					Total Appraised:	5,403,998
					Taxroll Load Total:	6,476,680

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	120	48.352	60,530	0	0	60,530	4,228,330	0	0	4,288,860	2,456,030
A2	12	4.696	5,880	0	0	5,880	192,640	0	0	198,520	175,760
A*	132	53.048	66,410	0	0	66,410	4,420,970	0	0	4,487,380	2,631,790
C1	256	111.591	112,630	0	0	112,630	70,650	0	0	183,280	183,280
C*	256	111.591	112,630	0	0	112,630	70,650	0	0	183,280	183,280
E	4	12.150	2,080	0	0	2,080	0	0	0	2,080	2,080
E*	4	12.150	2,080	0	0	2,080	0	0	0	2,080	2,080
F1	33	17.173	27,130	0	0	27,130	396,320	0	0	423,450	423,450
F1	33	17.173	27,130	0	0	27,130	396,320	0	0	423,450	423,450
F2	1	0.406	1,420	0	0	1,420	12,720	0	0	14,140	14,140
F2	1	0.406	1,420	0	0	1,420	12,720	0	0	14,140	14,140
F*	34	17.580	28,550	0	0	28,550	409,040	0	0	437,590	437,590
J4	1	0.406	530	0	0	530	16,920	0	0	17,450	17,450
J7	1	0.406	1,420	0	0	1,420	1,480	0	0	2,900	2,900
J*	2	0.813	1,950	0	0	1,950	18,400	0	0	20,350	20,350
L1	10	0.000	0	0	0	0	0	474,908	0	474,908	474,908
L1	10	0.000	0	0	0	0	0	474,908	0	474,908	474,908
L*	10	0.000	0	0	0	0	0	474,908	0	474,908	474,908
M1	29	0.000	0	0	0	0	0	869,800	0	869,800	733,810
M*	29	0.000	0	0	0	0	0	869,800	0	869,800	733,810
XB	5	0.000	0	0	0	0	0	1,292	0	1,292	0
XV	50	40.406	53,210	0	0	53,210	6,018,760	0	0	6,071,970	0
X*	55	40.406	53,210	0	0	53,210	6,018,760	1,292	0	6,073,262	0
	522	235.587	264,830	0	0	264,830	10,937,820	1,346,000	0	12,548,650	4,483,808

2020 Certified - HISTORY VALUE RECAP

Land	Value	Items	Exempt		
Land - Homesite	(+)	392,190	167	0	
Land - Non Homesite	(+)	1,073,210	348	99,060	
Land - Productivity Market	(+)	23,590	9	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	1,488,990	524		
Total Land Value:	(+)				1,488,990
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	7,364,060	164	0	
New Improvements - Homesite	(+)	7,420	1	0	
Improvements - Non Homesite	(+)	4,327,030	138	1,217,190	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	11,698,510	303		
Total Imp Value:	(+)				11,698,510
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	233,820	10	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	2,394,049	38	0	
New Personal - Non Homesite	(+)	161,235	4	0	
Total Personal Value	(=)	2,789,104	52		
Total Personal Value:	(+)				2,789,104
Total Real Estate & Personal Mkt Value	(=)	15,976,604	879		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	15,976,604			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				15,976,604
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	23,590	9		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	270	9		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	23,320	9		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				23,320
Losses	Value	Items			
Less Real Exempt Property	(-)	1,316,250	27		
Less \$500 Inc. Real Personal	(-)	1,508	7		
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		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	2,284,830	75		
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		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	3,625,908			
Total Appraised Value	(=)	12,350,696			
Total Market Taxable:	(=)				15,953,284
Total Losses:	(-)				3,602,588
Total Appraised Value:	(=/+)				12,350,696
Total Exemptions*:	(-)				227,160
					<i>* See breakdown on following page</i>
Net Taxable Value:					12,123,536

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
68	37	0	3	0	0	0	2	1	0	0

Owner and Parcel Counts

Total Parcels*:	585* Parcel count is figured by parcel per ownership sequences.
Total Owners:	325

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%	(+) 37,160	1
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	37,160	1
Local Discount	(+) 0	0
Disabled Veteran	(+) 5,000	1
Optional 65	(+) 185,000	37
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	227,160	<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	\$5,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$168,655
Taxable	\$168,655

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$46,411	166	Market \$7,704,270
Taxable \$32,647		Taxable \$5,269,700
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$46,411	166	Market \$7,704,270
Taxable \$32,647		Taxable \$5,269,700
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$45,102	176	Market \$7,938,090
Taxable \$32,120		Taxable \$5,498,520
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$23,382	10	Market \$233,820
Taxable \$23,382		Taxable \$228,820

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		392,190	167		
Land - Non Homesite		1,073,210	348		
Land - Productivity Market		23,590	9		
Land - Income		0	0	Total Land Value:	1,488,990
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		7,364,060	164		
New Improvements - Homesite		7,420	1		
Improvements - Non Homesite		4,327,030	138		
New Improvements - Non Homesite		0	0		
Improvements - Income		0	0	Total Improvement Value:	11,698,510
Ag Loss		Value	Items		
Productivity Market		23,590	9		
Land Ag 1D		0	0		
Land Ag 1D1		270	9		
Land Ag Tim		0	0	Productivity Loss:	23,320
Real Loss		Value			
Land Homesite Exempt		0			
Land Non-Homesite Exempt		99,060			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		1,217,190			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	1,316,250
				Taxload Real Total:	11,847,930
Personal		Value	Items		
Personal - Homesite		233,820	10		
New Personal - Homesite		0	0		
Personal - Non Homesite		2,394,049	38		
New Personal - Non Homesite		161,235	4	Total Personal Value:	2,789,104
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		1,508		Personal Exempt Total:	0
				Taxload Personal Total:	2,789,104
				Total Appraised:	12,350,696
				Taxroll Load Total:	14,637,034

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	150	47.603	331,730	0	0	331,730	6,816,380	0	0	7,148,110	4,843,140
A2	47	15.473	104,770	0	0	104,770	985,430	0	0	1,090,200	888,180
A*	197	63.076	436,500	0	0	436,500	7,801,810	0	0	8,238,310	5,731,320
C1	248	127.151	693,550	0	0	693,550	171,460	0	0	865,010	865,010
C*	248	127.151	693,550	0	0	693,550	171,460	0	0	865,010	865,010
D1	9	10.647	0	270	23,590	270	0	0	0	270	270
D*	9	10.647	0	270	23,590	270	0	0	0	270	270
E	3	19.963	40,750	0	0	40,750	0	0	0	40,750	40,750
E1	1	0.964	6,300	0	0	6,300	100	0	0	6,400	6,400
E*	4	20.927	47,050	0	0	47,050	100	0	0	47,150	47,150
F1	32	15.718	126,220	0	0	126,220	1,808,850	0	0	1,935,070	1,935,070
F1	32	15.718	126,220	0	0	126,220	1,808,850	0	0	1,935,070	1,935,070
F2	10	6.716	32,250	0	0	32,250	276,730	0	0	308,980	308,980
F2	10	6.716	32,250	0	0	32,250	276,730	0	0	308,980	308,980
F*	42	22.434	158,470	0	0	158,470	2,085,580	0	0	2,244,050	2,244,050
J2	4	1.022	4,660	0	0	4,660	3,410	0	0	8,070	8,070
J6	2	9.943	26,110	0	0	26,110	418,960	0	0	445,070	445,070
J*	6	10.965	30,770	0	0	30,770	422,370	0	0	453,140	453,140
L1	18	0.000	0	0	0	0	0	2,090,096	0	2,090,096	2,090,096
L1	18	0.000	0	0	0	0	0	2,090,096	0	2,090,096	2,090,096
L*	18	0.000	0	0	0	0	0	2,090,096	0	2,090,096	2,090,096
M1	27	0.000	0	0	0	0	0	697,500	0	697,500	692,500
M*	27	0.000	0	0	0	0	0	697,500	0	697,500	692,500
XB	7	0.000	0	0	0	0	0	1,508	0	1,508	0
XV	27	23.302	99,060	0	0	99,060	1,217,190	0	0	1,316,250	0
X*	34	23.302	99,060	0	0	99,060	1,217,190	1,508	0	1,317,758	0
	585	278.501	1,465,400	270	23,590	1,465,670	11,698,510	2,789,104	0	15,953,284	12,123,536

2020 Certified - HISTORY VALUE RECAP

Land	Value	Items	Exempt		
Land - Homesite	(+)	805,030	153	0	
Land - Non Homesite	(+)	594,750	143	14,350	
Land - Productivity Market	(+)	0	0	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	1,399,780	296		
Total Land Value:	(+)				1,399,780
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	10,884,650	175	0	
New Improvements - Homesite	(+)	231,390	1	0	
Improvements - Non Homesite	(+)	1,359,530	56	361,920	
New Improvements - Non Homesite	(+)	158,520	2	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	12,634,090	234		
Total Imp Value:	(+)				12,634,090
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	338,930	12	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	567,110	25	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	906,040	37		
Total Personal Value:	(+)				906,040
Total Real Estate & Personal Mkt Value	(=)	14,939,910	567		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	14,939,910			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				14,939,910
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	0	0		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	0	0		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	0	0		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				0
Losses	Value	Items			
Less Real Exempt Property	(-)	376,270	3		
Less \$500 Inc. Real Personal	(-)	0	0		
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		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	2,473,654	68		
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		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	2,849,924			
Total Appraised Value	(=)	12,089,986			
Total Market Taxable:	(=)				14,939,910
Total Losses:	(-)				2,849,924
Total Appraised Value:	(=/+)				12,089,986
Total Exemptions*:	(-)				158,460
					<i>* See breakdown on following page</i>
Net Taxable Value:					11,931,526

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
54	42	0	3	0	0	0	7	2	0	0

Owner and Parcel Counts

Total Parcels*: 334* 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%	(+) 109,100	2
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	109,100	2
Local Discount	(+) 0	0
Disabled Veteran	(+) 49,360	5
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	158,460	<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	\$0
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$389,910
Taxable	\$389,910

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$69,481	167	Market \$11,603,340
Taxable \$54,753		Taxable \$9,278,106
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$69,481	167	Market \$11,603,340
Taxable \$54,753		Taxable \$9,278,106
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$66,716	179	Market \$11,942,270
Taxable \$52,963		Taxable \$9,507,076
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$28,244	12	Market \$338,930
Taxable \$28,050		Taxable \$228,970

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		805,030	153		
Land - Non Homesite		594,750	143		
Land - Productivity Market		0	0		
Land - Income		0	0	Total Land Value:	1,399,780
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		10,884,650	175		
New Improvements - Homesite		231,390	1		
Improvements - Non Homesite		1,359,530	56		
New Improvements - Non Homesite		158,520	2		
Improvements - Income		0	0	Total Improvement Value:	12,634,090
Ag Loss		Value	Items		
Productivity Market		0	0		
Land Ag 1D		0	0		
Land Ag 1D1		0	0		
Land Ag Tim		0	0	Productivity Loss:	0
Real Loss		Value			
Land Homesite Exempt		0			
Land Non-Homesite Exempt		14,350			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		361,920			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	376,270
				Taxload Real Total:	13,657,600
Personal		Value	Items		
Personal - Homesite		338,930	12		
New Personal - Homesite		0	0		
Personal - Non Homesite		567,110	25		
New Personal - Non Homesite		0	0	Total Personal Value:	906,040
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		0		Personal Exempt Total:	0
				Taxload Personal Total:	906,040
				Total Appraised:	12,089,986
				Taxroll Load Total:	14,563,640

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	146	164.048	743,680	0	0	743,680	10,278,060	0	0	11,021,740	8,539,766
A2	35	35.599	178,510	0	0	178,510	981,500	0	0	1,160,010	1,137,080
A*	181	199.646	922,190	0	0	922,190	11,259,560	0	0	12,181,750	9,676,846
B1	1	0.478	4,160	0	0	4,160	26,760	0	0	30,920	19,130
B2	1	0.000	0	0	0	0	16,730	0	0	16,730	16,730
B*	2	0.478	4,160	0	0	4,160	43,490	0	0	47,650	35,860
C1	79	57.732	217,990	0	0	217,990	107,880	0	0	325,870	321,880
C*	79	57.732	217,990	0	0	217,990	107,880	0	0	325,870	321,880
E	10	120.615	61,070	0	0	61,070	0	0	0	61,070	61,070
E1	1	1.537	6,030	0	0	6,030	7,470	0	0	13,500	13,500
E*	11	122.152	67,100	0	0	67,100	7,470	0	0	74,570	74,570
F1	19	48.822	128,120	0	0	128,120	653,670	0	0	781,790	781,790
F1	19	48.822	128,120	0	0	128,120	653,670	0	0	781,790	781,790
F2	3	5.626	45,870	0	0	45,870	200,100	0	0	245,970	245,970
F2	3	5.626	45,870	0	0	45,870	200,100	0	0	245,970	245,970
F*	22	54.448	173,990	0	0	173,990	853,770	0	0	1,027,760	1,027,760
M1	36	0.000	0	0	0	0	0	906,040	0	906,040	794,610
M*	36	0.000	0	0	0	0	0	906,040	0	906,040	794,610
XV	3	1.894	14,350	0	0	14,350	361,920	0	0	376,270	0
X*	3	1.894	14,350	0	0	14,350	361,920	0	0	376,270	0
	334	436.349	1,399,780	0	0	1,399,780	12,634,090	906,040	0	14,939,910	11,931,526

2020 Certified - HISTORY VALUE RECAP

Land		Value	Items	Exempt			
Land - Homesite	(+)	14,043,090	3,240	33,440			
Land - Non Homesite	(+)	28,125,640	5,967	6,549,770			
Land - Productivity Market	(+)	9,695,750	696	0			
Land - Income	(+)	13,140	1	0			
Total Land Market Value	(=)	51,877,620	9,904		Total Land Value:	(+)	51,877,620
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	315,446,040	3,285	619,830			
New Improvements - Homesite	(+)	5,707,790	142	0			
Improvements - Non Homesite	(+)	177,876,880	1,676	66,759,400			
New Improvements - Non Homesite	(+)	24,480,540	288	372,720			
Improvements - Income	(+)	1,014,150	1	0			
Total Improvement Value	(=)	524,525,400	5,392		Total Imp Value:	(+)	524,525,400
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	4,936,280	152	0			
New Personal - Homesite	(+)	412,910	14	0			
Personal - Non Homesite	(+)	40,366,007	788	3,300			
New Personal - Non Homesite	(+)	5,263,517	81	0			
Total Personal Value	(=)	50,978,714	1,035		Total Personal Value:	(+)	50,978,714
Total Real Estate & Personal Mkt Value	(=)	627,381,734	16,331				
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	(=)	627,381,734			Total Market Value:	(=/+)	627,381,734
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	9,695,750	696				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	531,700	696				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	9,164,050	696		Productivity Loss:	(-)	9,164,050
Losses		Value	Items				
Less Real Exempt Property	(-)	74,338,460	367				
Less \$500 Inc. Real Personal	(-)	5,797	28				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	618,217,684
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	(-)	79,193,022	1,762				
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:	(-)	153,537,279
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	464,680,405
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	97,115,440
Total Losses (includes Prod. Loss)	(=)	162,701,329					<i>* See breakdown on following page</i>
Total Appraised Value	(=)	464,680,405			Net Taxable Value:		367,564,965

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

Total Ceiling Tax:	80,914.86
Total Freeze Taxable: -	17,023,250
New Imp/Pers with Ceiling: +	145,210
Freeze Adjusted Taxable:	350,686,925 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,448	772	0	61	0	0	0	69	16	0	0

Owner and Parcel Counts

Total Parcels*:	10,938* Parcel count is figured by parcel per ownership sequences.
Total Owners:	6,396

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	(+)	54,587,880
Senior S	(+)	5,972,440
Disabled B	(+)	443,590
DV 100%	(+)	722,660
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		61,726,570
Local Discount	(+)	34,887,720
Disabled Veteran	(+)	501,150
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 (=) **97,115,440** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$412,450
Exempt Value of First Time Partial Exemption	\$487,890
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$35,492,037
Taxable	\$34,092,197

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$100,310	3,302	Market	\$331,223,790
Taxable	\$36,181		Taxable	\$163,146,228
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$100,277	3,316	Market	\$332,520,630
Taxable	\$36,155		Taxable	\$163,905,058
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$97,228	3,475	Market	\$337,869,820
Taxable	\$34,556		Taxable	\$165,730,658
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$33,642	159	Market	\$5,349,190
Taxable	\$1,200		Taxable	\$1,825,600

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0	0			
Mineral Value - Real		0	0			
Mineral Value - Personal		0	0			
					Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0			
Less Mineral Abatements		0	0			
Less Mineral Freeports/Interstate Commerce		0	0			
Less Mineral Unknown		0	0			
Less TCEQ/Pollution Control		0	0			
Less VLA		0	0			
Less Mineral Protested Value		0	0		Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		14,043,090	3,240			
Land - Non Homesite		28,125,640	5,967			
Land - Productivity Market		9,695,750	696			
Land - Income		13,140	1		Total Land Value:	51,877,620
Land Timber Gain		0	0			
Improvements			Value	Items		
Improvements - Homesite		315,446,040	3,285			
New Improvements - Homesite		5,707,790	142			
Improvements - Non Homesite		177,876,880	1,676			
New Improvements - Non Homesite		24,480,540	288			
Improvements - Income		1,014,150	1		Total Improvement Value:	524,525,400
Ag Loss			Value	Items		
Productivity Market		9,695,750	696			
Land Ag 1D		0	0			
Land Ag 1D1		531,700	696			
Land Ag Tim		0	0		Productivity Loss:	9,164,050
Real Loss			Value			
Land Homesite Exempt		33,440				
Land Non-Homesite Exempt		6,549,770				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		619,830				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		66,759,400				
New Improvement Non-Homesite Exempt		372,720				
Income Improvement Exempt		0			Real Exempt Total:	74,335,160
					Taxload Real Total:	492,903,810
Personal			Value	Items		
Personal - Homesite		4,936,280	152			
New Personal - Homesite		412,910	14			
Personal - Non Homesite		40,366,007	788			
New Personal - Non Homesite		5,263,517	81		Total Personal Value:	50,978,714
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		3,300				
New Personal Non-Homesite Exempt		0				
Personal Under 500		5,797			Personal Exempt Total:	3,300
					Taxload Personal Total:	50,975,414
					Total Appraised:	464,680,405
					Taxroll Load Total:	543,879,224

2020 Certified - HISTORY VALUE RECAP

(30) - M-W-P I.S.D. 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
A1	3,301	2,509.798	14,328,150	0	0	14,328,150	333,440,680	0	0	347,768,830	180,677,048
A2	385	432.557	1,187,790	0	0	1,187,790	10,184,080	0	0	11,371,870	6,412,330
A*	3,686	2,942.355	15,515,940	0	0	15,515,940	343,624,760	0	0	359,140,700	187,089,378
B1	40	34.259	379,170	0	0	379,170	14,215,990	0	0	14,595,160	14,501,810
B2	23	10.512	82,500	0	0	82,500	1,949,310	0	0	2,031,810	2,031,810
B*	63	44.771	461,670	0	0	461,670	16,165,300	0	0	16,626,970	16,533,620
C1	2,957	7,644.373	7,233,200	0	0	7,233,200	3,869,180	0	0	11,102,380	11,094,950
C*	2,957	7,644.373	7,233,200	0	0	7,233,200	3,869,180	0	0	11,102,380	11,094,950
D1	696	139,901.918	0	531,700	9,695,750	531,700	0	0	0	531,700	531,700
D2	26	0.000	0	0	0	0	1,475,010	0	0	1,475,010	1,475,010
D*	722	139,901.918	0	531,700	9,695,750	531,700	1,475,010	0	0	2,006,710	2,006,710
E	1,357	66,626.760	5,213,600	0	0	5,213,600	1,993,170	0	0	7,206,770	7,173,740
E1	40	609.581	295,960	0	0	295,960	1,597,910	0	0	1,893,870	1,312,440
E*	1,397	67,236.341	5,509,560	0	0	5,509,560	3,591,080	0	0	9,100,640	8,486,180
F1	641	1,404.548	5,733,490	0	0	5,733,490	63,597,000	149,780	0	69,480,270	69,463,500
F1	641	1,404.548	5,733,490	0	0	5,733,490	63,597,000	149,780	0	69,480,270	69,463,500
F2	91	256.926	769,600	0	0	769,600	22,857,980	0	0	23,627,580	23,627,580
F2	91	256.926	769,600	0	0	769,600	22,857,980	0	0	23,627,580	23,627,580
F*	732	1,661.474	6,503,090	0	0	6,503,090	86,454,980	149,780	0	93,107,850	93,091,080
J2	11	5.398	41,640	0	0	41,640	321,410	17,980	0	381,030	381,030
J3	3	725.000	53,000	0	0	53,000	174,320	0	0	227,320	227,320
J4	4	0.516	13,630	0	0	13,630	263,010	10,720	0	287,360	287,360
J5	7	4.570	47,090	0	0	47,090	0	0	0	47,090	47,090
J6	22	913.394	165,770	0	0	165,770	580,420	69,320	0	815,510	815,510
J7	6	19.188	53,750	0	0	53,750	244,750	2,040	0	300,540	300,540
J*	53	1,668.066	374,880	0	0	374,880	1,583,910	100,060	0	2,058,850	2,058,850
L1	366	0.000	0	0	0	0	0	32,050,162	0	32,050,162	32,050,162
L1	366	0.000	0	0	0	0	0	32,050,162	0	32,050,162	32,050,162
L2	2	0.000	0	0	0	0	0	40,795	0	40,795	40,795
L2	2	0.000	0	0	0	0	0	40,795	0	40,795	40,795
L*	368	0.000	0	0	0	0	0	32,090,957	0	32,090,957	32,090,957
M1	601	0.000	0	0	0	0	9,230	18,603,560	0	18,612,790	15,087,660
M1`	1	0.000	0	0	0	0	0	25,580	0	25,580	25,580
M*	602	0.000	0	0	0	0	9,230	18,629,140	0	18,638,370	15,113,240
XB	28	8.000	320	0	0	320	0	5,477	0	5,797	0
XV	367	17,933.587	6,583,210	0	0	6,583,210	67,751,950	3,300	0	74,338,460	0
X*	395	17,941.587	6,583,530	0	0	6,583,530	67,751,950	8,777	0	74,344,257	0
	10,975	239,040.884	42,181,870	531,700	9,695,750	42,713,570	524,525,400	50,978,714	0	618,217,684	367,564,965

2020 Certified - HISTORY VALUE RECAP

(30IS) - M-W-P I.S.D. I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	14,043,090	3,240	33,440			
Land - Non Homesite	(+)	28,125,640	5,967	6,549,770			
Land - Productivity Market	(+)	9,695,750	696	0			
Land - Income	(+)	13,140	1	0			
Total Land Market Value	(=)	51,877,620	9,904		Total Land Value:	(+)	51,877,620
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	315,446,040	3,285	619,830			
New Improvements - Homesite	(+)	5,707,790	142	0			
Improvements - Non Homesite	(+)	177,876,880	1,676	66,759,400			
New Improvements - Non Homesite	(+)	24,480,540	288	372,720			
Improvements - Income	(+)	1,014,150	1	0			
Total Improvement Value	(=)	524,525,400	5,392		Total Imp Value:	(+)	524,525,400
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	4,936,280	152	0			
New Personal - Homesite	(+)	412,910	14	0			
Personal - Non Homesite	(+)	40,366,007	788	3,300			
New Personal - Non Homesite	(+)	5,263,517	81	0			
Total Personal Value	(=)	50,978,714	1,035		Total Personal Value:	(+)	50,978,714
Total Real Estate & Personal Mkt Value	(=)	627,381,734	16,331				
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	(=)	627,381,734			Total Market Value:	(=/+)	627,381,734
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	9,695,750	696				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	531,700	696				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	9,164,050	696		Productivity Loss:	(-)	9,164,050
Losses		Value	Items				
Less Real Exempt Property	(-)	74,338,460	367				
Less \$500 Inc. Real Personal	(-)	5,797	28		Total Market Taxable:	(=)	618,217,684
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	(-)	79,193,022	1,762				
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:	(-)	153,537,279
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	464,680,405
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	97,115,440
Total Losses (includes Prod. Loss)	(=)	162,701,329			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	464,680,405			Net Taxable Value:		367,564,965

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

Total Ceiling Tax:	80,914.86
Total Freeze Taxable: -	17,023,250
New Imp/Pers with Ceiling: +	145,210
Freeze Adjusted Taxable:	350,686,925 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,448	772	0	61	0	0	0	69	16	0	0

Owner and Parcel Counts

Total Parcels*:	10,938* Parcel count is figured by parcel per ownership sequences.
Total Owners:	6,396

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	(+)	54,587,880
Senior S	(+)	5,972,440
Disabled B	(+)	443,590
DV 100%	(+)	722,660
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		61,726,570
Local Discount	(+)	34,887,720
Disabled Veteran	(+)	501,150
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 (=) **97,115,440** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$412,450
Exempt Value of First Time Partial Exemption	\$487,890
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$35,492,037
Taxable	\$34,092,197

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$100,310	3,302	Market	\$331,223,790
Taxable	\$36,181		Taxable	\$163,146,228
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
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Taxable	\$36,155		Taxable	\$163,905,058
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$97,228	3,475	Market	\$337,869,820
Taxable	\$34,556		Taxable	\$165,730,658
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$33,642	159	Market	\$5,349,190
Taxable	\$1,200		Taxable	\$1,825,600

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0		0		
Mineral Value - Real		0		0		
Mineral Value - Personal		0		0		
					Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0		0		
Less \$500 Inc. Mineral Owner		0		0		
Less Mineral Abatements		0		0		
Less Mineral Freeports/Interstate Commerce		0		0		
Less Mineral Unknown		0		0		
Less TCEQ/Pollution Control		0		0		
Less VLA		0		0		
Less Mineral Protested Value		0		0		
					Total Mineral Exempt Value:	0
					Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		14,043,090		3,240		
Land - Non Homesite		28,125,640		5,967		
Land - Productivity Market		9,695,750		696		
Land - Income		13,140		1		
Land Timber Gain		0		0		
					Total Land Value:	51,877,620
Improvements			Value	Items		
Improvements - Homesite		315,446,040		3,285		
New Improvements - Homesite		5,707,790		142		
Improvements - Non Homesite		177,876,880		1,676		
New Improvements - Non Homesite		24,480,540		288		
Improvements - Income		1,014,150		1		
					Total Improvement Value:	524,525,400
Ag Loss			Value	Items		
Productivity Market		9,695,750		696		
Land Ag 1D		0		0		
Land Ag 1D1		531,700		696		
Land Ag Tim		0		0		
					Productivity Loss:	9,164,050
Real Loss			Value			
Land Homesite Exempt		33,440				
Land Non-Homesite Exempt		6,549,770				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		619,830				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		66,759,400				
New Improvement Non-Homesite Exempt		372,720				
Income Improvement Exempt		0				
					Real Exempt Total:	74,335,160
					Taxload Real Total:	492,903,810
Personal			Value	Items		
Personal - Homesite		4,936,280		152		
New Personal - Homesite		412,910		14		
Personal - Non Homesite		40,366,007		788		
New Personal - Non Homesite		5,263,517		81		
					Total Personal Value:	50,978,714
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		3,300				
New Personal Non-Homesite Exempt		0				
Personal Under 500		5,797				
					Personal Exempt Total:	3,300
					Taxload Personal Total:	50,975,414
					Total Appraised:	464,680,405
					Taxroll Load Total:	543,879,224

2020 Certified - HISTORY VALUE RECAP

(30IS) - M-W-P I.S.D. 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
A1	3,301	2,509.798	14,328,150	0	0	14,328,150	333,440,680	0	0	347,768,830	180,677,048
A2	385	432.557	1,187,790	0	0	1,187,790	10,184,080	0	0	11,371,870	6,412,330
A*	3,686	2,942.355	15,515,940	0	0	15,515,940	343,624,760	0	0	359,140,700	187,089,378
B1	40	34.259	379,170	0	0	379,170	14,215,990	0	0	14,595,160	14,501,810
B2	23	10.512	82,500	0	0	82,500	1,949,310	0	0	2,031,810	2,031,810
B*	63	44.771	461,670	0	0	461,670	16,165,300	0	0	16,626,970	16,533,620
C1	2,957	7,644.373	7,233,200	0	0	7,233,200	3,869,180	0	0	11,102,380	11,094,950
C*	2,957	7,644.373	7,233,200	0	0	7,233,200	3,869,180	0	0	11,102,380	11,094,950
D1	696	139,901.918	0	531,700	9,695,750	531,700	0	0	0	531,700	531,700
D2	26	0.000	0	0	0	0	1,475,010	0	0	1,475,010	1,475,010
D*	722	139,901.918	0	531,700	9,695,750	531,700	1,475,010	0	0	2,006,710	2,006,710
E	1,357	66,626.760	5,213,600	0	0	5,213,600	1,993,170	0	0	7,206,770	7,173,740
E1	40	609.581	295,960	0	0	295,960	1,597,910	0	0	1,893,870	1,312,440
E*	1,397	67,236.341	5,509,560	0	0	5,509,560	3,591,080	0	0	9,100,640	8,486,180
F1	641	1,404.548	5,733,490	0	0	5,733,490	63,597,000	149,780	0	69,480,270	69,463,500
F1	641	1,404.548	5,733,490	0	0	5,733,490	63,597,000	149,780	0	69,480,270	69,463,500
F2	91	256.926	769,600	0	0	769,600	22,857,980	0	0	23,627,580	23,627,580
F2	91	256.926	769,600	0	0	769,600	22,857,980	0	0	23,627,580	23,627,580
F*	732	1,661.474	6,503,090	0	0	6,503,090	86,454,980	149,780	0	93,107,850	93,091,080
J2	11	5.398	41,640	0	0	41,640	321,410	17,980	0	381,030	381,030
J3	3	725.000	53,000	0	0	53,000	174,320	0	0	227,320	227,320
J4	4	0.516	13,630	0	0	13,630	263,010	10,720	0	287,360	287,360
J5	7	4.570	47,090	0	0	47,090	0	0	0	47,090	47,090
J6	22	913.394	165,770	0	0	165,770	580,420	69,320	0	815,510	815,510
J7	6	19.188	53,750	0	0	53,750	244,750	2,040	0	300,540	300,540
J*	53	1,668.066	374,880	0	0	374,880	1,583,910	100,060	0	2,058,850	2,058,850
L1	366	0.000	0	0	0	0	0	32,050,162	0	32,050,162	32,050,162
L1	366	0.000	0	0	0	0	0	32,050,162	0	32,050,162	32,050,162
L2	2	0.000	0	0	0	0	0	40,795	0	40,795	40,795
L2	2	0.000	0	0	0	0	0	40,795	0	40,795	40,795
L*	368	0.000	0	0	0	0	0	32,090,957	0	32,090,957	32,090,957
M1	601	0.000	0	0	0	0	9,230	18,603,560	0	18,612,790	15,087,660
M1`	1	0.000	0	0	0	0	0	25,580	0	25,580	25,580
M*	602	0.000	0	0	0	0	9,230	18,629,140	0	18,638,370	15,113,240
XB	28	8.000	320	0	0	320	0	5,477	0	5,797	0
XV	367	17,933.587	6,583,210	0	0	6,583,210	67,751,950	3,300	0	74,338,460	0
X*	395	17,941.587	6,583,530	0	0	6,583,530	67,751,950	8,777	0	74,344,257	0
	10,975	239,040.884	42,181,870	531,700	9,695,750	42,713,570	524,525,400	50,978,714	0	618,217,684	367,564,965

2020 Certified - HISTORY VALUE RECAP

(31) - PECOS-BARSTOW I.S.D. M&O

Land	Value	Items	Exempt		
Land - Homesite	(+)	109,610	157	0	
Land - Non Homesite	(+)	6,097,260	2,574	204,570	
Land - Productivity Market	(+)	6,821,120	1,127	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	13,027,990	3,858		
Total Land Value:	(+)				13,027,990
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	5,916,110	145	0	
New Improvements - Homesite	(+)	0	0	0	
Improvements - Non Homesite	(+)	4,712,830	236	1,352,660	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	10,628,940	381		
Total Imp Value:	(+)				10,628,940
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	250,030	9	0	
New Personal - Homesite	(+)	33,010	1	0	
Personal - Non Homesite	(+)	980,950	45	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	1,263,990	55		
Total Personal Value:	(+)				1,263,990
Total Real Estate & Personal Mkt Value	(=)	24,920,920	4,294		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	24,920,920			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				24,920,920
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	6,821,120	1,127		
Land Ag 1D	(-)	1,170	1		
Land Ag 1D1	(-)	194,550	1,126		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	6,625,400	1,127		
Productivity Loss:	(-)				6,625,400
Land Timber Gain:	(+)				0
Losses	Value	Items			
Less Real Exempt Property	(-)	1,557,230	36		
Less \$500 Inc. Real Personal	(-)	420	4		
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		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	1,319,839	69		
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		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	9,502,889			
Total Appraised Value	(=)	15,418,031			
Total Market Taxable:	(=)				18,295,520
Total Losses:	(-)				2,877,489
Total Appraised Value:	(=/+)				15,418,031
Total Exemptions*:	(-)				1,757,021
					<i>* See breakdown on following page</i>
Net Taxable Value:					13,661,010

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

Total Ceiling Tax:	3,999.03
Total Freeze Taxable: -	565,560
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	13,095,450This 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
37	50	0	1	0	0	0	4	0	0	0

Owner and Parcel Counts

Total Parcels*:	3,910* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,468

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	(+) 1,587,011	88
Senior S	(+) 151,370	18
Disabled B	(+) 10,000	1
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	1,748,381	107
Local Discount	(+) 0	0
Disabled Veteran	(+) 8,640	2
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 1,757,021	<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	\$280
Exempt Value of First Time Partial Exemption	\$26,050
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$33,010
Taxable	\$8,010

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$39,367	138	Market	\$5,432,710
Taxable	\$5,920		Taxable	\$2,889,150
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$40,877	147	Market	\$6,009,010
Taxable	\$7,040		Taxable	\$3,191,790
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$40,076	157	Market	\$6,292,050
Taxable	\$6,670		Taxable	\$3,318,060
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$28,304	10	Market	\$283,040
Taxable	\$1,219		Taxable	\$126,270

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0	0			
Mineral Value - Real		0	0			
Mineral Value - Personal		0	0			
					Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0			
Less Mineral Abatements		0	0			
Less Mineral Freeports/Interstate Commerce		0	0			
Less Mineral Unknown		0	0			
Less TCEQ/Pollution Control		0	0			
Less VLA		0	0			
Less Mineral Protested Value		0	0		Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		109,610	157			
Land - Non Homesite		6,097,260	2,574			
Land - Productivity Market		6,821,120	1,127			
Land - Income		0	0		Total Land Value:	13,027,990
Land Timber Gain		0	0			
Improvements			Value	Items		
Improvements - Homesite		5,916,110	145			
New Improvements - Homesite		0	0			
Improvements - Non Homesite		4,712,830	236			
New Improvements - Non Homesite		0	0			
Improvements - Income		0	0		Total Improvement Value:	10,628,940
Ag Loss			Value	Items		
Productivity Market		6,821,120	1,127			
Land Ag 1D		1,170	1			
Land Ag 1D1		194,550	1,126			
Land Ag Tim		0	0		Productivity Loss:	6,625,400
Real Loss			Value			
Land Homesite Exempt		0				
Land Non-Homesite Exempt		204,570				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		0				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		1,352,660				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	1,557,230
					Taxload Real Total:	15,474,300
Personal			Value	Items		
Personal - Homesite		250,030	9			
New Personal - Homesite		33,010	1			
Personal - Non Homesite		980,950	45			
New Personal - Non Homesite		0	0		Total Personal Value:	1,263,990
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		0				
New Personal Non-Homesite Exempt		0				
Personal Under 500		420			Personal Exempt Total:	0
					Taxload Personal Total:	1,263,990
					Total Appraised:	15,418,031
					Taxroll Load Total:	16,738,290

2020 Certified - HISTORY VALUE RECAP

(31) - PECOS-BARSTOW I.S.D. 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	
A1	185	198.919	103,000	0	0	103,000	6,242,800	0	0	6,345,800	3,799,210	
A2	34	39.396	26,220	0	0	26,220	542,150	0	0	568,370	487,900	
A*	219	238.314	129,220	0	0	129,220	6,784,950	0	0	6,914,170	4,287,110	
C1	1,372	6,086.719	1,866,430	0	0	1,866,430	308,300	0	0	2,174,730	2,174,310	
C*	1,372	6,086.719	1,866,430	0	0	1,866,430	308,300	0	0	2,174,730	2,174,310	
D1	1,127	40,867.204	0	195,720	6,821,120	195,720	0	0	0	195,720	195,720	
D2	6	0.000	0	0	0	0	215,460	0	0	215,460	215,460	
D*	1,133	40,867.204	0	195,720	6,821,120	195,720	215,460	0	0	411,180	411,180	
E	1,041	43,508.952	3,882,270	0	0	3,882,270	669,320	0	0	4,551,590	4,526,590	
E1	28	486.880	86,680	0	0	86,680	758,870	0	0	845,550	577,940	
E*	1,069	43,995.832	3,968,950	0	0	3,968,950	1,428,190	0	0	5,397,140	5,104,530	
F1	26	442.964	32,640	0	0	32,640	488,640	0	0	521,280	521,280	
F1	26	442.964	32,640	0	0	32,640	488,640	0	0	521,280	521,280	
F2	3	20.377	2,760	0	0	2,760	0	0	0	2,760	2,760	
F2	3	20.377	2,760	0	0	2,760	0	0	0	2,760	2,760	
F*	29	463.341	35,400	0	0	35,400	488,640	0	0	524,040	524,040	
J2	3	1.780	370	0	0	370	40,000	78,370	0	118,740	118,740	
J4	2	0.009	20	0	0	20	4,430	830	0	5,280	5,280	
J6	1	10.000	1,700	0	0	1,700	6,310	0	0	8,010	8,010	
J7	1	0.000	0	0	0	0	0	2,060	0	2,060	2,060	
J*	7	11.789	2,090	0	0	2,090	50,740	81,260	0	134,090	134,090	
L1	9	0.000	0	0	0	0	0	91,230	0	91,230	91,230	
L1	9	0.000	0	0	0	0	0	91,230	0	91,230	91,230	
L*	9	0.000	0	0	0	0	0	91,230	0	91,230	91,230	
M1	39	0.000	0	0	0	0	0	1,091,290	0	1,091,290	934,520	
M*	39	0.000	0	0	0	0	0	1,091,290	0	1,091,290	934,520	
XB	4	1.000	210	0	0	210	0	210	0	420	0	
XV	36	708.163	204,570	0	0	204,570	1,352,660	0	0	1,557,230	0	
X*	40	709.163	204,780	0	0	204,780	1,352,660	210	0	1,557,650	0	
		3,917	92,372.363	6,206,870	195,720	6,821,120	6,402,590	10,628,940	1,263,990	0	18,295,520	13,661,010

2020 Certified - HISTORY VALUE RECAP

(31IS) - PECOS-BARSTOW I.S.D. I&S

Land	Value	Items	Exempt		
Land - Homesite	(+)	109,610	157	0	
Land - Non Homesite	(+)	6,097,260	2,574	204,570	
Land - Productivity Market	(+)	6,821,120	1,127	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	13,027,990	3,858		
Total Land Value:	(+)				13,027,990
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	5,916,110	145	0	
New Improvements - Homesite	(+)	0	0	0	
Improvements - Non Homesite	(+)	4,712,830	236	1,352,660	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	10,628,940	381		
Total Imp Value:	(+)				10,628,940
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	250,030	9	0	
New Personal - Homesite	(+)	33,010	1	0	
Personal - Non Homesite	(+)	980,950	45	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	1,263,990	55		
Total Personal Value:	(+)				1,263,990
Total Real Estate & Personal Mkt Value	(=)	24,920,920	4,294		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	24,920,920			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				24,920,920
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	6,821,120	1,127		
Land Ag 1D	(-)	1,170	1		
Land Ag 1D1	(-)	194,550	1,126		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	6,625,400	1,127		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				6,625,400
Losses	Value	Items			
Less Real Exempt Property	(-)	1,557,230	36		
Less \$500 Inc. Real Personal	(-)	420	4		
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		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	1,319,839	69		
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		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	9,502,889			
Total Appraised Value	(=)	15,418,031			
Total Market Taxable:	(=)				18,295,520
Total Losses:	(-)				2,877,489
Total Appraised Value:	(=/+)				15,418,031
Total Exemptions*:	(-)				1,757,021
					<i>* See breakdown on following page</i>
Net Taxable Value:					13,661,010

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

Total Ceiling Tax:	3,999.03
Total Freeze Taxable: -	565,560
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	13,095,450 **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
37	50	0	1	0	0	0	4	0	0	0

Owner and Parcel Counts

Total Parcels*:	3,910* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,468

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	(+)	1,587,011
Senior S	(+)	151,370
Disabled B	(+)	10,000
DV 100%	(+)	0
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		1,748,381
Local Discount	(+)	0
Disabled Veteran	(+)	8,640
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	1,757,021 (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	\$280
Exempt Value of First Time Partial Exemption	\$26,050
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$33,010
Taxable	\$8,010

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$39,367	138	Market	\$5,432,710
Taxable	\$5,920		Taxable	\$2,889,150
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$40,877	147	Market	\$6,009,010
Taxable	\$7,040		Taxable	\$3,191,790
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$40,076	157	Market	\$6,292,050
Taxable	\$6,670		Taxable	\$3,318,060
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$28,304	10	Market	\$283,040
Taxable	\$1,219		Taxable	\$126,270

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		109,610	157		
Land - Non Homesite		6,097,260	2,574		
Land - Productivity Market		6,821,120	1,127		
Land - Income		0	0	Total Land Value:	13,027,990
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		5,916,110	145		
New Improvements - Homesite		0	0		
Improvements - Non Homesite		4,712,830	236		
New Improvements - Non Homesite		0	0		
Improvements - Income		0	0	Total Improvement Value:	10,628,940
Ag Loss		Value	Items		
Productivity Market		6,821,120	1,127		
Land Ag 1D		1,170	1		
Land Ag 1D1		194,550	1,126		
Land Ag Tim		0	0	Productivity Loss:	6,625,400
Real Loss		Value			
Land Homesite Exempt		0			
Land Non-Homesite Exempt		204,570			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		1,352,660			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	1,557,230
				Taxload Real Total:	15,474,300
Personal		Value	Items		
Personal - Homesite		250,030	9		
New Personal - Homesite		33,010	1		
Personal - Non Homesite		980,950	45		
New Personal - Non Homesite		0	0	Total Personal Value:	1,263,990
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		420		Personal Exempt Total:	0
				Taxload Personal Total:	1,263,990
				Total Appraised:	15,418,031
				Taxroll Load Total:	16,738,290

2020 Certified - HISTORY VALUE RECAP

(31IS) - PECOS-BARSTOW I.S.D. 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
A1	185	198.919	103,000	0	0	103,000	6,242,800	0	0	6,345,800	3,799,210
A2	34	39.396	26,220	0	0	26,220	542,150	0	0	568,370	487,900
A*	219	238.314	129,220	0	0	129,220	6,784,950	0	0	6,914,170	4,287,110
C1	1,372	6,086.719	1,866,430	0	0	1,866,430	308,300	0	0	2,174,730	2,174,310
C*	1,372	6,086.719	1,866,430	0	0	1,866,430	308,300	0	0	2,174,730	2,174,310
D1	1,127	40,867.204	0	195,720	6,821,120	195,720	0	0	0	195,720	195,720
D2	6	0.000	0	0	0	0	215,460	0	0	215,460	215,460
D*	1,133	40,867.204	0	195,720	6,821,120	195,720	215,460	0	0	411,180	411,180
E	1,041	43,508.952	3,882,270	0	0	3,882,270	669,320	0	0	4,551,590	4,526,590
E1	28	486.880	86,680	0	0	86,680	758,870	0	0	845,550	577,940
E*	1,069	43,995.832	3,968,950	0	0	3,968,950	1,428,190	0	0	5,397,140	5,104,530
F1	26	442.964	32,640	0	0	32,640	488,640	0	0	521,280	521,280
F1	26	442.964	32,640	0	0	32,640	488,640	0	0	521,280	521,280
F2	3	20.377	2,760	0	0	2,760	0	0	0	2,760	2,760
F2	3	20.377	2,760	0	0	2,760	0	0	0	2,760	2,760
F*	29	463.341	35,400	0	0	35,400	488,640	0	0	524,040	524,040
J2	3	1.780	370	0	0	370	40,000	78,370	0	118,740	118,740
J4	2	0.009	20	0	0	20	4,430	830	0	5,280	5,280
J6	1	10.000	1,700	0	0	1,700	6,310	0	0	8,010	8,010
J7	1	0.000	0	0	0	0	0	2,060	0	2,060	2,060
J*	7	11.789	2,090	0	0	2,090	50,740	81,260	0	134,090	134,090
L1	9	0.000	0	0	0	0	0	91,230	0	91,230	91,230
L1	9	0.000	0	0	0	0	0	91,230	0	91,230	91,230
L*	9	0.000	0	0	0	0	0	91,230	0	91,230	91,230
M1	39	0.000	0	0	0	0	0	1,091,290	0	1,091,290	934,520
M*	39	0.000	0	0	0	0	0	1,091,290	0	1,091,290	934,520
XB	4	1.000	210	0	0	210	0	210	0	420	0
XV	36	708.163	204,570	0	0	204,570	1,352,660	0	0	1,557,230	0
X*	40	709.163	204,780	0	0	204,780	1,352,660	210	0	1,557,650	0
	3,917	92,372.363	6,206,870	195,720	6,821,120	6,402,590	10,628,940	1,263,990	0	18,295,520	13,661,010

2020 Certified - HISTORY VALUE RECAP

(32) - GRANDFALLS-ROYALTY ISD M&O

Land	Value	Items	Exempt		
Land - Homesite	(+)	101,210	175	1,350	
Land - Non Homesite	(+)	3,436,670	2,090	66,990	
Land - Productivity Market	(+)	2,593,110	338	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	6,130,990	2,603		
Total Land Value:	(+)				6,130,990
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	7,907,720	146	9,350	
New Improvements - Homesite	(+)	0	0	0	
Improvements - Non Homesite	(+)	9,605,230	233	6,349,400	
New Improvements - Non Homesite	(+)	54,410	1	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	17,567,360	380		
Total Imp Value:	(+)				17,567,360
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	523,370	18	0	
New Personal - Homesite	(+)	65,680	1	0	
Personal - Non Homesite	(+)	1,218,842	44	0	
New Personal - Non Homesite	(+)	108,022	4	0	
Total Personal Value	(=)	1,915,914	67		
Total Personal Value:	(+)				1,915,914
Total Real Estate & Personal Mkt Value	(=)	25,614,264	3,050		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	25,614,264			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				25,614,264
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	2,593,110	338		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	272,950	338		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	2,320,160	338		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				2,320,160
Losses	Value	Items			
Less Real Exempt Property	(-)	6,427,090	62		
Less \$500 Inc. Real Personal	(-)	1,292	5		
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		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	2,497,820	87		
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		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	11,246,362			
Total Appraised Value	(=)	14,367,902			
Total Market Taxable:	(=)				23,294,104
Total Losses:	(-)				8,926,202
Total Appraised Value:	(=/+)				14,367,902
Total Exemptions*:	(-)				3,447,110
					<i>* See breakdown on following page</i>
Net Taxable Value:					10,920,792

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

Total Ceiling Tax:	1,313.19
Total Freeze Taxable: -	195,930
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	10,724,862 **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
73	45	0	3	0	0	0	4	0	0	0

Owner and Parcel Counts

Total Parcels*:	2,667* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,523

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	(+)	2,500,460
Senior S	(+)	215,390
Disabled B	(+)	10,730
DV 100%	(+)	0
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		2,726,580
Local Discount	(+)	686,490
Disabled Veteran	(+)	34,040
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 (=) **3,447,110** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$19,390
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$228,112
Taxable	\$189,972

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$43,973	154	Market	\$6,771,940
Taxable	\$0		Taxable	\$2,540,910
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$47,302	169	Market	\$7,994,160
Taxable	\$1,056		Taxable	\$3,099,160
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$45,655	188	Market	\$8,583,210
Taxable	\$899		Taxable	\$3,247,390
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$31,002	19	Market	\$589,050
Taxable	\$0		Taxable	\$148,230

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value			0	0		
Mineral Value - Real			0	0		
Mineral Value - Personal			0	0		
					Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property			0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner			0	0		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			0	0		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite			101,210	175		
Land - Non Homesite			3,436,670	2,090		
Land - Productivity Market			2,593,110	338		
Land - Income			0	0	Total Land Value:	6,130,990
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			7,907,720	146		
New Improvements - Homesite			0	0		
Improvements - Non Homesite			9,605,230	233		
New Improvements - Non Homesite			54,410	1		
Improvements - Income			0	0	Total Improvement Value:	17,567,360
Ag Loss			Value	Items		
Productivity Market			2,593,110	338		
Land Ag 1D			0	0		
Land Ag 1D1			272,950	338		
Land Ag Tim			0	0	Productivity Loss:	2,320,160
Real Loss			Value			
Land Homesite Exempt			1,350			
Land Non-Homesite Exempt			66,990			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			9,350			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			6,349,400			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	6,427,090
					Taxload Real Total:	14,951,100
Personal			Value	Items		
Personal - Homesite			523,370	18		
New Personal - Homesite			65,680	1		
Personal - Non Homesite			1,218,842	44		
New Personal - Non Homesite			108,022	4	Total Personal Value:	1,915,914
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			0			
New Personal Non-Homesite Exempt			0			
Personal Under 500			1,292		Personal Exempt Total:	0
					Taxload Personal Total:	1,915,914
					Total Appraised:	14,367,902
					Taxroll Load Total:	16,867,014

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	177	293.475	102,600	0	0	102,600	6,959,350	0	0	7,061,950	2,761,450
A2	26	218.816	32,220	0	0	32,220	870,230	0	0	902,450	380,510
A*	203	512.291	134,820	0	0	134,820	7,829,580	0	0	7,964,400	3,141,960
C1	1,080	3,555.423	1,163,510	0	0	1,163,510	95,130	0	0	1,258,640	1,257,110
C*	1,080	3,555.423	1,163,510	0	0	1,163,510	95,130	0	0	1,258,640	1,257,110
D1	338	64,951.742	0	272,950	2,593,110	272,950	0	0	0	272,950	272,950
D2	24	0.000	0	0	0	0	917,030	0	0	917,030	917,030
D*	362	64,951.742	0	272,950	2,593,110	272,950	917,030	0	0	1,189,980	1,189,980
E	846	43,121.676	2,056,020	0	0	2,056,020	445,810	0	0	2,501,830	2,276,780
E1	24	827.653	69,240	0	0	69,240	1,330,910	0	0	1,400,150	945,060
E*	870	43,949.329	2,125,260	0	0	2,125,260	1,776,720	0	0	3,901,980	3,221,840
F1	41	19.731	27,840	0	0	27,840	545,810	0	0	573,650	573,650
F1	41	19.731	27,840	0	0	27,840	545,810	0	0	573,650	573,650
F2	1	0.406	1,420	0	0	1,420	12,720	0	0	14,140	14,140
F2	1	0.406	1,420	0	0	1,420	12,720	0	0	14,140	14,140
F*	42	20.138	29,260	0	0	29,260	558,530	0	0	587,790	587,790
J2	2	1.010	640	0	0	640	0	0	0	640	640
J3	1	1.700	290	0	0	290	1,040	0	0	1,330	1,330
J4	1	0.406	530	0	0	530	16,920	0	0	17,450	17,450
J6	3	53.920	13,810	0	0	13,810	12,180	0	0	25,990	25,990
J7	4	0.406	1,420	0	0	1,420	1,480	33,340	0	36,240	36,240
J*	11	57.443	16,690	0	0	16,690	31,620	33,340	0	81,650	81,650
L1	12	0.000	0	0	0	0	0	502,472	0	502,472	502,472
L1	12	0.000	0	0	0	0	0	502,472	0	502,472	502,472
L*	12	0.000	0	0	0	0	0	502,472	0	502,472	502,472
M1	47	0.000	0	0	0	0	0	1,378,810	0	1,378,810	937,990
M*	47	0.000	0	0	0	0	0	1,378,810	0	1,378,810	937,990
XB	5	0.000	0	0	0	0	0	1,292	0	1,292	0
XV	62	146.618	68,340	0	0	68,340	6,358,750	0	0	6,427,090	0
X*	67	146.618	68,340	0	0	68,340	6,358,750	1,292	0	6,428,382	0
	2,694	113,192.984	3,537,880	272,950	2,593,110	3,810,830	17,567,360	1,915,914	0	23,294,104	10,920,792

2020 Certified - HISTORY VALUE RECAP

(32IS) - GRANDFALLS-ROYALTY ISD I&S

Land	Value	Items	Exempt		
Land - Homesite	(+)	101,210	175	1,350	
Land - Non Homesite	(+)	3,436,670	2,090	66,990	
Land - Productivity Market	(+)	2,593,110	338	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	6,130,990	2,603		
Total Land Value:	(+)				6,130,990
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	7,907,720	146	9,350	
New Improvements - Homesite	(+)	0	0	0	
Improvements - Non Homesite	(+)	9,605,230	233	6,349,400	
New Improvements - Non Homesite	(+)	54,410	1	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	17,567,360	380		
Total Imp Value:	(+)				17,567,360
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	523,370	18	0	
New Personal - Homesite	(+)	65,680	1	0	
Personal - Non Homesite	(+)	1,218,842	44	0	
New Personal - Non Homesite	(+)	108,022	4	0	
Total Personal Value	(=)	1,915,914	67		
Total Personal Value:	(+)				1,915,914
Total Real Estate & Personal Mkt Value	(=)	25,614,264	3,050		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	25,614,264			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				25,614,264
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	2,593,110	338		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	272,950	338		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	2,320,160	338		
Productivity Loss:	(-)				2,320,160
Land Timber Gain:	(+)				0
Losses	Value	Items			
Less Real Exempt Property	(-)	6,427,090	62		
Less \$500 Inc. Real Personal	(-)	1,292	5		
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		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	2,497,820	87		
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		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	11,246,362			
Total Appraised Value	(=)	14,367,902			
Total Market Taxable:	(=)				23,294,104
Total Losses:	(-)				8,926,202
Total Appraised Value:	(=/+)				14,367,902
Total Exemptions*:	(-)				3,447,110
					<i>* See breakdown on following page</i>
Net Taxable Value:					10,920,792

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

Total Ceiling Tax:	1,313.19
Total Freeze Taxable: -	195,930
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	10,724,862 **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
73	45	0	3	0	0	0	4	0	0	0

Owner and Parcel Counts

Total Parcels*:	2,667* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,523

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	(+)	2,500,460
Senior S	(+)	215,390
Disabled B	(+)	10,730
DV 100%	(+)	0
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		2,726,580
Local Discount	(+)	686,490
Disabled Veteran	(+)	34,040
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	3,447,110 (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	\$19,390
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$228,112
Taxable	\$189,972

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$43,973	154	Market	\$6,771,940
Taxable	\$0		Taxable	\$2,540,910
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$47,302	169	Market	\$7,994,160
Taxable	\$1,056		Taxable	\$3,099,160
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$45,655	188	Market	\$8,583,210
Taxable	\$899		Taxable	\$3,247,390
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$31,002	19	Market	\$589,050
Taxable	\$0		Taxable	\$148,230

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value			0	0		
Mineral Value - Real			0	0		
Mineral Value - Personal			0	0		
					Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property			0	0		
Less \$500 Inc. Mineral Owner			0	0		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			0	0		
Less VLA			0	0		
Less Mineral Protested Value			0	0		
					Total Mineral Exempt Value:	0
					Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite			101,210	175		
Land - Non Homesite			3,436,670	2,090		
Land - Productivity Market			2,593,110	338		
Land - Income			0	0		
Land Timber Gain			0	0		
					Total Land Value:	6,130,990
Improvements			Value	Items		
Improvements - Homesite			7,907,720	146		
New Improvements - Homesite			0	0		
Improvements - Non Homesite			9,605,230	233		
New Improvements - Non Homesite			54,410	1		
Improvements - Income			0	0		
					Total Improvement Value:	17,567,360
Ag Loss			Value	Items		
Productivity Market			2,593,110	338		
Land Ag 1D			0	0		
Land Ag 1D1			272,950	338		
Land Ag Tim			0	0		
					Productivity Loss:	2,320,160
Real Loss			Value			
Land Homesite Exempt			1,350			
Land Non-Homesite Exempt			66,990			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			9,350			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			6,349,400			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0			
					Real Exempt Total:	6,427,090
					Taxload Real Total:	14,951,100
Personal			Value	Items		
Personal - Homesite			523,370	18		
New Personal - Homesite			65,680	1		
Personal - Non Homesite			1,218,842	44		
New Personal - Non Homesite			108,022	4		
					Total Personal Value:	1,915,914
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			0			
New Personal Non-Homesite Exempt			0			
Personal Under 500			1,292			
					Personal Exempt Total:	0
					Taxload Personal Total:	1,915,914
					Total Appraised:	14,367,902
					Taxroll Load Total:	16,867,014

2020 Certified - HISTORY VALUE RECAP

(32IS) - GRANDFALLS-ROYALTY 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
A1	177	293.475	102,600	0	0	102,600	6,959,350	0	0	7,061,950	2,761,450
A2	26	218.816	32,220	0	0	32,220	870,230	0	0	902,450	380,510
A*	203	512.291	134,820	0	0	134,820	7,829,580	0	0	7,964,400	3,141,960
C1	1,080	3,555.423	1,163,510	0	0	1,163,510	95,130	0	0	1,258,640	1,257,110
C*	1,080	3,555.423	1,163,510	0	0	1,163,510	95,130	0	0	1,258,640	1,257,110
D1	338	64,951.742	0	272,950	2,593,110	272,950	0	0	0	272,950	272,950
D2	24	0.000	0	0	0	0	917,030	0	0	917,030	917,030
D*	362	64,951.742	0	272,950	2,593,110	272,950	917,030	0	0	1,189,980	1,189,980
E	846	43,121.676	2,056,020	0	0	2,056,020	445,810	0	0	2,501,830	2,276,780
E1	24	827.653	69,240	0	0	69,240	1,330,910	0	0	1,400,150	945,060
E*	870	43,949.329	2,125,260	0	0	2,125,260	1,776,720	0	0	3,901,980	3,221,840
F1	41	19.731	27,840	0	0	27,840	545,810	0	0	573,650	573,650
F1	41	19.731	27,840	0	0	27,840	545,810	0	0	573,650	573,650
F2	1	0.406	1,420	0	0	1,420	12,720	0	0	14,140	14,140
F2	1	0.406	1,420	0	0	1,420	12,720	0	0	14,140	14,140
F*	42	20.138	29,260	0	0	29,260	558,530	0	0	587,790	587,790
J2	2	1.010	640	0	0	640	0	0	0	640	640
J3	1	1.700	290	0	0	290	1,040	0	0	1,330	1,330
J4	1	0.406	530	0	0	530	16,920	0	0	17,450	17,450
J6	3	53.920	13,810	0	0	13,810	12,180	0	0	25,990	25,990
J7	4	0.406	1,420	0	0	1,420	1,480	33,340	0	36,240	36,240
J*	11	57.443	16,690	0	0	16,690	31,620	33,340	0	81,650	81,650
L1	12	0.000	0	0	0	0	0	502,472	0	502,472	502,472
L1	12	0.000	0	0	0	0	0	502,472	0	502,472	502,472
L*	12	0.000	0	0	0	0	0	502,472	0	502,472	502,472
M1	47	0.000	0	0	0	0	0	1,378,810	0	1,378,810	937,990
M*	47	0.000	0	0	0	0	0	1,378,810	0	1,378,810	937,990
XB	5	0.000	0	0	0	0	0	1,292	0	1,292	0
XV	62	146.618	68,340	0	0	68,340	6,358,750	0	0	6,427,090	0
X*	67	146.618	68,340	0	0	68,340	6,358,750	1,292	0	6,428,382	0
	2,694	113,192.984	3,537,880	272,950	2,593,110	3,810,830	17,567,360	1,915,914	0	23,294,104	10,920,792

2020 Certified - HISTORY VALUE RECAP

(80) - LOVING WTR DIST#1-WARD

Land	Value	Items	Exempt		
Land - Homesite	(+)	0	0	0	
Land - Non Homesite	(+)	177,810	11	156,000	
Land - Productivity Market	(+)	21,140	6	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	198,950	17		
Total Land Value:	(+)				198,950
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	(=)	198,950	17		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	198,950			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				198,950
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	21,140	6		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	2,640	6		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	18,500	6		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				18,500
Losses	Value	Items			
Less Real Exempt Property	(-)	156,000	1		
Less \$500 Inc. Real Personal	(-)	0	0		
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		
Less Vehicle Leased for Personal Use	(-)	0	0		
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		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	174,500			
Total Appraised Value	(=)	24,450			
Total Market Taxable:	(=)				180,450
Total Losses:	(-)				156,000
Total Appraised Value:	(=/+)				24,450
Total Exemptions*:	(-)				0
<i>* See breakdown on following page</i>					
Net Taxable Value:					24,450

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0		
				Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		0	0		
Land - Non Homesite		177,810	11		
Land - Productivity Market		21,140	6		
Land - Income		0	0	Total Land Value:	198,950
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		0	0		
New Improvements - Homesite		0	0		
Improvements - Non Homesite		0	0		
New Improvements - Non Homesite		0	0		
Improvements - Income		0	0	Total Improvement Value:	0
Ag Loss		Value	Items		
Productivity Market		21,140	6		
Land Ag 1D		0	0		
Land Ag 1D1		2,640	6		
Land Ag Tim		0	0	Productivity Loss:	18,500
Real Loss		Value			
Land Homesite Exempt		0			
Land Non-Homesite Exempt		156,000			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		0			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	156,000
				Taxload Real Total:	24,450
Personal		Value	Items		
Personal - Homesite		0	0		
New Personal - Homesite		0	0		
Personal - Non Homesite		0	0		
New Personal - Non Homesite		0	0	Total Personal Value:	0
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		0		Personal Exempt Total:	0
				Taxload Personal Total:	0
				Total Appraised:	24,450
				Taxroll Load Total:	24,450

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
D1	6	733.650	0	2,640	21,140	2,640	0	0	0	2,640	2,640
D*	6	733.650	0	2,640	21,140	2,640	0	0	0	2,640	2,640
E	10	672.860	21,810	0	0	21,810	0	0	0	21,810	21,810
E*	10	672.860	21,810	0	0	21,810	0	0	0	21,810	21,810
XV	1	520.000	156,000	0	0	156,000	0	0	0	156,000	0
X*	1	520.000	156,000	0	0	156,000	0	0	0	156,000	0
	17	1,926.510	177,810	2,640	21,140	180,450	0	0	0	180,450	24,450

2020 Certified - HISTORY VALUE RECAP

(90) - WINKLER CO-CTY MONAHAN

Land	Value	Items	Exempt		
Land - Homesite	(+)	0	0	0	
Land - Non Homesite	(+)	0	0	0	
Land - Productivity Market	(+)	205,330	9	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	205,330	9		
Total Land Value:	(+)				205,330
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	(=)	205,330	9		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	205,330			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				205,330
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	205,330	9		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	14,710	9		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	190,620	9		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				190,620
Losses	Value	Items			
Less Real Exempt Property	(-)	0	0		
Less \$500 Inc. Real Personal	(-)	0	0		
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		
Less Vehicle Leased for Personal Use	(-)	0	0		
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		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	190,620			
Total Appraised Value	(=)	14,710			
Total Market Taxable:	(=)				14,710
Total Losses:	(-)				0
Total Appraised Value:	(=/+)				14,710
Total Exemptions*:	(-)				0
					<i>* See breakdown on following page</i>
Net Taxable Value:					14,710

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*: 9* Parcel count is figured by parcel per ownership sequences.
Total Owners: 1

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)

Parcels	
Market	Market
Taxable	Taxable

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0		
				Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		0	0		
Land - Non Homesite		0	0		
Land - Productivity Market		205,330	9	Total Land Value:	205,330
Land - Income		0	0		
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		0	0		
New Improvements - Homesite		0	0		
Improvements - Non Homesite		0	0		
New Improvements - Non Homesite		0	0		
Improvements - Income		0	0	Total Improvement Value:	0
Ag Loss		Value	Items		
Productivity Market		205,330	9		
Land Ag 1D		0	0		
Land Ag 1D1		14,710	9	Productivity Loss:	190,620
Land Ag Tim		0	0		
Real Loss		Value	Items		
Land Homesite Exempt		0			
Land Non-Homesite Exempt		0			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		0			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	0
				Taxload Real Total:	14,710
Personal		Value	Items		
Personal - Homesite		0	0		
New Personal - Homesite		0	0		
Personal - Non Homesite		0	0		
New Personal - Non Homesite		0	0	Total Personal Value:	0
Personal Loss		Value	Items		
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		0		Personal Exempt Total:	0
				Taxload Personal Total:	0
				Total Appraised:	14,710
				Taxroll Load Total:	14,710

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
D1	9	5,087.000	0	14,710	205,330	14,710	0	0	0	14,710	14,710
D*	9	5,087.000	0	14,710	205,330	14,710	0	0	0	14,710	14,710
	9	5,087.000	0	14,710	205,330	14,710	0	0	0	14,710	14,710