

2021 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,414

Grand Totals

9/28/2021

11:20:31AM

Land		Value			
Homesite:		22,177,219			
Non Homesite:		69,214,951			
Ag Market:		480,560			
Timber Market:		0	Total Land	(+)	91,872,730
Improvement		Value			
Homesite:		295,501,250			
Non Homesite:		389,487,050	Total Improvements	(+)	684,988,300
Non Real		Count	Value		
Personal Property:	639		136,863,620		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	136,863,620
			Market Value	=	913,724,650
Ag		Non Exempt	Exempt		
Total Productivity Market:	480,560		0		
Ag Use:	7,560		0	Productivity Loss	(-) 473,000
Timber Use:	0		0	Appraised Value	= 913,251,650
Productivity Loss:	473,000		0	Homestead Cap	(-) 15,749,957
				Assessed Value	= 897,501,693
				Total Exemptions Amount	(-) 146,150,178
				(Breakdown on Next Page)	
				Net Taxable	= 751,351,515

Levy Info			
M&O Rate:	0.310000	M&O Tax:	2,329,191.88
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	0.00
		PP Late	0.00
		Penalty:	0.00
		Late Correction	0.00
		Penalty:	0.00
		Total Levy	2,329,191.88
Tax Increment Finance Value:		0	
Tax Increment Finance Levy:		0.00	

2021 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,414

Grand Totals

9/28/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	66	0	0	0
DPS	1	0	0	0
DV1	13	0	113,070	113,070
DV1S	1	0	5,000	5,000
DV2	6	0	63,000	63,000
DV3	10	0	94,000	94,000
DV3S	1	0	10,000	10,000
DV4	14	0	133,990	133,990
DV4S	2	0	12,000	12,000
DVHS	10	0	1,340,524	1,340,524
EX	4	0	48,250	48,250
EX (Prorated)	2	0	120,084	120,084
EX-XG	9	0	2,478,780	2,478,780
EX-XI	4	0	1,809,470	1,809,470
EX-XL	1	0	1,130	1,130
EX-XN	7	0	1,098,650	1,098,650
EX-XU	2	0	317,400	317,400
EX-XV	157	0	122,921,550	122,921,550
EX-XV (Prorated)	2	0	117,883	117,883
EX366	10	0	2,120	2,120
HS	2,472	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	940	13,893,827	0	13,893,827
Totals		13,893,827	132,256,351	146,150,178

2021 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,414

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,392	1,124.6250	\$8,260,490	\$437,897,352	\$406,807,833
B	MULTIFAMILY RESIDENCE	152	22.2702	\$260,270	\$25,755,991	\$25,624,196
C1	VACANT LOTS AND LAND TRACTS	469	436.4414	\$0	\$6,922,070	\$6,916,010
D1	QUALIFIED OPEN-SPACE LAND	4	49.8120	\$0	\$480,560	\$7,560
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,400	\$5,400
E	RURAL LAND, NON QUALIFIED OPEI	13	13.2624	\$0	\$952,210	\$926,299
F1	COMMERCIAL REAL PROPERTY	465	382.0770	\$772,830	\$109,346,360	\$109,306,224
F2	INDUSTRIAL AND MANUFACTURING	39	168.4989	\$0	\$63,645,800	\$63,645,800
J2	GAS DISTRIBUTION SYSTEM	2	0.0143	\$0	\$6,070,460	\$6,070,460
J3	ELECTRIC COMPANY (INCLUDING C	7	6.5695	\$0	\$13,879,140	\$13,879,140
J4	TELEPHONE COMPANY (INCLUDING	6	0.4821	\$0	\$1,155,170	\$1,155,170
J5	RAILROAD	4	52.1840	\$0	\$9,934,220	\$9,934,220
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,190	\$43,190
L1	COMMERCIAL PERSONAL PROPER	591		\$0	\$58,876,060	\$58,876,060
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$40,906,730	\$40,906,730
M1	TANGIBLE OTHER PERSONAL, MOB	128		\$140	\$1,358,880	\$1,236,933
S	SPECIAL INVENTORY TAX	6		\$0	\$6,010,290	\$6,010,290
X	TOTALLY EXEMPT PROPERTY	201	778.2097	\$5,704,890	\$130,484,767	\$0
	Totals		3,034.4465	\$14,998,620	\$913,724,650	\$751,351,515

2021 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,414

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$14,998,620
TOTAL NEW VALUE TAXABLE:	\$9,293,730

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$258,280
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$29,130
EX366	HB366 Exempt	6	2020 Market Value	\$2,440
ABSOLUTE EXEMPTIONS VALUE LOSS				\$289,850

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	Homestead	53	\$0
OV65	Over 65	35	\$510,000
PARTIAL EXEMPTIONS VALUE LOSS		93	\$553,500
NEW EXEMPTIONS VALUE LOSS			\$843,350

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$843,350

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,440	\$115,402	\$6,368	\$109,034
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,440	\$115,402	\$6,368	\$109,034

2021 LEVY TOTALS

CHF - CITY OF HEREFORD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 12,168

Grand Totals

9/28/2021

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Land		Value			
Homesite:		30,726,900			
Non Homesite:		122,382,193			
Ag Market:		878,114,620			
Timber Market:		0		Total Land	(+) 1,031,223,713
Improvement		Value			
Homesite:		403,451,650			
Non Homesite:		971,280,324		Total Improvements	(+) 1,374,731,974
Non Real		Count	Value		
Personal Property:		1,271	681,106,670		
Mineral Property:		1	500		
Autos:		0	0	Total Non Real	(+) 681,107,170
				Market Value	= 3,087,062,857
Ag	Non Exempt	Exempt			
Total Productivity Market:	877,864,110	250,510			
Ag Use:	139,095,007	30,110	Productivity Loss	(-) 738,769,103	
Timber Use:	0	0	Appraised Value	= 2,348,293,754	
Productivity Loss:	738,769,103	220,400	Homestead Cap	(-) 21,353,160	
			Assessed Value	= 2,326,940,594	
			Total Exemptions Amount	(-) 445,417,747	
			(Breakdown on Next Page)		
			Net Taxable	= 1,881,522,847	

Levy Info

M&O Rate:	0.4996080	M&O Tax:	9,400,238.58		
I&S Rate:	0.1010300	I&S Tax:	1,900,903.35		
Protected I&S	0.0000000	Protected I&S Tax	0.00		
		Ag Penalty:	61.05		
		PP Late	0.00		
		Penalty:	0.00		
		Late Correction	0.00		
		Penalty:			
				Total Levy	11,301,202.98
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2021 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 12,168

Grand Totals

9/28/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	276,320,270	0	276,320,270
DP	81	0	0	0
DPS	1	0	0	0
DV1	15	0	137,070	137,070
DV1S	1	0	5,000	5,000
DV2	13	0	138,000	138,000
DV3	11	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	16	0	157,990	157,990
DV4S	2	0	12,000	12,000
DVHS	15	0	1,967,594	1,967,594
EX	4	0	48,250	48,250
EX (Prorated)	2	0	120,084	120,084
EX-XG	10	0	2,511,880	2,511,880
EX-XI	6	0	2,833,850	2,833,850
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,159,970	1,159,970
EX-XU	3	0	331,400	331,400
EX-XV	214	0	139,119,480	139,119,480
EX-XV (Prorated)	3	0	187,999	187,999
EX366	13	0	2,030	2,030
HS	3,228	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,266	18,678,300	0	18,678,300
Totals		294,998,570	150,419,177	445,417,747

2021 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 12,168

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,992	1,776.6602	\$9,465,810	\$481,852,587	\$446,834,558
B	MULTIFAMILY RESIDENCE	152	22.2702	\$260,270	\$25,755,991	\$25,624,196
C1	VACANT LOTS AND LAND TRACTS	677	833.7741	\$0	\$8,683,970	\$8,677,910
D1	QUALIFIED OPEN-SPACE LAND	3,404	921,039.6182	\$0	\$877,864,110	\$139,064,743
D2	IMPROVEMENTS ON QUALIFIED OP	818		\$623,640	\$21,422,383	\$21,417,718
E	RURAL LAND, NON QUALIFIED OPEI	1,353	17,631.9543	\$4,004,150	\$145,288,373	\$138,128,791
F1	COMMERCIAL REAL PROPERTY	744	1,228.0411	\$1,379,290	\$140,493,010	\$140,447,237
F2	INDUSTRIAL AND MANUFACTURING	205	8,040.9757	\$18,858,870	\$613,544,750	\$337,224,480
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	13	1.3943	\$0	\$7,992,610	\$7,992,610
J3	ELECTRIC COMPANY (INCLUDING C	41	101.1435	\$5,960	\$92,800,550	\$92,800,550
J4	TELEPHONE COMPANY (INCLUDING	36	12.7834	\$0	\$6,167,470	\$6,167,470
J5	RAILROAD	9	54.2540	\$0	\$53,707,140	\$53,707,140
J6	PIPELAND COMPANY	18	62.0700	\$25,000	\$6,701,710	\$6,701,710
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$134,770	\$134,770
J8	OTHER TYPE OF UTILITY	2		\$0	\$50,370	\$50,370
L1	COMMERCIAL PERSONAL PROPER	1,108		\$0	\$171,139,290	\$171,139,290
L2	INDUSTRIAL AND MANUFACTURING	56		\$0	\$273,997,230	\$273,997,230
M1	TANGIBLE OTHER PERSONAL, MOB	169		\$387,210	\$2,510,770	\$2,341,823
S	SPECIAL INVENTORY TAX	13		\$0	\$9,069,750	\$9,069,750
X	TOTALLY EXEMPT PROPERTY	268	2,109.1612	\$5,839,390	\$147,885,523	\$0
	Totals		952,918.7402	\$40,849,590	\$3,087,062,857	\$1,881,522,846

2021 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 12,168

Effective Rate Assumption

9/28/2021

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New Value

TOTAL NEW VALUE MARKET:	\$40,849,590
TOTAL NEW VALUE TAXABLE:	\$34,995,200

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$258,280
EX-XV	Other Exemptions (including public property, rel	2	2020 Market Value	\$229,230
EX366	HB366 Exempt	5	2020 Market Value	\$1,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$489,280

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$158,070
HS	Homestead	75	\$0
OV65	Over 65	51	\$750,000
PARTIAL EXEMPTIONS VALUE LOSS		132	\$951,570
NEW EXEMPTIONS VALUE LOSS			\$1,440,850

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,440,850

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,185	\$120,632	\$6,635	\$113,997
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,731	\$114,564	\$6,503	\$108,061

2021 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 LEVY TOTALS

HOS - HOSPITAL DISTRICT

Property Count: 12,167

Grand Totals

9/28/2021

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Land		Value				
Homesite:		30,726,900				
Non Homesite:		122,382,193				
Ag Market:		878,114,620				
Timber Market:		0		Total Land	(+)	1,031,223,713
Improvement		Value				
Homesite:		403,451,650				
Non Homesite:		971,280,324		Total Improvements	(+)	1,374,731,974
Non Real		Count	Value			
Personal Property:	1,270	674,762,440				
Mineral Property:	1	500				
Autos:	0	0		Total Non Real	(+)	674,762,940
				Market Value	=	3,080,718,627
Ag	Non Exempt	Exempt				
Total Productivity Market:	877,864,110	250,510				
Ag Use:	139,095,007	30,110		Productivity Loss	(-)	738,769,103
Timber Use:	0	0		Appraised Value	=	2,341,949,524
Productivity Loss:	738,769,103	220,400		Homestead Cap	(-)	21,353,160
				Assessed Value	=	2,320,596,364
				Total Exemptions Amount	(-)	432,380,421
				(Breakdown on Next Page)		
This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.						
				M&O Net Taxable	=	1,888,215,943
				I&S Net Taxable	=	1,934,715,943

Levy Info			
M&O Rate:	0.2215500	M&O Tax:	4,183,343.07
I&S Rate:	0.0930300	I&S Tax:	1,799,866.40
Protected I&S	0.0000000	Protected I&S Tax	0.00
		Ag Penalty:	31.97
		PP Late	0.00
		Penalty:	0.00
		Late Correction	0.00
		Penalty:	0.00
		Total Levy	5,983,241.44
Tax Increment Finance Value:		0	
Tax Increment Finance Levy:		0.00	

2021 LEVY TOTALSHOS - HOSPITAL DISTRICT
Grand Totals

Property Count: 12,167

9/28/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	160,740,203	0	160,740,203
ABMNO	1	46,500,000	0	46,500,000
DP	81	0	0	0
DPS	1	0	0	0
DV1	15	0	137,070	137,070
DV1S	1	0	5,000	5,000
DV2	13	0	138,000	138,000
DV3	11	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	16	0	157,990	157,990
DV4S	2	0	12,000	12,000
DVHS	15	0	1,967,594	1,967,594
EX	4	0	48,250	48,250
EX (Prorated)	2	0	120,084	120,084
EX-XG	10	0	2,511,880	2,511,880
EX-XI	6	0	2,833,850	2,833,850
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,159,970	1,159,970
EX-XU	3	0	331,400	331,400
EX-XV	214	0	139,119,480	139,119,480
EX-XV (Prorated)	3	0	187,999	187,999
EX366	13	0	2,030	2,030
FR	12	56,042,741	0	56,042,741
HS	3,228	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,266	18,678,300	0	18,678,300
Totals		281,961,244	150,419,177	432,380,421

2021 LEVY TOTALS

HOS - HOSPITAL DISTRICT

Property Count: 12,167

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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D1	QUALIFIED OPEN-SPACE LAND	3,404	921,039.6182	\$0	\$877,864,110	\$139,064,743
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E	RURAL LAND, NON QUALIFIED OPEI	1,353	17,631.9543	\$4,004,150	\$145,288,373	\$138,128,791
F1	COMMERCIAL REAL PROPERTY	744	1,228.0411	\$1,379,290	\$140,493,010	\$140,447,237
F2	INDUSTRIAL AND MANUFACTURING	205	8,040.9757	\$18,858,870	\$613,544,750	\$406,304,547
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	13	1.3943	\$0	\$7,992,610	\$7,992,610
J3	ELECTRIC COMPANY (INCLUDING C	41	101.1435	\$5,960	\$92,800,550	\$92,800,550
J4	TELEPHONE COMPANY (INCLUDING	36	12.7834	\$0	\$6,167,470	\$6,167,470
J5	RAILROAD	8	54.2540	\$0	\$47,362,910	\$47,362,910
J6	PIPELAND COMPANY	18	62.0700	\$25,000	\$6,701,710	\$6,701,710
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$134,770	\$134,770
J8	OTHER TYPE OF UTILITY	2		\$0	\$50,370	\$50,370
L1	COMMERCIAL PERSONAL PROPER	1,108		\$0	\$171,139,290	\$168,820,280
L2	INDUSTRIAL AND MANUFACTURING	56		\$0	\$273,997,230	\$220,273,499
M1	TANGIBLE OTHER PERSONAL, MOB	169		\$387,210	\$2,510,770	\$2,341,823
S	SPECIAL INVENTORY TAX	13		\$0	\$9,069,750	\$9,069,750
X	TOTALLY EXEMPT PROPERTY	268	2,109.1612	\$5,839,390	\$147,885,523	\$0
	Totals		952,918.7402	\$40,849,590	\$3,080,718,627	\$1,888,215,942

2021 LEVY TOTALS

HOS - HOSPITAL DISTRICT

Property Count: 12,167

Effective Rate Assumption

9/28/2021 11:21:38AM

New Value

TOTAL NEW VALUE MARKET:	\$40,849,590
TOTAL NEW VALUE TAXABLE:	\$34,995,200

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$258,280
EX-XV	Other Exemptions (including public property, rel	2	2020 Market Value	\$229,230
EX366	HB366 Exempt	5	2020 Market Value	\$1,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$489,280

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$158,070
HS	Homestead	75	\$0
OV65	Over 65	51	\$750,000
PARTIAL EXEMPTIONS VALUE LOSS		132	\$951,570
NEW EXEMPTIONS VALUE LOSS			\$1,440,850

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,440,850
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,185	\$120,632	\$6,635	\$113,997
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,731	\$114,564	\$6,503	\$108,061

2021 LEVY TOTALS

HOS - HOSPITAL DISTRICT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,597

Grand Totals

9/28/2021

11:20:31AM

Land		Value			
Homesite:		29,473,163			
Non Homesite:		115,472,761			
Ag Market:		517,128,362			
Timber Market:		0		Total Land	(+) 662,074,286
Improvement		Value			
Homesite:		383,276,021			
Non Homesite:		922,719,964		Total Improvements	(+) 1,305,995,985
Non Real		Count	Value		
Personal Property:		1,208	606,094,690		
Mineral Property:		22	10,714,690		
Autos:		0	0	Total Non Real	(+) 616,809,380
				Market Value	= 2,584,879,651
Ag	Non Exempt	Exempt			
Total Productivity Market:	516,877,852	250,510			
Ag Use:	79,351,174	30,110		Productivity Loss	(-) 437,526,678
Timber Use:	0	0		Appraised Value	= 2,147,352,973
Productivity Loss:	437,526,678	220,400		Homestead Cap	(-) 20,561,944
				Assessed Value	= 2,126,791,029
				Total Exemptions Amount	(-) 221,735,938
				(Breakdown on Next Page)	
				Net Taxable	= 1,905,055,091

Levy Info

M&O Rate:	0.0489440	M&O Tax:	932,409.50		
I&S Rate:	0.0000000	I&S Tax:	0.00		
Protected I&S	0.0000000	Protected I&S Tax	0.00		
		Ag Penalty:	4.97		
		PP Late	0.00		
		Penalty:	0.00		
		Late Correction	0.00		
		Penalty:			
				Total Levy	932,414.47
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2021 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,597

Grand Totals

9/28/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	0	0
DPS	1	0	0	0
DV1	14	0	125,070	125,070
DV1S	1	0	5,000	5,000
DV2	11	0	114,000	114,000
DV3	11	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	15	0	145,990	145,990
DV4S	2	0	12,000	12,000
DVHS	14	0	1,858,824	1,858,824
EX	15	0	389,210	389,210
EX (Prorated)	2	0	120,084	120,084
EX-XG	10	0	2,511,880	2,511,880
EX-XI	6	0	2,833,850	2,833,850
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,159,970	1,159,970
EX-XU	3	0	331,400	331,400
EX-XV	208	0	136,104,080	136,104,080
EX-XV (Prorated)	3	0	187,999	187,999
EX366	10	0	1,810	1,810
FR	12	56,042,741	0	56,042,741
HS	3,143	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,227	18,105,450	0	18,105,450
Totals		74,148,191	147,587,747	221,735,938

2021 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,597

Grand Totals

9/28/2021 11:21:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,984	1,765.0202	\$9,465,810	\$480,679,967	\$445,796,595
B	MULTIFAMILY RESIDENCE	152	22.2702	\$260,270	\$25,755,991	\$25,624,196
C1	VACANT LOTS AND LAND TRACTS	674	830.7341	\$0	\$8,680,520	\$8,674,460
D1	QUALIFIED OPEN-SPACE LAND	1,668	377,581.9817	\$0	\$458,059,835	\$69,871,612
D2	IMPROVEMENTS ON QUALIFIED OP	549		\$418,160	\$14,123,610	\$14,118,945
E	RURAL LAND, NON QUALIFIED OPEI	1,050	9,906.4967	\$3,703,630	\$108,192,812	\$102,646,789
ERROR		298		\$0	\$81,730,270	\$36,392,210
F1	COMMERCIAL REAL PROPERTY	721	1,143.2861	\$1,375,420	\$140,064,760	\$140,018,987
F2	INDUSTRIAL AND MANUFACTURING	180	7,825.7517	\$18,710,040	\$507,728,370	\$507,728,370
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	6	1.3943	\$0	\$7,326,200	\$7,326,200
J3	ELECTRIC COMPANY (INCLUDING C	29	99.1435	\$5,960	\$80,686,030	\$80,686,030
J4	TELEPHONE COMPANY (INCLUDING	21	12.7834	\$0	\$5,329,200	\$5,329,200
J5	RAILROAD	8	54.2540	\$0	\$47,362,910	\$47,362,910
J6	PIPELAND COMPANY	7	60.0000	\$25,000	\$4,317,250	\$4,317,250
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$134,770	\$134,770
J8	OTHER TYPE OF UTILITY	2		\$0	\$50,370	\$50,370
L1	COMMERCIAL PERSONAL PROPER	1,080		\$0	\$170,225,670	\$167,906,660
L2	INDUSTRIAL AND MANUFACTURING	49		\$0	\$272,723,710	\$218,999,979
M1	TANGIBLE OTHER PERSONAL, MOB	168		\$387,210	\$2,463,170	\$2,309,223
S	SPECIAL INVENTORY TAX	13		\$0	\$9,069,750	\$9,069,750
X	TOTALLY EXEMPT PROPERTY	268	2,070.6012	\$5,836,390	\$145,188,043	\$0
	Totals		401,378.3571	\$40,187,890	\$2,569,893,708	\$1,894,365,006

2021 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,597

Effective Rate Assumption

9/28/2021

11:21:38AM

New Value

TOTAL NEW VALUE MARKET: \$40,187,890
TOTAL NEW VALUE TAXABLE: \$34,336,500

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$258,280
EX-XV	Other Exemptions (including public property, rel	2	2020 Market Value	\$229,230
EX366	HB366 Exempt	5	2020 Market Value	\$1,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$489,280

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$158,070
HS	Homestead	73	\$0
OV65	Over 65	49	\$720,000
PARTIAL EXEMPTIONS VALUE LOSS		128	\$921,570
NEW EXEMPTIONS VALUE LOSS			\$1,410,850

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,410,850

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,075	\$118,028	\$6,604	\$111,424
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,726	\$114,312	\$6,490	\$107,822

2021 LEVY TOTALS

JAC - AMARILLO COLLEGE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 LEVY TOTALS

SAD - ADRIAN ISD
Grand Totals

Property Count: 494

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Land	Value			
Homesite:	155,750			
Non Homesite:	1,317,920			
Ag Market:	119,281,221			
Timber Market:	0	Total Land	(+)	120,754,891
Improvement	Value			
Homesite:	3,459,640			
Non Homesite:	3,753,893	Total Improvements	(+)	7,213,533
Non Real	Count	Value		
Personal Property:	12	1,211,210		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				129,179,634
Ag	Non Exempt	Exempt		
Total Productivity Market:	119,281,221	0		
Ag Use:	18,776,258	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	100,504,963	0		28,674,671
			Homestead Cap	(-)
				86,444
			Assessed Value	=
				28,588,227
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	632,299
			Net Taxable	=
				27,955,928

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,708,492	1,251,203	7,766.83	7,846.91	13		
Total	1,708,492	1,251,203	7,766.83	7,846.91	13	Freeze Taxable	(-)
Tax Rate	1.2318000						1,251,203
						Freeze Adjusted Taxable	=
							26,704,725

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S	Protected I&S Tax
	Ag Penalty:
	PP Late
	Penalty:
	Late Correction
	Penalty:
	Total Levy
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 LEVY TOTALS

SAD - ADRIAN ISD
Grand Totals

Property Count: 494

9/28/2021

11:21:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
EX366	1	0	10	10
HS	20	0	500,000	500,000
OV65	13	0	120,289	120,289
Totals		0	632,299	632,299

2021 LEVY TOTALSSAD - ADRIAN ISD
Grand Totals

Property Count: 494

9/28/2021 11:21:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	4.5900	\$0	\$254,270	\$208,152
C1	VACANT LOTS AND LAND TRACTS	2	1.0000	\$0	\$1,000	\$1,000
D1	QUALIFIED OPEN-SPACE LAND	460	160,245.0212	\$0	\$119,281,221	\$18,769,797
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$3,000	\$1,233,202	\$1,233,202
E	RURAL LAND, NON QUALIFIED OPEI	58	1,161.1450	\$75,890	\$6,725,311	\$6,059,157
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$3,220	\$3,220
F2	INDUSTRIAL AND MANUFACTURING	1	5.0000	\$0	\$470,200	\$470,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$169,050	\$169,050
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$421,660	\$421,660
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$29,270	\$29,270
J6	PIPELAND COMPANY	3		\$0	\$591,220	\$591,220
L1	COMMERCIAL PERSONAL PROPER'	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$10	\$0
	Totals		161,416.7562	\$78,890	\$129,179,634	\$27,955,928

2021 LEVY TOTALS**New Value**

TOTAL NEW VALUE MARKET:	\$78,890
TOTAL NEW VALUE TAXABLE:	\$78,890

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			
\$0			

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$169,627	\$29,322	\$140,305
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$251,270	\$36,118	\$215,152

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 LEVY TOTALS

SFR - FRIONA ISD
Grand Totals

Property Count: 50

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Land		Value			
Homesite:		9,000			
Non Homesite:		12,750			
Ag Market:		8,222,310			
Timber Market:		0		Total Land	(+) 8,244,060
Improvement		Value			
Homesite:		338,470			
Non Homesite:		237,350		Total Improvements	(+) 575,820
Non Real		Count	Value		
Personal Property:		5	102,420		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 102,420
				Market Value	= 8,922,300
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,222,310	0			
Ag Use:	1,524,590	0	Productivity Loss	(-) 6,697,720	
Timber Use:	0	0	Appraised Value	= 2,224,580	
Productivity Loss:	6,697,720	0	Homestead Cap	(-) 0	
				Assessed Value	= 2,224,580
				Total Exemptions Amount	(-) 60,020
				(Breakdown on Next Page)	
				Net Taxable	= 2,164,560

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	62,350	27,350	3.19	3.19	1			
Total	62,350	27,350	3.19	3.19	1	Freeze Taxable	(-) 27,350	
Tax Rate	1.2527000							
						Freeze Adjusted Taxable	= 2,137,210	

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S	Protected I&S Tax
	Ag Penalty:
	PP Late
	Penalty:
	Late Correction
	Penalty:
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00
Total Levy	

2021 LEVY TOTALS

SFR - FRIONA ISD
Grand Totals

Property Count: 50

9/28/2021

11:21:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	20	20
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
	Totals	0	60,020	60,020

2021 LEVY TOTALSSFR - FRIONA ISD
Grand Totals

Property Count: 50

9/28/2021 11:21:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	45	11,582.9800	\$0	\$8,222,310	\$1,524,590
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$93,650	\$93,650
E	RURAL LAND, NON QUALIFIED OPEI	7	8.0000	\$0	\$503,920	\$443,920
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,300	\$2,300
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$51,200	\$51,200
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$14,800	\$14,800
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$34,100	\$34,100
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$20	\$0
	Totals		11,590.9800	\$0	\$8,922,300	\$2,164,560

2021 LEVY TOTALS

SFR - FRIONA ISD

Property Count: 50

Effective Rate Assumption

9/28/2021

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New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$167,735	\$25,000	\$142,735

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 LEVY TOTALS

SHF - HEREFORD I. S. D.
Grand Totals

Property Count: 10,601

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Land	Value			
Homesite:	29,473,163			
Non Homesite:	115,472,761			
Ag Market:	517,128,362			
Timber Market:	0	Total Land	(+) 662,074,286	
Improvement	Value			
Homesite:	383,276,021			
Non Homesite:	922,719,964	Total Improvements	(+) 1,305,995,985	
Non Real	Count	Value		
Personal Property:	1,212	606,537,830		
Mineral Property:	22	10,714,690		
Autos:	0	0	Total Non Real	(+) 617,252,520
			Market Value	= 2,585,322,791
Ag	Non Exempt	Exempt		
Total Productivity Market:	516,877,852	250,510		
Ag Use:	79,351,174	30,110	Productivity Loss	(-) 437,526,678
Timber Use:	0	0	Appraised Value	= 2,147,796,113
Productivity Loss:	437,526,678	220,400	Homestead Cap	(-) 20,561,944
			Assessed Value	= 2,127,234,169
			Total Exemptions Amount	(-) 381,515,010
			(Breakdown on Next Page)	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	1,745,719,159
I&S Net Taxable	=	1,891,206,669

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,618,804	2,937,425	17,121.80	17,164.07	79		
DPS	160,130	125,130	1,093.07	1,093.07	1		
OV65	133,105,488	91,902,924	536,987.27	544,388.61	1,189		
Total	138,884,422	94,965,479	555,202.14	562,645.75	1,269	Freeze Taxable	(-) 94,965,479
Tax Rate	1.0339800						

Freeze Adjusted M&O Net Taxable	=	1,650,753,680
Freeze Adjusted I&S Net Taxable	=	1,796,241,190

Levy Info				
M&O Rate:	0.9208000	M&O Tax:	15,694,569.14	
I&S Rate:	0.1131800	I&S Tax:	2,093,759.58	
Protected I&S	0.0000000	Protected I&S Tax	0.00	
		Ag Penalty:	105.09	
		PP Late	0.00	
		Penalty:	0.00	
		Late Correction	0.00	
		Penalty:	0.00	
			Total Levy	17,788,433.81
Tax Increment Finance Value:				0
Tax Increment Finance Levy:				0.00

2021 LEVY TOTALSSHF - HEREFORD I. S. D.
Grand Totals

Property Count: 10,601

9/28/2021

11:21:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	713,139	713,139
DPS	1	0	10,000	10,000
DV1	14	0	125,070	125,070
DV1S	1	0	5,000	5,000
DV2	11	0	106,500	106,500
DV3	11	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	15	0	145,990	145,990
DV4S	2	0	12,000	12,000
DVHS	14	0	1,434,750	1,434,750
ECO	1	145,487,510	0	145,487,510
EX	15	0	389,210	389,210
EX (Prorated)	2	0	120,084	120,084
EX-XG	10	0	2,511,880	2,511,880
EX-XI	6	0	2,833,850	2,833,850
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,159,970	1,159,970
EX-XU	3	0	331,400	331,400
EX-XV	208	0	136,104,080	136,104,080
EX-XV (Prorated)	3	0	187,999	187,999
EX366	10	0	1,810	1,810
HS	3,143	0	76,868,434	76,868,434
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,227	0	11,259,754	11,259,754
OV65S	2	0	20,000	20,000
Totals		145,487,510	236,027,500	381,515,010

2021 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,601

Grand Totals

9/28/2021 11:21:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,984	1,765.0202	\$9,465,810	\$480,679,967	\$384,912,935
B	MULTIFAMILY RESIDENCE	152	22.2702	\$260,270	\$25,755,991	\$25,434,497
C1	VACANT LOTS AND LAND TRACTS	674	830.7341	\$0	\$8,680,520	\$8,674,460
D1	QUALIFIED OPEN-SPACE LAND	1,668	377,581.9817	\$0	\$458,059,835	\$69,871,612
D2	IMPROVEMENTS ON QUALIFIED OP	549		\$418,160	\$14,123,610	\$14,118,945
E	RURAL LAND, NON QUALIFIED OPEI	1,050	9,906.4967	\$3,703,630	\$108,192,812	\$94,462,396
ERROR		298		\$0	\$81,730,270	\$35,957,670
F1	COMMERCIAL REAL PROPERTY	721	1,143.2861	\$1,375,420	\$140,064,760	\$139,883,322
F2	INDUSTRIAL AND MANUFACTURING	180	7,825.7517	\$18,710,040	\$507,728,370	\$362,240,860
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	6	1.3943	\$0	\$7,326,200	\$7,326,200
J3	ELECTRIC COMPANY (INCLUDING C	29	99.1435	\$5,960	\$80,686,030	\$80,686,030
J4	TELEPHONE COMPANY (INCLUDING	21	12.7834	\$0	\$5,329,200	\$5,329,200
J5	RAILROAD	8	54.2540	\$0	\$47,362,910	\$47,362,910
J6	PIPELAND COMPANY	7	60.0000	\$25,000	\$4,317,250	\$4,317,250
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$134,770	\$134,770
J8	OTHER TYPE OF UTILITY	2		\$0	\$50,370	\$50,370
L1	COMMERCIAL PERSONAL PROPER	1,083		\$0	\$170,355,660	\$170,355,660
L2	INDUSTRIAL AND MANUFACTURING	49		\$0	\$272,723,710	\$272,723,710
M1	TANGIBLE OTHER PERSONAL, MOB	168		\$387,210	\$2,463,170	\$1,910,939
S	SPECIAL INVENTORY TAX	13		\$0	\$9,069,750	\$9,069,750
X	TOTALLY EXEMPT PROPERTY	268	2,070.6012	\$5,836,390	\$145,188,043	\$0
	Totals		401,378.3571	\$40,187,890	\$2,570,023,698	\$1,734,823,986

2021 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,601

Effective Rate Assumption

9/28/2021 11:21:38AM

New Value

TOTAL NEW VALUE MARKET:	\$40,187,890
TOTAL NEW VALUE TAXABLE:	\$34,156,840

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$258,280
EX-XV	Other Exemptions (including public property, rel	2	2020 Market Value	\$229,230
EX366	HB366 Exempt	5	2020 Market Value	\$1,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$489,280

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$158,070
HS	Homestead	73	\$1,797,290
OV65	Over 65	49	\$457,260
PARTIAL EXEMPTIONS VALUE LOSS		128	\$2,466,120
NEW EXEMPTIONS VALUE LOSS			\$2,955,400

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$2,955,400
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,075	\$118,028	\$31,173	\$86,855
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,726	\$114,312	\$31,049	\$83,263

2021 LEVY TOTALS

SHF - HEREFORD I. S. D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 LEVY TOTALS

SVE - VEGA ISD
Grand Totals

Property Count: 225

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Land	Value		
Homesite:	379,640		
Non Homesite:	3,328,650		
Ag Market:	48,308,220		
Timber Market:	0	Total Land	(+)
			52,016,510

Improvement	Value		
Homesite:	5,090,790		
Non Homesite:	11,401,840	Total Improvements	(+)
			16,492,630

Non Real	Count	Value		
Personal Property:	23	3,708,720		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				3,708,720
		Market Value	=	72,217,860

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,308,220	0		
Ag Use:	8,312,570	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	39,995,650	0		32,222,210
			Homestead Cap	(-)
				225,459
			Assessed Value	=
				31,996,751
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	6,036,250

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	25,960,501
I&S Net Taxable	=	30,987,261

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,688,091	1,220,091	5,567.99	5,567.99	12			
Total	1,688,091	1,220,091	5,567.99	5,567.99	12	Freeze Taxable	(-)	
Tax Rate								1,220,091
	1.3697000							

Freeze Adjusted M&O Net Taxable	=	24,740,410
Freeze Adjusted I&S Net Taxable	=	29,767,170

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S	Protected I&S Tax
	Ag Penalty:
	PP Late
	Penalty:
	Late Correction
	Penalty:

Total Levy

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 LEVY TOTALS

SVE - VEGA ISD
Grand Totals

Property Count: 225

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
ECO	1	5,026,760	0	5,026,760
EX-XV	1	0	153,430	153,430
EX366	2	0	60	60
HS	27	0	675,000	675,000
OV65	13	39,000	130,000	169,000
Totals		5,065,760	970,490	6,036,250

2021 LEVY TOTALSSVE - VEGA ISD
Grand Totals

Property Count: 225

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$4,620	\$4,620
D1	QUALIFIED OPEN-SPACE LAND	172	49,795.6430	\$0	\$48,308,220	\$8,312,570
D2	IMPROVEMENTS ON QUALIFIED OP	53		\$103,650	\$1,074,380	\$1,074,380
E	RURAL LAND, NON QUALIFIED OPEI	72	2,639.2930	\$165,240	\$9,768,640	\$8,687,181
F1	COMMERCIAL REAL PROPERTY	3	82.0900	\$0	\$354,640	\$354,640
F2	INDUSTRIAL AND MANUFACTURING	10	119.4000	\$146,830	\$8,845,210	\$3,818,450
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$33,620	\$33,620
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,170,900	\$2,170,900
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$46,420	\$46,420
J6	PIPELAND COMPANY	2		\$0	\$130,240	\$130,240
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$103,960	\$103,960
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$1,223,520	\$1,223,520
X	TOTALLY EXEMPT PROPERTY	3	2.0000	\$3,000	\$153,490	\$0
	Totals		52,638.4260	\$418,720	\$72,217,860	\$25,960,501

2021 LEVY TOTALS

SVE - VEGA ISD

Property Count: 225

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$418,720
TOTAL NEW VALUE TAXABLE:	\$415,720

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$13,000
PARTIAL EXEMPTIONS VALUE LOSS			\$13,000
NEW EXEMPTIONS VALUE LOSS			\$13,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$13,000

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27	\$165,546	\$33,350	\$132,196

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,049

Grand Totals

9/28/2021

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Land		Value			
Homesite:		222,680			
Non Homesite:		2,867,650			
Ag Market:		219,691,024			
Timber Market:		0		Total Land	(+) 222,781,354
Improvement		Value			
Homesite:		6,187,090			
Non Homesite:		9,739,191		Total Improvements	(+) 15,926,281
Non Real		Count	Value		
Personal Property:		20	66,059,910		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 66,059,910
				Market Value	= 304,767,545
Ag	Non Exempt	Exempt			
Total Productivity Market:	219,691,024	0			
Ag Use:	36,505,804	0	Productivity Loss	(-) 183,185,220	
Timber Use:	0	0	Appraised Value	= 121,582,325	
Productivity Loss:	183,185,220	0	Homestead Cap	(-) 187,388	
				Assessed Value	= 121,394,937
				Total Exemptions Amount	(-) 49,845,987
				(Breakdown on Next Page)	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	71,548,950
I&S Net Taxable	=	118,548,950

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,035,043	1,580,043	9,078.38	9,078.38	13			
Total	2,035,043	1,580,043	9,078.38	9,078.38	13	Freeze Taxable	(-) 1,580,043	
Tax Rate	1.0480400							

Freeze Adjusted M&O Net Taxable	=	69,968,907
Freeze Adjusted I&S Net Taxable	=	116,968,907

Levy Info				
M&O Rate:	0.9553000	M&O Tax:	676,687.66	
I&S Rate:	0.0927400	I&S Tax:	109,280.33	
Protected I&S	0.0000000	Protected I&S Tax	0.00	
		Ag Penalty:	0.00	
		PP Late	0.00	
		Late Correction	0.00	
		Penalty:		
			Total Levy	785,967.99
Tax Increment Finance Value:				0
Tax Increment Finance Levy:				0.00

2021 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,049

Grand Totals

9/28/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
ECO	1	47,000,000	0	47,000,000
EX-XV	4	0	1,861,730	1,861,730
EX366	1	0	220	220
HS	34	0	842,037	842,037
OV65	13	0	130,000	130,000
Totals		47,000,000	2,845,987	49,845,987

2021 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,049

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	2.0000	\$0	\$10,740	\$9,006
C1	VACANT LOTS AND LAND TRACTS	1	2.0400	\$0	\$2,450	\$2,450
D1	QUALIFIED OPEN-SPACE LAND	967	296,279.3363	\$0	\$219,691,024	\$36,493,804
D2	IMPROVEMENTS ON QUALIFIED OP	125		\$630	\$4,057,381	\$4,057,381
E	RURAL LAND, NON QUALIFIED OPEI	122	3,685.4326	\$11,800	\$12,163,280	\$11,040,589
F1	COMMERCIAL REAL PROPERTY	15	2.6650	\$3,870	\$63,590	\$63,590
F2	INDUSTRIAL AND MANUFACTURING	12	85.0240	\$2,000	\$62,677,570	\$15,677,570
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$417,740	\$417,740
J3	ELECTRIC COMPANY (INCLUDING C	3	2.0000	\$0	\$1,027,630	\$1,027,630
J4	TELEPHONE COMPANY (INCLUDING	7		\$0	\$662,580	\$662,580
J6	PIPELAND COMPANY	4	2.0700	\$0	\$1,436,610	\$1,436,610
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$597,400	\$597,400
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$50,000	\$50,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$47,600	\$12,600
X	TOTALLY EXEMPT PROPERTY	5	19.3900	\$0	\$1,861,950	\$0
Totals			300,079.9579	\$18,300	\$304,767,545	\$71,548,950

2021 LEVY TOTALSSWC - WALCOTT I. S. D.
Effective Rate Assumption

Property Count: 1,049

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New Value

TOTAL NEW VALUE MARKET:	\$18,300
TOTAL NEW VALUE TAXABLE:	\$18,300

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS			\$25,000
NEW EXEMPTIONS VALUE LOSS			\$25,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$25,000

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33	\$187,298	\$30,437	\$156,861
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$107,150	\$30,961	\$76,189

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 LEVY TOTALS

SWI - WILDORADO ISD
Grand Totals

Property Count: 138

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Land	Value			
Homesite:	547,550			
Non Homesite:	548,320			
Ag Market:	24,301,500			
Timber Market:	0	Total Land	(+)	
			25,397,370	
Improvement	Value			
Homesite:	7,371,590			
Non Homesite:	36,063,360	Total Improvements	(+)	
			43,434,950	
Non Real	Count	Value		
Personal Property:	17	8,959,080		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				8,959,080
			Market Value	=
				77,791,400
Ag	Non Exempt	Exempt		
Total Productivity Market:	24,301,500	0		
Ag Use:	4,092,370	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	20,209,130	0		57,582,270
			Homestead Cap	(-)
				327,766
			Assessed Value	=
				57,254,504
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	35,757,900

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

	M&O Net Taxable	=	21,496,604
	I&S Net Taxable	=	55,302,604

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,933,785	2,498,935	26,946.78	26,946.78	13			
Total	2,933,785	2,498,935	26,946.78	26,946.78	13	Freeze Taxable	(-)	
Tax Rate								2,498,935
	1.4034000							

	Freeze Adjusted M&O Net Taxable	=	18,997,669
	Freeze Adjusted I&S Net Taxable	=	52,803,669

Levy Info

M&O Rate:	M&O Tax:	
I&S Rate:	I&S Tax:	
Protected I&S	Protected I&S Tax	
	Ag Penalty:	
	PP Late	
	Late Correction	
	Penalty:	
		Total Levy
Tax Increment Finance Value:	0	
Tax Increment Finance Levy:	0.00	

2021 LEVY TOTALS

SWI - WILDORADO ISD
Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	108,770	108,770
ECO	1	33,806,000	0	33,806,000
EX-XV	3	0	1,023,060	1,023,060
EX366	1	0	220	220
HS	28	0	677,850	677,850
OV65	14	0	130,000	130,000
Totals		33,806,000	1,951,900	35,757,900

2021 LEVY TOTALSSWI - WILDORADO ISD
Grand Totals

Property Count: 138

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	5.0500	\$0	\$902,990	\$734,785
D1	QUALIFIED OPEN-SPACE LAND	92	25,554.6560	\$0	\$24,301,500	\$4,092,370
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$98,200	\$840,160	\$840,160
E	RURAL LAND, NON QUALIFIED OPEI	44	231.5870	\$47,590	\$7,934,410	\$6,846,229
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$6,800	\$6,800
F2	INDUSTRIAL AND MANUFACTURING	2	5.8000	\$0	\$33,823,400	\$17,400
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,700	\$43,700
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$8,443,130	\$8,443,130
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$85,200	\$85,200
J6	PIPELAND COMPANY	2		\$0	\$226,390	\$226,390
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$160,440	\$160,440
X	TOTALLY EXEMPT PROPERTY	4	17.1700	\$0	\$1,023,280	\$0
	Totals		25,814.2630	\$145,790	\$77,791,400	\$21,496,604

2021 LEVY TOTALSSWI - WILDORADO ISD
Effective Rate Assumption

Property Count: 138

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New Value

TOTAL NEW VALUE MARKET:	\$145,790
TOTAL NEW VALUE TAXABLE:	\$145,790

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$75,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$85,000
			NEW EXEMPTIONS VALUE LOSS
			\$85,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$85,000
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$246,337	\$35,915	\$210,422
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$300,997	\$42,068	\$258,929

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,901

Grand Totals

9/28/2021

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Land		Value		
Homesite:		30,416,070		
Non Homesite:		117,667,443		
Ag Market:		604,792,038		
Timber Market:		0	Total Land	(+) 752,875,551
Improvement		Value		
Homesite:		394,855,160		
Non Homesite:		959,130,831	Total Improvements	(+) 1,353,985,991
Non Real		Count	Value	
Personal Property:	1,241		607,354,600	
Mineral Property:	1		500	
Autos:	0		0	
			Total Non Real	(+) 607,355,100
			Market Value	= 2,714,216,642
Ag		Non Exempt	Exempt	
Total Productivity Market:	604,541,528		250,510	
Ag Use:	95,969,915		30,110	Productivity Loss (-) 508,571,613
Timber Use:	0		0	Appraised Value = 2,205,645,029
Productivity Loss:	508,571,613		220,400	Homestead Cap (-) 21,129,474
				Assessed Value = 2,184,515,555
				Total Exemptions Amount (-) 222,894,698
				(Breakdown on Next Page)
				Net Taxable = 1,961,620,857

Levy Info

M&O Rate:	0.0051000	M&O Tax:	100,043.20	
I&S Rate:	0.0000000	I&S Tax:	0.00	
Protected I&S	0.0000000	Protected I&S Tax	0.00	
		Ag Penalty:	0.51	
		PP Late	0.00	
		Penalty:	0.00	
		Late Correction	0.00	
		Penalty:	0.00	
				Total Levy 100,043.71
Tax Increment Finance Value:			0	
Tax Increment Finance Levy:			0.00	

2021 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,901

Grand Totals

9/28/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	0	0
DPS	1	0	0	0
DV1	14	0	125,070	125,070
DV1S	1	0	5,000	5,000
DV2	12	0	126,000	126,000
DV3	11	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	16	0	157,990	157,990
DV4S	2	0	12,000	12,000
DVHS	15	0	1,967,594	1,967,594
EX	4	0	48,250	48,250
EX (Prorated)	2	0	120,084	120,084
EX-XG	10	0	2,511,880	2,511,880
EX-XI	6	0	2,833,850	2,833,850
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,159,970	1,159,970
EX-XU	3	0	331,400	331,400
EX-XV	209	0	137,212,960	137,212,960
EX-XV (Prorated)	3	0	187,999	187,999
EX366	13	0	2,030	2,030
FR	12	56,042,741	0	56,042,741
HS	3,185	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,245	18,363,300	0	18,363,300
Totals		74,406,041	148,488,657	222,894,698

2021 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,901

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,986	1,767.0202	\$9,465,810	\$480,690,587	\$445,806,881
B	MULTIFAMILY RESIDENCE	152	22.2702	\$260,270	\$25,755,991	\$25,624,196
C1	VACANT LOTS AND LAND TRACTS	674	830.7341	\$0	\$8,680,520	\$8,674,460
D1	QUALIFIED OPEN-SPACE LAND	2,243	541,872.0075	\$0	\$604,541,528	\$95,946,112
D2	IMPROVEMENTS ON QUALIFIED OP	677		\$620,640	\$17,498,631	\$17,493,966
E	RURAL LAND, NON QUALIFIED OPEI	1,203	12,339.2337	\$3,913,540	\$128,212,982	\$121,460,302
F1	COMMERCIAL REAL PROPERTY	731	1,225.3761	\$1,379,290	\$140,446,450	\$140,400,677
F2	INDUSTRIAL AND MANUFACTURING	194	7,946.2517	\$18,858,870	\$550,002,530	\$550,002,530
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	10	1.3943	\$0	\$7,405,820	\$7,405,820
J3	ELECTRIC COMPANY (INCLUDING C	38	101.1435	\$5,960	\$91,740,770	\$91,740,770
J4	TELEPHONE COMPANY (INCLUDING	29	12.7834	\$0	\$5,769,060	\$5,769,060
J5	RAILROAD	8	54.2540	\$0	\$47,362,910	\$47,362,910
J6	PIPELAND COMPANY	11	60.0000	\$25,000	\$4,673,880	\$4,673,880
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$134,770	\$134,770
J8	OTHER TYPE OF UTILITY	2		\$0	\$50,370	\$50,370
L1	COMMERCIAL PERSONAL PROPER	1,101		\$0	\$170,717,210	\$168,398,200
L2	INDUSTRIAL AND MANUFACTURING	51		\$0	\$273,020,210	\$219,296,479
M1	TANGIBLE OTHER PERSONAL, MOB	168		\$387,210	\$2,463,170	\$2,309,223
S	SPECIAL INVENTORY TAX	13		\$0	\$9,069,750	\$9,069,750
X	TOTALLY EXEMPT PROPERTY	263	2,086.1012	\$5,839,390	\$145,979,003	\$0
	Totals		568,323.2099	\$40,755,980	\$2,714,216,642	\$1,961,620,856

2021 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,901

Effective Rate Assumption

9/28/2021

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New Value

TOTAL NEW VALUE MARKET:	\$40,755,980
TOTAL NEW VALUE TAXABLE:	\$34,901,590

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$258,280
EX-XV	Other Exemptions (including public property, rel	2	2020 Market Value	\$229,230
EX366	HB366 Exempt	5	2020 Market Value	\$1,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$489,280

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$158,070
HS	Homestead	75	\$0
OV65	Over 65	51	\$750,000
PARTIAL EXEMPTIONS VALUE LOSS		132	\$951,570
NEW EXEMPTIONS VALUE LOSS			\$1,440,850

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,440,850

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,143	\$119,565	\$6,653	\$112,912
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,727	\$114,309	\$6,490	\$107,819

2021 LEVY TOTALS

WHP - H P WATER DISTRICT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 247

Grand Totals

9/28/2021

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Land		Value			
Homesite:		658,930			
Non Homesite:		2,873,220			
Ag Market:		47,528,989			
Timber Market:		0	Total Land	(+) 51,061,139	
Improvement		Value			
Homesite:		8,875,480			
Non Homesite:		42,524,110	Total Improvements	(+) 51,399,590	
Non Real		Count	Value		
Personal Property:	23		11,266,030		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,266,030
			Market Value	= 113,726,759	
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,528,989	0			
Ag Use:	7,991,490	0	Productivity Loss	(-) 39,537,499	
Timber Use:	0	0	Appraised Value	= 74,189,260	
Productivity Loss:	39,537,499	0	Homestead Cap	(-) 433,672	
			Assessed Value	= 73,755,588	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,284,010	
			Net Taxable	= 72,471,578	

Levy Info

M&O Rate:	M&O Tax:		
I&S Rate:	I&S Tax:		
Protected I&S	Protected I&S Tax		
	Ag Penalty:		
	PP Late		
	Penalty:		
	Late Correction		
	Penalty:		
		Total Levy	
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

2021 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 247

Grand Totals

9/28/2021

11:21:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	108,770	108,770
EX-XV	2	0	978,270	978,270
EX366	1	0	220	220
OV65	18	184,750	0	184,750
Totals		184,750	1,099,260	1,284,010

2021 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 247

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	5.0500	\$0	\$907,610	\$812,305
D1	QUALIFIED OPEN-SPACE LAND	186	52,559.9710	\$0	\$47,528,989	\$7,991,490
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$109,750	\$1,301,440	\$1,301,440
E	RURAL LAND, NON QUALIFIED OPEI	68	2,413.1100	\$142,840	\$12,380,140	\$11,736,253
F1	COMMERCIAL REAL PROPERTY	4	82.0900	\$0	\$347,630	\$347,630
F2	INDUSTRIAL AND MANUFACTURING	4	20.8000	\$112,930	\$39,016,650	\$39,016,650
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,100	\$62,100
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$10,691,590	\$10,691,590
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$127,920	\$127,920
J6	PIPELAND COMPANY	3		\$0	\$215,920	\$215,920
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$168,280	\$168,280
X	TOTALLY EXEMPT PROPERTY	3	13.5000	\$0	\$978,490	\$0
	Totals		55,094.5210	\$365,520	\$113,726,759	\$72,471,578

2021 LEVY TOTALSWLE - LLANO ESTACADO WATER DISTRICT
Effective Rate Assumption

Property Count: 247

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New Value

TOTAL NEW VALUE MARKET:	\$365,520
TOTAL NEW VALUE TAXABLE:	\$365,520

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	Over 65	2	\$21,400
PARTIAL EXEMPTIONS VALUE LOSS		2	\$21,400
NEW EXEMPTIONS VALUE LOSS			\$21,400

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$21,400
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$229,846	\$11,721	\$218,125
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$300,997	\$17,068	\$283,929

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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