

2021 ANNUAL REPORT

FOR

LIMESTONE APPRAISAL DISTRICT

Prepared by:

Karen Wietzikoski, RTC, RPA, CTA
Chief Appraiser
August 2, 2021

Limestone Appraisal District is pleased to present this annual report summary for 2021. Included in the report is the following information:

TOTAL NUMBER OF PARCELS – As shown on the Grand Totals Report for each Entity;
Attached as ADDENDUM 1.

TOTAL VALUE – As shown on the Grand Totals Report for each Entity;
Attached as ADDENDUM 1.

USES & TYPES OF PROPERTY – As shown on the PTD State Code Breakdown Report for each Entity
Attached as ADDENDUM 2.

EXEMPTION DATA – As shown on the Grand Totals Report for each Entity;
Attached as ADDENDUM 1.

APPEAL DATA – Limestone Appraisal District received a total of 775 Appeals (protests) in 2021. Of those, 534 were settled with informal hearings or withdrawn and, 241 were set for ARB hearings. As a result of the ARB hearings, 4 owners are expected to appeal through the arbitration process or file suit in district court.

RATIO STUDY ANALYSIS – In July/August of each year, the district runs ratio studies for the county and each school district to determine the results of our level of appraisal. A copy of the complete sales ratio report for Limestone AD and a summary page for each school district is attached.

For 2021 the median level of appraisal for these entities is as follows:

Limestone CAD	101.19%
Limestone County	101.19%
Axtell ISD	100.08%
Coolidge ISD	104.22%

Groesbeck ISD	100.33%
Mart ISD	102.88%
Mexia ISD	105.50%
Hubbard ISD	Not enough sales to perform study
Mt. Calm ISD	Not enough sales to perform study
Wortham ISD	Not enough sales to perform study

Attached as ADDENDUM 3

NEW CONSTRUCTION – As shown on the Effective Tax Rate Reports for each

Entity;

Attached as ADDENDUM 4.

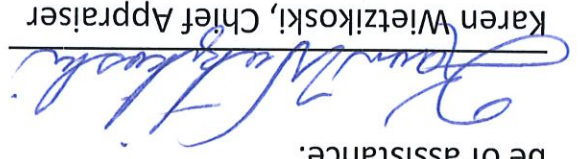
LEGISLATIVE CHANGES – Limestone Appraisal District makes every effort

to stay abreast of legislative changes as they occur. As a tool, the Texas State Comptroller's website is used. It is most beneficial, not only to appraisal districts, but also for citizens (property owners) and businesses. The most current forms and applications may be obtained from this site, as well as appeal data:

- Property Appraisal Protests and Appeals
- How to Protest
- Property Taxpayer Remedies

The website address is: <https://comptroller.texas.gov/taxes/property-tax>.

Limestone Appraisal District is readily available and strives to serve the public and taxing entities in a proficient and professional manner. Please feel free to call with any questions regarding this report or any other matter that we may be of assistance.


 Karen Wietzikoski, Chief Appraiser

Date: August 2, 2021

Limestone Appraisal District
 303 S. Waco Street, P O Drawer 831
 Groesbeck, Texas 76642
 (254) 729-3009
www.limestonecad.com

ADDENDUM 1

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

CAD - Appraisal District
Number of Properties: 83192

Land Totals			
Land - Homestead	(+)	\$123,287,934	
Land - Non Homestead	(+)	\$275,350,446	
Land - Ag Market	(+)	\$1,440,797,776	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$1,839,436,156	
Improvement Totals			
Improvements - Homestead	(+)	\$531,602,250	
Improvements - Non Homestead	(+)	\$1,095,794,217	
Total Improvements	(=)	\$1,627,396,467	
Other Totals			
Personal Property (154)	(+)	\$53,846,232	
Minerals (5836)	(+)	\$537,826,025	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$4,058,504,880	
Total Homestead Cap Adjustment (1425)	(-)	\$8,773,077	
Total Exempt Property (838)	(-)	\$169,935,926	
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$1,440,797,776	
Ag Use (7635)	(-)	\$24,774,252	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$1,416,023,524	
Total Assessed	(-)	\$2,463,772,353	
Exemptions			
(HS) Homestead Local (5338)	(+)	\$0	
(HS) Homestead State (5338)	(+)	\$0	
(O65) Over 65 Local (2747)	(+)	\$0	
(O65) Over 65 State (2747)	(+)	\$0	
(DP) Disabled Persons Local (119)	(+)	\$0	
(DP) Disabled Persons State (119)	(+)	\$0	
(DV) Disabled Vet (223)	(+)	\$2,161,301	
(DVX) Disabled Vet 100% (92)	(+)	\$13,234,135	
(DVXSS) DV 100% Surviving Spouse (24)	(+)	\$2,873,034	
(PRO) Prorated Exempt Property (9)	(+)	\$7,901	
(DSSTR) Disaster Exemption (1)	(+)	\$19,340	
(AUTO) Lease Vehicles Ex (12)	(+)	\$750,707	
(ESS) Energy Storage System (1)	(+)	\$128,000	
(PC) Pollution Control (113)	(+)	\$27,354,720	
Total Exemptions	(=)	\$46,529,138	
Net Taxable (Before Freeze)	(=)	\$2,417,243,215	

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

CCO - City Of Coolidge

Number of Properties: 677

Land Totals			
Land - Homestead	(+)	\$471,850	
Land - Non Homestead	(+)	\$1,354,500	
Land - Ag Market	(+)	\$1,062,460	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$2,888,810	(+)
Improvement Totals			
Improvements - Homestead	(+)	\$7,109,480	
Improvements - Non Homestead	(+)	\$15,749,080	
Total Improvements	(=)	\$22,858,560	(+)
Other Totals			
Personal Property (32)	(+)	\$377,043	
Minerals (26)	(+)	\$4,583,560	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$30,707,973	(+)
Total Homestead Cap Adjustment (20)	(-)	\$174,518	(-)
Total Exempt Property (56)	(-)	\$10,463,260	(-)
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$1,062,460	
Ag Use (15)	(-)	\$16,610	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$1,045,850	(-)
Total Assessed	(=)	\$19,024,345	(=)
Exemptions			
(HS) Homestead Local (126)	(+)	\$0	
(HS) Homestead State (126)	(+)	\$0	
(O65) Over 65 Local (58)	(+)	\$0	
(O65) Over 65 State (58)	(+)	\$0	
(DP) Disabled Persons Local (3)	(+)	\$0	
(DP) Disabled Persons State (3)	(+)	\$0	
(DV) Disabled Vet (2)	(+)	\$24,000	
(HB366) House Bill 366 (8)	(+)	\$1,483	
Total Exemptions	(=)	\$25,483	(-)
Net Taxable (Before Freeze)	(=)	\$18,998,862	(=)

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

CGR - City Of Groesbeck

Number of Properties: 2274

Property Types: A, N, M, P, R, RN

Land Totals			
Land - Homestead	(+)	\$7,570,668	
Land - Non Homestead	(+)	\$10,926,770	
Land - Ag Market	(+)	\$2,689,250	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$21,186,688	
Improvement Totals			
Improvements - Homestead	(+)	\$65,946,655	
Improvements - Non Homestead	(+)	\$125,590,952	
Total Improvements	(=)	\$191,537,607	
Other Totals			
Land - Homestead	(+)	\$7,570,668	
Land - Non Homestead	(+)	\$10,926,770	
Land - Ag Market	(+)	\$2,689,250	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$21,186,688	
Personal Property (242)	(+)	\$7,388,453	
Minerals (77)	(+)	\$13,354,310	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$233,467,058	
Total Homestead Cap Adjustment (185)	(-)	\$848,532	
Total Exempt Property (122)	(-)	\$85,361,481	
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$2,689,250	
Ag Use (47)	(-)	\$33,350	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$2,655,900	
Total Assessed	(-)	\$144,601,145	
Exemptions			
(HS) Homestead Local (650)	(+)	\$0	
(HS) Homestead State (650)	(+)	\$0	
(O65) Over 65 Local (299)	(+)	\$0	
(O65) Over 65 State (299)	(+)	\$0	
(DP) Disabled Persons Local (25)	(+)	\$0	
(DP) Disabled Persons State (25)	(+)	\$0	
(DV) Disabled Vet (27)	(+)	\$277,345	
(DVX) Disabled Vet 100% (13)	(+)	\$1,354,192	
(DVXSS) DV 100% Surviving Spouse (4)	(+)	\$333,024	
(AB) Abatement (2)	(+)	\$421,345	
(ESS) Energy Storage System (1)	(+)	\$128,000	
(AUTO) Lease Vehicles Ex (8)	(+)	\$364,814	
(HB366) House Bill 366 (24)	(+)	\$5,360	
(PC) Pollution Control (3)	(+)	\$34,220	
Total Exemptions	(=)	\$2,918,300	
Net Taxable (Before Freeze)	(=)	\$141,682,845	

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

Number of Properties: 574

Land Totals			
Land - Homestead	(+)	\$839,390	
Land - Non Homestead	(+)	\$1,737,241	
Land - Ag Market	(+)	\$1,310,500	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$3,887,131	(+)
Improvement Totals			
Improvements - Homestead	(+)	\$7,811,920	
Improvements - Non Homestead	(+)	\$8,038,946	
Total Improvements	(=)	\$15,850,866	(+)
Other Totals			
Personal Property (57)	(+)	\$797,589	
Minerals (21)	(+)	\$2,579,420	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$23,115,006	
Total Homestead Cap Adjustment (24)	(-)	\$80,595	
Total Exempt Property (42)	(-)	\$2,238,640	
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$1,310,500	
Ag Use (30)	(-)	\$16,260	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$1,294,240	(-)
Total Assessed	(=)	\$19,501,531	
Exemptions			
(HS) Homestead Local (123)	(+)	\$0	
(HS) Homestead State (123)	(+)	\$0	
(O65) Over 65 Local (66)	(+)	\$0	
(O65) Over 65 State (66)	(+)	\$0	
(DP) Disabled Persons Local (4)	(+)	\$0	
(DP) Disabled Persons State (4)	(+)	\$0	
(DV) Disabled Vet (5)	(+)	\$56,000	
(DVX) Disabled Vet 100% (1)	(+)	\$18,460	
(HB366) House Bill 366 (12)	(+)	\$2,906	
Total Exemptions	(=)	\$77,366	(-)
Net Taxable (Before Freeze)	(=)	\$19,424,165	

Assessment Roll Grand Totals Report

Tax Year: 2021 As of Certification
 CME - City Of Mexia

Property Types: A, N, M, P, R, RN

Number of Properties: 4777

Land Totals			
Land - Homestead	(+)	\$13,591,812	
Land - Non Homestead	(+)	\$32,263,154	
Land - Ag Market	(+)	\$2,572,090	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$48,427,056	
Improvement Totals			
Improvements - Homestead	(+)	\$99,930,449	
Improvements - Non Homestead	(+)	\$134,816,085	
Total Improvements	(=)	\$234,746,534	
Other Totals			
Personal Property (454)	(+)	\$30,415,369	
Minerals (92)	(+)	\$50,271,960	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$363,860,919	
Total Homestead Cap Adjustment (321)	(-)	\$1,404,394	
Total Exempt Property (211)	(-)	\$40,505,490	
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$2,572,090	
Ag Use (43)	(-)	\$41,190	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$2,530,900	
Total Assessed	(=)	\$319,420,135	
Exemptions			
(HS) Homestead Local (1103)	(+)	\$0	
(HS) Homestead State (1103)	(+)	\$0	
(O65) Over 65 Local (490)	(+)	\$0	
(O65) Over 65 State (490)	(+)	\$0	
(DP) Disabled Persons Local (25)	(+)	\$0	
(DP) Disabled Persons State (25)	(+)	\$0	
(DV) Disabled Vet (41)	(+)	\$402,361	
(DVX) Disabled Vet 100% (14)	(+)	\$2,219,980	
(DVXSS) DV 100% Surviving Spouse (9)	(+)	\$975,090	
(PRO) Prorated Exempt Property (8)	(+)	\$5,600	
(AUTO) Lease Vehicles Ex (8)	(+)	\$397,889	
(HB366) House Bill 366 (44)	(+)	\$11,684	
(PC) Pollution Control (5)	(+)	\$14,840	
Total Exemptions	(=)	\$4,027,444	
Net Taxable (Before Freeze)	(=)	\$315,392,691	

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification
 CTE - City Of Tehuacana

Property Types: A, N, M, P, R, RN

Number of Properties: 273

LIMESTONECAD

Land Totals			
Land - Homestead	(+)	\$1,428,600	
Land - Non Homestead	(+)	\$1,172,550	
Land - Ag Market	(+)	\$2,336,510	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$4,937,660	
Improvement Totals			
Improvements - Homestead	(+)	\$8,003,640	
Improvements - Non Homestead	(+)	\$3,322,850	
Total Improvements	(=)	\$11,326,490	
Other Totals			
Land - Homestead Property (7)	(+)	\$11,034	
Minerals (9)	(+)	\$381,940	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$16,657,124	
Total Homestead Cap Adjustment (23)	(-)	\$97,841	
Total Exempt Property (11)	(-)	\$1,145,720	
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$2,336,510	
Ag Use (44)	(-)	\$32,030	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$2,304,480	
Total Assessed	(=)	\$13,109,083	
Exemptions			
(HS) Homestead Local (92)	(+)	\$0	
(HS) Homestead State (92)	(+)	\$0	
(O65) Over 65 Local (47)	(+)	\$0	
(O65) Over 65 State (47)	(+)	\$0	
(DP) Disabled Persons Local (2)	(+)	\$0	
(DP) Disabled Persons State (2)	(+)	\$0	
(DV) Disabled Vet (3)	(+)	\$36,000	
(DVX) Disabled Vet 100% (3)	(+)	\$514,040	
(HB366) House Bill 366 (4)	(+)	\$455	
(PC) Pollution Control (3)	(+)	\$140	
Total Exemptions	(=)	\$550,635	
Net Taxable (Before Freeze)	(=)	\$12,558,448	

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification
 CTH - City Of Thornton

Property Types: A, N, M, P, R, RN

Number of Properties: 495

Land Totals			
Land - Homestead	(+)	\$824,022	
Land - Non Homestead	(+)	\$1,121,013	
Land - Ag Market	(+)	\$826,850	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$2,771,885	(+)
Improvement Totals			
Improvements - Homestead	(+)	\$7,284,192	
Improvements - Non Homestead	(+)	\$7,050,483	
Total Improvements	(=)	\$14,334,675	(+)
Other Totals			
Personal Property (20)	(+)	\$246,632	
Minerals (22)	(+)	\$2,039,810	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$19,393,002	(+)
Total Homestead Cap Adjustment (25)	(-)	\$116,372	(-)
Total Exempt Property (23)	(-)	\$4,355,560	(-)
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$826,850	
Ag Use (35)	(-)	\$8,620	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$818,230	(-)
Total Assessed	(=)	\$14,102,840	(=)
Exemptions			
(HS) Homestead Local (18)	(+)	\$0	
(HS) Homestead State (18)	(+)	\$0	
(O65) Over 65 Local (51)	(+)	\$0	
(O65) Over 65 State (51)	(+)	\$0	
(DP) Disabled Persons Local (6)	(+)	\$0	
(DP) Disabled Persons State (6)	(+)	\$0	
(DV) Disabled Vet (7)	(+)	\$43,040	
(DVX) Disabled Vet 100% (1)	(+)	\$66,209	
(HB366) House Bill 366 (6)	(+)	\$1,372	
(AUTO) Lease Vehicles Ex (1)	(+)	\$15,914	
Total Exemptions	(=)	\$126,535	(-)
Net Taxable (Before Freeze)	(=)	\$13,976,305	(=)

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification
 GLI - Limestone County

Property Types: A, N, M, P, R, RN

Number of Properties: 83189

Land Totals			
Land - Homestead	(+)	\$123,287,934	
Land - Non Homestead	(+)	\$275,350,446	
Land - Ag Market	(+)	\$1,440,797,776	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$1,839,436,156	
Improvement Totals			
Improvements - Homestead	(+)	\$531,602,250	
Improvements - Non Homestead	(+)	\$1,095,794,217	
Total Improvements	(=)	\$1,627,396,467	
Other Totals			
Personal Property (154)	(+)	\$53,846,232	
Minerals (58836)	(+)	\$537,826,025	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$4,058,504,880	
Total Homestead Cap Adjustment (1425)	(-)	\$8,773,077	
Total Exempt Property (838)	(-)	\$169,935,926	
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$1,440,797,776	
Ag Use (7635)	(-)	\$24,774,252	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$1,416,023,524	
Total Assessed	(-)	\$1,416,023,524	
Total Assessed	(=)	\$2,463,772,353	
Exemptions			
(HS) Homestead Local (538)	(+)	\$105,723,664	
(HS) Homestead State (538)	(+)	\$0	
(O65) Over 65 Local (2747)	(+)	\$24,941,267	
(O65) Over 65 State (2747)	(+)	\$0	
(DP) Disabled Persons Local (119)	(+)	\$570,000	
(DP) Disabled Persons State (119)	(+)	\$0	
(DV) Disabled Vet (223)	(+)	\$2,161,301	
(DVX) Disabled Vet 100% (92)	(+)	\$13,234,135	
(DVXSS) DV 100% Surviving Spouse (24)	(+)	\$2,873,034	
(PRO) Prorated Exempt Property (9)	(+)	\$7,901	
(AB) Abatement (1)	(+)	\$265,105,980	
(FC) Pollution Control (13)	(+)	\$27,354,720	
(ESS) Energy Storage System (1)	(+)	\$128,000	
(AUTO) Lease Vehicles Ex (38)	(+)	\$1,931,153	
(DSSTR) Disaster Exemption (1)	(+)	\$19,340	
(HB366) House Bill 366 (13040)	(+)	\$462,846	
(SCE) Special County Exemption (1)	(+)	\$52,760	
Total Exemptions	(=)	\$444,566,101	
Net Taxable (Before Freeze)	(=)	\$2,019,206,252	

Assessment Roll Grand Totals Report

Tax Year: 2021 As of Certification

Property Types: A, N, M, P, R, RN

HOS - Hospital District
Number of Properties: 66102

Land Totals		
Land - Homesite	(+)	\$74,297,934
Land - Non Homesite	(+)	\$169,190,319
Land - Ag Market	(+)	\$759,723,782
Land - Timber Market	(+)	\$0
Land - Exempt Ag/Timber Market	(+)	\$0
Total Land Market Value	(=)	\$1,003,212,035
Improvement Totals		
Improvements - Homesite	(+)	\$265,014,647
Improvements - Non Homesite	(+)	\$622,088,007
Total Improvements	(=)	\$887,102,654
Other Totals		
Personal Property (495)	(+)	\$12,539,198
Minerals (54718)	(+)	\$386,842,460
Autos (0)	(+)	\$0
Total Market Value	(=)	\$2,289,696,347
Total Homestead Cap Adjustment (677)	(-)	\$4,641,302
Total Exempt Property (391)	(-)	\$98,703,493
Productivity Totals		
Total Productivity Market (Non Exempt)	(+)	\$759,723,782
Ag Use (3853)	(-)	\$11,052,232
Timber Use (0)	(-)	\$0
Total Productivity Loss	(=)	\$748,671,550
Total Assessed	(=)	\$1,437,680,002
Exemptions		
(HS) Homestead Local (2439)	(+)	\$0
(HS) Homestead State (2439)	(+)	\$0
(O65) Over 65 Local (1292)	(+)	\$11,785,691
(O65) Over 65 State (1292)	(+)	\$0
(DP) Disabled Persons Local (57)	(+)	\$0
(DP) Disabled Persons State (57)	(+)	\$0
(DV) Disabled Vet (105)	(+)	\$979,570
(DVX) Disabled Vet 100% (41)	(+)	\$5,823,798
(DVXSS) DV 100% Surviving Spouse (5)	(+)	\$538,614
(ESS) Energy Storage System (1)	(+)	\$128,000
(DSSTR) Disaster Exemption (1)	(+)	\$19,340
(AUTO) Lease Vehicles Ex (18)	(+)	\$834,093
(HB366) House Bill 366 (11436)	(+)	\$361,348
(PC) Pollution Control (56)	(+)	\$25,496,250
Total Exemptions	(=)	\$45,966,704
Net Taxable (Before Freeze)	(=)	\$1,391,713,298

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

RDB - Road & Bridge

Number of Properties: 83189

Land Totals			
Land - Homestead	(+)	\$123,287,934	
Land - Non Homestead	(+)	\$275,350,446	
Land - Ag Market	(+)	\$1,440,797,776	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$1,839,436,156	
Improvement Totals			
Improvements - Homestead	(+)	\$531,602,250	
Improvements - Non Homestead	(+)	\$1,095,794,217	
Total Improvements	(=)	\$1,627,396,467	
Other Totals			
Personal Property (154)	(+)	\$53,846,232	
Minerals (58836)	(+)	\$537,826,025	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$4,058,504,880	
Total Homestead Cap Adjustment (1425)	(-)	\$8,773,077	
Total Exempt Property (838)	(-)	\$169,935,926	
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$1,440,797,776	
Ag Use (7635)	(-)	\$24,774,252	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$1,416,023,524	
Total Assessed	(-)	\$1,416,023,524	
Total Assessed	(=)	\$2,463,772,353	
Exemptions			
(HS) Homestead Local (538)	(+)	\$105,723,664	
(HS) Homestead State (538)	(+)	\$0	
(O65) Over 65 Local (2747)	(+)	\$24,941,267	
(O65) Over 65 State (2747)	(+)	\$0	
(DP) Disabled Persons Local (119)	(+)	\$570,000	
(DP) Disabled Persons State (119)	(+)	\$0	
(DV) Disabled Vet (223)	(+)	\$2,161,301	
(DVX) Disabled Vet 100% (92)	(+)	\$13,234,135	
(DVXSS) DV 100% Surviving Spouse (24)	(+)	\$2,873,034	
(PRO) Prorated Exempt Property (9)	(+)	\$7,901	
(AB) Abatement (1)	(+)	\$265,105,980	
(FC) Pollution Control (113)	(+)	\$27,354,720	
(ESS) Energy Storage System (1)	(+)	\$128,000	
(AUTO) Lease Vehicles Ex (38)	(+)	\$1,931,153	
(DSSTR) Disaster Exemption (1)	(+)	\$19,340	
(HB366) House Bill 366 (13040)	(+)	\$462,846	
(SCE) Special County Exemption (1)	(+)	\$52,760	
Total Exemptions	(=)	\$444,566,101	
Net Taxable (Before Freeze)	(=)	\$2,019,206,252	

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

RFM - Farm Road Number of Properties: 83189

Land Totals			
Land - Homestead	(+)	\$123,287,934	
Land - Non Homestead	(+)	\$275,350,446	
Land - Ag Market	(+)	\$1,440,797,776	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$1,839,436,156	
Improvement Totals			
Improvements - Homestead	(+)	\$531,602,250	
Improvements - Non Homestead	(+)	\$1,095,794,217	
Total Improvements	(=)	\$1,627,396,467	
Other Totals			
Personal Property (154)	(+)	\$53,846,232	
Minerals (58836)	(+)	\$537,826,025	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$4,058,504,880	
Total Homestead Cap Adjustment (1425)	(-)	\$8,773,077	
Total Exempt Property (838)	(-)	\$169,935,926	
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$1,440,797,776	
Ag Use (7635)	(-)	\$24,774,252	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$1,416,023,524	
Total Assessed	(=)	\$2,463,772,353	
Exemptions			
(HS) Homestead Local (538)	(+)	\$105,685,770	
(HS) Homestead State (538)	(+)	\$6,933,639	
(O65) Over 65 Local (2747)	(+)	\$24,941,267	
(O65) Over 65 State (2747)	(+)	\$0	
(DP) Disabled Persons Local (119)	(+)	\$570,000	
(DP) Disabled Persons State (119)	(+)	\$0	
(DV) Disabled Vet (223)	(+)	\$2,158,301	
(DVX) Disabled Vet 100% (92)	(+)	\$13,147,135	
(DVXSS) DV 100% Surviving Spouse (24)	(+)	\$2,873,034	
(FRO) Prorated Exempt Property (9)	(+)	\$7,901	
(AB) Abatement (1)	(+)	\$265,105,980	
(PC) Pollution Control (113)	(+)	\$27,354,720	
(ESS) Energy Storage System (1)	(+)	\$128,000	
(AUTO) Lease Vehicles Ex (38)	(+)	\$1,931,153	
(DSTR) Disaster Exemption (1)	(+)	\$19,340	
(HB366) House Bill 366 (13040)	(+)	\$462,846	
(SCE) Special County Exemption (1)	(+)	\$52,760	
Total Exemptions	(=)	\$451,371,846	
Net Taxable (Before Freeze)	(=)	\$2,012,400,507	

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

Number of Properties: 296

Land Totals			
Land - Homestead	(+)	\$1,905,170	
Land - Non Homestead	(+)	\$4,372,280	
Land - Ag Market	(+)	\$23,138,580	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$29,416,030	
Improvement Totals			
Improvements - Homestead	(+)	\$9,395,000	
Improvements - Non Homestead	(+)	\$5,356,121	
Total Improvements	(=)	\$14,751,121	
Other Totals			
Personal Property (2)	(+)	\$20,053	
Minerals (7)	(+)	\$290,350	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$44,477,554	
Total Homestead Cap Adjustment (21)	(-)	\$270,510	
Total Exempt Property (9)	(-)	\$2,412,310	
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$23,138,580	
Ag Use (150)	(-)	\$333,730	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$22,804,850	
Total Assessed	(-)	\$22,804,850	
Exemptions		(HS Assd 9,819,760)	
(HS) Homestead Local (90)	(+)	\$0	
(HS) Homestead State (90)	(+)	\$2,104,570	
(O65) Over 65 Local (46)	(+)	\$0	
(O65) Over 65 State (46)	(+)	\$389,400	
(DP) Disabled Persons Local (5)	(+)	\$0	
(DP) Disabled Persons State (5)	(+)	\$46,612	
(DV) Disabled Vet (4)	(+)	\$47,220	
(DVX) Disabled Vet 100% (4)	(+)	\$322,370	
Total Exemptions	(=)	\$2,910,172	
Net Taxable (Before Freeze)	(=)	\$16,079,712	

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

*** O65 Freeze Totals	
Freeze Assessed	\$4,621,609
Freeze Taxable	\$2,902,259
Freeze Ceiling (45)	\$23,096.90
*** O65 Transfer Totals	
Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=)	
	\$13,177,453
*** DP Freeze Totals	
Freeze Assessed	\$775,128
Freeze Taxable	\$603,516
Freeze Ceiling (5)	\$5,062.59
*** DP Transfer Totals	
Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=)	
	\$12,573,937

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

Number of Properties: 2063

SCO - Coolidge Isd

Land Totals			
Land - Homestead	(+)	\$2,932,734	
Land - Non Homestead	(+)	\$10,931,659	
Land - Ag Market	(+)	\$217,236,829	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$231,101,222	
Improvement Totals			
Improvements - Homestead	(+)	\$18,646,302	
Improvements - Non Homestead	(+)	\$43,452,438	
Total Improvements	(=)	\$62,098,740	
Other Totals			
Personal Property (50)	(+)	\$920,033	
Minerals (57)	(+)	\$22,829,600	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$316,949,595	
Total Homestead Cap Adjustment (58)	(-)	\$470,832	
Total Exempt Property (86)	(-)	\$12,218,753	
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$217,236,829	
Ag Use (930)	(-)	\$4,564,608	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$212,672,221	
Total Assessed	(=)	\$91,587,789	
Exemptions			
(HS) Homestead Local (265)	(+)	\$0	
(HS) Homestead State (265)	(+)	\$5,720,273	
(O65) Over 65 Local (145)	(+)	\$0	
(O65) Over 65 State (145)	(+)	\$1,045,997	
(DP) Disabled Persons Local (5)	(+)	\$0	
(DP) Disabled Persons State (5)	(+)	\$34,695	
(DV) Disabled Vet (10)	(+)	\$106,020	
(DVX) Disabled Vet 100% (1)	(+)	\$126,689	
(AUTO) Lease Vehicles Ex (2)	(+)	\$48,955	
(HB366) House Bill 366 (8)	(+)	\$1,469	
(PC) Pollution Control (1)	(+)	\$20,650	
Total Exemptions	(=)	\$7,104,748	
Net Taxable (Before Freeze)	(=)	\$84,483,041	

Code	Description	Amount	Property Type
02	Freeze Assessed	\$8,487,927	A, N, M, P, R, RN
03	Freeze Taxable	\$4,370,790	A, N, M, P, R, RN
04	Freeze Ceiling (137)	\$33,504,84	A, N, M, P, R, RN
*** O65 Freeze Totals			
	Freeze Assessed	\$8,487,927	
	Freeze Taxable	\$4,370,790	
	Freeze Ceiling (137)	\$33,504,84	
*** O65 Transfer Totals			
	Transfer Assessed	\$0	
	Transfer Taxable	\$0	
	Post-Percent Taxable	\$0	
	Transfer Adjustment (0)	\$0	
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			
		\$80,112,251 (=)	
*** DP Freeze Totals			
	Freeze Assessed	\$309,015	
	Freeze Taxable	\$163,420	
	Freeze Ceiling (5)	\$1,610,79	
*** DP Transfer Totals			
	Transfer Assessed	\$0	
	Transfer Taxable	\$0	
	Post-Percent Taxable	\$0	
	Transfer Adjustment (0)	\$0	
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			
		\$79,948,831 (=)	

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

SGR - Grosbeck Isd
Number of Properties: 66102

Land Totals		
Land - Homestead	(+)	\$74,297,934
Land - Non Homestead	(+)	\$169,190,319
Land - Ag Market	(+)	\$759,723,782
Land - Timber Market	(+)	\$0
Land - Exempt Ag/Timber Market	(+)	\$0
Total Land Market Value	(=)	\$1,003,212,035
Improvement Totals		
Improvements - Homestead	(+)	\$265,014,647
Improvements - Non Homestead	(+)	\$622,088,007
Total Improvements	(=)	\$887,102,654
Other Totals		
Personal Property (495)	(+)	\$12,539,198
Minerals (54718)	(+)	\$386,842,460
Autos (0)	(+)	\$0
Total Market Value	(=)	\$2,289,696,347
Total Homestead Cap Adjustment (677)	(-)	\$4,641,302
Total Exempt Property (391)	(-)	\$98,703,493
Productivity Totals		
Total Productivity Market (Non Exempt)	(+)	\$759,723,782
Ag Use (3853)	(-)	\$11,052,232
Timber Use (0)	(-)	\$0
Total Productivity Loss	(=)	\$748,671,550
Total Assessed	(=)	\$1,437,680,002
Exemptions		
(HS) Homestead Local (2439)	(+)	\$0
(HS) Homestead State (2439)	(+)	\$55,645,647
(O65) Over 65 Local (1292)	(+)	\$0
(O65) Over 65 State (1292)	(+)	\$10,958,661
(DP) Disabled Persons Local (57)	(+)	\$0
(DP) Disabled Persons State (57)	(+)	\$451,533
(DV) Disabled Vet (100)	(+)	\$900,480
(DVX) Disabled Vet 100% (41)	(+)	\$4,681,928
(DVXSS) DV 100% Surviving Spouse (5)	(+)	\$382,574
(ESS) Energy Storage System (1)	(+)	\$128,000
(DSSTR) Disaster Exemption (1)	(+)	\$19,340
(AUTO) Lease Vehicles Ex (18)	(+)	\$834,093
(HB366) House Bill 366 (1436)	(+)	\$361,348
(PC) Pollution Control (56)	(+)	\$25,496,250
Total Exemptions	(=)	\$99,859,854
Net Taxable (Before Freeze)	(=)	\$1,337,820,148

Freeze Assessed	\$147,314,055	
Freeze Taxable	\$106,618,625	
Freeze Ceiling (1206)	\$669,789.30	
**** O65 Transfer Totals		
Transfer Assessed	\$0	
Transfer Taxable	\$0	
Post-Percent Taxable	\$0	
Transfer Adjustment (0)	\$0	
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		
	\$1,231,201,523	(=)
*** DP Freeze Totals		
Freeze Assessed	\$4,195,074	
Freeze Taxable	\$2,541,601	
Freeze Ceiling (54)	\$23,576.70	
*** DP Transfer Totals		
Transfer Assessed	\$0	
Transfer Taxable	\$0	
Post-Percent Taxable	\$0	
Transfer Adjustment (0)	\$0	
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		
	\$1,228,659,922	(=)

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

Number of Properties: 77

SHB - Hubbard Isd

Land Totals

Land - Homestead	(+)	\$206,210	
Land - Non Homestead	(+)	\$422,430	
Land - Ag Market	(+)	\$11,762,410	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$12,391,050	(+)

Improvement Totals

Improvements - Homestead	(+)	\$1,133,510	
Improvements - Non Homestead	(+)	\$695,770	
Total Improvements	(=)	\$1,829,280	(+)

Other Totals

Land - Homestead Local (10)	(+)	\$0	
(HS) Homestead State (10)	(+)	\$245,430	
(O65) Over 65 Local (8)	(+)	\$0	
(O65) Over 65 State (8)	(+)	\$64,050	
(HB366) House Bill 366 (1)	(+)	\$34	
Total Exemptions	(=)	\$309,514	(-)
Net Taxable (Before Freeze)	(=)	\$5,340,246	

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,762,410	
Ag Use (66)	(-)	\$193,720	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$11,568,690	(-)
Total Assessed	(=)	\$5,649,760	

Exemptions

(HS) Homestead Local (10)	(+)	\$0	
(HS) Homestead State (10)	(+)	\$245,430	
(O65) Over 65 Local (8)	(+)	\$0	
(O65) Over 65 State (8)	(+)	\$64,050	
(HB366) House Bill 366 (1)	(+)	\$34	
Total Exemptions	(=)	\$309,514	(-)
Net Taxable (Before Freeze)	(=)	\$5,340,246	

Freeze Assessed	\$848,416	
Freeze Taxable	\$588,936	
Freeze Ceiling (8)	\$6,659.09	
**** 065 Transfer Totals		
Freeze Assessed	\$0	
Transfer Taxable	\$0	
Post-Percent Taxable	\$0	
Transfer Adjustment (0)	\$0	
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		
	(\$4,751,310)	(=)
**** DP Freeze Totals		
Freeze Assessed	\$0	
Freeze Taxable	\$0	
Freeze Ceiling (0)	\$0.00	
*** DP Transfer Totals		
Transfer Assessed	\$0	
Transfer Taxable	\$0	
Post-Percent Taxable	\$0	
Transfer Adjustment (0)	\$0	
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		
	(\$4,751,310)	(=)

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

SMA - Mart Isd
Number of Properties: 887

Land Totals			
Land - Homestead	(+)	\$2,065,220	
Land - Non Homestead	(+)	\$4,673,820	
Land - Ag Market	(+)	\$143,852,314	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$150,591,354	
Improvement Totals			
Improvements - Homestead	(+)	\$11,298,910	
Improvements - Non Homestead	(+)	\$240,396,186	
Total Improvements	(=)	\$251,695,096	
Other Totals			
Personal Property (13)	(+)	\$196,308	
Minerals (28)	(+)	\$25,839,190	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$428,321,948	
Total Homestead Cap Adjustment (24)	(-)	\$215,373	
Total Exempt Property (15)	(-)	\$1,240,990	
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$143,852,314	
Ag Use (668)	(-)	\$4,347,990	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$139,504,324	
Total Assessed	(=)	\$287,361,261	
Exemptions			
(HS) Homestead Local (19)	(+)	\$0	
(HS) Homestead State (19)	(+)	\$2,611,052	
(O65) Over 65 Local (63)	(+)	\$0	
(O65) Over 65 State (63)	(+)	\$486,693	
(DP) Disabled Persons Local (4)	(+)	\$0	
(DP) Disabled Persons State (4)	(+)	\$30,000	
(DV) Disabled Vet (7)	(+)	\$50,046	
(DVX) Disabled Vet 100% (3)	(+)	\$230,810	
(DVXSS) DV 100% Surviving Spouse (4)	(+)	\$492,230	
(HB366) House Bill 366 (2)	(+)	\$115	
(PC) Pollution Control (5)	(+)	\$1,355,310	
Total Exemptions	(=)	\$5,256,256	
Net Taxable (Before Freeze)	(=)	\$282,105,005	

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

*** 065 Freeze Totals	
Freeze Assessed	\$5,867,249
Freeze Taxable	\$3,539,343
Freeze Ceiling (59)	\$27,620,94
*** 065 Transfer Totals	
Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=)	
	\$278,565,662
*** DP Freeze Totals	
Freeze Assessed	\$132,549
Freeze Taxable	\$27,549
Freeze Ceiling (4)	\$324,56
*** DP Transfer Totals	
Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=)	
	\$278,538,113

*** 065 Freeze Totals	
Freeze Assessed	\$5,867,249
Freeze Taxable	\$3,539,343
Freeze Ceiling (59)	\$27,620,94
*** 065 Transfer Totals	
Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=)	
	\$278,565,662

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

Number of Properties: 148

Land Totals

Land - Homestead	(+)	\$530,870	
Land - Non Homestead	(+)	\$868,990	
Land - Ag Market	(+)	\$21,908,881	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$23,308,741	(+)

Improvement Totals

Improvements - Homestead	(+)	\$3,538,020	
Improvements - Non Homestead	(+)	\$1,466,820	
Total Improvements	(=)	\$5,004,840	(+)

Other Totals

Personal Property (1)	(+)	\$3,371	
Minerals (4)	(+)	\$360,920	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$28,677,872	(-)
Total Homestead Cap Adjustment (8)	(-)	\$96,409	
Total Exempt Property (7)	(-)	\$633,750	

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$21,908,881	
Ag Use (117)	(-)	\$362,870	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$21,546,011	(-)
Total Assessed	(=)	\$6,401,702	

Exemptions

(HS) Homestead Local (38)	(+)	\$0	
(HS) Homestead State (38)	(+)	\$898,700	
(O65) Over 65 Local (20)	(+)	\$0	
(O65) Over 65 State (20)	(+)	\$140,440	
(DP) Disabled Persons Local (1)	(+)	\$0	
(DP) Disabled Persons State (1)	(+)	\$10,000	
(DV) Disabled Vet (2)	(+)	\$24,000	
Total Exemptions	(=)	\$1,073,140	(-)
Net Taxable (Before Freeze)	(=)	\$5,328,562	

*** O65 Freeze Totals			
Freeze Assessed	\$1,524,742		
Freeze Taxable	\$960,852		
Freeze Ceiling (17)	\$6,020,89		
*** O65 Transfer Totals			
Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			
	\$4,367,710	(=)	
*** DP Freeze Totals			
Freeze Assessed	\$92,410		
Freeze Taxable	\$57,410		
Freeze Ceiling (1)	\$498,09		
*** DP Transfer Totals			
Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			
	\$4,310,300	(=)	

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

Number of Properties: 13883

SME - Mexia Isd

Land Totals			
Land - Homestie	(+)	\$41,177,796	
Land - Non Homestie	(+)	\$84,587,738	
Land - Ag Market	(+)	\$256,474,770	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$382,240,304	
Improvement Totals			
Improvements - Homestie	(+)	\$222,019,311	
Improvements - Non Homestie	(+)	\$181,838,855	
Total Improvements	(=)	\$403,858,166	
Other Totals			
Personal Property (613)	(+)	\$40,442,141	
Minerals (4308)	(+)	\$92,930,750	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$919,471,361	
Total Homestead Cap Adjustment (635)	(-)	\$3,071,823	
Total Exempt Property (330)	(-)	\$54,726,620	
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$256,474,770	
Ag Use (1813)	(-)	\$3,837,862	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$252,636,908	
Total Assessed	(=)	\$609,036,010	
Exemptions			
(HS) Homestead Local (2371)	(+)	\$0	
(HS) Homestead State (2371)	(+)	\$54,593,838	
(O65) Over 65 Local (1171)	(+)	\$0	
(O65) Over 65 State (1171)	(+)	\$9,797,265	
(DP) Disabled Persons Local (47)	(+)	\$0	
(DP) Disabled Persons State (47)	(+)	\$337,080	
(DV) Disabled Vet (86)	(+)	\$844,681	
(DVX) Disabled Vet 100% (43)	(+)	\$5,128,737	
(DVXSS) DV 100% Surviving Spouse (15)	(+)	\$1,212,190	
(PRO) Prorated Exempt Property (9)	(+)	\$7,901	
(AUTO) Lease Vehicles Ex (17)	(+)	\$966,971	
(HB366) House Bill 366 (2260)	(+)	\$135,215	
(FC) Pollution Control (50)	(+)	\$481,760	
Total Exemptions	(=)	\$73,505,638	
Net Taxable (Before Freeze)	(=)	\$535,530,372	

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

Category	Freeze Assessed	Freeze Taxable	Freeze Ceiling	Transfer Assessed	Transfer Taxable	Post-Percent Taxable	Transfer Adjustment (0)	Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)
**** O65 Freeze Totals	\$106,302,159	\$66,773,204	\$510,108,28	\$0	\$0	\$0	\$0	(\$468,757,168)
Freeze Assessed	\$106,302,159							
Freeze Taxable		\$66,773,204						
Freeze Ceiling (1109)			\$510,108,28					
**** O65 Transfer Totals				\$0	\$0	\$0	\$0	
Transfer Assessed	\$0			\$0				
Transfer Taxable		\$0		\$0				
Post-Percent Taxable		\$0		\$0				
Transfer Adjustment (0)				\$0				
*** DP Freeze Totals				\$2,819,763	\$1,563,841	\$12,532,69		
Freeze Assessed	\$2,819,763							
Freeze Taxable		\$1,563,841						
Freeze Ceiling (41)			\$12,532,69					
*** DP Transfer Totals				\$0	\$0	\$0	\$0	
Transfer Assessed	\$0			\$0				
Transfer Taxable		\$0		\$0				
Post-Percent Taxable		\$0		\$0				
Transfer Adjustment (0)				\$0				
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)								(\$467,193,327)

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

Number of Properties: 49

Land Totals			
Land - Homestead	(+)	\$172,000	
Land - Non Homestead	(+)	\$303,210	
Land - Ag Market	(+)	\$6,700,210	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$7,175,420	(+)
Improvement Totals			
Improvements - Homestead	(+)	\$556,550	
Improvements - Non Homestead	(+)	\$500,020	
Total Improvements	(=)	\$1,056,570	(+)
Other Totals			
Personal Property (1)	(+)	\$30	
Minerals (2)	(+)	\$122,910	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$8,354,930	(+)
Total Homestead Cap Adjustment (1)	(-)	\$2,444	(-)
Total Exempt Property (0)	(-)	\$0	(-)
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$6,700,210	
Ag Use (38)	(-)	\$81,240	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$6,618,970	(-)
Total Assessed	(=)	\$1,733,516	(=)
Exemptions			
(HS) Homestead Local (6)	(+)	\$0	
(HS) Homestead State (6)	(+)	\$109,900	
(O65) Over 65 Local (2)	(+)	\$0	
(O65) Over 65 State (2)	(+)	\$10,000	
(HB366) House Bill 366 (1)	(+)	\$30	
(PC) Pollution Control (1)	(+)	\$750	
Total Exemptions	(=)	\$120,680	(-)
Net Taxable (Before Freeze)	(=)	\$1,612,836	(=)

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

Property Types: A, N, M, P, R, RN

Freeze Assessed	\$140,330
Freeze Taxable	\$105,330
Freeze Ceiling (2)	\$1,016.52
**** O65 Transfer Totals	
Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=) \$1,507,506
*** DP Freeze Totals	
Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
*** DP Transfer Totals	
Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=) \$1,507,506

Freeze Assessed	00
Freeze Taxable	00
Freeze Ceiling (0)	00
Transfer Assessed	00
Transfer Taxable	00
Post-Percent Taxable	00
Transfer Adjustment (0)	00
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=) \$1,507,506

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

ESD1E - Emergency Service District 1 East

Number of Properties: 37012

Property Types: A, N, M, P, R, RN

LIMESTONECAD

Land Totals			
Land - Homesite	(+)	\$11,869,369	
Land - Non Homesite	(+)	\$26,074,428	
Land - Ag Market	(+)	\$64,803,646	
Land - Timber Market	(+)	\$0	
Land - Exempt Ag/Timber Market	(+)	\$0	
Total Land Market Value	(=)	\$102,747,443	
Improvement Totals			
Improvements - Homesite	(+)	\$25,425,681	
Improvements - Non Homesite	(+)	\$19,954,752	
Total Improvements	(=)	\$45,380,433	
Other Totals			
Personal Property (24)	(+)	\$392,226	
Minerals (35571)	(+)	\$107,379,190	
Autos (0)	(+)	\$0	
Total Market Value	(=)	\$255,899,292	
Total Homestead Cap Adjustment (77)	(-)	\$741,479	
Total Exempt Property (66)	(-)	\$377,620	
Productivity Totals			
Total Productivity Market (Non Exempt)	(+)	\$64,803,646	
Ag Use (377)	(-)	\$956,227	
Timber Use (0)	(-)	\$0	
Total Productivity Loss	(=)	\$63,847,419	
Total Assessed	(=)	\$190,932,774	
Exemptions			
(HS) Homestead Local (239)	(+)	\$0	
(HS) Homestead State (239)	(+)	\$0	
(O65) Over 65 Local (146)	(+)	\$0	
(O65) Over 65 State (146)	(+)	\$0	
(DP) Disabled Persons Local (1)	(+)	\$0	
(DP) Disabled Persons State (1)	(+)	\$0	
(DV) Disabled Vet (11)	(+)	\$74,675	
(DVX) Disabled Vet 100% (5)	(+)	\$781,990	
(DSSTR) Disaster Exemption (1)	(+)	\$19,340	
(AUTO) Lease Vehicles Ex (2)	(+)	\$52,928	
(HB366) House Bill 366 (5304)	(+)	\$129,672	
(PC) Pollution Control (6)	(+)	\$4,269,850	
Total Exemptions	(=)	\$5,328,455	
Net Taxable (Before Freeze)	(=)	\$185,604,319	

Assessment Roll Grand Totals Report

Tax Year: 2021 As of: Certification

ESD2W - Emergency Service District 2 West

Number of Properties: 16627

Property Types: A, N, M, P, R, RN

LIMESTONECAD

Land Totals		
Land - Homestead	(+)	\$35,855,745
Land - Non Homestead	(+)	\$72,466,282
Land - Ag Market	(+)	\$147,151,223
Land - Timber Market	(+)	\$0
Land - Exempt Ag/Timber Market	(+)	\$0
Total Land Market Value	(=)	\$255,473,250
Improvement Totals		
Improvements - Homestead	(+)	\$60,219,074
Improvements - Non Homestead	(+)	\$50,901,051
Total Improvements	(=)	\$111,120,125
Other Totals		
Personal Property (21)	(+)	\$262,529
Minerals (14192)	(+)	\$56,767,880
Autos (0)	(+)	\$0
Total Market Value	(=)	\$423,623,784
Total Homestead Cap Adjustment (168)	(-)	\$1,805,096
Total Exempt Property (48)	(-)	\$3,314,670
Productivity Totals		
Total Productivity Market (Non Exempt)	(+)	\$147,151,223
Ag Use (708)	(-)	\$2,158,622
Timber Use (0)	(-)	\$0
Total Productivity Loss	(=)	\$144,992,601
Total Assessed	(=)	\$273,511,417
Exemptions		
(HS) Homestead Local (477)	(+)	\$0
(HS) Homestead State (477)	(+)	\$0
(O65) Over 65 Local (305)	(+)	\$0
(O65) Over 65 State (305)	(+)	\$0
(DP) Disabled Persons Local (7)	(+)	\$0
(DP) Disabled Persons State (7)	(+)	\$0
(DV) Disabled Vet (22)	(+)	\$213,640
(DVX) Disabled Vet 100% (7)	(+)	\$1,185,225
(AUTO) Lease Vehicles Ex (2)	(+)	\$118,554
(HB366) House Bill 366 (5454)	(+)	\$204,601
(PC) Pollution Control (7)	(+)	\$493,200
Total Exemptions	(=)	\$2,215,220
Net Taxable (Before Freeze)	(=)	\$271,296,197

ADDENDUM 2

PTD State Code Breakdown Report

CCO - City Of Coolidge

Taxing Unit Number: 14710103

Tax Year: 2021

LIMESTONECAD

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	Real Property: Single Family Residential	325	0	9,824,900	9,696,902
B	Real Property: Multifamily Residential	2	165	266,280	266,280
C1	Real Property: Vacant Lots and Land Tracts	165	0	261,410	261,410
C2	Real Property: Colonia Lots and Land Tracts	0	0	0	0
D1	Real Property: Qualified Open-space Land	15	0	1,062,460	16,470
D2	Farm and Ranch Improvements on Qualified Open-space Land	3	0	10,860	10,843
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	12	0	1,021,810	991,310
F1	Real Property: Commercial	28	0	1,213,410	1,211,269
F2	Real Property: Industrial	1	0	955,670	955,670
G1	Real Property: Oil and Gas	0	0	0	0
G2	Real Property: Minerals	0	0	0	0
G3	Real Property: Other Subsurface Interests	0	0	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0	0	0
J1	Real and Personal Property: Water Systems	0	0	0	0
J2	Real and Personal Property: Gas Distribution Systems	1	0	327,240	327,240
J3	Real and Personal Property: Electric Companies and Co-ops	1	0	406,710	406,710
J4	Real and Personal Property: Telephone Companies and Co-ops	5	0	293,560	293,560
J5	Real and Personal Property: Railroads	0	0	0	0
J6	Real and Personal Property: Pipelines	0	0	0	0
J7	Real and Personal Property: Cable Companies	0	0	0	0
J8	Real and Personal Property: Other Railroad Rolling Stock	0	0	0	0
L1	Personal Property: Commercial	30	0	248,860	248,860
L2	Personal Property: Industrial and Manufacturing	20	0	3,687,520	3,687,520
M1	Tangible Pers Prop: Mobile Homes	28	0	535,840	498,118
M2	Tangible Pers Prop: Other	0	0	0	0
N	Intangible Personal Property	0	0	0	0
O	Real Property: Residential Inventory	0	0	0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	0		0	0
XA	Public property for housing indigent persons	0		0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0		0	0
XC	Mineral interest property valued under \$500	1		2,000	2,000
XD	Improving property for housing with volunteer labor	0		0	0
XE	Community Housing Development Organizations	0		0	0
XF	Assisting ambulatory health care centers	0		0	0
XG	Primarily performing charitable functions	0		0	0
XH	Developing model colonia subdivisions	0		0	0
XI	Youth spiritual, mental, and physical development orgs	0		0	0
XJ	Private schools	0		0	0
XL	Orgs Providing Econ Development Services to Local Community	0		0	0
XM	Marine cargo containers	0		0	0
XN	Motor vehicles leased for personal use	0		0	0
XO	Motor vehicles for income production and personal use	0		0	0
XP	Offshore drilling equipment not in use	0		0	0
XQ	Intracoastal waterway dredge disposal site	0		0	0
XR	Nonprofit water or wastewater corporation	0		0	0
XS	Raw cocoa and green coffee held in Harris County	0		0	0
XT	Limitation on taxes in certain municipalities	0		0	0
XU	Miscellaneous Exemptions	0		0	0
XV	Other Exmpts incl public prop/relig/charit orgs/other prop	57		124,700	124,700
Totals		694		0	18,998,862
				20,243,230	

PTD State Code Breakdown Report

CGR - City Of Groesbeck

Taxing Unit Number: 14710203

Tax Year: 2021

Category Breakdown

State Code Description Count Land Size Market Value Taxable Value

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	Real Property: Single Family Residential	1,213		87,295,784	84,886,731
B	Real Property: Multifamily Residential	10		1,983,410	1,983,410
C1	Real Property: Vacant Lots and Land Tracts	328		1,542,560	1,540,715
C2	Real Property: Colonia Lots and Land Tracts	0	0	0	0
D1	Real Property: Qualified Open-space Land	47		2,689,250	33,350
D2	Farm and Ranch Improvements on Qualified Open-space Land	11		136,480	136,480
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	28		2,302,560	1,910,828
F1	Real Property: Commercial	180		30,685,791	30,135,530
F2	Real Property: Industrial	1		45,360	45,360
G1	Real Property: Oil and Gas	0	0	0	0
G2	Real Property: Minerals	0	0	0	0
G3	Real Property: Other Subsurface Interests	0	0	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0	0	0
J1	Real and Personal Property: Water Systems	0	0	0	0
J2	Real and Personal Property: Gas Distribution Systems	1		1,413,920	1,413,920
J3	Real and Personal Property: Electric Companies and Co-ops	3		3,136,670	3,136,670
J4	Real and Personal Property: Telephone Companies and Co-ops	11		671,330	671,330
J5	Real and Personal Property: Railroads	4		1,407,160	1,407,160
J6	Real and Personal Property: Pipelines	2		206,550	194,150
J7	Real and Personal Property: Cable Companies	2		234,130	234,130
J8	Real and Personal Property: Other	0	0	0	0
J9	Railroad Rolling Stock	0	0	0	0
L1	Personal Property: Commercial	239		6,630,163	6,630,163
L2	Personal Property: Industrial and Manufacturing	57		6,546,470	6,524,650
M1	Tangible Pers Prop: Mobile Homes	43		677,430	667,883
M2	Tangible Pers Prop: Other	0	0	0	0
N	Intangible Personal Property	0	0	0	0
O	Real Property: Residential Inventory	10		47,350	47,350

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	1		52,760	52,760
XA	Public property for housing indigent persons	0		0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0		0	0
XC	Mineral interest property valued under \$500	0		0	0
XD	Improving property for housing with volunteer labor	0		0	0
XE	Community Housing Development Organizations	0		0	0
XF	Assisting ambulatory health care centers	0		0	0
XG	Primarily performing charitable functions	0		0	0
XH	Developing model colonia subdivisions	0		0	0
XI	Youth spiritual, mental, and physical development orgs	0		0	0
XJ	Private schools	0		0	0
XL	Orgs Providing Econ Development Services to Local Community	0		0	0
XM	Marine cargo containers	0		0	0
XN	Motor vehicles leased for personal use	0		0	0
XO	Motor vehicles for income production and personal use	0		0	0
XP	Offshore drilling equipment not in use	0		0	0
XQ	Intracoastal waterway dredge disposal site	0		0	0
XR	Nonprofit water or wastewater corporation	0		0	0
XS	Raw cocoa and green coffee held in Harris County	0		0	0
XT	Limitation on taxes in certain municipalities	0		0	0
XU	Miscellaneous Exemptions	0		0	0
XV	Other Exmpts incl public prop reilig/charit orgs other prop	123		30,275	30,275
Totals			2,314	147,735,403	141,682,845

PTD State Code Breakdown Report

LIMESTONECAD

CKO - City Of Kosse

Taxing Unit Number: 14710303

Tax Year: 2021

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	No State Code	0	0	0	0
A	Real Property: Single Family Residential	235		10,178,781	10,047,280
B	Real Property: Multifamily Residential	1		879,100	879,100
C1	Real Property: Vacant Lots and Land Tracts	137		572,960	572,960
C2	Real Property: Colonia Lots and Land Tracts	0	0	0	0
D1	Real Property: Qualified Open-space Land	30		1,310,500	15,580
D2	Farm and Ranch Improvements on Qualified Open-space Land	4		20,260	20,260
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	18		750,230	728,910
F1	Real Property: Commercial	33		3,573,506	3,573,506
F2	Real Property: Industrial	0	0	0	0
G1	Real Property: Oil and Gas	0	0	0	0
G2	Real Property: Minerals	0	0	0	0
G3	Real Property: Other Subsurface Interests	0	0	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0	0	0
J1	Real and Personal Property: Water Systems	0	0	0	0
J2	Real and Personal Property: Gas Distribution Systems	1		251,630	251,630
J3	Real and Personal Property: Electric Companies and Co-ops	1		414,500	414,500
J4	Real and Personal Property: Telephone Companies and Co-ops	7		127,110	127,110
J5	Real and Personal Property: Railroads	2		1,713,110	1,713,110
J6	Real and Personal Property: Pipelines	0	0	0	0
J7	Real and Personal Property: Cable Companies	1		8,170	8,170
J8	Real and Personal Property: Other	0	0	0	0
J9	Railroad Rolling Stock	0	0	0	0
L1	Personal Property: Commercial	56		794,683	794,683
L2	Personal Property: Industrial and Manufacturing	10		78,200	78,200
M1	Tangible Pers Prop: Mobile Homes	12		200,720	199,166
M2	Tangible Pers Prop: Other	0	0	0	0
N	Intangible Personal Property	0	0	0	0
O	Real Property: Residential Inventory	0	0	0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	1		0	0
XA	Public property for housing indigent persons	0		0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0		0	0
XC	Mineral interest property valued under \$500	0		0	0
XD	Improving property for housing with volunteer labor	0		0	0
XE	Community Housing Development Organizations	0		0	0
XF	Assisting ambulatory health care centers	0		0	0
XG	Primarily performing charitable functions	0		0	0
XH	Developing model colonia subdivisions	0		0	0
XI	Youth spiritual, mental, and physical development orgs	0		0	0
XJ	Private schools	0		0	0
XL	Orgs Providing Econ Development Services to Local Community	0		0	0
XM	Marine cargo containers	0		0	0
XN	Motor vehicles leased for personal use	0		0	0
XO	Motor vehicles for income production and personal use	0		0	0
XP	Offshore drilling equipment not in use	0		0	0
XQ	Intracoastal waterway dredge disposal site	0		0	0
XR	Nonprofit water or wastewater corporation	0		0	0
XS	Raw cocoa and green coffee held in Harris County	0		0	0
XT	Limitation on taxes in certain municipalities	0		0	0
XU	Miscellaneous Exemptions	0		0	0
XV	Other Exmpts incl public prop reilig/charit orgs other prop	42		0	0
Totals		591		0	19,424,165

PTD State Code Breakdown Report

CME - City Of Mexia

Taxing Unit Number: 14710503

Tax Year: 2021

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	No State Code	0	0	0	0
A	Real Property: Single Family Residential	2,393		140,824,064	136,701,719
B	Real Property: Multifamily Residential	34		8,208,700	8,208,700
C1	Real Property: Vacant Lots and Land Tracts	1,135		6,211,421	6,198,761
C2	Real Property: Colonia Lots and Land Tracts	0	0	0	0
D1	Real Property: Qualified Open-space Land	43		2,572,090	41,190
D2	Farm and Ranch Improvements on Qualified Open-space Land	7		61,860	61,860
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	29		3,385,730	2,528,560
F1	Real Property: Commercial	337		72,711,164	72,699,164
F2	Real Property: Industrial	10		6,411,340	6,411,340
G1	Real Property: Oil and Gas	0	0	0	0
G2	Real Property: Minerals	0	0	0	0
G3	Real Property: Other Subsurface Interests	0	0	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0	0	0
J1	Real and Personal Property: Water Systems	0	0	0	0
J2	Real and Personal Property: Gas Distribution Systems	4		2,049,720	2,049,720
J3	Real and Personal Property: Electric Companies and Co-ops	7		7,411,370	7,411,370
J4	Real and Personal Property: Telephone Companies and Co-ops	12		1,227,791	1,227,791
J5	Real and Personal Property: Railroads	2		3,113,240	3,113,240
J6	Real and Personal Property: Pipelines	5		68,770	67,640
J7	Real and Personal Property: Cable Companies	5		1,223,910	1,223,910
J8	Real and Personal Property: Other Real and Personal Property	1		160,270	160,270
J9	Railroad Rolling Stock	0	0	0	0
L1	Personal Property: Commercial	440		26,610,064	26,610,064
L2	Personal Property: Industrial and Manufacturing	67		35,708,760	35,695,050
M1	Tangible Pers Prop: Mobile Homes	52		1,562,660	1,559,410
M2	Tangible Pers Prop: Other	0	0	0	0
N	Intangible Personal Property	0	0	0	0
O	Real Property: Residential Inventory	6		27,200	27,200

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	11		3,187,620	3,187,620
XA	Public property for housing indigent persons	0		0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0		0	0
XC	Mineral interest property valued under \$500	0		0	0
XD	Improving property for housing with volunteer labor	0		0	0
XE	Community Housing Development Organizations	0		0	0
XF	Assisting ambulatory health care centers	0		0	0
XG	Primarily performing charitable functions	0		0	0
XH	Developing model colonia subdivisions	0		0	0
XI	Youth spiritual, mental, and physical development orgs	0		0	0
XJ	Private schools	0		0	0
XL	Orgs Providing Econ Development Services to Local Community	0		0	0
XM	Marine cargo containers	0		0	0
XN	Motor vehicles leased for personal use	0		0	0
XO	Motor vehicles for income production and personal use	0		0	0
XP	Offshore drilling equipment not in use	0		0	0
XQ	Intracoastal waterway dredge disposal site	0		0	0
XR	Nonprofit water or wastewater corporation	0		0	0
XS	Raw cocoa and green coffee held in Harris County	0		0	0
XT	Limitation on taxes in certain municipalities	0		0	0
XU	Miscellaneous Exemptions	0		0	0
XV	Other Exmpts incl public prop relig charit orgs other prop	214		208,112	208,112
Totals		4,814		322,945,856	315,392,691

PTD State Code Breakdown Report

CTE - City Of Tehuacana

Taxing Unit Number: 14710603

Tax Year: 2021

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	No State Code	0	0	0	0
A	Real Property: Single Family Residential	134		9,764,170	9,307,824
B	Real Property: Multifamily Residential	0	0	0	0
C1	Real Property: Vacant Lots and Land Tracts	31		147,730	147,730
C2	Real Property: Colonia Lots and Land Tracts	0	0	0	0
D1	Real Property: Qualified Open-space	44		2,336,510	32,030
D2	Farm and Ranch Improvements on Land	13		190,540	190,540
E	Qualified Open-space Land	31		2,313,110	2,122,188
F1	Real Property: Commercial	12		224,320	224,320
F2	Real Property: Industrial	0	0	0	0
G1	Real Property: Oil and Gas	0	0	0	0
G2	Real Property: Minerals	0	0	0	0
G3	Real Property: Other Subsurface Interests	0	0	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0	0	0
J1	Real and Personal Property: Water Systems	0	0	0	0
J2	Real and Personal Property: Gas Distribution Systems	2		37,440	37,440
J3	Real and Personal Property: Electric	2		295,610	295,610
J4	Real and Personal Property: Telephone Companies and Co-ops	3		41,760	41,760
J5	Real and Personal Property: Railroads	0	0	0	0
J6	Real and Personal Property: Pipelines	3		2,550	2,410
J7	Real and Personal Property: Cable Companies	2		14,300	14,300
J8	Real and Personal Property: Other Railroad Rolling Stock	0	0	0	0
L1	Personal Property: Commercial	7		10,579	10,579
L2	Personal Property: Industrial and Manufacturing	0	0	0	0
M1	Tangible Pers Prop: Mobile Homes	5		132,330	131,717
M2	Tangible Pers Prop: Other	0	0	0	0
N	Intangible Personal Property	0	0	0	0
O	Real Property: Residential Inventory	0	0	0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	0	0	0	0
XA	Public property for housing indigent persons	0	0	0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0	0	0	0
XC	Mineral interest property valued under \$500	0	0	0	0
XD	Improving property for housing with volunteer labor	0	0	0	0
XE	Community Housing Development Organizations	0	0	0	0
XF	Assisting ambulatory health care centers	0	0	0	0
XG	Primarily performing charitable functions	0	0	0	0
XH	Developing model colonia subdivisions	0	0	0	0
XI	Youth spiritual, mental, and physical development orgs	0	0	0	0
XJ	Private schools	0	0	0	0
XL	Orgs Providing Econ Development Services to Local Community	0	0	0	0
XM	Marine cargo containers	0	0	0	0
XN	Motor vehicles leased for personal use	0	0	0	0
XO	Motor vehicles for income production and personal use	0	0	0	0
XP	Offshore drilling equipment not in use	0	0	0	0
XQ	Intracoastal waterway dredge disposal site	0	0	0	0
XR	Nonprofit water or wastewater corporation	0	0	0	0
XS	Raw cocoa and green coffee held in Harris County	0	0	0	0
XT	Limitation on taxes in certain municipalities	0	0	0	0
XU	Miscellaneous Exemptions	0	0	0	0
XV	Other Exmpts incl public prop reilig/charit orgs other prop	11	300	15,510,949	12,558,448
Totals					

PTD State Code Breakdown Report

CTH - City Of Thornton

Taxing Unit Number: 14710403

Tax Year: 2021

LIMESTONECAD

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	No State Code	0	0	0	0
A	Real Property: Single Family Residential	245		10,093,725	9,876,001
B	Real Property: Multifamily Residential	0	0	0	0
C1	Real Property: Vacant Lots and Land Tracts	110		356,471	354,191
C2	Real Property: Colonia Lots and Land Tracts	0	0	0	0
D1	Real Property: Qualified Open-space Land	35		826,850	8,450
D2	Farm and Ranch Improvements on Qualified Open-space Land	11		40,890	40,890
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	13		378,812	373,960
F1	Real Property: Commercial	22		717,172	717,172
F2	Real Property: Industrial	0	0	0	0
G1	Real Property: Oil and Gas	0	0	0	0
G2	Real Property: Minerals	0	0	0	0
G3	Real Property: Other Subsurface Interests	0	0	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0	0	0
J1	Real and Personal Property: Water Systems	0	0	0	0
J2	Real and Personal Property: Gas Distribution Systems	1		178,580	178,580
J3	Real and Personal Property: Electric Companies and Co-ops	3		407,230	407,230
J4	Real and Personal Property: Telephone Companies and Co-ops	6		84,060	84,060
J5	Real and Personal Property: Railroads	1		1,020,610	1,020,610
J6	Real and Personal Property: Pipelines	0	0	0	0
J7	Real and Personal Property: Cable Companies	1		11,180	11,180
J8	Real and Personal Property: Other	0	0	0	0
J9	Railroad Rolling Stock	0	0	0	0
L1	Personal Property: Commercial	20		229,346	229,346
L2	Personal Property: Industrial and Manufacturing	12		340,860	340,860
M1	Tangible Pers Prop: Mobile Homes	13		334,370	333,775
M2	Tangible Pers Prop: Other	0	0	0	0
N	Intangible Personal Property	0	0	0	0
O	Real Property: Residential Inventory	0	0	0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	0	0	0	0
XA	Public property for housing indigent persons	0	0	0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0	0	0	0
XC	Mineral interest property valued under \$500	0	0	0	0
XD	Improving property for housing with volunteer labor	0	0	0	0
XE	Community Housing Development Organizations	0	0	0	0
XF	Assisting ambulatory health care centers	0	0	0	0
XG	Primarily performing charitable functions	0	0	0	0
XH	Developing model colonia subdivisions	0	0	0	0
XI	Youth spiritual, mental, and physical development orgs	0	0	0	0
XJ	Private schools	0	0	0	0
XL	Orgs Providing Econ Development Services to Local Community	0	0	0	0
XM	Marine cargo containers	0	0	0	0
XN	Motor vehicles leased for personal use	0	0	0	0
XO	Motor vehicles for income production and personal use	0	0	0	0
XP	Offshore drilling equipment not in use	0	0	0	0
XQ	Intracoastal waterway dredge disposal site	0	0	0	0
XR	Nonprofit water or wastewater corporation	0	0	0	0
XS	Raw cocoa and green coffee held in Harris County	0	0	0	0
XT	Limitation on taxes in certain municipalities	0	0	0	0
XU	Miscellaneous Exemptions	0	0	0	0
XV	Other Exmpts incl public prop reilig/charit orgs other prop	23	0	0	0
Totals		516	0	15,020,156	13,976,305

PTD State Code Breakdown Report

SAX - Axtell Isd

Taxing Unit Number: 16191802

Tax Year: 2021

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	No State Code	0	0	0	0
A	Real Property: Single Family Residential	49		4,782,990	3,700,670
B	Real Property: Multifamily Residential	0	0	0	0
C1	Real Property: Vacant Lots and Land Tracts	4		24,420	24,420
C2	Real Property: Colonia Lots and Land Tracts	0	0	0	0
D1	Real Property: Qualified Open-space Land	150		23,138,580	333,460
D2	Farm and Ranch Improvements on Qualified Open-space Land	39		566,001	566,001
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	113		9,192,410	7,227,098
F1	Real Property: Commercial	2		511,840	494,870
F2	Real Property: Industrial	1		2,937,720	2,937,720
G1	Real Property: Oil and Gas	0	0	0	0
G2	Real Property: Minerals	0	0	0	0
G3	Real Property: Other Subsurface Interests	0	0	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0	0	0
J1	Real and Personal Property: Water Systems	0	0	0	0
J2	Real and Personal Property: Gas Distribution Systems	0	0	0	0
J3	Real and Personal Property: Electric Companies and Co-ops	2		166,210	166,210
J4	Real and Personal Property: Telephone Companies and Co-ops	2		14,150	14,150
J5	Real and Personal Property: Railroads	0	0	0	0
J6	Real and Personal Property: Pipelines	0	0	0	0
J7	Real and Personal Property: Cable Companies	1		870	870
J8	Real and Personal Property: Other	0	0	0	0
J9	Railroad Rolling Stock	0	0	0	0
L1	Personal Property: Commercial	2		20,053	20,053
L2	Personal Property: Industrial and Manufacturing	2		109,120	109,120
M1	Tangible Pers Prop: Mobile Homes	22		600,880	485,070
M2	Tangible Pers Prop: Other	0	0	0	0
N	Intangible Personal Property	0	0	0	0
O	Real Property: Residential Inventory	0	0	0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	0	0	0	0
XA	Public property for housing indigent persons	0	0	0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0	0	0	0
XC	Mineral interest property valued under \$500	0	0	0	0
XD	Improving property for housing with volunteer labor	0	0	0	0
XE	Community Housing Development Organizations	0	0	0	0
XF	Assisting ambulatory health care centers	0	0	0	0
XG	Primarily performing charitable functions	0	0	0	0
XH	Developing model colonia subdivisions	0	0	0	0
XI	Youth spiritual, mental, and physical development orgs	0	0	0	0
XJ	Private schools	0	0	0	0
XL	Orgs Providing Econ Development Services to Local Community	0	0	0	0
XM	Marine cargo containers	0	0	0	0
XN	Motor vehicles leased for personal use	0	0	0	0
XO	Motor vehicles for income production and personal use	0	0	0	0
XP	Offshore drilling equipment not in use	0	0	0	0
XQ	Intracoastal waterway dredge disposal site	0	0	0	0
XR	Nonprofit water or wastewater corporation	0	0	0	0
XS	Raw cocoa and green coffee held in Harris County	0	0	0	0
XT	Limitation on taxes in certain municipalities	0	0	0	0
XU	Miscellaneous Exemptions	0	0	0	0
XV	Other Exmpts incl public prop reilig/charit orgs other prop	9	0	0	0
Totals		398	0	42,065,244	16,079,712

PTD State Code Breakdown Report

SCO - Coolidge Isd

Taxing Unit Number: 14790102

Tax Year: 2021

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	Real Property: Single Family Residential	426	0	14,696,276	10,665,055
B	Real Property: Multifamily Residential	2	2	266,280	266,280
C1	Real Property: Vacant Lots and Land Tracts	251	0	362,020	362,020
C2	Real Property: Colonia Lots and Land Tracts	0	0	0	0
D1	Real Property: Qualified Open-space Land	930	0	217,236,829	4,552,653
D2	Farm and Ranch Improvements on Qualified Open-space Land	228	0	1,769,905	1,753,437
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	356	0	23,574,899	20,717,319
F1	Real Property: Commercial	37	0	2,813,030	2,793,110
F2	Real Property: Industrial	2	0	18,582,020	18,582,020
G1	Real Property: Oil and Gas	0	0	0	0
G2	Real Property: Minerals	0	0	0	0
G3	Real Property: Other Subsurface Interests	0	0	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0	0	0
J1	Real and Personal Property: Water Systems	0	0	0	0
J2	Real and Personal Property: Gas Distribution Systems	4	0	342,250	342,250
J3	Real and Personal Property: Electric Companies and Co-ops	6	0	2,738,970	2,738,970
J4	Real and Personal Property: Telephone Companies and Co-ops	10	0	460,100	460,100
J5	Real and Personal Property: Railroads	0	0	0	0
J6	Real and Personal Property: Pipelines	4	0	14,932,840	14,912,190
J7	Real and Personal Property: Cable Companies	2	0	6,260	6,260
J8	Real and Personal Property: Other Railroad Rolling Stock	0	0	0	0
J9	Personal Property: Commercial	48	0	742,909	742,909
L2	Personal Property: Industrial and Manufacturing	35	0	4,546,800	4,546,800
M1	Tangible Pers Prop: Mobile Homes	58	0	1,482,330	915,188
M2	Tangible Pers Prop: Other	0	0	0	0
N	Intangible Personal Property	0	0	0	0
O	Real Property: Residential Inventory	0	0	0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	0		0	0
XA	Public property for housing indigent persons	0		0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0		0	0
XC	Mineral interest property valued under \$500	1		2,000	2,000
XD	Improving property for housing with volunteer labor	0		0	0
XE	Community Housing Development Organizations	0		0	0
XF	Assisting ambulatory health care centers	0		0	0
XG	Primarily performing charitable functions	0		0	0
XH	Developing model colonia subdivisions	0		0	0
XI	Youth spiritual, mental, and physical development orgs	0		0	0
XJ	Private schools	0		0	0
XL	Orgs Providing Econ Development Services to Local Community	0		0	0
XM	Marine cargo containers	0		0	0
XN	Motor vehicles leased for personal use	0		0	0
XO	Motor vehicles for income production and personal use	0		0	0
XP	Offshore drilling equipment not in use	0		0	0
XQ	Intracoastal waterway dredge disposal site	0		0	0
XR	Nonprofit water or wastewater corporation	0		0	0
XS	Raw cocoa and green coffee held in Harris County	0		0	0
XT	Limitation on taxes in certain municipalities	0		0	0
XU	Miscellaneous Exemptions	0		0	0
XV	Other Exmpts incl public prop reilig/charit orgs other prop	87		124,700	124,700
Totals		2,487		304,680,418	84,483,261

PTD State Code Breakdown Report

SGR - Groesbeck Isd

Taxing Unit Number: 14790202

Tax Year: 2021

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	Real Property: Single Family Residential	3,730		368,773,339	315,543,684
B	Real Property: Multifamily Residential	11		2,862,510	2,862,510
C1	Real Property: Vacant Lots and Land Tracts	1,404		17,733,191	17,670,243
C2	Real Property: Colonia Lots and Land Tracts	0		0	0
D1	Real Property: Qualified Open-space Land	3,854		759,759,782	11,068,397
D2	Farm and Ranch Improvements on Qualified Open-space Land	877		16,130,691	16,000,655
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	2,217		198,808,436	177,716,903
F1	Real Property: Commercial	294		41,279,078	41,087,525
F2	Real Property: Industrial	13		375,685,510	355,671,700
G1	Real Property: Oil and Gas	54,041		46,016,160	46,016,160
G2	Real Property: Minerals	1		4,900,000	4,900,000
G3	Real Property: Other Subsurface Interests	0		0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0		0	0
H2	Tangible Pers Prop: Goods in Transit	0		0	0
J1	Real and Personal Property: Water Systems	0		0	0
J2	Real and Personal Property: Gas Distribution Systems	8		1,999,620	1,999,620
J3	Real and Personal Property: Electric Companies and Co-ops	22		38,520,830	38,520,830
J4	Real and Personal Property: Telephone Companies and Co-ops	35		2,816,970	2,816,970
J5	Real and Personal Property: Railroads	16		19,662,060	19,662,060
J6	Real and Personal Property: Pipelines	308		190,368,770	185,175,350
J7	Real and Personal Property: Cable Companies	8		367,600	367,600
J8	Real and Personal Property: Other Railroad Rolling Stock	2		1,390,780	1,390,780
J9	Real and Personal Property: Commercial Personal Property: Industrial and Manufacturing	491		11,305,021	11,305,021
L1	Real and Personal Property: Commercial Personal Property: Industrial and Manufacturing	199		81,130,650	80,841,630
M1	Tangible Pers Prop: Mobile Homes	350		10,116,080	7,052,245
M2	Tangible Pers Prop: Other	0		0	0
N	Intangible Personal Property	0		0	0
O	Real Property: Residential Inventory	11		87,300	87,300

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	2		52,760	52,760
XA	Public property for housing indigent persons	0		0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0		0	0
XC	Mineral interest property valued under \$500	0		0	0
XD	Improving property for housing with volunteer labor	0		0	0
XE	Community Housing Development Organizations	0		0	0
XF	Assisting ambulatory health care centers	0		0	0
XG	Primarily performing charitable functions	0		0	0
XH	Developing model colonia subdivisions	0		0	0
XI	Youth spiritual, mental, and physical development orgs	0		0	0
XJ	Private schools	0		0	0
XL	Orgs Providing Econ Development Services to Local Community	0		0	0
XM	Marine cargo containers	0		0	0
XN	Motor vehicles leased for personal use	0		0	0
XO	Motor vehicles for income production and personal use	0		0	0
XP	Offshore drilling equipment not in use	0		0	0
XQ	Intracoastal waterway dredge disposal site	0		0	0
XR	Nonprofit water or wastewater corporation	0		0	0
XS	Raw cocoa and green coffee held in Harris County	0		0	0
XT	Limitation on taxes in certain municipalities	0		0	0
XU	Miscellaneous Exemptions	0		0	0
XV	Other Exmpts incl public prop reilig/charit orgs other prop	392		30,275	30,275
Totals		68,286	0	2,189,797,413	1,337,840,218

PTD State Code Breakdown Report

SHB - Hubbard Isd

Taxing Unit Number: 10990502

Tax Year: 2021

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	Real Property: Single Family Residential	2		127,380	102,380
B	Real Property: Multifamily Residential	0		0	0
C1	Real Property: Vacant Lots and Land Tracts	0		0	0
C2	Real Property: Colonia Lots and Land Tracts	0		0	0
D1	Real Property: Qualified Open-space Land	66		11,762,410	193,720
D2	Farm and Ranch Improvements on Qualified Open-space Land	21		361,850	360,510
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	20		1,950,140	1,662,616
F1	Real Property: Commercial	0		0	0
F2	Real Property: Industrial	0		0	0
G1	Real Property: Oil and Gas	0		0	0
G2	Real Property: Minerals	0		0	0
G3	Real Property: Other Subsurface Interests	0		0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0		0	0
H2	Tangible Pers Prop: Goods in Transit	0		0	0
J1	Real and Personal Property: Water Systems	0		0	0
J2	Real and Personal Property: Gas Distribution Systems	0		0	0
J3	Real and Personal Property: Electric Companies and Co-ops	1		58,500	58,500
J4	Real and Personal Property: Telephone Companies and Co-ops	0		0	0
J5	Real and Personal Property: Railroads	0		0	0
J6	Real and Personal Property: Pipelines	1		2,943,950	2,943,950
J7	Real and Personal Property: Cable Companies	1		30	30
J8	Real and Personal Property: Other Railroad Rolling Stock	0		0	0
J9	Personal Property: Commercial	1		0	0
L2	Personal Property: Industrial and Manufacturing	0		0	0
M1	Tangible Pers Prop: Mobile Homes	1		18,540	18,540
M2	Tangible Pers Prop: Other	0		0	0
N	Intangible Personal Property	0		0	0
O	Real Property: Residential Inventory	0		0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	0	0	0	0
XA	Public property for housing indigent persons	0	0	0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0	0	0	0
XC	Mineral interest property valued under \$500	0	0	0	0
XD	Improving property for housing with volunteer labor	0	0	0	0
XE	Community Housing Development Organizations	0	0	0	0
XF	Assisting ambulatory health care centers	0	0	0	0
XG	Primarily performing charitable functions	0	0	0	0
XH	Developing model colonia subdivisions	0	0	0	0
XI	Youth spiritual, mental, and physical development orgs	0	0	0	0
XJ	Private schools	0	0	0	0
XL	Orgs Providing Econ Development Services to Local Community	0	0	0	0
XM	Marine cargo containers	0	0	0	0
XN	Motor vehicles leased for personal use	0	0	0	0
XO	Motor vehicles for income production and personal use	0	0	0	0
XP	Offshore drilling equipment not in use	0	0	0	0
XQ	Intracoastal waterway dredge disposal site	0	0	0	0
XR	Nonprofit water or wastewater corporation	0	0	0	0
XS	Raw cocoa and green coffee held in Harris County	0	0	0	0
XT	Limitation on taxes in certain municipalities	0	0	0	0
XU	Miscellaneous Exemptions	0	0	0	0
XV	Other Exmpts incl public prop reli charit orgs other prop	1	115	17,222,800	5,340,246
Totals		0	115	17,222,800	5,340,246

PTD State Code Breakdown Report

LIMESTONECAD

SMA - Mart Isd

Taxing Unit Number: 16190802

Tax Year: 2021

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	Real Property: Single Family Residential	67		4,677,000	3,762,627
B	Real Property: Multifamily Residential Tracts	0		0	0
C1	Real Property: Vacant Lots and Land Tracts	10		28,500	28,500
C2	Real Property: Colonia Lots and Land Tracts	0		0	0
D1	Real Property: Qualified Open-space Land	668		143,852,314	4,330,100
D2	Farm and Ranch Improvements on Qualified Open-space Land	171		1,460,456	1,460,456
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	206		15,033,360	11,960,957
F1	Real Property: Commercial	1		24,450	24,450
F2	Real Property: Industrial	1		235,728,740	235,728,740
G1	Real Property: Oil and Gas	0		0	0
G2	Real Property: Minerals	0		0	0
G3	Real Property: Other Subsurface Interests	0		0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0		0	0
H2	Tangible Pers Prop: Goods in Transit	0		0	0
J1	Real and Personal Property: Water Systems	0		0	0
J2	Real and Personal Property: Gas Distribution Systems	0		0	0
J3	Real and Personal Property: Electric Companies and Co-ops	4		1,627,520	1,627,520
J4	Real and Personal Property: Telephone Companies and Co-ops	5		161,600	161,600
J5	Real and Personal Property: Railroads	0		0	0
J6	Real and Personal Property: Pipelines	10		23,731,860	22,376,550
J7	Real and Personal Property: Cable Companies	1		1,150	1,150
J8	Real and Personal Property: Other Railroad Rolling Stock	0		0	0
J9	Real and Personal Property: Commercial Personal Property: Industrial and Manufacturing	13		196,193	196,193
L2	Personal Property: Industrial and Manufacturing	9		324,640	324,640
M1	Tangible Pers Prop: Mobile Homes	11		233,060	122,222
M2	Tangible Pers Prop: Other	0		0	0
N	Intangible Personal Property	0		0	0
O	Real Property: Residential Inventory	0		0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	0	0	0	0
XA	Public property for housing indigent persons	0	0	0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0	0	0	0
XC	Mineral interest property valued under \$500	0	0	0	0
XD	Improving property for housing with volunteer labor	0	0	0	0
XE	Community Housing Development Organizations	0	0	0	0
XF	Assisting ambulatory health care centers	0	0	0	0
XG	Primarily performing charitable functions	0	0	0	0
XH	Developing model colonia subdivisions	0	0	0	0
XI	Youth spiritual, mental, and physical development orgs	0	0	0	0
XJ	Private schools	0	0	0	0
XL	Orgs Providing Econ Development Services to Local Community	0	0	0	0
XM	Marine cargo containers	0	0	0	0
XN	Motor vehicles leased for personal use	0	0	0	0
XO	Motor vehicles for income production and personal use	0	0	0	0
XP	Offshore drilling equipment not in use	0	0	0	0
XQ	Intracoastal waterway dredge disposal site	0	0	0	0
XR	Nonprofit water or wastewater corporation	0	0	0	0
XS	Raw cocoa and green coffee held in Harris County	0	0	0	0
XT	Limitation on taxes in certain municipalities	0	0	0	0
XU	Miscellaneous Exemptions	0	0	0	0
XV	Other Exmpts incl public prop reli g charit orgs other prop	15	0	0	0
Totals		0	1,192	427,080,843	282,105,705

PTD State Code Breakdown Report

SME - Mexia Isd

Taxing Unit Number: 14790302

Tax Year: 2021

Category Breakdown			
State Code	Description	Count	Land Size
		Market Value	Taxable Value
A	Real Property: Single Family Residential	3,885	252,913,897
B	Real Property: Multifamily Residential	35	8,355,490
C1	Real Property: Vacant Lots and Land Tracts	1,421	9,816,742
C2	Real Property: Colonia Lots and Land Tracts	0	0
D1	Real Property: Qualified Open-space Land	1,813	256,474,770
D2	Farm and Ranch Improvements on Qualified Open-space Land	456	6,303,752
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	1,419	103,130,571
F1	Real Property: Commercial	411	78,258,667
F2	Real Property: Industrial	11	6,835,630
G1	Real Property: Oil and Gas	4,058	6,853,440
G2	Real Property: Minerals	0	0
G3	Real Property: Other Subsurface Interests	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0
J1	Real and Personal Property: Water Systems	0	0
J2	Real and Personal Property: Gas Distribution Systems	7	2,246,620
J3	Real and Personal Property: Electric Companies and Co-ops	12	15,859,760
J4	Real and Personal Property: Telephone Companies and Co-ops	24	2,300,151
J5	Real and Personal Property: Railroads	13	11,440,450
J6	Real and Personal Property: Pipelines	93	9,613,500
J7	Real and Personal Property: Cable Companies	9	1,333,440
J8	Real and Personal Property: Other Railroad Rolling Stock	1	160,270
J9	Real and Personal Property: Commercial	0	0
L1	Personal Property: Industrial and Manufacturing	597	36,052,544
L2	Personal Property: Industrial and Manufacturing	111	44,144,760
M1	Tangible Pers Prop: Mobile Homes	304	8,111,430
M2	Tangible Pers Prop: Other	0	0
N	Intangible Personal Property	0	0
O	Real Property: Residential Inventory	6	27,200
	No State Code	0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	12		3,187,620	3,187,620
XA	Public property for housing indigent persons	0		0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0		0	0
XC	Mineral interest property valued under \$500	0		0	0
XD	Improving property for housing with volunteer labor	0		0	0
XE	Community Housing Development Organizations	0		0	0
XF	Assisting ambulatory health care centers	0		0	0
XG	Primarily performing charitable functions	0		0	0
XH	Developing model colonia subdivisions	0		0	0
XI	Youth spiritual, mental, and physical development orgs	0		0	0
XJ	Private schools	0		0	0
XL	Orgs Providing Econ Development Services to Local Community	0		0	0
XM	Marine cargo containers	0		0	0
XN	Motor vehicles leased for personal use	0		0	0
XO	Motor vehicles for income production and personal use	0		0	0
XP	Offshore drilling equipment not in use	0		0	0
XQ	Intracoastal waterway dredge disposal site	0		0	0
XR	Nonprofit water or wastewater corporation	0		0	0
XS	Raw cocoa and green coffee held in Harris County	0		0	0
XT	Limitation on taxes in certain municipalities	0		0	0
XU	Miscellaneous Exemptions	0		0	0
XV	Other Exmpts incl public prop reli g/charit orgs other prop	334		221,851	221,851
Totals		15,032	0	863,642,555	535,530,372

PTD State Code Breakdown Report

LIMESTONECAD

SMC - Mount Calm Isd

Taxing Unit Number: 10991002

Tax Year: 2021

Category Breakdown		State Code Description			
State Code	Description	Count	Land Size	Market Value	Taxable Value
A	Real Property: Single Family Residential	5		643,370	477,309
B	Real Property: Multifamily Residential	0		0	0
C1	Real Property: Vacant Lots and Land Tracts	1		3,240	3,240
C2	Real Property: Colonia Lots and Land Tracts	0		0	0
D1	Real Property: Qualified Open-space Land	117		21,908,881	362,809
D2	Farm and Ranch Improvements on Qualified Open-space Land	31		468,980	467,875
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	50		4,446,420	3,591,308
F1	Real Property: Commercial	0		0	0
F2	Real Property: Industrial	0		0	0
G1	Real Property: Oil and Gas	0		0	0
G2	Real Property: Minerals	0		0	0
G3	Real Property: Other Subsurface Interests	0		0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0		0	0
H2	Tangible Pers Prop: Goods in Transit	0		0	0
J1	Real and Personal Property: Water Systems	0		0	0
J2	Real and Personal Property: Gas Distribution Systems	0		0	0
J3	Real and Personal Property: Electric Companies and Co-ops	1		62,730	62,730
J4	Real and Personal Property: Telephone Companies and Co-ops	2		39,610	39,610
J5	Real and Personal Property: Railroads	0		0	0
J6	Real and Personal Property: Pipelines	1		258,580	258,580
J7	Real and Personal Property: Cable Companies	0		0	0
J8	Real and Personal Property: Other Railroad Rolling Stock	0		0	0
J9	Real and Personal Property: Commercial	1		3,371	3,371
L2	Personal Property: Industrial and Manufacturing	0		0	0
M1	Tangible Pers Prop: Mobile Homes	8		208,940	61,730
M2	Tangible Pers Prop: Other	0		0	0
N	Intangible Personal Property	0		0	0
O	Real Property: Residential Inventory	0		0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	0	0	0	0
XA	Public property for housing indigent persons	0	0	0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0	0	0	0
XC	Mineral interest property valued under \$500	0	0	0	0
XD	Improving property for housing with volunteer labor	0	0	0	0
XE	Community Housing Development Organizations	0	0	0	0
XF	Assisting ambulatory health care centers	0	0	0	0
XG	Primarily performing charitable functions	0	0	0	0
XH	Developing model colonia subdivisions	0	0	0	0
XI	Youth spiritual, mental, and physical development orgs	0	0	0	0
XJ	Private schools	0	0	0	0
XL	Orgs Providing Econ Development Services to Local Community	0	0	0	0
XM	Marine cargo containers	0	0	0	0
XN	Motor vehicles leased for personal use	0	0	0	0
XO	Motor vehicles for income production and personal use	0	0	0	0
XP	Offshore drilling equipment not in use	0	0	0	0
XQ	Intracoastal waterway dredge disposal site	0	0	0	0
XR	Nonprofit water or wastewater corporation	0	0	0	0
XS	Raw cocoa and green coffee held in Harris County	0	0	0	0
XT	Limitation on taxes in certain municipalities	0	0	0	0
XU	Miscellaneous Exemptions	0	0	0	0
XV	Other Exmpts incl public prop reli g charit orgs other prop	7	0	0	0
Totals		224	0	28,044,122	5,328,562

PTD State Code Breakdown Report

LIMESTONECAD

SWO - Wortham Isd

Taxing Unit Number: 08190502

Tax Year: 2021

Category Breakdown

State Code Description Count Land Size Market Value Taxable Value

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	No State Code	0	0	0	0
A	Real Property: Single Family Residential	1		198,680	173,680
B	Real Property: Multifamily Residential	0	0	0	0
C1	Real Property: Vacant Lots and Land Tracts	0	0	0	0
C2	Real Property: Colonia Lots and Land Tracts	0	0	0	0
D1	Real Property: Qualified Open-space Land	38		6,700,210	81,240
D2	Farm and Ranch Improvements on Qualified Open-space Land	10		82,840	82,840
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	18		1,176,510	1,096,666
F1	Real Property: Commercial	0	0	0	0
F2	Real Property: Industrial	0	0	0	0
G1	Real Property: Oil and Gas	0	0	0	0
G2	Real Property: Minerals	0	0	0	0
G3	Real Property: Other Subsurface Interests	0	0	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0	0	0
J1	Real and Personal Property: Water Systems	0	0	0	0
J2	Real and Personal Property: Gas Distribution Systems	0	0	0	0
J3	Real and Personal Property: Electric Companies and Co-ops	0	0	0	0
J4	Real and Personal Property: Telephone Companies and Co-ops	1		17,470	17,470
J5	Real and Personal Property: Railroads	0	0	0	0
J6	Real and Personal Property: Pipelines	1		105,440	104,690
J7	Real and Personal Property: Cable Companies	0	0	0	0
J8	Real and Personal Property: Other Railroad Rolling Stock	0	0	0	0
J9	Real and Personal Property: Commercial Personal Property: Industrial and Manufacturing	1		73,750	56,250
M1	Tangible Pers Prop: Mobile Homes	1		73,750	56,250
M2	Tangible Pers Prop: Other	0	0	0	0
N	Intangible Personal Property	0	0	0	0
O	Real Property: Residential Inventory	0	0	0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	0	0	0	0
XA	Public property for housing indigent persons	0	0	0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0	0	0	0
XC	Mineral interest property valued under \$500	0	0	0	0
XD	Improving property for housing with volunteer labor	0	0	0	0
XE	Community Housing Development Organizations	0	0	0	0
XF	Assisting ambulatory health care centers	0	0	0	0
XG	Primarily performing charitable functions	0	0	0	0
XH	Developing model colonia subdivisions	0	0	0	0
XI	Youth spiritual, mental, and physical development orgs	0	0	0	0
XJ	Private schools	0	0	0	0
XL	Orgs Providing Econ Development Services to Local Community	0	0	0	0
XM	Marine cargo containers	0	0	0	0
XN	Motor vehicles leased for personal use	0	0	0	0
XO	Motor vehicles for income production and personal use	0	0	0	0
XP	Offshore drilling equipment not in use	0	0	0	0
XQ	Intracoastal waterway dredge disposal site	0	0	0	0
XR	Nonprofit water or wastewater corporation	0	0	0	0
XS	Raw cocoa and green coffee held in Harris County	0	0	0	0
XT	Limitation on taxes in certain municipalities	0	0	0	0
XU	Miscellaneous Exemptions	0	0	0	0
XV	Other Exmpts incl public prop reilig/charit orgs other prop	0	0	0	0
Totals		71	0	8,354,900	1,612,836

PTD State Code Breakdown Report

GLI - Limestone County

Taxing Unit Number: 14700000

Tax Year: 2021

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	Real Property: Single Family Residential	8,165		646,812,932	541,119,008
B	Real Property: Multifamily Residential	48		11,484,280	11,483,320
C1	Real Property: Vacant Lots and Land Tracts	3,091		27,968,113	27,828,865
C2	Real Property: Colonia Lots and Land Tracts	0	0	0	0
D1	Real Property: Qualified Open-space Land	7,636		1,440,833,776	24,563,104
D2	Farm and Ranch Improvements on Qualified Open-space Land	1,833		27,144,475	26,846,672
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	4,399		357,312,746	308,817,970
F1	Real Property: Commercial	745		122,887,065	122,631,055
F2	Real Property: Industrial	25		639,769,620	354,649,330
G1	Real Property: Oil and Gas	57,808		52,901,390	51,745,230
G2	Real Property: Minerals	1		4,900,000	4,899,980
G3	Real Property: Other Subsurface Interests	0	0	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0	0	0
J1	Real and Personal Property: Water Systems	0	0	0	0
J2	Real and Personal Property: Gas Distribution Systems	19		4,588,490	4,588,110
J3	Real and Personal Property: Electric Companies and Co-ops	48		59,034,520	59,033,560
J4	Real and Personal Property: Telephone Companies and Co-ops	79		5,810,051	5,808,471
J5	Real and Personal Property: Railroads	29		31,102,510	31,101,930
J6	Real and Personal Property: Pipelines	418		241,954,940	234,908,400
J7	Real and Personal Property: Cable Companies	22		1,709,350	1,708,910
J8	Real and Personal Property: Other Real and Personal Property: Rolling Stock	3		1,551,050	1,550,990
J9	Railroad Rolling Stock	1		5,606,815	5,606,795
L1	Personal Property: Commercial	1,132		47,968,146	47,945,506
L2	Personal Property: Industrial and Manufacturing	356		130,255,970	129,946,120
M1	Tangible Pers Prop: Mobile Homes	755		20,845,010	17,030,710
M2	Tangible Pers Prop: Other	0	0	0	0
N	Intangible Personal Property	0	0	0	0
O	Real Property: Residential Inventory	17		114,500	114,160
No State Code		0	0	0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	14		3,240,380	3,240,100
XA	Public property for housing indigent persons	0		0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0		0	0
XC	Mineral interest property valued under \$500	1		2,000	1,980
XD	Improving property for housing with volunteer labor	0		0	0
XE	Community Housing Development Organizations	0		0	0
XF	Assisting ambulatory health care centers	0		0	0
XG	Primarily performing charitable functions	0		0	0
XH	Developing model colonia subdivisions	0		0	0
XI	Youth spiritual, mental, and physical development orgs	0		0	0
XJ	Private schools	0		0	0
XL	Orgs Providing Econ Development Services to Local Community	0		0	0
XM	Marine cargo containers	0		0	0
XN	Motor vehicles leased for personal use	0		0	0
XO	Motor vehicles for income production and personal use	0		0	0
XP	Offshore drilling equipment not in use	0		0	0
XQ	Intracoastal waterway dredge disposal site	0		0	0
XR	Nonprofit water or wastewater corporation	0		0	0
XS	Raw cocoa and green coffee held in Harris County	0		0	0
XT	Limitation on taxes in certain municipalities	0		0	0
XU	Miscellaneous Exemptions	0		0	0
XV	Other Exmpts incl public prop reli g/charit orgs other prop	844		376,826	359,946
Totals		87,489	0	3,886,174,955	2,017,530,222

PTD State Code Breakdown Report

RDB - Road & Bridge

Taxing Unit Number: 14700000

Tax Year: 2021

LIMESTONECAD

Category Breakdown		State Code Description			
State Code	Description	Count	Land Size	Market Value	Taxable Value
A	Real Property: Single Family Residential	8,165		646,812,932	541,119,008
B	Real Property: Multifamily Residential	48		11,484,280	11,483,320
C1	Real Property: Vacant Lots and Land Tracts	3,091		27,968,113	27,828,865
C2	Real Property: Colonia Lots and Land Tracts	0	0	0	0
D1	Real Property: Qualified Open-space Land	7,636		1,440,833,776	24,563,104
D2	Farm and Ranch Improvements on Qualified Open-space Land	1,833		27,144,475	26,846,672
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	4,399		357,312,746	308,817,970
F1	Real Property: Commercial	745		122,887,065	122,631,055
F2	Real Property: Industrial	25		639,769,620	354,649,330
G1	Real Property: Oil and Gas	57,808		52,901,390	51,745,230
G2	Real Property: Minerals	1		4,900,000	4,899,980
G3	Real Property: Other Subsurface Interests	0	0	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0	0	0
J1	Real and Personal Property: Water Systems	0	0	0	0
J2	Real and Personal Property: Gas Distribution Systems	19		4,588,490	4,588,110
J3	Real and Personal Property: Electric Companies and Co-ops	48		59,034,520	59,033,560
J4	Real and Personal Property: Telephone Companies and Co-ops	79		5,810,051	5,808,471
J5	Real and Personal Property: Railroads	29		31,102,510	31,101,930
J6	Real and Personal Property: Pipelines	418		241,954,940	234,908,400
J7	Real and Personal Property: Cable Companies	22		1,709,350	1,708,910
J8	Real and Personal Property: Other Railroad Rolling Stock	3		1,551,050	1,550,990
J9	Real and Personal Property: Commercial Personal Property: Industrial and Manufacturing	1,132		47,968,146	47,945,506
L2	Personal Property: Industrial and Manufacturing	356		130,255,970	129,946,120
M1	Tangible Pers Prop: Mobile Homes	755		20,845,010	17,030,710
M2	Tangible Pers Prop: Other	0	0	0	0
N	Intangible Personal Property	0	0	0	0
O	Real Property: Residential Inventory	17		114,500	114,160
No State Code		0	0	0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	14		3,240,380	3,240,100
XA	Public property for housing indigent persons	0		0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0		0	0
XC	Mineral interest property valued under \$500	1		2,000	1,980
XD	Improving property for housing with volunteer labor	0		0	0
XE	Community Housing Development Organizations	0		0	0
XF	Assisting ambulatory health care centers	0		0	0
XG	Primarily performing charitable functions	0		0	0
XH	Developing model colonia subdivisions	0		0	0
XI	Youth spiritual, mental, and physical development orgs	0		0	0
XJ	Private schools	0		0	0
XL	Orgs Providing Econ Development Services to Local Community	0		0	0
XM	Marine cargo containers	0		0	0
XN	Motor vehicles leased for personal use	0		0	0
XO	Motor vehicles for income production and personal use	0		0	0
XP	Offshore drilling equipment not in use	0		0	0
XQ	Intracoastal waterway dredge disposal site	0		0	0
XR	Nonprofit water or wastewater corporation	0		0	0
XS	Raw cocoa and green coffee held in Harris County	0		0	0
XT	Limitation on taxes in certain municipalities	0		0	0
XU	Miscellaneous Exemptions	0		0	0
XV	Other Exmpts incl public prop/relig/charit orgs/other prop	844		376,826	359,946
Totals		87,489		3,886,174,955	2,017,530,222

PTD State Code Breakdown Report

RFM - Farm Road

Taxing Unit Number: 14700000

Tax Year: 2021

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	Real Property: Single Family Residential	0	0	646,812,932	536,227,448
B	Real Property: Multifamily Residential	48	3,091	11,484,280	11,483,320
C1	Real Property: Vacant Lots and Land Tracts	3,091	27,968,113	27,827,545	27,827,545
C2	Real Property: Vacant Lots and Land Tracts	0	0	0	0
D1	Real Property: Qualified Open-space Land	7,636	1,440,833,776	24,563,104	24,563,104
D2	Farm and Ranch Improvements on Qualified Open-space Land	1,833	27,144,475	26,839,309	26,839,309
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	4,399	357,312,746	307,280,321	307,280,321
F1	Real Property: Commercial	745	122,887,065	122,630,291	122,630,291
F2	Real Property: Industrial	25	639,769,620	354,649,330	354,649,330
G1	Real Property: Oil and Gas	57,808	52,901,390	51,745,230	51,745,230
G2	Real Property: Minerals	1	4,900,000	4,899,980	4,899,980
G3	Real Property: Other Subsurface Interests	0	0	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0	0	0
J1	Real and Personal Property: Water Systems	0	0	0	0
J2	Real and Personal Property: Gas Distribution Systems	19	4,588,490	4,588,110	4,588,110
J3	Real and Personal Property: Electric Companies and Co-ops	48	59,034,520	59,033,560	59,033,560
J4	Real and Personal Property: Telephone Companies and Co-ops	79	5,810,051	5,808,471	5,808,471
J5	Real and Personal Property: Railroads	29	31,102,510	31,101,930	31,101,930
J6	Real and Personal Property: Pipelines	418	241,954,940	234,908,400	234,908,400
J7	Real and Personal Property: Cable Companies	22	1,709,350	1,708,910	1,708,910
J8	Real and Personal Property: Other	3	1,551,050	1,550,990	1,550,990
J9	Railroad Rolling Stock	1	5,606,815	5,606,795	5,606,795
L1	Personal Property: Commercial	1,132	47,968,146	47,945,506	47,945,506
L2	Personal Property: Industrial and Manufacturing	356	130,255,970	129,946,120	129,946,120
M1	Tangible Pers Prop: Mobile Homes	755	20,845,010	16,663,621	16,663,621
M2	Tangible Pers Prop: Other	0	0	0	0
N	Intangible Personal Property	0	0	0	0
O	Real Property: Residential Inventory	17	114,500	114,160	114,160
No State Code		0	0	0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	14		3,240,380	3,240,100
XA	Public property for housing indigent persons	0		0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0		0	0
XC	Mineral interest property valued under \$500	1		2,000	1,980
XD	Improving property for housing with volunteer labor	0		0	0
XE	Community Housing Development Organizations	0		0	0
XF	Assisting ambulatory health care centers	0		0	0
XG	Primarily performing charitable functions	0		0	0
XH	Developing model colonia subdivisions	0		0	0
XI	Youth spiritual, mental, and physical development orgs	0		0	0
XJ	Private schools	0		0	0
XL	Orgs Providing Econ Development Services to Local Community	0		0	0
XM	Marine cargo containers	0		0	0
XN	Motor vehicles leased for personal use	0		0	0
XO	Motor vehicles for income production and personal use	0		0	0
XP	Offshore drilling equipment not in use	0		0	0
XQ	Intracoastal waterway dredge disposal site	0		0	0
XR	Nonprofit water or wastewater corporation	0		0	0
XS	Raw cocoa and green coffee held in Harris County	0		0	0
XT	Limitation on taxes in certain municipalities	0		0	0
XU	Miscellaneous Exemptions	0		0	0
XV	Other Exmpts incl public prop reilig/charit orgs other prop	844		376,826	359,946
Totals		87,489		3,886,174,955	2,010,724,477

PTD State Code Breakdown Report

HOS - Hospital District

Taxing Unit Number: 14720111

Tax Year: 2021

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	Real Property: Single Family Residential	3,730	0	368,773,339	352,098,792
B	Real Property: Multifamily Residential	11	11	2,862,510	2,862,510
C1	Real Property: Vacant Lots and Land Tracts	1,404	1,404	17,733,191	17,690,768
C2	Real Property: Colonia Lots and Land Tracts	0	0	0	0
D1	Real Property: Qualified Open-space Land	3,854	759,759,782	11,068,397	16,077,894
D2	Farm and Ranch Improvements on Qualified Open-space Land	877	16,130,691	192,482,411	192,482,411
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	2,217	41,279,078	41,133,814	41,133,814
F1	Real Property: Commercial	294	375,685,510	355,671,700	355,671,700
F2	Real Property: Industrial	13	46,016,160	46,016,160	46,016,160
G1	Real Property: Oil and Gas	54,041	4,900,000	4,900,000	4,900,000
G2	Real Property: Minerals	1	0	0	0
G3	Real Property: Other Subsurface Interests	0	0	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0	0	0
J1	Real and Personal Property: Water Systems	0	0	0	0
J2	Real and Personal Property: Gas	8	1,999,620	1,999,620	1,999,620
J3	Real and Personal Property: Electric	22	38,520,830	38,520,830	38,520,830
J4	Real and Personal Property: Telephone Companies and Co-ops	35	2,816,970	2,816,970	2,816,970
J5	Real and Personal Property: Railroads	16	190,368,770	19,662,060	19,662,060
J6	Real and Personal Property: Pipelines	308	367,600	185,175,350	367,600
J7	Real and Personal Property: Cable	8	1,390,780	1,390,780	1,390,780
J8	Real and Personal Property: Other Railroad Rolling Stock	2	0	0	0
J9	Real and Personal Property: Commercial	491	11,305,021	11,305,021	11,305,021
L1	Personal Property: Industrial and Manufacturing	199	81,130,650	80,841,630	80,841,630
M1	Tangible Pers Prop: Mobile Homes	350	10,116,080	9,480,726	9,480,726
M2	Tangible Pers Prop: Other	0	0	0	0
N	Intangible Personal Property	0	0	0	0
O	Real Property: Residential Inventory	11	87,300	87,300	87,300

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	2		52,760	52,760
XA	Public property for housing indigent persons	0		0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0		0	0
XC	Mineral interest property valued under \$500	0		0	0
XD	Improving property for housing with volunteer labor	0		0	0
XE	Community Housing Development Organizations	0		0	0
XF	Assisting ambulatory health care centers	0		0	0
XG	Primarily performing charitable functions	0		0	0
XH	Developing model colonia subdivisions	0		0	0
XI	Youth spiritual, mental, and physical development orgs	0		0	0
XJ	Private schools	0		0	0
XL	Orgs Providing Econ Development Services to Local Community	0		0	0
XM	Marine cargo containers	0		0	0
XN	Motor vehicles leased for personal use	0		0	0
XO	Motor vehicles for income production and personal use	0		0	0
XP	Offshore drilling equipment not in use	0		0	0
XQ	Intracoastal waterway dredge disposal site	0		0	0
XR	Nonprofit water or wastewater corporation	0		0	0
XS	Raw cocoa and green coffee held in Harris County	0		0	0
XT	Limitation on taxes in certain municipalities	0		0	0
XU	Miscellaneous Exemptions	0		0	0
XV	Other Exmpts incl public prop reli g charit orgs other prop	392		30,275	30,275
Totals		68,286	0	2,189,797,413	1,391,733,368

PTD State Code Breakdown Report

ESD1E - Emergency Service District 1 East

Taxing Unit Number: 14720140 Tax Year: 2021

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	Real Property: Single Family Residential	496	0	53,290,661	51,906,826
B	Real Property: Multifamily Residential	0	0	0	0
C1	Real Property: Vacant Lots and Land Tracts	349	0	4,595,231	4,581,822
C2	Real Property: Colonia Lots and Land Tracts	0	0	0	0
D1	Real Property: Qualified Open-space Land	378	81	64,839,646	992,227
D2	Farm and Ranch Improvements on Qualified Open-space Land	81	276	2,083,640	2,083,640
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	12	1	19,284,388	19,105,707
F1	Real Property: Commercial	1	12	1,182,530	1,182,530
F2	Real Property: Industrial	1	1	837,080	837,080
G1	Real Property: Oil and Gas	35,421	0	31,638,170	31,638,170
G2	Real Property: Minerals	0	0	0	0
G3	Real Property: Other Subsurface Interests	0	0	0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0	0	0	0
H2	Tangible Pers Prop: Goods in Transit	0	0	0	0
J1	Real and Personal Property: Water Systems	0	0	0	0
J2	Real and Personal Property: Gas Distribution Systems	0	0	0	0
J3	Real and Personal Property: Electric Companies and Co-ops	3	3	7,582,280	7,582,280
J4	Real and Personal Property: Telephone Companies and Co-ops	0	0	0	0
J5	Real and Personal Property: Railroads	2	2	109,840	109,840
J6	Real and Personal Property: Pipelines	85	85	66,566,250	62,296,400
J7	Real and Personal Property: Cable Companies	0	0	0	0
J8	Real and Personal Property: Other Railroad Rolling Stock	1	1	132,500	132,500
J9	Real and Personal Property: Commercial Personal Property: Industrial and Manufacturing	24	9	337,466	337,466
L1	Real and Personal Property: Commercial Personal Property: Industrial and Manufacturing	9	9	1,323,590	1,323,590
L2	Real and Personal Property: Industrial and Manufacturing	51	51	1,535,800	1,513,581
M1	Tangible Pers Prop: Mobile Homes	0	0	0	0
M2	Tangible Pers Prop: Other	0	0	0	0
N	Intangible Personal Property	0	0	0	0
O	Real Property: Residential Inventory	0	0	0	0

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	0	0	0	0
XA	Public property for housing indigent persons	0	0	0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0	0	0	0
XC	Mineral interest property valued under \$500	0	0	0	0
XD	Improving property for housing with volunteer labor	0	0	0	0
XE	Community Housing Development Organizations	0	0	0	0
XF	Assisting ambulatory health care centers	0	0	0	0
XG	Primarily performing charitable functions	0	0	0	0
XH	Developing model colonia subdivisions	0	0	0	0
XI	Youth spiritual, mental, and physical development orgs	0	0	0	0
XJ	Private schools	0	0	0	0
XL	Orgs Providing Econ Development Services to Local Community	0	0	0	0
XM	Marine cargo containers	0	0	0	0
XN	Motor vehicles leased for personal use	0	0	0	0
XO	Motor vehicles for income production and personal use	0	0	0	0
XP	Offshore drilling equipment not in use	0	0	0	0
XQ	Intracoastal waterway dredge disposal site	0	0	0	0
XR	Nonprofit water or wastewater corporation	0	0	0	0
XS	Raw cocoa and green coffee held in Harris County	0	0	0	0
XT	Limitation on taxes in certain municipalities	0	0	0	0
XU	Miscellaneous Exemptions	0	0	0	0
XV	Other Exmpts Incl public prop rellig/charit orgs other prop	67	0	0	0
Totals		37,256	0	255,339,072	185,623,659

PTD State Code Breakdown Report

ESD2W - Emergency Service District 2 West

Taxing Unit Number: 14720240

Tax Year: 2021

LIMESTONECAD

Category Breakdown

State Code	Description	Count	Land Size	Market Value	Taxable Value
A	Real Property: Single Family Residential	1,008		154,252,620	151,562,757
B	Real Property: Multifamily Residential	0		0	0
C1	Real Property: Vacant Lots and Land Tracts	431		9,917,920	9,902,066
C2	Real Property: Colonia Lots and Land Tracts	0		0	0
D1	Real Property: Qualified Open-space Land	708		147,151,223	2,158,092
D2	Farm and Ranch Improvements on Qualified Open-space Land	129		5,204,701	5,204,617
E	Rural Land, not Qual for Open-space Appraisal, and Res Impts	434		42,834,192	42,355,186
F1	Real Property: Commercial	14		1,651,829	1,651,829
F2	Real Property: Industrial	1		110,480	110,480
G1	Real Property: Oil and Gas	14,058		11,302,960	11,302,960
G2	Real Property: Minerals	0		0	0
G3	Real Property: Other Subsurface Interests	0		0	0
H1	Tangible Pers Prop: Personal Vehicles, Not Used for Business	0		0	0
H2	Tangible Pers Prop: Goods in Transit	0		0	0
J1	Real and Personal Property: Water Systems	0		0	0
J2	Real and Personal Property: Gas Distribution Systems	0		0	0
J3	Real and Personal Property: Electric Companies and Co-ops	3		2,563,150	2,563,150
J4	Real and Personal Property: Telephone Companies and Co-ops	0		0	0
J5	Real and Personal Property: Railroads	0		0	0
J6	Real and Personal Property: Pipelines	83		34,780,050	34,516,430
J7	Real and Personal Property: Cable Companies	0		0	0
J8	Real and Personal Property: Other Railroad Rolling Stock	1		1,258,280	1,258,280
L1	Personal Property: Commercial	0		0	0
L2	Personal Property: Industrial and Manufacturing	21		142,474	142,474
M1	Tangible Pers Prop: Mobile Homes	24		6,662,730	6,433,150
M2	Tangible Pers Prop: Other	59		2,113,400	2,094,776
N	Intangible Personal Property	0		0	0
O	Real Property: Residential Inventory	0		0	0
	No State Code	0		0	0
	Total	11,008		347,152,620	343,862,757

State Code	Description	Count	Land Size	Market Value	Taxable Value
S	Special Inventory	0	0	0	0
XA	Public property for housing indigent persons	0	0	0	0
XB	Income Producing Tangible Personal Prop valued under \$500	0	0	0	0
XC	Mineral interest property valued under \$500	0	0	0	0
XD	Improving property for housing with volunteer labor	0	0	0	0
XE	Community Housing Development Organizations	0	0	0	0
XF	Assisting ambulatory health care centers	0	0	0	0
XG	Primarily performing charitable functions	0	0	0	0
XH	Developing model colonia subdivisions	0	0	0	0
XI	Youth spiritual, mental, and physical development orgs	0	0	0	0
XJ	Private schools	0	0	0	0
XL	Orgs Providing Econ Development Services to Local Community	0	0	0	0
XM	Marine cargo containers	0	0	0	0
XN	Motor vehicles leased for personal use	0	0	0	0
XO	Motor vehicles for income production and personal use	0	0	0	0
XP	Offshore drilling equipment not in use	0	0	0	0
XQ	Intracoastal waterway dredge disposal site	0	0	0	0
XR	Nonprofit water or wastewater corporation	0	0	0	0
XS	Raw cocoa and green coffee held in Harris County	0	0	0	0
XT	Limitation on taxes in certain municipalities	0	0	0	0
XU	Miscellaneous Exemptions	0	0	0	0
XV	Other Exmpts incl public prop reli g charit orgs other prop	51	17,026	419,985,959	271,296,197
Totals			17,026	419,985,959	271,296,197

ADDENDUM 3

2021 RATIO REPORT

HUBBARD ISD

MOUNT CALM ISD

WORTHAM ISD

NOT ENOUGH SALES TO PERFORM RATIO STUDY

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situation Address Legal Description TU Group Appraiser / NBHD	Seg Class	Area Class Good FUN	Eff Yr Act Yr % COM ECO	Total Mkt Value				Imp Desc			Sale Type						
					Impv Value	Land Value	Land Acres	Land Ratio	Imp1 Desc	Imp2 Desc	Imp3 Desc	Sale Date	Sale Price	Ratio %				
R16638	1324 E BOWIE		1,680		\$3,250													
R16638,M130959	RDIV 030-XXX Mexia, BLOCK B, Lot 013				\$0	\$3,250								01/14/2021	\$32,615			
DIVXXXM	CAD,CME,GLI,RDB,RFM,SME				0.15	100.00												
	DB / SME				100.00	0.00			\$1.93	\$19.41								
R10790	505 S NARCISSUS		1,670		\$4,820													
R10790,M130962	Block 003 Kosse, Lot 009 - 010		PB2		\$1,320	\$3,500								04/28/2021	\$34,710			
DIV003K	CAD,CKO,GLI,HOS,RDB,RFM,SGR		95		0.00	72.61												
	DB / SGR				100.00	0.00			\$2.89	\$20.78								
R8633	301 N MIGNONETTE ST	F2P	732	1983	\$20,020													
R8633	RDIV 013-XIII Kosse, BLOCK A(PT), Lot		F2P	1956	\$14,720	\$5,300												
DIVXIIIK	SE/100X137		50		0.31	26.47												
	CAD,CKO,GLI,HOS,RDB,RFM,SGR				100.00	0.00												
	DB / SGR								\$27.35	\$81.97								
R15594	211 S RAILROAD		0		\$1,260													
R15594	A003 John Boyd, TRACT ADJ BLOCK 25,				\$0	\$1,260												
A003	ACRES 0.21, PUBLIC SCHOOL				0.21	100.00												
138	(90X1007):ADJ BLOCK 25				100.00	0.00												
	CAD,CTE,GLI,RDB,RFM,SME								\$0.00	\$0.00								
	DB / SME																	
R46481			0		\$27,800													

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value		Imp Desc		Sale Type	
					Impv Value	Land Value	Imp2 Desc	Imp3 Desc	Sale Date	Sale Price
R46481 HIGH 129A	Highlands (The) Lake Limestone, BLOCK A, Lot 032, ACRES 0.58 CAD,ESD1E,GLI,HOS,RDB,RFM,SGR DB / SGR				\$0 0.58 100.00	\$27,800 100.00 0.00	\$0.00 \$0.00		10/16/2020 \$59,000 47.12	
R12042 R12042 A004W I14	286 LCR 793 A004W J L Chavert-West, SERIAL CLW043043TX, TITLE # MH00699131, LABEL # NTA1758984, ACRES 2.5. MAKE CAD,ESD2W,GLI,HOS,RDB,RFM,SGR DB / SGR		2018 2017	1,152 T2S 95	\$58,520 \$36,020 2.50 100.00	Misc. Improvement \$22,500 38.45 0.00	\$50.80 \$104.17	Misc. Improvement	MLS-Confidenti 07/21/2020 \$120,000 48.77	
R117678 R117678 A001HE M9	FM 39 H&E Enterprises, Lot 004, ACRES 6 CAD,GLI,RDB,RFM,SME DB / SME	T2S		912 T2S 20	\$36,020 \$6,920 6.00 100.00	Misc. Improvement \$29,100 80.79 0.00	\$39.50 \$76.75	Misc. Improvement	MLS-Confidenti 04/21/2020 \$70,000 51.46	
R1070 R1070 A030 J8	3808 N HWY 14 A030 P Varela, BLOCK 055, ACRES 0.77 CAD,GLI,RDB,RFM,SME DB / SME			0	\$12,120 \$0 0.77 100.00	COMMERCIAL \$12,120 100.00 0.00	\$0.00 \$0.00	COMMERCIAL Buyer	09/30/2020 \$23,000 52.70	
R2023 R2023 THOMASL 116A	493 LCR 794 Thomason Landing Lake Limestone, BLOCK A, Lot 040, ACRES 0.51 CAD,ESD2W,GLI,HOS,RDB,RFM,SGR DB / SGR		2014 2015	0 FIP 95	\$79,960 \$38,860 0.51 100.00	PORTABLE BLDG \$41,100 51.40 0.00	\$0.00 \$0.00	PORTABLE BLDG	MLS-Confidenti 06/04/2020 \$130,000 61.51	
R136914	HWY 171			0	\$124,200				Deed Info.	

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FJUN	Total Mkt Value Impv Value Lnd Acres Imp Adj	Land Value Land Ratio Land Adj	Imp1 Desc Imp2 Desc Imp3 Desc Val/Sft Price/Sft	Sale Type Sale Date Sale Price Ratio %
R136914,R136918 A556 I3	A556 T Thompson, ACRES 3.5 CAD,CCO,GLI,RDB,RFM,SCO DB / SCO				\$0 40.00 100.00	\$124,200 100.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	07/31/2020 \$199,900 62.13
R137345 R137345 A324 I2	W/HWY 171 A324 J Lee, ACRES 40 CAD,GLI,RDB,RFM,SCO DB / SCO				\$0 40.00 100.00	\$124,200 100.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Deed Info. 01/23/2021 \$199,900 62.13
R2843 R2843,R136919 A556 I3	A556 T Thompson, ACRES 16.88 CAD,GLI,RDB,RFM,SCO DB / SCO				\$0 40.00 100.00	\$127,320 100.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Deed Info. 06/27/2020 \$199,900 63.69
R137346 R137346 A324 I2	W/HWY 171 A324 J Lee, ACRES 20 CAD,GLI,RDB,RFM,SCO DB / SCO				\$0 20.00 100.00	\$64,800 100.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Deed Info. 01/23/2020 \$99,900 64.86
R16940 R16940 ROCK	10 ROCK ELM Lake Mexia Rock Elm, Lot 010 CAD,GLI,RDB,RFM,SME DB / SME				\$750 0.00 100.00	\$22,500 96.77 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Buyer 01/27/2020 \$35,000 66.43
R137035	LCR 779				\$0 0 0	\$13,400	\$0.00 \$0.00 \$0.00	Seller

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID	Situs Address	Seg Class	Eff Yr	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Act Yr	Class	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group	Good	% COM	Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD	FUN	ECO	FUN	Imp Adj	Val/Sft	Ratio %
R137035	Wayland Crossing Lake Limestone, BLOCK B, Lot 031 - 032				\$0		11/23/2020
WAY					1.34		\$20,000
116B	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR				100.00	\$0.00	67.00
	DB / SGR						
R46415					\$4,770		Seller
R46415	Wayland Crossing Lake Limestone, BLOCK B, Lot 106 - 107				\$0		05/28/2020
WAY					1.02		\$7,000
116B	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR				100.00	\$0.00	68.14
	DB / SGR						
R3508	3951 LCR 750	PB2	2007	2,016	\$82,430		MLS-Confidenti
R3508,M130311	Barnett Cove Lake Limestone, BLOCK C, Lot 004, 063				\$7,630		02/14/2020
BARN					1.51		\$120,000
123	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR				100.00	\$40.89	68.69
	DB / SGR						
R117487	1684 LCR 374		2014	1,216	\$88,730		NUFACTURED HOI
R117487	A030HR Honest Ridge Land Co., TRACT 002, SERIAL # CLW020145TX, TITLE # 00066134, LABEL # HWC0337662, ACRES				\$50,150		12/07/2020
A030HR	CAD,GLI,HOS,RDB,RFM,SGR				5.18		\$127,000
G7	DB / SGR				100.00	\$72.97	69.87
R46495	144 PR 5825B				\$73,340		Buyer
R46495	B R Belt Lake Limestone, Lot.009, ACRES 1.197				\$0		10/21/2020
BELT					1.20		\$104,000
140B	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR				100.00	\$0.00	70.52
	DB / SGR						
R9036	807 CULBERSON				\$990		Deed Info.

Sales Ratio Report

LIMESTONECAD

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value Impv Value Lnd Acres Imp Adj	Land Value Land Ratio Land Adj	Imp1 Desc Imp2 Desc Imp3 Desc Val/Sft Price/Sft	Sale Type Sale Date Sale Price Ratio %
R9036	Scott Addition Groesbeck, BLOCK 002, Lot 32 - 33				\$0	\$990		11/12/2020
SCOTT					0.00	100.00		\$1,400
	CAD,CGR,GLI,HOS,RDB,RFM,SGR				100.00	0.00	\$0.00	\$0.00
	DB / SGR							70.71
R117963	LCR 462		2005	0	\$41,100		Misc. Improvement	MLS-Confidenti
R117963	A030462 Land Co Sec 1, TRACT 023 & 024, ACRES 11.12			SHD1	\$1,070	\$40,030		10/23/2020
A030462				60	11.12	97.40		\$58,000
K7	CAD,GLI,RDB,RFM,SME				100.00	0.00	\$0.00	\$0.00
	DB / SME							70.86
R134507	LCR 444			0	\$118,000		STORAGE BUILDING	MLS-Confidenti
R134507	A021 M R Palacios, ACRES 30				\$2,500	\$115,500		03/04/2021
A021					30.00	97.88		\$165,000
L10	CAD,GLI,HOS,RDB,RFM,SGR				100.00	0.00	\$0.00	\$0.00
	KW / SGR							71.52
R20282	3 B BURR OAK			0	\$32,500		PIER	Buyer
R20282	Lake Mexia Burr Oak, BLOCK B, Lot 003				\$0	\$32,500		05/23/2021
BURR					0.00	100.00		\$45,000
	CAD,GLI,RDB,RFM,SME				100.00	0.00	\$0.00	\$0.00
	DB / SME							72.22
R134393	193 LCR 517	F3	2017	672	\$156,130		SLT. & MISC IMPS	MLS-Confidenti
R134393	A126 W R Cannon, ACRES 29.71			F3	\$41,670	\$114,460		01/15/2021
A126				97	29.71	73.31		\$215,000
M7	CAD,GLI,RDB,RFM,SME				100.00	0.00	\$232.34	\$319.94
	DB / SME							72.62
R8330	915 MCCLINTIC	M3P	2003	1,125	\$70,260		RESIDENCE	Seller

Sales Ratio Report

LIMESTONECAD

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value		Imp Desc			Sale Type Sale Date Sale Price Ratio %
					Impv Value	Land Value	Imp1 Desc	Imp2 Desc	Imp3 Desc	
R8330 ERSTL	Easterling Addition Groesbeck, Lot 005 CAD,CGR,GLI,HOS,RDB,RFM,SGR DB / SGR			M3P 82	\$65,560	\$4,700				09/02/2020 \$95,500 73.57
R4297	162 PR 5898A		2013	672	\$56,210		DGS, TT COVER &			Buyer
R4297 SANDYB 131A	Sandy Brook Lake Limestone, Lot 039 - 044, ACRES 3.59, (PT OF 44 10X17.5) CAD,ESD1E,GLI,HOS,RDB,RFM,SGR DB / SGR		2009	T2S 60	\$19,990	\$36,220				08/12/2020 \$75,600 74.35
R11547 R11547 A004W G16	3962 E FM 1246 A004W J L Chavert-West, ACRES 5.15 CAD,ESD2W,GLI,HOS,RDB,RFM,SGR DB / SGR	F3P	2015	1,920	\$152,230		Residential			MLS-Confidenti 07/14/2020 \$204,000 74.62
R2308 R2308 A287 C4	5309 N FM 339 A287 H & TC RR Co, ACRES 55.551, CAD,GLI,RDB,RFM,SCO DB / SCO		1996 1996	0 SHD3 40	\$194,290		Misc. Improvement 2 CAR GARAGE			MLS-Confidenti 12/18/2020 \$260,000 74.73
R119866 R119866 A168 B2	1100 LCR 104 A168 W W Dixon, ACRES 57.81 CAD,GLI,RDB,RFM,SMC KW / SMC	M7	2013 2005	3,033 M7 93	\$564,630		M6P METAL BLDG			MLS-Confidenti 12/18/2020 \$750,000 75.28
R20394	267 COMANCHE	F4	2002	720	\$98,280		RESIDENCE			MLS-Confidenti

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final

Sale Price - Adjusted

LIMESTONECAD

APPRAISAL

Property ID	Quick Ref ID	Abstract / Sub	Map ID	Situs Address	Legal Description	TU Group	Appraiser / NBHD	Seg Class	Eff Yr	Area	Class	Total Mkt Value	Imp1 Desc	Imp2 Desc	Imp3 Desc	Sale Type
									Act Yr	Good	Impv Value	Land Value	Val/Sft	Price/St.	Ratio %	
									% COM	FUN	Lnd Acres	Land Ratio				
									ECO		Imp Adj	Land Adj				
R20394	COMA			Lake Mexia Comanche, Lot 007					1959	F4	\$54,280	\$44,000				06/18/2020
				CAD, GLI, RDB, RFM, SME					85		0.00	44.77				\$130,000
				DB / SME							100.00	0.00				75.60
R131670				LCR 456						0	\$16,650					
R131670				A029DT Daniel Todd Land Company LLC,							\$0	\$16,650				Deed Info
A029DT				TRACT #25, ACRES 3.33							3.33	100.00				03/03/2020
J9				CAD, GLI, RDB, RFM, SME							100.00	0.00				\$21,982
				DB / SME												75.74
R20307				362 LCR 244												
R20307, M130926				A141 J Corner, ACRES 5					2015	1,216		\$37,960	Misc. Improvement			
A141				CAD, GLI, RDB, RFM, SME						OP3	\$460	\$37,500	BARN & SHED			05/13/2020
M3				DB / SME						85	5.00	98.79				\$50,000
											100.00	0.00				75.92
R3061																
R3061				A004WL J L Chavert-West Lake Limestone,						0	\$64,890					Buyer
A004WL				ACRES 0.927							\$0	\$64,890				03/08/2020
J14				CAD, ESD2W, GLI, HOS, RDB, RFM, SGR							0.93	100.00				\$85,000
				DB / SGR							100.00	0.00				76.34
R133998				708 LCR 779												
R133998				Wayland Crossing Lake Limestone, BLOCK					2004	1,664		\$187,300	RESIDENCE			MLS-Confidenti
WAY				B, Lot 023 - 025, 088-089, (PT OF 23&89)					1990	F5P	\$163,690	\$23,610				01/25/2021
116B				CAD, ESD2W, GLI, HOS, RDB, RFM, SGR						85	2.08	12.61				\$245,000
				DB / SGR							100.00	0.00				76.45
R12071				493 LCR 763												
									2015	1,901		\$332,590	Residential			MLS-Confidenti

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final APPRAISAL

Sale Price - Adjusted LIMESTONECAD

Property ID	Quick Ref ID	Abstract / Sub Map ID	Situs Address	Legal Description	Appraiser / NBHD	Seg Class	Eff Yr	Area	Total Mkt Value	Impv Value	Land Value	Imp1 Desc	Sale Type	Sale Date	Sale Price	Ratio %
							Act Yr	Class	Land Acres	Land Ratio	Land Adj	Imp2 Desc	Sale Date	Sale Price	Ratio %	
R12071	BLA1NC	12ZA	Blains Creek Lake Limestone, Lot 002, ACRES 0.72, (PT OF 2)				2001	F5P	\$227,990	\$104,600	\$104,600	COVER & BOAT	05/29/2020	\$435,000	76.46	
R9202			CAD,ESD2W,GLI,HOS,RDB,RFM,SGR					95	0.72	31.45						
R9202,R135608			DB						100.00	0.00	\$174.96	\$228.83				
A021W			1159 LCR 770				1996	1,983	\$211,420			RESIDENCE	MLS-Confidenti			
G14			A021W M R Palacios-West, ACRES 1				1987	M5	\$159,950	\$51,470			02/24/2020	\$275,000	76.88	
R7330			CAD,GLI,HOS,RDB,RFM,SGR					77	12.22	24.34						
R7330			DB						100.00	0.00	\$106.62	\$138.68				
DIV130G			409 N GRAYSON				1999	1,809	\$126,350			RESIDENCE	MLS-Confidenti			
R4304			Block 130 Groesbeck, Lot 009 - 010					M4P	\$119,910	\$6,440			05/05/2021	\$164,000	77.04	
BIGA			CAD,CGR,GLI,HOS,RDB,RFM,SGR					77	0.00	5.10						
127B			DB						100.00	0.00	\$69.85	\$90.66				
R4304			102 LCR 828				2010	1,568	\$119,860			SOUTHERN HOME IV	MLS-Confidenti			
R7102			Big Creek Addition Lake Limestone, Lot 010, SERIAL # DSDAL37170A, LABEL # NTA1202686				1999	T3D	\$59,760	\$60,100			07/27/2020	\$155,000	77.33	
DIV189G			CAD,ESD1E,GLI,HOS,RDB,RFM,SGR					80	0.53	50.14						
R7102			DB						100.00	0.00	\$76.44	\$98.85				
DIV189G			510 W TRINITY				1984	1,394	\$92,510			RESIDENCE	MLS-Confidenti			
R12279			Block 189 Groesbeck, Lot 006 - 007					F4	\$85,080	\$7,430			05/14/2020	\$118,500	78.07	
R12279			CAD,CGR,GLI,HOS,RDB,RFM,SGR					75	0.00	8.03						
R12279			DB					100	100.00	0.00	\$66.36	\$85.01				
R12279			PR 5715				1998	M5	\$200,230			Residential	MLS-Confidenti			

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final APPRAISAL

Sale Price - Adjusted

LIMESTONECAD

Property ID	Quick Ref ID	Abstract / Sub	Map ID	Situs Address	Legal Description	TU Group	Appraiser / NBHD	Area	Class	Good	Fun	Eff Yr	Act Yr	% COM	ECO	Seg Class	Total Mkt Value	Impv Value	Land Value	Imp1 Desc	Imp2 Desc	Imp3 Desc	Sale Type	Sale Date	Sale Price	Ratio %
R12279	R48268			A575 I Woods, ACRES 1				M5				1996					\$120,730	\$79,500						12/31/2020	\$256,000	78.21
A575				CAD, GLI, HOS, RDB, RFM, SGR				78									20.00	39.70							\$130.10	\$166.34
C15				DB / SGR													100.00	0.00								
R19916				308 S KAUFMAN				F3				1989					\$39,310	\$34,790	\$4,520	RESIDENCE			Buyer	04/30/2020	\$50,000	78.62
R19916				Block 145 Mexia, Lot 004 - 005 S/57.5				F3				1953					0.13	11.50								
DIV145M				CAD, CME, GLI, RDB, RFM, SME				60									100.00	0.00							\$36.95	\$46.99
R18672				DB / SME																						
R18672				E EVELYN ST																						
DIVLXXIXM				RDIV 079-LXXIX Mexia, BLOCK 003B, Lot 001 - 002				0									\$6,350	\$0	\$6,350				MLS-Confidenti	11/20/2020	\$8,000	79.38
R118222				CAD, CME, GLI, RDB, RFM, SME													0.29	100.00								
R118222				DB / SME													100.00	0.00							\$0.00	\$0.00
A021				906 LCR 762								2015					\$198,680	\$167,280	\$31,400	F4P RES			MLS-Confidenti	06/01/2020	\$250,000	79.47
H14				A021 M.R. Palacios, ACRES 3.984				F4P				2007					3.98	15.80								
R10489				CAD, GLI, HOS, RDB, RFM, SGR				95									100.00	0.00							\$110.38	\$138.89
R10489	R7515	R131954		LCR 750																						
A004W				A004W J L Chavert-West, ACRES 3.029				0									\$47,800	\$0	\$47,800				Buyer	01/26/2021	\$60,000	79.67
I15				CAD, ESD2W, GLI, HOS, RDB, RFM, SGR													8.06	100.00								
R130346				DB / SGR													100.00	0.00							\$0.00	\$0.00
				508 MYRTLE																						
								0									\$10,000	\$0	\$10,000				MLS-Confidenti		\$60,000	79.67

Sales Ratio Report

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Values - Final

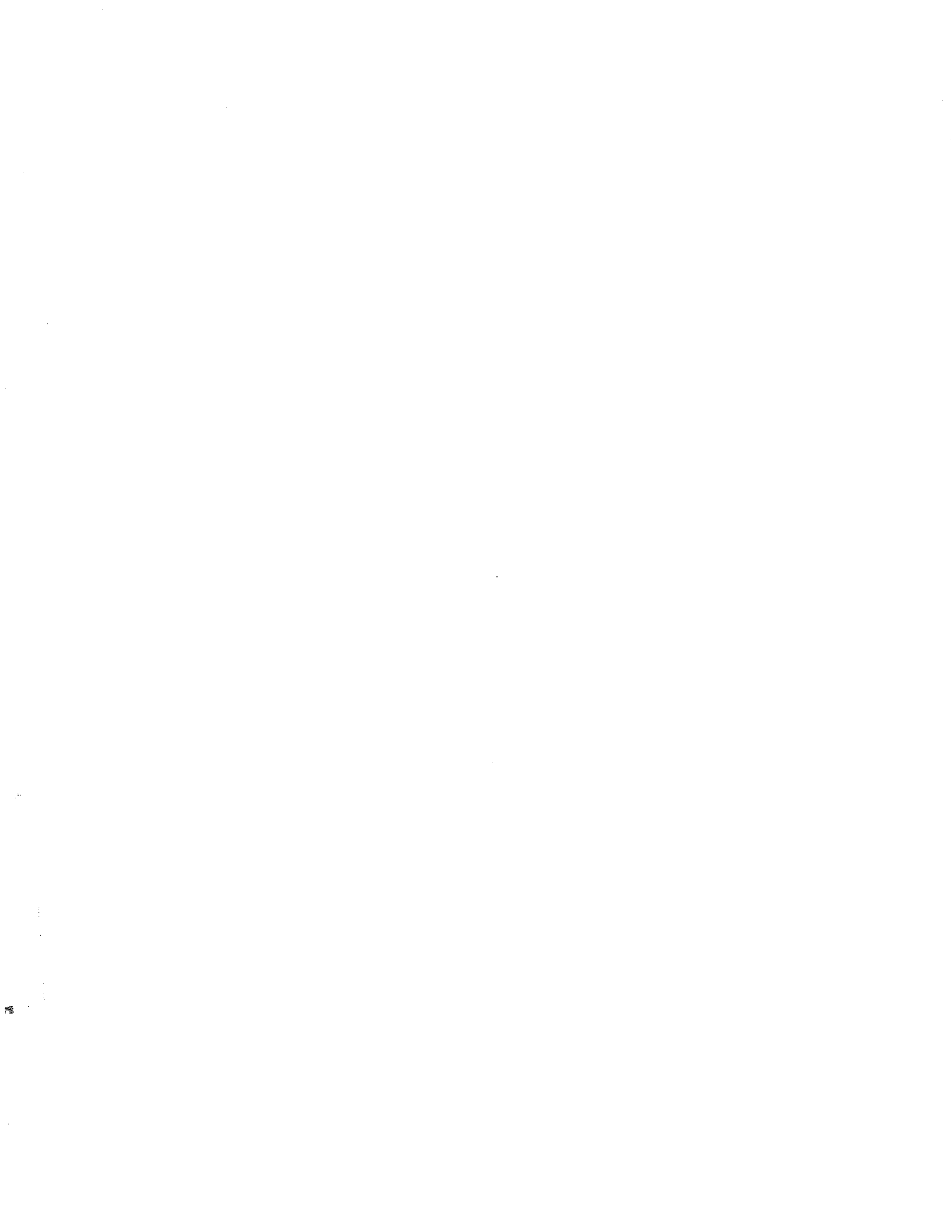
Sale Price - Adjusted

LIMESTONECAD

APPRaisal

Property ID	Quick Ref ID	Abstract / Sub	Map ID	Situs Address	Legal Description	TU Group	Appraiser / NBHD	Seg Class	Eff Yr	Area	Class	Good	FUN	Total Mkt Value	Impv Value	Land Acres	Land Value	Land Ratio	Imp1 Desc	Imp2 Desc	Imp3 Desc	Val/Sft	Price/Sft	Sale Type	Sale Date	Sale Price	Ratio %	
R130346	DIV046K			Block 046 Kasse, Lot 009 - 010										\$0	\$10,000										01/21/2021	\$12,500	80.00	
R10984				CAD,CKO,GLI,HOS,RDB,RFM,SGR										0.00	100.00													
R10984				616 PARKSIDE DR										100.00	0.00													
PKV				Parkview Addition Groesbeck, BLOCK 003, Lot 003										\$116,120														
R41233				CAD,CGR,GLI,HOS,RDB,RFM,SGR										\$104,920														
R41233				DB										0.00	9.65													
DUR3				205 MAJESTIC PRINCE										100.00	0.00													
R3122				Durham Addition Sec 3 Groesbeck, Lot 026										\$124,790														
R3122				CAD,CGR,GLI,HOS,RDB,RFM,SGR										0.00	8.98													
WAY				341 LCR 779										100.00	0.00													
116B				Wayland Crossing Lake Limestone, BLOCK A, Lot 005										\$283,770														
R16782				CAD,ESD2W,GLI,HOS,RDB,RFM,SGR										\$190,770														
R16782				DB										0.57	32.77													
DIVT				WTITUS										100.00	0.00													
R13137				Division T Mexia, BLOCK 011, Lot 035										\$2,060														
				CAD,CME,GLI,RDB,RFM,SME										\$0	\$2,060													
				DB										0.14	100.00													
				292 LCR 635										100.00	0.00													
														\$346,180														

MLS-Confidenti



Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022

Values - Final

Sale Price - Adjusted

LIMESTONECAD

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Impv Value Lnd Acres Imp Adj	Total Mkt Value Land Value Land Ratio Land Adj	Imp1 Desc Imp2 Desc Imp3 Desc Val/Sft Price/Sft	Sale Type Sale Date Sale Price Ratio %
R13137,R13139,R13549 A437 F11-F12	A437 T P Plasters, ACRES 4.23 CAD, GLI, HOS, RDB, RFM, SGR DB / SGR	M5P	2006 1979	2,109 M5P 85	\$285,080 11.01 100.00	\$61,100 17.65 0.00	\$98.57 \$119.59	01/15/2021 \$420,000 82.42
R19543 R19543 DIVXXM	609 CHICKASHA RDIV 020-XX Mexia, BLOCK B, Lot.003 - 004, LIFE ESTATE FOR CLARK WATKINS	M5P	2006 1979	2,109 M5P 85	\$173,190 0.64 100.00	\$191,850 \$18,660 9.73	TE BRICK ANGLE I \$90.97 \$110.00	MLS-Confidenti 10/30/2020 \$232,000 82.69
R8402 R8402 FM937 H12	1204 E NAVASOTA A Varela -G- Fm 937, ACRES 0.594	M3P	1995 1976	1,136 M3P 75	\$79,020 \$64,170 0.59 100.00	\$14,850 18.79 0.00	RESIDENCE \$69.56 \$84.02	MLS-Confidenti 04/06/2021 \$95,450 82.79
R137072 R137072 A030 K6	HWY 14 A030 P Varela, ACRES 8 CAD, GLI, RDB, RFM, SME DB / SME	M5	2010 1990	1,263 M5 90	\$40,000 \$0 8.00 100.00	\$40,000 \$214,200 61.60 0.00	\$0.00 \$0.00	Seller 01/06/2021 \$48,000 83.33
R4582 R4582 SADLER 123 R7191	399 LCR 750A Sadler Lakeshore Estates Lake Limestone, BLOCK A, Lot 011 CAD, ESD2W, GLI, HOS, RDB, RFM, SGR DB / SGR 300 W 12TH ST	M5	2010 1990	1,263 M5 90	\$347,740 \$133,540 1.59 100.00	\$214,200 61.60 0.00	RESIDENCE \$275.33 \$328.58	Buyer 07/08/2020 \$415,000 83.79
		F3	1976	1,112	\$16,800		RESIDENCE	Seller

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value		Imp1 Desc Imp2 Desc Imp3 Desc Val/Sft Price/Sft	Sale Type Sale Date Sale Price Ratio %
					Impv Value	Land Value		
R7191	Block 095 Thornton, Lot 001 - 002, (N/2)		1961	F3	\$14,670	\$2,130		01/04/2021
DIV095TH				37	0.00	12.68		\$20,000
R6685	CAD,C7H,GLI,HOS,RDB,RFM,SGR DB / SGR	OPS2	2020	0	\$31,670		\$15.11 \$17.99	84.00
R6685	Gantt Tracts M.C. Rejon, BLOCK B, Lot 006, ACRES 1.04			PB1	\$5,670	\$26,000	ED,OP, PIER & COV	MLS-Confidenti
GANT				50	1.04	82.10	4V TRA 8X12 EXEM	07/17/2020
127A	CAD,GLI,HOS,RDB,RFM,SGR DB / SGR				100.00	0.00	\$0.00 \$0.00	\$37,500
R20224	407 S ROSS	F4P	1992	2,435	\$133,090		RESIDENCE	Buyer
R20224	RDIV 024-XXIV Mexia, BLOCK A, Lot 004 - 005		1968	F4P	\$122,950	\$10,140		04/06/2021
DIVXXIVM				68	0.30	7.62		\$156,000
R2209	CAD,CME,GLI,RDB,RFM,SME DB / SME				100.00	0.00	\$54.66 \$64.07	85.31
R2209	117 LCR 912	M5P	2010	1,744	\$381,390		RESIDENCE	Buyer
CEDARCR	Cedar Creek Estates Lake Limestone, BLOCK H, Lot 064 - 065		1987	M5P	\$215,290	\$166,100	MISC IMPS	07/29/2020
128B	CAD,ESD1E,GLI,HOS,RDB,RFM,SGR DB / SGR			90	0.99	43.55		\$445,000
R8906	805 E YEAGUA	M3P	2002	1,080	\$72,860		RESIDENCE	Buyer
R8906	A Varela -G- Hwy 164 E (CL), ACRES 0.261		1975	M3P	\$62,860	\$10,000		01/22/2021
HWY164E				80	0.26	13.72		\$84,900
H12	CAD,CGR,GLI,HOS,RDB,RFM,SGR KW / SGR				100.00	0.00	\$67.46 \$78.61	85.82
R136854	LCR 894			0				Seller

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID	Situs Address	Seg Class	Eff Yr	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Act Yr	Class	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		% COM	Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		ECO	FUN	Imp Adj	Val/Sft	Ratio %
R136854	Cedar Creek Estates Lake Limestone, BLOCK H, Lot 068				\$0	\$64,400	09/10/2020
CEDARCR					0.46	100.00	\$75,000
128B	CAD,ESD1E,GLI,HOS,RDB,RFM,SGR DB / SGR				100.00	\$0.00	\$0.00
R54052	FM 3371				\$266,710		MLS-Confidenti
R54052	A004WL J L Chavert-West Lake Limestone, ACRES 4.27				\$0	\$266,710	11/25/2020
A004WL					4.27	100.00	\$310,000
J14	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR DB / SGR				100.00	\$0.00	\$0.00
R5538	LCR 189				\$155,750		Buyer
R5538	A343 Wm McCoy, ACRES 64.096			BRN2	\$0	\$155,750	01/01/2020
A343					64.10	100.00	\$179,688
H5	CAD,GLI,RDB,RFM,SCO DB / SCO				100.00	\$0.00	\$0.00
R11076	704 S MYRTLE	F2	1975	840	\$15,210		Buyer
R11076	Block 044 Kosse, Lot 003		1958	F2	\$13,460	\$1,750	RESIDENCE
DIV044K	CAD,CKO,GLI,HOS,RDB,RFM,SGR DB / SGR				45	11.51	05/01/2020
					90	100.00	\$17,500
R135805	FM 937				\$166,500		Buyer
R135805	A004W J L Chavert-West, ACRES 47				\$2,000	\$164,500	MLS-Confidenti
A004W					47.00	98.80	01/15/2021
H15	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR KW / SGR				100.00	\$0.00	\$191,200
R14446	292 LCR WHITEROCK	F6		5,398	\$483,980		RESIDENCE
							MLS-Confidenti

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value		Imp1 Desc			Sale Type Sale Date Sale Price Ratio %
					Impv Value	Land Value	Imp2 Desc	Imp3 Desc	Val/Sft	
R14446 WHITE	Lake Mexia White Rock, Lot 004		80	F6 90	\$431,280	\$52,700				10/08/2020 \$550,000 88.00
R115924	CAD, GLI, RDB, RFM, SME DB / SME				100.00	0.00	\$89.66	\$101.89		
R115924	LCR 866	M2P	1967	1,350	\$303,020		Residential		Seller	
A026E L14	A026E M C Rejon-East, ACRES 103.25			M2P 25	\$16,750	\$286,270	BARN / SHED		04/01/2021 \$343,500 88.22	
	CAD, ESD1E, GLI, HOS, RDB, RFM, SGR DB / SGR				100.00	0.00	\$224.46	\$254.44		
R7330	409 N GRAYSON	M4P	1999	1,809	\$126,350		RESIDENCE		MLS-Confidenti	
R7330	Block 130 Groesbeck, Lot 009 - 010			M4P	\$119,910	\$6,440			08/31/2020 \$143,000 88.36	
DIV130G	CAD, CGR, GLI, HOS, RDB, RFM, SGR DB / SGR			77	0.00	5.10	\$69.85	\$79.05		
R136682	391 LCR 832			0	\$49,610				Seller	
R136682	A004E J L Chavert-East, ACRES 13.78				\$0	\$49,610			01/16/2020 \$56,000 88.59	
A004E L13	CAD, ESD1E, GLI, HOS, RDB, RFM, SGR KW / SGR				13.78	100.00	\$0.00	\$0.00		
R6739	501 ALLISON	M5	2006	2,212	\$181,510		RESIDENCE		MLS-Confidenti	
R6739	Durham Addition Sec 1 Groesbeck, BLOCK 001, Lot 013-014			M5	\$163,750	\$17,760			08/31/2020 \$203,900 89.02	
DUR1	CAD, CGR, GLI, HOS, RDB, RFM, SGR DB / SGR			85	0.00	9.78	\$82.06	\$92.18		
R137208	LCR 793			0	\$157,390				MLS-Confidenti	

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value				Imp1 Desc			Sale Type		
					Impv Value	Land Value	Imp2 Desc	Imp3 Desc	Val/Sft	Price/Sft	Sale Date	Sale Price	Ratio %	
R137208	A004W J L Chavert-West, ACRES 43.72				\$0	\$157,390							03/17/2021	
A004W					43.72	100.00							\$176,625	
J14	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR DB / SGR				100.00	0.00			\$0.00	\$0.00			\$0.00	89.11
R7754	2300 LCR 654	F6	2002	2,240	\$492,950			RESIDENCE					MLS-Confidenti	
R7754	A569 W M Williams, ACRES 95.433		1991	F6	\$199,150	\$293,800							12/09/2020	
A569				80	95.43	59.60							\$550,000	
C13	CAD,GLI,HOS,RDB,RFM,SGR DB / SGR				100.00	0.00			\$220.07	\$245.54			\$89.63	
R7054	1932 S HWY 14	M4	2000	2,084	\$121,420			RESIDENCE					MLS-Confidenti	
R7054	A269 S Holloway, ACRES 0.801		1980	M4	\$109,110	\$12,310							04/09/2020	
A269				78	0.80	10.14							\$135,000	
G12	CAD,GLI,HOS,RDB,RFM,SGR DB / SGR				100.00	0.00			\$58.26	\$64.78			\$89.94	
R136333	1917 S HWY 14			0	\$38,770			Buyer					12/14/2020	
R136333	A269 S Holloway, ACRES 10.77				\$0	\$38,770							\$43,080	
A269					10.77	100.00							\$0.00	
G12	CAD,GLI,HOS,RDB,RFM,SGR DB / SGR				100.00	0.00			\$0.00	\$0.00			\$0.00	
R21449	101 MCLENDON	F2P	1960	1,044	\$9,000			RESIDENCE					Deed Info.	
R21449	McClendon Westside Addition Mexia, BLOCK 001, 003&004(S/50')		1944	F2P	\$6,600	\$2,400							03/11/2021	
MCCW				20	0.14	26.67							\$10,000	
	CAD,CME,GLI,RDB,RFM,SME DB / SME			85	100.00	0.00			\$8.62	\$9.58			\$90.00	
R11075	LCR 663			0	\$273,550			MLS-Confidenti						

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID	Situs Address	Seg Class	Eff Yr	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Act Yr	Class	Impy Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		% COM	Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		ECO	FUN	Imp Adj	Val/Sft	Ratio %
R11075	A361 Chas Morgan, ACRES 101.313				\$0	\$273,550	05/12/2021
A361					101.31	100.00	\$303,939
A14	CAD, GLI, HOS, RDB, RFM, SGR				100.00	0.00	90.00
	DB / SGR					\$0.00	\$0.00
R2325	4901 FM 339	F3	1992	1,304	\$88,660	RESIDENCE	MLS-Confidenti
R2325	A287 H & TC RR Co, ACRES 5.67		1950	F3	\$47,140	\$41,520	02/21/2020
A287					5.67	46.83	\$98,500
C4	CAD, GLI, RDB, RFM, SCO				100.00	0.00	90.01
	DB / SCO					\$67.99	\$75.54
R10912	904 WILLOW POND RD	M4	2002	1,385	\$90,210	RESIDENCE	MLS-Confidenti
R10912	Willow Pond Addition Groesbeck, Lot 003		1978	M4	\$81,210	\$9,000	06/30/2020
WP					0.00	9.98	\$100,000
	CAD, CGR, GLI, HOS, RDB, RFM, SGR				100.00	0.00	90.21
	DB / SGR					\$65.13	\$72.20
R117518	130 PR 5793A				\$217,580		MLS-Confidenti
R117518, R119145	A004GBR Guy Bond Road Land Co, TRACT				\$158,240	\$59,340	07/21/2020
A004GBR	022 & 026, ACRES 13.4				14.40	27.27	\$240,000
I13	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR				100.00	0.00	90.66
	DB / SGR					\$135.99	\$150.00
R13407	5932 FM 937	F2P	1977	1,302	\$95,290	Residential	Buyer
R13407	A004W J L Chavert-West, ACRES 13.97				\$37,500	\$57,790	08/25/2020
A004W					13.97	60.65	\$105,000
I14	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR				100.00	0.00	90.75
	DB / SGR					\$73.19	\$80.65
R11470	FM 1245	F1P	1962	816	\$246,250	RESIDENCE	Buyer

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID	Situs Address	Seg Class	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Class	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		FUN	Imp Adj	Val/Sft	Ratio %
R11470	A030G P. VARELA-GROESBECK, ACRES 74.53	F1P	F1P	\$300	\$245,950	12/29/2020
A030G				74.53	99.88	\$270,000
G8	CAD, GLI, HOS, RDB, RFM, SGR			100.00	0.00	\$301.78 \$330.88
	KW / SGR					
R21728	LCR 405	F1P	720	\$61,600	RESIDENCE	Buyer
R21728	A029W A Varela-Woodland, ACRES 10.82		F1P	\$0	\$61,600	09/02/2020
A029W			0	10.82	100.00	\$67,500
J9	CAD, GLI, RDB, RFM, SME			100.00	0.00	\$85.56 \$93.75
	DB / SME					
R6478	698 LCR 390	F2P	1,536	\$47,970	RESIDENCE	Buyer
R6478	A331 A Litton, ACRES 1.3		F2P	\$35,980	\$11,990	10/16/2020
A331			55	1.30	24.99	\$52,500
F9	CAD, GLI, HOS, RDB, RFM, SGR			100.00	0.00	\$31.23 \$34.18
	DB / SGR					
R12050	642 LCR 402	M5	1,696	\$164,520	Residential	MLS-Confidenti
R12050	A029G A Varela-Groesbeck, ACRES 4		M5	\$133,020	\$31,500	02/03/2020
A029G			88	4.00	19.15	\$180,000
I9	CAD, GLI, HOS, RDB, RFM, SGR			100.00	0.00	\$97.00 \$106.13
	DB / SGR					
R115636	424 LCR 239	M5	2,093	\$239,030	M5 RES	MLS-Confidenti
R115636	A020 L. Norvell, ACRES 9.94		M5	\$181,830	\$57,200	03/24/2020
A020			94	9.94	23.93	\$261,500
K4	CAD, GLI, RDB, RFM, SME			100.00	0.00	\$114.20 \$124.94
	DB / SME					
R20178	909 S ROSS	M4P	1997	\$126,580	RESIDENCE	MLS-Confidenti



Sales Ratio Report

Sale Price - Adjusted

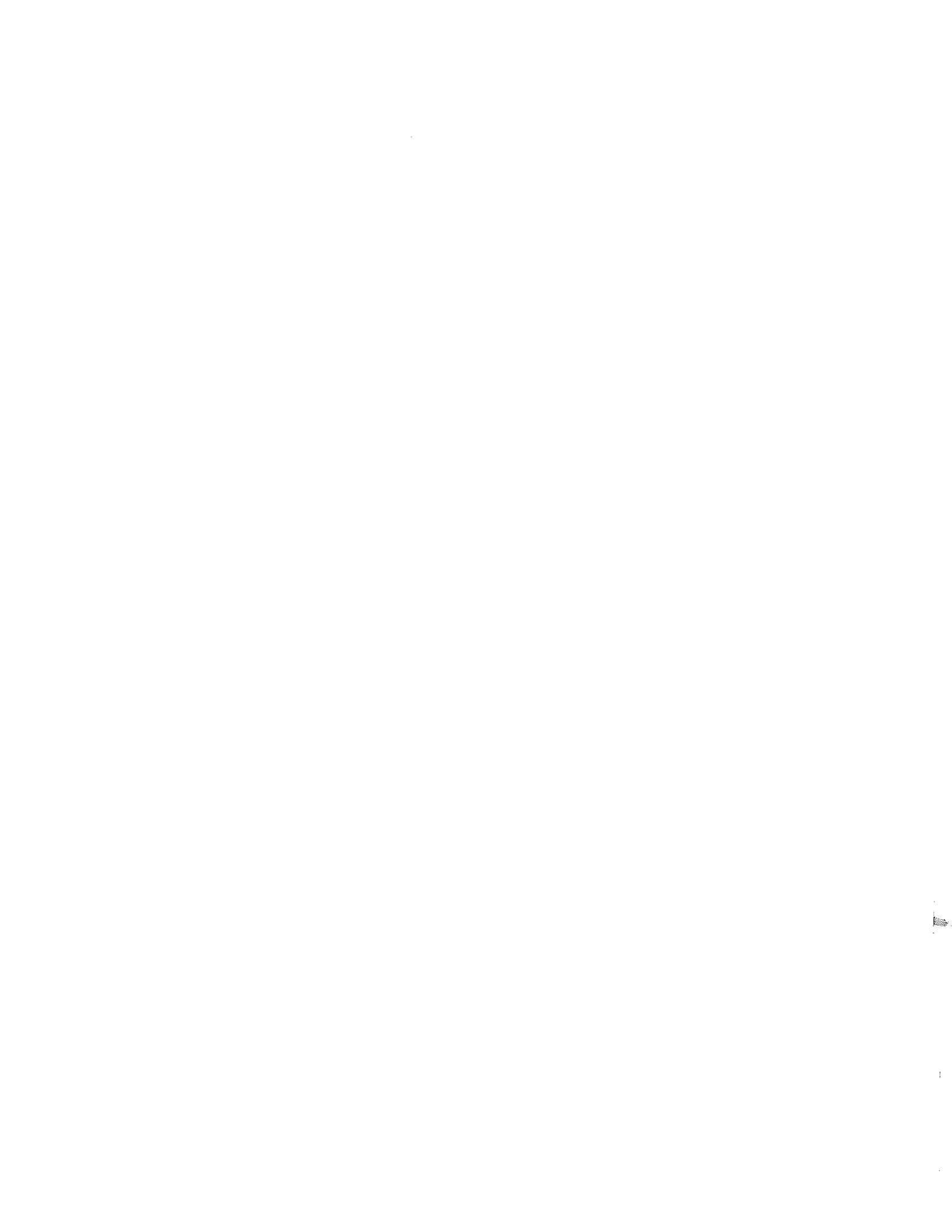
Values - Final

Tax Year: 2022

As Of: 8/3/2021

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value			Sale Type Sale Date Sale Price Ratio %
					Impv Value	Land Value	Land Ratio	
R20178 SWW	South View Addition Mexia, BLOCK A, Lot 005 - 006, (PT OF 6)		1978	M4P 75	\$118,330	\$8,250		05/21/2021 \$138,000 91.72
R17463 A030 16	CAD,CME,GLI,RDB,RFM,SME DB / SME	F5P	2013 2002	2,048 93	\$238,620	\$24,600		F5P RESIDENCE Seller 09/08/2020 \$260,000 91.78
R11098 R11098 A029G 110	293 LCR WHITEROCK A030 P Varela, BLOCK 007, ACRES 2.85 CAD,GLI,RDB,RFM,SME DB / SME		2015 2013	1,260 T3D 90	\$71,020 \$46,720	\$24,300 34.22		30X42 Deed Info 10/08/2020 \$77,351 91.82
R2702 R2702,R2878 A495 H3	HWY 171 A495 J. Scott, ACRES 127.44 CAD,GLI,RDB,RFM,SCO DB / SCO		0		\$331,890	\$0		Buyer 04/12/2021 \$360,000 92.19
R12058 R12058 CCAY	1011 W TRINITY Carrie Cayton Addition, BLOCK B, Lot 015 - 016, (W/25X104 OF 015) CAD,CGR,GLI,HOS,RDB,RFM,SGR DB / SGR	M4P	2001 1976	1,792 M4P 78	\$121,830 \$113,820	\$8,010 6.57		RESIDENCE MLS-Confidenti 02/25/2020 \$132,000 92.30
R19835	304 N KENNEDY	F2P	1980	1,337	\$16,430			RESIDENCE Buyer



Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID	Quick Ref ID	Abstract / Sub	Map ID	Situs Address	Legal Description	TU Group	Appraiser / NBHD	Seg Class	Eff Yr	Area	Class	Total Mkt Value				Imp1 Desc	Imp2 Desc	Imp3 Desc	Val/Sft	Price/Sft	Sale Type	Sale Date	Sale Price	Ratio %
												Impv Value	Land Value	Lnd Acres	Land Ratio									
R19835				Division E Mexia, BLOCK 005, Lot 003 -					1944	F2P	FUN	\$9,390	\$7,040							07/10/2020		\$17,800		
DIVE				004, (S/35' OF 4)					40	40	Good	0.21	42.85						\$12.29	\$13.31		92.30		
				CAD,CME,GLI,RDB,RFM,SME					50	50	Good	100.00	0.00											
				DB					ECO	FUN														
R3484				3903 LCR 750				F4	2008	996		\$180,950								RESIDENCE	Buyer	06/16/2020		
R3484				Barnett Cove Lake Limestone, BLOCK B, Lot 034					1994	F4		\$81,450	\$99,500									\$196,000		
BARN									88	88	Good	0.92	54.99									92.32		
123B				CAD,ESD2W,GLI,HOS,RDB,RFM,SGR								100.00	0.00						\$181.68	\$196.79				
				DB					ECO	FUN										RESIDENCE	Buyer	06/16/2020		
R45219				703 CHERRY DR				M5	2000	1,310		\$110,390									MLS-Confidenti	10/20/2020		
R45219				Meadowlands Addition Groesbeck, Lot 020					1987	M5		\$105,340	\$5,050									\$119,505		
MEDL									78	78	Good	0.00	4.57									92.37		
				CAD,CGR,GLI,HOS,RDB,RFM,SGR								100.00	0.00						\$84.27	\$91.23				
				DB					ECO	FUN										RESIDENCE	Buyer	10/20/2020		
R16252				916 EMILAM					1986	0		\$101,900								COMMERCIAL	Buyer	12/11/2020		
R16252				RDIV 047-XLVII Mexia, BLOCK C, Lot 003					RTS1	RTS1		\$80,370	\$21,530									\$110,000		
DIVXLVIIM									75	75	Good	0.14	21.13									92.64		
				CAD,CME,GLI,RDB,RFM,SME								100.00	0.00						\$0.00	\$0.00				
				EAGLE					ECO	FUN											RESIDENCE	MLS-Confidenti	06/03/2020	
R6713				917 MCCLINTIC DR				M3P	1989	1,458		\$63,130										\$68,000		
R6713				Easterling Addition Groesbeck, Lot 006					1966	M3P		\$58,430	\$4,700									\$68,000		
ERSTL									60	60	Good	0.00	7.44									92.84		
				CAD,CGR,GLI,HOS,RDB,RFM,SGR								100.00	0.00						\$43.30	\$46.64				
				DB					ECO	FUN										RESIDENCE	Buyer	06/03/2020		
R18760				HWY 14					0	0		\$650,210												

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final

Sale Price - Adjusted

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Area Class Good FUN	Eff Yr Act Yr % COM ECO	Total Mkt Value				Imp1 Desc Imp2 Desc Imp3 Desc Val/Sft Price/Sft	Sale Type Sale Date Sale Price Ratio %	
					Impv Value	Land Value	Land Acres	Land Ratio			
R18760	A019 S McAnulty, ACRES 240.82, (WORTHAM PLACE)				\$0	\$650,210			02/12/2021	\$700,000	92.89
A019					240.82	100.00		\$0.00			
M3	CAD, GLI, RDB, RFM, SME /SME				100.00	0.00		\$0.00			
R137288	LCR 180				\$0	\$331,910			Buyer	05/04/2021	\$357,112
R137288	A343 Wm McCoy, ACRES 122.93				122.93	100.00		\$0.00			92.94
A343					100.00	0.00		\$0.00			
H5	CAD, GLI, RDB, RFM, SCO /SCO										
R5677	222 LCR 222			2016	896	\$88,400		LEGACY 16X56	MLS-Confidenti	02/12/2020	\$95,000
R5677	A065 J Bratton, SERIAL L11086, LABEL # NTA1673815, ACRES 12.635, MAKE LEGACY HOUSING LTD. MODEL			2015	T2S	\$35,410	\$52,990				\$93.05
A065					90	12.64	59.94	\$98.66	\$106.03		
L2 M2	CAD, GLI, RDB, RFM, SWO /SWO					100.00	0.00				
R21107	228 FM 1633			1992	1,904	\$65,430		RESIDENCE	Buyer	08/20/2020	\$70,000
R21107	A030M P Varela-Mexia ICL, TRACT (BEHIND COWBOY CLUB), BLOCK 027, ACRES 0.5. (BEHIND COWBOY CLUB)	F3P		1952	F3P	\$62,430	\$3,000				93.47
A030M					65	0.50	4.59	\$34.36	\$36.76		
K5	CAD, CME, GLI, RDB, RFM, SME /SME					100.00	0.00				
R18761	2062 HWY 171			2003	0	\$51,640		BARN 16X30	Deed Info.	05/05/2020	\$55,022
R18761	TATUM LAND COMPANY, BLOCK 068, ACRES 11.8, TRACT 001-002			2011	BRN3	\$1,660	\$49,980	Mobile Home			\$93.85
TLC					70	11.80	96.79	\$0.00	\$0.00		
K4	CAD, GLI, RDB, RFM, SME /SME					100.00	0.00				
R131042	232 LCR 911				0	\$31,000			Seller		

Sales Ratio Report

Sale Price - Adjusted

Values - Final

Tax Year: 2022

APPRAISAL

Property ID	Situs Address	Seg Class	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Class	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		Good	Land Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		FUN	Imp Adj	Val/Sft	Ratio %
R131042	Cedar Creek Estates Lake Limestone, BLOCK H, Lot 032			\$0	\$31,000	06/25/2020
CEDARCR				0.62	100.00	\$33,000
128B	CAD,ESD1E,GLI,HOS,RDB,RFM,SGR			100.00	\$0.00	\$0.00
	DB / SGR					93.94
R12560			2,741	\$386,110		MLS-Confidenti
R12560,R12652,R8179,R8441	A Varela Navasota River Est., ACRES 7.357, Lots 001-005, 007-015, 039-044, 046-047			\$263,910	\$122,200	10/02/2020
A029N				21.24	31.65	\$411,000
19	CAD,GLI,HOS,RDB,RFM,SGR			100.00	0.00	\$140.86
	DB / SGR					\$149.95
R7107	909 W ANGELINE	F4	1,930	\$93,280	RESIDENCE	MLS-Confidenti
R7107	RDIV 031-XXXI Groesbeck, BLOCK 003, Lot 130X180'			\$83,480	\$9,800	02/21/2020
DIVXXXIG	CAD,CGR,GLI,HOS,RDB,RFM,SGR			0.54	10.51	\$99,000
	DB / SGR			100.00	0.00	\$48.33
						\$51.30
R136966			0	\$237,530		MLS-Confidenti
R136966	FM 937			\$0	\$237,530	10/23/2020
A004W	A004W,J L Chavert-West, ACRES 71.98, TOD HERLINDA REUTZEL			71.98	100.00	\$251,930
H15	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR			100.00	0.00	\$0.00
	DB / SGR					\$0.00
R17399	714 MEADOW LANE	M4	1,176	\$91,470	RESIDENCE	Buyer
R17399	Crestline Heights 2 Mexia, BLOCK 001, Lot 046			\$85,870	\$5,600	09/16/2020
CREST2	CAD,CME,GLI,RDB,RFM,SME			0.19	6.12	\$97,000
	DB / SME			100.00	0.00	\$77.78
						\$82.48
R17147	604 N THOMAS	F3	1,267	\$35,480	RESIDENCE	Deed Info.

Sales Ratio Report

Sale Price - Adjusted

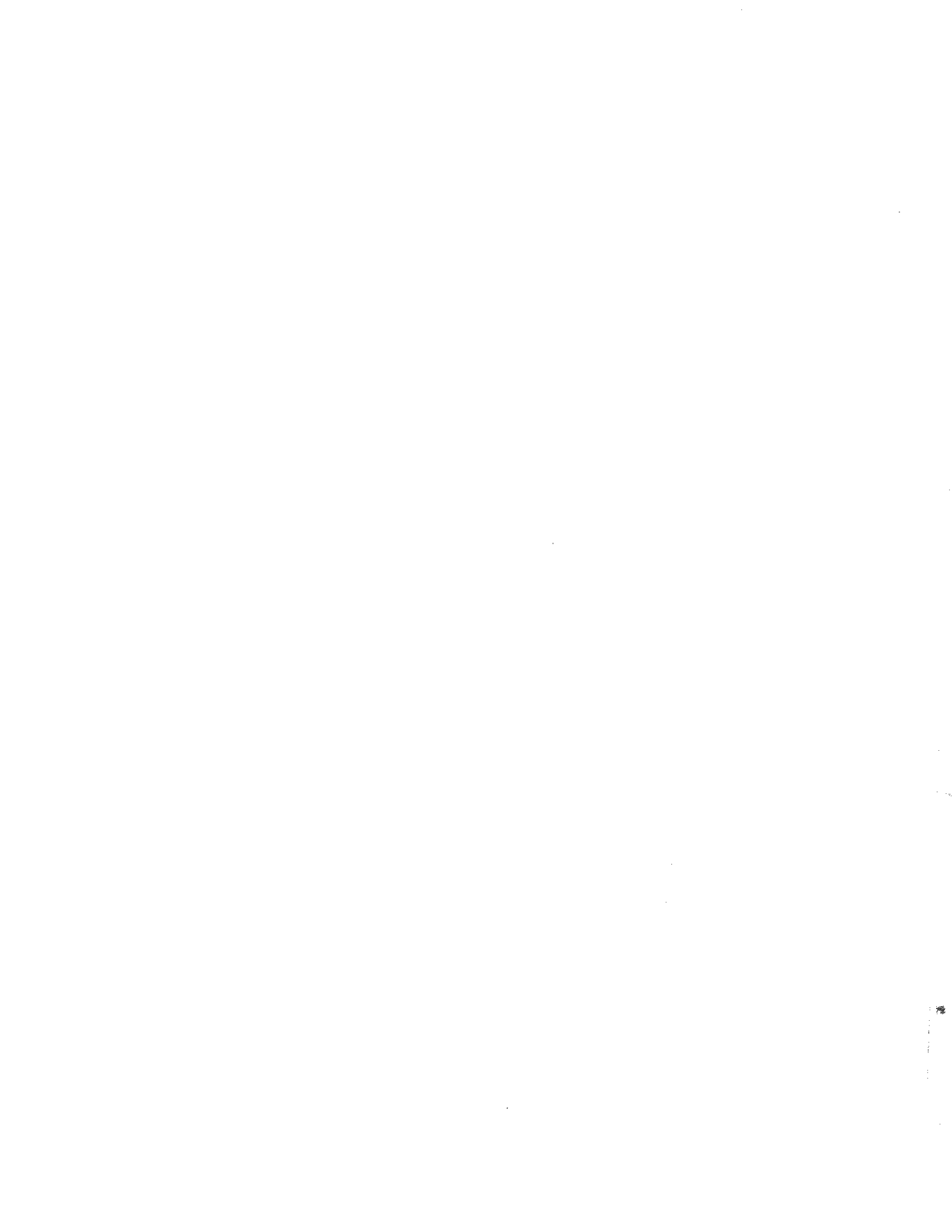
Values - Final

Tax Year: 2022

As Of: 8/3/2021

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value		Imp1 Desc		Sale Type Sale Date Sale Price Ratio %
					Impv Value	Land Value	Imp2 Desc	Imp3 Desc	
R17147 MEX	Mexia Addition Mexia, BLOCK 006, Lot 009		1947	F3	\$32,480	\$3,000	\$28.00	\$29.60	06/01/2021 \$37,500 94.61
R12462	CAD,CME,GLI,RDB,RFM,SME DB / SME								Buyer 04/02/2020 \$672,443 94.68
R12462	LCR 634 A064 B P Buckner, ACRES 235.8				\$0	\$636,660	\$0.00	\$0.00	
A064 D12	CAD,GLI,HOS,RDB,RFM,SGR DB / SGR				235.80	100.00	\$0.00	\$0.00	
R9191	CAD,CGR,GLI,HOS,RDB,RFM,SGR DB / SGR				100.00	0.00	\$121.70	\$128.45	
R9191 DIVLXVIG	500 E COBB RDIV 066-LXVI Groesbeck, BLOCK 001, ACRES 0.467	F5P	2015	1,557	\$176,510	\$12,980			MLS-Confidenti 09/11/2020 \$200,000 94.75
R41237	CAD,CGR,GLI,HOS,RDB,RFM,SGR DB / SGR								Buyer 04/02/2020 \$672,443 94.68
R41237 DUR3	203 WHIRLAWAY AVE Durham Addition Sec 3 Groesbeck, Lot 030	M5P	2010	1,653	\$156,490	\$9,630	\$100.50	\$105.87	MLS-Confidenti 07/09/2020 \$175,000 94.93
R16780	CAD,CGR,GLI,HOS,RDB,RFM,SGR DB / SGR								
R16780 A003 L3	LCR 234 A003 John Boyd, ACRES 14.53, (JACKSON PLACE)				\$0	\$52,310	\$0.00	\$0.00	MLS-Confidenti 03/17/2020 \$55,000 95.11
R1137	CAD,GLI,RDB,RFM,SME DB / SME				14.53	100.00	\$0.00	\$0.00	
	305 DOYLE ST	F3	1984	1,888	\$47,580				RESIDENCE Deed Info.

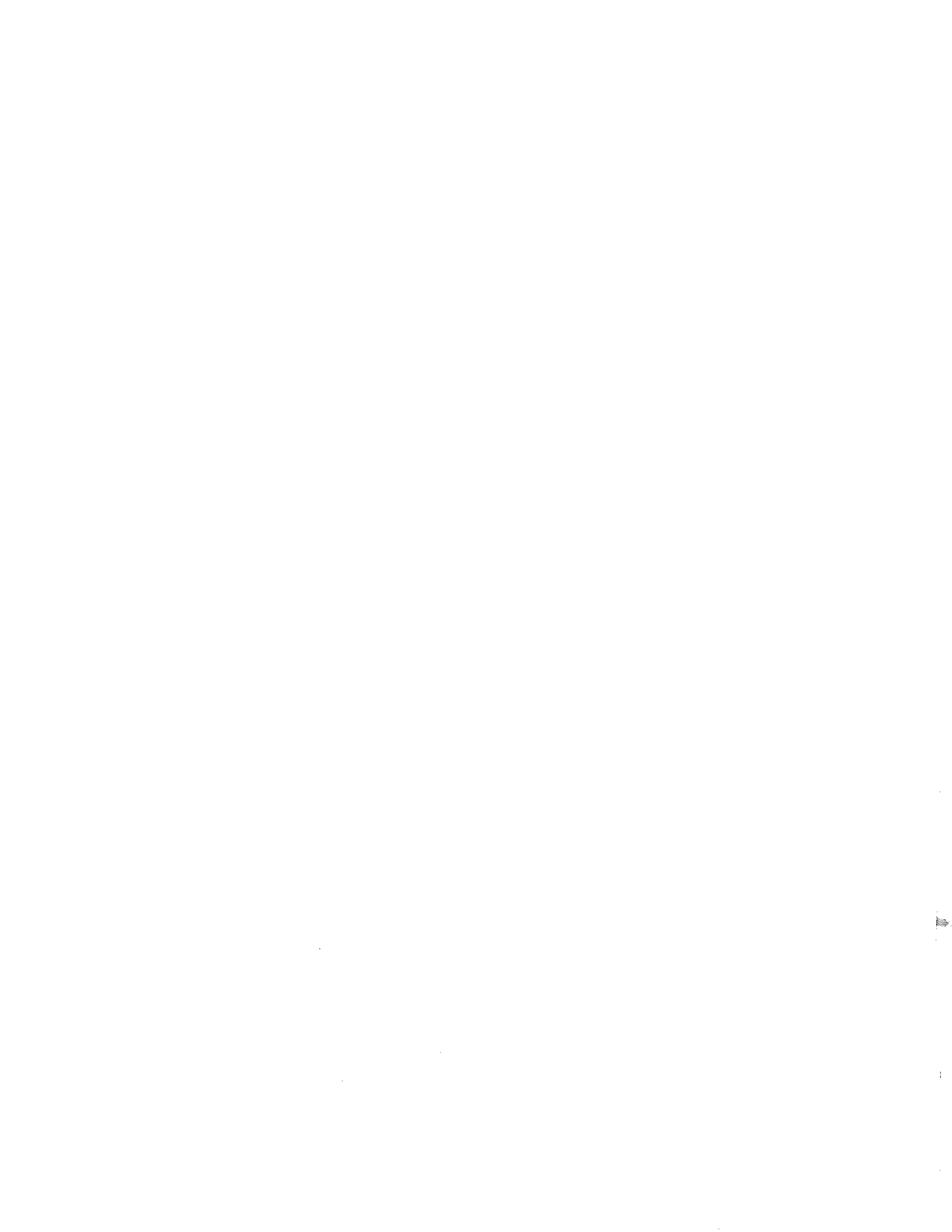


Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value		Imp1 Desc		Sale Type Sale Date Sale Price Ratio %
					Impv Value	Land Value	Imp2 Desc	Imp3 Desc	
R1137 OT	Original Township Coolidge, BLOCK 008, Lot 008 - 009, (E/2 OF 8) CAD,CCO,GLI,RDB,RFM,SCO DB / SCO		1951	F3 50	\$45,790 0.24	\$1,790 3.76	\$25.20	\$25.48	11/03/2020 \$50,000 95.16
R41253 R41253 DUR3	104 BOLD RULER Durham Addition Sec 3 Groesbeck, Lot 046 CAD,CGR,GLI,HOS,RDB,RFM,SGR DB / SGR	M5P	2010 2001	1,759 M5P 90	\$178,020 \$168,390 0.00	\$9,630 5.41 0.00	\$101.21	\$106.31	Residential 05/07/2021 \$187,000 95.20
R4598 R4598 BLACK 132B	102 LCR 896A Black Jack Cove Lake Limestone, Lot 012 CAD,ESD1E,GLI,HOS,RDB,RFM,SGR DB / SGR	F3	2011 2006	432 F3 80	\$95,410 \$24,110 0.59	\$71,300 74.73 0.00	\$220.86	\$231.48	TAL BLDG, DECK P Buyer 07/27/2020 \$100,000 95.41
R20025 R20025,R20026 A029S L8	4314 N FM 39 A 029S A. Varela Shiloh, ACRES 1 CAD,GLI,RDB,RFM,SME DB / SME	F3P	1988 1967	1,734 F3P 60	\$453,380 \$53,250 145.42	\$400,130 88.25 0.00	\$261.46	\$273.93	RESIDENCE Buyer 03/10/2021 \$475,000 95.45
R119467 R119467 A029RVP 147	286 RIVERVIEW PLACE A Varela -WDL- River View Place, Lot 016, ACRES 3.71 CAD,GLI,RDB,RFM,SME DB / SME	M6	2016 2009	2,806 M6 96	\$305,590 \$270,260 3.71	\$35,330 11.56 0.00	\$108.91	\$114.04	M5P F3P BLDG 03/25/2020 \$320,000 95.50
R11163	1424 LCR 390	F3	1978	1,768	\$90,950		RESIDENCE		MLS-Confidenti



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APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situation Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value		Imp1 Desc		Sale Type		
					Impv Value	Land Value	Imp2 Desc	Imp3 Desc	Sale Date	Sale Price	Ratio %
R11163	A376 M Miller Jr, ACRES 15.74		1935	F3	\$26,790	\$64,160	TIN SHED		10/15/2020	\$95,000	95.74
A376				40	15.74	70.54					
F9	CAD, GLI, HOS, RDB, RFM, SGR			85	100.00	0.00		\$51.44	\$53.73		
	DB / SGR										
R116557	476 LCR 759			0	\$183,890					MLS-Confidenti	
R116557	Twin Points Lake Limestone, BLOCK ADJ, ACRES 52.54				\$0	\$183,890			04/02/2020	\$191,711	95.92
TWIN					52.54	100.00					
K14	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR				100.00	0.00		\$0.00	\$0.00		
	DB / SGR										
R136061	FM 937			0	\$76,070					MLS-Confidenti	
R136061	A004W J L Chavert-West, ACRES 21.13				\$0	\$76,070			07/10/2020	\$79,238	96.00
A004W					21.13	100.00					
H15	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR				100.00	0.00		\$0.00	\$0.00		
	DB / SGR										
R18168	1170 FM 1633	M4P	2005	1,553	\$136,730		RESIDENCE			MLS-Confidenti	
R18168	A030 P Varela, BLOCK 029, ACRES 2.84		1983	M4P	\$112,190	\$24,540			10/15/2020	\$142,000	96.29
A030				84	2.84	17.95					
J7	CAD, GLI, RDB, RFM, SME				100.00	0.00		\$88.04	\$91.44		
	DB / SME										
R7469	119 LCR 777		2007	1,464	\$112,580		MOBILE HOME			Seller	
R7469	Hyden Place Lake Limestone, BLOCK A, Lot 003, SERIAL # 12400478A, TITLE # 01110906, LABEL # PFS0538690, MODEL CAD, ESD2W, GLI, HOS, RDB, RFM, SGR		1998	T3D	\$45,070	\$67,510			07/29/2020	\$116,500	96.64
HYDEN				70	0.73	59.97					
117A	DB / SGR				100.00	0.00		\$76.90	\$79.58		
R11886				0	\$6,000					Deed Info.	

Sales Ratio Report

Sale Price - Adjusted

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APPRAISAL

Property ID	Situs Address	Seg Class	Area	Eff Yr	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Class	Act Yr	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		Good	% COM	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		FUN	ECO	Imp Adj	Val/Sft	Ratio %
R11886	A5671CL Chs Welch ICL, ACRES 1				\$0		03/11/2021
A5671CL					1.00	\$0.00	\$6,200
B15-B16	CAD,CKO,GLI,HOS,RDB,RFM,SGR				100.00	\$0.00	\$0.00
	/SGR						
R19663	1102 FAIRWAY	M5	2,232	2001	\$171,530	RESIDENCE	Buyer
R19663	Northview Heights Addition Sec 2 Mexia, BLOCK F, Lot 002A		M5	1987	\$158,700	\$12,830	05/19/2021
NVH2	CAD,CME,GLI,RDB,RFM,SME		80		0.31	7.48	\$177,000
	DB / SME				100.00	0.00	\$76.85 \$79.30
R19992	1010 E HUNT	F3P	1,990	1993	\$80,730	RESIDENCE	MLS-Confidenti
R19992	RDIV 025-XXV Mexia, BLOCK A, Lot 009 - 010, (W/2 OF 9)		F3P	1966	\$74,950	\$5,780	05/04/2020
DIVXXVM	CAD,CME,GLI,RDB,RFM,SME		65		0.20	7.16	\$83,200
	DB / SME				100.00	0.00	\$40.57 \$41.81
R2395	LCR 152		1,836		\$1,214,220		MLS-Confidenti
R2395,R2398	A392 Wm. McIntire, ACRES 206.6				\$244,350	\$969,870	11/06/2020
A392	CAD,GLI,RDB,RFM,SHB				372.97	79.88	\$1,250,000
E2	DB / SHB				100.00	0.00	\$561.34 \$680.83
R19579	214 LCR WHTEROCK	F5	2,400	2002	\$219,580	RESIDENCE	Buyer
R19579	Lake Mexia White Rock, Lot 008		F5	1977	\$177,080	\$42,500	01/21/2021
WHITE	CAD,GLI,RDB,RFM,SME		80		0.00	19.36	\$225,000
	DB / SME				100.00	0.00	\$91.49 \$93.75
R2213	711 LCR 894	F3	720	1994	\$165,910	RESIDENCE	Buyer

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

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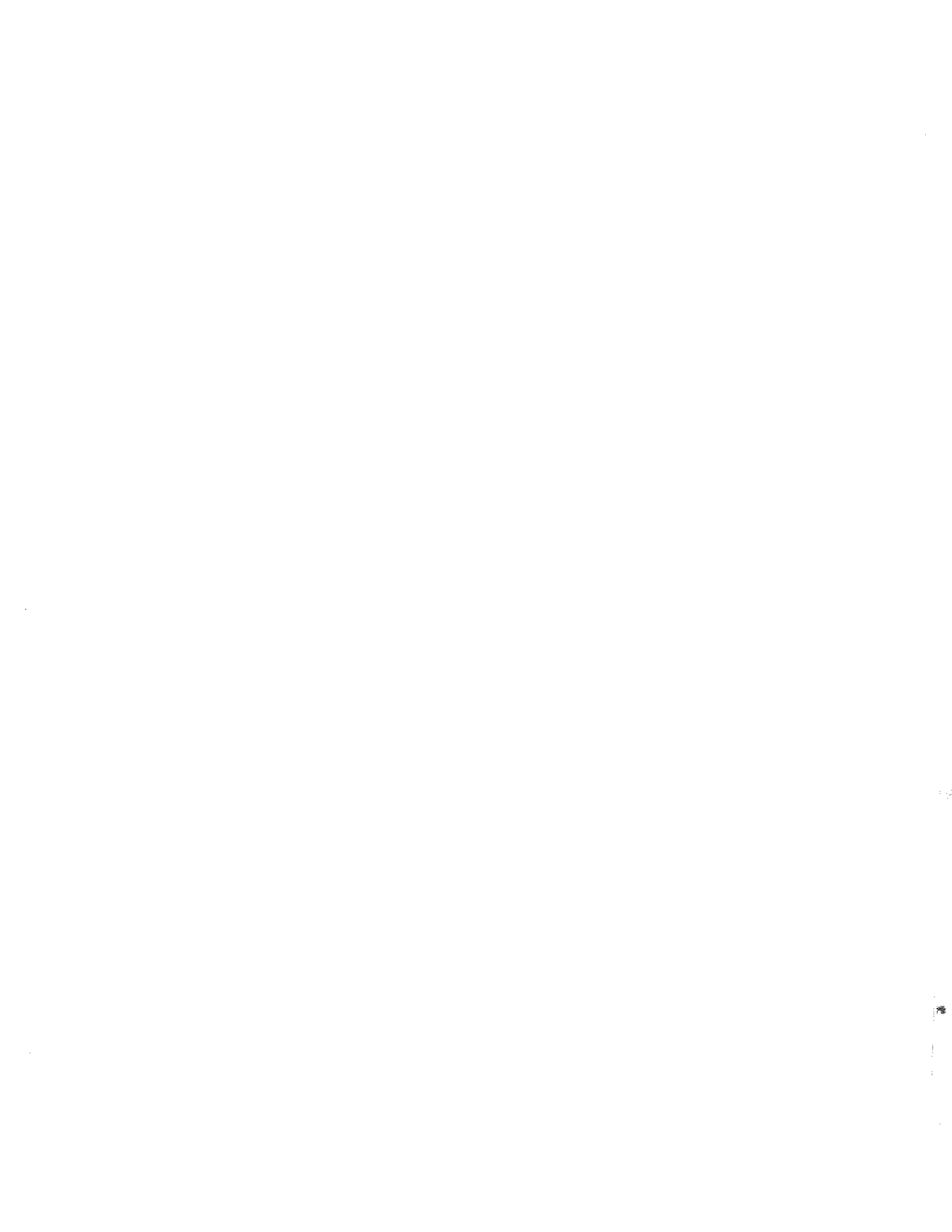
Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value Impv Value Land Value Lnd Acres Land Ratio Imp Adj Land Adj	Imp1 Desc Imp2 Desc Imp3 Desc Val/Sft Price/Sft	Sale Type Sale Date Sale Price Ratio %
R2213 CEDARCR 128B	Cedar Creek Estates Lake Limestone, BLOCK H, Lot 078 - 080 CAD,ESD1E,GLI,HOS,RDB,RFM,SGR DB /SGR	F3	1987	F3 70	\$49,930 \$115,980 1.53 69.91 100.00 0.00	\$230.43 \$236.11	07/01/2020 \$170,000 97.59
R10966 R10966 DIVLXVIG	423 E NAVASOTA RDIV 066-LXVI Groesbeck, BLOCK 001, 81X107.10X86X143 CAD,CGR,GLI,HOS,RDB,RFM,SGR DB /SGR	F3	1987 1967	1,932 F3 58	\$60,120 \$52,260 \$7,860 0.00 13.07 100.00 0.00	RESIDENCE \$31.12 \$31.83	Buyer 07/14/2020 \$61,500 97.76
R14020 R14020,R14021 A464 D6	LCR 324 A464 R Rutledge, ACRES 53.29 CAD,GLI,RDB,RFM,SMA DB /SMA			0	\$303,410 \$0 \$303,410 124.86 100.00 100.00 0.00	\$0.00 \$0.00	MLS-Confidenti 11/24/2020 \$310,000 97.87
R3315 R3315,R33363,R53961 A494 B3	LCR 124 A494 M. Shied, ACRES 99.59 CAD,GLI,RDB,RFM,SAX DB /SAX			3,340	\$831,040 \$253,030 \$578,010 211.30 69.55 100.00 0.00	\$248.81 \$253.57	Seller 12/23/2020 \$846,940 98.12
R3626 R3626 CEDARCR 128B	116 LCR 913 Cedar Creek Estates Lake Limestone, BLOCK E, Lot 001, ACRES 0.68 CAD,ESD1E,GLI,HOS,RDB,RFM,SGR DB /SGR	M4	1996 1988	1,483 M4 72	\$97,260 \$84,320 \$12,940 0.68 13.30 100.00 0.00	RESIDENCE \$65.58 \$66.76	Seller 08/06/2020 \$99,000 98.24
R131693	LCR 406			0	\$31,800		Deed Info.

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID	Situs Address	Seg Class	Area	Eff Yr	Impv Value	Land Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Class	Act Yr	Land Acres	Land Ratio	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		Good	% COM	Imp Adj	Land Adj	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		FUN	ECO			Val/Sft	Ratio %
R131693	A029DT Daniel Todd Land Company LLC, TRACT 048, ACRES 6.36				\$0	\$31,800		01/05/2021
A029DT					6.36	100.00	\$0.00	\$32,353
J9	CAD, GLI, RDB, RFM, SME				100.00	0.00	\$0.00	98.29
R9351	DB / SME							
R9351	409 W NAVASOTA	F4	1,968	1976	\$54,110		RESIDENCE	Buyer
DIV148G	Block 148 Groesbeck, Lot.001 - 002, (W/2 OF 2)		F4	1956	\$49,280	\$4,830		08/31/2020
	CAD, CGR, GLI, HOS, RDB, RFM, SGR				0.00	8.93	\$27.49	\$55,000
	DB / SGR				100.00	0.00	\$27.95	98.38
R136602	522 LCR 762		0		\$131,960			MLS-Confidenti
R136602	A004W J L Chavert-West, ACRES 38.25				\$0	\$131,960		03/04/2020
A004W					38.25	100.00	\$0.00	\$133,875
H15	CAD, GLI, HOS, RDB, RFM, SGR				100.00	0.00	\$0.00	98.57
	DB / SGR							
R10522	LCR 762		0		\$123,650			MLS-Confidenti
R10522	A021W M R Palacios-West, ACRES 35.84				\$0	\$123,650		01/06/2020
A021W					35.84	100.00	\$0.00	\$125,440
H14	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR				100.00	0.00	\$0.00	98.57
	DB / SGR							
R136705	FM 937		0		\$153,390			MLS-Confidenti
R136705	A004W J L Chavert-West, ACRES 44.46				\$0	\$153,390		06/05/2020
A004W					44.46	100.00	\$0.00	\$155,610
H15	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR				100.00	0.00	\$0.00	98.57
	KW / SGR							
R136086	LCR 445		0		\$199,850			Seller



Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value Impv Value Land Value Lnd Acres Land Ratio Imp Adj Land Adj	Imp1 Desc Imp2 Desc Imp3 Desc Val/Sft Price/Sft	Sale Type Sale Date Sale Price Ratio %
R136086	A021E M R Palacios-East, ACRES 57.1				\$0 \$199,850		09/17/2020
A021E					57.10 100.00		\$202,527
L11	CAD,ESD1E,GLI,HOS,RDB,RFM,SGR DB / SGR				100.00 0.00	\$0.00 \$0.00	98.68
R11080	1436 HWY 7				\$54,360		MLS-Confidenti
R11080	A567 Chs Welch, ACRES 15.1				\$0 \$54,360		07/01/2020
A567					15.10 100.00		\$55,000
B16	CAD,GLI,HOS,RDB,RFM,SGR DB / SGR				100.00 0.00	\$0.00 \$0.00	98.84
R11236	604 E JACINTO	M4P	1997	1,854	\$118,790	RESIDENCE	Buyer
R11236	Parkview Addition Groesbeck, BLOCK 002, Lot 004		1981	M4P	\$107,350 \$11,440	MTL-STGS	06/06/2020
PKV	CAD,CGR,GLI,HOS,RDB,RFM,SGR MY / SGR			77	0.00 9.63		\$120,000
R7975	203 E STATE	M5	1998	1,932	\$148,490	RESIDENCE	MLS-Confidenti
R7975	Block 081 Groesbeck, Lot 001 - 002		1966	M5	\$140,630 \$7,860		10/27/2020
DIV081G	CAD,CGR,GLI,HOS,RDB,RFM,SGR DB / SGR			75	0.00 5.29		\$150,000
R8757	Hyden Place Lake Limestone, BLOCK A, Lot 008				100.00 0.00	\$76.86 \$77.64	98.99
R8757					\$49,500		Buyer
HYDEN					\$0 \$49,500		11/19/2020
117A	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR DB / SGR				0.90 100.00		\$50,000
					100.00 0.00	\$0.00 \$0.00	99.00
	FM 1953				\$170,860		Buyer

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID	Situs Address	Seg Class	Eff Yr	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Act Yr	Class	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		% COM	Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		ECO	FUN	Imp Adj	Val/Sft	Ratio %
R18277	A029S A Varela-Shiloh, ACRES 48.818				\$0	\$170,860	04/08/2021
A029S					48.82	100.00	\$172,500
L9	CAD, GLI, RDB, RFM, SME				100.00	0.00	\$0.00
	DB / SME						\$0.00
R19625	924 E GLENDALE	F4	1998	2,280	\$146,830	RESIDENCE	MLS-Confidenti
R19625	RDIV 017-XVII Mexia, BLOCK C, Lot				\$127,470	\$19,360	03/25/2020
DIVXXVIII	(NE/COR)				0.57	13.19	\$148,000
	CAD, CME, GLI, RDB, RFM, SME				100.00	0.00	\$64.40
	DB / SME						\$64.91
R11037	2052 N HWY 14	F5	2006	2,232	\$178,750	RESIDENCE	MLS-Confidenti
R11037	A029G A Varela-Groesbeck, ACRES 0.91				\$165,790	\$12,960	11/16/2020
A029G					0.91	7.25	\$180,000
I9	CAD, GLI, HOS, RDB, RFM, SGR				100.00	0.00	\$80.09
	DB / SGR						\$80.65
R14062	W HWY 164				\$213,540		Buyer
R14062	A364 H McLauren, ACRES 79.09				\$0	\$213,540	03/15/2021
A364					79.09	100.00	\$215,000
B7	CAD, GLI, RDB, RFM, SMA				100.00	0.00	\$0.00
	DB / SMA						\$0.00
R10240	203 JANE	M5P	2005	2,761	\$237,480	RESIDENCE	Seller
R10240	Durham Addition Sec 1 Groesbeck, BLOCK				\$222,790	\$14,690	11/16/2020
DUR1	003, Lot 013 - 014, (W 80' OF 14)				0.57	6.19	\$239,000
	CAD, CGR, GLI, HOS, RDB, RFM, SGR				100.00	0.00	\$86.01
	DB / SGR						\$86.56
R18218	550 LCR 463	M5	1998	1,914	\$162,280	RESIDENCE	MLS-Confidenti

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID	Quick Ref ID	Abstract / Sub	Map ID	Situs Address	Legal Description	TU Group	Appraiser / NBHD	Seg Class	Eff Yr	Area Class	Total Mkt Value				Imp1 Desc	Imp2 Desc	Imp3 Desc	Sale Type	Sale Date	Sale Price	Ratio %
											Impv Value	Land Value	Lnd Acres	Land Ratio							
R18218	A030	JT		A030 P Varela, BLOCK 044, ACRES 1.16					1967	M5	\$147,820	\$14,460						07/24/2020	\$163,300	99.38	
				CAD, GLI, RDB, RFM, SME							1.16	8.91									
				DB							100.00	0.00									
				233 LCR 777																	
				Hyden Place Lake Limestone, BLOCK A, Lot 018							\$1,200	\$34,080									
				CAD, ESD2W, GLI, HOS, RDB, RFM, SGR							1.07	96.60									
				DB							100.00	0.00									
				FM 339																	
				A307 J H Kerr, ACRES 160							\$0	\$622,080									
				CAD, GLI, HOS, RDB, RFM, SGR							230.40	100.00									
				DB							100.00	0.00									
				410 LCR 890																	
				A026E M C Rejon-East, ACRES 35.3							\$141,520	\$129,290									
				CAD, ESD1E, GLI, HOS, RDB, RFM, SGR							35.30	47.74									
				DB							100.00	0.00									
				PR 5749																	
				Paradise Cove Sec 1 Lake Limestone, Lot 001 - 002							\$0	\$149,350									
				CAD, ESD2W, GLI, HOS, RDB, RFM, SGR							1.30	100.00									
				DB							100.00	0.00									
				662 LCR 650																	
				R9587																	

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

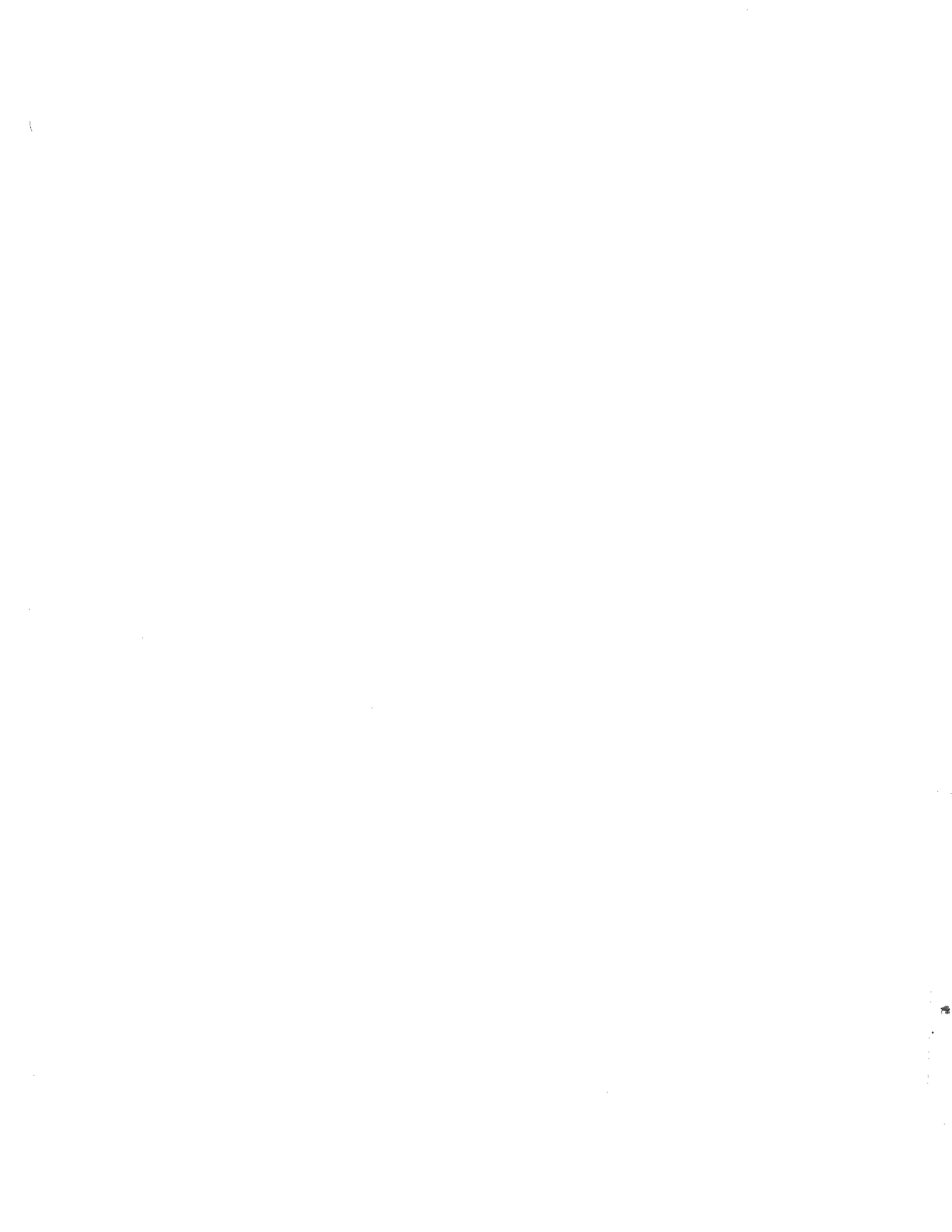
Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value		Imp1 Desc Imp2 Desc Imp3 Desc Val/Sft Price/Sft	Sale Type Sale Date Sale Price Ratio %
					Impv Value	Land Value		
R9587	A541 H I Thompson, TRACT 7, ACRES 35.568		2014	F4P	\$113,130	\$130,210		08/07/2020 \$244,200 99.65
A541	CAD, GLI, HOS, RDB, RFM, SGR			95	35.57	53.51	\$168.99	\$169.58
C12	DB / SGR				100.00	0.00		
R11014	A026E M C Rejon-East, ACRES 103.81			0	\$287,360	TIN SHED		MLS-Confidenti 12/17/2020 \$298,403 99.65
R11014, R135741	CAD, ESD1E, GLI, HOS, RDB, RFM, SGR				\$150	\$297,210	\$0.00	\$0.00
A026E	DB / SGR				108.51	99.95	\$0.00	\$0.00
M13					100.00	0.00		
R135662	Sassafras Cove, Lake Limestone, Lot 014, ACRES 1, TRACT PREVIOUSLY DESIGNATED AND KNOWN AS LOT 14			0	\$137,200	Buyer		09/18/2020 \$137,500 99.78
R135662, R135663	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR				\$0	\$137,200	\$0.00	\$0.00
SASS	DB / SGR				2.00	100.00	\$0.00	\$0.00
K13					100.00	0.00		
R136494	FM 937			0	\$203,490	MLS-Confidenti		01/09/2020 \$203,490 100.00
R136494	A004W J L Chavert-West, ACRES 58.14				\$0	\$203,490	\$0.00	\$0.00
A004W	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR				58.14	100.00	\$0.00	\$0.00
H15	DB / SGR				100.00	0.00		
R16956	1129 E MAIN	F2	1965	600	\$2,880	RESIDENCE		Deed Info. 04/08/2021 \$2,880 100.00
R16956	RDIV 039-XXXIX Mexia, BLOCK B, Lot 004		1951	F2	\$0	\$2,880	\$0.00	\$0.00
DIVXXXIXM	CAD, CME, GLI, RDB, RFM, SME			90	0.13	100.00	\$4.80	\$4.80
	DB / SME				100.00	0.00		
R17380	723 N DENTON			0	\$1,500	Deed Info.		Deed Info.

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID	Quick Ref ID	Abstract / Sub	Map ID	Situs Address	Legal Description	Appraiser / NBHD	Seg Class	Eff Yr	Area	Class	Impv Value	Land Value	Total Mkt Value	Imp1 Desc	Imp2 Desc	Imp3 Desc	Val/Sft	Price/Sft	Sale Type	Sale Date	Sale Price	Ratio %
R17380	MEX			Mexia Addition Mexia, BLOCK 004, Lot 009(S/P/T)							\$0	\$1,500	\$1,500						04/08/2021	\$1,500	100.00	
R17870				CAD,CME,GLI,RDB,RFM,SME							0.09	100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
				DB							100.00	0.00										
R17870				306 S RED RIVER			M3P	1989	1,039		\$30,790	\$29,210	\$60,000	RESIDENCE					Buyer	04/20/2021	\$60,000	100.00
DIVH				Division H Mexia, BLOCK 006, 105X290 & 70X100'				1991	M3P		0.86	48.68					\$57.75	\$57.75				
				CAD,CME,GLI,RDB,RFM,SME				80	55		100.00	0.00										
				DB				85	85													
R45816				Summer Place Lake Limestone, BLOCK SEC2, Lot 038, ACRES 0.6					0		\$0	\$30,000	\$30,000						Buyer	03/17/2020	\$30,000	100.00
SUM				CAD,ESD2W,GLI,HOS,RDB,RFM,SGR							0.60	100.00					\$0.00	\$0.00				
125A				DB							100.00	0.00										
R9438				401 E YEAGUA				1996	0		\$96,780	\$28,220	\$125,000	OFFICE BLDG					Buyer	06/23/2021	\$125,000	100.00
R9438				RDIV 068-LXVIII Grosbeck, BLOCK 002, (90X115') & (91X115')				1996	OFF1		0.48	22.58										
DIVLXVIII				CAD,CGR,GLI,HOS,RDB,RFM,SGR					75		100.00	0.00					\$0.00	\$0.00				
				DB																		
R15893				1001 CLARK					0		\$0	\$8,930	\$8,930						Buyer	12/07/2020	\$8,929	100.01
R15893				Northview Heights Addition Sec 4 Mexia, BLOCK D, Lot 018							0.34	100.00										
NVH4				CAD,CME,GLI,RDB,RFM,SME							100.00	0.00					\$0.00	\$0.00				
				DB																		
R17114				255 B CEDAR			F3P	2000	1,232		\$120,180		\$120,180	Residential					Buyer			



Sales Ratio Report

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APPRAISAL

Property ID	Situs Address	Seg Class	Eff Yr	Area Class	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Act Yr		Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		% COM	Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		ECO	FUN	Imp Adj	Val/Sft Price/Sft	Ratio %
R17114	Lake Mexia Cedar, BLOCK B, Lot 017 - 018	F3P	1996		\$57,680		01/26/2021
CEDAR						\$97.55	\$120,000
	CAD, GLI, RDB, RFM, SME						100.15
	DB / SME						
R134265	PR. 5581 A				\$10,020		Buyer
R134265	Country Place Estate Lake Limestone, Lot 010, ACRES 1.252				\$0		04/07/2020
COUNTRY					1.25		\$10,000
128A	CAD, ESD1E, GLI, HOS, RDB, RFM, SGR				100.00		100.20
	DB / SGR					\$0.00	\$0.00
R134956	HENDERSON BLVD	SHD3			\$15,550		STG TYPE HOUSE
R134956	Reagan Re-Subdivision Addition Groesbeck, Lot 002 - 003, (PT OF 2 & 3)				\$0		MLS-Confidenti
REA	CAD, CGR, GLI, HOS, RDB, RFM, SGR				1.14		12/30/2020
	DB / SGR				100.00		\$15,500
R47818	LCR 208				\$88,290		100.32
R47818	A355 G.W. Mcgrew, TRACT 32, ACRES 27.25				\$0		MLS-Confidenti
A355	CAD, GLI, RDB, RFM, SCO				27.25		08/14/2020
I2	DB / SCO				100.00		\$88,000
R4483	122 LCR 743J	F4P	1991	1,680	\$300,990		100.33
R4483, R45212, R45835	Summer Place Lake Limestone, BLOCK SEC4, Lot 086		1985		\$87,980		Buyer
SUM	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR				1.85		09/15/2020
	DB / SGR				100.00		\$300,000
R20906	4058 N HWY 14	M3P	1997	1,351	\$95,360		100.33
						\$179.16	\$178.57
							RESIDENCE
							MLS-Confidenti



Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Total Mkt Value				Imp1 Desc Imp2 Desc Imp3 Desc Val/Sft Price/Sft	Sale Type Sale Date Sale Price Ratio %
				Impv Value	Land Value	Lnd Acres	Land Ratio		
R20906	A030 P Varela, BLOCK 054, ACRES 2.18	M3P		\$74,780	\$20,580			12/07/2020	\$95,000
A030			75	2.18	21.58				100.38
J8	CAD, GLI, RDB, RFM, SME			100.00	0.00		\$70.58	\$70.32	
R135025	FM 937		0						Buyer
R135025	A004 J L Chavert, ACRES 29.267			\$0	\$102,430				11/20/2020
A004				29.27	100.00				\$102,000
H16	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR			100.00	0.00		\$0.00	\$0.00	100.42
R2133	DB								MLS-Confidenti
R2133, R2413, R2852	LCR 185				\$528,740		SHED		11/13/2020
A308	A308 J. Kerley, TRACT 9, ACRES 106.66			\$0	\$528,740				\$526,476
I3	CAD, GLI, RDB, RFM, SCO			195.83	100.00				100.43
R15731	DB								Buyer
R15731	1111 HUISACH	M5	1997		\$140,620		RESIDENCE		04/05/2021
SPH3	Spanish Hills Unit 3A Mexia, BLOCK 001, Lot 005-006			\$126,540	\$14,080				\$140,000
R19910	CAD, CME, GLI, RDB, RFM, SME			0.40	10.01				100.44
R19910	DB			100.00	0.00		\$73.97	\$73.65	
SPH2	916 LA VILLETA	M4P	2002		\$120,600		RESIDENCE		MLS-Confidenti
R19294	Spanish Hills Unit 2 Mexia, BLOCK 015, Lot 002			\$110,740	\$9,860				10/19/2020
	CAD, CME, GLI, RDB, RFM, SME			0.28	8.18				\$120,000
	DB			100.00	0.00		\$80.24	\$79.84	100.50
	804 MESQUITE LANE	M5P	2005		\$281,020		Residential		Buyer

Sales Ratio Report

Sale Price - Adjusted

As Of: 8/3/2021 Tax Year: 2022

Values - Final

APPRAISAL

Property ID	Situs Address	Seg Class	Eff Yr	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Act Yr	Class	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		% COM	Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		ECO	FUN	Imp Adj	Val/Sft Price/Sft	Ratio %
R19294	Green Acres Addition Mexia, BLOCK 001, Lot 005		2001	M5P	\$251,470		02/10/2021
GRNA	CAD,CME,GLI,RDB,RFM,SME		85	85	0.62	\$93.33	\$279,500
	DB / SME				100.00	\$92.83	100.54
R9618	LCR 702 (OFF OF)			1,350	\$241,890	IMPROVEMENT	MLS-Confidenti
R9618,R9619	A391 L. Moore, ACRES 10				\$59,460		06/18/2020
A391	CAD,GLI,HOS,RDB,RFM,SGR				49.98	\$179.18	\$240,000
B17	DB / SGR				100.00	\$177.78	100.79
R45668	801 CHERRY DR			0	\$6,730		MLS-Confidenti
R45668	Meadowlands Addition Groesbeck, Lot 015				\$0		08/24/2020
MEDL	CAD,CGR,GLI,HOS,RDB,RFM,SGR				0.00	\$0.00	\$6,670
	DB / SGR				100.00	\$0.00	100.90
R46468	835 LCR 902	M5P	2004	1,564	\$413,770	DOME HOME	Buyer
R46468	Highlands (The) Lake Limestone, BLOCK A, Lot 011 - 012, ACRES 1.42		1997	M5P	\$217,260		08/03/2020
HIGH	CAD,ESD1E,GLI,HOS,RDB,RFM,SGR				1.42	\$264.55	\$410,000
129A	DB / SGR				100.00	\$262.15	100.92
R12839	127 LCR 893	M5	2012	1,560	\$277,740	RESIDENCE	MLS-Confidenti
R12839	Lamb's Creek Cove Lake Limestone, Lot 014, ACRES 1, & ADJ ACREAGE		1980	M5	\$170,240		12/11/2020
LAMBS	CAD,ESD1E,GLI,HOS,RDB,RFM,SGR				1.00	\$178.04	\$275,000
132A	DB / SGR				100.00	\$176.28	101.00
R133122	200 LCR 779			0	\$19,710		Deed Info.

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situation Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value		Imp Desc		Sale Type Sale Date Sale Price Ratio %
					Impv Value	Land Value	Imp1 Desc	Imp2 Desc	
R133122	Wayland Crossing Lake Limestone, BLOCK E, Lot 013, -016				\$0	\$19,710			03/11/2021
WAY					2.04	100.00			\$19,500
116B	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR				100.00	0.00		\$0.00	\$0.00
	DB /SGR								101.08
R131772	LCR 731			0		\$810,490		OUT BLDG	Buyer
R131772	A067 D. Barclay, ACRES 300.18			BRN2	\$0	\$810,490			09/22/2020
A067					300.18	100.00			\$800,000
E17	CAD,GLI,HOS,RDB,RFM,SGR				100.00	0.00		\$0.00	\$0.00
	DB /SGR								101.31
R6426	1206 E YEAGUA (E HWY 164)	MAP	2002	1,566		\$126,680		RESIDENCE	MLS-Confidenti
R6426	A Varela -G- Hwy 164 E (IGL), (150X145)		1973	M4P	\$121,680	\$5,000			05/08/2020
HWY164E					0.50	3.95			\$125,000
H12	CAD,CGR,GLI,HOS,RDB,RFM,SGR				100.00	0.00		\$80.89	\$79.82
	DB /SGR								101.34
R12634	110 N ELLIS ST			0		\$30,430		COMMERCIAL	Buyer
R12634	Block 058 Groesbeck, Lot 006 - 007, (N48.5X50 ft 6) (NW/48.5X25 ft 7)			RTS1	\$24,110	\$6,320			03/22/2021
DIV058G	CAD,CGR,GLI,HOS,RDB,RFM,SGR				0.00	20.77			\$30,000
	SW /SGR				100.00	0.00		\$0.00	\$0.00
									101.43
R10680				0		\$1,437,070			MLS-Confidenti
R10680,R10681	A001W J N Acosta-West, ACRES 251.1				\$400	\$1,436,670			03/03/2021
A001W					532.10	99.97			\$1,414,544
G12	CAD,GLI,HOS,RDB,RFM,SGR				100.00	0.00		\$0.00	\$0.00
	DB /SGR								101.59
R122962	1354 LCR 120	M6	2014	2,764		\$388,430		M6	MLS-Confidenti

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					Impv Value	Land Value	Land Acres	Land Ratio		
R122962,R3920	A553 H Twomey, ACRES 3		2007	M6	\$326,930	\$61,500				01/31/2020
A553				93	15.00	15.83				\$380,700
B3	CAD,GLI,RDB,RFM,SAX DB / SAX				100.00	0.00		\$140.53	\$137.74	102.03
R8937	224 W NAVASOTA			0	\$35,750			COMMERCIAL		Buyer
R8937	Block 057 Groesbeck, Lot 009(16X66)			RTS1	\$34,520	\$1,230				12/22/2020
DIV057G	CAD,CGR,GLI,HOS,RDB,RFM,SGR EAGLE / SGR			75	0.00	3.44		\$0.00	\$0.00	\$35,000
R10060	9041 S FM 339		2008	0	\$127,900			CARPORT & SHED		Seller
R10060	A212 G Gentry, ACRES 32.5			SHD2	\$3,400	\$124,500				02/05/2021
A212				75	32.50	97.34				\$125,000
B15	CAD,GLI,HOS,RDB,RFM,SGR DB / SGR				100.00	0.00		\$0.00	\$0.00	102.32
R9373	198 LCR REDBUD B	F5	2006	2,220	\$200,390			RESIDENCE		MLS-Confidenti
R9373	Lake Mexia Red Bud, Lot 042		1962	F5	\$165,890	\$34,500				02/05/2021
RED	CAD,GLI,HOS,RDB,RFM,SGR DB / SGR			85	0.00	17.22		\$90.27	\$87.84	\$195,000
R136687	522 LCR 762			0	\$118,800					MLS-Confidenti
R136687	A004W J L Chavert-West, ACRES 33				\$0	\$118,800				05/15/2020
A004W					33.00	100.00		\$0.00	\$0.00	\$115,500
H15	CAD,GLI,HOS,RDB,RFM,SGR KW / SGR				100.00	0.00		\$0.00	\$0.00	102.86
R134279	W HWY 164			0	\$85,700					Buyer

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					Impv Value	Land Value	Lnd Acres	Land Ratio		
R134279	A364 H McLauren, ACRES 26.45		0		\$0	\$85,700				03/16/2021
A364					26.45	100.00				\$83,301
B7	CAD, GLI, RDB, RFM, SMA DB / SMA				100.00	0.00		\$0.00	\$0.00	102.88
R16928	LCR 443						\$194,220			MLS-Confidenti
R16928	A312 J Lloyd, ACRES 55.49				\$0	\$194,220				02/11/2021
A312					55.49	100.00				\$188,520
M8	CAD, GLI, RDB, RFM, SME ARB / SME				100.00	0.00		\$0.00	\$0.00	103.02
R11175	8899 FM 937	M5	1,812	1997			\$205,250	RESIDENCE		MLS-Confidenti
R11175	A026W M C Rejon-West, ACRES 10.61			1989	\$144,700	\$60,550		BARN		01/05/2021
A026W					10.61	29.50				\$199,000
H18	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR DB / SGR				100.00	0.00		\$113.27	\$109.82	103.14
R21845	W HWY 171						\$516,390			MLS-Confidenti
R21845, R48346, R130018	A419 J C Neill, ACRES 85.08				\$330	\$516,060				04/06/2020
A419					176.24	99.94				\$500,000
K3	CAD, GLI, RDB, RFM, SME DB / SME				100.00	0.00		\$0.00	\$0.00	103.28
R7332	1771 W HWY 164						\$51,650			Buyer
R7332	A029G A Varela-Groesbeck, ACRES 10.33				\$0	\$51,650				03/19/2021
A029G					10.33	100.00				\$50,000
G11	CAD, GLI, HOS, RDB, RFM, SGR DB / SGR				100.00	0.00		\$0.00	\$0.00	103.30
R10868	522 LCR 762						\$122,940	Residential		Buyer

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Quick Ref ID	Legal Description		Class	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		FUN	Imp Adj	Val/Sft	Ratio %
R10868	A004W J L Chavert-West, ACRES 34.15			\$0	\$122,940	05/12/2020
A004W				34.15	100.00	\$119,000
H15	CAD, GLI, HOS, RDB, RFM, SGR			100.00	0.00	\$0.00
	KW / SGR				\$0.00	\$0.00
R6711	608 N CULBERSON	F3P	960	\$48,580	Residential	MLS-Confidenti
R6711	Scott Addition Groesbeck, BLOCK 005, Lot 011-013, (N/10' OF 13)		F3P	\$47,390		10/02/2020
SCOTT	CAD, CGR, GLI, HOS, RDB, RFM, SGR		85	0.00	2.45	\$47,000
	DB / SGR			100.00	0.00	\$50.60
						\$48.96
R8014	Blains Creek Lake Limestone, Lot 020		0	\$124,090	MH COV, DOCK D	Buyer
R8014			P08	\$9,290		07/10/2020
BLAINC	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR		70	1.13	92.51	\$120,000
122A	DB / SGR			100.00	0.00	\$0.00
						\$0.00
R7058	602 E NAVASOTA	SHD3	896	\$9,480	Mobile Home	Deed Info.
R7058	Adj To Archibald Addition Groesbeck, SERIAL S2857, TITLE # 00819106, LABEL # TXS0537815, ACRES 0.654, MODEL CAD, CGR, GLI, HOS, RDB, RFM, SGR		T2S	\$0	\$9,480	03/11/2021
AARCH	DB / SGR			0.70	100.00	\$9,160
				100.00	0.00	\$10.58
						\$10.22
R133252	LCR 154		0	\$171,120		Buyer
R133252	A110 L Copeland, ACRES 48.89			\$0	\$171,120	05/07/2021
A110	CAD, GLI, RDB, RFM, SHB			48.89	100.00	\$165,000
F2	DB / SHB			100.00	0.00	\$0.00
						\$0.00
R117962	1471 LCR 462	F2	744	\$55,060	MH & F2 RES	MLS-Confidenti

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R117962	A030GJP VARELA 30-52 GLENN JONES, TRACT B02, BLOCK 052, ACRES 12.18			F2	\$3,710	\$51,350		05/13/2020
A030GJ K7	CAD, GLI, RDB, RFM, SME DB / SME			20	12.18	93.26	\$74.01 \$71.24	\$53,000 103.89
R133399	422 LCR 436			0		\$93,600		05/06/2021
R133399	A029S A Varela-Shiloh, ACRES 26				\$0	\$93,600		\$90,000
A029S L8	CAD, GLI, RDB, RFM, SME KW / SME				26.00	100.00	\$0.00 \$0.00	104.00
R17398	712 W GRAYSON	M3P	1993	1,143	\$70,730		RESIDENCE	08/07/2020
R17398	Crestline Heights 2 Mexia, BLOCK 001, Lot 049		1982	M3P	\$65,100	\$5,630		\$68,000
CREST2	CAD, CME, GLI, RDB, RFM, SME DB / SME			70	0.19	7.96	\$61.88 \$59.49	104.01
R15749	1108 LA VILLETA	M5	1995	1,552	\$120,340		RESIDENCE	06/19/2020
R15749	Spanish Hills Unit 3A Mexia, BLOCK 003, Lot 005		1985	M5	\$112,510	\$7,830		\$115,500
SPH3	CAD, CME, GLI, RDB, RFM, SME DB / SME			73	0.22	6.51	\$77.54 \$74.42	104.19
R7795	206 MYRTLE			0	\$4,380			Buyer
R7795	Block 031 Kosse, Lot 007 - 009(N/25)				\$0	\$4,380		03/25/2021
DIV031K	CAD, CKO, GLI, HOS, RDB, RFM, SGR DB / SGR				0.33	100.00	\$0.00 \$0.00	\$4,200 104.29
R20195	3694 N HWY 14	F3P	2002	1,224	\$88,670		RESIDENCE	MLS-Confidenti

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					Impv Value	Land Value	Land Acres	Land Ratio	Imp2 Desc	Imp3 Desc	Val/Sft	Price/Sft	Sale Date	Sale Price	Ratio %	
R20195	A029W A Varela-Woodland, ACRES 2		F3P	2009	\$69,170	\$19,500							03/08/2020	\$85,000		
A029W J8	CAD, GLI, RDB, RFM, SME DB / SME		80	2006	2.00	21.99								\$72.44	\$69.44	104.32
R13419	274 LCR 820	SHD2	2,016	2009	\$131,240				Mobile Home			Buyer	11/06/2020	\$125,000		
R13419	A004E, J L Chavert-East, SERIAL MP1511641A, LABEL # PFS0803132, ACRES 10, MAKE Palm Harbor, MODEL CAD, ESD2W, GLI, HOS, RDB, RFM, SGR, DB / SGR		T3D	2006	\$73,740	\$57,500						Buyer	11/06/2020	\$125,000		
A004E K12			75	2006	10.00	43.81								\$65.10	\$62.00	104.99
R41175	1303 GLENN ALAN DR	M5P	2,412	2003	\$210,070				Residential		Buyer	06/26/2020	\$200,000			
R41175 MCL	McLelland Addition Groesbeck, BLOCK G, 008		M5P	2001	\$193,240	\$16,830								\$87.09	\$82.92	105.04
	CAD, CGR, GLI, HOS, RDB, RFM, SGR DB / SGR		82	2001	0.00	8.01										
R21085	300 S SECOND	F3	1,496	1984	\$28,370				RESIDENCE		Buyer	12/07/2020	\$27,000			
R21085 DIV022TE	Block 022 Tehuacana, (134.48X142)		F3	1951	\$18,230	\$10,140								\$18.96	\$18.05	105.07
	CAD, CTE, GLI, RDB, RFM, SME DB / SME		30	1951	0.44	35.74										
			90	1951	100.00	0.00										
R45880	500 PR 5883	M6	2,915	2000	\$395,120				Residential		Buyer	06/01/2020	\$375,000			
R45880 LAGO 133B	Lago Vista Estates Lake Limestone, Lot 001 - 003, ACRES 1.593 CAD, ESD1E, GLI, HOS, RDB, RFM, SGR DB / SGR		M6	1999	\$226,870	\$168,250								\$135.55	\$128.64	105.37
			75	1999	1.59	42.58										
			90	1999	100.00	0.00										
R137070	LCR 890		0		\$105,840						Buyer					

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Quick Ref ID	Legal Description		Act Yr	Class	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		% COM	Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		ECO	FUN	Imp Adj	Val/Sft	Ratio %
R137070	A026E M/C Region-East, ACRES 29.4				\$0	\$105,840	12/29/2020
A026E					29.40	100.00	\$100,000
L15	CAD,ESD1E,GLI,HOS,RDB,RFM,SGR				100.00	0.00	\$0.00
	DB /SGR						\$0.00
R17033	705 E LIBERTY		2004	2,176	\$63,450	Mobile Home	MLS-Confidenti
R17033	RDIV 063-LXIII Mexia, BLOCK 001F, Lot 017		2004	T2D	\$55,410	\$8,040	12/16/2020
DIVLXIIM	- 018, SERIAL CSS005443TXA, TITLE #			80	0.28	12.67	\$59,900
	00028049, LABEL # HWC0345170. MAKE				100.00	0.00	\$29.16
	CAD,CME,GLI,RDB,RFM,SME						\$27.53
	DB / SME						
R21221	1005 E EVERGREEN	F3	1985	1,316	\$37,030	RESIDENCE	MLS-Confidenti
R21221	RDIV 020-XX Mexia, BLOCK 001, Lot.018		1966	F3	\$32,840	\$4,190	01/08/2020
DIVXXM				55	0.14	11.32	\$34,900
	CAD,CME,GLI,RDB,RFM,SME				100.00	0.00	\$28.14
	DB / SME						\$26.52
R17310	612 N BAILEY	F3	1988	1,642	\$44,600	RESIDENCE	Seller
R17310	Means Northside Addition Mexia, BLOCK E,		1972	F3	\$36,990	\$7,610	04/24/2021
MEANS	Lot 007 - 008, (S/2 OF 8)			50	0.22	17.06	\$42,000
	CAD,CME,GLI,RDB,RFM,SME			95	100.00	0.00	\$27.16
	DB / SME						\$25.58
R113615					\$5,850		Deed Info.
R113615	Hickory Hill Lake Limestone, BLOCK A, Lot			0	\$0	\$5,850	03/11/2021
HICK	008, ACRES 0.87				0.87	100.00	\$5,500
121A	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR				100.00	0.00	\$0.00
	DB /SGR						\$0.00
R10083	629 LCR 794	F3P	1998	1,296	\$196,860	RESIDENCE	Appraiser

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R10083 THOMASL 116A	Thomason Landing Lake Limestone, BLOCK D, Lot 008 - 010, ACRES 2.13 CAD,ESD2W,GLI,HOS,RDB,RFM,SGR DB / SGR	F3P	F3P 78	1988	\$61,560 2.13 100.00	\$135,300 68.73 0.00	\$151.90 \$142.75	09/04/2020 \$185,000 106.41
R136654	522 LCR 762	F3	576	2020	\$106,540	Residential	MLS-Confidenti	
R136654	A004W J L Chavert-West, ACRES 26.56	F3	F3	2020	\$27,330	\$79,210	03/23/2020	\$100,000
A004W H15	CAD,GLI,HOS,RDB,RFM,SGR DB / SGR		95		26.56 100.00	74.35 0.00	\$184.97 \$173.61	106.54
R20523	530 S DENTON		0		\$4,910		Deed Info.	
R20523	Division R Mexia, BLOCK D, Lot 001 - 003, (N/2 OF 3)				\$0	\$4,910	03/11/2021	\$4,604
DIVR	CAD,CME,GLI,RDB,RFM,SME DB / SME				0.34 100.00	100.00 0.00	\$0.00 \$0.00	106.65
R14729	705 FM 2838	F3	1,498	1989	\$56,030	RESIDENCE	MLS-Confidenti	
R14729	A030 P. Varela, BLOCK 004, ACRES 2.99	F3	F3	1979	\$30,590	\$25,440	01/23/2021	\$52,500
A030 K5	CAD,GLI,RDB,RFM,SME DB / SME		40		2.99 100.00	45.40 0.00	\$37.40 \$35.05	106.72
R8387	207 S HOUSTON	F3	1,800	1998	\$74,770	FRAME RESIDENCE	Seller	
R8387	Block 080 Groesbeck, Lot 010 - 011	F3	F3	1988	\$68,330	\$6,440	02/04/2020	\$70,000
DIV080G	CAD,CGR,GLI,HOS,RDB,RFM,SGR DB / SGR		75		0.00 100.00	8.61 0.00	\$41.54 \$38.89	106.81
R3756	2032 N HWY 14	M5	2,394	1987	\$91,100	RESIDENCE	Buyer	

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					Impv Value	Land Value	Lnd Acres	Land Ratio		
R3756 A0290 19	A Varela Oak Creek Est., Lot 001 CAD, GLI, HOS, RDB, RFM, SGR DB / SGR	M5	1987 85	M5 51 80	\$73,930 1.79 100.00	\$17,170 18.85 0.00			\$38.05 \$35.51	06/11/2021 \$85,000 107.18
R3756 A0290 19	2032 N HWY 14 A Varela Oak Creek Est., Lot 001 CAD, GLI, HOS, RDB, RFM, SGR DB / SGR	M5	1987 85	M5 51 80	\$91,100 \$73,930 1.79 100.00	\$17,170 18.85 0.00		RESIDENCE	\$38.05 \$35.51	Buyer 03/05/2021 \$85,000 107.18
R12647 R12647 DUR1	118 FROST CREEK AVE Durham Addition Sec 1 Groesbeck, BLOCK 002, Lot 008-009 CAD, CGR, GLI, HOS, RDB, RFM, SGR DB / SGR	M5P	1999 1987	M5P 78	\$191,710 \$173,050 0.00 100.00	\$18,660 9.73 0.00		RESIDENCE	\$82.42 \$76.53	MLS-Confidenti 02/21/2020 \$178,000 107.70
R6292 R6292, R7715, R7716 DIV246G	701 W COLORADO Block 246 Groesbeck, Lot 005 CAD, CGR, GLI, HOS, RDB, RFM, SGR DB / SGR	F2	1961	F2 20 50	\$9,700 \$2,760 0.00 100.00	\$6,940 71.55 0.00		RESIDENCE	\$12.75 \$11.83	MLS-Confidenti 02/13/2020 \$9,000 107.78
R8624 R8624, R8625 DIV035K	Block 035 Kesse, Lot 001 - 002 CAD, CKO, GLI, HOS, RDB, RFM, SGR DB / SGR			1,412	\$91,650 \$80,470 0.26 100.00	\$11,180 12.20 0.00			\$64.91 \$60.20	Seller 02/11/2020 \$85,000 107.82
R50470	723 E ALICE	OPS2	1986	768	\$5,500			12X64 MH		Deed Info.

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					Impv Value	Land Value	Land Acres	Land Ratio		
R50470 DIVLXXIIIM	RDIV 073-LXXIII Mexia BLOCK 002E, Lot 012, SERIAL 64X12R2334, TITLE # 00291827, LABEL # DLS0020668 CAD,CME,GLI,RDB,RFM,SME DB / SME		100	T2S 10 100	\$2,320 0.15 100.00	\$3,180 57.82 0.00			\$7.16 \$6.64	11/12/2020 \$5,100 107.84
R10146	LCR 652			0	\$282,150					MLS-Confident 06/02/2020 \$261,250 108.00
R10146	A569 W/M Williams, TRACT 2, ACRES 104.5				\$0	\$282,150				
A569 C12	CAD, GLI, HOS, RDB, RFM, SGR DB / SGR				104.50 100.00	100.00 0.00		\$0.00 \$0.00	\$0.00 \$0.00	
R130059	Wayland Crossing Lake Limestone, BLOCK B, Lot 046			0	\$5,400					Seller 06/25/2020 \$5,000 108.00
WAY 116B	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR DB / SGR				\$0 0.54 100.00	\$5,400 100.00 0.00		\$0.00 \$0.00	\$0.00 \$0.00	
R9503	204 N DR J B RIGGS DR	M3	1976	1,753	\$22,680			RESIDENCE		Deed Info. 02/04/2020 \$21,000 108.00
R9503	Block 011 Groesbeck, Lot 007 - 008, (E/20' OF 7)		1971	M3 30	\$18,450 0.16	\$4,230 18.65				
DIV011G	CAD, CGR, GLI, HOS, RDB, RFM, SGR DB / SGR			70	100.00	0.00		\$12.94 \$11.98		
R2833	A556 T. Thompson, ACRES 5.94			0	\$100,090					Seller 09/02/2020 \$92,670 108.01
R2833, R131741					\$0	\$100,090				
A556 I3	CAD, GLI, RDB, RFM, SCO DB / SCO				30.89 100.00	100.00 0.00		\$0.00 \$0.00	\$0.00 \$0.00	
R16151	1128 E SUMPTER	M5	2003	2,517	\$194,580			RESIDENCE		Buyer

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID	Situs Address	Seg Class	Eff Yr	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Act Yr	Class	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		% COM	Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		ECO	FUN	Imp Adj	Val/Sft	Ratio %
R16151	RDIV 052-LJI Mexia, BLOCK C, Lot 125.32X290			M5	\$170,290	STORAGE	07/07/2020
DIVLJIM				80	0.83	FRAME STG	\$180,000
	CAD,CME,GLI,RDB,RFM,SME				100.00	\$77.31	\$71.51
	DB / SME						108.10
R115119	LCR 102			0	\$654,220	Misc. Improvement	MLS-Confidenti
R115119,R5848	A054 W.W. Boren, ACRES 189.259			BRN2	\$0		01/10/2020
A054					242.30		\$605,000
B1	CAD,GLI,RDB,RFM,SMC				100.00	\$0.00	\$0.00
	DB / SMC						108.14
R18481	100 WESTMINISTER	T2D	2006	2,688	\$64,960	3S OAKWOOD HOA	MLS-Confidenti
R18481	Block 013 Tehuacana, SERIAL HOGA20K01132A, TITLE # 00200315, LABEL # GEO1224896, ACRES 0.6. MAKE CAD,CTE,GLI,RDB,RFM,SME		2000	T2D	\$53,860	Round WD	09/30/2020
DIV013TE				60	0.60		\$60,000
	DB / SME				100.00	\$24.17	\$22.32
R48297	1216 E BOWIE			0	\$6,500		Deed Info.
R48297	RDIV 031-XXXI Mexia, BLOCK 001A-001B, 023(1A-1B) 024(1A)				\$0		03/11/2021
DIVXXXIM					0.30	100.00	\$6,000
	CAD,CME,GLI,RDB,RFM,SME				100.00	\$0.00	\$0.00
	DB / SME						108.33
R8094	107 MYRTLE/ADAMS	M3	1986	798	\$21,700	RESIDENCE	Buyer
R8094	Block 051 Kosse, Lot 005		1972	M3	\$19,950		10/13/2020
DIV051K				54	0.00	8.06	\$20,000
	CAD,CKO,GLI,HOS,RDB,RFM,SGR				100.00	0.00	\$27.19
	DB / SGR						\$25.06
R41419	LCR 607			0	\$184,840		MLS-Confidenti

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APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value				Imp1 Desc			Sale Type Sale Date Sale Price Ratio %	
					Impv Value	Land Acres	Land Ratio	Land Adj	Imp2 Desc	Imp3 Desc	Val/Sft		Price/Sft
R41419	A304 S A Kimbrel, ACRES 58.68				\$0	\$184,840						03/13/2020	
A304					58.68	100.00						\$169,940	
B8	CAD, GLI, RDB, RFM, SMA				100.00	0.00			\$0.00	\$0.00		108.77	
	DB / SMA												
R115203	2293 LCR 740	F5	2005	3,185	\$297,770				F5 RESIDENCE		Buyer		
R115203	Summer Place Lake Limestone, BLOCK SEC5, Lot 008, ACRES 0.5		2000	F5	\$239,620	\$58,150						06/19/2020	
SUM				86	0.50	19.53						\$273,000	
126B	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR				100.00	0.00			\$93.49	\$85.71		109.07	
	DB / SGR												
R48223	154 LCR 893	MB1	2011	0	\$191,270				S, CABIN, PIERS, I		Appraiser		
R48223	Lamb's Creek Cove Lake Limestone, Lot 019 - 021, ACRES 1.34, (PT)		2000	MB2	\$45,870	\$145,400						07/07/2020	
LAMBS				80	1.34	76.02						\$175,000	
132A	CAD, ESD1E, GLI, HOS, RDB, RFM, SGR				100.00	0.00			\$0.00	\$0.00		109.30	
	DB / SGR												
R118517			2008	0	\$306,140				BARN		MLS-Confidenti		
R118517	A007 R Eaton, ACRES 108.79		2003	BRN3	\$4,910	\$301,230						03/16/2020	
A007				50	108.79	98.40						\$280,000	
C14	CAD, GLI, HOS, RDB, RFM, SGR				100.00	0.00			\$0.00	\$0.00		109.34	
	DB / SGR												
R7769	FM 339			0	\$206,500						Seller		
R7769	A302 R F Johnston, ACRES 59				\$0	\$206,500						01/12/2021	
A302					59.00	100.00						\$188,800	
B13	CAD, GLI, HOS, RDB, RFM, SGR				100.00	0.00			\$0.00	\$0.00		109.38	
	DB / SGR												
R7763	7219 FM 339		1978	0	\$206,730				BARN N/SLAB		Seller		

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APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value		Imp1 Desc		Sale Type Sale Date Sale Price Ratio %
					Impv Value	Land Value	Imp2 Desc	Imp3 Desc	
R7763	A302 R F Johnston, ACRES 59			BRN2	\$230	\$206,500			01/12/2021 \$188,800 109.50
A302 B13	CAD, GLI, HOS, RDB, RFM, SGR DB / SGR			20	59.00	99.89		\$0.00	\$0.00
R132459	560 LCR 437	F4	2012	2,074		\$136,900		NEW RES 2011	MLS-Confidenti 12/07/2020 \$125,000 109.52
R132459 A029S	A029S A Varela-Shiloh, ACRES 1		2010	F4	\$123,400	\$13,500			
L8	CAD, GLI, RDB, RFM, SME DB / SME			92	1.00	9.86		\$66.01	\$60.27
R21416	143 KOLLMAN RD Highview North Addition Mexia	F2		992		\$6,930		RESIDENCE	Deed info. 03/11/2021 \$6,270 110.53
R131648 R131648, R131649, R131650 A029DT	CAD, CME, GLI, RDB, RFM, SME DB / SME			F2	\$0	\$6,930			
J9	LCR 406 A029DT Daniel Todd Land Company LLC, TRACT #2, ACRES 0.66			0	0.48	100.00		\$6.99	\$6.32
R9840 R9840 A011	CAD, GLI, RDB, RFM, SME DB / SME			0	100.00	0.00		\$0.00	\$0.00
R17107	708 E EVELYN ST	F2	1978	496		\$22,140		RESIDENCE	Seller 01/28/2020 \$20,000 110.70
R9840	711 E NAVASOTA Adj To Oliver Addition Groesbeck, 110' X 208.3'	F4	1988	1,600	\$1,260	\$20,880		\$0.00	\$0.00
A011	CAD, CGR, GLI, HOS, RDB, RFM, SGR DB / SGR			F4	2.23	94.31			
R17107	708 E EVELYN ST	F2	1978	496	100.00	0.00		\$0.00	\$0.00
R9840	711 E NAVASOTA Adj To Oliver Addition Groesbeck, 110' X 208.3'	F4	1988	1,600	\$87,580	\$13,200		RESIDENCE	MLS-Confidenti 12/18/2020 \$91,000 110.75
A011	CAD, CGR, GLI, HOS, RDB, RFM, SGR DB / SGR			F4	0.00	13.10		\$62.99	\$56.88
R17107	708 E EVELYN ST	F2	1978	496	100.00	0.00		RESIDENCE	Seller

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APPRAISAL

Property ID	Situs Address	Seg Class	Eff Yr	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Act Yr	Class	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		% COM	Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		ECO	FUN	Imp Adj	Val/Sft	Ratio %
R17107	RDIV 073-LXXIII Mexia, BLOCK 002F, Lot 024		1962	F2	\$6,800		03/20/2020
DIVLXXIIIM				40	0.15		\$9,000
	CAD,CME,GLI,RDB,RFM,SME				100.00	\$20.12	\$18.15
	DB / SME						110.89
R2919	W HWY 84		2010	0	\$130,310	Misc. Improvement	MLS-Confidenti
R2919	A604 C W Higginbotham, ACRES 38.21			BRN2	\$3,820		05/13/2020
A604				80	38.21		\$117,000
E5	CAD,GLI,RDB,RFM,SCO				100.00	\$0.00	\$0.00
	DB /SCO						111.38
R115124	LCR 445 (OFF)			0	\$445,340	3LD FRAME HOUSE	MLS-Confidenti
R115124,R15510,R7498	A001E J.N. ACOSTA-EAST, ACRES 41.22				\$0		10/07/2020
A001E					134.95		\$398,102
L11	CAD,GLI,RDB,RFM,SME				100.00	\$0.00	\$0.00
	DB / SME						111.87
R6757	401 E JACINTO	F6	1992	4,062	\$302,470	RESIDENCE	Deed info.
R6757	RDIV 064-LXIV Groesbeck, Lot 001 - 004		1941	F6	\$262,520		03/06/2020
DIVLXIVG				68	3.99		\$268,963
	CAD,CGR,GLI,HOS,RDB,RFM,SGR				100.00	\$74.46	\$66.21
	DB /SGR						112.46
R137024	LCR 750A			0	\$19,180		Buyer
R137024	A026WL M C Rejon-West Lake Limestone, ACRES 1.37				\$0		11/19/2020
A026WL					1.37		\$17,000
J17	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR				100.00	\$0.00	\$0.00
	DB /SGR						112.82
R1999	LCR 218			0	\$403,240	Misc. Improvement	Buyer

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Property ID	Situs Address	Seg Class	Eff Yr	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Act Yr	Class	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		% COM	Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		ECO	FUN	Imp Adj	Val/Sft	Ratio %
R1999	A195 A Frisby, TRACT STRINGTOWN, ACRES 163.7			MB2	\$5,450	\$397,790	03/06/2020
A195				55	163.70	98.65	\$355,000
K1	CAD, GLI, RDB, RFM, SGO				100.00	0.00	\$0.00
	DB / SCO						\$0.00
R117197	1419 HINCHLIFFE RD	M5P	2009	2,342	\$239,950	Residential	Buyer
R117197	A030 P Varela, TRACT -ICL-, BLOCK 048, ACRES 1.38		2002	M5P	\$223,390	\$16,560	06/24/2020
A030				90	1.38	6.90	\$211,000
L6	CAD, CME, GLI, RDB, RFM, SME				100.00	0.00	\$102.46
	DB / SME						\$90.09
R16789	LCR 430	F4	1987	2,112	\$83,210	RESIDENCE	MLS-Confidenti
R16789	A029S A, Varela Shioh, ACRES 3.431		1967	F4	\$55,120	\$28,090	04/06/2021
A029S				40	3.43	33.76	\$72,750
L8	CAD, GLI, RDB, RFM, SME			95	100.00	0.00	\$39.40
	DB / SME						\$34.45
R10409	109 TWELVETH ST	F2P	1978	1,363	\$29,560	RESIDENCE	Deed Info.
R10409, R32322	Block 033 Thornton, Lot 011 - 014			F2P	\$25,100	\$4,460	01/15/2020
DIV033TH				48	0.00	15.09	\$25,804
	CAD, CTH, GLI, HOS, RDB, RFM, SGR				100.00	0.00	\$21.69
	DB / SGR						\$18.93
R9411				0	\$137,520	Misc. Improvement	Buyer
R9411	RDIV 048-XLVIII Groesbeck, SECTION 22, ACRES 39.86, ALSO DIV 47.55 & 56	BRN3			\$0	\$137,520	02/25/2020
DIVXLVIII					39.86	100.00	\$119,580
H11	CAD CGR, GLI, HOS, RDB, RFM, SGR				100.00	0.00	\$0.00
	DB / SGR						\$0.00
R11066	LCR 704			0	\$212,240		Buyer

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LIMESTONECAD

APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value				Imp1 Desc			Sale Type		
					Impv Value	Land Value	Land Acres	Land Ratio	Imp2 Desc	Imp3 Desc	Val/Sft	Price/Sft	Sale Date	Ratio %
R11066	A567 Charles Welch, ACRES 60.64				\$0	\$212,240							05/28/2020	
A567					60.64	100.00							\$184,500	
B16	CAD, GLI, HOS, RDB, RFM, SGR DB / SGR				100.00	0.00			\$0.00	\$0.00			\$115.04	
R117220	118 PR 5374			0	\$0	\$41,640							Deed Info.	
R117220	A030HR Honest Ridge Land Co, TRACT 10, ACRES 5.69				\$0	\$41,640							01/05/2021	
A030HR					5.69	100.00							\$35,964	
G7	CAD, GLI, HOS, RDB, RFM, SGR DB / SGR				100.00	0.00			\$0.00	\$0.00			\$115.78	
R4191	162 PR 5706C		1994	512	\$22,050						Mobile Home	Buyer		
R4191	A122 F K Clanton, ACRES 1.695			T2S	\$4,380	\$17,670					DGU1 W/STORAGE		06/08/2020	
A122				33	1.70	80.14							\$19,000	
D17	CAD, GLI, HOS, RDB, RFM, SGR DB / SGR			80	100.00	0.00			\$43.07	\$37.11			\$116.05	
R10555	209 W SABINE	F3	1979	1,002	\$32,120						RESIDENCE	MLS-Confidenti		
R10555	Block 061 Groesbeck, Lot 007 - 008, (E/33.3 OF 7)			F3	\$26,710	\$5,410							02/25/2020	
DIV061G				45	0.00	16.84							\$27,500	
	CAD, CGR, GLI, HOS, RDB, RFM, SGR DB / SGR				100.00	0.00			\$32.06	\$27.45			\$116.80	
R12969	517 W WASHINGTON ST	M4P	1999	1,522	\$117,000						RESIDENCE	MLS-Confidenti		
R12969	RDIV 018-XVIII Kosse, BLOCK D, ACRES 0.792		1987	M4P	\$110,810	\$6,190							01/02/2020	
DIVXVIIIK				80	0.79	5.29							\$100,000	
	CAD, CKO, GLI, HOS, RDB, RFM, SGR DB / SGR				100.00	0.00			\$76.87	\$65.70			\$117.00	
R15755	900 LA VILLETA	M5	1992	1,744	\$142,750						RESIDENCE	Buyer		

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LIMESTONECAD

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Property ID	Situs Address	Seg Class	Eff Yr	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Act Yr	Class	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		% COM	Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		ECO	FUN	Imp Adj	Val/Sft	Ratio %
R15755	Spanish Hills Unit 1 Mexia, BLOCK 014, Lot 001		1983	M5	\$132,190		02/10/2021
SPH1				75	0.30		\$122,000
	CAD,CME,GLI,RDB,RFM,SME				100.00	\$81.85	\$69.95
	DB / SME						117.01
R136651	358 LCR 744			0	\$106,310	BARN	Buyer
R136651	A004W J L Chavert-West, ACRES 29.53			BRN2	\$0		03/25/2020
A004W					29.53	100.00	\$90,500
H16	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR				100.00	\$0.00	117.47
	DB / SGR						
R136828	FM 27			0	\$30,000		MLS-Confidenti
R136828	A543 R Toller, ACRES 5				\$0		08/17/2020
A543					5.00	100.00	\$25,000
L2	CAD,GLI,RDB,RFM,SME				100.00	\$0.00	120.00
	SA / SME						
R10340	504 BRIARWOOD			1,726	\$163,490	RESIDENCE	MLS-Confidenti
R10340	Parkview Addition Groesbeck, BLOCK 005, Lot 002	M5P	1987	M5P	\$151,300		05/07/2020
PKV				75	0.00	7.46	\$135,000
	CAD,CGR,GLI,HOS,RDB,RFM,SGR				100.00	\$94.72	121.10
	DB / SGR						
R131280	342 PR 5749			0	\$122,750		Buyer
R131280	Paradise Cove Sec 1 Lake Limestone, Lot 016 -017, (S/2 OF 17)				\$0		05/18/2020
PCOVE1					1.06	100.00	\$100,945
J14	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR				100.00	\$0.00	121.60
	DB / SGR						
R117220	118 PR 5374			0	\$41,640		Buyer

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Property ID	Situs Address	Seg Class	Eff Yr	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Act Yr	Class	Impy Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		% COM	Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		ECO	FUN	Imp Adj	Val/Sft	Ratio %
R117220	A030HR Honest Ridge Land Co, TRACT 10, ACRES 5.69				\$0		02/01/2021
A030HR					5.69		\$34,140
G7	CAD, GLI, HOS, RDB, RFM, SGR DB / SGR				100.00	\$0.00	\$0.00
							121.97
R11962	2015 W TRINITY ST	M4P	1994	3,769	\$329,400	RESIDENCE	Buyer
R11962 R13451	A Varela -G- Thelma Road, ACRES 1		1979	M4P	\$250,400	POLE BARN & BLDG	03/31/2021
THELMA					19.86	23.98	\$270,000
H10	CAD, CGR, GLI, HOS, RDB, RFM, SGR DB / SGR				100.00	\$87.40	\$71.64
R9459	103 W JACINTO	F2P	1979	1,348	\$9,790	RESIDENCE	Buyer
R9459	RDIV 062-LXII Groesbeck, BLOCK 006, (50X290'&10X140')		1960	F2P	\$4,930		02/25/2020
DIVLXIIG					0.03	49.64	\$8,000
	CAD, CGR, GLI, HOS, RDB, RFM, SGR ARB / SGR				100.00	\$7.26	\$5.93
R136731	493 LCR 502				\$9,180		Buyer
R136731	A372 E C Mitchell, ACRES 0.468				\$0	\$9.180	05/18/2020
A372					0.47	100.00	\$7,500
M6	CAD, GLI, RDB, RFM, SME DB / SME				100.00	\$0.00	\$0.00
R117778	LCR 838				\$238,950		Buyer
R117778	A004E J L Chavert-East, ACRES 88.5				\$0	\$238,950	08/21/2020
A004E					88.50	100.00	\$194,700
M11	CAD, ESD1E, GLI, HOS, RDB, RFM, SGR DB / SGR				100.00	\$0.00	\$0.00
R7370	LCR 748				\$254,580		Buyer
							122.73

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LIMESTONECAD

Property ID Quick Ref ID Abstract / Sub Map ID	Situation Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value			Sale Type Sale Date Sale Price Ratio %
					Impv Value	Land Value	Land Ratio	
R7370 A004W H16	A004W J L Chavert-West, ACRES 84.859 CAD,ESD2W,GLI,HOS,RDB,RFM,SGR DB / SGR				\$0 84.86 100.00	\$254,580 100.00 0.00	\$0.00 \$0.00 \$0.00	01/23/2020 \$205,000 124.19
R50301	Big Creek West Lake Limestone, BLOCK B, Lot 007			0	\$0 0.52 100.00	\$3,120 100.00 0.00	\$0.00 \$0.00 \$0.00	Buyer 10/19/2020 \$2,500 124.80
R8372 R8372 A030G G8	5136 W FM 1245 A030G P Varela-Groesbeck, ACRES 26.01 CAD,GLI,HOS,RDB,RFM,SGR DB / SGR			0	\$0 26.01 100.00	\$93,640 100.00 0.00	\$0.00 \$0.00 \$0.00	Buyer 12/21/2020 \$75,000 124.85
R20373 R20373 DIVLXXXM	1006 JAN RDIV 080-LXXX January-Mexia, Lot 007 CAD,CME,GLI,RDB,RFM,SME DB / SME	M4	1988 1976	1,914 M4 63	\$89,490 \$79,470 0.38 100.00	\$10,020 11.20 0.00	RESIDENCE \$46.76 \$37.36	MLS-Confidenti 05/05/2021 \$71,500 125.16
R45671 R45671 MEDL	CHERRY ST Meadowlands Addition Groesbeck, Lot 022 CAD,CGR,GLI,HOS,RDB,RFM,SGR DB / SGR			0	\$0 0.00 100.00	\$5,050 100.00 0.00	\$0.00 \$0.00 \$0.00	Buyer 06/01/2020 \$4,000 126.25
R2336	5067 FM 73	MB2	1994	600	\$74,660		METAL BUILDING	MLS-Confidenti

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Property ID	Situs Address	Seg Class	Eff Yr	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Act Yr	Class	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		% COM	Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		ECO	FUN	Imp Adj	Val/Sft	Ratio %
R2336	A287 H & TC RR Co, ACRES 0.848		2000	F3P	\$62,070		01/24/2020
A287	CAD, GLI, RDB, RFM, SCO			70	0.85	\$124.43	\$59,000
C4	DB / SCO				100.00	\$98.33	126.54
R16614	100 CONRAD ST				\$11,390		
R16614	Sunset Central Addition, Mexia, BLOCK 001,			0	\$0		
SSC	Lot 001 - 006, ACRES 0.79				0.79		04/30/2021
	CAD, CME, GLI, RDB, RFM, SME				100.00	\$0.00	\$9,000
	DB / SME						126.56
R19571	901 HILLANDALE	M5	1997	2,582	\$182,550	RESIDENCE	Buyer
R19571	Hillandale Addition Mexia, BLOCK A, Lot 001		1984	M5	\$166,260		09/24/2020
HILD				74	0.34		\$144,213
	CAD, CME, GLI, RDB, RFM, SME				100.00	\$70.70	\$55.85
	DB / SME						126.58
R117487	1684 LCR 374				\$88,730	NUFACTURED HOI	MLS-Confident
R117487	A030HR, Honest Ridge Land Co., TRACT		2014	1,216	\$50,150	SHELTER-NV	01/16/2020
A030HR	002, SERIAL # CLW020145TX, TITLE #		2003	T2S	5.18		\$70,000
G7	00066134 LABEL # HWC037662 ACRES			85	43.48	\$72.97	\$57.57
	CAD, GLI, HOS, RDB, RFM, SGR				100.00		126.76
	DB / SGR						
R41327	LCR 824				\$17,950		Buyer
R41327	A004EL J L Chavert-East Lake Limestone,			0	\$0		10/19/2020
A004EL	TRACT ADJ BIG CREEK WEST, ACRES				8.48		\$14,000
K13	CAD, ESD2W, GLI, HOS, RDB, RFM, SGR				100.00	\$0.00	\$0.00
	DB / SGR						128.21
R16693	102 W KOLLMAN RD			0	\$1,400		Deed Info.

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final

Sale Price - Adjusted

LIMESTONECAD

Property ID	Quick Ref ID	Abstract / Sub	Map ID	Legal Description	Seg Class	Act Yr	Class	Impv Value	Land Value	Total Mkt Value	Imp1 Desc	Sale Type
				TU Group	Appraiser / NBHD	% COM	Good	Lnd Acres	Land Ratio	Land Adj	Imp2 Desc	Sale Date
				Magnolia Crest Addition Mexia, BLOCK B, Lot 021	F4P	ECO	FUN	Imp Adj	Land Adj	Val/Sft	Imp3 Desc	Sale Price
				CAD,CME,GLI,RDB,RFM,SME	1996	2,142		\$0	\$1,400			Ratio %
				DB	1987			0.11	100.00			\$1,080
				274 PR 5485				100.00	0.00			129.63
				A029S A Varela-Shiloh, ACRES 0.6				\$119,040	\$11,100		RESIDENCE	Buyer
				CAD,GLI,RDB,RFM,SME		72		0.60	8.53			03/06/2020
				DB				100.00	0.00			\$100,000
				LCR 474				\$272,970				130.14
				A030 P Varela, BLOCK 020, ACRES 90.99		0		\$0	\$272,970			MLS-Confidenti
				CAD,GLI,RDB,RFM,SME				90.99	100.00			03/09/2020
				DB				100.00	0.00			\$209,300
				214 CALHOUN				\$98,250				130.42
				Carrie Cayton Addition, BLOCK B, Lot 012(W/50') - 013(E/50')	M4P	1998	1,674	\$92,200	\$6,050		RESIDENCE	MLS-Confidenti
				CAD,CGR,GLI,HOS,RDB,RFM,SGR		1981	M4P	0.00	6.16			06/04/2020
				DB				100.00	0.00			\$75,000
				W/COMMERCE				\$8,710				131.00
				Highview North Addition Mexia, (200X317.5(LESS 50X100))		0		\$0	\$8,710			Deed Info.
				CAD,CME,GLI,RDB,RFM,SME				1.34	100.00			03/11/2021
				DB				100.00	0.00			\$6,600
				2242 E HWY 84	F3	1984	1,172	\$200,210				131.97
								\$0.00	\$0.00		RESIDENCE	Buyer

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final

APPRaisal Sale Price - Adjusted

LIMESTONECAD

Quick Ref ID Abstract / Sub Map ID	Legal Description TU Group Appraiser / NBHD	Seq Class	Act Yr % COM ECO	Class Good FUN	Impv Value Lnd Acres Imp Adj	Total Net Value Land Value Land Ratio Land Adj	Imp1 Desc Imp2 Desc Imp3 Desc Val/Sft Price/Sft	Sale Type Sale Date Sale Price Ratio %
R20506 A034 M5	A034 M R Alston, ACRES 47.3 CAD, GLI, RDB, RFM, SME DB / SME		1961	F3 50	\$27,160 47.30 100.00	\$173,050 86.43 0.00	OLD BARN \$170.83 \$127.99	12/22/2020 \$150,000 133.47
R14919 DIVLXVM	701 N BAILEY RDIV 065-LXV Mexia, BLOCK B, 208.7 X 208.7	M5P	1993	3.579 M5P 72	\$273,420 \$229,740 1.00 100.00	\$43,680 15.98 0.00	M6 RES \$76.40 \$56.72	Buyer 03/11/2021 \$203,000 134.69
R47709 R47709 A001E K10	LCR 424 A001E J.N. ACOSTA-EAST, ACRES 17.772			0	\$63,980			Buyer 10/06/2020 \$47,500 134.69
R8134 R8134 A687 C14	CAD, GLI, HOS, RDB, RFM, SGR DB / SGR LCR 662 A687 W W Gunter, ACRES 113			0	\$305,100 \$0 113.00 100.00	\$305,100 100.00 0.00		Buyer 03/09/2021 \$226,000 135.00
R52324 R52324 A021W H14	806 LCR 762 A021W M R Palacios-West, ACRES 72.74 CAD, GLI, HOS, RDB, RFM, SGR DB / SGR		2007 1996	0 CPT1 70	\$322,510 \$74,960 72.74 100.00	\$247,550 76.76 0.00	LDG W/LA & CRPT \$0.00 \$0.00	Buyer 05/08/2020 \$237,631 135.72
R136627	1576 S HWY 14			0	\$55,060		Misc Improvement	Buyer

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final APPRAISAL

Sale Price - Adjusted

LIMESTONECAD

Quick Ref ID Abstract / Sub Map ID	Legal Description TU Group Appraiser / NBHD	Act Yr % COM ECO	Class Good FUN	Impv Value Lnd Acres Imp Adj	Land Value Land Ratio Land Adj	Imp2 Desc Imp3 Desc Val/Sft Price/Sft	Sale Type Sale Date Sale Price Ratio %
R136627 A029G G12	A029G A Varela-Groesbeck, ACRES 19.552 CAD, GLI, HOS, RDB, RFM, SGR DB / SGR	1979	M4	\$2,270 19.55 100.00	\$52,790 95.88 0.00	\$0.00 \$0.00	02/18/2020 \$40,000 137.65
R8508 R8508 DIV130G	311 E SABINE Block 130 Groesbeck, Lot 002 - 003, 007 - 008 & 20X100' ALLEY	1979	M4	\$55,990 0.00 100.00	\$68,990 \$13,000 18.84 0.00	RESIDENCE RESIDENCE	MLS-Confidenti 04/20/2021 \$50,000 137.98
R118278 R118278 A021E J13	1292 LCR 800 A021E M R Palacios-East, ACRES 3.23 CAD, ESD2W, GLI, HOS, RDB, RFM, SGR DB / SGR	2020	F1P	\$7,760 3.23 100.00	\$34,640 \$26,880 77.60 0.00	Cabin	Buyer 08/24/2020 \$25,000 138.56
R17754 R17754 A356 L2	LCR 220 A356 J.G. Miner, ACRES 75.61 CAD, GLI, RDB, RFM, SME DB / SME		0	\$0 75.61 100.00	\$249,510 100.00 0.00		Buyer 04/09/2020 \$176,250 141.57
R19631 R19631 A030M	837 TEHUACANA RD A030M P Varela-Mexia ICL, BLOCK 023, ACRES 0.59 CAD, CME, GLI, RDB, RFM, SME DB / SME	1977 1988	0 RTS2	\$58,350 0.59 100.00	\$78,150 \$19,800 25.34 0.00	COMMERCIAL VACANT BLDG	Seller 01/08/2021 \$55,000 142.09
R20438	965 LCR 463	1989	F3	\$106,790		RESIDENCE	Buyer

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final APPRAISAL

Sale Price - Adjusted

LIMESTONECAD

Property ID	Quick Ref ID	Abstract / Sub Map ID	Legal Description	Seg Class	Eff Yr	Class	Impv Value	Land Value	Imp1 Desc	Sale Type
					Act Yr	Good	Lnd Acres	Land Ratio	Imp2 Desc	Sale Date
					% COM	FUN	Imp Adj	Land Adj	Imp3 Desc	Sale Price
					ECO				Val/Sft	Ratio %
R20438	A030	J8	A030 P Varela, BLOCK 043, ACRES 0.728		1967	F3	\$94,920	\$11,870	Residential	11/23/2020
			CAD, GLI, RDB, RFM, SME			60	0.73	11.12		\$75,000
			DB / SME				100.00	0.00		142.39
R8389	A345	E12	LCR 633			0	\$231,400			Buyer
			A345 J D Martinez, ACRES 70.12				\$0	\$231,400		02/05/2021
			CAD, GLI, HOS, RDB, RFM, SGR				70.12	100.00		\$162,000
			DB / SGR				100.00	0.00		142.84
R134545	A252	E10	HWY 164 W			0	\$57,240			Deed Info.
			A252 S. Hall, ACRES 15.9				\$0	\$57,240		07/01/2020
			CAD, GLI, HOS, RDB, RFM, SGR				15.90	100.00		\$40,000
			DB / SGR				100.00	0.00		143.10
R118381	A001HCAMI	M9	A001HCAMI HELM CAMP I LAND CO, TRACT 004, ACRES 20.06			0	\$72,220			Owner
			CAD, GLI, RDB, RFM, SME				\$0	\$72,220		01/30/2020
			DB / SME				20.06	100.00		\$50,000
			FM 3371				100.00	0.00		144.44
R53926	A004W	J15	A004W J L Chavert-West, ACRES 31			0	\$126,600			MLS-Confidenti
			CAD, ESD2W, GLI, HOS, RDB, RFM, SGR				\$0	\$126,600		02/03/2020
			DB / SGR				31.00	100.00		\$87,500
			309 W TRINITY	M3	1986	1,958	100.00	0.00		144.69
R11711							\$69,010		RESIDENCE	Buyer

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Quick Ref ID Abstract / Sub Map ID	Legal Description TU Group Appraiser / NBHD	Act Yr % COM ECO	Class	Total Mkt Value			Imp1 Desc			Sale Type			
				Impv Value	Land Value	Land Ratio	Imp2 Desc	Imp3 Desc	Val/Sft	Price/Sft	Sale Date	Ratio %	
R11711,R9383 DIV105G	Block 105 Groesbeck, Lot.001 - 002, (W/2 OF 2) CAD,CGR,GLI,HOS,RDB,RFM,SGR DB / SGR	1954	M3	\$57,980	\$11,030	0.00					11/25/2020	\$47,500	145.28
R19948	1977 LCR 454	1979	1,472	\$40,660			RESIDENCE			Buyer	08/21/2020	\$27,412	148.33
R19948	A029S A Varela-Shiloh, ACRES 1		F3	\$27,160	\$13,500	0.00							
A029S K8	CAD,GLI,RDB,RFM,SME DB / SME		42	1.00	33.20							\$27.62	\$18.62
R10086	384 FM 1953	1978	1,256	\$252,820			RESIDENCE			Buyer	12/29/2020	\$170,000	148.72
R10086	A001E J N ACOSTA-EAST, ACRES 62.29	1972	F3P	\$39,760	\$213,060	62.29						\$201.29	\$135.35
A001E K10	CAD,GLI,HOS,RDB,RFM,SGR DB / SGR		49	100.00	0.00								
R4493	Wayland Crossing Lake Limestone, BLOCK B, Lot 051, & 068		0	\$8,250						Deed Info.	11/12/2020	\$5,521	149.43
R4493 WAY 116B	CAD,ESD2W,GLI,HOS,RDB,RFM,SGR DB / SGR		75	100.00	0.00							\$0.00	\$0.00
R136652	HWY 171		0	\$45,000						Buyer	03/19/2020	\$30,000	150.00
R136652	A135 J W Carroll, ACRES 10		F3P	\$0	\$45,000	10.00						\$0.00	\$0.00
A135 J3/4	CAD,GLI,RDB,RFM,SCO DB / SCO		49	100.00	0.00							\$0.00	\$0.00
R136676	1631 LCR 256		0	\$212,190						Buyer			

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APPRAISAL

Property ID Quick Ref ID Abstract / Sub Map ID	Legal Address Legal Description TU Group Appraiser / NBHD	Seg Class	Act Yr % COM ECO	Area Class Good FUN	Total Mkt Value			Imp1 Desc			Sale Type			
					Impv Value	Land Value	Land Adj	Imp2 Desc	Imp3 Desc	Val/Sft	Price/Sft	Sale Date	Sale Price	Ratio %
R136676	A282 H & TC RR Co, ACRES 64.3				\$0	\$212,190		\$0.00	\$0.00			04/15/2020	\$141,460	150.00
A282	CAD, GLI, RDB, RFM, SME				64.30	100.00		\$0.00	\$0.00					
M4	DB / SME				100.00	0.00		\$0.00	\$0.00					
R20953	723 E EVELYN			0	\$0	\$3,000		\$0.00	\$0.00					
R20953	RDIV 079-LXXIX Mexia, BLOCK 004C, Lot 001				0.14	100.00		\$0.00	\$0.00			04/27/2021	\$2,000	150.00
DIVLXXIXM	CAD, CME, GLI, RDB, RFM, SME				100.00	0.00		\$0.00	\$0.00					
	DB / SME													
R3989	907 GREEN LEAF DR	M6P	2004	2,645	\$257,270	\$282,960		\$106.98	\$69.94	Residential	Buyer	12/03/2020	\$185,000	152.95
R3989	Calwood Estates Addition Mexia, Lot 020 - 021		2001	M6P	0.54	9.08								
CAL	CAD, CME, GLI, RDB, RFM, SME				100.00	0.00		\$106.98	\$69.94		Buyer			
	DB / SME													
R10120	813 W STATE	F3P	1986	1,368	\$54,040	\$68,870		\$50.34	\$32.89	RESIDENCE	Buyer	05/26/2021	\$45,000	153.04
R10120	Whitcomb Place Addition Grossbeck, Lot 015 - 016 (E/2 OF 15)		1933	F3P	0.00	7.01								
WHPL	CAD, CGR, GLI, HOS, RDB, RFM, SGR				100.00	0.00		\$50.34	\$32.89		Buyer			
	DB / SGR													
R47768	FM 2705			0	\$0	\$15,580		\$0.00	\$0.00					
R47768	A030 P. Varela, BLOCK 018, ACRES 2.596				2.60	100.00		\$0.00	\$0.00			11/12/2020	\$10,000	155.80
A030	CAD, GLI, RDB, RFM, SME				100.00	0.00		\$0.00	\$0.00					
I7	DB / SME													
R6319	407 N WACO	F2P	1982	1,030	\$22,960	\$22,960		\$0.00	\$0.00	RESIDENCE				

Sales Ratio Report

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APPRAISAL

Map ID	Property ID	Quick Ref ID	Abstract / Sub	Legal Description	TU Group	Appraiser / NBHD	Seq. #	E/F Yr	Area	Total Wat Value			Imp1 Desc			Sale Type						
										Impv Value	Land Value	Land Ratio	Imp2 Desc	Imp3 Desc	Val/Sft	Price/Sft	Ratio %	Sale Date	Sale Price	Ratio %		
R6319				Block 151 Groesbeck, Lot 009 - 010(S/2)				1935	F2P	\$19,510	\$3,450						03/11/2021					
DIV151G				CAD,CGR,GLI,HOS,RDB,RFM,SGR					50	0.00	15.03				\$22.29	\$14.08		\$14,500			158.34	
				DB / SGR					98	100.00	0.00											
R15570				LCR 406					0	\$30,000												
R15570				A029W A Varela-Woodland, ACRES 6						\$0	\$30,000										11/12/2020	
A029W				CAD,GLI,RDB,RFM,SME						6.00	100.00										\$18,500	
J9				DB / SME						100.00	0.00				\$0.00	\$0.00					162.16	
R20721				608 S MCKINNEY					1,696	\$114,360												
R20721				Division M Mexia, BLOCK 007, ACRES 0.51, 125X150					F4P	\$100,220	\$14,140											09/22/2020
DIVM				CAD,CME,GLI,RDB,RFM,SME					70	0.51	12.36				\$67.43	\$41.27						\$70,000
				DB / SME						100.00	0.00											163.37
R116418				2291 S FM 39					4,653	\$572,840												
R116418,R16912,M130782				A029S A Varela-Shioh, ACRES 1					M5	\$265,110	\$307,730											07/15/2020
A029S				CAD,GLI,RDB,RFM,SME					90	104.42	53.72											\$350,000
L7				DB / SME						100.00	0.00				\$123.11	\$75.22						163.67
R20503				710 E TITUS					1,520	\$41,010												
R20503				Division H Mexia, Lot 001, (50X145) & PT OF 006(60X93 & (15X85)					F3	\$30,150	\$10,860											05/12/2021
DIVH				CAD,CME,GLI,RDB,RFM,SME					50	0.32	26.48											\$25,000
				DB / SME					90	100.00	0.00				\$26.98	\$16.45						164.04
R16948				E TITUS					0	\$5,750												

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Property ID Quick Ref ID Abstract / Sub Map ID	Status Address Legal Description TU Group Appraiser / NBHD	Seq Class	Eff Yr Act Yr % COM ECO	Class	Total Tax Value		Imp1 Desc		Sale Type Sale Date Sale Price Ratio %
					Impv Value	Land Value	Imp2 Desc	Imp3 Desc	
		Imp Acres	Land Adj	Land Adj	Val/Sft	Price/Sft			
R16948	RDIV 032-XXXII Mexia, BLOCK B, Lot 015 - 016				\$0	\$5,750			03/11/2021
DIVXXXIIM	CAD,CME,GLI,RDB,RFM,SME				0.26	100.00			\$3,500
	DB / SME				100.00	0.00	\$0.00	\$0.00	164.29
R5618	5557 S HWY 171	F4	1981	2,136	\$85,790		RESIDENCE		
R5618	A519 S. Shelton, TRACT 18, ACRES 0.773		1972	F4	\$74,120	\$11,670			04/12/2021
A519	CAD,GLI,RDB,RFM,SCO			50	0.77	13.60			\$52,000
J3	DB / SCO				100.00	0.00	\$40.16	\$24.34	164.98
R16863	236 LCR 498	F3P	1992	3,360	\$150,780		RESIDENCE		
R16863	A372 E C Mitchell, ACRES 1.519		1967	F3P	\$134,170	\$16,610			02/14/2020
A372	CAD,GLI,RDB,RFM,SME			68	1.52	11.02			\$90,000
M6	DB / SME				100.00	0.00	\$44.88	\$26.79	167.53
R131660	1490 LCR 406			0	\$28,840		CARPORT		
R131660	A029DT Daniel Todd Land Company LLC, TRACT #15, ACRES 3.06			MB3	\$2,980	\$25,860			11/03/2020
A029DT	CAD,GLI,RDB,RFM,SME			40	3.06	89.67			\$17,185
J9	DB / SME				100.00	0.00	\$0.00	\$0.00	167.82
R8338	706 W COLORADO	M3	1971	1,300	\$12,640		RESIDENCE		
R8338	RDIV 074-LXXIV Groesbeck, BLOCK 001, Lot 72.5X90'			M3	\$10,080	\$2,560			02/20/2020
DIVLXXIVG	CAD,CGR,GLI,HOS,RDB,RFM,SGR			32	0.00	20.25			\$7,500
	DB / SGR			50	100.00	0.00	\$9.72	\$5.77	168.53
R7330	409 N GRAYSON	M4P	1999	1,809	\$126,350		RESIDENCE		

MLS-Confidenti

Sales Ratio Report

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Map ID	Abstract / Sub	Legal Description	Appraiser / NBHD	Act Yr	Class	Impv Value	Land Value	Land Acres	Land Ratio	Imp1 Desc	Imp2 Desc	Imp3 Desc	Val/Sft	Price/Sft	Ratio %	Sale Date	Sale Price	Ratio %
Map ID	Abstract / Sub	Legal Description	Appraiser / NBHD	% COM	ECO	Imp Adj	Land Adj	Imp Adj	Land Adj	Val/Sft	Price/Sft	Ratio %	Deed Info	MLS-Confidenti	Buyer	Seller	Ratio %	
R7330		Block 130 Groesbeck, Lot 009 - 010			MAP	\$119,910	\$6,440									02/14/2020	\$73,500	
DIV130G		CAD,CGR,GLI,HOS,RDB,RFM,SGR			77	0.00	5.10						\$69.85	\$40.63	171.90			
R9491		312 LCR REDBUD A	F3	1981	1,288	\$73,710				RESIDENCE					Buyer			
R9491		Lake Mexia Red Bud, Lot 022		1964	F3	\$39,210	\$34,500						\$57.23	\$32.61	175.50	06/18/2020	\$42,000	
RED		CAD,GLI,HOS,RDB,RFM,SGR			45	0.00	46.81											
		DB / SGR			98	100.00	0.00											
R14616		1113 E COMMERCE	F2P	1971	792	\$11,450				RESIDENCE								
R14616		RDIV 039-XXXIX Mexia, BLOCK D, Lot 013		1956	F2P	\$8,570	\$2,880									03/11/2021	\$6,441	
DIVXXXIXM		CAD,CME,GLI,RDB,RFM,SME			30	0.13	25.15						\$14.46	\$8.13	177.77			
		DB / SME			95	100.00	0.00											
R10883		LCR 820			0	\$140,480				TT & NCV BLDG					MLS-Confidenti			
R10883		A004E J L Chavert-East, ACRES 40.72				\$0	\$140,480									09/15/2020	\$77,600	
A004E		CAD,ESD2W,GLI,HOS,RDB,RFM,SGR				40.72	100.00						\$0.00	\$0.00	181.03			
K12		DB / SGR				100.00	0.00											
R47818		LCR 208			0	\$88,290									Buyer			
R47818		A355 G.W. McGrew, TRACT 32, ACRES 27.25				\$0	\$88,290									02/26/2020	\$47,687	
A355		CAD,GLI,RDB,RFM,SCO				27.25	100.00						\$0.00	\$0.00	185.14			
I2		DB / SCO				100.00	0.00											
R6295		709 W STATE	M4	1990	1,444	\$77,230				RESIDENCE					Buyer			

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Property ID Quick Ratio ID Abstract / Sub Map ID	Situs Address Legal Description TU Group Appraiser / NBHD	Seg Class	Eff Yr Act Yr % COM ECO	Good FUN	Impv Value Lnd Acres Imp Adj	Land Value Land Ratio Land Adj	Imp1 Desc Imp2 Desc Imp3 Desc Val/Sft Price/Sft	Sale Type Sale Date Sale Price Ratio %
R6295 DIV249G	Block 249 Groesbeck, Lot 001 - 002, (NW/30' OF 2) CAD, CGR, GLI, HOS, RDB, RFM, SGR DB / SGR	M4	1990	65	\$72,080 100.00	\$5,150 6.67 0.00	\$53.48 \$28.39	01/02/2020 \$41,000 188.37
R6295 DIV249G	709 W STATE Block 249 Groesbeck, Lot 001 - 002, (NW/30' OF 2) CAD, CGR, GLI, HOS, RDB, RFM, SGR DB / SGR	M4	1990	65	\$72,080 100.00	\$5,150 6.67 0.00	RESIDENCE \$53.48 \$28.39	01/02/2020 \$41,000 188.37
R11497 R11497 DIV125G	308 E STATE Block 125 Groesbeck, Lot 007 - 008, (E/35' OF 7) CAD, CGR, GLI, HOS, RDB, RFM, SGR DB / SGR	F2P	1973	40	\$25,740 0.00	\$5,470 17.53	RESIDENCE \$18.67 \$9.87	05/11/2020 \$16,500 189.15
R2169 R2169 A343 H5	LCR 191 A343 Wm McCoy, ACRES 48.27 CAD, GLI, RDB, RFM, SCO DB / SCO			0	\$152,050 48.27	\$152,050 100.00		Buyer 05/12/2020 \$80,000 190.06
R1195 R1195 OT	102 N FIFTH Original Township Coolidge, BLOCK 016, Lot 009 - 010 CAD, CCO, GLI, RDB, RFM, SCO DB / SCO	M4	1993	67	\$84,520 0.32	\$2,380 2.74	RESIDENCE \$51.91 \$26.88	Seller 01/29/2021 \$45,000 193.11
R9611	702 CULBERSON			0	\$1,980			Deed Info

Sales Ratio Report

As Of: 8/3/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Property ID	Block Ref ID	Abstract / Sub	Map ID	Situs Address	Legal Description	TU Group	Appraiser / NBHD	Eff. Yr	Class	% COM	ECO	Impv Value	Land Value	Land Acres	Land Ratio	Land Adj	Imp1 Desc	Imp2 Desc	Imp3 Desc	Val/Sft	Price/Sft	Sale Type	Sale Date	Sale Price	Ratio %
R9611	SCOTT			Scott Addition Groesbeck, BLOCK 003, Lot 001 - 004								\$0	\$1,980									01/26/2021	\$1,000	198.00	
R1679				734 CRESTLINE				1984	M3P	1,052		\$32,700	\$5,630	0.19	14.69		RESIDENCE					MLS-Confidenti	01/03/2020	\$19,000	201.74
R1679				Crestline Heights 2 Mexia, BLOCK 001, Lot 030				1977	M3P	50															
CREST2				CAD,CME,GLI,RDB,RFM,SME						75		100.00	0.00				\$36.44	\$18.06							
R3021				WHWY 84						0		\$61,560	\$61,560									Buyer	11/18/2020	\$30,500	201.84
R3021				A663 M.E. Hawkins, ACRES 19								19.00	100.00												
A663				CAD,GLI,RDB,RFM,SCO								100.00	0.00				\$0.00	\$0.00							
D5				DB																					
R13097				606 N NARCISSUS				1986	F3P	1,474		\$48,210	\$2,810	0.33	5.51		RESIDENCE					Buyer	01/20/2021	\$25,000	204.08
R13097				Bratton Addition Kosse, ACRES 0.33, A197(1CL)				1961	F3P	60															
BRAT				CAD,CKO,GLI,HOS,RDB,RFM,SGR								100.00	0.00				\$34.61	\$16.96							
R136715				DB																					
R136715				LCR 760						0		\$108,000	\$108,000									Buyer	06/12/2020	\$52,500	205.71
A021				A021 M R Palacios, ACRES 30								30.00	100.00												
G14				CAD,GLI,HOS,RDB,RFM,SGR								100.00	0.00				\$0.00	\$0.00							
R16666				KW				2009	M3	1,644		\$76,520	\$76,520				RESIDENCE								
				499 FM 2838																					

Sales Ratio Report

As Of: 9/30/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Lot ID	Lot Description	Acres	Class	Impv Value	Land Value	Impv Desc	Land Desc	Ratio %	Sale Date
R16666	Town & Country Addition Mexia (OCL), Lot 014, ACRES 0.34	0.34	M3	\$66,980	\$9,540			04/09/2020	\$37,000
T-C	CAD, GLI, RDB, RFM, SME	100.00	70		0.00	\$46.55	\$22.51		206.81
R9593	DB								
R9593	LCR 701 (OFF OF)		0	\$104,400					
A025	A025 A Powell, ACRES 29	29.00		\$0	\$104,400			03/23/2021	\$50,000
A17	CAD, GLI, HOS, RDB, RFM, SGR	100.00		0.00	100.00	\$0.00	\$0.00		208.80
R14323	DB								
R14323, R16040, R17996, R1640	NO FRONTAGE		0	\$20,950					
SLHT	Southland Heights Addition Mexia, BLOCK 014, Lot 004	1.41		\$0	\$20,950			09/09/2020	\$10,000
R9093	CAD, CME, GLI, RDB, RFM, SME	100.00		0.00	0.00	\$0.00	\$0.00		209.50
R9093	DB								
A197ICL	QUINCY		0	\$18,000					
B15	A197ICL R Flippin ICL, ACRES 3	3.00		\$0	\$18,000			10/20/2020	\$8,300
R20651	CAD, CKO, GLI, HOS, RDB, RFM, SGR	100.00		0.00	0.00	\$0.00	\$0.00		216.87
R20651	DB								
A029W	353 LCR 456		1,288	\$12,000					
J9	A029W A Varela-Woodland, ACRES 2	2.00	F1P	\$0	\$12,000			03/11/2021	\$5,500
R11975	CAD, GLI, RDB, RFM, SME	100.00	50		0.00	\$9.32	\$4.27		218.18
R11975	DB								
R11975	915 W TRINITY		2,600	\$55,270					

Sales Ratio Report

Values - Final Sale Price - Adjusted

APPRAISAL

Property ID Block Ref ID Abstract / Sub Map ID	Address Legal Description TU Group Appraiser / NBHD	ECO	FUN	Imp Adj	Land Adj	Val/Sft	Price/Sft	Ratio %	Sale Date
R11975	RDIV 036-XXXVI Groesbeck, (PT BLKS 1 - 4(90X175))	1927	F3P	\$48,600	\$6,670			03/18/2020	
DIVXXXVIG	CAD,CGR,GLI,HOS,RDB,RFM,SGR DB / SGR		43	0.46	12.07	\$21.26	\$9.62	\$25,000	221.08
R6653	215 KARL CAYTON	1998	1,450	\$107,290					
R6653	Carrie Cayton Addition, BLOCK B, Lot 005 - 006, (E/55' OF 5)	1979	M4P	\$97,520	\$9,770			07/13/2020	
CCAY	CAD,CGR,GLI,HOS,RDB,RFM,SGR DB / SGR		75	0.00	9.11	\$73.99	\$33.45	\$48,500	221.22
R16147	819 E EVERGREEN		1,344	\$21,830					
R16147, R20842	RDIV 022-XXII Mexia, BLOCK C, 006(W/10') & 007			\$10,120	\$11,710			03/11/2021	
DIVXXIIM	CAD,CME,GLI,RDB,RFM,SME DB / SME			0.34	53.64	\$16.24	\$7.29	\$9,800	222.76
R11907	1971 W HWY 164		1,060	\$11,030					
R11907	A029G A Varela-Groesbeck, ACRES 0.589		F2P	\$0	\$11,030			11/12/2020	
A029G	CAD,GLI,HOS,RDB,RFM,SGR DB / SGR			0.59	100.00	\$10.41	\$4.25	\$4,500	245.11
G11				100.00	0.00				
R14044	1100 S FM 339		1,584	\$31,960					
R14044	A042 T P Anderson, ACRES 4.53		T2D	\$0	\$31,960			12/22/2020	
A042	CAD,GLI,RDB,RFM,SMA DB / SMA			4.53	100.00	\$20.18	\$7.89	\$12,500	255.68
B9				100.00	0.00				
R17374	2797 W HWY 84		1,200	\$46,200					
		1990	F3						



Sales Ratio Report

As Of: 8/31/2021 Tax Year: 2022 Values - Final Sale Price - Adjusted

APPRAISAL

Map ID	Abstract / Sub	Address	Area	Eff Yr	Area	Total Value	Impv Value	Land Acres	Land Adj	Imp3 Desc	Imp3 Desc	Val/Sft	Price/Sft	Ratio %	Sale Date
Map ID	Abstract / Sub	Appraiser / NBHD	Area	ECO	Good	Imp Adj	Land Adj	Land Ratio	Land Adj	Imp3 Desc	Imp3 Desc	Val/Sft	Price/Sft	Ratio %	Deed Info
R17374	A030	A030 P Varela, BLOCK 005, ACRES 0.6	63	F3	FUN	\$35,100	\$11,100	0.60	24.03			\$38.50	\$15.00	256.67	11/10/2020
J6		CAD, GLI, RDB, RFM, SME				100.00	0.00								
		DB / SME													
R15525		E CARTHAGE	0			\$7,710									Deed Info.
R15525		RDIV 044-XLIV Mexia, BLOCK 002C, Lot 027-028				\$0	\$7,710	0.26	100.00						08/03/2020
DIVXLIVM		CAD, CME, GLI, RDB, RFM, SME				100.00	0.00					\$0.00	\$0.00	257.00	\$3,000
		DB / SME													
R137002		HWY 14	0			\$22,260									Seller
R137002		A030 P Varela, ACRES 3.71				\$0	\$22,260	3.71	100.00						11/17/2020
A030		CAD, GLI, RDB, RFM, SME				100.00	0.00					\$0.00	\$0.00	278.25	\$8,000
K6		DB / SME													
R46103		333 PR 5881A	1,308	2006	F4	\$142,810				Residential					Deed Info.
R46103		Country Place Estate Lake Limestone, Lot 014 - 015, ACRES 3.944		2002	F4	\$103,760	\$39,050	3.94	27.34						11/04/2020
COUNTRY		CAD, ESD1E, GLI, HOS, RDB, RFM, SGR	88			100.00	0.00					\$109.18	\$38.59	282.93	\$50,475
128A		DB / SGR													
R18488		1022 N DENTON	0			\$1,440									Deed Info.
R18488		North Denton Addition Mexia, BLOCK 001, Lot 012				\$0	\$1,440	0.13	100.00						03/25/2021
NDEN		CAD, CME, GLI, RDB, RFM, SME				100.00	0.00					\$0.00	\$0.00	288.00	\$500
		DB / SME													
R131668		884 LCR 456	2,128	2016	T3D	\$104,770				(76 Modular Resides					MLS-Confidenti

Sales Ratio Report

Sale Price - Adjusted

APPRAISAL

Property ID	Acres	Class	Imov Value	Land Value	Imp2 Desc	Imp3 Desc	Sale Price	Ratio %
R131668	3.049	T3D	\$78,980	\$25,790			05/08/2020	\$36,000
A029DT	90	90	3.05	24.62				291.03
J9	100.00	FUN	100.00	0.00				\$49.23 \$16.92
R1765	5.042	5,042	\$268,620		RESIDENCE		Deed Info.	
R1765	1986	F4P	\$141,070	\$127,550	RESIDENCE		02/02/2021	\$89,401
WEST	1955	F4P	36.97	47.48				300.47
	95	95	100.00	0.00				\$53.28 \$17.73
R136990	0	0	\$18,000				Seller	
R136990	0	0	\$0	\$18,000			11/17/2020	\$5,000
A030	3.00		3.00	100.00				360.00
K6	100.00		100.00	0.00				\$0.00 \$0.00
R136991	0	0	\$18,000				Seller	
A030	0		\$0	\$18,000			11/17/2020	\$5,000
K6	100.00		100.00	0.00				360.00
R11364	1,604	1,604	\$106,480		RESIDENCE		Buyer	
R11364	1991	F4	\$78,340	\$28,140	RESIDENCE		07/13/2020	\$25,000
A032	70	70	3.44	26.43				\$25,000
D18-E19	100.00		100.00	0.00				\$66.38 \$15.59
R17254	0	0	\$1,780				Deed Info.	
	0		\$0	\$1,780				\$1,780

Sales Ratio Report

APPRaisal Values - First Sale Price - Adjusted

APPRaisal

Property ID	Situs Address	Area	Imp1 Desc	Sale Type
Subj. Pct ID	Legal Description	Class	Imp2 Desc	Sale Date
Abstract / Sub	TU Group	Good	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD	FUN	Val/Sft	Price/Sft
R17254	Division R Mexia, BLOCK D, Lot 005	FUN	\$0	\$1,780
DIVR	CAD,CME,GLI,RDB,RFM,SME	ECO	0.12	100.00
	DB / SME		100.00	0.00
			\$0.00	\$0.00
				\$415
				\$428.92

SALEPRICE										
STRATA: SALEPRICE PROPERTY TYPE: MOBILE HOME, PERSONAL, REAL										
LOW	HIGH	COUNT	PRICE	TOTAL VALUE	AGGR RATIO	MEAN RATIO	MEDIAN RATIO	STD DEV	COD	PRD
11311	30730	36	\$773,183	\$1,107,190	1.43%	142.43%	116.43%	70.47	40.40	99.466
30731	46760	24	\$915,262	\$1,146,010	1.25%	123.01%	106.15%	62.52	42.77	98.245
46761	77390	52	\$3,091,785	\$3,548,640	1.15%	116.34%	103.62%	45.55	30.08	101.367
77391	99999999	191	\$42,670,372	\$42,295,440	0.99%	101.23%	99.31%	24.88	14.46	102.123
TOTAL IMPROVED		206	\$32,915,159	\$33,089,750	1.01%	111.27%	100.24%	45.31	24.78	110.683
TOTAL VACANT		97	\$14,535,443	\$15,007,530	1.03%	108.68%	100.33%	36.01	22.86	105.265
TOTAL ALL		303	\$47,450,602	\$48,097,280	1.01%	110.44%	100.33%	42.51	24.15	108.957

Report Totals			Assessment Ratio	Sales Price	Adjusted Sale Price	Value
Low Value	9.96%	\$415.00	\$415.00	\$415.00	\$990.00	
High Value	428.92%	\$1,414,544.00	\$1,414,544.00	\$1,414,544.00	\$1,437,070.00	
Median	101.19%	\$90,250.00	\$90,250.00	\$90,250.00	\$94,465.00	
Mean	116.29%	\$136,334.78	\$136,334.78	\$136,334.78	\$138,533.40	
Weighted Mean	101.61%					

Sales Ratio Report

APPRAISAL

Price Per Sq Ft Adjusted

Assessment Ratio	Sales Price	Adjusted Sale Price
51.93	155,927.77	155,927.77
28.81		
44.65		161,592.59

Standard Deviation

Coefficient of Dispersion

Coefficient of Variation

Sales Ratio Report

APPRAISAL

APPROVAL

Tax Year: 2022
 Property Type: Mobile Home, Personal, Real
 Sale Date Range: 01/01/2020 to 07/27/2021
 Validity Codes Included: Unknown, Valid
 Outliers Identified by: No Outlier Trimming
 Value: Final
 Sale Price: Adjusted , untrended
 Taxing Units : Appraisal District
 Sort/Group: Sales Ratio

Stratify by: SalePrice by RptTotals
 SalePrice by RptTotals
 SalePrice by RptTotals
 SalePrice by RptTotals
 SalePrice by RptTotals
 SalePrice by RptTotals
 SalePrice by RptTotals
 SalePrice by RptTotals
 SalePrice by RptTotals
 SalePrice by RptTotals
 for Auto, Mineral, Mobile Home, Personal, Real, Real Industrial
 for Mobile Home, Personal, Real
 for Mobile Home, Personal, Real
 for Mobile Home, Personal, Real
 for Mobile Home, Personal, Real
 for Personal, Real, Mobile Home
 for Mobile Home, Personal, Real
 for Real, Personal, Mobile Home
 for Mobile Home, Personal, Real
 for Mobile Home, Personal, Real
 for Mobile Home, Personal, Real

Reporting Thresholds: Default 5
 Statistics: Standard

Run Totals
 Sales Considered: 350

Stratification Outliers 47

Sales Ratio Report

LIMESTONECAD

APPRAISAL

Sales Used	350
By Validity Code	UNK: 181
	VALID: 189
By Sale Type	A: 3
	B: 123
	DEED: 51
	MLS: 126
	O: 2
	R: 1
	S: 44

Sales Ratio Report AXTELL ISD

As Of: 7/28/2021 Tax Year: 2022 Values - Final

Sale Price - Adjusted

APPRAISAL

Report Totals	Assessment Ratio	Sales Price	Adjusted Sale Price	Value
Low Value	98.12%	\$380,700.00	\$380,700.00	\$388,430.00
High Value	102.03%	\$846,940.00	\$846,940.00	\$831,040.00
Median	100.08%	\$613,820.00	\$613,820.00	\$609,735.00
Mean	100.08%	\$613,820.00	\$613,820.00	\$609,735.00
Weighted Mean	99.33%			
Standard Deviation	2.76	329,681.47	329,681.47	312,972.53
Coefficient of Dispersion	1.95			
Coefficient of Variation	2.76			

Sales Ratio Report COOLIDGE ISD

As Of: 7/28/2021 Tax Year: 2022 Values - Final

Sale Price - Adjusted

APPRAISAL

Report Totals	Assessment Ratio	Sales Price	Adjusted Sale Price	Value
Low Value	62.13%	\$30,000.00	\$30,000.00	\$45,000.00
High Value	300.47%	\$1,250,000.00	\$1,250,000.00	\$1,214,220.00
Median	104.22%	\$95,585.00	\$95,585.00	\$125,760.00
Mean	127.30%	\$207,628.82	\$207,628.82	\$214,970.91
Weighted Mean	103.54%			
Standard Deviation	57.66	269,316.12	269,316.12	257,096.55
Coefficient of Dispersion	38.80			
Coefficient of Variation	45.29			

Sales Ratio Report

As Of: 7/28/2021 Tax Year: 2022 GROESBECK ISD Sale Price - Adjusted Values - Final

APPRAISAL

Property ID	Situs Address	Seg Class	Eff Yr	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description	Class	Act Yr	Good	Land Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group	ECO	% COM	FUN	Land Ratio	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD	ECO	ECO	FUN	Land Adj	Val/Sft	Price/Sft
R11364	A032 J. Young, ACRES 3.44	F4		F4	\$78,340	\$28,140	07/13/2020
A032		70		70	3.44	26.43	\$25,000
D18-E19	CAD, GLI, HOS, RDB, RFM, SGR				100.00	0.00	\$66.38 \$15.59
	DB / SGR						

SALEPRICE

STRATA: SALEPRICE PROPERTY TYPE: MOBILE HOME, PERSONAL, REAL

LOW	HIGH	COUNT	PRICE	TOTAL VALUE	AGGR RATIO	MEAN RATIO	MEDIAN RATIO	STD DEV	COD	PRD
29151	85320	50	\$2,791,558	\$3,270,990	1.17%	119.08%	103.33%	48.97	32.96	101.625
85321	145720	41	\$4,695,795	\$4,473,370	0.95%	95.94%	98.57%	17.78	12.80	100.708
145721	233790	35	\$6,421,863	\$6,525,030	1.02%	101.31%	98.99%	17.66	12.54	99.707
233791	999999999	37	\$13,920,405	\$13,383,580	0.96%	96.16%	99.36%	13.13	10.27	100.017
TOTAL IMPROVED		111	\$19,542,132	\$18,936,120	0.97%	101.81%	98.38%	32.85	19.19	105.070
TOTAL VACANT		52	\$8,287,489	\$8,716,850	1.05%	109.42%	100.21%	28.95	18.26	104.032
TOTAL ALL		163	\$27,829,621	\$27,652,970	0.99%	104.24%	99.38%	31.77	18.86	104.906

Report Totals

Assessment Ratio	Sales Price	Adjusted Sale Price	Value
13.89%	\$1,000.00	\$1,000.00	\$990.00
425.92%	\$1,414,544.00	\$1,414,544.00	\$1,437,070.00
100.33%	\$100,472.50	\$100,472.50	\$106,510.00
109.85%	\$141,576.88	\$141,576.88	\$141,718.20
Weighted Mean			

Sales Ratio Report

As Of: 7/28/2021 Tax Year: 2022 Values - Final

Sale Price - Adjusted

APPRAISAL

Property ID	Situs Address	Seg Class	Eff Yr	Area	Total Mkt Value	Imp1 Desc	Sale Type
Quick Ref ID	Legal Description		Act Yr	Class	Impv Value	Imp2 Desc	Sale Date
Abstract / Sub	TU Group		% COM	Good	Lnd Acres	Imp3 Desc	Sale Price
Map ID	Appraiser / NBHD		ECO	FUN	Imp Adj	Val/Sft Price/Sft	Ratio %
R14044	A042 T P Anderson, ACRES 4.53	T2D			\$0	\$31,960	12/22/2020
A042					4.53	100.00	\$12,500
B9	CAD, GLI, RDB, RFM, SMA				100.00	0.00	\$20.18 \$7.89
	DB / SMA						255.68

SALEPRICE

STRATA: SALEPRICE PROPERTY TYPE: MOBILE HOME, PERSONAL, REAL

LOW	HIGH	COUNT	PRICE	TOTAL VALUE	AGGR RATIO	MEAN RATIO	MEDIAN RATIO	STD DEV	COD	PRD
15311	45030	0	\$0	\$0	0.00%	0.00%	0.00%	0.00	0.00	0.000
45031	84790	1	\$83,301	\$85,700	1.03%	102.88%	102.88%	0.00	0.00	100.000
84791	142250	0	\$0	\$0	0.00%	0.00%	0.00%	0.00	0.00	0.000
142251	999999999	3	\$694,940	\$701,790	1.01%	101.99%	99.32%	5.92	3.66	100.992
TOTAL	VACANT	4	\$778,241	\$787,490	1.01%	102.21%	101.10%	4.85	3.57	101.010
TOTAL	ALL	4	\$778,241	\$787,490	1.01%	102.21%	101.10%	4.85	3.57	101.010

Report Totals

	Assessment Ratio	Sales Price	Adjusted Sale Price	Value
Low Value	97.87%	\$12,500.00	\$12,500.00	\$31,960.00
High Value	255.68%	\$310,000.00	\$310,000.00	\$303,410.00
Median	102.88%	\$169,940.00	\$169,940.00	\$184,840.00
Mean	132.90%	\$158,148.20	\$158,148.20	\$163,890.00
Weighted Mean	103.63%			

Sales Ratio Report MEXIA ISD

As Of: 7/28/2021 Tax Year: 2022 Values - Final

Sale Price - Adjusted

APPRAISAL

Report Totals				
	Assessment Ratio	Sales Price	Adjusted Sale Price	Value
Low Value	9.96%	\$415.00	\$415.00	\$1,260.00
High Value	428.92%	\$700,000.00	\$700,000.00	\$650,210.00
Median	105.50%	\$55,011.00	\$55,011.00	\$60,800.00
Mean	126.46%	\$97,404.16	\$97,404.16	\$104,765.00
Weighted Mean	107.56%			
Standard Deviation	63.84	121,329.58	121,329.58	125,698.78
Coefficient of Dispersion	35.56			
Coefficient of Variation	50.48			

ADDENDUM 4

2021 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

2020 Values of Supplement 579

Taxing Unit: CAD - Appraisal District

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$2,116,598,915
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$0
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate.	0.000000
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB Values: \$ B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A. ³	\$
6.	2020 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2020 ARB certified value: \$ B. 2020 disputed value: - \$ C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42 related adjusted values. Add Line 5 and 6.	\$
8.	2020 taxable value, adjusted for court-ordered reductions. Add Line 3 and 7	\$
9.	2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(14)
³ Tex. Tax Code § 26.012(13)
⁴ Tex. Tax Code § 26.012(15)

Line	Activity	Amount/Rate
10.	<p>2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freport or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2020 market value \$0 B. Partial exemptions. 2021 exemption amount or 2021 percentage + \$319,430 C. Value loss. Add A and B.⁵</p>	\$319,430
11.	<p>2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.</p> <p>A. 2020 market value: \$15,988,449 B. 2021 productivity or special appraised value: -\$277,050 C. Value loss. Subtract B from A.⁶</p>	\$15,711,399
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	<p>Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.⁷</p>	\$
16.	<p>Taxes in tax increment financing (TIF) for tax year 2020. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.⁸</p>	\$
17.	Adjusted 2020 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16. ⁹	\$

⁵ Tex. Tax Code § 26.012(15)
⁶ Tex. Tax Code § 26.012(15)
⁷ Tex. Tax Code § 26.012(13)
⁸ Tex. Tax Code § 26.03(c)
⁹ Tex. Tax Code § 26.012(13)

¹⁰ Tex. Tax Code § 26.012(15)
¹¹ Tex. Tax Code § 26.03(c)
¹² Tex. Tax Code § 26.01(c)
¹³ Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
18.	<p>Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: \$2,416,594,169</p> <p>B. Counties: include railroad rolling stock values certified by the Comptroller's office: + \$</p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0</p> <p>D. Tax increment financing: Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹</p> <p>- \$</p> <p>E. Total 2021 value. Add A and B, then subtract C and D. \$</p>	
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under AFB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³</p> <p>\$</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value.</p>	

¹⁴ Tex. Tax Code §§ 26.04 and 26.041
¹⁵ Tex. Tax Code § 26.012(6)
¹⁶ Tex. Tax Code § 26.012(17)
¹⁷ Tex. Tax Code § 26.012(17)
¹⁸ Tex. Tax Code § 26.04(c)
¹⁹ Tex. Tax Code § 26.04(d)

A county, city or hospital district that adopted the additional sales tax in November 2020 or in May 2021 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

Line	Activity	Amount/Rate
	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value." + \$	\$
C.	Total value under protest or not certified. Add A and B.	\$
20.	2021 tax ceilings. Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$0
21.	2021 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed. ¹⁶	\$0
23.	Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2021. ¹⁷	\$3,283,249
24.	Total adjustments to the 2021 taxable value. Add Lines 22 and 23.	\$
25.	2021 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2021 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2021 county effective tax rate. ¹⁹	\$

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: CAD - Appraisal District

NEW EXEMPTIONS:

NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES	2021 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	196		
NEW PRO EXEMPTIONS	0		
NEW OA EXEMPTIONS	147		
NEW DP EXEMPTIONS	0		
NEW DV1 EXEMPTIONS	1	\$5,000	
NEW DV2 EXEMPTIONS	4	\$15,000	
NEW DV3 EXEMPTIONS	3	\$32,000	
NEW DV4 EXEMPTIONS	9	\$89,090	
NEW DVX EXEMPTIONS	2	\$178,340	
NEW HB366 EXEMPTIONS	19		
NEW PC EXEMPTIONS	0		
NEW FRSS EXEMPTIONS	0		

ABSOLUTE EX TOTAL	\$0
PARTIAL EX TOTAL	\$319,430 (+)
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	(\$319,430 (=))

NEW ANNEXED PROPERTY:		TAXABLE VALUE	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	\$0	\$0
LAND SEGMENTS	0	\$0	\$0	\$0
MINERAL	0	\$0	\$0	\$0
OTHER	0	\$0	\$0	\$0
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:				\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	148
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2020 MARKET	\$15,988,449	(-)	\$277,050
2021 USE		(=)	\$15,711,399
VALUE LOST DUE TO AG APPLICATIONS:			(\$15,711,399 Taxable)

NEW IMPROVEMENTS:

NEW IMPROVEMENTS:	COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
NEW IMPROVEMENTS	5	\$889,310	\$757,010
RESIDENTIAL	4	\$647,540	\$534,680
COMMERCIAL	0	\$0	\$0
OTHER	1	\$241,770	\$222,330
NEW ADDITIONS	23	\$4,544,347	\$2,521,650

RESIDENTIAL	22	\$4,507,857	\$2,494,430
COMMERCIAL	1	\$36,490	\$27,220
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$4,589	\$4,589
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TOTALS:			
		\$5,438,246	\$3,283,249

2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST) \$2,116,598,915

2020 OA DP FROZEN TAXABLE \$0

2020 TAX RATE \$0

2020 OA DP TAX CEILING \$0

2021 CERTIFIED TAXABLE \$2,416,594,169

2021 TAXABLE UNDER PROTEST \$649,046

2021 OA FROZEN TAXABLE \$0

2021 DP FROZEN TAXABLE \$0

2021 TRANSFERRED OA FROZEN TAXABLE \$0

2021 TRANSFERRED DP FROZEN TAXABLE \$0

2021 OA FROZEN TAXABLE UNDER PROTEST \$0

2021 DP FROZEN TAXABLE UNDER PROTEST \$0

2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST \$0

2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST \$0

2021 APPRAISED VALUE \$2,463,772,353

2021 OA DP TAX CEILING \$0

1: Includes all land and other improvements of properties with new improvement values.
 2: Includes only new improvement value.

1.	\$2,116,598,915	2020 total taxable value.
	2.	\$0
	4.	0.000000
	a.	0.000000
	b.	0.000000
	7.	\$0
	8.	\$319,430
		2020 taxable value lost because property first qualified for an exemption in 2021.
	a.	Absolute exemptions.
	b.	Partial exemptions.
	9.	\$15,711,399
		2020 taxable value lost because property first qualified for agricultural appraisal (1 - d - 1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021.
	a.	\$15,988,449
	b.	\$277,050
		2021 certified taxable.
	18.	\$0
		2021 tax ceilings.
	20.	\$0
		Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.
	21.	\$3,283,249
		Total 2021 taxable value of new improvements and new personal property

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

Taxing Unit: CCO - City Of Coolidge 2020 Values of Supplement 579

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$18,213,589
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$0
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate.	0.803800
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB Values: B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A. ³	\$
6.	2020 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2020 ARB certified value: B. 2020 disputed value: C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42 related adjusted values. Add Line 5 and 6.	\$
8.	2020 taxable value, adjusted for court-ordered reductions. Add Line 3 and 7	\$
9.	2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(14)
³ Tex. Tax Code § 26.012(13)
⁴ Tex. Tax Code § 26.012(15)

5 Tex. Tax Code § 26.012(15)
 6 Tex. Tax Code § 26.012(15)
 7 Tex. Tax Code § 26.012(13)
 8 Tex. Tax Code § 26.03(c)
 9 Tex. Tax Code § 26.012(13)

Line	Activity	Amount/Rate
10.	<p>2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2020 market value \$0</p> <p>B. Partial exemptions. 2021 exemption amount or 2021 percentage + \$0</p> <p>C. Value loss. Add A and B: \$0</p>	\$0
11.	<p>2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.</p> <p>A. 2020 market value: \$24,300</p> <p>B. 2021 productivity or special appraised value: - \$130</p> <p>C. Value loss. Subtract B from A: \$24,170</p>	\$24,170
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	<p>Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.</p>	\$
16.	<p>Taxes in tax increment financing (TIF) for tax year 2020. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.</p>	\$
17.	Adjusted 2020 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16.	\$

¹⁰ Tex. Tax Code § 26.012(15)
¹¹ Tex. Tax Code § 26.03(c)
¹² Tex. Tax Code § 26.01(c)
¹³ Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
18.	<p>Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: \$18,998,862</p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$</p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0</p> <p>D. Tax increment financing: Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹ - \$</p> <p>E. Total 2021 value. Add A and B, then subtract C and D. \$</p>	
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll certification. These properties also are not on the list of properties that the chief appraiser knows about, but are not included in the appraisal roll certification. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value.</p>	

¹⁴ Tex. Tax Code §§ 26.04 and 26.041
¹⁵ Tex. Tax Code § 26.012(6)
¹⁶ Tex. Tax Code § 26.012(17)
¹⁷ Tex. Tax Code § 26.012(17)
¹⁸ Tex. Tax Code § 26.04(c)
¹⁹ Tex. Tax Code § 26.04(d)

A county, city or hospital district that adopted the additional sales tax in November 2020 or in May 2021 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

Line	Activity	Amount/Rate
	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. ¹⁴	+
C.	Total value under protest or not certified. Add A and B.	\$
20.	2021 tax ceilings. Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$0
21.	2021 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed. ¹⁶	\$0
23.	Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2021. ¹⁷	\$0
24.	Total adjustments to the 2021 taxable value. Add Lines 22 and 23.	\$
25.	2021 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2021 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2021 county effective tax rate. ¹⁹	\$

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: CCO - City Of Coolidge

NEW EXEMPTIONS:		
NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES
NEW HS EXEMPTIONS	0	\$0
NEW PRO EXEMPTIONS	0	\$0
NEW DP EXEMPTIONS	6	\$0
NEW DV1 EXEMPTIONS	0	\$0
NEW DV2 EXEMPTIONS	0	\$0
NEW DV3 EXEMPTIONS	0	\$0
NEW DV4 EXEMPTIONS	0	\$0
NEW DVX EXEMPTIONS	0	\$0
NEW HB366 EXEMPTIONS	1	\$0
NEW PC EXEMPTIONS	0	\$0
NEW FRSS EXEMPTIONS	0	\$0
2021 PARTIAL EX VALUES		

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	(=)	\$0

NEW ANNEXED PROPERTY:		
NEWLY ANNEXED PROPERTY	COUNT	APPRAISED VALUE
NEWLY ANNEXED PROPERTY	0	\$0
IMPROVEMENT SEGMENTS	0	\$0
LAND SEGMENTS	0	\$0
MINERAL	0	\$0
OTHER	0	\$0
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0

NEW AG APPLICATIONS:	
NEW AG APPLICATIONS COUNT	1

2020 MARKET	\$24,300	
2021 USE	\$130	(-)
VALUE LOST DUE TO AG APPLICATIONS:	(\$24,170)	(=)

NEW IMPROVEMENTS:		
COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
NEW IMPROVEMENTS	0	\$0
RESIDENTIAL	0	\$0
COMMERCIAL	0	\$0
OTHER	0	\$0
NEW ADDITIONS	0	\$0

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

\$0	2021 OA DP TAX CEILING
\$19,024,345	2021 APPRAISED VALUE
\$0	2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST
\$0	2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST
\$0	2021 DP FROZEN TAXABLE UNDER PROTEST
\$0	2021 OA FROZEN TAXABLE UNDER PROTEST
\$0	2021 TRANSFERRED DP FROZEN TAXABLE
\$0	2021 TRANSFERRED OA FROZEN TAXABLE
\$0	2021 DP FROZEN TAXABLE
\$0	2021 OA FROZEN TAXABLE
\$0	2021 TAXABLE UNDER PROTEST
\$18,998,862	2021 CERTIFIED TAXABLE
\$0	2020 OA DP TAX CEILING
0.8038	2020 TAX RATE
\$0	2020 OA DP FROZEN TAXABLE
\$18,213,589	2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)

TOTALS:		\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

2020 total taxable value. 1.\$18,213,589

2020 tax ceilings. 2.\$0

2020 total adopted tax rate. 4.0.803800

a. 2020 M&O tax rate. a. 0.803800
b. 2020 I&S tax rate. +b. 0.000000

2020 taxable value of property in territory deannexed after Jan. 1, 2020. 7.\$0

2020 taxable value lost because property first qualified for an exemption in 2021. 8.\$0

a. Absolute exemptions.
b. Partial exemptions.

2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. 9.\$24,170

a. 2020 market value. a.\$24,300
b. 2021 productivity or special appraisal value. -b.\$130

2021 certified taxable. \$18,998,862

2021 tax ceilings. 18.\$0

Total 2021 taxable value of properties in territory annexed after Jan.1, 2020. 20.\$0

Total 2021 taxable value of new improvements and new personal property 21.\$0

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

2020 Values of Supplement 579

Taxing Unit: CGR - City Of Groesbeck

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$127,927,307
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$0
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate.	0.692100
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB Values: B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A. ³	\$
6.	2020 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2020 ARB certified value: B. 2020 disputed value: C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42 related adjusted values. Add Line 5 and 6.	\$
8.	2020 taxable value, adjusted for court-ordered reductions. Add Line 3 and 7	\$
9.	2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(14)
³ Tex. Tax Code § 26.012(13)
⁴ Tex. Tax Code § 26.012(15)

5 Tex. Tax Code § 26.012(15)
 6 Tex. Tax Code § 26.012(15)
 7 Tex. Tax Code § 26.012(13)
 8 Tex. Tax Code § 26.03(c)
 9 Tex. Tax Code § 26.012(13)

Line	Activity	Amount/Rate
10.	<p>2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freepport or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2020 market value \$0</p> <p>B. Partial exemptions. 2021 exemption amount or 2021 percentage + \$22,750</p> <p>C. Value loss. Add A and B: \$22,750</p>	\$22,750
11.	<p>2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.</p> <p>A. 2020 market value: \$0</p> <p>B. 2021 productivity or special appraised value: - \$0</p> <p>C. Value loss. Subtract B from A: \$0</p>	\$0
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Taxes in tax increment financing (TIF) for tax year 2020. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.	\$
17.	Adjusted 2020 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16.	\$

¹⁰ Tex. Tax Code § 26.012(15)
¹¹ Tex. Tax Code § 26.03(c)
¹² Tex. Tax Code § 26.01(c)
¹³ Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
18.	<p>Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: Counties: Include railroad rolling stock values certified by the Comptroller's office: C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0 D. Tax increment financing: Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹ - \$ E. Total 2021 value. Add A and B, then subtract C and D. \$</p>	
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraised district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value,</p>	

- ¹⁴ Tex. Tax Code §§ 26.04 and 26.041
- ¹⁵ Tex. Tax Code § 26.012(6)
- ¹⁶ Tex. Tax Code § 26.012(17)
- ¹⁷ Tex. Tax Code § 26.012(17)
- ¹⁸ Tex. Tax Code § 26.04(c)
- ¹⁹ Tex. Tax Code § 26.04(d)

A county, city or hospital district that adopted the additional sales tax in November 2020 or in May 2021 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

Line	Activity	Amount/Rate
	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. ¹⁴ + \$ C. Total value under protest or not certified. Add A and B.	\$
20.	2021 tax ceilings. Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$0
21.	2021 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed. ¹⁶	\$0
23.	Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2021. ¹⁷	\$0
24.	Total adjustments to the 2021 taxable value. Add Lines 22 and 23.	\$
25.	2021 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2021 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2021 county effective tax rate. ¹⁹	\$

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: CGR - City Of Groesbeck

NEW EXEMPTIONS:		
NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES
NEW EXEMPT PROPERTY	0	\$0
NEW HS EXEMPTIONS	20	\$0
NEW PRO EXEMPTIONS	0	\$0
NEW OA EXEMPTIONS	8	\$0
NEW DP EXEMPTIONS	0	\$0
NEW DV1 EXEMPTIONS	0	\$0
NEW DV2 EXEMPTIONS	0	\$0
NEW DV3 EXEMPTIONS	1	\$10,000
NEW DV4 EXEMPTIONS	1	\$12,000
NEW DVX EXEMPTIONS	0	\$0
NEW HB366 EXEMPTIONS	3	\$750
NEW PC EXEMPTIONS	0	\$0
NEW FRSS EXEMPTIONS	0	\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$22,750
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	(=)	\$22,750

NEW ANNEXED PROPERTY:		
NEWLY ANNEXED PROPERTY	COUNT	APPRAISED VALUE
NEWLY ANNEXED PROPERTY	0	\$0
IMPROVEMENT SEGMENTS	0	\$0
LAND SEGMENTS	0	\$0
MINERAL	0	\$0
OTHER	0	\$0
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2020 MARKET		\$0
2021 USE	(-)	\$0
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0
		(\$0 Taxable)

NEW IMPROVEMENTS:

NEW IMPROVEMENTS:		
NEW IMPROVEMENTS	COUNT	TOTAL APPRAISED VALUE 1
NEW IMPROVEMENTS	0	\$0
RESIDENTIAL	0	\$0
COMMERCIAL	0	\$0
OTHER	0	\$0
NEW ADDITIONS	0	\$0
NEW CURRENT TAXABLE 2		\$0

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

2021 CERTIFIED TAXABLE	\$141,682,845
2021 TAXABLE UNDER PROTEST	\$0
2021 OA FROZEN TAXABLE	\$0
2021 DP FROZEN TAXABLE	\$0
2021 TRANSFERRED OA FROZEN TAXABLE	\$0
2021 TRANSFERRED DP FROZEN TAXABLE	\$0
2021 OA FROZEN TAXABLE UNDER PROTEST	\$0
2021 DP FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 APPRAISED VALUE	\$144,601,145
2021 OA DP TAX CEILING	\$0
2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$127,927,307
2020 OA DP FROZEN TAXABLE	\$0
2020 TAX RATE	0.6921
2020 OA DP TAX CEILING	\$0

TOTALS:		\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

2020 total taxable value.	1. \$127,927,307
2020 tax ceilings.	2. \$0
2020 total adopted tax rate.	4. 0.692100
a. 2020 M&O tax rate.	a. 0.657600
b. 2020 I&S tax rate.	+b. 0.034500
2020 taxable value of property in territory deannexed after Jan. 1, 2020.	7. \$0
2020 taxable value lost because property first qualified for an exemption in 2021.	8. \$22,750
a. Absolute exemptions.	a. \$0
b. Partial exemptions.	+b. \$22,750
2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d or 1 - d or 1 - d), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021.	9. \$0
a. 2020 market value.	a. \$0
b. 2021 productivity or special appraisal value.	-b. \$0
2021 certified taxable.	\$141,682,845
2021 tax ceilings.	18. \$0
Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.	20. \$0
Total 2021 taxable value of new improvements and new personal property	21. \$0

* 2020 Values as of Supplement 4b.

2021 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

Taxing Unit: CKO - City Of Kosse 2020 Values of Supplement 579

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$18,173,540
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$0
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate.	0.599500
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB Values: B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A. ³	\$
6.	2020 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2020 ARB certified value: B. 2020 disputed value: C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42 related adjusted values. Add Line 5 and 6.	\$
8.	2020 taxable value, adjusted for court-ordered reductions. Add Line 3 and 7.	\$
9.	2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(14)
³ Tex. Tax Code § 26.012(13)
⁴ Tex. Tax Code § 26.012(15)

Line	Activity	Amount/Rate
10.	<p>2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2020 market value \$0 B. Partial exemptions. 2021 exemption amount or 2021 percentage + \$10,000 C. Value loss. Add A and B: \$10,000</p>	
11.	<p>2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.</p> <p>A. 2020 market value: \$134,859 B. 2021 productivity or special appraised value: - \$1,080 C. Value loss. Subtract B from A: \$133,779</p>	
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8	
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	
16.	Taxes in tax increment financing (TIF) for tax year 2020. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.	
17.	Adjusted 2020 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16.	

5 Tex. Tax Code § 26.012(15)
 6 Tex. Tax Code § 26.012(15)
 7 Tex. Tax Code § 26.012(13)
 8 Tex. Tax Code § 26.03(c)
 9 Tex. Tax Code § 26.012(13)

¹⁰ Tex. Tax Code § 26.012(15)
¹¹ Tex. Tax Code § 26.03(c)
¹² Tex. Tax Code § 26.01(c)
¹³ Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
18.	<p>Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: \$19,424,165</p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$</p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0</p> <p>D. Tax increment financing: Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹ - \$</p> <p>E. Total 2021 value. Add A and B, then subtract C and D. \$</p>	
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value.</p>	

¹⁴ Tex. Tax Code §§ 26.04 and 26.041
¹⁵ Tex. Tax Code § 26.012(6)
¹⁶ Tex. Tax Code § 26.012(17)
¹⁷ Tex. Tax Code § 26.012(17)
¹⁸ Tex. Tax Code § 26.04(c)
¹⁹ Tex. Tax Code § 26.04(d)

A county, city or hospital district that adopted the additional sales tax in November 2020 or in May 2021 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

Line	Activity	Amount/Rate
	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. ¹⁴ + \$ C. Total value under protest or not certified. Add A and B.	\$
20.	2021 tax ceilings. Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$0
21.	2021 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed. ¹⁶	\$0
23.	Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2021. ¹⁷	\$0
24.	Total adjustments to the 2021 taxable value. Add Lines 22 and 23.	\$
25.	2021 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2021 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2021 county effective tax rate. ¹⁹	\$

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: CKO - City Of Kosse

NEW EXEMPTIONS:		
2020 ABSOLUTE EX VALUES	COUNT	2021 PARTIAL EX VALUES
	0	\$0
NEW EXEMPT PROPERTY	0	\$0
NEW HS EXEMPTIONS	8	\$0
NEW PRO EXEMPTIONS	0	\$0
NEW OA EXEMPTIONS	1	\$0
NEW DP EXEMPTIONS	0	\$0
NEW DV1 EXEMPTIONS	0	\$0
NEW DV2 EXEMPTIONS	0	\$0
NEW DV3 EXEMPTIONS	1	\$10,000
NEW DV4 EXEMPTIONS	0	\$0
NEW DVX EXEMPTIONS	0	\$0
NEW HB366 EXEMPTIONS	1	\$0
NEW PC EXEMPTIONS	0	\$0
NEW FRSS EXEMPTIONS	0	\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$10,000
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	(=)	\$10,000

NEW ANNEXED PROPERTY:		
COUNT	APPRAISED VALUE	TAXABLE VALUE
0	\$0	\$0
NEWLY ANNEXED PROPERTY		
IMPROVEMENT SEGMENTS	0	\$0
LAND SEGMENTS	0	\$0
MINERAL	0	\$0
OTHER	0	\$0
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0		

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	5
2020 MARKET	\$134,859
2021 USE	(\$1,080)
VALUE LOST DUE TO AG APPLICATIONS:	(\$133,779)
	(\$133,779 Taxable)

NEW IMPROVEMENTS:

COUNT	TOTAL APPRAISED VALUE 1	NEW CURRENT TAXABLE 2
0	\$0	\$0
NEW IMPROVEMENTS		
RESIDENTIAL	0	\$0
COMMERCIAL	0	\$0
OTHER	0	\$0
NEW ADDITIONS	0	\$0

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

\$0	2021 OA DP TAX CEILING
\$19,501,531	2021 APPRAISED VALUE
\$0	2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST
\$0	2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST
\$0	2021 DP FROZEN TAXABLE UNDER PROTEST
\$0	2021 OA FROZEN TAXABLE UNDER PROTEST
\$0	2021 TRANSFERRED DP FROZEN TAXABLE
\$0	2021 TRANSFERRED OA FROZEN TAXABLE
\$0	2021 DP FROZEN TAXABLE
\$0	2021 OA FROZEN TAXABLE
\$0	2021 TAXABLE UNDER PROTEST
\$19,424,165	2021 CERTIFIED TAXABLE
\$0	2020 OA DP TAX CEILING
0.5995	2020 TAX RATE
\$0	2020 OA DP FROZEN TAXABLE
\$18,173,540	2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)

TOTALS:		\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

2020 total taxable value. 1. \$18,173,540

2020 tax ceilings. 2. \$0

2020 total adopted tax rate. 4. 0.599500

a. 2020 M&O tax rate. a. 0.456200

b. 2020 I&S tax rate. +b. 0.143300

2020 taxable value of property in territory deannexed after Jan. 1, 2020. 7. \$0

2020 taxable value lost because property first qualified for an exemption in 2021. 8. \$10,000

a. Absolute exemptions.

a. \$0

b. Partial exemptions.

+b. \$10,000

2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2021. 9. \$133,779

a. 2020 market value. a. \$134,859

b. 2021 productivity or special appraisal value. -b. \$1,080

2021 certified taxable. \$19,424,165

2021 tax ceilings. 18. \$0

Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. 20. \$0

Total 2021 taxable value of new improvements and new personal property 21. \$0

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

2020 Values of Supplement 579

Taxing Unit: CME - City Of Mexia

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$299,323,029
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step: ²	\$0
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate.	0.850900
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB Values: \$ B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A. ³	\$
6.	2020 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2020 ARB certified value: \$ B. 2020 disputed value: - \$ C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42 related adjusted values. Add Line 5 and 6.	\$
8.	2020 taxable value, adjusted for court-ordered reductions. Add Line 3 and 7	\$
9.	2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(14)
³ Tex. Tax Code § 26.012(13)
⁴ Tex. Tax Code § 26.012(15)

⁵ Tex. Tax Code § 26.012(15)
⁶ Tex. Tax Code § 26.012(15)
⁷ Tex. Tax Code § 26.012(13)
⁸ Tex. Tax Code § 26.03(c)
⁹ Tex. Tax Code § 26.012(13)

Line	Activity	Amount/Rate
10.	<p>2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freepport or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2020 market value \$0</p> <p>B. Partial exemptions. 2021 exemption amount or 2021 percentage + \$32,970</p> <p>C. Value loss. Add A and B.</p>	\$32,970
11.	<p>2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.</p> <p>A. 2020 market value: \$0</p> <p>B. 2021 productivity or special appraised value: -\$0</p> <p>C. Value loss. Subtract B from A.</p>	\$0
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Taxes in tax increment financing (TIF) for tax year 2020. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.	\$
17.	Adjusted 2020 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16.	\$

¹⁰ Tex. Tax Code § 26.012(15)
¹¹ Tex. Tax Code § 26.03(c)
¹² Tex. Tax Code § 26.01(c)
¹³ Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
18.	<p>Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: \$315,392,691</p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$</p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0</p> <p>D. Tax increment financing: Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹ - \$</p> <p>E. Total 2021 value. Add A and B, then subtract C and D. \$</p>	
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraised district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value.</p>	

¹⁴ Tex. Tax Code §§ 26.04 and 26.041
¹⁵ Tex. Tax Code § 26.012(6)
¹⁶ Tex. Tax Code § 26.012(17)
¹⁷ Tex. Tax Code § 26.012(17)
¹⁸ Tex. Tax Code § 26.04(c)
¹⁹ Tex. Tax Code § 26.04(d)

A county, city or hospital district that adopted the additional sales tax in November 2020 or in May 2021 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

Line	Activity	Amount/Rate
C.	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value." + \$	\$
20.	2021 tax ceilings. Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$0
21.	2021 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed. ¹⁶	\$0
23.	Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2021. ¹⁷	\$70,750
24.	Total adjustments to the 2021 taxable value. Add Lines 22 and 23.	\$
25.	2021 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2021 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2021 county effective tax rate. ¹⁹	\$

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: CME - City Of Mexico

NEW EXEMPTIONS:

NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES	2021 PARTIAL EX VALUES
NEW HS EXEMPTIONS	25	\$0	\$0
NEW PRO EXEMPTIONS	0	\$0	\$0
NEW OA EXEMPTIONS	23	\$0	\$0
NEW DP EXEMPTIONS	0	\$0	\$0
NEW DV1 EXEMPTIONS	0	\$0	\$0
NEW DV2 EXEMPTIONS	0	\$0	\$0
NEW DV3 EXEMPTIONS	1	\$12,000	\$12,000
NEW DV4 EXEMPTIONS	2	\$20,970	\$20,970
NEW DVX EXEMPTIONS	0	\$0	\$0
NEW HB366 EXEMPTIONS	8	\$0	\$0
NEW PC EXEMPTIONS	0	\$0	\$0
NEW FRSS EXEMPTIONS	0	\$0	\$0

ABSOLUTE EX TOTAL	\$0	
PARTIAL EX TOTAL	(\$32,970)	
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	(=)	\$32,970

NEW ANNEXED PROPERTY:

TAXABLE VALUE	COUNT	APPRAISED VALUE	TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2020 MARKET	\$0
2021 USE	(\$-)
VALUE LOST DUE TO AG APPLICATIONS:	(=)
	\$0
	(\$0 Taxable)

NEW IMPROVEMENTS:

COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
0	\$0	\$0
NEW IMPROVEMENTS		
RESIDENTIAL	0	\$0
COMMERCIAL	0	\$0
OTHER	0	\$0
NEW ADDITIONS	1	\$106,690
		\$70,750

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

2021 APPRAISED VALUE	\$319,420,135
2021 OA DP TAX CEILING	\$0
2021 CERTIFIED TAXABLE	\$315,392,691
2021 TAXABLE UNDER PROTEST	\$0
2021 OA FROZEN TAXABLE	\$0
2021 DP FROZEN TAXABLE	\$0
2021 TRANSFERRED OA FROZEN TAXABLE	\$0
2021 TRANSFERRED DP FROZEN TAXABLE	\$0
2021 OA FROZEN TAXABLE UNDER PROTEST	\$0
2021 DP FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2020 OA DP FROZEN TAXABLE	\$0
2020 TAX RATE	0.8509
2020 OA DP TAX CEILING	\$0
2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$299,323,029

TOTALS:		\$106,690	\$70,750
RESIDENTIAL	1	\$106,690	\$70,750
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

2020 total taxable value.	1, \$299,323,029
2020 tax ceilings:	2, \$0
2020 total adopted tax rate:	4, 0.850900
a. 2020 M&O tax rate:	a. 0.075600
b. 2020 I&S tax rate:	+b. 0.775300
2020 taxable value of property in territory deannexed after Jan. 1, 2020.	7, \$0
2020 taxable value lost because property first qualified for an exemption in 2021.	8, \$32,970
a. Absolute exemptions:	a. \$0
b. Partial exemptions:	+b. \$32,970
2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2021.	9, \$0
a. 2020 market value:	a. \$0
b. 2021 productivity or special appraisal value:	-b. \$0
2021 certified taxable:	\$315,392,691
2021 tax ceilings:	18, \$0
Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.	20, \$0
Total 2021 taxable value of new improvements and new personal property	21, \$70,750

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

Taxing Unit: CTE - City Of Tehuacana 2020 Values of Supplement 579

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$11,723,256
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$0
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate.	0.306100
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB Values: \$ B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A. ³	\$
6.	2020 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2020 ARB certified value: \$ B. 2020 disputed value: \$ - C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42 related adjusted values. Add Line 5 and 6.	\$
8.	2020 taxable value, adjusted for court-ordered reductions. Add Line 3 and 7	\$
9.	2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)

² Tex. Tax Code § 26.012(14)

³ Tex. Tax Code § 26.012(13)

⁴ Tex. Tax Code § 26.012(15)

Line	Activity	Amount/Rate
10.	<p>2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freepart or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2020 market value \$0 B. Partial exemptions. 2021 exemption amount or 2021 percentage + \$0 C. Value loss. Add A and B.</p>	\$0
11.	<p>2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.</p> <p>A. 2020 market value: \$28,110 B. 2021 productivity or special appraised value: - \$210 C. Value loss. Subtract B from A. \$27,900</p>	\$27,900
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Taxes in tax increment financing (TIF) for tax year 2020. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.	\$
17.	Adjusted 2020 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16.	\$

⁵ Tex. Tax Code § 26.012(15)
⁶ Tex. Tax Code § 26.012(15)
⁷ Tex. Tax Code § 26.012(13)
⁸ Tex. Tax Code § 26.03(c)
⁹ Tex. Tax Code § 26.012(13)

¹⁰ Tex. Tax Code § 26.012(15)
¹¹ Tex. Tax Code § 26.03(c)
¹² Tex. Tax Code § 26.01(c)
¹³ Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
18.	<p>Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: \$12,558,448</p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$</p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0</p> <p>D. Tax increment financing: Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹ - \$</p> <p>E. Total 2021 value. Add A and B, then subtract C and D. \$</p>	
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraised district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³</p> <p>\$</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value.</p>	

¹⁴ Tex. Tax Code §§ 26.04 and 26.041
¹⁵ Tex. Tax Code § 26.012(6)
¹⁶ Tex. Tax Code § 26.012(17)
¹⁷ Tex. Tax Code § 26.012(17)
¹⁸ Tex. Tax Code § 26.04(c)
¹⁹ Tex. Tax Code § 26.04(d)

A county, city or hospital district that adopted the additional sales tax in November 2020 or in May 2021 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

Line	Activity	Amount/Rate
C.	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. ¹⁴ + \$	\$
20.	2021 tax ceilings. Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$0
21.	2021 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed. ¹⁶	\$0
23.	Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2021. ¹⁷	\$0
24.	Total adjustments to the 2021 taxable value. Add Lines 22 and 23.	\$
25.	2021 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2021 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2021 county effective tax rate. ¹⁹	\$

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: CTE - City Of Tehuacana

NEW EXEMPTIONS:

NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES	2021 PARTIAL EX VALUES
NEW HS EXEMPTIONS	3	\$0	
NEW PRO EXEMPTIONS	0		
NEW OA EXEMPTIONS	3		
NEW DP EXEMPTIONS	0		
NEW DV1 EXEMPTIONS	0		
NEW DV2 EXEMPTIONS	0		
NEW DV3 EXEMPTIONS	0		
NEW DV4 EXEMPTIONS	0		
NEW DVX EXEMPTIONS	0		
NEW HB366 EXEMPTIONS	0		
NEW PC EXEMPTIONS	0		
NEW FRSS EXEMPTIONS	0		

ABSOLUTE EX TOTAL	\$0	
PARTIAL EX TOTAL	\$0	(+)
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	\$0	(=)

NEW ANNEXED PROPERTY:

NEWLY ANNEXED PROPERTY	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:			\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	1
2020 MARKET	\$28,110
2021 USE	(-) \$210
VALUE LOST DUE TO AG APPLICATIONS:	(=) \$27,900

NEW IMPROVEMENTS:

NEW IMPROVEMENTS	COUNT	TOTAL APPRAISED VALUE 1	NEW CURRENT TAXABLE 2
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

\$0	2021 OA DP TAX CEILING
\$13,109,083	2021 APPRAISED VALUE
\$0	2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST
\$0	2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST
\$0	2021 DP FROZEN TAXABLE UNDER PROTEST
\$0	2021 OA FROZEN TAXABLE UNDER PROTEST
\$0	2021 TRANSFERRED DP FROZEN TAXABLE
\$0	2021 TRANSFERRED OA FROZEN TAXABLE
\$0	2021 DP FROZEN TAXABLE
\$0	2021 OA FROZEN TAXABLE
\$0	2021 TAXABLE UNDER PROTEST
\$12,558,448	2021 CERTIFIED TAXABLE
\$0	2020 OA DP TAX CEILING
0.3061	2020 TAX RATE
\$0	2020 OA DP FROZEN TAXABLE
\$11,723,256	2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)

TOTALS:		\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

2020 total taxable value.	1. \$11,723,256
2020 tax ceilings.	2. \$0
2020 total adopted tax rate.	4. 0.306100
a. 2020 M&O tax rate.	a. 0.306100
b. 2020 I&S tax rate.	+b. 0.000000
2020 taxable value of property in territory deannexed after Jan. 1, 2020.	7. \$0
2020 taxable value lost because property first qualified for an exemption in 2021.	8. \$0
a. Absolute exemptions.	a. \$0
b. Partial exemptions.	+b. \$0
2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2021.	9. \$27,900
a. 2020 market value.	a. \$28,110
b. 2021 productivity or special appraisal value.	-b. \$210
2021 certified taxable.	\$12,558,448
2021 tax ceilings.	18. \$0
Total 2021 taxable value of properties in territory annexed after Jan.1, 2020.	20. \$0
Total 2021 taxable value of new improvements and new personal property	21. \$0

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

2020 Values of Supplement 579

Taxing Unit: CTH - City Of Thornton

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in line 2) and the captured value for tax increment financing (will deduct taxes in line 14). ¹	\$12,831,942
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$0
3.	Preliminary 2020 adjusted taxable value. Subtract line 2 from line 1.	\$
4.	2020 total adopted tax rate.	0.153730
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB Values: B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A. ³	\$
6.	2020 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2020 ARB certified value: B. 2020 disputed value: C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42 related adjusted values. Add line 5 and 6.	\$
8.	2020 taxable value, adjusted for court-ordered reductions. Add line 3 and 7.	\$
9.	2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(14)
³ Tex. Tax Code § 26.012(13)
⁴ Tex. Tax Code § 26.012(15)

⁶ Tex. Tax Code § 26.012(15)
⁶ Tex. Tax Code § 26.012(15)
⁷ Tex. Tax Code § 26.012(13)
⁶ Tex. Tax Code § 26.03(c)
⁶ Tex. Tax Code § 26.012(13)

Line	Activity	Amount/Rate
10.	<p>2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freepport or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2020 market value \$0 B. Partial exemptions. 2021 exemption amount or 2021 percentage + \$0 C. Value loss. Add A and B. Value loss. Add A and B.</p>	\$0
11.	<p>2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.</p> <p>A. 2020 market value: \$0 B. 2021 productivity or special appraised value: - \$0 C. Value loss. Subtract B from A.</p>	\$0
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Taxes in tax increment financing (TIF) for tax year 2020. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.	\$
17.	Adjusted 2020 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16.	\$

¹⁰ Tex. Tax Code § 26.012(15)
¹¹ Tex. Tax Code § 26.03(c)
¹² Tex. Tax Code § 26.01(c)
¹³ Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
18.	<p>Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: \$13,976,305</p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$</p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0</p> <p>D. Tax increment financing: Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹ - \$</p> <p>E. Total 2021 value. Add A and B, then subtract C and D. \$</p>	
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraised district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value.</p>	

¹⁴ Tex. Tax Code §§ 26.04 and 26.041
¹⁵ Tex. Tax Code § 26.012(6)
¹⁶ Tex. Tax Code § 26.012(17)
¹⁷ Tex. Tax Code § 26.012(17)
¹⁸ Tex. Tax Code § 26.04(c)
¹⁹ Tex. Tax Code § 26.04(d)

A county, city or hospital district that adopted the additional sales tax in November 2020 or in May 2021 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

Line	Activity	Amount/Rate
	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. ¹⁴ + \$ C. Total value under protest or not certified. Add A and B.	\$
20.	2021 tax ceilings. Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homesteaders age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homesteaders age 65 or older or disabled, use this step. ¹⁵	\$0
21.	2021 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed. ¹⁶	\$0
23.	Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2021. ¹⁷	\$0
24.	Total adjustments to the 2021 taxable value. Add Lines 22 and 23.	\$
25.	2021 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2021 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2021 county effective tax rate. ¹⁹	\$

Effective Tax Rate Report

Tax Year: 2021

Taxing Unit: CTH - City Of Thornton

NEW EXEMPTIONS:		COUNT	2020 ABSOLUTE EX VALUES	2021 PARTIAL EX VALUES
NEW EXEMPT PROPERTY		0	\$0	
NEW HS EXEMPTIONS		3		\$0
NEW PRO EXEMPTIONS		0		\$0
NEW OA EXEMPTIONS		2		\$0
NEW DP EXEMPTIONS		0		\$0
NEW DV1 EXEMPTIONS		0		\$0
NEW DV2 EXEMPTIONS		0		\$0
NEW DV3 EXEMPTIONS		0		\$0
NEW DV4 EXEMPTIONS		0		\$0
NEW DVX EXEMPTIONS		0		\$0
NEW HB366 EXEMPTIONS		0		\$0
NEW PC EXEMPTIONS		0		\$0
NEW FRSS EXEMPTIONS		0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	(=)	\$0

NEW ANNEXED PROPERTY:		COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY		0	\$0	\$0
IMPROVEMENT SEGMENTS		0	\$0	
LAND SEGMENTS		0	\$0	
MINERAL		0	\$0	
OTHER		0	\$0	
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:				\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2020 MARKET		\$0
2021 USE	(-)	\$0
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0

NEW IMPROVEMENTS:		COUNT	TOTAL APPRAISED VALUE 1	NEW CURRENT TAXABLE 2
NEW IMPROVEMENTS		0	\$0	\$0
RESIDENTIAL		0	\$0	\$0
COMMERCIAL		0	\$0	\$0
OTHER		0	\$0	\$0
NEW ADDITIONS		0	\$0	\$0

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

2021 CERTIFIED TAXABLE	\$13,976,305
2021 TAXABLE UNDER PROTEST	\$0
2021 OA FROZEN TAXABLE	\$0
2021 DP FROZEN TAXABLE	\$0
2021 TRANSFERRED OA FROZEN TAXABLE	\$0
2021 TRANSFERRED DP FROZEN TAXABLE	\$0
2021 OA FROZEN TAXABLE UNDER PROTEST	\$0
2021 DP FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 APPRAISED VALUE	\$14,102,840
2021 OA DP TAX CEILING	\$0
2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$12,831,942
2020 OA DP FROZEN TAXABLE	\$0
2020 TAX RATE	0.1537
2020 OA DP TAX CEILING	\$0

TOTALS:		\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

1.	\$12,831,942	2020 total taxable value.
	2.	\$0
	4.	0.153730
	a.	0.153730
	b.	0.000000
	7.	\$0
	8.	\$0
	a.	\$0
	b.	\$0
	9.	\$0
	a.	\$0
	b.	\$0
	18.	\$0
	20.	\$0
	21.	\$0
		\$13,976,305

* 2020 Values as of Supplement 45.

property

Total 2021 taxable value of new improvements and new personal

2020.

Total 2021 taxable value of properties in territory annexed after Jan. 1,

2021 tax ceilings.

2021 certified taxable.

b. 2021 productivity or special appraisal value.

a. 2020 market value.

appraisal (1 - d - 1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021.

2020 taxable value lost because property first qualified for agricultural

a. Absolute exemptions.

b. Partial exemptions.

2020 taxable value lost because property first qualified for an

exemption in 2021.

2020.

2020 taxable value of property in territory deannexed after Jan. 1,

a. 2020 M&O tax rate.

b. 2020 I&S tax rate.

2020 total adopted tax rate.

2020 tax ceilings.

2020 total taxable value.

2021 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

Taxing Unit: ESD1E - Emergency Service District 1 East 2020 Values of Supplement 579

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$184,659,103
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$0
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate.	0.040000
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB Values: B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A. ³	\$
6.	2020 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2020 ARB certified value: B. 2020 disputed value: C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42 related adjusted values. Add Line 5 and 6.	\$
8.	2020 taxable value, adjusted for court-ordered reductions. Add Line 3 and 7.	\$
9.	2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(14)
³ Tex. Tax Code § 26.012(13)
⁴ Tex. Tax Code § 26.012(15)

5 Tex. Tax Code § 26.012(15)
 6 Tex. Tax Code § 26.012(15)
 7 Tex. Tax Code § 26.012(13)
 8 Tex. Tax Code § 26.03(c)
 9 Tex. Tax Code § 26.012(13)

Line	Activity	Amount/Rate
10.	<p>2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2020 market value \$0</p> <p>B. Partial exemptions. 2021 exemption amount or 2021 percentage + \$183,340</p> <p>C. Value loss. Add A and B. \$183,340</p>	\$183,340
11.	<p>2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.</p> <p>A. 2020 market value: \$899,441</p> <p>B. 2021 productivity or special appraised value: - \$11,580</p> <p>C. Value loss. Subtract B from A. \$887,861</p>	\$887,861
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	<p>Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.</p>	\$
16.	<p>Taxes in tax increment financing (TIF) for tax year 2020. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.</p>	\$
17.	Adjusted 2020 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16.	\$

¹⁰ Tex. Tax Code § 26.012(15)
¹¹ Tex. Tax Code § 26.03(c)
¹² Tex. Tax Code § 26.01(c)
¹³ Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
18.	<p>Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: \$185,604,319</p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$</p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0</p> <p>D. Tax increment financing: Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹ - \$</p> <p>E. Total 2021 value. Add A and B, then subtract C and D. \$</p>	
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll certification. These properties also are not on the list of properties that the chief appraiser knows about, but are not included in the appraisal roll certification. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value.</p>	

¹⁴ Tex. Tax Code §§ 26.04 and 26.041
¹⁵ Tex. Tax Code § 26.012(6)
¹⁶ Tex. Tax Code § 26.012(17)
¹⁷ Tex. Tax Code § 26.012(17)
¹⁸ Tex. Tax Code § 26.04(c)
¹⁹ Tex. Tax Code § 26.04(d)

A county, city or hospital district that adopted the additional sales tax in November 2020 or in May 2021 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

Line	Activity	Amount/Rate
	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. ¹⁴ + \$ C. Total value under protest or not certified. Add A and B.	\$
20.	²⁰ 2021 tax ceilings. Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$0
21.	2021 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed. ¹⁶	\$0
23.	Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2021. ¹⁷	\$204,340
24.	Total adjustments to the 2021 taxable value. Add Lines 22 and 23.	\$
25.	2021 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2021 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2021 county effective tax rate. ¹⁹	\$

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: ESD1E - Emergency Service District 1 East

NEW EXEMPTIONS:

NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES	2021 PARTIAL EX VALUES
NEW HS EXEMPTIONS	17	\$0	\$0
NEW PRO EXEMPTIONS	0	\$0	\$0
NEW OA EXEMPTIONS	9	\$0	\$0
NEW DP EXEMPTIONS	0	\$0	\$0
NEW DV1 EXEMPTIONS	1	\$5,000	\$0
NEW DV2 EXEMPTIONS	0	\$0	\$0
NEW DV3 EXEMPTIONS	0	\$0	\$0
NEW DV4 EXEMPTIONS	0	\$0	\$0
NEW DVX EXEMPTIONS	2	\$178,340	\$0
NEW HB366 EXEMPTIONS	0	\$0	\$0
NEW PC EXEMPTIONS	0	\$0	\$0
NEW FRSS EXEMPTIONS	0	\$0	\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$183,340
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	(=)	\$183,340

NEW ANNEXED PROPERTY:			TAXABLE VALUE
COUNT	APPAISED VALUE		
0	\$0		\$0
NEWLY ANNEXED PROPERTY			
IMPROVEMENT SEGMENTS	\$0		\$0
LAND SEGMENTS	\$0		\$0
MINERAL	\$0		\$0
OTHER	\$0		\$0
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:			\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	6
2020 MARKET	\$899,441
2021 USE	\$11,580
VALUE LOST DUE TO AG APPLICATIONS:	(-)
	\$887,861
	(=)
	(\$887,861 Taxable)

NEW IMPROVEMENTS:

COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
0	\$0	\$0
NEW IMPROVEMENTS		
RESIDENTIAL	\$0	\$0
COMMERCIAL	\$0	\$0
OTHER	\$0	\$0

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

\$0	2021 OA DP TAX CEILING
\$190,932,774	2021 APPRAISED VALUE
\$0	2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST
\$0	2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST
\$0	2021 DP FROZEN TAXABLE UNDER PROTEST
\$0	2021 OA FROZEN TAXABLE UNDER PROTEST
\$0	2021 TRANSFERRED DP FROZEN TAXABLE
\$0	2021 TRANSFERRED OA FROZEN TAXABLE
\$0	2021 DP FROZEN TAXABLE
\$0	2021 OA FROZEN TAXABLE
\$0	2021 TAXABLE UNDER PROTEST
\$185,604,319	2021 CERTIFIED TAXABLE
\$0	2020 OA DP TAX CEILING
0.0400	2020 TAX RATE
\$0	2020 OA DP FROZEN TAXABLE
\$184,659,103	2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)

\$204,340	\$429,170	TOTALS:
\$0	\$0	REDUCED/EXPIRING ABATEMENTS
\$0	\$0	SECTION 52 & 59
\$0	\$0	TOTAL NEW PERSONAL VALUE
\$0	\$0	PERCENT COMPLETION CHANGED
\$0	\$0	OTHER
\$0	\$0	COMMERCIAL
\$204,340	\$429,170	RESIDENTIAL
\$204,340	\$429,170	NEW ADDITIONS

2020 total taxable value.	1.	\$184,659,103
2020 tax ceilings.	2.	\$0
2020 total adopted tax rate.	4.	0.040000
a. 2020 M&O tax rate.	a.	0.040000
b. 2020 I&S tax rate.	b.	0.000000
		+b. 0.000000
2020 taxable value of property in territory deannexed after Jan. 1, 2020.	7.	\$0
2020 taxable value lost because property first qualified for an exemption in 2021.	8.	\$183,340
a. Absolute exemptions.	a.	\$0
b. Partial exemptions.	b.	\$183,340
		+b. \$183,340
2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2021.	9.	\$887,861
a. 2020 market value.	a.	\$899,441
b. 2021 productivity or special appraisal value.	b.	\$11,580
		-b. \$11,580
2021 certified taxable.		\$185,604,319
2021 tax ceilings.	18.	\$0
Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.	20.	\$0
Total 2021 taxable value of new improvements and new personal property	21.	\$204,340

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

Taxing Unit: ESD2W - Emergency Service District 2 West 2020 Values of Supplement 579

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$254,874,587
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$0
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate.	0.040000
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB Values: B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A. ³	\$
6.	2020 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2020 ARB certified value: B. 2020 disputed value: C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42 related adjusted values. Add Line 5 and 6.	\$
8.	2020 taxable value, adjusted for court-ordered reductions. Add Line 3 and 7	\$
9.	2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(14)
³ Tex. Tax Code § 26.012(13)
⁴ Tex. Tax Code § 26.012(15)

Line	Activity	Amount/Rate
10.	<p>2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freepport or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2020 market value \$0</p> <p>B. Partial exemptions. 2021 exemption amount or 2021 percentage + \$21,000</p> <p>C. Value loss. Add A and B: \$21,000</p>	\$21,000
11.	<p>2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.</p> <p>A. 2020 market value: \$2,171,756</p> <p>B. 2021 productivity or special appraised value: - \$29,170</p> <p>C. Value loss. Subtract B from A: \$2,142,586</p>	\$2,142,586
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Taxes in tax increment financing (TIF) for tax year 2020. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.	\$
17.	Adjusted 2020 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16.	\$

5 Tex. Tax Code § 26.012(15)
 6 Tex. Tax Code § 26.012(15)
 7 Tex. Tax Code § 26.012(13)
 8 Tex. Tax Code § 26.03(c)
 9 Tex. Tax Code § 26.012(13)

Line	Activity	Amount/Rate
18.	<p>Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$ - \$0 C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0 D. Tax increment financing: Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹ - \$ E. Total 2021 value. Add A and B, then subtract C and D. \$</p>	
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under AFB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value.</p>	

¹⁰ Tex. Tax Code § 26.012(15)

¹¹ Tex. Tax Code § 26.03(c)

¹² Tex. Tax Code § 26.01(c)

¹³ Tex. Tax Code §§ 26.04 and 26.041

¹⁴ Tex. Tax Code §§ 26.04 and 26.041
¹⁵ Tex. Tax Code § 26.012(6)
¹⁶ Tex. Tax Code § 26.012(17)
¹⁷ Tex. Tax Code § 26.012(17)
¹⁸ Tex. Tax Code § 26.04(c)
¹⁹ Tex. Tax Code § 26.04(d)

A county, city or hospital district that adopted the additional sales tax in November 2020 or in May 2021 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

Line	Activity	Amount/Rate
	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. ¹⁴	\$
	C. Total value under protest or not certified. Add A and B.	\$
20.	2021 tax ceilings. Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$0
21.	2021 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed. ¹⁶	\$0
23.	Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2021. ¹⁷	\$1,066,950
24.	Total adjustments to the 2021 taxable value. Add Lines 22 and 23.	\$
25.	2021 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2021 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2021 county effective tax rate. ¹⁹	\$

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: ESD2W - Emergency Service District 2 West

NEW EXEMPTIONS:

NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES	2021 PARTIAL EX VALUES
NEW HS EXEMPTIONS	23	\$0	\$0
NEW PRO EXEMPTIONS	0	\$0	\$0
NEW OA EXEMPTIONS	20	\$0	\$0
NEW DP EXEMPTIONS	0	\$0	\$0
NEW DV1 EXEMPTIONS	0	\$0	\$0
NEW DV2 EXEMPTIONS	1	\$3,000	\$0
NEW DV3 EXEMPTIONS	0	\$0	\$0
NEW DV4 EXEMPTIONS	2	\$18,000	\$0
NEW DVX EXEMPTIONS	0	\$0	\$0
NEW HB366 EXEMPTIONS	0	\$0	\$0
NEW PC EXEMPTIONS	0	\$0	\$0
NEW FRSS EXEMPTIONS	0	\$0	\$0

ABSOLUTE EX TOTAL	\$0
PARTIAL EX TOTAL	\$21,000 (+)
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	\$21,000 (=)

NEW ANNEXED PROPERTY:

NEWLY ANNEXED PROPERTY	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	\$0
LAND SEGMENTS	0	\$0	\$0
MINERAL	0	\$0	\$0
OTHER	0	\$0	\$0
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:			\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	28
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2020 MARKET	2021 USE	VALUE LOST DUE TO AG APPLICATIONS:
\$2,171,756	\$29,170 (-)	\$2,142,586 (=)
		(\$2,142,586 Taxable)

NEW IMPROVEMENTS:

NEW IMPROVEMENTS	COUNT	TOTAL APPRAISED VALUE 1	NEW CURRENT TAXABLE 2
NEW IMPROVEMENTS	1	\$344,920	\$268,620
RESIDENTIAL	1	\$344,920	\$268,620
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

2021 OA DP TAX CEILING	\$0
2021 APPRAISED VALUE	\$273,511,417
2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 DP FROZEN TAXABLE UNDER PROTEST	\$0
2021 OA FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFERRED DP FROZEN TAXABLE	\$0
2021 TRANSFERRED OA FROZEN TAXABLE	\$0
2021 DP FROZEN TAXABLE	\$0
2021 OA FROZEN TAXABLE	\$0
2021 TAXABLE UNDER PROTEST	\$0
2021 CERTIFIED TAXABLE	\$271,296,197
2020 OA DP TAX CEILING	\$0
2020 TAX RATE	0.0400
2020 OA DP FROZEN TAXABLE	\$0
2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$254,874,587

TOTALS:	\$1,773,170	\$1,066,950
NEW ADDITIONS	6	\$1,428,250
RESIDENTIAL	6	\$1,428,250
COMMERCIAL	0	\$0
OTHER	0	\$0
PERCENT COMPLETION CHANGED	0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0
SECTION 52 & 59	0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0

1.	\$254,874,587	2020 total taxable value.
2.	\$0	2020 tax ceilings.
4.	0.040000	2020 total adopted tax rate.
	a. 0.040000	a. 2020 M&O tax rate.
	+b. 0.000000	b. 2020 I&S tax rate.
7.	\$0	2020 taxable value of property in territory deannexed after Jan. 1, 2020.
8.	\$21,000	2020 taxable value lost because property first qualified for an exemption in 2021.
	a. \$0	a. Absolute exemptions.
	+b. \$21,000	b. Partial exemptions.
9.	\$2,142,586	2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021.
	a. \$2,171,756	a. 2020 market value.
	-b. \$29,170	b. 2021 productivity or special appraisal value.
	\$271,296,197	2021 certified taxable.
18.	\$0	2021 tax ceilings.
	\$0	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.
	\$1,066,950	Total 2021 taxable value of new improvements and new personal property

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

Taxing Unit: G11 - Limestone County

2020 Values of Supplement 579

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$1,987,456,721
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$0
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate.	0.718300
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB Values: \$ B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A. ³	\$
6.	2020 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2020 ARB certified value: \$ B. 2020 disputed value: \$ C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42 related adjusted values. Add Line 5 and 6.	\$
8.	2020 taxable value, adjusted for court-ordered reductions. Add Line 3 and 7.	\$
9.	2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(14)
³ Tex. Tax Code § 26.012(13)
⁴ Tex. Tax Code § 26.012(15)

Line	Activity	Amount/Rate
10.	<p>2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freport or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2020 market value \$0</p> <p>B. Partial exemptions. 2021 exemption amount or 2021 percentage + \$3,890,537</p> <p>C. Value loss. Add A and B: \$3,890,537</p>	
11.	<p>2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.</p> <p>A. 2020 market value: \$15,988,449</p> <p>B. 2021 productivity or special appraised value: - \$277,050</p> <p>C. Value loss. Subtract B from A: \$15,711,399</p>	
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Taxes in tax increment financing (TIF) for tax year 2020. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.	\$
17.	Adjusted 2020 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16.	\$

5 Tex. Tax Code § 26.012(15)
 6 Tex. Tax Code § 26.012(15)
 7 Tex. Tax Code § 26.012(13)
 8 Tex. Tax Code § 26.03(c)
 9 Tex. Tax Code § 26.012(13)

¹⁰ Tex. Tax Code § 26.012(15)
¹¹ Tex. Tax Code § 26.03(c)
¹² Tex. Tax Code § 26.01(c)
¹³ Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
18.	<p>Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: \$2,018,684,921</p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$</p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0</p> <p>D. Tax increment financing: Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹ - \$</p> <p>E. Total 2021 value. Add A and B, then subtract C and D. \$</p>	
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value,</p>	

- ¹⁴ Tex. Tax Code §§ 26.04 and 26.041
- ¹⁵ Tex. Tax Code § 26.012(6)
- ¹⁶ Tex. Tax Code § 26.012(17)
- ¹⁷ Tex. Tax Code § 26.012(17)
- ¹⁸ Tex. Tax Code § 26.04(c)
- ¹⁹ Tex. Tax Code § 26.04(d)

A county, city or hospital district that adopted the additional sales tax in November 2020 or in May 2021 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

Line	Activity	Amount/Rate
C.	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. ¹⁴ + \$	\$
20.	2021 tax ceilings. Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$0
21.	2021 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed. ¹⁶	\$0
23.	Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2021. ¹⁷	\$3,218,665
24.	Total adjustments to the 2021 taxable value. Add Lines 22 and 23.	\$
25.	2021 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2021 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2021 county effective tax rate. ¹⁹	\$

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: GLI - Limestone County

NEW EXEMPTIONS:

NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES	2021 PARTIAL EX VALUES
NEW HS EXEMPTIONS	196	\$0	\$2,304,833
NEW PRO EXEMPTIONS	0	\$0	\$0
NEW OA EXEMPTIONS	147	\$1,292,650	\$0
NEW DP EXEMPTIONS	0	\$0	\$0
NEW DV1 EXEMPTIONS	1	\$5,000	\$0
NEW DV2 EXEMPTIONS	4	\$15,000	\$0
NEW DV3 EXEMPTIONS	3	\$32,000	\$0
NEW DV4 EXEMPTIONS	9	\$89,090	\$0
NEW DVX EXEMPTIONS	2	\$151,214	\$0
NEW HB366 EXEMPTIONS	19	\$750	\$0
NEW PC EXEMPTIONS	0	\$0	\$0
NEW FRSS EXEMPTIONS	0	\$0	\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$3,890,537
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	(=)	\$3,890,537

NEW ANNEXED PROPERTY:

NEWLY ANNEXED PROPERTY	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	\$0
LAND SEGMENTS	0	\$0	\$0
MINERAL	0	\$0	\$0
OTHER	0	\$0	\$0
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:			\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	148	
2020 MARKET	\$15,988,449	
2021 USE	(\$277,050)	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$15,711,399
		(\$15,711,399 Taxable)

NEW IMPROVEMENTS:

COUNT	TOTAL APPRAISED VALUE 1	NEW CURRENT TAXABLE 2
5	\$889,310	\$719,994
RESIDENTIAL	\$647,540	\$497,664
COMMERCIAL	\$0	\$0
OTHER	\$241,770	\$222,330
23	\$4,544,347	\$2,494,082

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$1,987,456,721
2020 OA DP FROZEN TAXABLE	\$0
2020 TAX RATE	0.7183
2020 OA DP TAX CEILING	\$0
2021 CERTIFIED TAXABLE	\$2,018,684,921
2021 TAXABLE UNDER PROTEST	\$521,331
2021 OA FROZEN TAXABLE	\$0
2021 DP FROZEN TAXABLE	\$0
2021 TRANSFERRED OA FROZEN TAXABLE	\$0
2021 TRANSFERRED DP FROZEN TAXABLE	\$0
2021 OA FROZEN TAXABLE UNDER PROTEST	\$0
2021 DP FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 APPRAISED VALUE	\$2,463,772,353
2021 OA DP TAX CEILING	\$0

TOTALS:	\$5,438,246	\$3,218,665
RESIDENTIAL	22	\$4,507,857
COMMERCIAL	1	\$36,490
OTHER	0	\$0
PERCENT COMPLETION CHANGED	0	\$0
TOTAL NEW PERSONAL VALUE	1	\$4,589
SECTION 52 & 59	0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0

2020 total taxable value.	1. \$1,987,456,721
2020 tax ceilings.	2. \$0
2020 total adopted tax rate.	4. 0.718300
a. 2020 M&O tax rate.	a. 0.718300
b. 2020 I&S tax rate.	+b. 0.000000
2020 taxable value of property in territory deannexed after Jan. 1, 2020.	7. \$0
2020 taxable value lost because property first qualified for an exemption in 2021.	8. \$3,890,537
a. Absolute exemptions.	a. \$0
b. Partial exemptions.	+b. \$3,890,537
2020 taxable value lost because property first qualified for agricultural appraisal (1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2021.	9. \$15,711,399
a. 2020 market value.	a. \$15,988,449
b. 2021 productivity or special appraisal value.	-b. \$277,050
2021 certified taxable.	\$2,018,684,921
2021 tax ceilings.	18. \$0
Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.	20. \$0
Total 2021 taxable value of new improvements and new personal property	21. \$3,218,665

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

Taxing Unit: HOS - Hospital District 2020 Values of Supplement 579

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$1,388,020,500
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$0
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate.	0.324400
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB Values: B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A. ³	\$
6.	2020 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2020 ARB certified value: B. 2020 disputed value: C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42 related adjusted values. Add Line 5 and 6.	\$
8.	2020 taxable value, adjusted for court-ordered reductions. Add Line 3 and 7	\$
9.	2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(14)
³ Tex. Tax Code § 26.012(13)
⁴ Tex. Tax Code § 26.012(15)

Line	Activity	Amount/Rate
10.	<p>2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freepport or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2020 market value \$0</p> <p>B. Partial exemptions. 2021 exemption amount or 2021 percentage + \$847,980</p> <p>C. Value loss. Add A and B.</p>	\$847,980
11.	<p>2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.</p> <p>A. 2020 market value: \$9,266,826</p> <p>B. 2021 productivity or special appraised value: - \$150,540</p> <p>C. Value loss. Subtract B from A.</p>	\$9,116,286
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Taxes in tax increment financing (TIF) for tax year 2020. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.	\$
17.	Adjusted 2020 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16.	\$

5 Tex. Tax Code § 26.012(15)
 6 Tex. Tax Code § 26.012(15)
 7 Tex. Tax Code § 26.012(13)
 8 Tex. Tax Code § 26.03(c)
 9 Tex. Tax Code § 26.012(13)

¹⁰ Tex. Tax Code § 26.012(15)
¹¹ Tex. Tax Code § 26.03(c)
¹² Tex. Tax Code § 26.01(c)
¹³ Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
18.	<p>Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: \$1,391,315,908</p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$</p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0</p> <p>D. Tax increment financing: Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹ - \$</p> <p>E. Total 2021 value. Add A and B, then subtract C and D. \$</p>	
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value.</p>	

¹⁴ Tex. Tax Code §§ 26.04 and 26.041
¹⁵ Tex. Tax Code § 26.012(6)
¹⁶ Tex. Tax Code § 26.012(17)
¹⁷ Tex. Tax Code § 26.012(17)
¹⁸ Tex. Tax Code § 26.04(c)
¹⁹ Tex. Tax Code § 26.04(d)

A county, city or hospital district that adopted the additional sales tax in November 2020 or in May 2021 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

Line	Activity	Amount/Rate
	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value." + \$ C. Total value under protest or not certified. Add A and B.	\$
20.	2021 tax ceilings. Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$0
21.	2021 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed. ¹⁶	\$0
23.	Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2021. ¹⁷	\$2,617,879
24.	Total adjustments to the 2021 taxable value. Add Lines 22 and 23.	\$
25.	2021 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2021 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2021 county effective tax rate. ¹⁹	\$

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: HOS - Hospital District

NEW EXEMPTIONS:

NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES	2021 PARTIAL EX VALUES
NEW HS EXEMPTIONS	107	\$0	\$0
NEW PRO EXEMPTIONS	0	\$0	\$0
NEW OA EXEMPTIONS	67	\$608,890	\$0
NEW DP EXEMPTIONS	0	\$0	\$0
NEW DV1 EXEMPTIONS	1	\$5,000	\$0
NEW DV2 EXEMPTIONS	3	\$15,000	\$0
NEW DV3 EXEMPTIONS	2	\$20,000	\$0
NEW DV4 EXEMPTIONS	3	\$30,000	\$0
NEW DVX EXEMPTIONS	2	\$168,340	\$0
NEW HB366 EXEMPTIONS	10	\$750	\$0
NEW PG EXEMPTIONS	0	\$0	\$0
NEW FRSS EXEMPTIONS	0	\$0	\$0

ABSOLUTE EX TOTAL	\$0	
PARTIAL EX TOTAL	(\$847,980)	
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	(\$847,980)	

NEW ANNEXED PROPERTY:		TAXABLE VALUE
NEWLY ANNEXED PROPERTY	COUNT	APPRaised VALUE
IMPROVEMENT SEGMENTS	0	\$0
LAND SEGMENTS	0	\$0
MINERAL	0	\$0
OTHER	0	\$0
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	87
2020 MARKET	\$9,266,826
2021 USE	(\$150,540)
VALUE LOST DUE TO AG APPLICATIONS:	(\$9,116,286 Taxable)

NEW IMPROVEMENTS:

NEW IMPROVEMENTS:	COUNT	TOTAL APPRAISED VALUE 1	NEW CURRENT TAXABLE 2
NEW IMPROVEMENTS	3	\$396,480	\$296,450
RESIDENTIAL	3	\$396,480	\$296,450
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	19	\$4,199,147	\$2,316,840

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

\$0	2021 OA DP TAX CEILING
\$1,437,680,002	2021 APPRAISED VALUE
\$0	2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST
\$0	2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST
\$0	2021 DP FROZEN TAXABLE UNDER PROTEST
\$0	2021 OA FROZEN TAXABLE UNDER PROTEST
\$0	2021 TRANSFERRED DP FROZEN TAXABLE
\$0	2021 TRANSFERRED OA FROZEN TAXABLE
\$0	2021 DP FROZEN TAXABLE
\$0	2021 OA FROZEN TAXABLE
\$397,390	2021 TAXABLE UNDER PROTEST
\$1,391,315,908	2021 CERTIFIED TAXABLE
\$0	2020 OA DP TAX CEILING
0.3244	2020 TAX RATE
\$0	2020 OA DP FROZEN TAXABLE
\$1,388,020,500	2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)

TOTALS:		\$4,600,216	\$2,617,879
RESIDENTIAL	19	\$4,199,147	\$2,316,840
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$4,589	\$4,589
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

2020 total taxable value.	1. \$1,388,020,500
2020 tax ceilings.	2. \$0
2020 total adopted tax rate.	4. 0.324400
a. 2020 M&O tax rate.	a. 0.324400
b. 2020 I&S tax rate.	+b. 0.000000
2020 taxable value of property in territory deannexed after Jan. 1, 2020.	7. \$0
2020 taxable value lost because property first qualified for an exemption in 2021.	8. \$847,980
a. Absolute exemptions.	a. \$0
b. Partial exemptions.	+b. \$847,980
2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021.	9. \$9,116,286
a. 2020 market value.	a. \$9,266,826
b. 2021 productivity or special appraisal value.	-b. \$150,540
2021 certified taxable.	\$1,391,315,908
2021 tax ceilings.	18. \$0
Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.	20. \$0
Total 2021 taxable value of new improvements and new personal property	21. \$2,617,879

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

Taxing Unit: RDB - Road & Bridge 2020 Values of Supplement 579

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$1,987,456,721
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$0
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate.	0.025500
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB Values: B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A. ³	\$
6.	2020 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2020 ARB certified value: B. 2020 disputed value: C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42 related adjusted values. Add Line 5 and 6.	\$
8.	2020 taxable value, adjusted for court-ordered reductions. Add Line 3 and 7.	\$
9.	2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)

² Tex. Tax Code § 26.012(14)

³ Tex. Tax Code § 26.012(13)

⁴ Tex. Tax Code § 26.012(15)

Line	Activity	Amount/Rate
10.	<p>2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freepoint or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2020 market value \$0 B. Partial exemptions. 2021 exemption amount or 2021 percentage + \$3,890,537 C. Value loss. Add A and B. \$3,890,537</p>	\$3,890,537
11.	<p>2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.</p> <p>A. 2020 market value: \$15,988,449 B. 2021 productivity or special appraised value: - \$277,050 C. Value loss. Subtract B from A. \$15,711,399</p>	\$15,711,399
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Taxes in tax increment financing (TIF) for tax year 2020. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.	\$
17.	Adjusted 2020 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16.	\$

5 Tex. Tax Code § 26.012(15)
 6 Tex. Tax Code § 26.012(15)
 7 Tex. Tax Code § 26.012(13)
 8 Tex. Tax Code § 26.03(c)
 9 Tex. Tax Code § 26.012(13)

Line	Activity	Amount/Rate
18.	<p>Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: \$2,018,684,921</p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$</p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0</p> <p>D. Tax increment financing: Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹ - \$</p> <p>E. Total 2021 value. Add A and B, then subtract C and D. \$</p>	
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraised district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³</p> <p>\$</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value.</p>	

¹⁰ Tex. Tax Code § 26.012(15)

¹¹ Tex. Tax Code § 26.03(c)

¹² Tex. Tax Code § 26.01(c)

¹³ Tex. Tax Code §§ 26.04 and 26.041

- ¹⁴ Tex. Tax Code §§ 26.04 and 26.041
- ¹⁵ Tex. Tax Code § 26.012(6)
- ¹⁶ Tex. Tax Code § 26.012(17)
- ¹⁷ Tex. Tax Code § 26.012(17)
- ¹⁸ Tex. Tax Code § 26.04(c)
- ¹⁸ Tex. Tax Code § 26.04(d)

A county, city or hospital district that adopted the additional sales tax in November 2020 or in May 2021 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

Line	Activity	Amount/Rate
	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. ¹⁴ + \$	\$
C.	Total value under protest or not certified. Add A and B.	\$
20.	2021 tax ceilings. Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$0
21.	2021 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed. ¹⁶	\$0
23.	Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2021. ¹⁷	\$3,218,665
24.	Total adjustments to the 2021 taxable value. Add Lines 22 and 23.	\$
25.	2021 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2021 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2021 county effective tax rate. ¹⁸	\$

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: RDB - Road & Bridge

NEW EXEMPTIONS:

NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES	2021 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	196	\$2,304,833	
NEW PRO EXEMPTIONS	0	\$0	
NEW OA EXEMPTIONS	147	\$1,292,650	
NEW DP EXEMPTIONS	0	\$0	
NEW DV1 EXEMPTIONS	1	\$5,000	
NEW DV2 EXEMPTIONS	4	\$15,000	
NEW DV3 EXEMPTIONS	3	\$32,000	
NEW DV4 EXEMPTIONS	9	\$89,090	
NEW DVX EXEMPTIONS	2	\$151,214	
NEW HB366 EXEMPTIONS	19	\$750	
NEW PC EXEMPTIONS	0	\$0	
NEW FRSS EXEMPTIONS	0	\$0	

ABSOLUTE EX TOTAL	PARTIAL EX TOTAL	2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021
\$0	\$3,890,537	(=)
	\$3,890,537	(+)

NEW ANNEXED PROPERTY:

NEWLY ANNEXED PROPERTY	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:			\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	148
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2020 MARKET	2021 USE	VALUE LOST DUE TO AG APPLICATIONS:
\$15,988,449	(-)	\$277,050
	(=)	\$15,711,399

(\$15,711,399 Taxable)

NEW IMPROVEMENTS:

NEW IMPROVEMENTS	COUNT	TOTAL APPRAISED VALUE	NEW CURRENT TAXABLE
NEW IMPROVEMENTS	5	\$889,310	\$719,994
RESIDENTIAL	4	\$647,540	\$497,664
COMMERCIAL	0	\$0	\$0
OTHER	1	\$241,770	\$222,330
NEW ADDITIONS	23	\$4,544,347	\$2,494,082

1: Includes all land and other improvements of properties with new improvement values.
 2: Includes only new improvement value.

2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$1,987,456,721
2020 OA DP FROZEN TAXABLE	\$0
2020 TAX RATE	0.0255
2020 OA DP TAX CEILING	\$0
2021 CERTIFIED TAXABLE	\$2,018,684,921
2021 TAXABLE UNDER PROTEST	\$521,331
2021 OA FROZEN TAXABLE	\$0
2021 DP FROZEN TAXABLE	\$0
2021 TRANSFERRED OA FROZEN TAXABLE	\$0
2021 TRANSFERRED DP FROZEN TAXABLE	\$0
2021 OA FROZEN TAXABLE UNDER PROTEST	\$0
2021 DP FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 APPRAISED VALUE	\$2,463,772,353
2021 OA DP TAX CEILING	\$0

TOTALS:	\$5,438,246	\$3,218,665
RESIDENTIAL	22	\$4,507,857
COMMERCIAL	1	\$36,490
OTHER	0	\$0
PERCENT COMPLETION CHANGED	0	\$0
TOTAL NEW PERSONAL VALUE	1	\$4,589
SECTION 52 & 59	0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0

2020 total taxable value. 1. \$1,987,456,721

2020 tax ceilings. 2. \$0

2020 total adopted tax rate. 4. 0.025500

a. 0.025500

+b. 0.000000

2020 taxable value of property in territory deannexed after Jan. 1, 2020. 7. \$0

2020 taxable value lost because property first qualified for an exemption in 2021. 8. \$3,890,537

a. Absolute exemptions.

a. \$0

b. Partial exemptions.

+b. \$3,890,537

2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2021. 9. \$15,711,399

a. 2020 market value.

a. \$15,988,449

b. 2021 productivity or special appraisal value.

-b. \$277,050

2021 certified taxable. 2021 tax ceilings. 18. \$0

\$2,018,684,921

Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. 20. \$0

Total 2021 taxable value of new improvements and new personal property 21. \$3,218,665

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

2020 Values of Supplement 579

Taxing Unit: RFM - Farm Road

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$1,980,259,615
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$0
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate.	0.024000
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB Values: B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A. ³	\$
6.	2020 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2020 ARB certified value: B. 2020 disputed value: C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42 related adjusted values. Add Line 5 and 6.	\$
8.	2020 taxable value, adjusted for court-ordered reductions. Add Line 3 and 7	\$
9.	2020 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(14)
³ Tex. Tax Code § 26.012(13)
⁴ Tex. Tax Code § 26.012(15)

Line	Activity	Amount/Rate
10.	<p>2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2020 market value \$0 B. Partial exemptions. 2021 exemption amount or 2021 percentage + \$4,053,205 C. Value loss. Add A and B.</p>	\$4,053,205
11.	<p>2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.</p> <p>A. 2020 market value: \$15,988,449 B. 2021 productivity or special appraised value: -\$277,050 C. Value loss. Subtract B from A.</p>	\$15,711,399
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Taxes in tax increment financing (TIF) for tax year 2020. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2021 captured appraised value in Line 18D, enter 0.	\$
17.	Adjusted 2020 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16.	\$

* Tex. Tax Code § 26.012(15)
 * Tex. Tax Code § 26.012(15)
 * Tex. Tax Code § 26.012(13)
 * Tex. Tax Code § 26.03(c)
 * Tex. Tax Code § 26.012(13)

¹⁰ Tex. Tax Code § 26.012(15)
¹¹ Tex. Tax Code § 26.03(c)
¹² Tex. Tax Code § 26.01(c)
¹³ Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
18.	<p>Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: \$2,011,879,176</p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$</p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0</p> <p>D. Tax increment financing: Deduct the 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2021 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹ - \$</p> <p>E. Total 2021 value. Add A and B, then subtract C and D. \$</p>	
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value.</p>	

¹⁴ Tex. Tax Code §§ 26.04 and 26.041
¹⁵ Tex. Tax Code § 26.012(6)
¹⁶ Tex. Tax Code § 26.012(17)
¹⁷ Tex. Tax Code § 26.012(17)
¹⁸ Tex. Tax Code § 26.04(c)
¹⁹ Tex. Tax Code § 26.04(d)

A county, city or hospital district that adopted the additional sales tax in November 2020 or in May 2021 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

Line	Activity	Amount/Rate
C.	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value." + \$	\$
20.	2021 tax ceilings. Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$0
21.	2021 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed. ¹⁶	\$0
23.	Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2021. ¹⁷	\$3,212,005
24.	Total adjustments to the 2021 taxable value. Add Lines 22 and 23.	\$
25.	2021 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2021 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2021 county effective tax rate. ¹⁹	\$

Effective Tax Rate Report

Taxing Unit: RFM - Farm Road

Tax Year: 2021

NEW EXEMPTIONS:

2020 ABSOLUTE EX VALUES	COUNT	2021 PARTIAL EX VALUES
\$0	0	
	196	\$2,473,301
	0	\$0
	147	\$1,289,650
	0	\$0
	1	\$5,000
	4	\$15,000
	3	\$32,000
	9	\$86,290
	2	\$151,214
	19	\$750
	0	\$0
	0	\$0
	0	\$0

ABSOLUTE EX TOTAL	\$0
PARTIAL EX TOTAL	\$4,053,205
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	(=) \$4,053,205

NEW ANNEXED PROPERTY:	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	\$0
LAND SEGMENTS	0	\$0	\$0
MINERAL	0	\$0	\$0
OTHER	0	\$0	\$0
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:			\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	148
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2020 MARKET	\$15,988,449	
2021 USE	(-) \$277,050	
VALUE LOST DUE TO AG APPLICATIONS:	(=) \$15,711,399	(\$15,711,399 Taxable)

NEW IMPROVEMENTS:

NEW IMPROVEMENTS:	COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
NEW IMPROVEMENTS	5	\$889,310	\$716,994
RESIDENTIAL	4	\$647,540	\$494,664
COMMERCIAL	0	\$0	\$0
OTHER	1	\$241,770	\$222,330
NEW ADDITIONS	23	\$4,544,347	\$2,490,422

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

\$0	2021 OA DP TAX CEILING
\$2,463,772,353	2021 APPRAISED VALUE
\$0	2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST
\$0	2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST
\$0	2021 DP FROZEN TAXABLE UNDER PROTEST
\$0	2021 OA FROZEN TAXABLE UNDER PROTEST
\$0	2021 TRANSFERRED DP FROZEN TAXABLE
\$0	2021 TRANSFERRED OA FROZEN TAXABLE
\$0	2021 DP FROZEN TAXABLE
\$0	2021 OA FROZEN TAXABLE
\$521,331	2021 TAXABLE UNDER PROTEST
\$2,011,879,176	2021 CERTIFIED TAXABLE
\$0	2020 OA DP TAX CEILING
0.0240	2020 TAX RATE
\$0	2020 OA DP FROZEN TAXABLE
\$1,980,259,615	2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)

TOTALS:		\$5,438,246	\$3,212,005
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$4,589	\$4,589
PERCENT COMPLETION CHANGED	0	\$0	\$0
OTHER	0	\$0	\$0
COMMERCIAL	1	\$36,490	\$27,220
RESIDENTIAL	22	\$4,507,857	\$2,463,202

2020 total taxable value.	1.	\$1,980,259,615
2020 tax ceilings.	2.	\$0
2020 total adopted tax rate.	4.	0.024000
a. 2020 M&O tax rate.	a.	0.024000
b. 2020 I&S tax rate.	b.	0.000000
2020 taxable value of property in territory deannexed after Jan. 1, 2020.	7.	\$0
2020 taxable value lost because property first qualified for an exemption in 2021.	8.	\$4,053,205
a. Absolute exemptions.	a.	\$0
b. Partial exemptions.	b.	\$4,053,205
2020 taxable value lost because property first qualified for agricultural appraisal (1 - d - 1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021.	9.	\$15,711,399
a. 2020 market value.	a.	\$15,988,449
b. 2021 productivity or special appraisal value.	b.	\$277,050
2021 certified taxable.		\$2,011,879,176
2021 tax ceilings.	18.	\$0
Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.	20.	\$0
Total 2021 taxable value of new improvements and new personal property	21.	\$3,212,005

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

School Districts

2020 Values of Supplement 579

Taxing Unit: SAX - Axtell Isd

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2).	\$12,203,566
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or disabled use this step.	\$2,960,069
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate (School districts with an applicable Chapter 313 limitation agreement will do a two step process using the adopted M&O rate and debt rate separately).	1.027200
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB values: \$ B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A.	\$
6.	25. 2020 taxable value subject to an appeal under Chapter 42, as of July A. 2020 ARB certified value: \$ B. 2020 disputed value: - \$ C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42-related adjusted values. Add line 5 and 6.	\$

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(6)

Tex. Tax Code § 26.012(e)

Line	Activity	Amount/Rate
8.	2020 taxable value, adjusted for court-ordered adjustments. Add line 3 & 7	\$
9.	2020 taxable value of property in territory the school deannexed after Jan. 1, 2020. Enter the 2020 value of property in the deannexed territory.	\$0
10.	2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in-transit exemptions.	<p>A. Absolute exemptions. Use 2020 market value: <u>\$0</u></p> <p>B. Partial exemptions. 2021 exemption amount or 2021 percentage exemption times 2020 value: <u>+\$10,000</u></p> <p>C. Value loss. Subtract B from A. <u>\$10,000</u></p>
11.	2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.	<p>A. 2020 market value: <u>\$859,627</u></p> <p>B. 2021 productivity or special appraised value: <u>-\$9,810</u></p> <p>C. Value loss. Subtract B from A. <u>\$849,817</u></p>
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8.	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the district for tax years preceding tax year 2020. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Adjusted 2020 taxes with refunds. Add Lines 14 and 15.	\$
17.	Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 17). These homesteads include homeowners age 65 or older or disabled.	<p>A. Certified values only: <u>\$15,961,976</u></p>

Tex. Tax Code § 26.012(6)(A)(i)
 Tex. Tax Code § 26.012(6)(A)(ii)

Line	Activity	Amount/Rate
	B. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property:	\$ -
	C. Total value. Subtract B from A.	\$
18.	<p>Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values.</p> <p>Enter the total value.</p> <p>\$117,736</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties are not on the list of properties that are still under protest. On this list of properties the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate).</p> <p>Enter the total value.</p> <p>+ \$</p> <p>C. Total value under protest or not certified. Add A and B.</p>	\$
19.	<p>2021 tax ceilings. Counties, cities, and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step.</p>	\$
20.	<p>2021 total taxable value. Add Lines 18C and 19C. Subtract Line 20C.</p>	\$
21.	<p>Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.</p> <p>Include both real and personal property. Enter the 2021 value of property in territory annexed by the school district.</p>	\$
22.	<p>Total 2021 taxable value of new improvements and new personal property</p>	\$

Line	Activity	Amount/Rate
	<p>located in new improvements. New means the item was not on the appraisal roll in 2020. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement.</p>	
23.	Total adjustments to the 2021 taxable value. Add lines 21 and 22.	\$
24.	2021 adjusted taxable value. Subtract line 23 from 24.	\$
25.	2021 NNR tax rate. Divide line 14 by line 24 and multiply by \$100.	\$ /\$100

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: SAX - Axtell Isd

NEW EXEMPTIONS:		
2020 ABSOLUTE EX VALUES	COUNT	
	0	NEW EXEMPT PROPERTY
	4	NEW HS EXEMPTIONS
	0	NEW PRO EXEMPTIONS
	1	NEW OA EXEMPTIONS
	0	NEW DP EXEMPTIONS
	0	NEW DV1 EXEMPTIONS
	0	NEW DV2 EXEMPTIONS
	0	NEW DV3 EXEMPTIONS
	0	NEW DV4 EXEMPTIONS
	0	NEW DVX EXEMPTIONS
	0	NEW HB366 EXEMPTIONS
	0	NEW PC EXEMPTIONS
	0	NEW FRSS EXEMPTIONS
2021 PARTIAL EX VALUES		

ABSOLUTE EX TOTAL	\$0
PARTIAL EX TOTAL	\$10,000 (+)
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	\$10,000 (=)

NEW ANNEXED PROPERTY:		
TAXABLE VALUE	COUNT	APPRAISED VALUE
	0	\$0
NEWLY ANNEXED PROPERTY	0	\$0
IMPROVEMENT SEGMENTS	0	\$0
LAND SEGMENTS	0	\$0
MINERAL	0	\$0
OTHER	0	\$0
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	3
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2020 MARKET	\$859,627	
2021 USE	\$9,810 (-)	
VALUE LOST DUE TO AG APPLICATIONS:	(\$849,817 (=))	

NEW IMPROVEMENTS:

NEW IMPROVEMENTS:		
COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
0	\$0	\$0
		NEW IMPROVEMENTS
		RESIDENTIAL
		COMMERCIAL
		OTHER
		NEW ADDITIONS

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$12,203,566
2020 OA DP FROZEN TAXABLE	\$2,960,069
2020 TAX RATE	1.0272
2020 OA DP TAX CEILING	\$24,246
2021 CERTIFIED TAXABLE	\$15,961,976
2021 TAXABLE UNDER PROTEST	\$117,736
2021 OA FROZEN TAXABLE	\$2,806,073
2021 DP FROZEN TAXABLE	\$603,516
2021 TRANSFERRED OA FROZEN TAXABLE	\$0
2021 TRANSFERRED DP FROZEN TAXABLE	\$0
2021 OA FROZEN TAXABLE UNDER PROTEST	\$96,186
2021 DP FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 APPRAISED VALUE	\$18,989,884
2021 OA DP TAX CEILING	\$28,159

TOTALS:		\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

1.	\$12,203,566	2020 total taxable value.
2a.	\$2,960,069	2020 tax ceilings.
4.	1,027,200	2020 total adopted tax rate.
a.	1,027,200	2020 M&O tax rate.
b.	0.000000	2020 I&S tax rate.
7.	\$0	2020 taxable value of property in territory deannexed after Jan. 1, 2020.
8.	\$10,000	2020 taxable value lost because property first qualified for an exemption in 2021.
a.	\$0	Absolute exemptions.
b.	\$10,000	Partial exemptions.
9.	\$849,817	2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2021.
a.	\$859,627	2020 market value.
b.	\$9,810	2021 productivity or special appraisal value.
	\$15,961,976	2021 certified taxable.
	17a.	2021 tax ceilings.
	\$3,409,589	
	19.	2021 taxable value of properties in territory annexed after Jan. 1, 2020.
	\$0	
	20.	Total 2021 taxable value of new improvements and new personal property
	\$0	

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

School Districts

2020 Values of Supplement 579

Taxing Unit: SCO - Coollidge Isd

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2).	\$59,676,322
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or disabled use this step.	\$4,359,810
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate (School districts with an applicable Chapter 313 limitation agreement will do a two step process using the adopted M&O rate and debt rate separately).	1.153000
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB values: \$ B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A.	\$
6.	2020 taxable value subject to an appeal under Chapter 42, as of July 25. A. 2020 ARB certified value: \$ B. 2020 disputed value: - \$ C. 2020 undisputed value. Subtract B from A	\$
7.	2020 Chapter 42-related adjusted values. Add line 5 and 6.	\$

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(6)

Tex. Tax Code § 26.012(6)

Line	Activity	Amount/Rate
8.	2020 taxable value, adjusted for court-ordered adjustments. Add line 3 & 7	\$
9.	2020 taxable value of property in territory the school deannexed after Jan. 1, 2020. Enter the 2020 value of property in the deannexed territory.	\$0
10.	2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in-transit exemptions. A. Absolute exemptions. Use 2020 market value: B. Partial exemptions. 2021 exemption amount or 2021 percentage exemption times 2020 value: C. Value loss. Subtract B from A.	\$0 + \$90,020 \$90,020
11.	2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020. A. 2020 market value: B. 2021 productivity or special appraised value: C. Value loss. Subtract B from A.	\$767,540 - \$12,340 \$755,200
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8.	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the district for tax years preceding tax year 2020. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Adjusted 2020 taxes with refunds. Add Lines 14 and 15.	\$
17.	Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 17). These homesteads include homeowners age 65 or older or disabled. A. Certified values only: \$84,483,041	\$84,483,041

* Tex. Tax Code § 26.012(6)(A)(i)
 * Tex. Tax Code § 26.012(6)(A)(ii)

Line	Activity	Amount/Rate
	<p>B. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property.</p> <p style="text-align: right;">- \$0</p>	\$
	<p>C. Total value. Subtract B from A.</p>	\$
18.	<p>Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values.</p> <p style="text-align: right;">Enter the total value. \$0</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties are not on the list of properties that are still under protest. On this list of properties the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate).</p> <p style="text-align: right;">Enter the total value. + \$</p> <p>C. Total value under protest or not certified. Add A and B.</p>	\$
19.	<p>2021 tax ceilings. Counties, cities, and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step.</p>	\$
20.	<p>2021 total taxable value. Add Lines 18C and 19C. Subtract Line 20C.</p>	\$
21.	<p>Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.</p> <p>Include both real and personal property. Enter the 2021 value of property in territory annexed by the school district.</p>	\$0
22.	<p>Total 2021 taxable value of new improvements and new personal property</p>	\$0

Line	Activity	Amount/Rate
	located in new improvements. New means the item was not on the appraisal roll in 2020. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement.	
23.	Total adjustments to the 2021 taxable value. Add lines 21 and 22.	\$
24.	2021 adjusted taxable value. Subtract line 23 from 24.	\$
25.	2021 NNR tax rate. Divide line 14 by line 24 and multiply by \$100.	\$ /\$100

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: SCO - Coolidge Isd

NEW EXEMPTIONS:

2021 PARTIAL EX VALUES	2020 ABSOLUTE EX VALUES	COUNT	NEW EXEMPT PROPERTY
	\$0	0	NEW EXEMPT PROPERTY
\$25,000		1	NEW HS EXEMPTIONS
\$0		0	NEW PRO EXEMPTIONS
\$53,020		7	NEW OA EXEMPTIONS
\$0		0	NEW DP EXEMPTIONS
\$0		0	NEW DV1 EXEMPTIONS
\$0		0	NEW DV2 EXEMPTIONS
\$0		0	NEW DV3 EXEMPTIONS
\$12,000		1	NEW DV4 EXEMPTIONS
\$0		0	NEW DVX EXEMPTIONS
\$0		1	NEW HB366 EXEMPTIONS
\$0		0	NEW PC EXEMPTIONS
\$0		0	NEW FRSS EXEMPTIONS

ABSOLUTE EX TOTAL	\$0
PARTIAL EX TOTAL	\$90,020 (+)
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	\$90,020 (=)

NEW ANNEXED PROPERTY:	APPRAISED VALUE	COUNT	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	\$0	0	\$0
IMPROVEMENT SEGMENTS	\$0	0	\$0
LAND SEGMENTS	\$0	0	\$0
MINERAL	\$0	0	\$0
OTHER	\$0	0	\$0
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:			\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	9
2020 MARKET	\$767,540
2021 USE	\$12,340 (-)
VALUE LOST DUE TO AG APPLICATIONS:	\$755,200 (=)
(NEW CURRENT TAXABLE ²)	(\$755,200 Taxable)

NEW IMPROVEMENTS:

NEW IMPROVEMENTS:	COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0

1: Includes all land and other improvements of properties with new improvement values.
 2: Includes only new improvement value.

2021 APPRAISED VALUE	\$91,587,789
2021 OA DP TAX CEILING	\$35,116
2021 CERTIFIED TAXABLE	\$84,483,041
2021 TAXABLE UNDER PROTEST	\$0
2021 OA FROZEN TAXABLE	\$4,370,790
2021 DP FROZEN TAXABLE	\$163,420
2021 TRANSFERRED OA FROZEN TAXABLE	\$0
2021 TRANSFERRED DP FROZEN TAXABLE	\$0
2021 OA FROZEN TAXABLE UNDER PROTEST	\$0
2021 DP FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2020 OA DP FROZEN TAXABLE	\$4,359,810
2020 TAX RATE	1.1530
2020 OA DP TAX CEILING	\$33,572
2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$59,676,322
2020 OA DP FROZEN TAXABLE	\$4,359,810

TOTALS:	\$0	\$0
RESIDENTIAL	0	\$0
COMMERCIAL	0	\$0
OTHER	0	\$0
PERCENT COMPLETION CHANGED	0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0
SECTION 52 & 59	0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0

1.	\$59,676,322	2020 total taxable value.
2a.	\$4,359,810	2020 tax ceilings.
4.	1,153,000	2020 total adopted tax rate.
	a. 0.963000	a. 2020 M&O tax rate.
	+b. 0.190000	b. 2020 I&S tax rate.
7.	\$0	2020 taxable value of property in territory deannexed after Jan. 1, 2020.
8.	\$90,020	2020 taxable value lost because property first qualified for an exemption in 2021.
	a. \$0	a. Absolute exemptions.
	+b. \$90,020	b. Partial exemptions.
9.	\$755,200	2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021.
	a. \$767,540	a. 2020 market value.
	-b. \$12,340	b. 2021 productivity or special appraisal value.
	\$84,483,041	2021 certified taxable.
	17a. \$4,534,210	2021 tax ceilings.
	19. \$0	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.
	20. \$0	Total 2021 taxable value of new improvements and new personal property

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

School Districts

2020 Values of Supplement 579

Taxing Unit: SGR - Groesbeck Isd

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2).	\$1,332,334,815
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or disabled use this step.	\$100,939,373
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate (School districts with an applicable Chapter 313 limitation agreement will do a two step process using the adopted M&O rate and debt rate separately).	1.200500
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB values: B. 2020 values resulting from final court decisions: C. 2020 value loss. Subtract B from A.	\$ - \$ \$
6.	25. 2020 taxable value subject to an appeal under Chapter 42, as of July A. 2020 ARB certified value: B. 2020 disputed value: C. 2020 undisputed value. Subtract B from A.	\$ - \$ \$
7.	2020 Chapter 42-related adjusted values. Add line 5 and 6.	\$

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(6)

Line	Activity	Amount/Rate
8.	2020 taxable value, adjusted for court-ordered adjustments. Add line 3 & 7	\$
9.	2020 taxable value of property in territory the school deannexed after Jan. 1, 2020. Enter the 2020 value of property in the deannexed territory.	\$0
10.	2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in-transit exemptions. A. Absolute exemptions. Use 2020 market value: \$0 B. Partial exemptions. 2021 exemption amount or 2021 percentage exemption times 2020 value: + \$1,605,250 C. Value loss. Subtract B from A. \$1,605,250	\$1,605,250
11.	2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020. A. 2020 market value: \$9,266,826 B. 2021 productivity or special appraised value: - \$150,540 C. Value loss. Subtract B from A. \$9,116,286	\$9,116,286
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8.	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the district for tax years preceding tax year 2020. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Adjusted 2020 taxes with refunds. Add Lines 14 and 15.	\$
17.	Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 17). These homesteads include homeowners age 65 or older or disabled. A. Certified values only: \$1,337,447,758	\$1,337,447,758

¹ Tex. Tax Code § 26.012(6)(A)(i)
⁵ Tex. Tax Code § 26.012(6)(A)(ii)

Line	Activity	Amount/Rate
	<p>B. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: $-\\$0$</p> <p>C. Total value. Subtract B from A.</p>	\$
18.	<p>Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values.</p> <p>Enter the total value: $\\$372,390$</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties are not on the list of properties that are still under protest. On this list of properties the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate).</p> <p>Enter the total value: $+$</p> <p>C. Total value under protest or not certified. Add A and B.</p>	\$
19.	<p>2021 tax ceilings. Counties, cities, and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step.</p>	\$
20.	<p>2021 total taxable value. Add Lines 18C and 19C. Subtract Line 20C.</p>	\$
21.	<p>Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.</p> <p>Include both real and personal property. Enter the 2021 value of property in territory annexed by the school district.</p>	\$0
22.	<p>Total 2021 taxable value of new improvements and new personal property</p>	\$2,615,599

Line	Activity	Amount/Rate
23.	Total adjustments to the 2021 taxable value. Add lines 21 and 22.	\$
24.	2021 adjusted taxable value. Subtract line 23 from 24.	\$
25.	2021 NNR tax rate. Divide line 14 by line 24 and multiply by \$100.	\$ /\$100
	located in new improvements. New means the item was not on the appraisal roll in 2020. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement.	

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: SGR - Groesbeck Isd

NEW EXEMPTIONS:

2021 PARTIAL EX VALUES	2020 ABSOLUTE EX VALUES	COUNT	NEW EXEMPT PROPERTY
	\$0	0	NEW EXEMPT PROPERTY
		107	NEW HS EXEMPTIONS
		0	NEW PRO EXEMPTIONS
		67	NEW OA EXEMPTIONS
		0	NEW DP EXEMPTIONS
\$5,000		1	NEW DV1 EXEMPTIONS
\$15,000		3	NEW DV2 EXEMPTIONS
\$12,760		2	NEW DV3 EXEMPTIONS
\$30,000		3	NEW DV4 EXEMPTIONS
\$143,340		2	NEW DVX EXEMPTIONS
\$750		10	NEW HB366 EXEMPTIONS
\$0		0	NEW PC EXEMPTIONS
\$0		0	NEW FRSS EXEMPTIONS

ABSOLUTE EX TOTAL	PARTIAL EX TOTAL	2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021
\$0	\$1,605,250	(+)
	\$1,605,250	(=)

NEW ANNEXED PROPERTY:

COUNT	APPRAISED VALUE	TAXABLE VALUE
0	\$0	NEWLY ANNEXED PROPERTY
0	\$0	IMPROVEMENT SEGMENTS
0	\$0	LAND SEGMENTS
0	\$0	MINERAL
0	\$0	OTHER
		TAXABLE VALUE ON NEWLY ANNEXED PROPERTY: \$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	VALUE LOST DUE TO AG APPLICATIONS:
87	2020 MARKET \$9,266,826
	2021 USE (-) \$150,540
	(=) \$9,116,286

(=) \$9,116,286 (Taxable)

NEW IMPROVEMENTS:

COUNT	TOTAL APPRAISED VALUE	NEW CURRENT TAXABLE
3	\$396,480	\$296,450
		RESIDENTIAL
3	\$396,480	\$296,450
		COMMERCIAL
0	\$0	\$0
		OTHER
19	\$4,199,147	\$2,314,560
		NEW ADDITIONS

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$1,332,334,815
2020 OA DP FROZEN TAXABLE	\$100,939,373
2020 TAX RATE	1.2005
2020 OA DP TAX CEILING	\$654,265
2021 CERTIFIED TAXABLE	\$1,337,447,758
2021 TAXABLE UNDER PROTEST	\$372,390
2021 OA FROZEN TAXABLE	\$106,246,235
2021 DP FROZEN TAXABLE	\$2,541,601
2021 TRANSFERRED OA FROZEN TAXABLE	\$0
2021 TRANSFERRED DP FROZEN TAXABLE	\$0
2021 OA FROZEN TAXABLE UNDER PROTEST	\$372,390
2021 DP FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 APPRAISED VALUE	\$1,437,680,002
2021 OA DP TAX CEILING	\$693,366

TOTALS:	\$4,600,216	\$2,615,599
RESIDENTIAL	19	\$4,199,147
COMMERCIAL	0	\$0
OTHER	0	\$0
PERCENT COMPLETION CHANGED	0	\$0
TOTAL NEW PERSONAL VALUE	1	\$4,589
SECTION 52 & 59	0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0

1.	\$1,332,334,815	2020 total taxable value.
2a.	\$100,939,373	2020 tax ceilings.
4.	1,200,500	2020 total adopted tax rate.
	a. 0.963000	a. 2020 M&O tax rate.
	+b. 0.237500	b. 2020 I&S tax rate.
7.	\$0	2020 taxable value of property in territory deannexed after Jan. 1, 2020.
8.	\$1,605,250	2020 taxable value lost because property first qualified for an exemption in 2021.
	a. \$0	a. Absolute exemptions.
	+b. \$1,605,250	b. Partial exemptions.
9.	\$9,116,286	2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2021.
	a. \$9,266,826	a. 2020 market value.
	-b. \$150,540	b. 2021 productivity or special appraisal value.
	\$1,337,447,758	2021 certified taxable.
17a.	\$108,787,836	2021 tax ceilings.
	19. \$0	Total 2021 taxable value of properties in territory annexed after Jan.1, 2020.
	20. \$2,615,599	Total 2021 taxable value of new improvements and new personal property

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

School Districts

2020 Values of Supplement 579

Taxing Unit: SHB - Hubbard Isd

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2).	\$4,330,950
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or disabled use this step.	\$586,840
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate (School districts with an applicable Chapter 313 limitation agreement will do a two step process using the adopted M&O rate and debt rate separately).	1.413300
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB values: B. 2020 values resulting from final court decisions: C. 2020 value loss. Subtract B from A.	\$ - \$ \$
6.	2020 taxable value subject to an appeal under Chapter 42, as of July 25. A. 2020 ARB certified value: B. 2020 disputed value: C. 2020 undisputed value. Subtract B from A.	\$ - \$ \$
7.	2020 Chapter 42-related adjusted values. Add line 5 and 6.	\$

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(6)

Line	Activity	Amount/Rate
8.	2020 taxable value, adjusted for court-ordered adjustments. Add line 3 & 7	\$
9.	2020 taxable value of property in territory the school deannexed after Jan. 1, 2020. Enter the 2020 value of property in the deannexed territory.	\$0
10.	2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freepport or goods-in-transit exemptions. A. Absolute exemptions; Use 2020 market value: \$0 B. Partial exemptions, 2021 exemption amount or 2021 percentage exemption times 2020 value: + \$0 C. Value loss. Subtract B from A.	\$0
11.	2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020. A. 2020 market value: \$709,430 B. 2021 productivity or special appraised value: - \$9,300 C. Value loss. Subtract B from A. \$700,130	\$700,130
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8.	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the district for tax years preceding tax year 2020. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Adjusted 2020 taxes with refunds. Add Lines 14 and 15.	\$
17.	Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 17). These homesteads include homeowners age 65 or older or disabled. A. Certified values only: \$5,340,246	\$5,340,246

* Tex. Tax Code § 26.012(6)(A)(i)
 * Tex. Tax Code § 26.012(6)(A)(iii)

Line	Activity	Amount/Rate
	<p>B. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property.</p> <p style="text-align: right;">-\$0</p>	\$
	<p>C. Total value. Subtract B from A.</p>	\$
18.	<p>Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values.</p> <p style="text-align: right;">Enter the total value: \$0</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties are not on the list of properties that are still under protest. On this list of properties the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate).</p> <p style="text-align: right;">+ \$</p> <p>C. Total value under protest or not certified. Add A and B.</p>	\$
19.	<p>2021 tax ceilings. Counties, cities, and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step.</p>	\$
20.	<p>2021 total taxable value. Add Lines 18C and 19C. Subtract Line 20C.</p>	\$
21.	<p>Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.</p> <p>Include both real and personal property. Enter the 2021 value of property in territory annexed by the school district.</p>	\$0
22.	<p>Total 2021 taxable value of new improvements and new personal property</p>	\$0

Line	Activity	Amount/Rate
	<p>located in new improvements. New means the item was not on the appraisal roll in 2020. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement.</p>	
23.	<p>Total adjustments to the 2021 taxable value. Add lines 21 and 22.</p>	\$
24.	<p>2021 adjusted taxable value. Subtract line 23 from 24.</p>	\$
25.	<p>2021 NNR tax rate. Divide line 14 by line 24 and multiply by \$100.</p>	\$ /\$100

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: SHB - Hubbard Isd

NEW EXEMPTIONS:

NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES	2021 PARTIAL EX VALUES
NEW HS EXEMPTIONS	0	\$0	
NEW PRO EXEMPTIONS	0		
NEW OA EXEMPTIONS	0		
NEW DP EXEMPTIONS	0		
NEW DV1 EXEMPTIONS	0		
NEW DV2 EXEMPTIONS	0		
NEW DV3 EXEMPTIONS	0		
NEW DV4 EXEMPTIONS	0		
NEW DVX EXEMPTIONS	0		
NEW HB366 EXEMPTIONS	0		
NEW PC EXEMPTIONS	0		
NEW FRSS EXEMPTIONS	0		

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	(=)	\$0

NEW ANNEXED PROPERTY:

NEWLY ANNEXED PROPERTY	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:			\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	4
2020 MARKET	\$709,430
2021 USE	\$9,300
VALUE LOST DUE TO AG APPLICATIONS:	(-)
	\$700,130
	(\$700,130 Taxable)

NEW IMPROVEMENTS:

NEW IMPROVEMENTS	COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0

RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TOTALS:			\$0

2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST) \$4,330,950
2020 OA DP FROZEN TAXABLE \$588,840
2020 TAX RATE 1.4133
2020 OA DP TAX CEILING \$8,046

2021 CERTIFIED TAXABLE \$5,340,246
2021 TAXABLE UNDER PROTEST \$0
2021 OA FROZEN TAXABLE \$588,936
2021 DP FROZEN TAXABLE \$0
2021 TRANSFERRED OA FROZEN TAXABLE \$0
2021 TRANSFERRED DP FROZEN TAXABLE \$0
2021 OA FROZEN TAXABLE UNDER PROTEST \$0
2021 DP FROZEN TAXABLE UNDER PROTEST \$0
2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST \$0
2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST \$0
2021 APPRAISED VALUE \$5,649,760
2021 OA DP TAX CEILING \$6,659

1. Includes all land and other improvements of properties with new improvement values.
2. Includes only new improvement value.

2020 total taxable value.	1, \$4,330,950
2020 tax ceilings.	2a. \$586,840
2020 total adopted tax rate.	4. 1.413300
a. 2020 M&O tax rate.	a. 0.989300
b. 2020 I&S tax rate.	+b. 0.424000
2020 taxable value of property in territory deannexed after Jan. 1, 2020.	7. \$0
2020 taxable value lost because property first qualified for an exemption in 2021.	8. \$0
a. Absolute exemptions.	a. \$0
b. Partial exemptions.	+b. \$0
2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2021.	9. \$700,130
a. 2020 market value.	a. \$709,430
b. 2021 productivity or special appraisal value.	-b. \$9,300
2021 certified taxable.	\$5,340,246
2021 tax ceilings.	17a. \$588,936
Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.	19. \$0
Total 2021 taxable value of new improvements and new personal property	20. \$0

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

School Districts

Taxing Unit: SMA - Mart Isd 2020 Values of Supplement 579

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2).	\$43,650,264
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or disabled use this step.	\$3,106,573
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate (School districts with an applicable Chapter 313 limitation agreement will do a two step process using the adopted M&O rate and debt rate separately).	1.396270
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB values: \$ B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A.	\$
6.	25. 2020 taxable value subject to an appeal under Chapter 42, as of July A. 2020 ARB certified value: \$ B. 2020 disputed value: - \$ C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42-related adjusted values. Add line 5 and 6.	\$

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(6)

Tex. Tax Code § 26.012(6)

Line	Activity	Amount/Rate
8.	2020 taxable value, adjusted for court-ordered adjustments. Add line 3 & 7	\$
9.	2020 taxable value of property in territory the school deannexed after Jan. 1, 2020. Enter the 2020 value of property in the deannexed territory.	\$0
10.	2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in-transit exemptions. A. Absolute exemptions. Use 2020 market value: \$0 B. Partial exemptions. 2021 exemption amount or 2021 percentage exemption times 2020 value: + \$65,000 C. Value loss. Subtract B from A. \$65,000	\$65,000
11.	2020 taxable value lost because property first qualified for agricultural or appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020. A. 2020 market value: \$513,365 B. 2021 productivity or special appraised value: - \$10,160 C. Value loss. Subtract B from A. \$503,205	\$503,205
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8.	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the district for tax years preceding tax year 2020. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Adjusted 2020 taxes with refunds. Add Lines 14 and 15.	\$
17.	Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 17). These homesteads include homeowners age 65 or older or disabled. A. Certified values only: \$282,016,085	\$282,016,085

⁴ Tex. Tax Code § 26.012(6)(A)(i)
⁵ Tex. Tax Code § 26.012(6)(A)(ii)

Line	Activity	Amount/Rate
	<p>B. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property.</p> <p>C. Total value. Subtract B from A.</p>	<p>\$ -</p>
18.	<p>Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values.</p> <p>Enter the total value.</p> <p>\$88,920</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties are not on the list of properties that are still under protest. On this list of properties the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate).</p> <p>Enter the total value.</p> <p>+</p>	<p>\$</p>
19.	<p>2021 tax ceilings. Counties, cities, and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step.</p>	<p>\$</p>
20.	<p>2021 total taxable value. Add Lines 18C and 19C. Subtract Line 20C.</p>	<p>\$</p>
21.	<p>Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.</p> <p>Include both real and personal property. Enter the 2021 value of property in territory annexed by the school district.</p>	<p>\$0</p>
22.	<p>Total 2021 taxable value of new improvements and new personal property</p>	<p>\$8,150</p>

Line	Activity	Amount/Rate
23.	Total adjustments to the 2021 taxable value. Add lines 21 and 22.	\$
24.	2021 adjusted taxable value. Subtract line 23 from 24.	\$
25.	2021 NNR tax rate. Divide line 14 by line 24 and multiply by \$100.	\$ /\$100
	located in new improvements. New means the item was not on the appraisal roll in 2020. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement.	

Effective Tax Rate Report

Tax Year: 2021

Taxing Unit: SMA - Mart Isd

NEW EXEMPTIONS:

NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES	2021 PARTIAL EX VALUES
NEW HS EXEMPTIONS	4	\$50,000	
NEW PRO EXEMPTIONS	0		
NEW OA EXEMPTIONS	4	\$15,000	
NEW DP EXEMPTIONS	0		
NEW DV1 EXEMPTIONS	0		
NEW DV2 EXEMPTIONS	0		
NEW DV3 EXEMPTIONS	0		
NEW DV4 EXEMPTIONS	0		
NEW DVX EXEMPTIONS	0		
NEW HB366 EXEMPTIONS	0		
NEW PC EXEMPTIONS	0		
NEW FRSS EXEMPTIONS	0		

ABSOLUTE EX TOTAL	\$0
PARTIAL EX TOTAL	\$65,000 (+)
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	\$65,000 (=)

NEW ANNEXED PROPERTY:

NEWLY ANNEXED PROPERTY	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:			\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	3
2020 MARKET	\$513,365
2021 USE	\$10,160 (-)
VALUE LOST DUE TO AG APPLICATIONS:	\$503,205 (=)
NEW CURRENT TAXABLE ²	(\$503,205 Taxable)

NEW IMPROVEMENTS:

NEW IMPROVEMENTS	COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	1	\$33,150	\$8,150

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

\$27,946	2021 OA DP TAX CEILING
\$287,361,261	2021 APPRAISED VALUE
\$0	2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST
\$0	2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST
\$0	2021 DP FROZEN TAXABLE UNDER PROTEST
\$0	2021 OA FROZEN TAXABLE UNDER PROTEST
\$0	2021 TRANSFERRED DP FROZEN TAXABLE
\$0	2021 TRANSFERRED OA FROZEN TAXABLE
\$227,549	2021 DP FROZEN TAXABLE
\$3,539,343	2021 OA FROZEN TAXABLE
\$88,920	2021 TAXABLE UNDER PROTEST
\$282,016,085	2021 CERTIFIED TAXABLE
\$24,570	2020 OA DP TAX CEILING
1.3963	2020 TAX RATE
\$3,106,573	2020 OA DP FROZEN TAXABLE
\$43,650,264	2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)

\$8,150	\$33,150	TOTALS:
\$0	\$0	REDUCED/EXPIRING ABATEMENTS
\$0	\$0	SECTION 52 & 59
\$0	\$0	TOTAL NEW PERSONAL VALUE
\$0	\$0	PERCENT COMPLETION CHANGED
\$0	\$0	OTHER
\$0	\$0	COMMERCIAL
\$8,150	\$33,150	RESIDENTIAL

1.	\$43,650,264	2020 total taxable value.
2a.	\$3,106,573	2020 tax ceilings.
4.	1,396,270	2020 total adopted tax rate.
	a. 0.964400	a. 2020 M&O tax rate.
	+b. 0.431870	b. 2020 I&S tax rate.
7.	\$0	2020 taxable value of property in territory deannexed after Jan. 1, 2020.
8.	\$65,000	2020 taxable value lost because property first qualified for an exemption in 2021.
	a. \$0	a. Absolute exemptions.
	+b. \$65,000	b. Partial exemptions.
9.	\$503,205	2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2021.
	a. \$513,365	a. 2020 market value.
	-b. \$10,160	b. 2021 productivity or special appraisal value.
	\$282,016,085	2021 certified taxable.
17a.	\$3,566,892	2021 tax ceilings.
	19. \$0	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.
	20. \$8,150	Total 2021 taxable value of new improvements and new personal property

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

School Districts

2020 Values of Supplement 579

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2).	\$4,973,500
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or disabled use this step.	\$916,040
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate (School districts with an applicable Chapter 313 limitation agreement will do a two step process using the adopted M&O rate and debt rate separately).	1.069500
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB values: \$ B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A. \$	\$
6.	2020 taxable value subject to an appeal under Chapter 42, as of July 25. A. 2020 ARB certified value: \$ B. 2020 disputed value: - \$ C. 2020 undisputed value. Subtract B from A. \$	\$
7.	2020 Chapter 42-related adjusted values. Add line 5 and 6.	\$

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(6)

Line	Activity	Amount/Rate
8.	2020 taxable value, adjusted for court-ordered adjustments. Add line 3 & 7	\$
9.	2020 taxable value of property in territory the school deannexed after Jan. 1, 2020. Enter the 2020 value of property in the deannexed territory.	\$0
10.	2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freepport or goods-in-transit exemptions. A. Absolute exemptions. Use 2020 market value: \$0 B. Partial exemptions. 2021 exemption amount or 2021 percentage exemption times 2020 value: + \$12,120 C. Value loss. Subtract B from A.	\$12,120
11.	2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020. A. 2020 market value: \$927,270 B. 2021 productivity or special appraised value: - \$47,080 C. Value loss. Subtract B from A.	\$880,190
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8.	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the district for tax years preceding tax year 2020. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Adjusted 2020 taxes with refunds. Add Lines 14 and 15.	\$
17.	Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 17). These homesteads include homeowners age 65 or older or disabled. A. Certified values only: \$5,328,562	\$5,328,562

¹ Tex. Tax Code § 26.012(6)(A)(i)
⁵ Tex. Tax Code § 26.012(6)(A)(iii)

Line	Activity	Amount/Rate
18.	<p>Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value. <u>\$0</u></p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties are not on the list of properties that are still under protest. On this list of properties the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. <u>+</u></p> <p>C. Total value under protest or not certified. Add A and B. <u>\$</u></p>	
19.	<p>2021 tax ceilings. Counties, cities, and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step. \$</p>	
20.	<p>2021 total taxable value. Add Lines 18C and 19C. Subtract Line 20C. \$</p>	
21.	<p>Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed by the school district. \$0</p>	
22.	<p>Total 2021 taxable value of new improvements and new personal property \$0</p>	

Line	Activity	Amount/Rate
	<p>located in new improvements. New means the item was not on the appraisal roll in 2020. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement.</p>	
23.	<p>Total adjustments to the 2021 taxable value. Add lines 21 and 22.</p>	\$
24.	<p>2021 adjusted taxable value. Subtract line 23 from 24.</p>	\$
25.	<p>2021 NNR tax rate. Divide line 14 by line 24 and multiply by \$100.</p>	\$ /\$100

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: SMC - Mount Calm Isd

NEW EXEMPTIONS:

NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES	2021 PARTIAL EX VALUES
NEW HS EXEMPTIONS	2	\$0	
NEW PRO EXEMPTIONS	0		
NEW OA EXEMPTIONS	1	\$10,000	
NEW DP EXEMPTIONS	0		
NEW DV1 EXEMPTIONS	0		
NEW DV2 EXEMPTIONS	0		
NEW DV3 EXEMPTIONS	0		
NEW DV4 EXEMPTIONS	1	\$2,120	
NEW DVX EXEMPTIONS	0		
NEW HB366 EXEMPTIONS	0		
NEW PC EXEMPTIONS	0		
NEW FRSS EXEMPTIONS	0		

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$12,120
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	(=)	\$12,120

NEW ANNEXED PROPERTY:

NEWLY ANNEXED PROPERTY	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:			\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	4
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2020 MARKET	\$927,270	
2021 USE	\$47,080	(-)
VALUE LOST DUE TO AG APPLICATIONS:	\$880,190	(=)

(\$880,190 Taxable)

NEW IMPROVEMENTS:

NEW IMPROVEMENTS	COUNT	TOTAL APPRAISED VALUE 1	NEW CURRENT TAXABLE 2
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	
COMMERCIAL	0	\$0	
OTHER	0	\$0	
NEW ADDITIONS	0	\$0	\$0

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

2021 CERTIFIED TAXABLE	\$5,328,562
2021 TAXABLE UNDER PROTEST	\$0
2021 OA FROZEN TAXABLE	\$960,852
2021 DP FROZEN TAXABLE	\$57,410
2021 TRANSFERRED OA FROZEN TAXABLE	\$0
2021 TRANSFERRED DP FROZEN TAXABLE	\$0
2021 OA FROZEN TAXABLE UNDER PROTEST	\$0
2021 DP FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 APPRAISED VALUE	\$6,401,702
2021 OA DP TAX CEILING	\$6,519
2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$4,973,500
2020 OA DP FROZEN TAXABLE	\$916,040
2020 TAX RATE	1.0695
2020 OA DP TAX CEILING	\$6,002

TOTALS:	\$0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

1.	\$4,973,500	2020 total taxable value.
2a.	\$916,040	2020 tax ceilings.
4.	1,069,500	2020 total adopted tax rate.
a.	1,003,500	2020 M&O tax rate.
b.	0.066000	2020 18.5 tax rate.
7.	\$0	2020 taxable value of property in territory deannexed after Jan. 1, 2020.
8.	\$12,120	2020 taxable value lost because property first qualified for an exemption in 2021.
a.	\$0	Absolute exemptions.
b.	\$12,120	Partial exemptions.
9.	\$880,190	2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2021.
a.	\$927,270	2020 market value.
b.	\$47,080	2021 productivity or special appraisal value.
	\$5,328,562	2021 certified taxable.
17a.	\$1,018,262	2021 tax ceilings.
19.	\$0	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.
20.	\$0	Total 2021 taxable value of new improvements and new personal property

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

School Districts

2020 Values of Supplement 579

Taxing Unit: SME - Mexia Isd

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2).	\$505,266,043
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or disabled use this step.	\$59,599,318
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate (School districts with an applicable Chapter 313 limitation agreement will do a two step process using the adopted M&O rate and debt rate separately).	1.213900
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB values: \$ B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A.	\$
6.	2020 taxable value subject to an appeal under Chapter 42, as of July 25. A. 2020 ARB certified value: \$ B. 2020 disputed value: - \$ C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42-related adjusted values. Add line 5 and 6.	\$

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(6)

Tex. Tax Code § 26.012(6)

Line	Activity	Amount/Rate
8.	2020 taxable value, adjusted for court-ordered adjustments. Add line 3 & 7	\$
9.	2020 taxable value of property in territory the school deannexed after Jan. 1, 2020. Enter the 2020 value of property in the deannexed territory.	\$0
10.	2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in-transit exemptions. A. Absolute exemptions. Use 2020 market value: \$0 B. Partial exemptions. 2021 exemption amount or 2021 percentage exemption times 2020 value: + \$1,425,469 C. Value loss. Subtract B from A.	\$1,425,469
11.	2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020. A. 2020 market value: \$2,916,091 B. 2021 productivity or special appraised value: - \$37,480 C. Value loss. Subtract B from A.	\$2,878,611
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8.	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the district for tax years preceding tax year 2020. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Adjusted 2020 taxes with refunds. Add Lines 14 and 15.	\$
17.	Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 17). These homesteads include homeowners age 65 or older or disabled. A. Certified values only: \$535,530,372	\$535,530,372

1 Tex. Tax Code § 26.012(6)(A)(i)
 2 Tex. Tax Code § 26.012(6)(A)(ii)

Line	Activity	Amount/Rate
18.	<p>Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values.</p> <p>Enter the total value. \$0</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties are not on the list of properties that are still under protest. On this list of properties the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate).</p> <p>Enter the total value. + \$</p> <p>C. Total value under protest or not certified. Add A and B. \$</p>	
19.	<p>2021 tax ceilings. Counties, cities, and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step.</p> <p>\$</p>	
20.	<p>2021 total taxable value. Add Lines 18C and 19C. Subtract Line 20C.</p> <p>\$</p>	
21.	<p>Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.</p> <p>Include both real and personal property. Enter the 2021 value of property in territory annexed by the school district.</p> <p>\$0</p>	
22.	<p>Total 2021 taxable value of new improvements and new personal property</p> <p>\$635,430</p>	

Line	Activity	Amount/Rate
23.	Total adjustments to the 2021 taxable value. Add lines 21 and 22.	\$
24.	2021 adjusted taxable value. Subtract line 23 from 24.	\$
25.	2021 NNR tax rate. Divide line 14 by line 24 and multiply by \$100.	\$ /\$100
	located in new improvements. New means the item was not on the appraisal roll in 2020. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement.	

Effective Tax Rate Report

Tax Year: 2021 Taxing Unit: SME - Mexia Isd

NEW EXEMPTIONS:		
NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES
NEW EXEMPT PROPERTY	0	\$0
NEW HS EXEMPTIONS	78	\$906,404
NEW PRO EXEMPTIONS	0	\$0
NEW OA EXEMPTIONS	67	\$478,405
NEW DP EXEMPTIONS	0	\$0
NEW DV1 EXEMPTIONS	0	\$0
NEW DV2 EXEMPTIONS	1	\$0
NEW DV3 EXEMPTIONS	1	\$12,000
NEW DV4 EXEMPTIONS	4	\$28,660
NEW DVX EXEMPTIONS	0	\$0
NEW HR366 EXEMPTIONS	10	\$0
NEW PC EXEMPTIONS	0	\$0
NEW FRSS EXEMPTIONS	0	\$0

ABSOLUTE EX TOTAL	\$0
PARTIAL EX TOTAL	\$1,425,469 (+)
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	(\$1,425,469) (=)

NEW ANNEXED PROPERTY:		
NEWLY ANNEXED PROPERTY	COUNT	APPRAISED VALUE
NEWLY ANNEXED PROPERTY	0	\$0
IMPROVEMENT SEGMENTS	0	\$0
LAND SEGMENTS	0	\$0
MINERAL	0	\$0
OTHER	0	\$0
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0

NEW AG APPLICATIONS:		
NEW AG APPLICATIONS COUNT	2020 MARKET	2021 USE
NEW AG APPLICATIONS COUNT	\$2,916,091	\$37,480 (-)
VALUE LOST DUE TO AG APPLICATIONS:	(\$2,878,611) (=)	(\$2,878,611 Taxable) (=)

NEW IMPROVEMENTS:		
COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
2	\$492,830	\$448,390
1	\$251,060	\$226,060
0	\$0	\$0
1	\$241,770	\$222,330
3	\$312,050	\$187,040

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$505,266,043
2020 OA DP FROZEN TAXABLE	\$59,599,318
2020 TAX RATE	1.2139
2020 OA DP TAX CEILING	\$453,224
2021 CERTIFIED TAXABLE	\$535,530,372
2021 TAXABLE UNDER PROTEST	\$0
2021 OA FROZEN TAXABLE	\$66,773,204
2021 DP FROZEN TAXABLE	\$1,563,841
2021 TRANSFERRED OA FROZEN TAXABLE	\$0
2021 TRANSFERRED DP FROZEN TAXABLE	\$0
2021 OA FROZEN TAXABLE UNDER PROTEST	\$0
2021 DP FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 APPRAISED VALUE	\$609,036,010
2021 OA DP TAX CEILING	\$522,641

TOTALS:	\$804,880	\$635,430
RESIDENTIAL	2	\$275,560
COMMERCIAL	1	\$36,490
OTHER	0	\$0
PERCENT COMPLETION CHANGED	0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0
SECTION 52 & 59	0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0

1.	\$505,266,043	2020 total taxable value.
2a.	\$59,599,318	2020 tax ceilings.
4.	1,213,900	2020 total adopted tax rate.
a.	1,016,900	2020 M&O tax rate.
b.	0.197000	2020 1&S tax rate.
7.	\$0	2020 taxable value of property in territory deannexed after Jan. 1, 2020.
8.	\$1,425,469	2020 taxable value lost because property first qualified for an exemption in 2021.
a.	\$0	Absolute exemptions.
b.	\$1,425,469	Partial exemptions.
9.	\$2,878,611	2020 taxable value lost because property first qualified for agricultural appraisal (1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2021.
a.	\$2,916,091	2020 market value.
b.	\$37,480	2021 productivity or special appraisal value.
	\$535,530,372	2021 certified taxable.
17a.	\$68,337,045	2021 tax ceilings.
19.	\$0	Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.
20.	\$635,430	Total 2021 taxable value of new improvements and new personal property

* 2020 Values as of Supplement 45.

2021 Effective Tax Rate Worksheet

School Districts

2020 Values of Supplement 579

Taxing Unit: SWO - Wortham Isd

Line	Activity	Amount/Rate
1.	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2).	\$1,373,825
2.	2020 tax ceilings. Counties, cities and junior college districts. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or disabled use this step.	\$286,470
3.	Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2020 total adopted tax rate (School districts with an applicable Chapter 313 limitation agreement will do a two step process using the adopted M&O rate and debt rate separately).	1.11500
5.	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value. A. Original 2020 ARB values: \$ B. 2020 values resulting from final court decisions: - \$ C. 2020 value loss. Subtract B from A.	\$
6.	2020 taxable value subject to an appeal under Chapter 42, as of July 25. A. 2020 ARB certified value: \$ B. 2020 disputed value: - \$ C. 2020 undisputed value. Subtract B from A.	\$
7.	2020 Chapter 42-related adjusted values. Add line 5 and 6.	\$

¹ Tex. Tax Code § 26.012(14)
² Tex. Tax Code § 26.012(6)

Line	Activity	Amount/Rate
8.	2020 taxable value, adjusted for court-ordered adjustments. Add line 3 & 7	\$
9.	2020 taxable value of property in territory the school deannexed after Jan. 1, 2020. Enter the 2020 value of property in the deannexed territory.	\$0
10.	2020 taxable value lost because property first qualified for an exemption in 2021. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freepport or goods-in-transit exemptions. A. Absolute exemptions. Use 2020 market value: \$0 B. Partial exemptions. 2021 exemption amount or 2021 percentage exemption times 2020 value: + \$0 C. Value loss. Subtract B from A. \$0	\$0
11.	2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020. A. 2020 market value: \$28,300 B. 2021 productivity or special appraised value: - \$340 C. Value loss. Subtract B from A. \$27,960	\$27,960
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2020 adjusted taxable value. Subtract Line 12 from Line 8.	\$
14.	Adjusted 2020 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the district for tax years preceding tax year 2020. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.	\$
16.	Adjusted 2020 taxes with refunds. Add Lines 14 and 15.	\$
17.	Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 17). These homesteads include homeowners age 65 or older or disabled. A. Certified values only: \$1,612,836	\$1,612,836

* Tex. Tax Code § 26.012(6)(A)(i)
 * Tex. Tax Code § 26.012(6)(A)(iii)

Line	Activity	Amount/Rate
	<p>B. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property:</p> <p style="text-align: right;">- \$0</p> <p>C. Total value. Subtract B from A.</p>	\$
18.	<p>Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. 2021 taxable value of properties under protest. The chief appraiser certifies a list of properties still under AFB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values.</p> <p style="text-align: right;">\$0</p> <p>Enter the total value.</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties are not on the list of properties that are still under protest. On this list of properties the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate).</p> <p style="text-align: right;">+</p> <p>Enter the total value.</p> <p>C. Total value under protest or not certified. Add A and B.</p>	\$
19.	<p>2021 tax ceilings. Counties, cities, and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step.</p>	\$
20.	<p>2021 total taxable value. Add Lines 18C and 19C. Subtract Line 20C.</p>	\$
21.	<p>Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.</p> <p>Include both real and personal property. Enter the 2021 value of property in territory annexed by the school district.</p>	\$0
22.	<p>Total 2021 taxable value of new improvements and new personal property</p>	\$0

Line	Activity	Amount/Rate
23.	<p>Total adjustments to the 2021 taxable value. Add lines 21 and 22.</p>	\$
24.	<p>2021 adjusted taxable value. Subtract line 23 from 24.</p>	\$
25.	<p>2021 NNR tax rate. Divide line 14 by line 24 and multiply by \$100.</p>	\$ /\$100
	<p>located in new improvements. New means the item was not on the appraisal roll in 2020. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2020, and be located in a new improvement.</p>	

Effective Tax Rate Report

Tax Year: 2021

Taxing Unit: SWO - Wortham Isd

NEW EXEMPTIONS:

NEW EXEMPT PROPERTY	COUNT	2020 ABSOLUTE EX VALUES	2021 PARTIAL EX VALUES
NEW HS EXEMPTIONS	0	\$0	
NEW PRO EXEMPTIONS	0		
NEW OA EXEMPTIONS	0		
NEW DP EXEMPTIONS	0		
NEW DV1 EXEMPTIONS	0		
NEW DV2 EXEMPTIONS	0		
NEW DV3 EXEMPTIONS	0		
NEW DV4 EXEMPTIONS	0		
NEW DVX EXEMPTIONS	0		
NEW HB366 EXEMPTIONS	0		
NEW PC EXEMPTIONS	0		
NEW FRSS EXEMPTIONS	0		

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
2020 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2021	(=)	\$0

NEW ANNEXED PROPERTY:

NEWLY ANNEXED PROPERTY	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	\$0
LAND SEGMENTS	0	\$0	\$0
MINERAL	0	\$0	\$0
OTHER	0	\$0	\$0
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:			\$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	1
2020 MARKET	\$28,300
2021 USE	\$340
VALUE LOST DUE TO AG APPLICATIONS:	(-)
	\$27,960
	(=)
	\$27,960
	(=)
	(\$27,960 Taxable)

NEW IMPROVEMENTS:

NEW IMPROVEMENTS	COUNT	TOTAL APPRAISED VALUE1	NEW CURRENT TAXABLE2
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0

1. Includes all land and other improvements of properties with new improvement values.
 2. Includes only new improvement value.

2021 APPRAISED VALUE	\$1,733,516
2021 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2021 DP FROZEN TAXABLE UNDER PROTEST	\$0
2021 OA FROZEN TAXABLE UNDER PROTEST	\$0
2021 TRANSFERRED DP FROZEN TAXABLE	\$0
2021 TRANSFERRED OA FROZEN TAXABLE	\$0
2021 DP FROZEN TAXABLE	\$0
2021 OA FROZEN TAXABLE	\$105,330
2021 TAXABLE UNDER PROTEST	\$0
2021 CERTIFIED TAXABLE	\$1,612,836
2020 OA DP TAX CEILING	\$2,701
2020 TAX RATE	1.1155
2020 OA DP FROZEN TAXABLE	\$286,470
2020 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$1,373,825

TOTALS:	\$0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

2020 total taxable value.	1.	\$1,373,825
2020 tax ceilings.	2a.	\$286,470
2020 total adopted tax rate.	4.	1.115500
a. 2020 M&O tax rate.	a.	0.881800
b. 2020 I&S tax rate.	b.	0.233700
2020 taxable value of property in territory deannexed after Jan. 1, 2020.	7.	\$0
2020 taxable value lost because property first qualified for an exemption in 2021.	8.	\$0
a. Absolute exemptions.	a.	\$0
b. Partial exemptions.	b.	\$0
2020 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2021.	9.	\$27,960
a. 2020 market value.	a.	\$28,300
b. 2021 productivity or special appraisal value.	b.	\$340
2021 certified taxable.		\$1,612,836
2021 tax ceilings.	17a.	\$105,330
Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020.	19.	\$0
Total 2021 taxable value of new improvements and new personal property	20.	\$0

* 2020 Values as of Supplement 45.

