

Real Estate Recap ('HISTORY' Year 2021) Selection Page

Run Date: 7/20/2021
12:03:04PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2021

Jurisdiction CAD-Upton CAD
Jurisdiction CY1-McCamey City
Jurisdiction CY2-Rankin City M&O
Jurisdiction CY2IS-Rankin City I&S
Jurisdiction E01-McCamey CED
Jurisdiction E02-Rankin CED
Jurisdiction F01-McCamey Emergency District
Jurisdiction F02-Rankin Emergency District
Jurisdiction G01-Upton County M&O
Jurisdiction G01IS-Upton County I&S
Jurisdiction H01-McCamey Hospital District M&O
Jurisdiction H01IS-McCamey Hospital District I&S
Jurisdiction H02-Rankin Hospital M&O
Jurisdiction H02IS-Rankin Hospital I&S
Jurisdiction S01-McCamey ISD M&O
Jurisdiction S01IS-McCamey ISD I&S
Jurisdiction S02-Rankin ISD M&O
Jurisdiction S02IS-Rankin ISD I&S
Jurisdiction W01-Upton Co Water District
Jurisdiction BPCAD-Upton CAD PPP
Jurisdiction BPCY1-McCamey City PPP
Jurisdiction BPCY2-Rankin City PPP M&O
Jurisdiction BPF01-McCamey Emergency District PPP
Jurisdiction BPF02-Rankin Emergency District PPP
Jurisdiction BPG01-Upton County PPP
Jurisdiction BPH01-McCamey HD PPP
Jurisdiction BH1IS-McCamey Hospital PPP I&S
Jurisdiction BPH02-Rankin Hospital M&O PPP
Jurisdiction BH2IS-Rankin Hospital I&S PPP
Jurisdiction BPS01-McCamey ISD M&O PPP

2021 Certified - HISTORY VALUE RECAP

(CAD) - Upton CAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	5,563,420	2,172	205,730			
Land - Non Homesite	(+)	32,580,810	1,443	1,508,400			
Land - Productivity Market	(+)	214,481,400	2,105	53,240			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	252,625,630	5,720		Total Land Value:	(+)	252,625,630
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	87,788,850	1,549	3,945,160			
New Improvements - Homesite	(+)	517,830	3	0			
Improvements - Non Homesite	(+)	26,085,360	607	7,383,790			
New Improvements - Non Homesite	(+)	301,160	3	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	114,693,200	2,162		Total Imp Value:	(+)	114,693,200
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	108,490	3	0			
New Personal - Homesite	(+)	482,340	5	0			
Personal - Non Homesite	(+)	224,816,955	273	455,080			
New Personal - Non Homesite	(+)	1,399,150	32	34,570			
Total Personal Value	(=)	226,806,935	313		Total Personal Value:	(+)	226,806,935
Total Real Estate & Personal Mkt Value	(=)	594,125,765	8,195				
Minerals		Value	Items				
Mineral Value	(+)	5,254,135,388	146,543				
Mineral Value - Real	(+)	1,147,828,800	56				
Mineral Value - Personal	(+)	1,504,786,070	2,381				
Total Mineral Market Value	(=)	7,906,750,258	148,980		Total Min Mkt Value:	(+)	7,906,750,258
Total Market Value	(=)	8,500,876,023			Total Market Value:	(=/+)	8,500,876,023
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	214,428,160	2,104				
Land Ag 1D	(-)	16,410	7				
Land Ag 1D1	(-)	3,392,150	2,076				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	211,019,600	2,077		Productivity Loss:	(-)	211,019,600
Losses		Value	Items				
Less Real Exempt Property	(-)	13,603,030	275				
Less \$500 Inc. Real Personal	(-)	90	1		Total Market Taxable:	(=)	8,289,856,423
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	(-)	786,643	60				
Less TCEQ/Pollution Control	(-)	28,428,240	35				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	7,019,021	177				
Less \$500 Inc. Mineral Owner	(-)	526,528	8,886				
Less Mineral Abatements	(-)	627,283,640	5				
Less Mineral Freeports	(-)	15,023,860	1				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	692,671,052
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)		7,597,185,371
Total Losses (includes Prod. Loss)	(=)	903,690,652			Total Exemptions*:	(-)	0
Total Appraised Value	(=)	7,597,185,371			<i>* See breakdown on following page</i>		
					Net Taxable Value:		7,597,185,371

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
479	317	0	55	0	0	2	18	3	0	0

Owner and Parcel Counts

Total Parcels*: 155,163* Parcel count is figured by parcel per ownership sequences.
Total Owners: 15,211

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	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead D - Disabled Only
 S - Over 65 W - Widow
 F - Disabled Widow O - Over 65 (No HS)
 B - Disabled DV - Disabled Veteran
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$840,500
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$2,665,910
Taxable	\$2,665,910

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$49,521	1,491	Market \$73,836,090
Taxable \$49,078		Taxable \$74,223,103
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$50,968	1,555	Market \$79,256,390
Taxable \$50,505		Taxable \$81,606,491
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$50,342	1,603	Market \$80,698,930
Taxable \$49,889		Taxable \$83,060,125
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$30,052	48	Market \$1,442,540
Taxable \$29,946		Taxable \$1,453,634

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

Minerals		Value	Items		
Mineral_Value		5,254,135,388	146,543		
Mineral Value - Real		1,147,828,800	56		
Mineral Value - Personal		1,504,786,070	2,381		
				Total Mineral Value:	7,906,750,258
Mineral Loss		Value	Items		
Less Mineral Exempt Property		7,019,021	177	Total Mineral Exempt Value:	7,019,021
Less \$500 Inc. Mineral Owner		526,528	8,886		
Less Mineral Abatements		627,283,640	0		
Less Mineral Freeports/Interstate Commerce		15,023,860	1		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		28,428,240	35		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	7,899,731,237
Land		Value	Items		
Land - Homesite		5,563,420	2,172		
Land - Non Homesite		32,580,810	1,443		
Land - Productivity Market		214,481,400	2,105		
Land - Income		0	0	Total Land Value:	252,625,630
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		87,788,850	1,549		
New Improvements - Homesite		517,830	3		
Improvements - Non Homesite		26,085,360	607		
New Improvements - Non Homesite		301,160	3		
Improvements - Income		0	0	Total Improvement Value:	114,693,200
Ag Loss		Value	Items		
Productivity Market		214,481,400	2,105		
Land Ag 1D		16,410	7		
Land Ag 1D1		3,392,880	2,077		
Land Ag Tim		0	0	Productivity Loss:	211,019,600
Real Loss		Value			
Land Homesite Exempt		205,730			
Land Non-Homesite Exempt		1,508,400			
Productivity Market Exempt		53,240			
Income Land Exempt		0			
Improvement Homesite Exempt		3,945,160			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		7,383,790			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	13,113,380
				Taxload Real Total:	143,185,850
Personal		Value	Items		
Personal - Homesite		108,490	3		
New Personal - Homesite		482,340	5		
Personal - Non Homesite		224,816,955	273		
New Personal - Non Homesite		1,399,150	32	Total Personal Value:	226,806,935
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		455,080			
New Personal Non-Homesite Exempt		34,570			
Personal Under 500		90		Personal Exempt Total:	489,650
				Taxload Personal Total:	226,317,285
				Total Appraised:	7,597,185,371
				Taxroll Load Total:	8,269,234,372

2021 Certified - HISTORY VALUE RECAP

(CAD) - Upton CAD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	1,320	860.257	3,871,410	0	0	3,871,410	65,830,530	0	0	69,701,940	69,100,814
A2	251	158.430	489,550	0	0	489,550	5,870,340	0	0	6,359,890	6,301,569
A*	1,571	1,018.686	4,360,960	0	0	4,360,960	71,700,870	0	0	76,061,830	75,402,383
B1	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
B*	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
C1	866	565.082	1,523,280	0	0	1,523,280	401,630	0	0	1,924,910	1,924,910
C*	866	565.082	1,523,280	0	0	1,523,280	401,630	0	0	1,924,910	1,924,910
D1	2,104	710,323.327	0	3,408,560	214,428,160	3,408,560	0	0	0	3,408,560	3,408,560
D2	102	0.000	0	0	0	0	3,114,450	0	0	3,114,450	3,114,450
D*	2,206	710,323.327	0	3,408,560	214,428,160	3,408,560	3,114,450	0	0	6,523,010	6,523,010
E	44	1,319.356	33,470	0	0	33,470	0	0	0	33,470	33,470
E1	230	15,810.128	4,683,300	0	0	4,683,300	13,809,540	0	0	18,492,840	18,394,988
E2	3	72.660	1,220	0	0	1,220	69,910	0	0	71,130	71,130
E3	2	861.090	405,200	0	0	405,200	0	0	0	405,200	405,200
E4	401	52,780.036	16,753,180	0	0	16,753,180	780,930	0	0	17,534,110	17,509,892
E*	680	70,843.270	21,876,370	0	0	21,876,370	14,660,380	0	0	36,536,750	36,414,680
F1	317	7,203.675	7,272,540	0	0	7,272,540	11,655,030	0	0	18,927,570	18,927,570
F1	317	7,203.675	7,272,540	0	0	7,272,540	11,655,030	0	0	18,927,570	18,927,570
F2	65	1,530.769	999,850	0	0	999,850	189,190	17,338,730	136,246,790	1,354,774,560	727,500,920
F2	65	1,530.769	999,850	0	0	999,850	189,190	17,338,730	136,246,790	1,354,774,560	727,500,920
F*	382	8,734.444	8,272,390	0	0	8,272,390	11,844,220	17,338,730	136,246,790	1,373,702,130	746,428,490
G1	137,480	0.000	0	0	0	0	0	0	5,246,589,839	5,246,589,839	5,246,589,839
G*	137,480	0.000	0	0	0	0	0	0	5,246,589,839	5,246,589,839	5,246,589,839
J1	14	0.000	0	0	0	0	0	0	204,590	204,590	204,590
J2	3	1.480	1,480	0	0	1,480	0	0	373,370	374,850	374,850
J3	50	69.930	43,630	0	0	43,630	325,300	0	134,122,950	134,491,880	134,491,880
J3A	16	0.000	0	0	0	0	0	0	1,398,720	1,398,720	1,254,370
J4	27	2.230	4,640	0	0	4,640	0	0	3,350,600	3,355,240	3,355,240
J5	1	0.000	0	0	0	0	0	411,620	0	411,620	411,620
J5A	1	0.000	0	0	0	0	0	0	2,129,780	2,129,780	2,129,780
J6	1,600	947.127	327,810	0	0	327,810	0	0	889,331,680	889,659,490	873,714,320
J6A	16	0.000	0	0	0	0	0	0	161,775,260	161,775,260	153,901,200
J7	1	0.000	0	0	0	0	0	0	21,950	21,950	21,950
J8	332	0.000	0	0	0	0	0	10,120	219,060,180	219,070,300	215,467,100
J8B	4	0.000	0	0	0	0	0	0	226,700	226,700	226,700
J*	2,065	1,020.767	377,560	0	0	377,560	325,300	421,740	1,411,995,780	1,413,120,380	1,385,553,600
L1	257	0.000	0	0	0	0	0	6,839,805	0	6,839,805	6,839,805
L1T	29	0.000	0	0	0	0	0	0	11,582,010	11,582,010	11,557,010
L1	286	0.000	0	0	0	0	0	6,839,805	11,582,010	18,421,815	18,396,815
L2	2	0.000	0	0	0	0	0	15,400	0	15,400	15,400
L2A	29	0.000	0	0	0	0	0	0	9,766,600	9,766,600	9,766,600
L2C	29	0.000	0	0	0	0	0	0	29,734,720	29,734,720	14,710,860
L2D	11	0.000	0	0	0	0	0	0	116,010	116,010	116,010
L2E	3	0.000	0	0	0	0	0	0	3,140,980	3,140,980	3,140,980
L2F	8	0.000	0	0	0	0	0	0	17,189,380	17,189,380	16,352,920
L2G	111	0.000	0	0	0	0	0	0	11,019,340	11,019,340	11,019,340
L2H	46	0.000	0	0	0	0	0	0	13,475,360	13,475,360	13,475,360
L2J	34	0.000	0	0	0	0	0	0	1,008,790	1,008,790	998,790
L2K	1	0.000	0	0	0	0	0	0	75,320	75,320	75,320
L2L	7	0.000	0	0	0	0	0	0	1,742,550	1,742,550	1,742,550
L2M	35	0.000	0	0	0	0	0	50,000	3,014,820	3,064,820	3,064,820

2021 Certified - HISTORY VALUE RECAP

(CAD) - Upton CAD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2O	3	0.000	0	0	0	0	0	0	317,770	317,770	317,770
L2P	19	0.000	0	0	0	0	0	0	2,016,550	2,016,550	2,016,550
L2Q	16	0.000	0	0	0	0	0	0	172,100	172,100	172,100
L2	354	0.000	0	0	0	0	0	65,400	92,790,290	92,855,690	76,985,370
L*	640	0.000	0	0	0	0	0	6,905,205	104,372,300	111,277,505	95,382,185
M1	76	6.000	0	0	0	0	1,296,510	1,651,610	0	2,948,120	2,942,994
M*	76	6.000	0	0	0	0	1,296,510	1,651,610	0	2,948,120	2,942,994
XB	12	0.230	90	0	0	90	0	1,770	0	1,860	0
XC	8,886	0.000	0	0	0	0	0	0	526,528	526,528	0
XL	21	6.510	67,450	0	0	67,450	535,640	0	0	603,090	0
XN	8	0.000	0	0	0	0	0	419,500	0	419,500	0
XV	556	3,785.237	1,663,740	730	53,240	1,664,470	10,793,310	68,380	7,019,021	19,545,181	0
X*	9,483	3,791.977	1,731,280	730	53,240	1,732,010	11,328,950	489,650	7,545,549	21,096,159	0
	155,450	796,304.553	38,144,230	3,409,290	214,481,400	41,553,520	114,693,200	226,806,935	7,906,750,258	8,289,803,913	7,597,185,371

2021 Certified - HISTORY VALUE RECAP

(CY1) - McCamey City

Land		Value	Items	Exempt			
Land - Homesite	(+)	3,322,840	1,198	48,150			
Land - Non Homesite	(+)	1,639,230	337	365,930			
Land - Productivity Market	(+)	9,210	2	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	4,971,280	1,537		Total Land Value:	(+)	4,971,280
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	41,245,020	858	479,530			
New Improvements - Homesite	(+)	201,570	1	0			
Improvements - Non Homesite	(+)	11,341,090	249	3,459,310			
New Improvements - Non Homesite	(+)	204,980	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	52,992,660	1,109		Total Imp Value:	(+)	52,992,660
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	85,770	2	0			
New Personal - Homesite	(+)	115,530	2	0			
Personal - Non Homesite	(+)	3,107,005	129	414,785			
New Personal - Non Homesite	(+)	850,500	19	34,570			
Total Personal Value	(=)	4,158,805	152		Total Personal Value:	(+)	4,158,805
Total Real Estate & Personal Mkt Value	(=)	62,122,745	2,798				
Minerals		Value	Items				
Mineral Value	(+)	230	1				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	16,001,730	83				
Total Mineral Market Value	(=)	16,001,960	84		Total Min Mkt Value:	(+)	16,001,960
Total Market Value	(=)	78,124,705			Total Market Value:	(=/+)	78,124,705
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	9,210	2				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	70	2				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	9,140	2		Productivity Loss:	(-)	9,140
Losses		Value	Items				
Less Real Exempt Property	(-)	4,816,675	109				
Less \$500 Inc. Real Personal	(-)	230	1		Total Market Taxable:	(=)	78,115,565
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	(-)	373,793	27				
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:	(-)	5,190,698
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		72,924,867
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	4,438,669
Total Losses (includes Prod. Loss)	(=)	5,199,838			* See breakdown on following page		
Total Appraised Value	(=)	72,924,867			Net Taxable Value:		68,486,198

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
285	169	0	40	0	0	0	9	0	0	0

Owner and Parcel Counts

Total Parcels*: 1,917* Parcel count is figured by parcel per ownership sequences.
Total Owners: 1,163

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	(+) 2,376,810	493
Disabled Veteran	(+) 79,190	9
Optional 65	(+) 1,605,139	168
Local Disabled	(+) 377,530	40
State Homestead	(+) 0	0
Total Exemptions (=)	4,438,669 (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	\$347,550
Exempt Value of First Time Partial Exemption	\$150,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$1,338,010
Taxable	\$1,333,010

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$46,300	922	Market \$42,689,470
Taxable \$40,895		Taxable \$38,391,238
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$46,318	923	Market \$42,751,970
Taxable \$40,913		Taxable \$38,454,408
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$45,754	947	Market \$43,329,920
Taxable \$40,360		Taxable \$38,985,858
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$24,081	24	Market \$577,950
Taxable \$19,081		Taxable \$531,450

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

Minerals			Value	Items		
Mineral_Value			230	1		
Mineral Value - Real			0	0		
Mineral Value - Personal			16,001,730	83	Total Mineral Value:	16,001,960
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:	16,001,960
Land			Value	Items		
Land - Homesite			3,322,840	1,198		
Land - Non Homesite			1,639,230	337		
Land - Productivity Market			9,210	2		
Land - Income			0	0	Total Land Value:	4,971,280
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			41,245,020	858		
New Improvements - Homesite			201,570	1		
Improvements - Non Homesite			11,341,090	249		
New Improvements - Non Homesite			204,980	1		
Improvements - Income			0	0	Total Improvement Value:	52,992,660
Ag Loss			Value	Items		
Productivity Market			9,210	2		
Land Ag 1D			0	0		
Land Ag 1D1			70	2		
Land Ag Tim			0	0	Productivity Loss:	9,140
Real Loss			Value			
Land Homesite Exempt			48,150			
Land Non-Homesite Exempt			365,930			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			479,530			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			3,459,310			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	4,367,320
					Taxload Real Total:	53,587,480
Personal			Value	Items		
Personal - Homesite			85,770	2		
New Personal - Homesite			115,530	2		
Personal - Non Homesite			3,107,005	129		
New Personal - Non Homesite			850,500	19	Total Personal Value:	4,158,805
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			414,785			
New Personal Non-Homesite Exempt			34,570			
Personal Under 500			230		Personal Exempt Total:	449,355
					Taxload Personal Total:	3,709,450
					Total Appraised:	72,924,867
					Taxroll Load Total:	73,298,890

2021 Certified - HISTORY VALUE RECAP

(CY1) - McCamey City

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	803	426.535	2,415,100	0	0	2,415,100	38,053,780	0	0	40,468,880	36,306,858
A2	160	70.473	284,440	0	0	284,440	3,045,800	0	0	3,330,240	2,741,300
A*	963	497.008	2,699,540	0	0	2,699,540	41,099,580	0	0	43,799,120	39,048,158
B1	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
B*	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
C1	415	363.477	916,770	0	0	916,770	208,660	0	0	1,125,430	1,125,430
C*	415	363.477	916,770	0	0	916,770	208,660	0	0	1,125,430	1,125,430
D1	2	19.670	0	70	9,210	70	0	0	0	70	70
D2	1	0.000	0	0	0	0	1,460	0	0	1,460	1,460
D*	3	19.670	0	70	9,210	70	1,460	0	0	1,530	1,530
E1	2	3.330	2,170	0	0	2,170	193,000	0	0	195,170	180,170
E4	5	76.434	37,060	0	0	37,060	0	0	0	37,060	37,060
E*	7	79.764	39,230	0	0	39,230	193,000	0	0	232,230	217,230
F1	154	149.488	863,100	0	0	863,100	6,746,470	0	0	7,609,570	7,609,570
F1	154	149.488	863,100	0	0	863,100	6,746,470	0	0	7,609,570	7,609,570
F*	154	149.488	863,100	0	0	863,100	6,746,470	0	0	7,609,570	7,609,570
J2	2	1.480	1,480	0	0	1,480	0	0	321,730	323,210	323,210
J3	9	3.400	7,890	0	0	7,890	325,300	0	3,266,110	3,599,300	3,599,300
J3A	6	0.000	0	0	0	0	0	0	299,310	299,310	299,310
J4	8	1.000	3,190	0	0	3,190	0	0	377,790	380,980	380,980
J*	25	5.880	12,560	0	0	12,560	325,300	0	4,264,940	4,602,800	4,602,800
L1	126	0.000	0	0	0	0	0	2,996,280	0	2,996,280	2,996,280
L1	126	0.000	0	0	0	0	0	2,996,280	0	2,996,280	2,996,280
L2A	12	0.000	0	0	0	0	0	0	5,482,810	5,482,810	5,482,810
L2C	6	0.000	0	0	0	0	0	0	200,680	200,680	200,680
L2D	2	0.000	0	0	0	0	0	0	26,000	26,000	26,000
L2E	1	0.000	0	0	0	0	0	0	2,925,000	2,925,000	2,925,000
L2G	16	0.000	0	0	0	0	0	0	1,382,770	1,382,770	1,382,770
L2H	6	0.000	0	0	0	0	0	0	269,970	269,970	269,970
L2J	12	0.000	0	0	0	0	0	0	255,590	255,590	255,590
L2K	1	0.000	0	0	0	0	0	0	75,320	75,320	75,320
L2M	6	0.000	0	0	0	0	0	0	1,118,650	1,118,650	1,118,650
L2	62	0.000	0	0	0	0	0	0	11,736,790	11,736,790	11,736,790
L*	188	0.000	0	0	0	0	0	2,996,280	11,736,790	14,733,070	14,733,070
M1	33	6.000	0	0	0	0	458,460	713,170	0	1,171,630	1,125,130
M*	33	6.000	0	0	0	0	458,460	713,170	0	1,171,630	1,125,130
XB	8	0.000	0	0	0	0	0	965	230	1,195	0
XL	14	4.000	51,420	0	0	51,420	99,100	0	0	150,520	0
XN	8	0.000	0	0	0	0	0	448,390	0	448,390	0
XV	100	716.223	377,060	0	0	377,060	3,839,740	0	0	4,216,800	0
X*	130	720.223	428,480	0	0	428,480	3,938,840	449,355	230	4,816,905	0
	1,919	1,842.511	4,962,070	70	9,210	4,962,140	52,992,660	4,158,805	16,001,960	78,115,565	68,486,198

2021 Certified - HISTORY VALUE RECAP

(CY2) - Rankin City M&O

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,500,940	607	113,440			
Land - Non Homesite	(+)	784,820	266	346,000			
Land - Productivity Market	(+)	41,030	4	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	2,326,790	877		Total Land Value:	(+)	2,326,790
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	21,965,850	370	3,434,620			
New Improvements - Homesite	(+)	176,780	1	0			
Improvements - Non Homesite	(+)	4,453,450	106	2,325,140			
New Improvements - Non Homesite	(+)	28,590	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	26,624,670	478		Total Imp Value:	(+)	26,624,670
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	138,490	1	0			
Personal - Non Homesite	(+)	1,235,125	69	715			
New Personal - Non Homesite	(+)	307,400	7	0			
Total Personal Value	(=)	1,681,015	77		Total Personal Value:	(+)	1,681,015
Total Real Estate & Personal Mkt Value	(=)	30,632,475	1,432				
Minerals		Value	Items				
Mineral Value	(+)	192,900	84				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	1,470,670	17				
Total Mineral Market Value	(=)	1,663,570	101		Total Min Mkt Value:	(+)	1,663,570
Total Market Value	(=)	32,296,045			Total Market Value:	(=/+)	32,296,045
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	41,030	4				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	330	4				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	40,700	4		Productivity Loss:	(-)	40,700
Losses		Value	Items				
Less Real Exempt Property	(-)	6,222,575	90				
Less \$500 Inc. Real Personal	(-)	820	2		Total Market Taxable:	(=)	32,255,345
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	(-)	234,878	16				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	8,710	49				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	6,466,983
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		25,788,362
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	859,932
Total Losses (includes Prod. Loss)	(=)	6,507,683			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	25,788,362			Net Taxable Value:		24,928,430

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
101	78	0	9	0	0	0	4	1	0	0

Owner and Parcel Counts

Total Parcels*: 1,102* Parcel count is figured by parcel per ownership sequences.
Total Owners: 678

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%	(+)	48,322	1
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		48,322	1
Local Discount	(+)	0	0
Disabled Veteran	(+)	43,180	4
Optional 65	(+)	768,430	78
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead D - Disabled Only
 S - Over 65 W - Widow
 F - Disabled Widow O - Over 65 (No HS)
 B - Disabled DV - Disabled Veteran
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Total Exemptions (=) **859,932** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$268,860
Exempt Value of First Time Partial Exemption	\$80,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$651,260
Taxable	\$651,260

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$50,175	387	Market \$19,417,840
Taxable \$49,568		Taxable \$18,680,020
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$50,070	388	Market \$19,427,250
Taxable \$49,464		Taxable \$18,689,430
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$49,883	394	Market \$19,654,260
Taxable \$49,287		Taxable \$18,922,490
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$37,835	6	Market \$227,010
Taxable \$37,835		Taxable \$233,060

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

Minerals			Value	Items		
Mineral_Value			192,900	84		
Mineral Value - Real			0	0		
Mineral Value - Personal			1,470,670	17	Total Mineral Value:	1,663,570
Mineral Loss			Value	Items		
Less Mineral Exempt Property			0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner			8,710	49		
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:	1,663,570
Land			Value	Items		
Land - Homesite			1,500,940	607		
Land - Non Homesite			784,820	266		
Land - Productivity Market			41,030	4		
Land - Income			0	0	Total Land Value:	2,326,790
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			21,965,850	370		
New Improvements - Homesite			176,780	1		
Improvements - Non Homesite			4,453,450	106		
New Improvements - Non Homesite			28,590	1		
Improvements - Income			0	0	Total Improvement Value:	26,624,670
Ag Loss			Value	Items		
Productivity Market			41,030	4		
Land Ag 1D			0	0		
Land Ag 1D1			330	4		
Land Ag Tim			0	0	Productivity Loss:	40,700
Real Loss			Value			
Land Homesite Exempt			113,440			
Land Non-Homesite Exempt			346,000			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			3,434,620			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			2,325,140			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	6,221,860
					Taxload Real Total:	22,688,900
Personal			Value	Items		
Personal - Homesite			0	0		
New Personal - Homesite			138,490	1		
Personal - Non Homesite			1,235,125	69		
New Personal - Non Homesite			307,400	7	Total Personal Value:	1,681,015
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			715			
New Personal Non-Homesite Exempt			0			
Personal Under 500			820		Personal Exempt Total:	715
					Taxload Personal Total:	1,680,300
					Total Appraised:	25,788,362
					Taxroll Load Total:	26,032,770

2021 Certified - HISTORY VALUE RECAP

(CY2) - Rankin City 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	351	164.395	1,100,860	0	0	1,100,860	16,901,700	0	0	18,002,560	17,046,450
A2	58	31.908	156,930	0	0	156,930	1,746,650	0	0	1,903,580	1,764,880
A*	409	196.302	1,257,790	0	0	1,257,790	18,648,350	0	0	19,906,140	18,811,330
C1	334	50.256	358,560	0	0	358,560	192,970	0	0	551,530	551,530
C*	334	50.256	358,560	0	0	358,560	192,970	0	0	551,530	551,530
D1	4	87.780	0	330	41,030	330	0	0	0	330	330
D2	1	0.000	0	0	0	0	11,540	0	0	11,540	11,540
D*	5	87.780	0	330	41,030	330	11,540	0	0	11,870	11,870
E1	4	10.000	6,700	0	0	6,700	173,500	0	0	180,200	180,200
E4	2	1.620	810	0	0	810	0	0	0	810	810
E*	6	11.620	7,510	0	0	7,510	173,500	0	0	181,010	181,010
F1	63	69.030	197,870	0	0	197,870	1,641,140	0	0	1,839,010	1,839,010
F1	63	69.030	197,870	0	0	197,870	1,641,140	0	0	1,839,010	1,839,010
F*	63	69.030	197,870	0	0	197,870	1,641,140	0	0	1,839,010	1,839,010
G1	34	0.000	0	0	0	0	0	0	183,720	183,720	183,720
G*	34	0.000	0	0	0	0	0	0	183,720	183,720	183,720
J3	2	0.000	600	0	0	600	0	0	768,090	768,690	768,690
J3A	1	0.000	0	0	0	0	0	0	1,270	1,270	1,270
J4	5	1.000	1,330	0	0	1,330	0	0	245,590	246,920	246,920
J*	8	1.000	1,930	0	0	1,930	0	0	1,014,950	1,016,880	1,016,880
L1	64	0.000	0	0	0	0	0	1,245,470	0	1,245,470	1,245,470
L1	64	0.000	0	0	0	0	0	1,245,470	0	1,245,470	1,245,470
L2C	2	0.000	0	0	0	0	0	0	126,850	126,850	126,850
L2G	5	0.000	0	0	0	0	0	0	155,630	155,630	155,630
L2J	2	0.000	0	0	0	0	0	0	1,390	1,390	1,390
L2M	2	0.000	0	0	0	0	0	0	171,850	171,850	171,850
L2	11	0.000	0	0	0	0	0	0	455,720	455,720	455,720
L*	75	0.000	0	0	0	0	0	1,245,470	455,720	1,701,190	1,701,190
M1	13	0.000	0	0	0	0	197,410	434,480	0	631,890	631,890
M*	13	0.000	0	0	0	0	197,410	434,480	0	631,890	631,890
XB	5	0.000	0	0	0	0	0	1,065	470	1,535	0
XC	49	0.000	0	0	0	0	0	0	8,710	8,710	0
XL	5	0.000	14,630	0	0	14,630	121,420	0	0	136,050	0
XV	98	115.844	447,470	0	0	447,470	5,638,340	0	0	6,085,810	0
X*	157	115.844	462,100	0	0	462,100	5,759,760	1,065	9,180	6,232,105	0
	1,104	531.833	2,285,760	330	41,030	2,286,090	26,624,670	1,681,015	1,663,570	32,255,345	24,928,430

2021 Certified - HISTORY VALUE RECAP

(F01) - McCamey Emergency District

Land		Value	Items	Exempt			
Land - Homesite	(+)	3,884,710	1,412	90,340			
Land - Non Homesite	(+)	11,561,830	697	823,800			
Land - Productivity Market	(+)	73,603,040	733	53,240			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	89,049,580	2,842		Total Land Value:	(+)	89,049,580
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	55,782,170	1,060	510,540			
New Improvements - Homesite	(+)	341,050	2	0			
Improvements - Non Homesite	(+)	15,754,870	366	4,659,090			
New Improvements - Non Homesite	(+)	204,980	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	72,083,070	1,429		Total Imp Value:	(+)	72,083,070
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	108,490	3	0			
New Personal - Homesite	(+)	343,850	4	0			
Personal - Non Homesite	(+)	221,120,265	166	415,535			
New Personal - Non Homesite	(+)	949,460	21	34,570			
Total Personal Value	(=)	222,522,065	194		Total Personal Value:	(+)	222,522,065
Total Real Estate & Personal Mkt Value	(=)	383,654,715	4,465				
Minerals		Value	Items				
Mineral Value	(+)	210,004,960	13,807				
Mineral Value - Real	(+)	432,906,950	15				
Mineral Value - Personal	(+)	492,985,480	703				
Total Mineral Market Value	(=)	1,135,897,390	14,525		Total Min Mkt Value:	(+)	1,135,897,390
Total Market Value	(=)	1,519,552,105			Total Market Value:	(=/+)	1,519,552,105
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	73,549,800	732				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	897,600	727				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	72,652,200	728		Productivity Loss:	(-)	72,652,200
Losses		Value	Items				
Less Real Exempt Property	(-)	6,601,515	154				
Less \$500 Inc. Real Personal	(-)	320	2		Total Market Taxable:	(=)	1,446,899,905
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	(-)	430,036	35				
Less TCEQ/Pollution Control	(-)	3,230,070	7				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	367,920	25				
Less \$500 Inc. Mineral Owner	(-)	201,971	2,338				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	15,023,860	1				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	25,855,692
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)		1,421,044,213
Total Losses (includes Prod. Loss)	(=)	98,507,892			Total Exemptions*:	(-)	3,838,189
Total Appraised Value	(=)	1,421,044,213			<i>* See breakdown on following page</i>		
					Net Taxable Value:		1,417,206,024

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
345	217	0	45	0	0	1	12	2	0	0

Owner and Parcel Counts

Total Parcels*: 17,740* Parcel count is figured by parcel per ownership sequences.

Total Owners: 4,708

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%	(+)	58,300	2
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		58,300	2
Local Discount	(+)	2,916,820	605
Disabled Veteran	(+)	94,190	11
Optional 65	(+)	639,269	217
Local Disabled	(+)	129,610	45
State Homestead	(+)	0	0

H - Homestead D - Disabled Only
 S - Over 65 W - Widow
 F - Disabled Widow O - Over 65 (No HS)
 B - Disabled DV - Disabled Veteran
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Total Exemptions (=) **3,838,189** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$571,640

Exempt Value of First Time Partial Exemption \$104,050

New AG/Timber

Market	\$0
Taxable	\$0
Value Loss	\$0

New Improvement/Personal

Market	\$1,804,770
Taxable	\$1,794,920

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$48,919	1,063	Market	\$52,001,490
Taxable	\$43,545		Taxable	\$48,656,494
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$49,479	1,095	Market	\$54,179,720
Taxable	\$44,116		Taxable	\$51,024,694
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$48,882	1,131	Market	\$55,285,610
Taxable	\$43,525		Taxable	\$52,057,348
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$30,719	36	Market	\$1,105,890
Taxable	\$25,576		Taxable	\$1,032,654

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

Minerals			Value	Items		
Mineral_Value			210,004,960	13,807		
Mineral Value - Real			432,906,950	15		
Mineral Value - Personal			492,985,480	703		
					Total Mineral Value:	1,135,897,390
Mineral Loss			Value	Items		
Less Mineral Exempt Property			367,920	25	Total Mineral Exempt Value:	367,920
Less \$500 Inc. Mineral Owner			201,971	2,338		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			15,023,860	1		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			3,230,070	7		
Less VLA			0	0		
Less Mineral Protested Value			0	0		
					Taxload Mineral Total:	1,135,529,470
Land			Value	Items		
Land - Homesite			3,884,710	1,412		
Land - Non Homesite			11,561,830	697		
Land - Productivity Market			73,603,040	733		
Land - Income			0	0		
Land Timber Gain			0	0		
					Total Land Value:	89,049,580
Improvements			Value	Items		
Improvements - Homesite			55,782,170	1,060		
New Improvements - Homesite			341,050	2		
Improvements - Non Homesite			15,754,870	366		
New Improvements - Non Homesite			204,980	1		
Improvements - Income			0	0		
					Total Improvement Value:	72,083,070
Ag Loss			Value	Items		
Productivity Market			73,603,040	733		
Land Ag 1D			0	0		
Land Ag 1D1			898,330	728		
Land Ag Tim			0	0		
					Productivity Loss:	72,652,200
Real Loss			Value			
Land Homesite Exempt			90,340			
Land Non-Homesite Exempt			823,800			
Productivity Market Exempt			53,240			
Income Land Exempt			0			
Improvement Homesite Exempt			510,540			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			4,659,090			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0			
					Real Exempt Total:	6,151,410
					Taxload Real Total:	82,329,040
Personal			Value	Items		
Personal - Homesite			108,490	3		
New Personal - Homesite			343,850	4		
Personal - Non Homesite			221,120,265	166		
New Personal - Non Homesite			949,460	21		
					Total Personal Value:	222,522,065
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			415,535			
New Personal Non-Homesite Exempt			34,570			
Personal Under 500			320			
					Personal Exempt Total:	450,105
					Taxload Personal Total:	222,071,960
					Total Appraised:	1,421,044,213
					Taxroll Load Total:	1,439,930,470

2021 Certified - HISTORY VALUE RECAP

(F01) - McCamey Emergency District

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	928	649.637	2,741,070	0	0	2,741,070	46,446,640	0	0	49,187,710	45,753,004
A2	187	104.497	316,040	0	0	316,040	3,870,120	0	0	4,186,160	3,668,080
A*	1,115	754.134	3,057,110	0	0	3,057,110	50,316,760	0	0	53,373,870	49,421,084
B1	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
B*	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
C1	467	417.784	1,116,000	0	0	1,116,000	208,660	0	0	1,324,660	1,324,660
C*	467	417.784	1,116,000	0	0	1,116,000	208,660	0	0	1,324,660	1,324,660
D1	732	243,193.510	0	897,600	73,549,800	897,600	0	0	0	897,600	897,600
D2	32	0.000	0	0	0	0	946,450	0	0	946,450	946,450
D*	764	243,193.510	0	897,600	73,549,800	897,600	946,450	0	0	1,844,050	1,844,050
E	1	6.000	60	0	0	60	0	0	0	60	60
E1	81	541.392	256,280	0	0	256,280	5,703,290	0	0	5,959,570	5,733,987
E2	2	1.000	500	0	0	500	69,910	0	0	70,410	70,160
E4	181	5,920.274	2,303,960	0	0	2,303,960	181,540	0	0	2,485,500	2,485,500
E*	265	6,468.666	2,560,800	0	0	2,560,800	5,954,740	0	0	8,515,540	8,289,707
F1	215	6,364.281	6,795,230	0	0	6,795,230	8,238,850	0	0	15,034,080	15,027,880
F1	215	6,364.281	6,795,230	0	0	6,795,230	8,238,850	0	0	15,034,080	15,027,880
F2	26	869.970	723,220	0	0	723,220	73,210	17,338,730	431,958,410	650,093,570	650,093,570
F2	26	869.970	723,220	0	0	723,220	73,210	17,338,730	431,958,410	650,093,570	650,093,570
F*	241	7,234.251	7,518,450	0	0	7,518,450	8,312,060	17,338,730	431,958,410	665,127,650	665,121,450
G1	11,443	0.000	0	0	0	0	0	0	209,434,839	209,434,839	209,434,839
G*	11,443	0.000	0	0	0	0	0	0	209,434,839	209,434,839	209,434,839
J1	1	0.000	0	0	0	0	0	0	13,390	13,390	13,390
J2	3	1.480	1,480	0	0	1,480	0	0	373,370	374,850	374,850
J3	34	49.460	31,990	0	0	31,990	325,300	0	85,311,040	85,668,330	85,668,330
J3A	11	0.000	0	0	0	0	0	0	1,177,460	1,177,460	1,177,460
J4	15	1.000	3,190	0	0	3,190	0	0	1,562,950	1,566,140	1,566,140
J5A	1	0.000	0	0	0	0	0	0	2,129,780	2,129,780	2,129,780
J6	392	698.297	226,500	0	0	226,500	0	0	228,306,200	228,532,700	225,627,990
J6A	3	0.000	0	0	0	0	0	0	73,838,080	73,838,080	73,820,840
J7	1	0.000	0	0	0	0	0	0	21,950	21,950	21,950
J8	90	0.000	0	0	0	0	0	0	48,748,070	48,748,070	48,439,950
J*	551	750.237	263,160	0	0	263,160	325,300	0	441,482,290	442,070,750	438,840,680
L1	157	0.000	0	0	0	0	0	3,555,710	0	3,555,710	3,555,710
L1T	5	0.000	0	0	0	0	0	0	948,540	948,540	948,540
L1	162	0.000	0	0	0	0	0	3,555,710	948,540	4,504,250	4,504,250
L2	1	0.000	0	0	0	0	0	9,500	0	9,500	9,500
L2A	20	0.000	0	0	0	0	0	0	9,373,500	9,373,500	9,373,500
L2C	13	0.000	0	0	0	0	0	0	26,380,370	26,380,370	11,356,510
L2D	3	0.000	0	0	0	0	0	0	26,060	26,060	26,060
L2E	3	0.000	0	0	0	0	0	0	3,140,980	3,140,980	3,140,980
L2G	52	0.000	0	0	0	0	0	0	5,073,560	5,073,560	5,073,560
L2H	18	0.000	0	0	0	0	0	0	1,749,200	1,749,200	1,749,200
L2J	17	0.000	0	0	0	0	0	0	302,990	302,990	302,990
L2K	1	0.000	0	0	0	0	0	0	75,320	75,320	75,320
L2L	5	0.000	0	0	0	0	0	0	1,714,130	1,714,130	1,714,130
L2M	22	0.000	0	0	0	0	0	50,000	2,456,940	2,506,940	2,506,940
L2O	1	0.000	0	0	0	0	0	0	314,570	314,570	314,570
L2P	7	0.000	0	0	0	0	0	0	859,230	859,230	859,230
L2Q	10	0.000	0	0	0	0	0	0	36,340	36,340	36,340
L2	173	0.000	0	0	0	0	0	59,500	51,503,190	51,562,690	36,538,830

2021 Certified - HISTORY VALUE RECAP

(F01) - McCamey Emergency District

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L*	335	0.000	0	0	0	0	0	3,615,210	52,451,730	56,066,940	41,043,080
M1	51	6.000	0	0	0	0	828,580	1,118,020	0	1,946,600	1,863,194
M*	51	6.000	0	0	0	0	828,580	1,118,020	0	1,946,600	1,863,194
XB	9	0.230	90	0	0	90	0	965	230	1,285	0
XC	2,338	0.000	0	0	0	0	0	0	201,971	201,971	0
XL	15	4.270	51,700	0	0	51,700	123,690	0	0	175,390	0
XN	8	0.000	0	0	0	0	0	448,390	0	448,390	0
XV	214	2,118.357	876,840	730	53,240	877,570	5,045,940	750	367,920	6,292,180	0
X*	2,584	2,122.857	928,630	730	53,240	929,360	5,169,630	450,105	570,121	7,119,216	0
	17,817	260,948.440	15,446,540	898,330	73,603,040	16,344,870	72,083,070	222,522,065	1,135,897,390	1,446,847,395	1,417,206,024

2021 Certified - HISTORY VALUE RECAP

(F02) - Rankin Emergency District

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,681,110	762	115,390			
Land - Non Homesite	(+)	21,018,980	746	684,600			
Land - Productivity Market	(+)	114,574,060	1,231	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	137,274,150	2,739		Total Land Value:	(+)	137,274,150
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	32,095,580	492	3,434,620			
New Improvements - Homesite	(+)	176,780	1	0			
Improvements - Non Homesite	(+)	10,330,490	241	2,724,700			
New Improvements - Non Homesite	(+)	96,180	2	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	42,699,030	736		Total Imp Value:	(+)	42,699,030
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	138,490	1	0			
Personal - Non Homesite	(+)	3,328,400	107	82,875			
New Personal - Non Homesite	(+)	449,690	11	0			
Total Personal Value	(=)	3,916,580	119		Total Personal Value:	(+)	3,916,580
Total Real Estate & Personal Mkt Value	(=)	183,889,760	3,594				
Minerals		Value	Items				
Mineral Value	(+)	4,944,113,278	132,857				
Mineral Value - Real	(+)	714,921,850	41				
Mineral Value - Personal	(+)	1,011,799,560	1,675				
Total Mineral Market Value	(=)	6,670,834,688	134,573		Total Min Mkt Value:	(+)	6,670,834,688
Total Market Value	(=)	6,854,724,448			Total Market Value:	(=/+)	6,854,724,448
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	114,574,060	1,231				
Land Ag 1D	(-)	16,410	7				
Land Ag 1D1	(-)	2,174,740	1,208				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	112,382,910	1,208		Productivity Loss:	(-)	112,382,910
Losses		Value	Items				
Less Real Exempt Property	(-)	7,044,845	122				
Less \$500 Inc. Real Personal	(-)	1,150	3		Total Market Taxable:	(=)	6,742,341,538
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	(-)	356,607	25				
Less TCEQ/Pollution Control	(-)	25,198,170	28				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	6,651,101	152				
Less \$500 Inc. Mineral Owner	(-)	395,810	7,339				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	39,647,683
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		6,702,693,855
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	1,615,692
Total Losses (includes Prod. Loss)	(=)	152,030,593			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	6,702,693,855			Net Taxable Value:		6,701,078,163

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
135	100	0	10	0	0	1	6	1	0	0

Owner and Parcel Counts

Total Parcels*: 137,404* Parcel count is figured by parcel per ownership sequences.
Total Owners: 11,836

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%	(+)	48,322	1
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		48,322	1
Local Discount	(+)	1,181,840	245
Disabled Veteran	(+)	60,180	6
Optional 65	(+)	298,350	101
Local Disabled	(+)	27,000	10
State Homestead	(+)	0	0

H - Homestead D - Disabled Only
 S - Over 65 W - Widow
 F - Disabled Widow O - Over 65 (No HS)
 B - Disabled DV - Disabled Veteran
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Total Exemptions (=) **1,615,692** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$268,860
Exempt Value of First Time Partial Exemption	\$24,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$861,140
Taxable	\$861,140

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$50,867	431	Market \$21,924,100
Taxable \$45,260		Taxable \$20,730,658
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$54,354	463	Market \$25,166,170
Taxable \$48,657		Taxable \$25,521,846
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$53,690	475	Market \$25,502,820
Taxable \$48,010		Taxable \$25,838,196
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$28,054	12	Market \$336,650
Taxable \$23,054		Taxable \$316,350

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

Minerals		Value	Items		
Mineral_Value		4,944,113,278	132,857		
Mineral Value - Real		714,921,850	41		
Mineral Value - Personal		1,011,799,560	1,675		
				Total Mineral Value:	6,670,834,688
Mineral Loss		Value	Items		
Less Mineral Exempt Property		6,651,101	152	Total Mineral Exempt Value:	6,651,101
Less \$500 Inc. Mineral Owner		395,810	7,339		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		25,198,170	28		
Less VLA		0	0		
Less Mineral Protested Value		0	0		
				Taxload Mineral Total:	6,664,183,587
Land		Value	Items		
Land - Homesite		1,681,110	762		
Land - Non Homesite		21,018,980	746		
Land - Productivity Market		114,574,060	1,231		
Land - Income		0	0		
Land Timber Gain		0	0		
				Total Land Value:	137,274,150
Improvements		Value	Items		
Improvements - Homesite		32,095,580	492		
New Improvements - Homesite		176,780	1		
Improvements - Non Homesite		10,330,490	241		
New Improvements - Non Homesite		96,180	2		
Improvements - Income		0	0		
				Total Improvement Value:	42,699,030
Ag Loss		Value	Items		
Productivity Market		114,574,060	1,231		
Land Ag 1D		16,410	7		
Land Ag 1D1		2,174,740	1,208		
Land Ag Tim		0	0		
				Productivity Loss:	112,382,910
Real Loss		Value			
Land Homesite Exempt		115,390			
Land Non-Homesite Exempt		684,600			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		3,434,620			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		2,724,700			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0			
				Real Exempt Total:	6,961,970
				Taxload Real Total:	60,628,300
Personal		Value	Items		
Personal - Homesite		0	0		
New Personal - Homesite		138,490	1		
Personal - Non Homesite		3,328,400	107		
New Personal - Non Homesite		449,690	11		
				Total Personal Value:	3,916,580
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		82,875			
New Personal Non-Homesite Exempt		0			
Personal Under 500		1,150			
				Personal Exempt Total:	82,875
				Taxload Personal Total:	3,833,705
				Total Appraised:	6,702,693,855
				Taxroll Load Total:	6,728,645,592

2021 Certified - HISTORY VALUE RECAP

(F02) - Rankin Emergency District

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	394	211.620	1,130,940	0	0	1,130,940	19,445,720	0	0	20,576,660	19,133,398
A2	65	53.933	173,510	0	0	173,510	2,027,290	0	0	2,200,800	2,011,950
A*	459	265.552	1,304,450	0	0	1,304,450	21,473,010	0	0	22,777,460	21,145,348
C1	400	147.297	409,080	0	0	409,080	192,970	0	0	602,050	602,050
C*	400	147.297	409,080	0	0	409,080	192,970	0	0	602,050	602,050
D1	1,231	380,700.317	0	2,191,150	114,574,060	2,191,150	0	0	0	2,191,150	2,191,150
D2	70	0.000	0	0	0	0	2,168,000	0	0	2,168,000	2,168,000
D*	1,301	380,700.317	0	2,191,150	114,574,060	2,191,150	2,168,000	0	0	4,359,150	4,359,150
E	43	1,313.356	33,410	0	0	33,410	0	0	0	33,410	33,410
E1	149	15,268.736	4,427,020	0	0	4,427,020	8,106,250	0	0	12,533,270	12,259,651
E2	1	71.660	720	0	0	720	0	0	0	720	720
E3	2	861.090	405,200	0	0	405,200	0	0	0	405,200	405,200
E4	220	46,859.762	14,449,220	0	0	14,449,220	599,390	0	0	15,048,610	15,008,392
E*	415	64,374.603	19,315,570	0	0	19,315,570	8,705,640	0	0	28,021,210	27,707,373
F1	102	839.394	477,310	0	0	477,310	3,416,180	0	0	3,893,490	3,893,490
F1	102	839.394	477,310	0	0	477,310	3,416,180	0	0	3,893,490	3,893,490
F2	39	660.799	276,630	0	0	276,630	115,980	0	704,288,380	704,680,990	704,680,990
F2	39	660.799	276,630	0	0	276,630	115,980	0	704,288,380	704,680,990	704,680,990
F*	141	1,500.193	753,940	0	0	753,940	3,532,160	0	704,288,380	708,574,480	708,574,480
G1	125,364	0.000	0	0	0	0	0	0	04,937,065,567	4,937,065,567	4,937,065,567
G*	125,364	0.000	0	0	0	0	0	0	04,937,065,567	4,937,065,567	4,937,065,567
J1	13	0.000	0	0	0	0	0	0	191,200	191,200	191,200
J3	16	20.470	11,640	0	0	11,640	0	0	48,811,910	48,823,550	48,823,550
J3A	5	0.000	0	0	0	0	0	0	221,260	221,260	76,910
J4	11	1.230	1,450	0	0	1,450	0	0	1,787,320	1,788,770	1,788,770
J6	1,208	248.830	101,310	0	0	101,310	0	0	661,025,480	661,126,790	648,086,330
J6A	13	0.000	0	0	0	0	0	0	87,937,180	87,937,180	80,080,360
J8	242	0.000	0	0	0	0	0	10,120	170,312,110	170,322,230	167,027,150
J8B	4	0.000	0	0	0	0	0	0	226,700	226,700	226,700
J*	1,512	270.530	114,400	0	0	114,400	0	10,120	970,513,160	970,637,680	946,300,970
L1	99	0.000	0	0	0	0	0	3,283,745	0	3,283,745	3,283,745
L1T	24	0.000	0	0	0	0	0	0	10,633,470	10,633,470	10,608,470
L1	123	0.000	0	0	0	0	0	3,283,745	10,633,470	13,917,215	13,892,215
L2	1	0.000	0	0	0	0	0	5,900	0	5,900	5,900
L2A	9	0.000	0	0	0	0	0	0	393,100	393,100	393,100
L2C	16	0.000	0	0	0	0	0	0	3,354,350	3,354,350	3,354,350
L2D	8	0.000	0	0	0	0	0	0	89,950	89,950	89,950
L2F	8	0.000	0	0	0	0	0	0	17,189,380	17,189,380	16,352,920
L2G	57	0.000	0	0	0	0	0	0	5,945,080	5,945,080	5,945,080
L2H	28	0.000	0	0	0	0	0	0	11,726,160	11,726,160	11,726,160
L2J	17	0.000	0	0	0	0	0	0	705,800	705,800	705,800
L2L	2	0.000	0	0	0	0	0	0	28,420	28,420	28,420
L2M	13	0.000	0	0	0	0	0	0	557,880	557,880	557,880
L2O	2	0.000	0	0	0	0	0	0	3,200	3,200	3,200
L2P	12	0.000	0	0	0	0	0	0	1,157,320	1,157,320	1,157,320
L2Q	6	0.000	0	0	0	0	0	0	135,760	135,760	135,760
L2	179	0.000	0	0	0	0	0	5,900	41,286,400	41,292,300	40,455,840
L*	302	0.000	0	0	0	0	0	3,289,645	51,919,870	55,209,515	54,348,055
M1	25	0.000	0	0	0	0	467,930	533,590	0	1,001,520	975,170
M*	25	0.000	0	0	0	0	467,930	533,590	0	1,001,520	975,170

2021 Certified - HISTORY VALUE RECAP

(F02) - Rankin Emergency District

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
XB	7	0.000	0	0	0	0	0	1,155	800	1,955	0	
XC	7,339	0.000	0	0	0	0	0	0	395,810	395,810	0	
XL	6	2.240	15,750	0	0	15,750	411,950	0	0	427,700	0	
XN	1	0.000	0	0	0	0	0	14,440	0	14,440	0	
XV	342	1,666.880	786,900	0	0	786,900	5,747,370	67,630	6,651,101	13,253,001	0	
X*	7,695	1,669.120	802,650	0	0	802,650	6,159,320	83,225	7,047,711	14,092,906	0	
		137,614	448,927.613	22,700,090	2,191,150	114,574,060	24,891,240	42,699,030	3,916,580	6,670,834,688	6,742,341,538	701,078,163

2021 Certified - HISTORY VALUE RECAP

(G01) - Upton County M&O

Land		Value	Items	Exempt			
Land - Homesite	(+)	5,564,020	2,173	205,730			
Land - Non Homesite	(+)	32,580,810	1,443	1,508,400			
Land - Productivity Market	(+)	214,481,400	2,105	53,240			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	252,626,230	5,721		Total Land Value:	(+)	252,626,230
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	87,877,750	1,552	3,945,160			
New Improvements - Homesite	(+)	517,830	3	0			
Improvements - Non Homesite	(+)	26,085,360	607	7,383,790			
New Improvements - Non Homesite	(+)	301,160	3	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	114,782,100	2,165		Total Imp Value:	(+)	114,782,100
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	108,490	3	0			
New Personal - Homesite	(+)	482,340	5	0			
Personal - Non Homesite	(+)	224,860,285	274	498,410			
New Personal - Non Homesite	(+)	1,399,150	32	34,570			
Total Personal Value	(=)	226,850,265	314		Total Personal Value:	(+)	226,850,265
Total Real Estate & Personal Mkt Value	(=)	594,258,595	8,200				
Minerals		Value	Items				
Mineral Value	(+)	5,254,135,388	146,543				
Mineral Value - Real	(+)	1,147,828,800	56				
Mineral Value - Personal	(+)	1,504,786,070	2,381				
Total Mineral Market Value	(=)	7,906,750,258	148,980		Total Min Mkt Value:	(+)	7,906,750,258
Total Market Value	(=)	8,501,008,853			Total Market Value:	(=/+)	8,501,008,853
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	214,428,160	2,104				
Land Ag 1D	(-)	16,410	7				
Land Ag 1D1	(-)	3,392,150	2,076				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	211,019,600	2,077		Productivity Loss:	(-)	211,019,600
Losses		Value	Items				
Less Real Exempt Property	(-)	13,646,360	276				
Less \$500 Inc. Real Personal	(-)	90	1		Total Market Taxable:	(=)	8,289,989,253
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	211,383,510	3				
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	(-)	786,643	60				
Less TCEQ/Pollution Control	(-)	28,428,240	35				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	7,019,021	177				
Less \$500 Inc. Mineral Owner	(-)	526,528	8,886				
Less Mineral Abatements	(-)	627,283,640	5				
Less Mineral Freeports	(-)	15,023,860	1				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	904,097,892
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)		7,385,891,361
Total Losses (includes Prod. Loss)	(=)	1,115,117,492			Total Exemptions*:	(-)	27,776,534
Total Appraised Value	(=)	7,385,891,361			<i>* See breakdown on following page</i>		
					Net Taxable Value:		7,358,114,827

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
480	317	0	55	0	0	2	18	3	0	0

Owner and Parcel Counts

Total Parcels*: 155,167* Parcel count is figured by parcel per ownership sequences.
Total Owners: 15,214

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%	(+)	106,622	3
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		106,622	3
Local Discount	(+)	12,145,050	850
Disabled Veteran	(+)	112,990	14
Optional 65	(+)	13,290,801	318
Local Disabled	(+)	2,121,071	55
State Homestead	(+)	0	0

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

Total Exemptions (=) **27,776,534** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$840,500
Exempt Value of First Time Partial Exemption	\$1,318,500
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$2,665,910
Taxable	\$2,550,970

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$49,481	1,494	Market \$73,925,590
Taxable \$39,230		Taxable \$50,588,130
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$50,928	1,558	Market \$79,345,890
Taxable \$40,375		Taxable \$56,127,307
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$50,304	1,606	Market \$80,788,430
Taxable \$39,882		Taxable \$57,263,561
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$30,052	48	Market \$1,442,540
Taxable \$23,956		Taxable \$1,136,254

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

Minerals			Value	Items		
Mineral_Value			5,254,135,388	146,543		
Mineral Value - Real			1,147,828,800	56		
Mineral Value - Personal			1,504,786,070	2,381		
					Total Mineral Value:	7,906,750,258
Mineral Loss			Value	Items		
Less Mineral Exempt Property			7,019,021	177	Total Mineral Exempt Value:	7,019,021
Less \$500 Inc. Mineral Owner			526,528	8,886		
Less Mineral Abatements			627,283,640	3		
Less Mineral Freeports/Interstate Commerce			15,023,860	1		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			28,428,240	35		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	7,899,731,237
Land			Value	Items		
Land - Homesite			5,564,020	2,173		
Land - Non Homesite			32,580,810	1,443		
Land - Productivity Market			214,481,400	2,105		
Land - Income			0	0	Total Land Value:	252,626,230
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			87,877,750	1,552		
New Improvements - Homesite			517,830	3		
Improvements - Non Homesite			26,085,360	607		
New Improvements - Non Homesite			301,160	3		
Improvements - Income			0	0	Total Improvement Value:	114,782,100
Ag Loss			Value	Items		
Productivity Market			214,481,400	2,105		
Land Ag 1D			16,410	7		
Land Ag 1D1			3,392,880	2,077		
Land Ag Tim			0	0	Productivity Loss:	211,019,600
Real Loss			Value			
Land Homesite Exempt			205,730			
Land Non-Homesite Exempt			1,508,400			
Productivity Market Exempt			53,240			
Income Land Exempt			0			
Improvement Homesite Exempt			3,945,160			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			7,383,790			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	13,113,380
					Taxload Real Total:	143,275,350
Personal			Value	Items		
Personal - Homesite			108,490	3		
New Personal - Homesite			482,340	5		
Personal - Non Homesite			224,860,285	274		
New Personal - Non Homesite			1,399,150	32	Total Personal Value:	226,850,265
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			498,410			
New Personal Non-Homesite Exempt			34,570			
Personal Under 500			90		Personal Exempt Total:	532,980
					Taxload Personal Total:	226,317,285
					Total Appraised:	7,385,891,361
					Taxroll Load Total:	8,269,323,872

2021 Certified - HISTORY VALUE RECAP

(G01) - Upton County 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	1,322	861.257	3,872,010	0	0	3,872,010	65,892,360	0	0	69,764,370	47,113,410
A2	252	158.430	489,550	0	0	489,550	5,897,410	0	0	6,386,960	4,654,000
A*	1,574	1,019.686	4,361,560	0	0	4,361,560	71,789,770	0	0	76,151,330	51,767,410
B1	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
B*	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
C1	866	565.082	1,523,280	0	0	1,523,280	401,630	0	0	1,924,910	1,924,910
C*	866	565.082	1,523,280	0	0	1,523,280	401,630	0	0	1,924,910	1,924,910
D1	2,104	710,323.327	0	3,408,560	214,428,160	3,408,560	0	0	0	3,408,560	3,408,490
D2	102	0.000	0	0	0	0	3,114,450	0	0	3,114,450	3,114,450
D*	2,206	710,323.327	0	3,408,560	214,428,160	3,408,560	3,114,450	0	0	6,523,010	6,522,940
E	44	1,319.356	33,470	0	0	33,470	0	0	0	33,470	33,470
E1	230	15,810.128	4,683,300	0	0	4,683,300	13,809,540	0	0	18,492,840	14,816,237
E2	3	72.660	1,220	0	0	1,220	69,910	0	0	71,130	70,880
E3	2	861.090	405,200	0	0	405,200	0	0	0	405,200	405,200
E4	401	52,780.036	16,753,180	0	0	16,753,180	780,930	0	0	17,534,110	17,363,552
E*	680	70,843.270	21,876,370	0	0	21,876,370	14,660,380	0	0	36,536,750	32,689,339
F1	317	7,203.675	7,272,540	0	0	7,272,540	11,655,030	0	0	18,927,570	18,918,300
F1	317	7,203.675	7,272,540	0	0	7,272,540	11,655,030	0	0	18,927,570	18,918,300
F2	65	1,530.769	999,850	0	0	999,850	189,190	17,338,730	136,246,790	1,354,774,560	516,162,410
F2	65	1,530.769	999,850	0	0	999,850	189,190	17,338,730	136,246,790	1,354,774,560	516,162,410
F*	382	8,734.444	8,272,390	0	0	8,272,390	11,844,220	17,338,730	136,246,790	1,373,702,130	535,080,710
G1	137,480	0.000	0	0	0	0	0	0	5,246,589,839	5,246,589,839	5,246,589,839
G*	137,480	0.000	0	0	0	0	0	0	5,246,589,839	5,246,589,839	5,246,589,839
J1	14	0.000	0	0	0	0	0	0	204,590	204,590	204,590
J2	3	1.480	1,480	0	0	1,480	0	0	373,370	374,850	374,850
J3	50	69.930	43,630	0	0	43,630	325,300	0	134,122,950	134,491,880	134,491,880
J3A	16	0.000	0	0	0	0	0	0	1,398,720	1,398,720	1,254,370
J4	27	2.230	4,640	0	0	4,640	0	0	3,350,600	3,355,240	3,355,240
J5	1	0.000	0	0	0	0	0	411,620	0	411,620	411,620
J5A	1	0.000	0	0	0	0	0	0	2,129,780	2,129,780	2,129,780
J6	1,600	947.127	327,810	0	0	327,810	0	0	889,331,680	889,659,490	873,714,320
J6A	16	0.000	0	0	0	0	0	0	161,775,260	161,775,260	153,901,200
J7	1	0.000	0	0	0	0	0	0	21,950	21,950	21,950
J8	332	0.000	0	0	0	0	0	10,120	219,060,180	219,070,300	215,467,100
J8B	4	0.000	0	0	0	0	0	0	226,700	226,700	226,700
J*	2,065	1,020.767	377,560	0	0	377,560	325,300	421,740	1,411,995,780	1,413,120,380	1,385,553,600
L1	257	0.000	0	0	0	0	0	6,839,805	0	6,839,805	6,839,805
L1T	29	0.000	0	0	0	0	0	0	11,582,010	11,582,010	11,557,010
L1	286	0.000	0	0	0	0	0	6,839,805	11,582,010	18,421,815	18,396,815
L2	2	0.000	0	0	0	0	0	15,400	0	15,400	15,400
L2A	29	0.000	0	0	0	0	0	0	9,766,600	9,766,600	9,766,600
L2C	29	0.000	0	0	0	0	0	0	29,734,720	29,734,720	14,710,860
L2D	11	0.000	0	0	0	0	0	0	116,010	116,010	116,010
L2E	3	0.000	0	0	0	0	0	0	3,140,980	3,140,980	3,140,980
L2F	8	0.000	0	0	0	0	0	0	17,189,380	17,189,380	16,352,920
L2G	111	0.000	0	0	0	0	0	0	11,019,340	11,019,340	11,019,340
L2H	46	0.000	0	0	0	0	0	0	13,475,360	13,475,360	13,475,360
L2J	34	0.000	0	0	0	0	0	0	1,008,790	1,008,790	998,790
L2K	1	0.000	0	0	0	0	0	0	75,320	75,320	75,320
L2L	7	0.000	0	0	0	0	0	0	1,742,550	1,742,550	1,742,550
L2M	35	0.000	0	0	0	0	0	50,000	3,014,820	3,064,820	3,019,820

2021 Certified - HISTORY VALUE RECAP

(G01) - Upton County 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	
L2O	3	0.000	0	0	0	0	0	0	317,770	317,770	317,770	
L2P	19	0.000	0	0	0	0	0	0	2,016,550	2,016,550	2,016,550	
L2Q	16	0.000	0	0	0	0	0	0	172,100	172,100	172,100	
L2	354	0.000	0	0	0	0	0	65,400	92,790,290	92,855,690	76,940,370	
L*	640	0.000	0	0	0	0	0	6,905,205	104,372,300	111,277,505	95,337,185	
M1	76	6.000	0	0	0	0	1,296,510	1,651,610	0	2,948,120	2,625,614	
M*	76	6.000	0	0	0	0	1,296,510	1,651,610	0	2,948,120	2,625,614	
XB	12	0.230	90	0	0	90	0	1,770	0	1,860	0	
XC	8,886	0.000	0	0	0	0	0	0	526,528	526,528	0	
XL	21	6.510	67,450	0	0	67,450	535,640	0	0	603,090	0	
XN	9	0.000	0	0	0	0	0	462,830	0	462,830	0	
XV	556	3,785.237	1,663,740	730	53,240	1,664,470	10,793,310	68,380	7,019,021	19,545,181	0	
X*	9,484	3,791.977	1,731,280	730	53,240	1,732,010	11,328,950	532,980	7,545,549	21,139,489	0	
		155,454	796,305.553	38,144,830	3,409,290	214,481,400	41,554,120	114,782,100	226,850,265	750,258	8,289,936,743	358,114,827

2021 Certified - HISTORY VALUE RECAP

(G01IS) - Upton County I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	5,564,020	2,173	205,730			
Land - Non Homesite	(+)	32,580,810	1,443	1,508,400			
Land - Productivity Market	(+)	214,481,400	2,105	53,240			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	252,626,230	5,721		Total Land Value:	(+)	252,626,230
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	87,877,750	1,552	3,945,160			
New Improvements - Homesite	(+)	517,830	3	0			
Improvements - Non Homesite	(+)	26,085,360	607	7,383,790			
New Improvements - Non Homesite	(+)	301,160	3	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	114,782,100	2,165		Total Imp Value:	(+)	114,782,100
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	108,490	3	0			
New Personal - Homesite	(+)	482,340	5	0			
Personal - Non Homesite	(+)	224,860,285	274	498,410			
New Personal - Non Homesite	(+)	1,399,150	32	34,570			
Total Personal Value	(=)	226,850,265	314		Total Personal Value:	(+)	226,850,265
Total Real Estate & Personal Mkt Value	(=)	594,258,595	8,200				
Minerals		Value	Items				
Mineral Value	(+)	5,254,135,388	146,543				
Mineral Value - Real	(+)	1,147,828,800	56				
Mineral Value - Personal	(+)	1,504,786,070	2,381				
Total Mineral Market Value	(=)	7,906,750,258	148,980		Total Min Mkt Value:	(+)	7,906,750,258
Total Market Value	(=)	8,501,008,853			Total Market Value:	(=/+)	8,501,008,853
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	214,428,160	2,104				
Land Ag 1D	(-)	16,410	7				
Land Ag 1D1	(-)	3,392,150	2,076				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	211,019,600	2,077		Productivity Loss:	(-)	211,019,600
Losses		Value	Items				
Less Real Exempt Property	(-)	13,646,360	276				
Less \$500 Inc. Real Personal	(-)	90	1		Total Market Taxable:	(=)	8,289,989,253
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	211,383,510	3				
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	(-)	786,643	60				
Less TCEQ/Pollution Control	(-)	28,428,240	35				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	7,019,021	177				
Less \$500 Inc. Mineral Owner	(-)	526,528	8,886				
Less Mineral Abatements	(-)	627,283,640	5				
Less Mineral Freeports	(-)	15,023,860	1				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	904,097,892
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		7,385,891,361
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	27,776,534
Total Losses (includes Prod. Loss)	(=)	1,115,117,492			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	7,385,891,361			Net Taxable Value:		7,358,114,827

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
480	317	0	55	0	0	2	18	3	0	0

Owner and Parcel Counts

Total Parcels*:	155,167*	Parcel count is figured by parcel per ownership sequences.
Total Owners:	15,214	

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%	(+)	106,622
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		106,622
Local Discount	(+)	12,145,050
Disabled Veteran	(+)	112,990
Optional 65	(+)	13,290,801
Local Disabled	(+)	2,121,071
State Homestead	(+)	0
Total Exemptions	(=)	27,776,534 (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	\$840,500
Exempt Value of First Time Partial Exemption	\$1,318,500
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$2,665,910
Taxable	\$2,550,970

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$49,481	1,494	Market \$73,925,590
Taxable \$39,230		Taxable \$50,588,130
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$50,928	1,558	Market \$79,345,890
Taxable \$40,375		Taxable \$56,127,307
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$50,304	1,606	Market \$80,788,430
Taxable \$39,882		Taxable \$57,263,561
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$30,052	48	Market \$1,442,540
Taxable \$23,956		Taxable \$1,136,254

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

Minerals		Value	Items		
Mineral_Value		5,254,135,388	146,543		
Mineral Value - Real		1,147,828,800	56		
Mineral Value - Personal		1,504,786,070	2,381		
				Total Mineral Value:	7,906,750,258
Mineral Loss		Value	Items		
Less Mineral Exempt Property		7,019,021	177	Total Mineral Exempt Value:	7,019,021
Less \$500 Inc. Mineral Owner		526,528	8,886		
Less Mineral Abatements		627,283,640	3		
Less Mineral Freeports/Interstate Commerce		15,023,860	1		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		28,428,240	35		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	7,899,731,237
Land		Value	Items		
Land - Homesite		5,564,020	2,173		
Land - Non Homesite		32,580,810	1,443		
Land - Productivity Market		214,481,400	2,105		
Land - Income		0	0	Total Land Value:	252,626,230
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		87,877,750	1,552		
New Improvements - Homesite		517,830	3		
Improvements - Non Homesite		26,085,360	607		
New Improvements - Non Homesite		301,160	3		
Improvements - Income		0	0	Total Improvement Value:	114,782,100
Ag Loss		Value	Items		
Productivity Market		214,481,400	2,105		
Land Ag 1D		16,410	7		
Land Ag 1D1		3,392,880	2,077		
Land Ag Tim		0	0	Productivity Loss:	211,019,600
Real Loss		Value			
Land Homesite Exempt		205,730			
Land Non-Homesite Exempt		1,508,400			
Productivity Market Exempt		53,240			
Income Land Exempt		0			
Improvement Homesite Exempt		3,945,160			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		7,383,790			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	13,113,380
				Taxload Real Total:	143,275,350
Personal		Value	Items		
Personal - Homesite		108,490	3		
New Personal - Homesite		482,340	5		
Personal - Non Homesite		224,860,285	274		
New Personal - Non Homesite		1,399,150	32	Total Personal Value:	226,850,265
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		498,410			
New Personal Non-Homesite Exempt		34,570			
Personal Under 500		90		Personal Exempt Total:	532,980
				Taxload Personal Total:	226,317,285
				Total Appraised:	7,385,891,361
				Taxroll Load Total:	8,269,323,872

2021 Certified - HISTORY VALUE RECAP

(G01IS) - Upton County 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	1,322	861.257	3,872,010	0	0	3,872,010	65,892,360	0	0	69,764,370	47,113,410
A2	252	158.430	489,550	0	0	489,550	5,897,410	0	0	6,386,960	4,654,000
A*	1,574	1,019.686	4,361,560	0	0	4,361,560	71,789,770	0	0	76,151,330	51,767,410
B1	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
B*	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
C1	866	565.082	1,523,280	0	0	1,523,280	401,630	0	0	1,924,910	1,924,910
C*	866	565.082	1,523,280	0	0	1,523,280	401,630	0	0	1,924,910	1,924,910
D1	2,104	710,323.327	0	3,408,560	214,428,160	3,408,560	0	0	0	3,408,560	3,408,490
D2	102	0.000	0	0	0	0	3,114,450	0	0	3,114,450	3,114,450
D*	2,206	710,323.327	0	3,408,560	214,428,160	3,408,560	3,114,450	0	0	6,523,010	6,522,940
E	44	1,319.356	33,470	0	0	33,470	0	0	0	33,470	33,470
E1	230	15,810.128	4,683,300	0	0	4,683,300	13,809,540	0	0	18,492,840	14,816,237
E2	3	72.660	1,220	0	0	1,220	69,910	0	0	71,130	70,880
E3	2	861.090	405,200	0	0	405,200	0	0	0	405,200	405,200
E4	401	52,780.036	16,753,180	0	0	16,753,180	780,930	0	0	17,534,110	17,363,552
E*	680	70,843.270	21,876,370	0	0	21,876,370	14,660,380	0	0	36,536,750	32,689,339
F1	317	7,203.675	7,272,540	0	0	7,272,540	11,655,030	0	0	18,927,570	18,918,300
F1	317	7,203.675	7,272,540	0	0	7,272,540	11,655,030	0	0	18,927,570	18,918,300
F2	65	1,530.769	999,850	0	0	999,850	189,190	17,338,730	136,246,790	1,354,774,560	516,162,410
F2	65	1,530.769	999,850	0	0	999,850	189,190	17,338,730	136,246,790	1,354,774,560	516,162,410
F*	382	8,734.444	8,272,390	0	0	8,272,390	11,844,220	17,338,730	136,246,790	1,373,702,130	535,080,710
G1	137,480	0.000	0	0	0	0	0	0	5,246,589,839	5,246,589,839	5,246,589,839
G*	137,480	0.000	0	0	0	0	0	0	5,246,589,839	5,246,589,839	5,246,589,839
J1	14	0.000	0	0	0	0	0	0	204,590	204,590	204,590
J2	3	1.480	1,480	0	0	1,480	0	0	373,370	374,850	374,850
J3	50	69.930	43,630	0	0	43,630	325,300	0	134,122,950	134,491,880	134,491,880
J3A	16	0.000	0	0	0	0	0	0	1,398,720	1,398,720	1,254,370
J4	27	2.230	4,640	0	0	4,640	0	0	3,350,600	3,355,240	3,355,240
J5	1	0.000	0	0	0	0	0	411,620	0	411,620	411,620
J5A	1	0.000	0	0	0	0	0	0	2,129,780	2,129,780	2,129,780
J6	1,600	947.127	327,810	0	0	327,810	0	0	889,331,680	889,659,490	873,714,320
J6A	16	0.000	0	0	0	0	0	0	161,775,260	161,775,260	153,901,200
J7	1	0.000	0	0	0	0	0	0	21,950	21,950	21,950
J8	332	0.000	0	0	0	0	0	10,120	219,060,180	219,070,300	215,467,100
J8B	4	0.000	0	0	0	0	0	0	226,700	226,700	226,700
J*	2,065	1,020.767	377,560	0	0	377,560	325,300	421,740	1,411,995,780	1,413,120,380	1,385,553,600
L1	257	0.000	0	0	0	0	0	6,839,805	0	6,839,805	6,839,805
L1T	29	0.000	0	0	0	0	0	0	11,582,010	11,582,010	11,557,010
L1	286	0.000	0	0	0	0	0	6,839,805	11,582,010	18,421,815	18,396,815
L2	2	0.000	0	0	0	0	0	15,400	0	15,400	15,400
L2A	29	0.000	0	0	0	0	0	0	9,766,600	9,766,600	9,766,600
L2C	29	0.000	0	0	0	0	0	0	29,734,720	29,734,720	14,710,860
L2D	11	0.000	0	0	0	0	0	0	116,010	116,010	116,010
L2E	3	0.000	0	0	0	0	0	0	3,140,980	3,140,980	3,140,980
L2F	8	0.000	0	0	0	0	0	0	17,189,380	17,189,380	16,352,920
L2G	111	0.000	0	0	0	0	0	0	11,019,340	11,019,340	11,019,340
L2H	46	0.000	0	0	0	0	0	0	13,475,360	13,475,360	13,475,360
L2J	34	0.000	0	0	0	0	0	0	1,008,790	1,008,790	998,790
L2K	1	0.000	0	0	0	0	0	0	75,320	75,320	75,320
L2L	7	0.000	0	0	0	0	0	0	1,742,550	1,742,550	1,742,550
L2M	35	0.000	0	0	0	0	0	50,000	3,014,820	3,064,820	3,019,820

2021 Certified - HISTORY VALUE RECAP

(G01IS) - Upton County 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	
L2O	3	0.000	0	0	0	0	0	0	317,770	317,770	317,770	
L2P	19	0.000	0	0	0	0	0	0	2,016,550	2,016,550	2,016,550	
L2Q	16	0.000	0	0	0	0	0	0	172,100	172,100	172,100	
L2	354	0.000	0	0	0	0	0	65,400	92,790,290	92,855,690	76,940,370	
L*	640	0.000	0	0	0	0	0	6,905,205	104,372,300	111,277,505	95,337,185	
M1	76	6.000	0	0	0	0	1,296,510	1,651,610	0	2,948,120	2,625,614	
M*	76	6.000	0	0	0	0	1,296,510	1,651,610	0	2,948,120	2,625,614	
XB	12	0.230	90	0	0	90	0	1,770	0	1,860	0	
XC	8,886	0.000	0	0	0	0	0	0	526,528	526,528	0	
XL	21	6.510	67,450	0	0	67,450	535,640	0	0	603,090	0	
XN	9	0.000	0	0	0	0	0	462,830	0	462,830	0	
XV	556	3,785.237	1,663,740	730	53,240	1,664,470	10,793,310	68,380	7,019,021	19,545,181	0	
X*	9,484	3,791.977	1,731,280	730	53,240	1,732,010	11,328,950	532,980	7,545,549	21,139,489	0	
		155,454	796,305.553	38,144,830	3,409,290	214,481,400	41,554,120	114,782,100	226,850,265	750,258	8,289,936,743	358,114,827

2021 Certified - HISTORY VALUE RECAP

(H01) - McCamey Hospital District M&O

Land		Value	Items	Exempt			
Land - Homesite	(+)	3,884,710	1,412	90,340			
Land - Non Homesite	(+)	11,561,830	697	823,800			
Land - Productivity Market	(+)	73,603,040	733	53,240			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	89,049,580	2,842		Total Land Value:	(+)	89,049,580
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	55,782,170	1,060	510,540			
New Improvements - Homesite	(+)	341,050	2	0			
Improvements - Non Homesite	(+)	15,754,870	366	4,659,090			
New Improvements - Non Homesite	(+)	204,980	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	72,083,070	1,429		Total Imp Value:	(+)	72,083,070
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	108,490	3	0			
New Personal - Homesite	(+)	343,850	4	0			
Personal - Non Homesite	(+)	221,120,265	166	415,535			
New Personal - Non Homesite	(+)	949,460	21	34,570			
Total Personal Value	(=)	222,522,065	194		Total Personal Value:	(+)	222,522,065
Total Real Estate & Personal Mkt Value	(=)	383,654,715	4,465				
Minerals		Value	Items				
Mineral Value	(+)	210,004,960	13,807				
Mineral Value - Real	(+)	432,906,950	15				
Mineral Value - Personal	(+)	492,985,480	703				
Total Mineral Market Value	(=)	1,135,897,390	14,525		Total Min Mkt Value:	(+)	1,135,897,390
Total Market Value	(=)	1,519,552,105			Total Market Value:	(=/+)	1,519,552,105
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	73,549,800	732				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	897,600	727				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	72,652,200	728		Productivity Loss:	(-)	72,652,200
Losses		Value	Items				
Less Real Exempt Property	(-)	6,601,515	154				
Less \$500 Inc. Real Personal	(-)	320	2		Total Market Taxable:	(=)	1,446,899,905
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	217,388,730	3				
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	(-)	430,036	35				
Less TCEQ/Pollution Control	(-)	3,230,070	7				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	367,920	25				
Less \$500 Inc. Mineral Owner	(-)	201,971	2,338				
Less Mineral Abatements	(-)	233,673,830	2				
Less Mineral Freeports	(-)	15,023,860	1				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	476,918,252
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		969,981,653
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	19,086,769
Total Losses (includes Prod. Loss)	(=)	549,570,452			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	969,981,653			Net Taxable Value:		950,894,884

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
345	217	0	45	0	0	1	12	2	0	0

Owner and Parcel Counts

Total Parcels*: 17,740* Parcel count is figured by parcel per ownership sequences.
Total Owners: 4,708

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%	(+)	58,300	2
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		58,300	2
Local Discount	(+)	8,300,000	605
Disabled Veteran	(+)	72,260	9
Optional 65	(+)	8,932,598	217
Local Disabled	(+)	1,723,611	45
State Homestead	(+)	0	0

H - Homestead D - Disabled Only
 S - Over 65 W - Widow
 F - Disabled Widow O - Over 65 (No HS)
 B - Disabled DV - Disabled Veteran
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Total Exemptions (=) **19,086,769** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$571,640
Exempt Value of First Time Partial Exemption	\$853,420
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$1,804,770
Taxable	\$1,689,830

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$48,919	1,063	Market \$52,001,490
Taxable \$38,835		Taxable \$35,100,284
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$49,479	1,095	Market \$54,179,720
Taxable \$39,296		Taxable \$36,720,474
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$48,882	1,131	Market \$55,285,610
Taxable \$38,815		Taxable \$37,544,518
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$30,719	36	Market \$1,105,890
Taxable \$24,456		Taxable \$824,044

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

Minerals			Value	Items		
Mineral_Value			210,004,960	13,807		
Mineral Value - Real			432,906,950	15		
Mineral Value - Personal			492,985,480	703		
					Total Mineral Value:	1,135,897,390
Mineral Loss			Value	Items		
Less Mineral Exempt Property			367,920	25	Total Mineral Exempt Value:	367,920
Less \$500 Inc. Mineral Owner			201,971	2,338		
Less Mineral Abatements			233,673,830	3		
Less Mineral Freeports/Interstate Commerce			15,023,860	1		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			3,230,070	7		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	1,135,529,470
Land			Value	Items		
Land - Homesite			3,884,710	1,412		
Land - Non Homesite			11,561,830	697		
Land - Productivity Market			73,603,040	733		
Land - Income			0	0	Total Land Value:	89,049,580
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			55,782,170	1,060		
New Improvements - Homesite			341,050	2		
Improvements - Non Homesite			15,754,870	366		
New Improvements - Non Homesite			204,980	1		
Improvements - Income			0	0	Total Improvement Value:	72,083,070
Ag Loss			Value	Items		
Productivity Market			73,603,040	733		
Land Ag 1D			0	0		
Land Ag 1D1			898,330	728		
Land Ag Tim			0	0	Productivity Loss:	72,652,200
Real Loss			Value			
Land Homesite Exempt			90,340			
Land Non-Homesite Exempt			823,800			
Productivity Market Exempt			53,240			
Income Land Exempt			0			
Improvement Homesite Exempt			510,540			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			4,659,090			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	6,151,410
					Taxload Real Total:	82,329,040
Personal			Value	Items		
Personal - Homesite			108,490	3		
New Personal - Homesite			343,850	4		
Personal - Non Homesite			221,120,265	166		
New Personal - Non Homesite			949,460	21	Total Personal Value:	222,522,065
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			415,535			
New Personal Non-Homesite Exempt			34,570			
Personal Under 500			320		Personal Exempt Total:	450,105
					Taxload Personal Total:	222,071,960
					Total Appraised:	969,981,653
					Taxroll Load Total:	1,439,930,470

2021 Certified - HISTORY VALUE RECAP

(H01) - McCamey Hospital District 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	928	649.637	2,741,070	0	0	2,741,070	46,446,640	0	0	49,187,710	32,842,074
A2	187	104.497	316,040	0	0	316,040	3,870,120	0	0	4,186,160	3,022,800
A*	1,115	754.134	3,057,110	0	0	3,057,110	50,316,760	0	0	53,373,870	35,864,874
B1	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
B*	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
C1	467	417.784	1,116,000	0	0	1,116,000	208,660	0	0	1,324,660	1,324,660
C*	467	417.784	1,116,000	0	0	1,116,000	208,660	0	0	1,324,660	1,324,660
D1	732	243,193.510	0	897,600	73,549,800	897,600	0	0	0	897,600	897,530
D2	32	0.000	0	0	0	0	946,450	0	0	946,450	946,450
D*	764	243,193.510	0	897,600	73,549,800	897,600	946,450	0	0	1,844,050	1,843,980
E	1	6.000	60	0	0	60	0	0	0	60	60
E1	81	541.392	256,280	0	0	256,280	5,703,290	0	0	5,959,570	4,253,367
E2	2	1.000	500	0	0	500	69,910	0	0	70,410	70,160
E4	181	5,920.274	2,303,960	0	0	2,303,960	181,540	0	0	2,485,500	2,485,500
E*	265	6,468.666	2,560,800	0	0	2,560,800	5,954,740	0	0	8,515,540	6,809,087
F1	215	6,364.281	6,795,230	0	0	6,795,230	8,238,850	0	0	15,034,080	15,024,810
F1	215	6,364.281	6,795,230	0	0	6,795,230	8,238,850	0	0	15,034,080	15,024,810
F2	26	869.970	723,220	0	0	723,220	73,210	17,338,730	431,958,410	650,093,570	199,081,010
F2	26	869.970	723,220	0	0	723,220	73,210	17,338,730	431,958,410	650,093,570	199,081,010
F*	241	7,234.251	7,518,450	0	0	7,518,450	8,312,060	17,338,730	431,958,410	665,127,650	214,105,820
G1	11,443	0.000	0	0	0	0	0	0	209,434,839	209,434,839	209,434,839
G*	11,443	0.000	0	0	0	0	0	0	209,434,839	209,434,839	209,434,839
J1	1	0.000	0	0	0	0	0	0	13,390	13,390	13,390
J2	3	1.480	1,480	0	0	1,480	0	0	373,370	374,850	374,850
J3	34	49.460	31,990	0	0	31,990	325,300	0	85,311,040	85,668,330	85,668,330
J3A	11	0.000	0	0	0	0	0	0	1,177,460	1,177,460	1,177,460
J4	15	1.000	3,190	0	0	3,190	0	0	1,562,950	1,566,140	1,566,140
J5A	1	0.000	0	0	0	0	0	0	2,129,780	2,129,780	2,129,780
J6	392	698.297	226,500	0	0	226,500	0	0	228,306,200	228,532,700	225,627,990
J6A	3	0.000	0	0	0	0	0	0	73,838,080	73,838,080	73,820,840
J7	1	0.000	0	0	0	0	0	0	21,950	21,950	21,950
J8	90	0.000	0	0	0	0	0	0	48,748,070	48,748,070	48,439,950
J*	551	750.237	263,160	0	0	263,160	325,300	0	441,482,290	442,070,750	438,840,680
L1	157	0.000	0	0	0	0	0	3,555,710	0	3,555,710	3,555,710
L1T	5	0.000	0	0	0	0	0	0	948,540	948,540	948,540
L1	162	0.000	0	0	0	0	0	3,555,710	948,540	4,504,250	4,504,250
L2	1	0.000	0	0	0	0	0	9,500	0	9,500	9,500
L2A	20	0.000	0	0	0	0	0	0	9,373,500	9,373,500	9,373,500
L2C	13	0.000	0	0	0	0	0	0	26,380,370	26,380,370	11,356,510
L2D	3	0.000	0	0	0	0	0	0	26,060	26,060	26,060
L2E	3	0.000	0	0	0	0	0	0	3,140,980	3,140,980	3,140,980
L2G	52	0.000	0	0	0	0	0	0	5,073,560	5,073,560	5,073,560
L2H	18	0.000	0	0	0	0	0	0	1,749,200	1,749,200	1,749,200
L2J	17	0.000	0	0	0	0	0	0	302,990	302,990	302,990
L2K	1	0.000	0	0	0	0	0	0	75,320	75,320	75,320
L2L	5	0.000	0	0	0	0	0	0	1,714,130	1,714,130	1,714,130
L2M	22	0.000	0	0	0	0	0	50,000	2,456,940	2,506,940	2,456,940
L2O	1	0.000	0	0	0	0	0	0	314,570	314,570	314,570
L2P	7	0.000	0	0	0	0	0	0	859,230	859,230	859,230
L2Q	10	0.000	0	0	0	0	0	0	36,340	36,340	36,340
L2	173	0.000	0	0	0	0	0	59,500	51,503,190	51,562,690	36,488,830

2021 Certified - HISTORY VALUE RECAP

(H01) - McCamey Hospital District 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
L*	335	0.000	0	0	0	0	0	3,615,210	52,451,730	56,066,940	40,993,080
M1	51	6.000	0	0	0	0	828,580	1,118,020	0	1,946,600	1,654,584
M*	51	6.000	0	0	0	0	828,580	1,118,020	0	1,946,600	1,654,584
XB	9	0.230	90	0	0	90	0	965	230	1,285	0
XC	2,338	0.000	0	0	0	0	0	0	201,971	201,971	0
XL	15	4.270	51,700	0	0	51,700	123,690	0	0	175,390	0
XN	8	0.000	0	0	0	0	0	448,390	0	448,390	0
XV	214	2,118.357	876,840	730	53,240	877,570	5,045,940	750	367,920	6,292,180	0
X*	2,584	2,122.857	928,630	730	53,240	929,360	5,169,630	450,105	570,121	7,119,216	0
	17,817	260,948.440	15,446,540	898,330	73,603,040	16,344,870	72,083,070	222,522,065	1,135,897,390	1,446,847,395	950,894,884

2021 Certified - HISTORY VALUE RECAP

(H01IS) - McCamey Hospital District I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	3,884,710	1,412	90,340			
Land - Non Homesite	(+)	11,561,830	697	823,800			
Land - Productivity Market	(+)	73,603,040	733	53,240			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	89,049,580	2,842		Total Land Value:	(+)	89,049,580
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	55,782,170	1,060	510,540			
New Improvements - Homesite	(+)	341,050	2	0			
Improvements - Non Homesite	(+)	15,754,870	366	4,659,090			
New Improvements - Non Homesite	(+)	204,980	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	72,083,070	1,429		Total Imp Value:	(+)	72,083,070
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	108,490	3	0			
New Personal - Homesite	(+)	343,850	4	0			
Personal - Non Homesite	(+)	221,120,265	166	415,535			
New Personal - Non Homesite	(+)	949,460	21	34,570			
Total Personal Value	(=)	222,522,065	194		Total Personal Value:	(+)	222,522,065
Total Real Estate & Personal Mkt Value	(=)	383,654,715	4,465				
Minerals		Value	Items				
Mineral Value	(+)	210,004,960	13,807				
Mineral Value - Real	(+)	432,906,950	15				
Mineral Value - Personal	(+)	492,985,480	703				
Total Mineral Market Value	(=)	1,135,897,390	14,525		Total Min Mkt Value:	(+)	1,135,897,390
Total Market Value	(=)	1,519,552,105			Total Market Value:	(=/+)	1,519,552,105
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	73,549,800	732				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	897,600	727				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	72,652,200	728		Productivity Loss:	(-)	72,652,200
Losses		Value	Items				
Less Real Exempt Property	(-)	6,601,515	154				
Less \$500 Inc. Real Personal	(-)	320	2		Total Market Taxable:	(=)	1,446,899,905
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	195,649,850	3				
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	(-)	430,036	35				
Less TCEQ/Pollution Control	(-)	3,230,070	7				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	367,920	25				
Less \$500 Inc. Mineral Owner	(-)	201,971	2,338				
Less Mineral Abatements	(-)	233,673,830	2				
Less Mineral Freeports	(-)	15,023,860	1				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	455,179,372
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		991,720,533
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	19,086,769
Total Losses (includes Prod. Loss)	(=)	527,831,572					<i>* See breakdown on following page</i>
Total Appraised Value	(=)	991,720,533			Net Taxable Value:		972,633,764

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
345	217	0	45	0	0	1	12	2	0	0

Owner and Parcel Counts

Total Parcels*: 17,740* Parcel count is figured by parcel per ownership sequences.
Total Owners: 4,708

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%	(+)	58,300	2
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		58,300	2
Local Discount	(+)	8,300,000	605
Disabled Veteran	(+)	72,260	9
Optional 65	(+)	8,932,598	217
Local Disabled	(+)	1,723,611	45
State Homestead	(+)	0	0

H - Homestead D - Disabled Only
 S - Over 65 W - Widow
 F - Disabled Widow O - Over 65 (No HS)
 B - Disabled DV - Disabled Veteran
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Total Exemptions (=) **19,086,769** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$571,640
Exempt Value of First Time Partial Exemption	\$853,420
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$1,804,770
Taxable	\$1,689,830

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
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Taxable \$39,296		Taxable \$36,720,474
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$48,882	1,131	Market \$55,285,610
Taxable \$38,815		Taxable \$37,544,518
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$30,719	36	Market \$1,105,890
Taxable \$24,456		Taxable \$824,044

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

Minerals			Value	Items		
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Mineral Value - Real			432,906,950	15		
Mineral Value - Personal			492,985,480	703		
					Total Mineral Value:	1,135,897,390
Mineral Loss			Value	Items		
Less Mineral Exempt Property			367,920	25	Total Mineral Exempt Value:	367,920
Less \$500 Inc. Mineral Owner			201,971	2,338		
Less Mineral Abatements			233,673,830	3		
Less Mineral Freeports/Interstate Commerce			15,023,860	1		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			3,230,070	7		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	1,135,529,470
Land			Value	Items		
Land - Homesite			3,884,710	1,412		
Land - Non Homesite			11,561,830	697		
Land - Productivity Market			73,603,040	733		
Land - Income			0	0	Total Land Value:	89,049,580
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			55,782,170	1,060		
New Improvements - Homesite			341,050	2		
Improvements - Non Homesite			15,754,870	366		
New Improvements - Non Homesite			204,980	1		
Improvements - Income			0	0	Total Improvement Value:	72,083,070
Ag Loss			Value	Items		
Productivity Market			73,603,040	733		
Land Ag 1D			0	0		
Land Ag 1D1			898,330	728		
Land Ag Tim			0	0	Productivity Loss:	72,652,200
Real Loss			Value			
Land Homesite Exempt			90,340			
Land Non-Homesite Exempt			823,800			
Productivity Market Exempt			53,240			
Income Land Exempt			0			
Improvement Homesite Exempt			510,540			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			4,659,090			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	6,151,410
					Taxload Real Total:	82,329,040
Personal			Value	Items		
Personal - Homesite			108,490	3		
New Personal - Homesite			343,850	4		
Personal - Non Homesite			221,120,265	166		
New Personal - Non Homesite			949,460	21	Total Personal Value:	222,522,065
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			415,535			
New Personal Non-Homesite Exempt			34,570			
Personal Under 500			320		Personal Exempt Total:	450,105
					Taxload Personal Total:	222,071,960
					Total Appraised:	991,720,533
					Taxroll Load Total:	1,439,930,470

2021 Certified - HISTORY VALUE RECAP

(H01IS) - McCamey Hospital District 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	928	649.637	2,741,070	0	0	2,741,070	46,446,640	0	0	49,187,710	32,842,074
A2	187	104.497	316,040	0	0	316,040	3,870,120	0	0	4,186,160	3,022,800
A*	1,115	754.134	3,057,110	0	0	3,057,110	50,316,760	0	0	53,373,870	35,864,874
B1	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
B*	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
C1	467	417.784	1,116,000	0	0	1,116,000	208,660	0	0	1,324,660	1,324,660
C*	467	417.784	1,116,000	0	0	1,116,000	208,660	0	0	1,324,660	1,324,660
D1	732	243,193.510	0	897,600	73,549,800	897,600	0	0	0	897,600	897,530
D2	32	0.000	0	0	0	0	946,450	0	0	946,450	946,450
D*	764	243,193.510	0	897,600	73,549,800	897,600	946,450	0	0	1,844,050	1,843,980
E	1	6.000	60	0	0	60	0	0	0	60	60
E1	81	541.392	256,280	0	0	256,280	5,703,290	0	0	5,959,570	4,253,367
E2	2	1.000	500	0	0	500	69,910	0	0	70,410	70,160
E4	181	5,920.274	2,303,960	0	0	2,303,960	181,540	0	0	2,485,500	2,485,500
E*	265	6,468.666	2,560,800	0	0	2,560,800	5,954,740	0	0	8,515,540	6,809,087
F1	215	6,364.281	6,795,230	0	0	6,795,230	8,238,850	0	0	15,034,080	15,024,810
F1	215	6,364.281	6,795,230	0	0	6,795,230	8,238,850	0	0	15,034,080	15,024,810
F2	26	869.970	723,220	0	0	723,220	73,210	17,338,730	431,958,410	650,093,570	220,814,890
F2	26	869.970	723,220	0	0	723,220	73,210	17,338,730	431,958,410	650,093,570	220,814,890
F*	241	7,234.251	7,518,450	0	0	7,518,450	8,312,060	17,338,730	431,958,410	665,127,650	235,839,700
G1	11,443	0.000	0	0	0	0	0	0	209,434,839	209,434,839	209,434,839
G*	11,443	0.000	0	0	0	0	0	0	209,434,839	209,434,839	209,434,839
J1	1	0.000	0	0	0	0	0	0	13,390	13,390	13,390
J2	3	1.480	1,480	0	0	1,480	0	0	373,370	374,850	374,850
J3	34	49.460	31,990	0	0	31,990	325,300	0	85,311,040	85,668,330	85,668,330
J3A	11	0.000	0	0	0	0	0	0	1,177,460	1,177,460	1,177,460
J4	15	1.000	3,190	0	0	3,190	0	0	1,562,950	1,566,140	1,566,140
J5A	1	0.000	0	0	0	0	0	0	2,129,780	2,129,780	2,129,780
J6	392	698.297	226,500	0	0	226,500	0	0	228,306,200	228,532,700	225,627,990
J6A	3	0.000	0	0	0	0	0	0	73,838,080	73,838,080	73,820,840
J7	1	0.000	0	0	0	0	0	0	21,950	21,950	21,950
J8	90	0.000	0	0	0	0	0	0	48,748,070	48,748,070	48,439,950
J*	551	750.237	263,160	0	0	263,160	325,300	0	441,482,290	442,070,750	438,840,680
L1	157	0.000	0	0	0	0	0	3,555,710	0	3,555,710	3,555,710
L1T	5	0.000	0	0	0	0	0	0	948,540	948,540	948,540
L1	162	0.000	0	0	0	0	0	3,555,710	948,540	4,504,250	4,504,250
L2	1	0.000	0	0	0	0	0	9,500	0	9,500	9,500
L2A	20	0.000	0	0	0	0	0	0	9,373,500	9,373,500	9,373,500
L2C	13	0.000	0	0	0	0	0	0	26,380,370	26,380,370	11,356,510
L2D	3	0.000	0	0	0	0	0	0	26,060	26,060	26,060
L2E	3	0.000	0	0	0	0	0	0	3,140,980	3,140,980	3,140,980
L2G	52	0.000	0	0	0	0	0	0	5,073,560	5,073,560	5,073,560
L2H	18	0.000	0	0	0	0	0	0	1,749,200	1,749,200	1,749,200
L2J	17	0.000	0	0	0	0	0	0	302,990	302,990	302,990
L2K	1	0.000	0	0	0	0	0	0	75,320	75,320	75,320
L2L	5	0.000	0	0	0	0	0	0	1,714,130	1,714,130	1,714,130
L2M	22	0.000	0	0	0	0	0	50,000	2,456,940	2,506,940	2,461,940
L2O	1	0.000	0	0	0	0	0	0	314,570	314,570	314,570
L2P	7	0.000	0	0	0	0	0	0	859,230	859,230	859,230
L2Q	10	0.000	0	0	0	0	0	0	36,340	36,340	36,340
L2	173	0.000	0	0	0	0	0	59,500	51,503,190	51,562,690	36,493,830

2021 Certified - HISTORY VALUE RECAP

(H01IS) - McCamey Hospital District 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
L*	335	0.000	0	0	0	0	0	3,615,210	52,451,730	56,066,940	40,998,080
M1	51	6.000	0	0	0	0	828,580	1,118,020	0	1,946,600	1,654,584
M*	51	6.000	0	0	0	0	828,580	1,118,020	0	1,946,600	1,654,584
XB	9	0.230	90	0	0	90	0	965	230	1,285	0
XC	2,338	0.000	0	0	0	0	0	0	201,971	201,971	0
XL	15	4.270	51,700	0	0	51,700	123,690	0	0	175,390	0
XN	8	0.000	0	0	0	0	0	448,390	0	448,390	0
XV	214	2,118.357	876,840	730	53,240	877,570	5,045,940	750	367,920	6,292,180	0
X*	2,584	2,122.857	928,630	730	53,240	929,360	5,169,630	450,105	570,121	7,119,216	0
	17,817	260,948.440	15,446,540	898,330	73,603,040	16,344,870	72,083,070	222,522,065	1,135,897,390	1,446,847,395	972,633,764

2021 Certified - HISTORY VALUE RECAP

(H02) - Rankin Hospital M&O

Land	Value	Items	Exempt		
Land - Homesite	(+) 1,681,110	762	115,390		
Land - Non Homesite	(+) 21,018,980	746	684,600		
Land - Productivity Market	(+) 114,574,060	1,231	0		
Land - Income	(+) 0	0	0		
Total Land Market Value	(=) 137,274,150	2,739		Total Land Value:	(+) 137,274,150
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+) 32,095,580	492	3,434,620		
New Improvements - Homesite	(+) 176,780	1	0		
Improvements - Non Homesite	(+) 10,330,490	241	2,724,700		
New Improvements - Non Homesite	(+) 96,180	2	0		
Improvements - Income	(+) 0	0	0		
Total Improvement Value	(=) 42,699,030	736		Total Imp Value:	(+) 42,699,030
Personal	Value	Items	Exempt		
Personal - Homesite	(+) 0	0	0		
New Personal - Homesite	(+) 138,490	1	0		
Personal - Non Homesite	(+) 3,328,400	107	82,875		
New Personal - Non Homesite	(+) 449,690	11	0		
Total Personal Value	(=) 3,916,580	119		Total Personal Value:	(+) 3,916,580
Total Real Estate & Personal Mkt Value	(=) 183,889,760	3,594			
Minerals	Value	Items			
Mineral Value	(+) 4,944,113,278	132,857			
Mineral Value - Real	(+) 714,921,850	41			
Mineral Value - Personal	(+) 1,011,799,560	1,675			
Total Mineral Market Value	(=) 6,670,834,688	134,573		Total Min Mkt Value:	(+) 6,670,834,688
Total Market Value	(=) 6,854,724,448			Total Market Value:	(=) 6,854,724,448
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+) 0	0		Land Timber Gain:	(+) 0
Productivity Market	(+) 114,574,060	1,231			
Land Ag 1D	(-) 16,410	7			
Land Ag 1D1	(-) 2,174,740	1,208			
Land Ag Tim	(-) 0	0			
Productivity Loss:	(=) 112,382,910	1,208		Productivity Loss:	(-) 112,382,910
Losses	Value	Items			
Less Real Exempt Property	(-) 7,044,845	122			
Less \$500 Inc. Real Personal	(-) 1,150	3		Total Market Taxable:	(=) 6,742,341,538
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	(-) 356,607	25			
Less TCEQ/Pollution Control	(-) 25,198,170	28			
Less VLA Loss	(-) 0	0			
Less Mineral Exempt Property	(-) 6,651,101	152			
Less \$500 Inc. Mineral Owner	(-) 395,810	7,339			
Less Mineral Abatements	(-) 241,618,510	2			
Less Mineral Freeports	(-) 0	0			
Less Interstate Commerce	(-) 0	0			
Less Foreign Trade	(-) 0	0		Total Losses:	(-) 281,266,193
Less Mineral Unknown	(-) 0	0		Total Appraised Value:(=/+)	6,461,075,345
Less Mineral Protested Value	(-) 0	0		Total Exemptions*:	(-) 8,689,765
Total Losses (includes Prod. Loss)	(=) 393,649,103			<i>* See breakdown on following page</i>	
Total Appraised Value	(=) 6,461,075,345			Net Taxable Value:	6,452,385,580

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
135	100	0	10	0	0	1	6	1	0	0

Owner and Parcel Counts

Total Parcels*: 137,404* Parcel count is figured by parcel per ownership sequences.
Total Owners: 11,836

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%	(+)	48,322	1
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		48,322	1
Local Discount	(+)	3,845,050	245
Disabled Veteran	(+)	40,730	5
Optional 65	(+)	4,358,203	101
Local Disabled	(+)	397,460	10
State Homestead	(+)	0	0

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

Total Exemptions (=) **8,689,765** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$268,860
Exempt Value of First Time Partial Exemption	\$465,080
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$861,140
Taxable	\$861,140

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$50,867	431	Market \$21,924,100
Taxable \$40,210		Taxable \$15,487,846
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$54,354	463	Market \$25,166,170
Taxable \$42,927		Taxable \$19,406,833
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$53,690	475	Market \$25,502,820
Taxable \$42,410		Taxable \$19,719,043
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$28,054	12	Market \$336,650
Taxable \$22,444		Taxable \$312,210

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

Minerals		Value	Items		
Mineral_Value		4,944,113,278	132,857		
Mineral Value - Real		714,921,850	41		
Mineral Value - Personal		1,011,799,560	1,675		
				Total Mineral Value:	6,670,834,688
Mineral Loss		Value	Items		
Less Mineral Exempt Property		6,651,101	152	Total Mineral Exempt Value:	6,651,101
Less \$500 Inc. Mineral Owner		395,810	7,339		
Less Mineral Abatements		241,618,510	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		25,198,170	28		
Less VLA		0	0		
Less Mineral Protested Value		0	0		
				Taxload Mineral Total:	6,664,183,587
Land		Value	Items		
Land - Homesite		1,681,110	762		
Land - Non Homesite		21,018,980	746		
Land - Productivity Market		114,574,060	1,231		
Land - Income		0	0		
Land Timber Gain		0	0		
				Total Land Value:	137,274,150
Improvements		Value	Items		
Improvements - Homesite		32,095,580	492		
New Improvements - Homesite		176,780	1		
Improvements - Non Homesite		10,330,490	241		
New Improvements - Non Homesite		96,180	2		
Improvements - Income		0	0		
				Total Improvement Value:	42,699,030
Ag Loss		Value	Items		
Productivity Market		114,574,060	1,231		
Land Ag 1D		16,410	7		
Land Ag 1D1		2,174,740	1,208		
Land Ag Tim		0	0		
				Productivity Loss:	112,382,910
Real Loss		Value			
Land Homesite Exempt		115,390			
Land Non-Homesite Exempt		684,600			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		3,434,620			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		2,724,700			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0			
				Real Exempt Total:	6,961,970
				Taxload Real Total:	60,628,300
Personal		Value	Items		
Personal - Homesite		0	0		
New Personal - Homesite		138,490	1		
Personal - Non Homesite		3,328,400	107		
New Personal - Non Homesite		449,690	11		
				Total Personal Value:	3,916,580
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		82,875			
New Personal Non-Homesite Exempt		0			
Personal Under 500		1,150			
				Personal Exempt Total:	82,875
				Taxload Personal Total:	3,833,705
				Total Appraised:	6,461,075,345
				Taxroll Load Total:	6,728,645,592

2021 Certified - HISTORY VALUE RECAP

(H02) - Rankin Hospital 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	394	211.620	1,130,940	0	0	1,130,940	19,445,720	0	0	20,576,660	14,271,336
A2	65	53.933	173,510	0	0	173,510	2,027,290	0	0	2,200,800	1,631,200
A*	459	265.552	1,304,450	0	0	1,304,450	21,473,010	0	0	22,777,460	15,902,536
C1	400	147.297	409,080	0	0	409,080	192,970	0	0	602,050	602,050
C*	400	147.297	409,080	0	0	409,080	192,970	0	0	602,050	602,050
D1	1,231	380,700.317	0	2,191,150	114,574,060	2,191,150	0	0	0	2,191,150	2,191,150
D2	70	0.000	0	0	0	0	2,168,000	0	0	2,168,000	2,168,000
D*	1,301	380,700.317	0	2,191,150	114,574,060	2,191,150	2,168,000	0	0	4,359,150	4,359,150
E	43	1,313.356	33,410	0	0	33,410	0	0	0	33,410	33,410
E1	149	15,268.736	4,427,020	0	0	4,427,020	8,106,250	0	0	12,533,270	10,562,870
E2	1	71.660	720	0	0	720	0	0	0	720	720
E3	2	861.090	405,200	0	0	405,200	0	0	0	405,200	405,200
E4	220	46,859.762	14,449,220	0	0	14,449,220	599,390	0	0	15,048,610	14,878,052
E*	415	64,374.603	19,315,570	0	0	19,315,570	8,705,640	0	0	28,021,210	25,880,252
F1	102	839.394	477,310	0	0	477,310	3,416,180	0	0	3,893,490	3,893,490
F1	102	839.394	477,310	0	0	477,310	3,416,180	0	0	3,893,490	3,893,490
F2	39	660.799	276,630	0	0	276,630	115,980	0	704,288,380	704,680,990	463,072,480
F2	39	660.799	276,630	0	0	276,630	115,980	0	704,288,380	704,680,990	463,072,480
F*	141	1,500.193	753,940	0	0	753,940	3,532,160	0	704,288,380	708,574,480	466,965,970
G1	125,364	0.000	0	0	0	0	0	0	04,937,065,567	4,937,065,567	4,937,065,567
G*	125,364	0.000	0	0	0	0	0	0	04,937,065,567	4,937,065,567	4,937,065,567
J1	13	0.000	0	0	0	0	0	0	191,200	191,200	191,200
J3	16	20.470	11,640	0	0	11,640	0	0	48,811,910	48,823,550	48,823,550
J3A	5	0.000	0	0	0	0	0	0	221,260	221,260	76,910
J4	11	1.230	1,450	0	0	1,450	0	0	1,787,320	1,788,770	1,788,770
J6	1,208	248.830	101,310	0	0	101,310	0	0	661,025,480	661,126,790	648,086,330
J6A	13	0.000	0	0	0	0	0	0	87,937,180	87,937,180	80,080,360
J8	242	0.000	0	0	0	0	0	10,120	170,312,110	170,322,230	167,027,150
J8B	4	0.000	0	0	0	0	0	0	226,700	226,700	226,700
J*	1,512	270.530	114,400	0	0	114,400	0	10,120	970,513,160	970,637,680	946,300,970
L1	99	0.000	0	0	0	0	0	3,283,745	0	3,283,745	3,283,745
L1T	24	0.000	0	0	0	0	0	0	10,633,470	10,633,470	10,608,470
L1	123	0.000	0	0	0	0	0	3,283,745	10,633,470	13,917,215	13,892,215
L2	1	0.000	0	0	0	0	0	5,900	0	5,900	5,900
L2A	9	0.000	0	0	0	0	0	0	393,100	393,100	393,100
L2C	16	0.000	0	0	0	0	0	0	3,354,350	3,354,350	3,354,350
L2D	8	0.000	0	0	0	0	0	0	89,950	89,950	89,950
L2F	8	0.000	0	0	0	0	0	0	17,189,380	17,189,380	16,352,920
L2G	57	0.000	0	0	0	0	0	0	5,945,080	5,945,080	5,945,080
L2H	28	0.000	0	0	0	0	0	0	11,726,160	11,726,160	11,726,160
L2J	17	0.000	0	0	0	0	0	0	705,800	705,800	695,800
L2L	2	0.000	0	0	0	0	0	0	28,420	28,420	28,420
L2M	13	0.000	0	0	0	0	0	0	557,880	557,880	557,880
L2O	2	0.000	0	0	0	0	0	0	3,200	3,200	3,200
L2P	12	0.000	0	0	0	0	0	0	1,157,320	1,157,320	1,157,320
L2Q	6	0.000	0	0	0	0	0	0	135,760	135,760	135,760
L2	179	0.000	0	0	0	0	0	5,900	41,286,400	41,292,300	40,445,840
L*	302	0.000	0	0	0	0	0	3,289,645	51,919,870	55,209,515	54,338,055
M1	25	0.000	0	0	0	0	467,930	533,590	0	1,001,520	971,030
M*	25	0.000	0	0	0	0	467,930	533,590	0	1,001,520	971,030

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
XB	7	0.000	0	0	0	0	0	1,155	800	1,955	0	
XC	7,339	0.000	0	0	0	0	0	0	395,810	395,810	0	
XL	6	2.240	15,750	0	0	15,750	411,950	0	0	427,700	0	
XN	1	0.000	0	0	0	0	0	14,440	0	14,440	0	
XV	342	1,666.880	786,900	0	0	786,900	5,747,370	67,630	6,651,101	13,253,001	0	
X*	7,695	1,669.120	802,650	0	0	802,650	6,159,320	83,225	7,047,711	14,092,906	0	
		137,614	448,927.613	22,700,090	2,191,150	114,574,060	24,891,240	42,699,030	3,916,580	6,670,834,688	6,742,341,538	6,452,385,580

2021 Certified - HISTORY VALUE RECAP

(H02IS) - Rankin Hospital I&S

Land	Value	Items	Exempt			
Land - Homesite	(+)	1,681,110	762	115,390		
Land - Non Homesite	(+)	21,018,980	746	684,600		
Land - Productivity Market	(+)	114,574,060	1,231	0		
Land - Income	(+)	0	0	0		
Total Land Market Value	(=)	137,274,150	2,739		Total Land Value:	(+) 137,274,150
Improvements	Value	Items	Exempt			
Improvements - Homesite	(+)	32,095,580	492	3,434,620		
New Improvements - Homesite	(+)	176,780	1	0		
Improvements - Non Homesite	(+)	10,330,490	241	2,724,700		
New Improvements - Non Homesite	(+)	96,180	2	0		
Improvements - Income	(+)	0	0	0		
Total Improvement Value	(=)	42,699,030	736		Total Imp Value:	(+) 42,699,030
Personal	Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0		
New Personal - Homesite	(+)	138,490	1	0		
Personal - Non Homesite	(+)	3,328,400	107	82,875		
New Personal - Non Homesite	(+)	449,690	11	0		
Total Personal Value	(=)	3,916,580	119		Total Personal Value:	(+) 3,916,580
Total Real Estate & Personal Mkt Value	(=)	183,889,760	3,594			
Minerals	Value	Items				
Mineral Value	(+)	4,944,113,278	132,857			
Mineral Value - Real	(+)	714,921,850	41			
Mineral Value - Personal	(+)	1,011,799,560	1,675			
Total Mineral Market Value	(=)	6,670,834,688	134,573		Total Min Mkt Value:	(+) 6,670,834,688
Total Market Value	(=)	6,854,724,448			Total Market Value:	(=) 6,854,724,448
Ag/Timber *does not include protested	Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	114,574,060	1,231			
Land Ag 1D	(-)	16,410	7			
Land Ag 1D1	(-)	2,174,740	1,208			
Land Ag Tim	(-)	0	0			
Productivity Loss:	(=)	112,382,910	1,208		Productivity Loss:	(-) 112,382,910
Losses	Value	Items				
Less Real Exempt Property	(-)	7,044,845	122			
Less \$500 Inc. Real Personal	(-)	1,150	3		Total Market Taxable:	(=) 6,742,341,538
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	(-)	356,607	25			
Less TCEQ/Pollution Control	(-)	25,198,170	28			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	6,651,101	152			
Less \$500 Inc. Mineral Owner	(-)	395,810	7,339			
Less Mineral Abatements	(-)	241,618,510	2			
Less Mineral Freeports	(-)	0	0			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0			
Less Mineral Unknown	(-)	0	0		Total Losses:	(-) 281,266,193
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=) 6,461,075,345	
Total Losses (includes Prod. Loss)	(=)	393,649,103			Total Exemptions*:	(-) 8,689,765
Total Appraised Value	(=)	6,461,075,345			<i>* See breakdown on following page</i>	
					Net Taxable Value:	6,452,385,580

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
135	100	0	10	0	0	1	6	1	0	0

Owner and Parcel Counts

Total Parcels*: 137,404* Parcel count is figured by parcel per ownership sequences.
Total Owners: 11,836

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%	(+)	48,322	1
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		48,322	1
Local Discount	(+)	3,845,050	245
Disabled Veteran	(+)	40,730	5
Optional 65	(+)	4,358,203	101
Local Disabled	(+)	397,460	10
State Homestead	(+)	0	0

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

Total Exemptions (=) **8,689,765** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$268,860

Exempt Value of First Time Partial Exemption \$465,080

New AG/Timber

Market	\$0
Taxable	\$0
Value Loss	\$0

New Improvement/Personal

Market	\$861,140
Taxable	\$861,140

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$50,867	431	Market \$21,924,100
Taxable \$40,210		Taxable \$15,487,846
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$54,354	463	Market \$25,166,170
Taxable \$42,927		Taxable \$19,406,833
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$53,690	475	Market \$25,502,820
Taxable \$42,410		Taxable \$19,719,043
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$28,054	12	Market \$336,650
Taxable \$22,444		Taxable \$312,210

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

Minerals		Value	Items		
Mineral_Value		4,944,113,278	132,857		
Mineral Value - Real		714,921,850	41		
Mineral Value - Personal		1,011,799,560	1,675		
				Total Mineral Value:	6,670,834,688
Mineral Loss		Value	Items		
Less Mineral Exempt Property		6,651,101	152	Total Mineral Exempt Value:	6,651,101
Less \$500 Inc. Mineral Owner		395,810	7,339		
Less Mineral Abatements		241,618,510	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		25,198,170	28		
Less VLA		0	0		
Less Mineral Protested Value		0	0		
				Taxload Mineral Total:	6,664,183,587
Land		Value	Items		
Land - Homesite		1,681,110	762		
Land - Non Homesite		21,018,980	746		
Land - Productivity Market		114,574,060	1,231		
Land - Income		0	0		
Land Timber Gain		0	0		
				Total Land Value:	137,274,150
Improvements		Value	Items		
Improvements - Homesite		32,095,580	492		
New Improvements - Homesite		176,780	1		
Improvements - Non Homesite		10,330,490	241		
New Improvements - Non Homesite		96,180	2		
Improvements - Income		0	0		
				Total Improvement Value:	42,699,030
Ag Loss		Value	Items		
Productivity Market		114,574,060	1,231		
Land Ag 1D		16,410	7		
Land Ag 1D1		2,174,740	1,208		
Land Ag Tim		0	0		
				Productivity Loss:	112,382,910
Real Loss		Value			
Land Homesite Exempt		115,390			
Land Non-Homesite Exempt		684,600			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		3,434,620			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		2,724,700			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0			
				Real Exempt Total:	6,961,970
				Taxload Real Total:	60,628,300
Personal		Value	Items		
Personal - Homesite		0	0		
New Personal - Homesite		138,490	1		
Personal - Non Homesite		3,328,400	107		
New Personal - Non Homesite		449,690	11		
				Total Personal Value:	3,916,580
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		82,875			
New Personal Non-Homesite Exempt		0			
Personal Under 500		1,150			
				Personal Exempt Total:	82,875
				Taxload Personal Total:	3,833,705
				Total Appraised:	6,461,075,345
				Taxroll Load Total:	6,728,645,592

2021 Certified - HISTORY VALUE RECAP

(H02IS) - Rankin Hospital 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	394	211.620	1,130,940	0	0	1,130,940	19,445,720	0	0	20,576,660	14,271,336
A2	65	53.933	173,510	0	0	173,510	2,027,290	0	0	2,200,800	1,631,200
A*	459	265.552	1,304,450	0	0	1,304,450	21,473,010	0	0	22,777,460	15,902,536
C1	400	147.297	409,080	0	0	409,080	192,970	0	0	602,050	602,050
C*	400	147.297	409,080	0	0	409,080	192,970	0	0	602,050	602,050
D1	1,231	380,700.317	0	2,191,150	114,574,060	2,191,150	0	0	0	2,191,150	2,191,150
D2	70	0.000	0	0	0	0	2,168,000	0	0	2,168,000	2,168,000
D*	1,301	380,700.317	0	2,191,150	114,574,060	2,191,150	2,168,000	0	0	4,359,150	4,359,150
E	43	1,313.356	33,410	0	0	33,410	0	0	0	33,410	33,410
E1	149	15,268.736	4,427,020	0	0	4,427,020	8,106,250	0	0	12,533,270	10,562,870
E2	1	71.660	720	0	0	720	0	0	0	720	720
E3	2	861.090	405,200	0	0	405,200	0	0	0	405,200	405,200
E4	220	46,859.762	14,449,220	0	0	14,449,220	599,390	0	0	15,048,610	14,878,052
E*	415	64,374.603	19,315,570	0	0	19,315,570	8,705,640	0	0	28,021,210	25,880,252
F1	102	839.394	477,310	0	0	477,310	3,416,180	0	0	3,893,490	3,893,490
F1	102	839.394	477,310	0	0	477,310	3,416,180	0	0	3,893,490	3,893,490
F2	39	660.799	276,630	0	0	276,630	115,980	0	704,288,380	704,680,990	463,072,480
F2	39	660.799	276,630	0	0	276,630	115,980	0	704,288,380	704,680,990	463,072,480
F*	141	1,500.193	753,940	0	0	753,940	3,532,160	0	704,288,380	708,574,480	466,965,970
G1	125,364	0.000	0	0	0	0	0	0	04,937,065,567	4,937,065,567	4,937,065,567
G*	125,364	0.000	0	0	0	0	0	0	04,937,065,567	4,937,065,567	4,937,065,567
J1	13	0.000	0	0	0	0	0	0	191,200	191,200	191,200
J3	16	20.470	11,640	0	0	11,640	0	0	48,811,910	48,823,550	48,823,550
J3A	5	0.000	0	0	0	0	0	0	221,260	221,260	76,910
J4	11	1.230	1,450	0	0	1,450	0	0	1,787,320	1,788,770	1,788,770
J6	1,208	248.830	101,310	0	0	101,310	0	0	661,025,480	661,126,790	648,086,330
J6A	13	0.000	0	0	0	0	0	0	87,937,180	87,937,180	80,080,360
J8	242	0.000	0	0	0	0	0	10,120	170,312,110	170,322,230	167,027,150
J8B	4	0.000	0	0	0	0	0	0	226,700	226,700	226,700
J*	1,512	270.530	114,400	0	0	114,400	0	10,120	970,513,160	970,637,680	946,300,970
L1	99	0.000	0	0	0	0	0	3,283,745	0	3,283,745	3,283,745
L1T	24	0.000	0	0	0	0	0	0	10,633,470	10,633,470	10,608,470
L1	123	0.000	0	0	0	0	0	3,283,745	10,633,470	13,917,215	13,892,215
L2	1	0.000	0	0	0	0	0	5,900	0	5,900	5,900
L2A	9	0.000	0	0	0	0	0	0	393,100	393,100	393,100
L2C	16	0.000	0	0	0	0	0	0	3,354,350	3,354,350	3,354,350
L2D	8	0.000	0	0	0	0	0	0	89,950	89,950	89,950
L2F	8	0.000	0	0	0	0	0	0	17,189,380	17,189,380	16,352,920
L2G	57	0.000	0	0	0	0	0	0	5,945,080	5,945,080	5,945,080
L2H	28	0.000	0	0	0	0	0	0	11,726,160	11,726,160	11,726,160
L2J	17	0.000	0	0	0	0	0	0	705,800	705,800	695,800
L2L	2	0.000	0	0	0	0	0	0	28,420	28,420	28,420
L2M	13	0.000	0	0	0	0	0	0	557,880	557,880	557,880
L2O	2	0.000	0	0	0	0	0	0	3,200	3,200	3,200
L2P	12	0.000	0	0	0	0	0	0	1,157,320	1,157,320	1,157,320
L2Q	6	0.000	0	0	0	0	0	0	135,760	135,760	135,760
L2	179	0.000	0	0	0	0	0	5,900	41,286,400	41,292,300	40,445,840
L*	302	0.000	0	0	0	0	0	3,289,645	51,919,870	55,209,515	54,338,055
M1	25	0.000	0	0	0	0	467,930	533,590	0	1,001,520	971,030
M*	25	0.000	0	0	0	0	467,930	533,590	0	1,001,520	971,030

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
XB	7	0.000	0	0	0	0	0	1,155	800	1,955	0	
XC	7,339	0.000	0	0	0	0	0	0	395,810	395,810	0	
XL	6	2.240	15,750	0	0	15,750	411,950	0	0	427,700	0	
XN	1	0.000	0	0	0	0	0	14,440	0	14,440	0	
XV	342	1,666.880	786,900	0	0	786,900	5,747,370	67,630	6,651,101	13,253,001	0	
X*	7,695	1,669.120	802,650	0	0	802,650	6,159,320	83,225	7,047,711	14,092,906	0	
		137,614	448,927.613	22,700,090	2,191,150	114,574,060	24,891,240	42,699,030	3,916,580	6,670,834,688	6,742,341,538	6,452,385,580

2021 Certified - HISTORY VALUE RECAP

(S01) - McCamey ISD M&O

Land		Value	Items	Exempt			
Land - Homesite	(+)	3,884,710	1,412	90,340			
Land - Non Homesite	(+)	11,561,830	697	823,800			
Land - Productivity Market	(+)	73,603,040	733	53,240			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	89,049,580	2,842		Total Land Value:	(+)	89,049,580
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	55,782,170	1,060	510,540			
New Improvements - Homesite	(+)	341,050	2	0			
Improvements - Non Homesite	(+)	15,754,870	366	4,659,090			
New Improvements - Non Homesite	(+)	204,980	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	72,083,070	1,429		Total Imp Value:	(+)	72,083,070
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	108,490	3	0			
New Personal - Homesite	(+)	343,850	4	0			
Personal - Non Homesite	(+)	221,120,265	166	415,535			
New Personal - Non Homesite	(+)	949,460	21	34,570			
Total Personal Value	(=)	222,522,065	194		Total Personal Value:	(+)	222,522,065
Total Real Estate & Personal Mkt Value	(=)	383,654,715	4,465				
Minerals		Value	Items				
Mineral Value	(+)	210,004,960	13,807				
Mineral Value - Real	(+)	432,906,950	15				
Mineral Value - Personal	(+)	492,985,480	703				
Total Mineral Market Value	(=)	1,135,897,390	14,525		Total Min Mkt Value:	(+)	1,135,897,390
Total Market Value	(=)	1,519,552,105			Total Market Value:	(=/+)	1,519,552,105
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	73,549,800	732				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	897,600	727				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	72,652,200	728		Productivity Loss:	(-)	72,652,200
Losses		Value	Items				
Less Real Exempt Property	(-)	6,601,515	154				
Less \$500 Inc. Real Personal	(-)	320	2		Total Market Taxable:	(=)	1,446,899,905
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	(-)	430,036	35				
Less TCEQ/Pollution Control	(-)	3,230,070	7				
Less VLA Loss	(-)	476,208,480	5				
Less Mineral Exempt Property	(-)	367,920	25				
Less \$500 Inc. Mineral Owner	(-)	201,971	2,338				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	487,040,312
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		959,859,593
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	24,274,717
Total Losses (includes Prod. Loss)	(=)	559,692,512			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	959,859,593			Net Taxable Value:		935,584,876

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

Total Ceiling Tax:	28,142.86
Total Freeze Taxable: -	4,786,583
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	930,798,293This 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
345	217	0	45	0	0	1	12	2	0	0

Owner and Parcel Counts

Total Parcels*:	17,740* Parcel count is figured by parcel per ownership sequences.
Total Owners:	4,708

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	(+)	13,826,426
Senior S	(+)	1,624,020
Disabled B	(+)	336,481
DV 100%	(+)	33,050
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	15,819,977	825
Local Discount	(+)	7,442,300
Disabled Veteran	(+)	89,070
Optional 65	(+)	774,930
Local Disabled	(+)	148,440
State Homestead	(+)	0
Total Exemptions	(=)	24,274,717 (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	\$571,640
Exempt Value of First Time Partial Exemption	\$235,440
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$1,804,770
Taxable	\$1,667,370

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$48,919	1,063	Market	\$52,001,490
Taxable	\$13,835		Taxable	\$30,076,386
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$49,479	1,095	Market	\$54,179,720
Taxable	\$14,296		Taxable	\$31,677,656
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$48,882	1,131	Market	\$55,285,610
Taxable	\$13,815		Taxable	\$32,341,740
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$30,719	36	Market	\$1,105,890
Taxable	\$0		Taxable	\$664,084

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

Minerals			Value	Items		
Mineral_Value			210,004,960	13,807		
Mineral Value - Real			432,906,950	15		
Mineral Value - Personal			492,985,480	703		
					Total Mineral Value:	1,135,897,390
Mineral Loss			Value	Items		
Less Mineral Exempt Property			367,920	25	Total Mineral Exempt Value:	367,920
Less \$500 Inc. Mineral Owner			201,971	2,338		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			3,230,070	7		
Less VLA			476,208,480	5		
Less Mineral Protested Value			0	0		
					Taxload Mineral Total:	1,135,529,470
Land			Value	Items		
Land - Homesite			3,884,710	1,412		
Land - Non Homesite			11,561,830	697		
Land - Productivity Market			73,603,040	733		
Land - Income			0	0		
Land Timber Gain			0	0		
					Total Land Value:	89,049,580
Improvements			Value	Items		
Improvements - Homesite			55,782,170	1,060		
New Improvements - Homesite			341,050	2		
Improvements - Non Homesite			15,754,870	366		
New Improvements - Non Homesite			204,980	1		
Improvements - Income			0	0		
					Total Improvement Value:	72,083,070
Ag Loss			Value	Items		
Productivity Market			73,603,040	733		
Land Ag 1D			0	0		
Land Ag 1D1			898,330	728		
Land Ag Tim			0	0		
					Productivity Loss:	72,652,200
Real Loss			Value			
Land Homesite Exempt			90,340			
Land Non-Homesite Exempt			823,800			
Productivity Market Exempt			53,240			
Income Land Exempt			0			
Improvement Homesite Exempt			510,540			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			4,659,090			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0			
					Real Exempt Total:	6,151,410
					Taxload Real Total:	82,329,040
Personal			Value	Items		
Personal - Homesite			108,490	3		
New Personal - Homesite			343,850	4		
Personal - Non Homesite			221,120,265	166		
New Personal - Non Homesite			949,460	21		
					Total Personal Value:	222,522,065
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			415,535			
New Personal Non-Homesite Exempt			34,570			
Personal Under 500			320			
					Personal Exempt Total:	450,105
					Taxload Personal Total:	222,071,960
					Total Appraised:	959,859,593
					Taxroll Load Total:	1,439,930,470

2021 Certified - HISTORY VALUE RECAP

(S01) - McCamey ISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	928	649.637	2,741,070	0	0	2,741,070	46,446,640	0	0	49,187,710	28,701,856
A2	187	104.497	316,040	0	0	316,040	3,870,120	0	0	4,186,160	2,139,120
A*	1,115	754.134	3,057,110	0	0	3,057,110	50,316,760	0	0	53,373,870	30,840,976
B1	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
B*	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
C1	467	417.784	1,116,000	0	0	1,116,000	208,660	0	0	1,324,660	1,324,660
C*	467	417.784	1,116,000	0	0	1,116,000	208,660	0	0	1,324,660	1,324,660
D1	732	243,193.510	0	897,600	73,549,800	897,600	0	0	0	897,600	897,530
D2	32	0.000	0	0	0	0	946,450	0	0	946,450	946,450
D*	764	243,193.510	0	897,600	73,549,800	897,600	946,450	0	0	1,844,050	1,843,980
E	1	6.000	60	0	0	60	0	0	0	60	60
E1	81	541.392	256,280	0	0	256,280	5,703,290	0	0	5,959,570	4,255,697
E2	2	1.000	500	0	0	500	69,910	0	0	70,410	70,160
E4	181	5,920.274	2,303,960	0	0	2,303,960	181,540	0	0	2,485,500	2,485,500
E*	265	6,468.666	2,560,800	0	0	2,560,800	5,954,740	0	0	8,515,540	6,811,417
F1	215	6,364.281	6,795,230	0	0	6,795,230	8,238,850	0	0	15,034,080	15,018,390
F1	215	6,364.281	6,795,230	0	0	6,795,230	8,238,850	0	0	15,034,080	15,018,390
F2	26	869.970	723,220	0	0	723,220	73,210	17,338,730	431,958,410	650,093,570	173,935,090
F2	26	869.970	723,220	0	0	723,220	73,210	17,338,730	431,958,410	650,093,570	173,935,090
F*	241	7,234.251	7,518,450	0	0	7,518,450	8,312,060	17,338,730	431,958,410	665,127,650	188,953,480
G1	11,443	0.000	0	0	0	0	0	0	209,434,839	209,434,839	209,434,839
G*	11,443	0.000	0	0	0	0	0	0	209,434,839	209,434,839	209,434,839
J1	1	0.000	0	0	0	0	0	0	13,390	13,390	13,390
J2	3	1.480	1,480	0	0	1,480	0	0	373,370	374,850	374,850
J3	34	49.460	31,990	0	0	31,990	325,300	0	85,311,040	85,668,330	85,668,330
J3A	11	0.000	0	0	0	0	0	0	1,177,460	1,177,460	1,177,460
J4	15	1.000	3,190	0	0	3,190	0	0	1,562,950	1,566,140	1,566,140
J5A	1	0.000	0	0	0	0	0	0	2,129,780	2,129,780	2,129,780
J6	392	698.297	226,500	0	0	226,500	0	0	228,306,200	228,532,700	225,627,990
J6A	3	0.000	0	0	0	0	0	0	73,838,080	73,838,080	73,820,840
J7	1	0.000	0	0	0	0	0	0	21,950	21,950	21,950
J8	90	0.000	0	0	0	0	0	0	48,748,070	48,748,070	48,439,950
J*	551	750.237	263,160	0	0	263,160	325,300	0	441,482,290	442,070,750	438,840,680
L1	157	0.000	0	0	0	0	0	3,555,710	0	3,555,710	3,555,710
L1T	5	0.000	0	0	0	0	0	0	948,540	948,540	948,540
L1	162	0.000	0	0	0	0	0	3,555,710	948,540	4,504,250	4,504,250
L2	1	0.000	0	0	0	0	0	9,500	0	9,500	9,500
L2A	20	0.000	0	0	0	0	0	0	9,373,500	9,373,500	9,373,500
L2C	13	0.000	0	0	0	0	0	0	26,380,370	26,380,370	26,380,370
L2D	3	0.000	0	0	0	0	0	0	26,060	26,060	26,060
L2E	3	0.000	0	0	0	0	0	0	3,140,980	3,140,980	3,140,980
L2G	52	0.000	0	0	0	0	0	0	5,073,560	5,073,560	5,073,560
L2H	18	0.000	0	0	0	0	0	0	1,749,200	1,749,200	1,749,200
L2J	17	0.000	0	0	0	0	0	0	302,990	302,990	302,990
L2K	1	0.000	0	0	0	0	0	0	75,320	75,320	75,320
L2L	5	0.000	0	0	0	0	0	0	1,714,130	1,714,130	1,714,130
L2M	22	0.000	0	0	0	0	0	50,000	2,456,940	2,506,940	2,456,940
L2O	1	0.000	0	0	0	0	0	0	314,570	314,570	314,570
L2P	7	0.000	0	0	0	0	0	0	859,230	859,230	859,230
L2Q	10	0.000	0	0	0	0	0	0	36,340	36,340	36,340
L2	173	0.000	0	0	0	0	0	59,500	51,503,190	51,562,690	51,512,690

2021 Certified - HISTORY VALUE RECAP

(S01) - McCamey ISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L*	335	0.000	0	0	0	0	0	3,615,210	52,451,730	56,066,940	56,016,940
M1	51	6.000	0	0	0	0	828,580	1,118,020	0	1,946,600	1,494,624
M*	51	6.000	0	0	0	0	828,580	1,118,020	0	1,946,600	1,494,624
XB	9	0.230	90	0	0	90	0	965	230	1,285	0
XC	2,338	0.000	0	0	0	0	0	0	201,971	201,971	0
XL	15	4.270	51,700	0	0	51,700	123,690	0	0	175,390	0
XN	8	0.000	0	0	0	0	0	448,390	0	448,390	0
XV	214	2,118.357	876,840	730	53,240	877,570	5,045,940	750	367,920	6,292,180	0
X*	2,584	2,122.857	928,630	730	53,240	929,360	5,169,630	450,105	570,121	7,119,216	0
	17,817	260,948.440	15,446,540	898,330	73,603,040	16,344,870	72,083,070	222,522,065	1,135,897,390	1,446,847,395	935,584,876

2021 Certified - HISTORY VALUE RECAP

(S01IS) - McCamey ISD I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	3,884,710	1,412	90,340			
Land - Non Homesite	(+)	11,561,830	697	823,800			
Land - Productivity Market	(+)	73,603,040	733	53,240			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	89,049,580	2,842		Total Land Value:	(+)	89,049,580
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	55,782,170	1,060	510,540			
New Improvements - Homesite	(+)	341,050	2	0			
Improvements - Non Homesite	(+)	15,754,870	366	4,659,090			
New Improvements - Non Homesite	(+)	204,980	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	72,083,070	1,429		Total Imp Value:	(+)	72,083,070
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	108,490	3	0			
New Personal - Homesite	(+)	343,850	4	0			
Personal - Non Homesite	(+)	221,120,265	166	415,535			
New Personal - Non Homesite	(+)	949,460	21	34,570			
Total Personal Value	(=)	222,522,065	194		Total Personal Value:	(+)	222,522,065
Total Real Estate & Personal Mkt Value	(=)	383,654,715	4,465				
Minerals		Value	Items				
Mineral Value	(+)	210,004,960	13,807				
Mineral Value - Real	(+)	432,906,950	15				
Mineral Value - Personal	(+)	492,985,480	703				
Total Mineral Market Value	(=)	1,135,897,390	14,525		Total Min Mkt Value:	(+)	1,135,897,390
Total Market Value	(=)	1,519,552,105			Total Market Value:	(=/+)	1,519,552,105
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	73,549,800	732				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	897,600	727				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	72,652,200	728		Productivity Loss:	(-)	72,652,200
Losses		Value	Items				
Less Real Exempt Property	(-)	6,601,515	154				
Less \$500 Inc. Real Personal	(-)	320	2		Total Market Taxable:	(=)	1,446,899,905
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	(-)	430,036	35				
Less TCEQ/Pollution Control	(-)	3,230,070	7				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	367,920	25				
Less \$500 Inc. Mineral Owner	(-)	201,971	2,338				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	10,831,832
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		1,436,068,073
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	24,268,717
Total Losses (includes Prod. Loss)	(=)	83,484,032			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	1,436,068,073			Net Taxable Value:		1,411,799,356

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

Total Ceiling Tax:	28,142.86
Total Freeze Taxable: -	4,786,583
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	1,407,012,773This 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
345	217	0	45	0	0	1	12	2	0	0

Owner and Parcel Counts

Total Parcels*:	17,740* Parcel count is figured by parcel per ownership sequences.
Total Owners:	4,708

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	(+) 13,826,426	607
Senior S	(+) 1,624,020	180
Disabled B	(+) 336,481	37
DV 100%	(+) 33,050	1
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	15,819,977	825
Local Discount	(+) 7,442,300	463
Disabled Veteran	(+) 89,070	10
Optional 65	(+) 768,930	132
Local Disabled	(+) 148,440	27
State Homestead	(+) 0	0

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Total Exemptions (=) **24,268,717** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$571,640
Exempt Value of First Time Partial Exemption	\$235,440
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$1,804,770
Taxable	\$1,667,370

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$48,919	1,063	Market	\$52,001,490
Taxable	\$13,835		Taxable	\$30,076,386
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$49,479	1,095	Market	\$54,179,720
Taxable	\$14,296		Taxable	\$31,677,656
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$48,882	1,131	Market	\$55,285,610
Taxable	\$13,815		Taxable	\$32,347,740
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$30,719	36	Market	\$1,105,890
Taxable	\$0		Taxable	\$670,084

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

Minerals			Value	Items		
Mineral_Value			210,004,960	13,807		
Mineral Value - Real			432,906,950	15		
Mineral Value - Personal			492,985,480	703		
					Total Mineral Value:	1,135,897,390
Mineral Loss			Value	Items		
Less Mineral Exempt Property			367,920	25	Total Mineral Exempt Value:	367,920
Less \$500 Inc. Mineral Owner			201,971	2,338		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			3,230,070	7		
Less VLA			0	0		
Less Mineral Protested Value			0	0		
					Taxload Mineral Total:	1,135,529,470
Land			Value	Items		
Land - Homesite			3,884,710	1,412		
Land - Non Homesite			11,561,830	697		
Land - Productivity Market			73,603,040	733		
Land - Income			0	0		
Land Timber Gain			0	0		
					Total Land Value:	89,049,580
Improvements			Value	Items		
Improvements - Homesite			55,782,170	1,060		
New Improvements - Homesite			341,050	2		
Improvements - Non Homesite			15,754,870	366		
New Improvements - Non Homesite			204,980	1		
Improvements - Income			0	0		
					Total Improvement Value:	72,083,070
Ag Loss			Value	Items		
Productivity Market			73,603,040	733		
Land Ag 1D			0	0		
Land Ag 1D1			898,330	728		
Land Ag Tim			0	0		
					Productivity Loss:	72,652,200
Real Loss			Value			
Land Homesite Exempt			90,340			
Land Non-Homesite Exempt			823,800			
Productivity Market Exempt			53,240			
Income Land Exempt			0			
Improvement Homesite Exempt			510,540			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			4,659,090			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0			
					Real Exempt Total:	6,151,410
					Taxload Real Total:	82,329,040
Personal			Value	Items		
Personal - Homesite			108,490	3		
New Personal - Homesite			343,850	4		
Personal - Non Homesite			221,120,265	166		
New Personal - Non Homesite			949,460	21		
					Total Personal Value:	222,522,065
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			415,535			
New Personal Non-Homesite Exempt			34,570			
Personal Under 500			320			
					Personal Exempt Total:	450,105
					Taxload Personal Total:	222,071,960
					Total Appraised:	1,436,068,073
					Taxroll Load Total:	1,439,930,470

2021 Certified - HISTORY VALUE RECAP

(S01IS) - McCamey 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	928	649.637	2,741,070	0	0	2,741,070	46,446,640	0	0	49,187,710	28,701,856
A2	187	104.497	316,040	0	0	316,040	3,870,120	0	0	4,186,160	2,139,120
A*	1,115	754.134	3,057,110	0	0	3,057,110	50,316,760	0	0	53,373,870	30,840,976
B1	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
B*	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
C1	467	417.784	1,116,000	0	0	1,116,000	208,660	0	0	1,324,660	1,324,660
C*	467	417.784	1,116,000	0	0	1,116,000	208,660	0	0	1,324,660	1,324,660
D1	732	243,193.510	0	897,600	73,549,800	897,600	0	0	0	897,600	897,530
D2	32	0.000	0	0	0	0	946,450	0	0	946,450	946,450
D*	764	243,193.510	0	897,600	73,549,800	897,600	946,450	0	0	1,844,050	1,843,980
E	1	6.000	60	0	0	60	0	0	0	60	60
E1	81	541.392	256,280	0	0	256,280	5,703,290	0	0	5,959,570	4,255,697
E2	2	1.000	500	0	0	500	69,910	0	0	70,410	70,160
E4	181	5,920.274	2,303,960	0	0	2,303,960	181,540	0	0	2,485,500	2,485,500
E*	265	6,468.666	2,560,800	0	0	2,560,800	5,954,740	0	0	8,515,540	6,811,417
F1	215	6,364.281	6,795,230	0	0	6,795,230	8,238,850	0	0	15,034,080	15,018,390
F1	215	6,364.281	6,795,230	0	0	6,795,230	8,238,850	0	0	15,034,080	15,018,390
F2	26	869.970	723,220	0	0	723,220	73,210	17,338,730	431,958,410	650,093,570	650,093,570
F2	26	869.970	723,220	0	0	723,220	73,210	17,338,730	431,958,410	650,093,570	650,093,570
F*	241	7,234.251	7,518,450	0	0	7,518,450	8,312,060	17,338,730	431,958,410	665,127,650	665,111,960
G1	11,443	0.000	0	0	0	0	0	0	209,434,839	209,434,839	209,434,839
G*	11,443	0.000	0	0	0	0	0	0	209,434,839	209,434,839	209,434,839
J1	1	0.000	0	0	0	0	0	0	13,390	13,390	13,390
J2	3	1.480	1,480	0	0	1,480	0	0	373,370	374,850	374,850
J3	34	49.460	31,990	0	0	31,990	325,300	0	85,311,040	85,668,330	85,668,330
J3A	11	0.000	0	0	0	0	0	0	1,177,460	1,177,460	1,177,460
J4	15	1.000	3,190	0	0	3,190	0	0	1,562,950	1,566,140	1,566,140
J5A	1	0.000	0	0	0	0	0	0	2,129,780	2,129,780	2,129,780
J6	392	698.297	226,500	0	0	226,500	0	0	228,306,200	228,532,700	225,627,990
J6A	3	0.000	0	0	0	0	0	0	73,838,080	73,838,080	73,820,840
J7	1	0.000	0	0	0	0	0	0	21,950	21,950	21,950
J8	90	0.000	0	0	0	0	0	0	48,748,070	48,748,070	48,439,950
J*	551	750.237	263,160	0	0	263,160	325,300	0	441,482,290	442,070,750	438,840,680
L1	157	0.000	0	0	0	0	0	3,555,710	0	3,555,710	3,555,710
L1T	5	0.000	0	0	0	0	0	0	948,540	948,540	948,540
L1	162	0.000	0	0	0	0	0	3,555,710	948,540	4,504,250	4,504,250
L2	1	0.000	0	0	0	0	0	9,500	0	9,500	9,500
L2A	20	0.000	0	0	0	0	0	0	9,373,500	9,373,500	9,373,500
L2C	13	0.000	0	0	0	0	0	0	26,380,370	26,380,370	26,380,370
L2D	3	0.000	0	0	0	0	0	0	26,060	26,060	26,060
L2E	3	0.000	0	0	0	0	0	0	3,140,980	3,140,980	3,140,980
L2G	52	0.000	0	0	0	0	0	0	5,073,560	5,073,560	5,073,560
L2H	18	0.000	0	0	0	0	0	0	1,749,200	1,749,200	1,749,200
L2J	17	0.000	0	0	0	0	0	0	302,990	302,990	302,990
L2K	1	0.000	0	0	0	0	0	0	75,320	75,320	75,320
L2L	5	0.000	0	0	0	0	0	0	1,714,130	1,714,130	1,714,130
L2M	22	0.000	0	0	0	0	0	50,000	2,456,940	2,506,940	2,506,940
L2O	1	0.000	0	0	0	0	0	0	314,570	314,570	314,570
L2P	7	0.000	0	0	0	0	0	0	859,230	859,230	859,230
L2Q	10	0.000	0	0	0	0	0	0	36,340	36,340	36,340
L2	173	0.000	0	0	0	0	0	59,500	51,503,190	51,562,690	51,562,690

2021 Certified - HISTORY VALUE RECAP

(S01IS) - McCamey 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
L*	335	0.000	0	0	0	0	0	3,615,210	52,451,730	56,066,940	56,066,940
M1	51	6.000	0	0	0	0	828,580	1,118,020	0	1,946,600	1,500,624
M*	51	6.000	0	0	0	0	828,580	1,118,020	0	1,946,600	1,500,624
XB	9	0.230	90	0	0	90	0	965	230	1,285	0
XC	2,338	0.000	0	0	0	0	0	0	201,971	201,971	0
XL	15	4.270	51,700	0	0	51,700	123,690	0	0	175,390	0
XN	8	0.000	0	0	0	0	0	448,390	0	448,390	0
XV	214	2,118.357	876,840	730	53,240	877,570	5,045,940	750	367,920	6,292,180	0
X*	2,584	2,122.857	928,630	730	53,240	929,360	5,169,630	450,105	570,121	7,119,216	0
	17,817	260,948.440	15,446,540	898,330	73,603,040	16,344,870	72,083,070	222,522,065	1,135,897,390	1,446,847,395	1,411,799,356

2021 Certified - HISTORY VALUE RECAP

(S02) - Rankin ISD M&O

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,681,110	762	115,390			
Land - Non Homesite	(+)	21,018,980	746	684,600			
Land - Productivity Market	(+)	114,574,060	1,231	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	137,274,150	2,739		Total Land Value:	(+)	137,274,150
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	32,095,580	492	3,434,620			
New Improvements - Homesite	(+)	176,780	1	0			
Improvements - Non Homesite	(+)	10,330,490	241	2,724,700			
New Improvements - Non Homesite	(+)	96,180	2	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	42,699,030	736		Total Imp Value:	(+)	42,699,030
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	138,490	1	0			
Personal - Non Homesite	(+)	3,328,400	107	82,875			
New Personal - Non Homesite	(+)	449,690	11	0			
Total Personal Value	(=)	3,916,580	119		Total Personal Value:	(+)	3,916,580
Total Real Estate & Personal Mkt Value	(=)	183,889,760	3,594				
Minerals		Value	Items				
Mineral Value	(+)	4,944,113,278	132,857				
Mineral Value - Real	(+)	714,921,850	41				
Mineral Value - Personal	(+)	1,011,799,560	1,675				
Total Mineral Market Value	(=)	6,670,834,688	134,573		Total Min Mkt Value:	(+)	6,670,834,688
Total Market Value	(=)	6,854,724,448			Total Market Value:	(=/+)	6,854,724,448
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	114,574,060	1,231				
Land Ag 1D	(-)	16,410	7				
Land Ag 1D1	(-)	2,174,740	1,208				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	112,382,910	1,208		Productivity Loss:	(-)	112,382,910
Losses		Value	Items				
Less Real Exempt Property	(-)	7,044,845	122				
Less \$500 Inc. Real Personal	(-)	1,150	3		Total Market Taxable:	(=)	6,742,341,538
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	(-)	356,607	25				
Less TCEQ/Pollution Control	(-)	25,198,170	28				
Less VLA Loss	(-)	408,701,850	5				
Less Mineral Exempt Property	(-)	6,651,101	152				
Less \$500 Inc. Mineral Owner	(-)	395,810	7,339				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	448,349,533
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		6,293,992,005
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	9,624,135
Total Losses (includes Prod. Loss)	(=)	560,732,443			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	6,293,992,005			Net Taxable Value:		6,284,367,870

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

Total Ceiling Tax:	12,311.62
Total Freeze Taxable: -	2,011,973
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	6,282,355,897This 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
135	100	0	10	0	0	1	6	1	0	0

Owner and Parcel Counts

Total Parcels*:	137,404* Parcel count is figured by parcel per ownership sequences.
Total Owners:	11,836

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	(+) 5,770,280	246
Senior S	(+) 799,330	89
Disabled B	(+) 71,620	8
DV 100%	(+) 23,322	1
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	6,664,552	344
Local Discount	(+) 0	0
Disabled Veteran	(+) 40,730	5
Optional 65	(+) 2,680,383	73
Local Disabled	(+) 238,470	7
State Homestead	(+) 0	0
Total Exemptions	(=) 9,624,135 (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	\$268,860
Exempt Value of First Time Partial Exemption	\$414,380
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$861,140
Taxable	\$861,140

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$50,867	431	Market	\$21,924,100
Taxable	\$25,260		Taxable	\$14,363,026
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$54,354	463	Market	\$25,166,170
Taxable	\$28,657		Taxable	\$18,309,143
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$53,690	475	Market	\$25,502,820
Taxable	\$28,010		Taxable	\$18,565,493
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$28,054	12	Market	\$336,650
Taxable	\$3,054		Taxable	\$256,350

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

Minerals		Value	Items		
Mineral_Value		4,944,113,278	132,857		
Mineral Value - Real		714,921,850	41		
Mineral Value - Personal		1,011,799,560	1,675		
				Total Mineral Value:	6,670,834,688
Mineral Loss		Value	Items		
Less Mineral Exempt Property		6,651,101	152	Total Mineral Exempt Value:	6,651,101
Less \$500 Inc. Mineral Owner		395,810	7,339		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		25,198,170	28		
Less VLA		408,701,850	5		
Less Mineral Protested Value		0	0		
				Taxload Mineral Total:	6,664,183,587
Land		Value	Items		
Land - Homesite		1,681,110	762		
Land - Non Homesite		21,018,980	746		
Land - Productivity Market		114,574,060	1,231		
Land - Income		0	0		
Land Timber Gain		0	0		
				Total Land Value:	137,274,150
Improvements		Value	Items		
Improvements - Homesite		32,095,580	492		
New Improvements - Homesite		176,780	1		
Improvements - Non Homesite		10,330,490	241		
New Improvements - Non Homesite		96,180	2		
Improvements - Income		0	0		
				Total Improvement Value:	42,699,030
Ag Loss		Value	Items		
Productivity Market		114,574,060	1,231		
Land Ag 1D		16,410	7		
Land Ag 1D1		2,174,740	1,208		
Land Ag Tim		0	0		
				Productivity Loss:	112,382,910
Real Loss		Value			
Land Homesite Exempt		115,390			
Land Non-Homesite Exempt		684,600			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		3,434,620			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		2,724,700			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0			
				Real Exempt Total:	6,961,970
				Taxload Real Total:	60,628,300
Personal		Value	Items		
Personal - Homesite		0	0		
New Personal - Homesite		138,490	1		
Personal - Non Homesite		3,328,400	107		
New Personal - Non Homesite		449,690	11		
				Total Personal Value:	3,916,580
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		82,875			
New Personal Non-Homesite Exempt		0			
Personal Under 500		1,150			
				Personal Exempt Total:	82,875
				Taxload Personal Total:	3,833,705
				Total Appraised:	6,293,992,005
				Taxroll Load Total:	6,728,645,592

2021 Certified - HISTORY VALUE RECAP

(S02) - Rankin ISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	394	211.620	1,130,940	0	0	1,130,940	19,445,720	0	0	20,576,660	13,347,716
A2	65	53.933	173,510	0	0	173,510	2,027,290	0	0	2,200,800	1,430,000
A*	459	265.552	1,304,450	0	0	1,304,450	21,473,010	0	0	22,777,460	14,777,716
C1	400	147.297	409,080	0	0	409,080	192,970	0	0	602,050	602,050
C*	400	147.297	409,080	0	0	409,080	192,970	0	0	602,050	602,050
D1	1,231	380,700.317	0	2,191,150	114,574,060	2,191,150	0	0	0	2,191,150	2,191,150
D2	70	0.000	0	0	0	0	2,168,000	0	0	2,168,000	2,168,000
D*	1,301	380,700.317	0	2,191,150	114,574,060	2,191,150	2,168,000	0	0	4,359,150	4,359,150
E	43	1,313.356	33,410	0	0	33,410	0	0	0	33,410	33,410
E1	149	15,268.736	4,427,020	0	0	4,427,020	8,106,250	0	0	12,533,270	10,816,410
E2	1	71.660	720	0	0	720	0	0	0	720	720
E3	2	861.090	405,200	0	0	405,200	0	0	0	405,200	405,200
E4	220	46,859.762	14,449,220	0	0	14,449,220	599,390	0	0	15,048,610	14,870,822
E*	415	64,374.603	19,315,570	0	0	19,315,570	8,705,640	0	0	28,021,210	26,126,562
F1	102	839.394	477,310	0	0	477,310	3,416,180	0	0	3,893,490	3,893,490
F1	102	839.394	477,310	0	0	477,310	3,416,180	0	0	3,893,490	3,893,490
F2	39	660.799	276,630	0	0	276,630	115,980	0	704,288,380	704,680,990	295,989,140
F2	39	660.799	276,630	0	0	276,630	115,980	0	704,288,380	704,680,990	295,989,140
F*	141	1,500.193	753,940	0	0	753,940	3,532,160	0	704,288,380	708,574,480	299,882,630
G1	125,364	0.000	0	0	0	0	0	0	04,937,065,567	4,937,065,567	4,937,065,567
G*	125,364	0.000	0	0	0	0	0	0	04,937,065,567	4,937,065,567	4,937,065,567
J1	13	0.000	0	0	0	0	0	0	191,200	191,200	191,200
J3	16	20.470	11,640	0	0	11,640	0	0	48,811,910	48,823,550	48,823,550
J3A	5	0.000	0	0	0	0	0	0	221,260	221,260	76,910
J4	11	1.230	1,450	0	0	1,450	0	0	1,787,320	1,788,770	1,788,770
J6	1,208	248.830	101,310	0	0	101,310	0	0	661,025,480	661,126,790	648,086,330
J6A	13	0.000	0	0	0	0	0	0	87,937,180	87,937,180	80,080,360
J8	242	0.000	0	0	0	0	0	10,120	170,312,110	170,322,230	167,027,150
J8B	4	0.000	0	0	0	0	0	0	226,700	226,700	226,700
J*	1,512	270.530	114,400	0	0	114,400	0	10,120	970,513,160	970,637,680	946,300,970
L1	99	0.000	0	0	0	0	0	3,283,745	0	3,283,745	3,283,745
L1T	24	0.000	0	0	0	0	0	0	10,633,470	10,633,470	10,608,470
L1	123	0.000	0	0	0	0	0	3,283,745	10,633,470	13,917,215	13,892,215
L2	1	0.000	0	0	0	0	0	5,900	0	5,900	5,900
L2A	9	0.000	0	0	0	0	0	0	393,100	393,100	393,100
L2C	16	0.000	0	0	0	0	0	0	3,354,350	3,354,350	3,354,350
L2D	8	0.000	0	0	0	0	0	0	89,950	89,950	89,950
L2F	8	0.000	0	0	0	0	0	0	17,189,380	17,189,380	16,352,920
L2G	57	0.000	0	0	0	0	0	0	5,945,080	5,945,080	5,945,080
L2H	28	0.000	0	0	0	0	0	0	11,726,160	11,726,160	11,726,160
L2J	17	0.000	0	0	0	0	0	0	705,800	705,800	695,800
L2L	2	0.000	0	0	0	0	0	0	28,420	28,420	28,420
L2M	13	0.000	0	0	0	0	0	0	557,880	557,880	557,880
L2O	2	0.000	0	0	0	0	0	0	3,200	3,200	3,200
L2P	12	0.000	0	0	0	0	0	0	1,157,320	1,157,320	1,157,320
L2Q	6	0.000	0	0	0	0	0	0	135,760	135,760	135,760
L2	179	0.000	0	0	0	0	0	5,900	41,286,400	41,292,300	40,445,840
L*	302	0.000	0	0	0	0	0	3,289,645	51,919,870	55,209,515	54,338,055
M1	25	0.000	0	0	0	0	467,930	533,590	0	1,001,520	915,170
M*	25	0.000	0	0	0	0	467,930	533,590	0	1,001,520	915,170

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
XB	7	0.000	0	0	0	0	0	1,155	800	1,955	0	
XC	7,339	0.000	0	0	0	0	0	0	395,810	395,810	0	
XL	6	2.240	15,750	0	0	15,750	411,950	0	0	427,700	0	
XN	1	0.000	0	0	0	0	0	14,440	0	14,440	0	
XV	342	1,666.880	786,900	0	0	786,900	5,747,370	67,630	6,651,101	13,253,001	0	
X*	7,695	1,669.120	802,650	0	0	802,650	6,159,320	83,225	7,047,711	14,092,906	0	
		137,614	448,927.613	22,700,090	2,191,150	114,574,060	24,891,240	42,699,030	3,916,580	6,670,834,688	6,742,341,538	6,284,367,870

2021 Certified - HISTORY VALUE RECAP

(S02IS) - Rankin ISD I&S

Land	Value	Items	Exempt		
Land - Homesite	(+) 1,681,110	762	115,390		
Land - Non Homesite	(+) 21,018,980	746	684,600		
Land - Productivity Market	(+) 114,574,060	1,231	0		
Land - Income	(+) 0	0	0		
Total Land Market Value	(=) 137,274,150	2,739		Total Land Value:	(+) 137,274,150
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+) 32,095,580	492	3,434,620		
New Improvements - Homesite	(+) 176,780	1	0		
Improvements - Non Homesite	(+) 10,330,490	241	2,724,700		
New Improvements - Non Homesite	(+) 96,180	2	0		
Improvements - Income	(+) 0	0	0		
Total Improvement Value	(=) 42,699,030	736		Total Imp Value:	(+) 42,699,030
Personal	Value	Items	Exempt		
Personal - Homesite	(+) 0	0	0		
New Personal - Homesite	(+) 138,490	1	0		
Personal - Non Homesite	(+) 3,328,400	107	82,875		
New Personal - Non Homesite	(+) 449,690	11	0		
Total Personal Value	(=) 3,916,580	119		Total Personal Value:	(+) 3,916,580
Total Real Estate & Personal Mkt Value	(=) 183,889,760	3,594			
Minerals	Value	Items			
Mineral Value	(+) 4,944,113,278	132,857			
Mineral Value - Real	(+) 714,921,850	41			
Mineral Value - Personal	(+) 1,011,799,560	1,675			
Total Mineral Market Value	(=) 6,670,834,688	134,573		Total Min Mkt Value:	(+) 6,670,834,688
Total Market Value	(=) 6,854,724,448			Total Market Value:	(=) 6,854,724,448
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+) 0	0		Land Timber Gain:	(+) 0
Productivity Market	(+) 114,574,060	1,231			
Land Ag 1D	(-) 16,410	7			
Land Ag 1D1	(-) 2,174,740	1,208			
Land Ag Tim	(-) 0	0			
Productivity Loss:	(=) 112,382,910	1,208		Productivity Loss:	(-) 112,382,910
Losses	Value	Items			
Less Real Exempt Property	(-) 7,044,845	122			
Less \$500 Inc. Real Personal	(-) 1,150	3		Total Market Taxable:	(=) 6,742,341,538
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	(-) 356,607	25			
Less TCEQ/Pollution Control	(-) 25,198,170	28			
Less VLA Loss	(-) 0	0			
Less Mineral Exempt Property	(-) 6,651,101	152			
Less \$500 Inc. Mineral Owner	(-) 395,810	7,339			
Less Mineral Abatements	(-) 0	0			
Less Mineral Freeports	(-) 0	0			
Less Interstate Commerce	(-) 0	0			
Less Foreign Trade	(-) 0	0		Total Losses:	(-) 39,647,683
Less Mineral Unknown	(-) 0	0		Total Appraised Value:(=) +	6,702,693,855
Less Mineral Protested Value	(-) 0	0		Total Exemptions*:	(-) 9,624,135
Total Losses (includes Prod. Loss)	(=) 152,030,593			<i>* See breakdown on following page</i>	
Total Appraised Value	(=) 6,702,693,855			Net Taxable Value:	6,693,069,720

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

Total Ceiling Tax:	12,311.62
Total Freeze Taxable: -	2,011,973
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	6,691,057,747This 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
135	100	0	10	0	0	1	6	1	0	0

Owner and Parcel Counts

Total Parcels*:	137,404* Parcel count is figured by parcel per ownership sequences.
Total Owners:	11,836

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	(+) 5,770,280	246
Senior S	(+) 799,330	89
Disabled B	(+) 71,620	8
DV 100%	(+) 23,322	1
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	6,664,552	344
Local Discount	(+) 0	0
Disabled Veteran	(+) 40,730	5
Optional 65	(+) 2,680,383	73
Local Disabled	(+) 238,470	7
State Homestead	(+) 0	0
Total Exemptions	(=) 9,624,135 (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	\$268,860
Exempt Value of First Time Partial Exemption	\$414,380
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$861,140
Taxable	\$861,140

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$50,867	431	Market	\$21,924,100
Taxable	\$25,260		Taxable	\$14,363,026
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$54,354	463	Market	\$25,166,170
Taxable	\$28,657		Taxable	\$18,309,143
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$53,690	475	Market	\$25,502,820
Taxable	\$28,010		Taxable	\$18,565,493
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$28,054	12	Market	\$336,650
Taxable	\$3,054		Taxable	\$256,350

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

Minerals		Value	Items		
Mineral_Value		4,944,113,278	132,857		
Mineral Value - Real		714,921,850	41		
Mineral Value - Personal		1,011,799,560	1,675		
				Total Mineral Value:	6,670,834,688
Mineral Loss		Value	Items		
Less Mineral Exempt Property		6,651,101	152	Total Mineral Exempt Value:	6,651,101
Less \$500 Inc. Mineral Owner		395,810	7,339		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		25,198,170	28		
Less VLA		0	0		
Less Mineral Protested Value		0	0		
				Taxload Mineral Total:	6,664,183,587
Land		Value	Items		
Land - Homesite		1,681,110	762		
Land - Non Homesite		21,018,980	746		
Land - Productivity Market		114,574,060	1,231		
Land - Income		0	0		
Land Timber Gain		0	0		
				Total Land Value:	137,274,150
Improvements		Value	Items		
Improvements - Homesite		32,095,580	492		
New Improvements - Homesite		176,780	1		
Improvements - Non Homesite		10,330,490	241		
New Improvements - Non Homesite		96,180	2		
Improvements - Income		0	0		
				Total Improvement Value:	42,699,030
Ag Loss		Value	Items		
Productivity Market		114,574,060	1,231		
Land Ag 1D		16,410	7		
Land Ag 1D1		2,174,740	1,208		
Land Ag Tim		0	0		
				Productivity Loss:	112,382,910
Real Loss		Value			
Land Homesite Exempt		115,390			
Land Non-Homesite Exempt		684,600			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		3,434,620			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		2,724,700			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0			
				Real Exempt Total:	6,961,970
				Taxload Real Total:	60,628,300
Personal		Value	Items		
Personal - Homesite		0	0		
New Personal - Homesite		138,490	1		
Personal - Non Homesite		3,328,400	107		
New Personal - Non Homesite		449,690	11		
				Total Personal Value:	3,916,580
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		82,875			
New Personal Non-Homesite Exempt		0			
Personal Under 500		1,150			
				Personal Exempt Total:	82,875
				Taxload Personal Total:	3,833,705
				Total Appraised:	6,702,693,855
				Taxroll Load Total:	6,728,645,592

2021 Certified - HISTORY VALUE RECAP

(S02IS) - Rankin 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	394	211.620	1,130,940	0	0	1,130,940	19,445,720	0	0	20,576,660	13,347,716
A2	65	53.933	173,510	0	0	173,510	2,027,290	0	0	2,200,800	1,430,000
A*	459	265.552	1,304,450	0	0	1,304,450	21,473,010	0	0	22,777,460	14,777,716
C1	400	147.297	409,080	0	0	409,080	192,970	0	0	602,050	602,050
C*	400	147.297	409,080	0	0	409,080	192,970	0	0	602,050	602,050
D1	1,231	380,700.317	0	2,191,150	114,574,060	2,191,150	0	0	0	2,191,150	2,191,150
D2	70	0.000	0	0	0	0	2,168,000	0	0	2,168,000	2,168,000
D*	1,301	380,700.317	0	2,191,150	114,574,060	2,191,150	2,168,000	0	0	4,359,150	4,359,150
E	43	1,313.356	33,410	0	0	33,410	0	0	0	33,410	33,410
E1	149	15,268.736	4,427,020	0	0	4,427,020	8,106,250	0	0	12,533,270	10,816,410
E2	1	71.660	720	0	0	720	0	0	0	720	720
E3	2	861.090	405,200	0	0	405,200	0	0	0	405,200	405,200
E4	220	46,859.762	14,449,220	0	0	14,449,220	599,390	0	0	15,048,610	14,870,822
E*	415	64,374.603	19,315,570	0	0	19,315,570	8,705,640	0	0	28,021,210	26,126,562
F1	102	839.394	477,310	0	0	477,310	3,416,180	0	0	3,893,490	3,893,490
F1	102	839.394	477,310	0	0	477,310	3,416,180	0	0	3,893,490	3,893,490
F2	39	660.799	276,630	0	0	276,630	115,980	0	704,288,380	704,680,990	704,680,990
F2	39	660.799	276,630	0	0	276,630	115,980	0	704,288,380	704,680,990	704,680,990
F*	141	1,500.193	753,940	0	0	753,940	3,532,160	0	704,288,380	708,574,480	708,574,480
G1	125,364	0.000	0	0	0	0	0	0	04,937,065,567	4,937,065,567	4,937,065,567
G*	125,364	0.000	0	0	0	0	0	0	04,937,065,567	4,937,065,567	4,937,065,567
J1	13	0.000	0	0	0	0	0	0	191,200	191,200	191,200
J3	16	20.470	11,640	0	0	11,640	0	0	48,811,910	48,823,550	48,823,550
J3A	5	0.000	0	0	0	0	0	0	221,260	221,260	76,910
J4	11	1.230	1,450	0	0	1,450	0	0	1,787,320	1,788,770	1,788,770
J6	1,208	248.830	101,310	0	0	101,310	0	0	661,025,480	661,126,790	648,086,330
J6A	13	0.000	0	0	0	0	0	0	87,937,180	87,937,180	80,080,360
J8	242	0.000	0	0	0	0	0	10,120	170,312,110	170,322,230	167,027,150
J8B	4	0.000	0	0	0	0	0	0	226,700	226,700	226,700
J*	1,512	270.530	114,400	0	0	114,400	0	10,120	970,513,160	970,637,680	946,300,970
L1	99	0.000	0	0	0	0	0	3,283,745	0	3,283,745	3,283,745
L1T	24	0.000	0	0	0	0	0	0	10,633,470	10,633,470	10,608,470
L1	123	0.000	0	0	0	0	0	3,283,745	10,633,470	13,917,215	13,892,215
L2	1	0.000	0	0	0	0	0	5,900	0	5,900	5,900
L2A	9	0.000	0	0	0	0	0	0	393,100	393,100	393,100
L2C	16	0.000	0	0	0	0	0	0	3,354,350	3,354,350	3,354,350
L2D	8	0.000	0	0	0	0	0	0	89,950	89,950	89,950
L2F	8	0.000	0	0	0	0	0	0	17,189,380	17,189,380	16,352,920
L2G	57	0.000	0	0	0	0	0	0	5,945,080	5,945,080	5,945,080
L2H	28	0.000	0	0	0	0	0	0	11,726,160	11,726,160	11,726,160
L2J	17	0.000	0	0	0	0	0	0	705,800	705,800	705,800
L2L	2	0.000	0	0	0	0	0	0	28,420	28,420	28,420
L2M	13	0.000	0	0	0	0	0	0	557,880	557,880	557,880
L2O	2	0.000	0	0	0	0	0	0	3,200	3,200	3,200
L2P	12	0.000	0	0	0	0	0	0	1,157,320	1,157,320	1,157,320
L2Q	6	0.000	0	0	0	0	0	0	135,760	135,760	135,760
L2	179	0.000	0	0	0	0	0	5,900	41,286,400	41,292,300	40,455,840
L*	302	0.000	0	0	0	0	0	3,289,645	51,919,870	55,209,515	54,348,055
M1	25	0.000	0	0	0	0	467,930	533,590	0	1,001,520	915,170
M*	25	0.000	0	0	0	0	467,930	533,590	0	1,001,520	915,170

2021 Certified - HISTORY VALUE RECAP

(S02IS) - Rankin 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	
XB	7	0.000	0	0	0	0	0	1,155	800	1,955	0	
XC	7,339	0.000	0	0	0	0	0	0	395,810	395,810	0	
XL	6	2.240	15,750	0	0	15,750	411,950	0	0	427,700	0	
XN	1	0.000	0	0	0	0	0	14,440	0	14,440	0	
XV	342	1,666.880	786,900	0	0	786,900	5,747,370	67,630	6,651,101	13,253,001	0	
X*	7,695	1,669.120	802,650	0	0	802,650	6,159,320	83,225	7,047,711	14,092,906	0	
		137,614	448,927.613	22,700,090	2,191,150	114,574,060	24,891,240	42,699,030	3,916,580	6,670,834,688	6,742,341,538	6,693,069,720

2021 Certified - HISTORY VALUE RECAP

(W01) - Upton Co Water District

Land		Value	Items	Exempt			
Land - Homesite	(+)	5,564,020	2,173	205,730			
Land - Non Homesite	(+)	32,580,810	1,443	1,508,400			
Land - Productivity Market	(+)	188,177,100	1,964	53,240			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	226,321,930	5,580		Total Land Value:	(+)	226,321,930
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	87,877,750	1,552	3,945,160			
New Improvements - Homesite	(+)	517,830	3	0			
Improvements - Non Homesite	(+)	26,085,360	607	7,383,790			
New Improvements - Non Homesite	(+)	301,160	3	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	114,782,100	2,165		Total Imp Value:	(+)	114,782,100
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	108,490	3	0			
New Personal - Homesite	(+)	482,340	5	0			
Personal - Non Homesite	(+)	224,448,665	273	498,410			
New Personal - Non Homesite	(+)	1,399,150	32	34,570			
Total Personal Value	(=)	226,438,645	313		Total Personal Value:	(+)	226,438,645
Total Real Estate & Personal Mkt Value	(=)	567,542,675	8,058				
Minerals		Value	Items				
Mineral Value	(+)	5,154,117,098	146,543				
Mineral Value - Real	(+)	1,147,828,800	56				
Mineral Value - Personal	(+)	1,504,786,070	2,381				
Total Mineral Market Value	(=)	7,806,731,968	148,980		Total Min Mkt Value:	(+)	7,806,731,968
Total Market Value	(=)	8,374,274,643			Total Market Value:	(=/+)	8,374,274,643
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	188,123,860	1,963				
Land Ag 1D	(-)	16,410	7				
Land Ag 1D1	(-)	3,072,340	1,935				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	185,035,110	1,936		Productivity Loss:	(-)	185,035,110
Losses		Value	Items				
Less Real Exempt Property	(-)	13,646,360	276				
Less \$500 Inc. Real Personal	(-)	90	1		Total Market Taxable:	(=)	8,189,239,533
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	(-)	786,643	60				
Less TCEQ/Pollution Control	(-)	28,428,240	35				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	7,019,021	177				
Less \$500 Inc. Mineral Owner	(-)	526,528	8,886				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	15,023,860	1				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	65,430,742
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)		8,123,808,791
Total Losses (includes Prod. Loss)	(=)	250,465,852			Total Exemptions*:	(-)	27,776,534
Total Appraised Value	(=)	8,123,808,791			<i>* See breakdown on following page</i>		
					Net Taxable Value:		8,096,032,257

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
480	317	0	55	0	0	2	18	3	0	0

Owner and Parcel Counts

Total Parcels*: 155,025* Parcel count is figured by parcel per ownership sequences.
Total Owners: 15,212

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%	(+) 106,622	3
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	106,622	3
Local Discount	(+) 12,145,050	850
Disabled Veteran	(+) 112,990	14
Optional 65	(+) 13,290,801	318
Local Disabled	(+) 2,121,071	55
State Homestead	(+) 0	0
Total Exemptions (=)	27,776,534	<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	\$840,500
Exempt Value of First Time Partial Exemption	\$1,318,500
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$2,665,910
Taxable	\$2,550,970

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$49,481	1,494	Market \$73,925,590
Taxable \$39,230		Taxable \$50,588,130
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$50,928	1,558	Market \$79,345,890
Taxable \$40,375		Taxable \$56,127,307
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$50,304	1,606	Market \$80,788,430
Taxable \$39,882		Taxable \$57,263,561
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$30,052	48	Market \$1,442,540
Taxable \$23,956		Taxable \$1,136,254

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

Minerals			Value	Items		
Mineral_Value			5,154,117,098	146,543		
Mineral Value - Real			1,147,828,800	56		
Mineral Value - Personal			1,504,786,070	2,381		
					Total Mineral Value:	7,806,731,968
Mineral Loss			Value	Items		
Less Mineral Exempt Property			7,019,021	177	Total Mineral Exempt Value:	7,019,021
Less \$500 Inc. Mineral Owner			526,528	8,886		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			15,023,860	1		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			28,428,240	35		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	7,799,712,947
Land			Value	Items		
Land - Homesite			5,564,020	2,173		
Land - Non Homesite			32,580,810	1,443		
Land - Productivity Market			188,177,100	1,964		
Land - Income			0	0	Total Land Value:	226,321,930
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			87,877,750	1,552		
New Improvements - Homesite			517,830	3		
Improvements - Non Homesite			26,085,360	607		
New Improvements - Non Homesite			301,160	3		
Improvements - Income			0	0	Total Improvement Value:	114,782,100
Ag Loss			Value	Items		
Productivity Market			188,177,100	1,964		
Land Ag 1D			16,410	7		
Land Ag 1D1			3,073,070	1,936		
Land Ag Tim			0	0	Productivity Loss:	185,035,110
Real Loss			Value			
Land Homesite Exempt			205,730			
Land Non-Homesite Exempt			1,508,400			
Productivity Market Exempt			53,240			
Income Land Exempt			0			
Improvement Homesite Exempt			3,945,160			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			7,383,790			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	13,113,380
					Taxload Real Total:	142,955,540
Personal			Value	Items		
Personal - Homesite			108,490	3		
New Personal - Homesite			482,340	5		
Personal - Non Homesite			224,448,665	273		
New Personal - Non Homesite			1,399,150	32	Total Personal Value:	226,438,645
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			498,410			
New Personal Non-Homesite Exempt			34,570			
Personal Under 500			90		Personal Exempt Total:	532,980
					Taxload Personal Total:	225,905,665
					Total Appraised:	8,123,808,791
					Taxroll Load Total:	8,168,574,152

2021 Certified - HISTORY VALUE RECAP

(W01) - Upton Co Water District

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	1,322	861.257	3,872,010	0	0	3,872,010	65,892,360	0	0	69,764,370	47,113,410
A2	252	158.430	489,550	0	0	489,550	5,897,410	0	0	6,386,960	4,654,000
A*	1,574	1,019.686	4,361,560	0	0	4,361,560	71,789,770	0	0	76,151,330	51,767,410
B1	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
B*	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
C1	866	565.082	1,523,280	0	0	1,523,280	401,630	0	0	1,924,910	1,924,910
C*	866	565.082	1,523,280	0	0	1,523,280	401,630	0	0	1,924,910	1,924,910
D1	1,963	623,893.827	0	3,088,750	188,123,860	3,088,750	0	0	0	3,088,750	3,088,680
D2	102	0.000	0	0	0	0	3,114,450	0	0	3,114,450	3,114,450
D*	2,065	623,893.827	0	3,088,750	188,123,860	3,088,750	3,114,450	0	0	6,203,200	6,203,130
E	44	1,319.356	33,470	0	0	33,470	0	0	0	33,470	33,470
E1	230	15,810.128	4,683,300	0	0	4,683,300	13,809,540	0	0	18,492,840	14,816,237
E2	3	72.660	1,220	0	0	1,220	69,910	0	0	71,130	70,880
E3	2	861.090	405,200	0	0	405,200	0	0	0	405,200	405,200
E4	401	52,780.036	16,753,180	0	0	16,753,180	780,930	0	0	17,534,110	17,363,552
E*	680	70,843.270	21,876,370	0	0	21,876,370	14,660,380	0	0	36,536,750	32,689,339
F1	317	7,203.675	7,272,540	0	0	7,272,540	11,655,030	0	0	18,927,570	18,918,300
F1	317	7,203.675	7,272,540	0	0	7,272,540	11,655,030	0	0	18,927,570	18,918,300
F2	65	1,530.769	999,850	0	0	999,850	189,190	17,338,730	136,246,790	1,354,774,560	1,354,774,560
F2	65	1,530.769	999,850	0	0	999,850	189,190	17,338,730	136,246,790	1,354,774,560	1,354,774,560
F*	382	8,734.444	8,272,390	0	0	8,272,390	11,844,220	17,338,730	136,246,790	1,373,702,130	1,373,692,860
G1	137,480	0.000	0	0	0	0	0	0	5,146,571,549	5,146,571,549	5,146,571,549
G*	137,480	0.000	0	0	0	0	0	0	5,146,571,549	5,146,571,549	5,146,571,549
J1	14	0.000	0	0	0	0	0	0	204,590	204,590	204,590
J2	3	1.480	1,480	0	0	1,480	0	0	373,370	374,850	374,850
J3	50	69.930	43,630	0	0	43,630	325,300	0	134,122,950	134,491,880	134,491,880
J3A	16	0.000	0	0	0	0	0	0	1,398,720	1,398,720	1,254,370
J4	27	2.230	4,640	0	0	4,640	0	0	3,350,600	3,355,240	3,355,240
J5A	1	0.000	0	0	0	0	0	0	2,129,780	2,129,780	2,129,780
J6	1,600	947.127	327,810	0	0	327,810	0	0	889,331,680	889,659,490	873,714,320
J6A	16	0.000	0	0	0	0	0	0	161,775,260	161,775,260	153,901,200
J7	1	0.000	0	0	0	0	0	0	21,950	21,950	21,950
J8	332	0.000	0	0	0	0	0	10,120	219,060,180	219,070,300	215,467,100
J8B	4	0.000	0	0	0	0	0	0	226,700	226,700	226,700
J*	2,064	1,020.767	377,560	0	0	377,560	325,300	10,120	411,995,780	1,412,708,760	1,385,141,980
L1	257	0.000	0	0	0	0	0	6,839,805	0	6,839,805	6,839,805
L1T	29	0.000	0	0	0	0	0	0	11,582,010	11,582,010	11,557,010
L1	286	0.000	0	0	0	0	0	6,839,805	11,582,010	18,421,815	18,396,815
L2	2	0.000	0	0	0	0	0	15,400	0	15,400	15,400
L2A	29	0.000	0	0	0	0	0	0	9,766,600	9,766,600	9,766,600
L2C	29	0.000	0	0	0	0	0	0	29,734,720	29,734,720	14,710,860
L2D	11	0.000	0	0	0	0	0	0	116,010	116,010	116,010
L2E	3	0.000	0	0	0	0	0	0	3,140,980	3,140,980	3,140,980
L2F	8	0.000	0	0	0	0	0	0	17,189,380	17,189,380	16,352,920
L2G	111	0.000	0	0	0	0	0	0	11,019,340	11,019,340	11,019,340
L2H	46	0.000	0	0	0	0	0	0	13,475,360	13,475,360	13,475,360
L2J	34	0.000	0	0	0	0	0	0	1,008,790	1,008,790	1,008,790
L2K	1	0.000	0	0	0	0	0	0	75,320	75,320	75,320
L2L	7	0.000	0	0	0	0	0	0	1,742,550	1,742,550	1,742,550
L2M	35	0.000	0	0	0	0	0	50,000	3,014,820	3,064,820	3,064,820
L2O	3	0.000	0	0	0	0	0	0	317,770	317,770	317,770

2021 Certified - HISTORY VALUE RECAP

(W01) - Upton Co Water District

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2P	19	0.000	0	0	0	0	0	0	2,016,550	2,016,550	2,016,550
L2Q	16	0.000	0	0	0	0	0	0	172,100	172,100	172,100
L2	354	0.000	0	0	0	0	0	65,400	92,790,290	92,855,690	76,995,370
L*	640	0.000	0	0	0	0	0	6,905,205	104,372,300	111,277,505	95,392,185
M1	76	6.000	0	0	0	0	1,296,510	1,651,610	0	2,948,120	2,625,614
M*	76	6.000	0	0	0	0	1,296,510	1,651,610	0	2,948,120	2,625,614
XB	12	0.230	90	0	0	90	0	1,770	0	1,860	0
XC	8,886	0.000	0	0	0	0	0	0	526,528	526,528	0
XL	21	6.510	67,450	0	0	67,450	535,640	0	0	603,090	0
XN	9	0.000	0	0	0	0	0	462,830	0	462,830	0
XV	556	3,785.237	1,663,740	730	53,240	1,664,470	10,793,310	68,380	7,019,021	19,545,181	0
X*	9,484	3,791.977	1,731,280	730	53,240	1,732,010	11,328,950	532,980	7,545,549	21,139,489	0
	155,312	709,876.053	38,144,830	3,089,480	188,177,100	41,234,310	114,782,100	226,438,645	7,806,731,968	8,189,187,023	3,096,032,257