

2021 Certified - HISTORY VALUE RECAP

(00) - LOVING CO APPR DIST

Land		Value	Items	Exempt			
Land - Homesite	(+)	13,770	46	640			
Land - Non Homesite	(+)	2,958,090	1,341	594,430			
Land - Productivity Market	(+)	18,749,060	1,127	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	21,720,920	2,514		Total Land Value:	(+)	21,720,920
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,516,850	59	5,400			
New Improvements - Homesite	(+)	45,550	3	0			
Improvements - Non Homesite	(+)	10,194,060	62	1,883,200			
New Improvements - Non Homesite	(+)	66,580	11	33,750			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	11,823,040	135		Total Imp Value:	(+)	11,823,040
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	434,920	13	0			
New Personal - Homesite	(+)	157,740	7	0			
Personal - Non Homesite	(+)	4,507,530	21	2,298,520			
New Personal - Non Homesite	(+)	34,170	6	0			
Total Personal Value	(=)	5,134,360	47		Total Personal Value:	(+)	5,134,360
Total Real Estate & Personal Mkt Value	(=)	38,678,320	2,696				
Minerals		Value	Items				
Mineral Value	(+)	5,712,533,560	37,813				
Mineral Value - Real	(+)	508,175,750	76				
Mineral Value - Personal	(+)	1,694,888,590	3,566				
Total Mineral Market Value	(=)	7,915,597,900	41,455		Total Min Mkt Value:	(+)	7,915,597,900
Total Market Value	(=)	7,954,276,220			Total Market Value:	(=/+)	7,954,276,220
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	18,749,060	1,127				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	824,830	1,109				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	17,924,230	1,109		Productivity Loss:	(-)	17,924,230
Losses		Value	Items				
Less Real Exempt Property	(-)	4,815,940	107				
Less \$500 Inc. Real Personal	(-)	930	5		Total Market Taxable:	(=)	7,936,351,990
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	0	0				
Less TCEQ/Pollution Control	(-)	39,148,250	83				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	142,373,040	385				
Less \$500 Inc. Mineral Owner	(-)	136,180	1,540				
Less Mineral Abatements	(-)	126,256,580	1				
Less Mineral Freeports	(-)	61,310	1				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	312,792,230
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		7,623,559,760
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	330,716,460			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	7,623,559,760			Net Taxable Value:		7,623,559,760

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
16	7	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*: 44,030* Parcel count is figured by parcel per ownership sequences.
Total Owners: 6,189

Ported Homestead/Charity Amounts

Value **Items**

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

Homestead Exemptions

Value **Items**

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

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

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$8,120
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$325,740
Taxable	\$16,640
Value Loss	\$309,100
New Improvement/Personal	
Market	\$270,290
Taxable	\$270,290

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$21,946	34	Market \$746,180
Taxable \$21,946		Taxable \$754,060
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$24,691	63	Market \$1,555,570
Taxable \$24,691		Taxable \$1,563,450
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$27,541	78	Market \$2,148,230
Taxable \$27,541		Taxable \$2,156,870
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$39,510	15	Market \$592,660
Taxable \$39,510		Taxable \$593,420

2021 Certified - HISTORY VALUE RECAP

(00) - LOVING CO APPR DIST

Category Code Breakdown												
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
A1	32	68.936	14,750	0	0	14,750	646,550	0	0	661,300	661,300	
A2	10	9.000	4,460	0	0	4,460	192,330	0	0	196,790	196,790	
A3	2	0.000	3,200	0	0	3,200	5,910	0	0	9,110	9,110	
A*	44	77.936	22,410	0	0	22,410	844,790	0	0	867,200	867,200	
C1	144	14.000	63,170	0	0	63,170	4,950	0	0	68,120	68,120	
C*	144	14.000	63,170	0	0	63,170	4,950	0	0	68,120	68,120	
D1	1,128	374,866.734	0	824,830	18,749,060	824,830	0	0	0	824,830	824,830	
D2	18	0.000	0	0	0	0	241,810	0	0	241,810	241,810	
D*	1,146	374,866.734	0	824,830	18,749,060	824,830	241,810	0	0	1,066,640	1,066,640	
E	1,053	42,088.272	2,270,730	0	0	2,270,730	0	0	0	2,270,730	2,270,730	
E1	29	81.750	4,090	0	0	4,090	805,300	0	0	809,390	809,390	
E*	1,082	42,170.022	2,274,820	0	0	2,274,820	805,300	0	0	3,080,120	3,080,120	
F1	30	138.773	16,070	0	0	16,070	7,533,220	0	0	7,549,290	7,549,290	
F1	30	138.773	16,070	0	0	16,070	7,533,220	0	0	7,549,290	7,549,290	
F2	12	0.000	0	0	0	0	467,820	0	386,871,850	387,339,670	257,505,510	
F2	12	0.000	0	0	0	0	467,820	0	386,871,850	387,339,670	257,505,510	
F*	42	138.773	16,070	0	0	16,070	8,001,040	0	386,871,850	394,888,960	265,054,800	
G1	37,813	0.000	0	0	0	0	0	0	5,712,533,560	5,712,533,560	5,712,533,560	
G*	37,813	0.000	0	0	0	0	0	0	5,712,533,560	5,712,533,560	5,712,533,560	
J1	3	0.000	0	0	0	0	0	0	22,740	22,740	22,740	
J3	3	0.000	0	0	0	0	0	0	100,743,710	100,743,710	100,711,520	
J4	3	0.000	320	0	0	320	2,800	0	47,400	50,520	50,520	
J4A	2	0.000	0	0	0	0	0	0	40,020	40,020	5,810	
J6	1,067	0.000	0	0	0	0	0	0	914,176,950	914,176,950	889,405,940	
J6A	9	0.000	0	0	0	0	0	0	25,679,710	25,679,710	25,679,710	
J8	352	0.000	0	0	0	0	0	0	317,792,400	317,792,400	311,755,910	
J8A	4	0.000	0	0	0	0	0	0	26,501,520	26,501,520	26,108,530	
J8B	27	0.000	0	0	0	0	0	0	8,760,370	8,760,370	8,760,370	
J*	1,470	0.000	320	0	0	320	2,800	0	1,393,764,820	1,393,767,940	1,362,501,050	
L1	22	0.000	0	0	0	0	0	2,242,130	0	2,242,130	2,242,130	
L1T	65	0.000	0	0	0	0	0	0	121,303,900	121,303,900	121,303,900	
L1	87	0.000	0	0	0	0	0	2,242,130	121,303,900	123,546,030	123,546,030	
L2A	1	0.000	0	0	0	0	0	0	28,890	28,890	28,890	
L2C	18	0.000	0	0	0	0	0	0	15,702,900	15,702,900	15,641,590	
L2D	4	0.000	0	0	0	0	0	0	15,660	15,660	15,660	
L2F	12	0.000	0	0	0	0	0	0	58,151,220	58,151,220	55,575,890	
L2G	38	0.000	0	0	0	0	0	0	37,661,390	37,661,390	37,661,390	
L2H	44	0.000	0	0	0	0	0	0	10,252,210	10,252,210	6,291,500	
L2I	1	0.000	0	0	0	0	0	0	54,070	54,070	54,070	
L2J	14	0.000	0	0	0	0	0	0	10,641,880	10,641,880	8,968,960	
L2K	1	0.000	0	0	0	0	0	0	272,140	272,140	272,140	
L2L	10	0.000	0	0	0	0	0	0	26,941,500	26,941,500	26,885,970	
L2M	8	0.000	0	0	0	0	0	0	660,650	660,650	660,650	
L2O	1	0.000	0	0	0	0	0	0	7,590	7,590	7,590	
L2P	7	0.000	0	0	0	0	0	0	1,329,710	1,329,710	1,329,710	
L2Q	10	0.000	0	0	0	0	0	0	854,810	854,810	854,810	
L2	169	0.000	0	0	0	0	0	0	162,574,620	162,574,620	154,248,820	
L*	256	0.000	0	0	0	0	0	2,242,130	283,878,520	286,120,650	277,794,850	
M1	15	0.000	0	0	0	0	0	593,420	0	593,420	593,420	
M*	15	0.000	0	0	0	0	0	593,420	0	593,420	593,420	

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XB	6	0.000	0	0	0	0	0	590	640	1,230	0
XC	1,540	0.000	0	0	0	0	0	0	136,180	136,180	0
XV	490	11,566.622	595,070	0	0	595,070	1,922,350	2,298,220	138,412,330	143,227,970	0
X*	2,036	11,566.622	595,070	0	0	595,070	1,922,350	2,298,810	138,549,150	143,365,380	0
	44,048	428,834.087	2,971,860	824,830	18,749,060	3,796,690	11,823,040	5,134,360	7,915,597,900	7,936,351,990	7,623,559,760

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(01) - LOVING COUNTY

Land		Value	Items	Exempt			
Land - Homesite	(+)	13,770	46	640			
Land - Non Homesite	(+)	2,958,090	1,341	594,430			
Land - Productivity Market	(+)	18,749,060	1,127	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	21,720,920	2,514		Total Land Value:	(+)	21,720,920
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,516,850	59	5,400			
New Improvements - Homesite	(+)	45,550	3	0			
Improvements - Non Homesite	(+)	10,194,060	62	1,883,200			
New Improvements - Non Homesite	(+)	66,580	11	33,750			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	11,823,040	135		Total Imp Value:	(+)	11,823,040
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	434,920	13	0			
New Personal - Homesite	(+)	157,740	7	0			
Personal - Non Homesite	(+)	4,507,530	21	2,298,520			
New Personal - Non Homesite	(+)	34,170	6	0			
Total Personal Value	(=)	5,134,360	47		Total Personal Value:	(+)	5,134,360
Total Real Estate & Personal Mkt Value	(=)	38,678,320	2,696				
Minerals		Value	Items				
Mineral Value	(+)	5,712,533,560	37,813				
Mineral Value - Real	(+)	508,175,750	76				
Mineral Value - Personal	(+)	1,694,888,590	3,566				
Total Mineral Market Value	(=)	7,915,597,900	41,455		Total Min Mkt Value:	(+)	7,915,597,900
Total Market Value	(=)	7,954,276,220			Total Market Value:	(=/+)	7,954,276,220
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	18,749,060	1,127				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	824,830	1,109				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	17,924,230	1,109		Productivity Loss:	(-)	17,924,230
Losses		Value	Items				
Less Real Exempt Property	(-)	4,815,940	107				
Less \$500 Inc. Real Personal	(-)	930	5		Total Market Taxable:	(=)	7,936,351,990
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	25,170	1		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	0	0				
Less TCEQ/Pollution Control	(-)	39,148,250	83				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	142,373,040	385				
Less \$500 Inc. Mineral Owner	(-)	136,180	1,540				
Less Mineral Abatements	(-)	126,256,580	1				
Less Mineral Freeports	(-)	61,310	1				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	312,817,400
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		7,623,534,590
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	24,500
Total Losses (includes Prod. Loss)	(=)	330,741,630			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	7,623,534,590			Net Taxable Value:		7,623,510,090

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
16	7	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*: 44,030* Parcel count is figured by parcel per ownership sequences.
Total Owners: 6,189

Ported Homestead/Charity Amounts

Value **Items**

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

Homestead Exemptions

Value **Items**

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		0	0
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	24,500	7
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

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

Total Exemptions (=) **24,500** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$8,120
Exempt Value of First Time Partial Exemption	\$3,500
New AG/Timber	
Market	\$325,740
Taxable	\$16,640
Value Loss	\$309,100
New Improvement/Personal	
Market	\$270,290
Taxable	\$270,290

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$21,946	34	Market \$746,180
Taxable \$21,946		Taxable \$718,390
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$24,691	63	Market \$1,555,570
Taxable \$24,691		Taxable \$1,517,280
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$27,541	78	Market \$2,148,230
Taxable \$27,541		Taxable \$2,107,200
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$39,510	15	Market \$592,660
Taxable \$39,510		Taxable \$589,920

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(01) - LOVING COUNTY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	32	68.936	14,750	0	0	14,750	646,550	0	0	661,300	629,130
A2	10	9.000	4,460	0	0	4,460	192,330	0	0	196,790	193,290
A3	2	0.000	3,200	0	0	3,200	5,910	0	0	9,110	9,110
A*	44	77.936	22,410	0	0	22,410	844,790	0	0	867,200	831,530
C1	144	14.000	63,170	0	0	63,170	4,950	0	0	68,120	68,120
C*	144	14.000	63,170	0	0	63,170	4,950	0	0	68,120	68,120
D1	1,128	374,866.734	0	824,830	18,749,060	824,830	0	0	0	824,830	824,830
D2	18	0.000	0	0	0	0	241,810	0	0	241,810	241,810
D*	1,146	374,866.734	0	824,830	18,749,060	824,830	241,810	0	0	1,066,640	1,066,640
E	1,053	42,088.272	2,270,730	0	0	2,270,730	0	0	0	2,270,730	2,270,730
E1	29	81.750	4,090	0	0	4,090	805,300	0	0	809,390	798,890
E*	1,082	42,170.022	2,274,820	0	0	2,274,820	805,300	0	0	3,080,120	3,069,620
F1	30	138.773	16,070	0	0	16,070	7,533,220	0	0	7,549,290	7,549,290
F1	30	138.773	16,070	0	0	16,070	7,533,220	0	0	7,549,290	7,549,290
F2	12	0.000	0	0	0	0	467,820	0	386,871,850	387,339,670	257,505,510
F2	12	0.000	0	0	0	0	467,820	0	386,871,850	387,339,670	257,505,510
F*	42	138.773	16,070	0	0	16,070	8,001,040	0	386,871,850	394,888,960	265,054,800
G1	37,813	0.000	0	0	0	0	0	0	5,712,533,560	5,712,533,560	5,712,533,560
G*	37,813	0.000	0	0	0	0	0	0	5,712,533,560	5,712,533,560	5,712,533,560
J1	3	0.000	0	0	0	0	0	0	22,740	22,740	22,740
J3	3	0.000	0	0	0	0	0	0	100,743,710	100,743,710	100,711,520
J4	3	0.000	320	0	0	320	2,800	0	47,400	50,520	50,520
J4A	2	0.000	0	0	0	0	0	0	40,020	40,020	5,810
J6	1,067	0.000	0	0	0	0	0	0	914,176,950	914,176,950	889,405,940
J6A	9	0.000	0	0	0	0	0	0	25,679,710	25,679,710	25,679,710
J8	352	0.000	0	0	0	0	0	0	317,792,400	317,792,400	311,755,910
J8A	4	0.000	0	0	0	0	0	0	26,501,520	26,501,520	26,108,530
J8B	27	0.000	0	0	0	0	0	0	8,760,370	8,760,370	8,760,370
J*	1,470	0.000	320	0	0	320	2,800	0	1,393,764,820	1,393,767,940	1,362,501,050
L1	22	0.000	0	0	0	0	0	2,242,130	0	2,242,130	2,242,130
L1T	65	0.000	0	0	0	0	0	0	121,303,900	121,303,900	121,303,900
L1	87	0.000	0	0	0	0	0	2,242,130	121,303,900	123,546,030	123,546,030
L2A	1	0.000	0	0	0	0	0	0	28,890	28,890	28,890
L2C	18	0.000	0	0	0	0	0	0	15,702,900	15,702,900	15,641,590
L2D	4	0.000	0	0	0	0	0	0	15,660	15,660	15,660
L2F	12	0.000	0	0	0	0	0	0	58,151,220	58,151,220	55,575,890
L2G	38	0.000	0	0	0	0	0	0	37,661,390	37,661,390	37,661,390
L2H	44	0.000	0	0	0	0	0	0	10,252,210	10,252,210	6,291,500
L2I	1	0.000	0	0	0	0	0	0	54,070	54,070	54,070
L2J	14	0.000	0	0	0	0	0	0	10,641,880	10,641,880	8,968,960
L2K	1	0.000	0	0	0	0	0	0	272,140	272,140	272,140
L2L	10	0.000	0	0	0	0	0	0	26,941,500	26,941,500	26,885,970
L2M	8	0.000	0	0	0	0	0	0	660,650	660,650	660,650
L2O	1	0.000	0	0	0	0	0	0	7,590	7,590	7,590
L2P	7	0.000	0	0	0	0	0	0	1,329,710	1,329,710	1,329,710
L2Q	10	0.000	0	0	0	0	0	0	854,810	854,810	854,810
L2	169	0.000	0	0	0	0	0	0	162,574,620	162,574,620	154,248,820
L*	256	0.000	0	0	0	0	0	2,242,130	283,878,520	286,120,650	277,794,850
M1	15	0.000	0	0	0	0	0	593,420	0	593,420	589,920
M*	15	0.000	0	0	0	0	0	593,420	0	593,420	589,920

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XB	6	0.000	0	0	0	0	0	590	640	1,230	0
XC	1,540	0.000	0	0	0	0	0	0	136,180	136,180	0
XV	490	11,566.622	595,070	0	0	595,070	1,922,350	2,298,220	138,412,330	143,227,970	0
X*	2,036	11,566.622	595,070	0	0	595,070	1,922,350	2,298,810	138,549,150	143,365,380	0
	44,048	428,834.087	2,971,860	824,830	18,749,060	3,796,690	11,823,040	5,134,360	7,915,597,900	7,936,351,990	7,623,510,090

2021 Certified - HISTORY VALUE RECAP

(01B) - LOVING COUNTY ROAD & BRIDGE

Land		Value	Items	Exempt			
Land - Homesite	(+)	13,770	46	640			
Land - Non Homesite	(+)	2,958,090	1,341	594,430			
Land - Productivity Market	(+)	18,749,060	1,127	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	21,720,920	2,514		Total Land Value:	(+)	21,720,920
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,516,850	59	5,400			
New Improvements - Homesite	(+)	45,550	3	0			
Improvements - Non Homesite	(+)	10,194,060	62	1,883,200			
New Improvements - Non Homesite	(+)	66,580	11	33,750			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	11,823,040	135		Total Imp Value:	(+)	11,823,040
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	434,920	13	0			
New Personal - Homesite	(+)	157,740	7	0			
Personal - Non Homesite	(+)	4,507,530	21	2,298,520			
New Personal - Non Homesite	(+)	34,170	6	0			
Total Personal Value	(=)	5,134,360	47		Total Personal Value:	(+)	5,134,360
Total Real Estate & Personal Mkt Value	(=)	38,678,320	2,696				
Minerals		Value	Items				
Mineral Value	(+)	5,712,533,560	37,813				
Mineral Value - Real	(+)	508,175,750	76				
Mineral Value - Personal	(+)	1,694,888,590	3,566				
Total Mineral Market Value	(=)	7,915,597,900	41,455		Total Min Mkt Value:	(+)	7,915,597,900
Total Market Value	(=)	7,954,276,220			Total Market Value:	(=/+)	7,954,276,220
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	18,749,060	1,127				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	824,830	1,109				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	17,924,230	1,109		Productivity Loss:	(-)	17,924,230
Losses		Value	Items				
Less Real Exempt Property	(-)	4,815,940	107				
Less \$500 Inc. Real Personal	(-)	930	5		Total Market Taxable:	(=)	7,936,351,990
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	25,170	1		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	0	0				
Less TCEQ/Pollution Control	(-)	39,148,250	83				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	142,373,040	385				
Less \$500 Inc. Mineral Owner	(-)	136,180	1,540				
Less Mineral Abatements	(-)	126,256,580	1				
Less Mineral Freeports	(-)	61,310	1				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	312,817,400
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		7,623,534,590
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	24,500
Total Losses (includes Prod. Loss)	(=)	330,741,630			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	7,623,534,590			Net Taxable Value:		7,623,510,090

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
16	7	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*: 44,030* Parcel count is figured by parcel per ownership sequences.
Total Owners: 6,189

Ported Homestead/Charity Amounts

Value

Items

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

Homestead Exemptions

Value

Items

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		0	0
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	24,500	7
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

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

Total Exemptions (=) **24,500** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$8,120
Exempt Value of First Time Partial Exemption	\$3,500
New AG/Timber	
Market	\$325,740
Taxable	\$16,640
Value Loss	\$309,100
New Improvement/Personal	
Market	\$270,290
Taxable	\$270,290

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$21,946	34	Market \$746,180
Taxable \$21,946		Taxable \$718,390
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$24,691	63	Market \$1,555,570
Taxable \$24,691		Taxable \$1,517,280
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$27,541	78	Market \$2,148,230
Taxable \$27,541		Taxable \$2,107,200
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$39,510	15	Market \$592,660
Taxable \$39,510		Taxable \$589,920

2021 Certified - HISTORY VALUE RECAP

(01B) - LOVING COUNTY ROAD & BRIDGE

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	32	68.936	14,750	0	0	14,750	646,550	0	0	661,300	629,130
A2	10	9.000	4,460	0	0	4,460	192,330	0	0	196,790	193,290
A3	2	0.000	3,200	0	0	3,200	5,910	0	0	9,110	9,110
A*	44	77.936	22,410	0	0	22,410	844,790	0	0	867,200	831,530
C1	144	14.000	63,170	0	0	63,170	4,950	0	0	68,120	68,120
C*	144	14.000	63,170	0	0	63,170	4,950	0	0	68,120	68,120
D1	1,128	374,866.734	0	824,830	18,749,060	824,830	0	0	0	824,830	824,830
D2	18	0.000	0	0	0	0	241,810	0	0	241,810	241,810
D*	1,146	374,866.734	0	824,830	18,749,060	824,830	241,810	0	0	1,066,640	1,066,640
E	1,053	42,088.272	2,270,730	0	0	2,270,730	0	0	0	2,270,730	2,270,730
E1	29	81.750	4,090	0	0	4,090	805,300	0	0	809,390	798,890
E*	1,082	42,170.022	2,274,820	0	0	2,274,820	805,300	0	0	3,080,120	3,069,620
F1	30	138.773	16,070	0	0	16,070	7,533,220	0	0	7,549,290	7,549,290
F1	30	138.773	16,070	0	0	16,070	7,533,220	0	0	7,549,290	7,549,290
F2	12	0.000	0	0	0	0	467,820	0	386,871,850	387,339,670	257,505,510
F2	12	0.000	0	0	0	0	467,820	0	386,871,850	387,339,670	257,505,510
F*	42	138.773	16,070	0	0	16,070	8,001,040	0	386,871,850	394,888,960	265,054,800
G1	37,813	0.000	0	0	0	0	0	0	5,712,533,560	5,712,533,560	5,712,533,560
G*	37,813	0.000	0	0	0	0	0	0	5,712,533,560	5,712,533,560	5,712,533,560
J1	3	0.000	0	0	0	0	0	0	22,740	22,740	22,740
J3	3	0.000	0	0	0	0	0	0	100,743,710	100,743,710	100,711,520
J4	3	0.000	320	0	0	320	2,800	0	47,400	50,520	50,520
J4A	2	0.000	0	0	0	0	0	0	40,020	40,020	5,810
J6	1,067	0.000	0	0	0	0	0	0	914,176,950	914,176,950	889,405,940
J6A	9	0.000	0	0	0	0	0	0	25,679,710	25,679,710	25,679,710
J8	352	0.000	0	0	0	0	0	0	317,792,400	317,792,400	311,755,910
J8A	4	0.000	0	0	0	0	0	0	26,501,520	26,501,520	26,108,530
J8B	27	0.000	0	0	0	0	0	0	8,760,370	8,760,370	8,760,370
J*	1,470	0.000	320	0	0	320	2,800	0	1,393,764,820	1,393,767,940	1,362,501,050
L1	22	0.000	0	0	0	0	0	2,242,130	0	2,242,130	2,242,130
L1T	65	0.000	0	0	0	0	0	0	121,303,900	121,303,900	121,303,900
L1	87	0.000	0	0	0	0	0	2,242,130	121,303,900	123,546,030	123,546,030
L2A	1	0.000	0	0	0	0	0	0	28,890	28,890	28,890
L2C	18	0.000	0	0	0	0	0	0	15,702,900	15,702,900	15,641,590
L2D	4	0.000	0	0	0	0	0	0	15,660	15,660	15,660
L2F	12	0.000	0	0	0	0	0	0	58,151,220	58,151,220	55,575,890
L2G	38	0.000	0	0	0	0	0	0	37,661,390	37,661,390	37,661,390
L2H	44	0.000	0	0	0	0	0	0	10,252,210	10,252,210	6,291,500
L2I	1	0.000	0	0	0	0	0	0	54,070	54,070	54,070
L2J	14	0.000	0	0	0	0	0	0	10,641,880	10,641,880	8,968,960
L2K	1	0.000	0	0	0	0	0	0	272,140	272,140	272,140
L2L	10	0.000	0	0	0	0	0	0	26,941,500	26,941,500	26,885,970
L2M	8	0.000	0	0	0	0	0	0	660,650	660,650	660,650
L2O	1	0.000	0	0	0	0	0	0	7,590	7,590	7,590
L2P	7	0.000	0	0	0	0	0	0	1,329,710	1,329,710	1,329,710
L2Q	10	0.000	0	0	0	0	0	0	854,810	854,810	854,810
L2	169	0.000	0	0	0	0	0	0	162,574,620	162,574,620	154,248,820
L*	256	0.000	0	0	0	0	0	2,242,130	283,878,520	286,120,650	277,794,850
M1	15	0.000	0	0	0	0	0	593,420	0	593,420	589,920
M*	15	0.000	0	0	0	0	0	593,420	0	593,420	589,920

2021 Certified - HISTORY VALUE RECAP

(01B) - LOVING COUNTY ROAD & BRIDGE

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XB	6	0.000	0	0	0	0	0	590	640	1,230	0
XC	1,540	0.000	0	0	0	0	0	0	136,180	136,180	0
XV	490	11,566.622	595,070	0	0	595,070	1,922,350	2,298,220	138,412,330	143,227,970	0
X*	2,036	11,566.622	595,070	0	0	595,070	1,922,350	2,298,810	138,549,150	143,365,380	0
	44,048	428,834.087	2,971,860	824,830	18,749,060	3,796,690	11,823,040	5,134,360	7,915,597,900	7,936,351,990	7,623,510,090

2021 Certified - HISTORY VALUE RECAP

(01IS) - LOVING COUNTY I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	13,770	46	640			
Land - Non Homesite	(+)	2,958,090	1,341	594,430			
Land - Productivity Market	(+)	18,749,060	1,127	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	21,720,920	2,514		Total Land Value:	(+)	21,720,920
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,516,850	59	5,400			
New Improvements - Homesite	(+)	45,550	3	0			
Improvements - Non Homesite	(+)	10,194,060	62	1,883,200			
New Improvements - Non Homesite	(+)	66,580	11	33,750			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	11,823,040	135		Total Imp Value:	(+)	11,823,040
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	434,920	13	0			
New Personal - Homesite	(+)	157,740	7	0			
Personal - Non Homesite	(+)	4,507,530	21	2,298,520			
New Personal - Non Homesite	(+)	34,170	6	0			
Total Personal Value	(=)	5,134,360	47		Total Personal Value:	(+)	5,134,360
Total Real Estate & Personal Mkt Value	(=)	38,678,320	2,696				
Minerals		Value	Items				
Mineral Value	(+)	5,712,533,560	37,813				
Mineral Value - Real	(+)	508,175,750	76				
Mineral Value - Personal	(+)	1,694,888,590	3,566				
Total Mineral Market Value	(=)	7,915,597,900	41,455		Total Min Mkt Value:	(+)	7,915,597,900
Total Market Value	(=)	7,954,276,220			Total Market Value:	(=/+)	7,954,276,220
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	18,749,060	1,127				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	824,830	1,109				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	17,924,230	1,109		Productivity Loss:	(-)	17,924,230
Losses		Value	Items				
Less Real Exempt Property	(-)	4,815,940	107				
Less \$500 Inc. Real Personal	(-)	930	5		Total Market Taxable:	(=)	7,936,351,990
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	25,170	1		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	0	0				
Less TCEQ/Pollution Control	(-)	39,148,250	83				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	142,373,040	385				
Less \$500 Inc. Mineral Owner	(-)	136,180	1,540				
Less Mineral Abatements	(-)	126,256,580	1				
Less Mineral Freeports	(-)	61,310	1				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	312,817,400
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		7,623,534,590
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	24,500
Total Losses (includes Prod. Loss)	(=)	330,741,630			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	7,623,534,590			Net Taxable Value:		7,623,510,090

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
16	7	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*: 44,030* Parcel count is figured by parcel per ownership sequences.
Total Owners: 6,189

Ported Homestead/Charity Amounts

Value **Items**

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

Homestead Exemptions

Value **Items**

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		0	0
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	24,500	7
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

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

Total Exemptions (=) **24,500** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$8,120
Exempt Value of First Time Partial Exemption	\$3,500
New AG/Timber	
Market	\$325,740
Taxable	\$16,640
Value Loss	\$309,100
New Improvement/Personal	
Market	\$270,290
Taxable	\$270,290

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$21,946	34	Market \$746,180
Taxable \$21,946		Taxable \$718,390
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$24,691	63	Market \$1,555,570
Taxable \$24,691		Taxable \$1,517,280
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$27,541	78	Market \$2,148,230
Taxable \$27,541		Taxable \$2,107,200
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$39,510	15	Market \$592,660
Taxable \$39,510		Taxable \$589,920

2021 Certified - HISTORY VALUE RECAP

(01IS) - LOVING COUNTY I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	32	68.936	14,750	0	0	14,750	646,550	0	0	661,300	629,130
A2	10	9.000	4,460	0	0	4,460	192,330	0	0	196,790	193,290
A3	2	0.000	3,200	0	0	3,200	5,910	0	0	9,110	9,110
A*	44	77.936	22,410	0	0	22,410	844,790	0	0	867,200	831,530
C1	144	14.000	63,170	0	0	63,170	4,950	0	0	68,120	68,120
C*	144	14.000	63,170	0	0	63,170	4,950	0	0	68,120	68,120
D1	1,128	374,866.734	0	824,830	18,749,060	824,830	0	0	0	824,830	824,830
D2	18	0.000	0	0	0	0	241,810	0	0	241,810	241,810
D*	1,146	374,866.734	0	824,830	18,749,060	824,830	241,810	0	0	1,066,640	1,066,640
E	1,053	42,088.272	2,270,730	0	0	2,270,730	0	0	0	2,270,730	2,270,730
E1	29	81.750	4,090	0	0	4,090	805,300	0	0	809,390	798,890
E*	1,082	42,170.022	2,274,820	0	0	2,274,820	805,300	0	0	3,080,120	3,069,620
F1	30	138.773	16,070	0	0	16,070	7,533,220	0	0	7,549,290	7,549,290
F1	30	138.773	16,070	0	0	16,070	7,533,220	0	0	7,549,290	7,549,290
F2	12	0.000	0	0	0	0	467,820	0	386,871,850	387,339,670	257,505,510
F2	12	0.000	0	0	0	0	467,820	0	386,871,850	387,339,670	257,505,510
F*	42	138.773	16,070	0	0	16,070	8,001,040	0	386,871,850	394,888,960	265,054,800
G1	37,813	0.000	0	0	0	0	0	0	5,712,533,560	5,712,533,560	5,712,533,560
G*	37,813	0.000	0	0	0	0	0	0	5,712,533,560	5,712,533,560	5,712,533,560
J1	3	0.000	0	0	0	0	0	0	22,740	22,740	22,740
J3	3	0.000	0	0	0	0	0	0	100,743,710	100,743,710	100,711,520
J4	3	0.000	320	0	0	320	2,800	0	47,400	50,520	50,520
J4A	2	0.000	0	0	0	0	0	0	40,020	40,020	5,810
J6	1,067	0.000	0	0	0	0	0	0	914,176,950	914,176,950	889,405,940
J6A	9	0.000	0	0	0	0	0	0	25,679,710	25,679,710	25,679,710
J8	352	0.000	0	0	0	0	0	0	317,792,400	317,792,400	311,755,910
J8A	4	0.000	0	0	0	0	0	0	26,501,520	26,501,520	26,108,530
J8B	27	0.000	0	0	0	0	0	0	8,760,370	8,760,370	8,760,370
J*	1,470	0.000	320	0	0	320	2,800	0	1,393,764,820	1,393,767,940	1,362,501,050
L1	22	0.000	0	0	0	0	0	2,242,130	0	2,242,130	2,242,130
L1T	65	0.000	0	0	0	0	0	0	121,303,900	121,303,900	121,303,900
L1	87	0.000	0	0	0	0	0	2,242,130	121,303,900	123,546,030	123,546,030
L2A	1	0.000	0	0	0	0	0	0	28,890	28,890	28,890
L2C	18	0.000	0	0	0	0	0	0	15,702,900	15,702,900	15,641,590
L2D	4	0.000	0	0	0	0	0	0	15,660	15,660	15,660
L2F	12	0.000	0	0	0	0	0	0	58,151,220	58,151,220	55,575,890
L2G	38	0.000	0	0	0	0	0	0	37,661,390	37,661,390	37,661,390
L2H	44	0.000	0	0	0	0	0	0	10,252,210	10,252,210	6,291,500
L2I	1	0.000	0	0	0	0	0	0	54,070	54,070	54,070
L2J	14	0.000	0	0	0	0	0	0	10,641,880	10,641,880	8,968,960
L2K	1	0.000	0	0	0	0	0	0	272,140	272,140	272,140
L2L	10	0.000	0	0	0	0	0	0	26,941,500	26,941,500	26,885,970
L2M	8	0.000	0	0	0	0	0	0	660,650	660,650	660,650
L2O	1	0.000	0	0	0	0	0	0	7,590	7,590	7,590
L2P	7	0.000	0	0	0	0	0	0	1,329,710	1,329,710	1,329,710
L2Q	10	0.000	0	0	0	0	0	0	854,810	854,810	854,810
L2	169	0.000	0	0	0	0	0	0	162,574,620	162,574,620	154,248,820
L*	256	0.000	0	0	0	0	0	2,242,130	283,878,520	286,120,650	277,794,850
M1	15	0.000	0	0	0	0	0	593,420	0	593,420	589,920
M*	15	0.000	0	0	0	0	0	593,420	0	593,420	589,920

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XB	6	0.000	0	0	0	0	0	590	640	1,230	0
XC	1,540	0.000	0	0	0	0	0	0	136,180	136,180	0
XV	490	11,566.622	595,070	0	0	595,070	1,922,350	2,298,220	138,412,330	143,227,970	0
X*	2,036	11,566.622	595,070	0	0	595,070	1,922,350	2,298,810	138,549,150	143,365,380	0
	44,048	428,834.087	2,971,860	824,830	18,749,060	3,796,690	11,823,040	5,134,360	7,915,597,900	7,936,351,990	7,623,510,090

2021 Certified - HISTORY VALUE RECAP

(02) - LOVING CO WID #1

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,790	5	0			
Land - Non Homesite	(+)	98,020	110	6,670			
Land - Productivity Market	(+)	148,700	56	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	248,510	171		Total Land Value:	(+)	248,510
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	118,860	5	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	433,890	7	26,750			
New Improvements - Non Homesite	(+)	25,280	2	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	578,030	14		Total Imp Value:	(+)	578,030
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	23,270	2	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	0	0	0			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	23,270	2		Total Personal Value:	(+)	23,270
Total Real Estate & Personal Mkt Value	(=)	849,810	187				
Minerals		Value	Items				
Mineral Value	(+)	37,082,950	904				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	1,625,080	405				
Total Mineral Market Value	(=)	38,708,030	1,309		Total Min Mkt Value:	(+)	38,708,030
Total Market Value	(=)	39,557,840			Total Market Value:	(=/+)	39,557,840
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	148,700	56				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	6,410	52				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	142,290	52		Productivity Loss:	(-)	142,290
Losses		Value	Items				
Less Real Exempt Property	(-)	33,420	4				
Less \$500 Inc. Real Personal	(-)	310	1		Total Market Taxable:	(=)	39,415,550
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	0	0				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	1,078,300	13				
Less \$500 Inc. Mineral Owner	(-)	32,240	385				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	1,144,270
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		38,271,280
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	1,286,560			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	38,271,280			Net Taxable Value:		38,271,280

Count of Homesteads

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

Owner and Parcel Counts

Total Parcels*: 1,484* Parcel count is figured by parcel per ownership sequences.
Total Owners: 727

Ported Homestead/Charity Amounts

Value **Items**

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

Homestead Exemptions

Value **Items**

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

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

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$25,280
Taxable	\$25,280

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$19,630	1	Market \$19,630
Taxable \$19,630		Taxable \$19,630
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$24,130	5	Market \$120,650
Taxable \$24,130		Taxable \$120,650
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$20,560	7	Market \$143,920
Taxable \$20,560		Taxable \$143,920
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$11,635	2	Market \$23,270
Taxable \$11,635		Taxable \$23,270

2021 Certified - HISTORY VALUE RECAP

(02) - LOVING CO WID #1

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	2	61.936	3,580	0	0	3,580	113,210	0	0	116,790	116,790
A*	2	61.936	3,580	0	0	3,580	113,210	0	0	116,790	116,790
D1	56	2,864.139	0	6,410	148,700	6,410	0	0	0	6,410	6,410
D2	2	0.000	0	0	0	0	7,910	0	0	7,910	7,910
D*	58	2,864.139	0	6,410	148,700	6,410	7,910	0	0	14,320	14,320
E	104	1,635.015	86,850	0	0	86,850	0	0	0	86,850	86,850
E1	4	24.250	1,210	0	0	1,210	99,810	0	0	101,020	101,020
E*	108	1,659.265	88,060	0	0	88,060	99,810	0	0	187,870	187,870
F1	3	5.000	1,500	0	0	1,500	330,350	0	0	331,850	331,850
F1	3	5.000	1,500	0	0	1,500	330,350	0	0	331,850	331,850
F*	3	5.000	1,500	0	0	1,500	330,350	0	0	331,850	331,850
G1	904	0.000	0	0	0	0	0	0	37,082,950	37,082,950	37,082,950
G*	904	0.000	0	0	0	0	0	0	37,082,950	37,082,950	37,082,950
J3	1	0.000	0	0	0	0	0	0	44,830	44,830	44,830
J6	3	0.000	0	0	0	0	0	0	397,550	397,550	397,550
J8	2	0.000	0	0	0	0	0	0	71,850	71,850	71,850
J*	6	0.000	0	0	0	0	0	0	514,230	514,230	514,230
M1	2	0.000	0	0	0	0	0	23,270	0	23,270	23,270
M*	2	0.000	0	0	0	0	0	23,270	0	23,270	23,270
XB	1	0.000	0	0	0	0	0	0	310	310	0
XC	385	0.000	0	0	0	0	0	0	32,240	32,240	0
XV	17	122.390	6,670	0	0	6,670	26,750	0	1,078,300	1,111,720	0
X*	403	122.390	6,670	0	0	6,670	26,750	0	1,110,850	1,144,270	0
	1,486	4,712.730	99,810	6,410	148,700	106,220	578,030	23,270	38,708,030	39,415,550	38,271,280

2021 Certified - HISTORY VALUE RECAP

(30) - WINK-LOVING I.S.D.

Land		Value	Items	Exempt			
Land - Homesite	(+)	13,770	46	640			
Land - Non Homesite	(+)	4,253,130	1,389	1,889,500			
Land - Productivity Market	(+)	17,452,160	1,079	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	21,719,060	2,514		Total Land Value:	(+)	21,719,060
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,516,850	59	5,400			
New Improvements - Homesite	(+)	45,550	3	0			
Improvements - Non Homesite	(+)	10,194,060	62	1,883,200			
New Improvements - Non Homesite	(+)	66,580	11	33,750			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	11,823,040	135		Total Imp Value:	(+)	11,823,040
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	434,920	13	0			
New Personal - Homesite	(+)	157,740	7	0			
Personal - Non Homesite	(+)	4,507,530	21	2,298,520			
New Personal - Non Homesite	(+)	34,170	6	0			
Total Personal Value	(=)	5,134,360	47		Total Personal Value:	(+)	5,134,360
Total Real Estate & Personal Mkt Value	(=)	38,676,460	2,696				
Minerals		Value	Items				
Mineral Value	(+)	5,603,038,800	37,813				
Mineral Value - Real	(+)	508,175,750	76				
Mineral Value - Personal	(+)	1,694,888,590	3,566				
Total Mineral Market Value	(=)	7,806,103,140	41,455		Total Min Mkt Value:	(+)	7,806,103,140
Total Market Value	(=)	7,844,779,600			Total Market Value:	(=/+)	7,844,779,600
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	17,452,160	1,079				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	770,080	1,061				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	16,682,080	1,061		Productivity Loss:	(-)	16,682,080
Losses		Value	Items				
Less Real Exempt Property	(-)	6,111,010	156				
Less \$500 Inc. Real Personal	(-)	930	5		Total Market Taxable:	(=)	7,828,097,520
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	25,170	1		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	0	0				
Less TCEQ/Pollution Control	(-)	39,148,250	83				
Less VLA Loss	(-)	96,256,580	1				
Less Mineral Exempt Property	(-)	142,373,040	385				
Less \$500 Inc. Mineral Owner	(-)	136,180	1,540				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	61,310	1				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	284,112,470
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)		7,543,985,050
Total Losses (includes Prod. Loss)	(=)	300,794,550			Total Exemptions*:	(-)	562,260
Total Appraised Value	(=)	7,543,985,050			<i>* See breakdown on following page</i>		
					Net Taxable Value:		7,543,422,790

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

Total Ceiling Tax:	2,171.00
Total Freeze Taxable: -	78,930
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	7,543,343,860This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
16	7	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*:	44,030* Parcel count is figured by parcel per ownership sequences.
Total Owners:	6,189

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 375,740	23
Senior S	(+) 30,000	3
Disabled B	(+) 0	0
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	405,740	26
Local Discount	(+) 156,520	12
Disabled Veteran	(+) 0	0
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 562,260 (includes Ported/Charity Amounts)	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$8,120
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$325,740
Taxable	\$16,640
Value Loss	\$309,100
New Improvement/Personal	
Market	\$270,290
Taxable	\$156,070

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$21,946	34	Market	\$746,180
Taxable	\$0		Taxable	\$552,430
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$24,691	63	Market	\$1,555,570
Taxable	\$0		Taxable	\$1,242,840
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$27,541	78	Market	\$2,148,230
Taxable	\$0		Taxable	\$1,569,440
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$39,510	15	Market	\$592,660
Taxable	\$6,610		Taxable	\$326,600

2021 Certified - HISTORY VALUE RECAP

(30) - WINK-LOVING I.S.D.

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	32	68.936	14,750	0	0	14,750	646,550	0	0	661,300	483,460
A2	10	9.000	4,460	0	0	4,460	192,330	0	0	196,790	173,000
A3	2	0.000	3,200	0	0	3,200	5,910	0	0	9,110	9,110
A*	44	77.936	22,410	0	0	22,410	844,790	0	0	867,200	665,570
C1	144	14.000	63,170	0	0	63,170	4,950	0	0	68,120	68,120
C*	144	14.000	63,170	0	0	63,170	4,950	0	0	68,120	68,120
D1	1,080	348,928.444	0	770,080	17,452,160	770,080	0	0	0	770,080	770,080
D2	18	0.000	0	0	0	0	241,810	0	0	241,810	241,810
D*	1,098	348,928.444	0	770,080	17,452,160	770,080	241,810	0	0	1,011,890	1,011,890
E	1,052	42,087.922	2,270,700	0	0	2,270,700	0	0	0	2,270,700	2,270,700
E1	29	81.750	4,090	0	0	4,090	805,300	0	0	809,390	690,410
E*	1,081	42,169.672	2,274,790	0	0	2,274,790	805,300	0	0	3,080,090	2,961,110
F1	30	138.773	16,070	0	0	16,070	7,533,220	0	0	7,549,290	7,549,290
F1	30	138.773	16,070	0	0	16,070	7,533,220	0	0	7,549,290	7,549,290
F2	12	0.000	0	0	0	0	467,820	0	386,871,850	387,339,670	287,505,510
F2	12	0.000	0	0	0	0	467,820	0	386,871,850	387,339,670	287,505,510
F*	42	138.773	16,070	0	0	16,070	8,001,040	0	386,871,850	394,888,960	295,054,800
G1	37,813	0.000	0	0	0	0	0	0	5,603,038,800	5,603,038,800	5,603,038,800
G*	37,813	0.000	0	0	0	0	0	0	5,603,038,800	5,603,038,800	5,603,038,800
J1	3	0.000	0	0	0	0	0	0	22,740	22,740	22,740
J3	3	0.000	0	0	0	0	0	0	100,743,710	100,743,710	100,711,520
J4	3	0.000	320	0	0	320	2,800	0	47,400	50,520	50,520
J4A	2	0.000	0	0	0	0	0	0	40,020	40,020	5,810
J6	1,067	0.000	0	0	0	0	0	0	914,176,950	914,176,950	889,405,940
J6A	9	0.000	0	0	0	0	0	0	25,679,710	25,679,710	25,679,710
J8	352	0.000	0	0	0	0	0	0	317,792,400	317,792,400	311,755,910
J8A	4	0.000	0	0	0	0	0	0	26,501,520	26,501,520	26,108,530
J8B	27	0.000	0	0	0	0	0	0	8,760,370	8,760,370	8,760,370
J*	1,470	0.000	320	0	0	320	2,800	0	1,393,764,820	1,393,767,940	1,362,501,050
L1	22	0.000	0	0	0	0	0	2,242,130	0	2,242,130	2,242,130
L1T	65	0.000	0	0	0	0	0	0	121,303,900	121,303,900	121,303,900
L1	87	0.000	0	0	0	0	0	2,242,130	121,303,900	123,546,030	123,546,030
L2A	1	0.000	0	0	0	0	0	0	28,890	28,890	28,890
L2C	18	0.000	0	0	0	0	0	0	15,702,900	15,702,900	15,641,590
L2D	4	0.000	0	0	0	0	0	0	15,660	15,660	15,660
L2F	12	0.000	0	0	0	0	0	0	58,151,220	58,151,220	55,575,890
L2G	38	0.000	0	0	0	0	0	0	37,661,390	37,661,390	37,661,390
L2H	44	0.000	0	0	0	0	0	0	10,252,210	10,252,210	6,291,500
L2I	1	0.000	0	0	0	0	0	0	54,070	54,070	54,070
L2J	14	0.000	0	0	0	0	0	0	10,641,880	10,641,880	8,968,960
L2K	1	0.000	0	0	0	0	0	0	272,140	272,140	272,140
L2L	10	0.000	0	0	0	0	0	0	26,941,500	26,941,500	26,885,970
L2M	8	0.000	0	0	0	0	0	0	660,650	660,650	660,650
L2O	1	0.000	0	0	0	0	0	0	7,590	7,590	7,590
L2P	7	0.000	0	0	0	0	0	0	1,329,710	1,329,710	1,329,710
L2Q	10	0.000	0	0	0	0	0	0	854,810	854,810	854,810
L2	169	0.000	0	0	0	0	0	0	162,574,620	162,574,620	154,248,820
L*	256	0.000	0	0	0	0	0	2,242,130	283,878,520	286,120,650	277,794,850
M1	15	0.000	0	0	0	0	0	593,420	0	593,420	326,600
M*	15	0.000	0	0	0	0	0	593,420	0	593,420	326,600

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XB	6	0.000	0	0	0	0	0	590	640	1,230	0
XC	1,540	0.000	0	0	0	0	0	0	136,180	136,180	0
XV	539	37,464.042	1,890,140	0	0	1,890,140	1,922,350	2,298,220	138,412,330	144,523,040	0
X*	2,085	37,464.042	1,890,140	0	0	1,890,140	1,922,350	2,298,810	138,549,150	144,660,450	0
	44,048	428,792.867	4,266,900	770,080	17,452,160	5,036,980	11,823,040	5,134,360	7,806,103,140	7,828,097,520	7,543,422,790

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(30IS) - WINK-LOVING I.S.D. I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	13,770	46	640			
Land - Non Homesite	(+)	4,253,130	1,389	1,889,500			
Land - Productivity Market	(+)	17,452,160	1,079	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	21,719,060	2,514		Total Land Value:	(+)	21,719,060
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,516,850	59	5,400			
New Improvements - Homesite	(+)	45,550	3	0			
Improvements - Non Homesite	(+)	10,194,060	62	1,883,200			
New Improvements - Non Homesite	(+)	66,580	11	33,750			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	11,823,040	135		Total Imp Value:	(+)	11,823,040
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	434,920	13	0			
New Personal - Homesite	(+)	157,740	7	0			
Personal - Non Homesite	(+)	4,507,530	21	2,298,520			
New Personal - Non Homesite	(+)	34,170	6	0			
Total Personal Value	(=)	5,134,360	47		Total Personal Value:	(+)	5,134,360
Total Real Estate & Personal Mkt Value	(=)	38,676,460	2,696				
Minerals		Value	Items				
Mineral Value	(+)	5,603,038,800	37,813				
Mineral Value - Real	(+)	508,175,750	76				
Mineral Value - Personal	(+)	1,694,888,590	3,566				
Total Mineral Market Value	(=)	7,806,103,140	41,455		Total Min Mkt Value:	(+)	7,806,103,140
Total Market Value	(=)	7,844,779,600			Total Market Value:	(=/+)	7,844,779,600
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	17,452,160	1,079				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	770,080	1,061				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	16,682,080	1,061		Productivity Loss:	(-)	16,682,080
Losses		Value	Items				
Less Real Exempt Property	(-)	6,111,010	156				
Less \$500 Inc. Real Personal	(-)	930	5		Total Market Taxable:	(=)	7,828,097,520
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	25,170	1		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	0	0				
Less TCEQ/Pollution Control	(-)	39,148,250	83				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	142,373,040	385				
Less \$500 Inc. Mineral Owner	(-)	136,180	1,540				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	61,310	1				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	187,855,890
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		7,640,241,630
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	562,260
Total Losses (includes Prod. Loss)	(=)	204,537,970			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	7,640,241,630			Net Taxable Value:		7,639,679,370

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

Total Ceiling Tax:	2,171.00
Total Freeze Taxable: -	78,930
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	7,639,600,440This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
16	7	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*:	44,030* Parcel count is figured by parcel per ownership sequences.
Total Owners:	6,189

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 375,740	23
Senior S	(+) 30,000	3
Disabled B	(+) 0	0
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	405,740	26
Local Discount	(+) 156,520	12
Disabled Veteran	(+) 0	0
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 562,260 (includes Ported/Charity Amounts)	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$8,120
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$325,740
Taxable	\$16,640
Value Loss	\$309,100
New Improvement/Personal	
Market	\$270,290
Taxable	\$156,070

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$21,946	34	Market	\$746,180
Taxable	\$0		Taxable	\$552,430
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$24,691	63	Market	\$1,555,570
Taxable	\$0		Taxable	\$1,242,840
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$27,541	78	Market	\$2,148,230
Taxable	\$0		Taxable	\$1,569,440
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$39,510	15	Market	\$592,660
Taxable	\$6,610		Taxable	\$326,600

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(30IS) - WINK-LOVING I.S.D. I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	32	68.936	14,750	0	0	14,750	646,550	0	0	661,300	483,460
A2	10	9.000	4,460	0	0	4,460	192,330	0	0	196,790	173,000
A3	2	0.000	3,200	0	0	3,200	5,910	0	0	9,110	9,110
A*	44	77.936	22,410	0	0	22,410	844,790	0	0	867,200	665,570
C1	144	14.000	63,170	0	0	63,170	4,950	0	0	68,120	68,120
C*	144	14.000	63,170	0	0	63,170	4,950	0	0	68,120	68,120
D1	1,080	348,928.444	0	770,080	17,452,160	770,080	0	0	0	770,080	770,080
D2	18	0.000	0	0	0	0	241,810	0	0	241,810	241,810
D*	1,098	348,928.444	0	770,080	17,452,160	770,080	241,810	0	0	1,011,890	1,011,890
E	1,052	42,087.922	2,270,700	0	0	2,270,700	0	0	0	2,270,700	2,270,700
E1	29	81.750	4,090	0	0	4,090	805,300	0	0	809,390	690,410
E*	1,081	42,169.672	2,274,790	0	0	2,274,790	805,300	0	0	3,080,090	2,961,110
F1	30	138.773	16,070	0	0	16,070	7,533,220	0	0	7,549,290	7,549,290
F1	30	138.773	16,070	0	0	16,070	7,533,220	0	0	7,549,290	7,549,290
F2	12	0.000	0	0	0	0	467,820	0	386,871,850	387,339,670	383,762,090
F2	12	0.000	0	0	0	0	467,820	0	386,871,850	387,339,670	383,762,090
F*	42	138.773	16,070	0	0	16,070	8,001,040	0	386,871,850	394,888,960	391,311,380
G1	37,813	0.000	0	0	0	0	0	0	5,603,038,800	5,603,038,800	5,603,038,800
G*	37,813	0.000	0	0	0	0	0	0	5,603,038,800	5,603,038,800	5,603,038,800
J1	3	0.000	0	0	0	0	0	0	22,740	22,740	22,740
J3	3	0.000	0	0	0	0	0	0	100,743,710	100,743,710	100,711,520
J4	3	0.000	320	0	0	320	2,800	0	47,400	50,520	50,520
J4A	2	0.000	0	0	0	0	0	0	40,020	40,020	5,810
J6	1,067	0.000	0	0	0	0	0	0	914,176,950	914,176,950	889,405,940
J6A	9	0.000	0	0	0	0	0	0	25,679,710	25,679,710	25,679,710
J8	352	0.000	0	0	0	0	0	0	317,792,400	317,792,400	311,755,910
J8A	4	0.000	0	0	0	0	0	0	26,501,520	26,501,520	26,108,530
J8B	27	0.000	0	0	0	0	0	0	8,760,370	8,760,370	8,760,370
J*	1,470	0.000	320	0	0	320	2,800	0	1,393,764,820	1,393,767,940	1,362,501,050
L1	22	0.000	0	0	0	0	0	2,242,130	0	2,242,130	2,242,130
L1T	65	0.000	0	0	0	0	0	0	121,303,900	121,303,900	121,303,900
L1	87	0.000	0	0	0	0	0	2,242,130	121,303,900	123,546,030	123,546,030
L2A	1	0.000	0	0	0	0	0	0	28,890	28,890	28,890
L2C	18	0.000	0	0	0	0	0	0	15,702,900	15,702,900	15,641,590
L2D	4	0.000	0	0	0	0	0	0	15,660	15,660	15,660
L2F	12	0.000	0	0	0	0	0	0	58,151,220	58,151,220	55,575,890
L2G	38	0.000	0	0	0	0	0	0	37,661,390	37,661,390	37,661,390
L2H	44	0.000	0	0	0	0	0	0	10,252,210	10,252,210	6,291,500
L2I	1	0.000	0	0	0	0	0	0	54,070	54,070	54,070
L2J	14	0.000	0	0	0	0	0	0	10,641,880	10,641,880	8,968,960
L2K	1	0.000	0	0	0	0	0	0	272,140	272,140	272,140
L2L	10	0.000	0	0	0	0	0	0	26,941,500	26,941,500	26,885,970
L2M	8	0.000	0	0	0	0	0	0	660,650	660,650	660,650
L2O	1	0.000	0	0	0	0	0	0	7,590	7,590	7,590
L2P	7	0.000	0	0	0	0	0	0	1,329,710	1,329,710	1,329,710
L2Q	10	0.000	0	0	0	0	0	0	854,810	854,810	854,810
L2	169	0.000	0	0	0	0	0	0	162,574,620	162,574,620	154,248,820
L*	256	0.000	0	0	0	0	0	2,242,130	283,878,520	286,120,650	277,794,850
M1	15	0.000	0	0	0	0	0	593,420	0	593,420	326,600
M*	15	0.000	0	0	0	0	0	593,420	0	593,420	326,600

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XB	6	0.000	0	0	0	0	0	590	640	1,230	0
XC	1,540	0.000	0	0	0	0	0	0	136,180	136,180	0
XV	539	37,464.042	1,890,140	0	0	1,890,140	1,922,350	2,298,220	138,412,330	144,523,040	0
X*	2,085	37,464.042	1,890,140	0	0	1,890,140	1,922,350	2,298,810	138,549,150	144,660,450	0
	44,048	428,792.867	4,266,900	770,080	17,452,160	5,036,980	11,823,040	5,134,360	7,806,103,140	7,828,097,520	7,639,679,370

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(71) - LOVING CO CETRZ

Land	Value	Items	Exempt		
Land - Homesite	(+)	0	0	0	
Land - Non Homesite	(+)	0	0	0	
Land - Productivity Market	(+)	0	0	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	0	0		Total Land Value: (+) 0
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	0	0	0	
New Improvements - Homesite	(+)	0	0	0	
Improvements - Non Homesite	(+)	0	0	0	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	0	0		Total Imp Value: (+) 0
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	0	0	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	0	0	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	0	0		Total Personal Value: (+) 0
Total Real Estate & Personal Mkt Value	(=)	0	0		
Minerals	Value	Items			
Mineral Value	(+)	20,035,600	446		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	1,897,190	197		
Total Mineral Market Value	(=)	21,932,790	643		Total Min Mkt Value: (+) 21,932,790
Total Market Value	(=)	21,932,790			Total Market Value: (=+) 21,932,790
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain: (+) 0
Productivity Market	(+)	0	0		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	0	0		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	0	0		Productivity Loss: (-) 0
Losses	Value	Items			
Less Real Exempt Property	(-)	0	0		
Less \$500 Inc. Real Personal	(-)	0	0		
Less Disaster Exemption	(-)	0	0		Total Market Taxable: (=) 21,932,790
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		Total Protested Value: 0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market : 0.00 %
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	0	0		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	1,868,460	4		
Less \$500 Inc. Mineral Owner	(-)	28,730	193		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	1,897,190			Total Losses: (-) 1,897,190
Total Appraised Value	(=)	20,035,600			Total Appraised Value: (=+) 20,035,600
					Total Exemptions*: (-) 0
					<i>* See breakdown on following page</i>
					Net Taxable Value: 20,035,600

Count of Homesteads

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

Owner and Parcel Counts

Total Parcels*: 643* Parcel count is figured by parcel per ownership sequences.
Total Owners: 441

Ported Homestead/Charity Amounts

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

Homestead Exemptions

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

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption

Exempt Value of First Time Partial Exemption

New AG/Timber

- Market
- Taxable
- Value Loss

New Improvement/Personal

- Market
- Taxable

Average Values* (includes protested & exempt value)

Parcels

Market Taxable **Market Taxable**

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
G1	446	0.000	0	0	0	0	0	0	20,035,600	20,035,600	20,035,600
G*	446	0.000	0	0	0	0	0	0	20,035,600	20,035,600	20,035,600
XC	193	0.000	0	0	0	0	0	0	28,730	28,730	0
XV	4	0.000	0	0	0	0	0	0	1,868,460	1,868,460	0
X*	197	0.000	0	0	0	0	0	0	1,897,190	1,897,190	0
	643	.000	0	0	0	0	0	0	21,932,790	21,932,790	20,035,600