

**Real Estate Recap ('HISTORY' Year 2018)
Selection Page**

Run Date: 7/20/2018
4:52:59PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2018

Jurisdiction CAD-REAGAN CAD

Jurisdiction 192-REAGAN COUNTY

Jurisdiction RDR-FM&LR

Jurisdiction BLC-CITY OF BIG LAKE

Jurisdiction RS-REAGAN CO ISD M&O

Jurisdiction RSIS-REAGAN CO ISD I&S

Jurisdiction HW-REAGAN CO HOSPITAL DST

Jurisdiction U-SANTA RITA UWD

Jurisdiction W-REAGAN CO WSD

Jurisdiction GC-GLASSCOCK UWCD

Jurisdiction 80-Jur 80 Mineral Load Add

2018 Certified HISTORY VALUE RECAP

(CAD) - REAGAN CAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	7,558,843	947	14,200			
Land - Non Homesite	(+)	62,232,657	1,260	3,539,491			
Land - Productivity Market	(+)	412,176,392	1,726	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	481,967,892	3,933		Total Land Value:	(+)	481,967,892
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	56,489,238	961	105,396			
New Improvements - Homesite	(+)	528,431	62	0			
Improvements - Non Homesite	(+)	41,288,417	694	2,966,350			
New Improvements - Non Homesite	(+)	4,237,332	65	3,250			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	102,543,418	1,782		Total Imp Value:	(+)	102,543,418
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	2,723,059	86	0			
New Personal - Homesite	(+)	193,815	8	0			
Personal - Non Homesite	(+)	11,325,306	259	122,335			
New Personal - Non Homesite	(+)	1,031,443	33	0			
Total Personal Value	(=)	15,273,623	386		Total Personal Value:	(+)	15,273,623
Total Real Estate & Personal Mkt Value	(=)	599,784,933	6,101				
Minerals		Value	Items				
Mineral Value	(+)	3,245,971,700	59,321				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	3,245,971,700	59,321		Total Min Mkt Value:	(+)	3,245,971,700
Total Market Value	(=)	3,845,756,633			Total Market Value:	(=/+)	3,845,756,633
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	412,176,392					
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	15,719,117	1,726				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	396,457,275	1,726		Productivity Loss:	(-)	396,457,275
Losses		Value	Items				
Less Real Exempt Property	(-)	6,757,022	191				
Less \$500 Inc. Real Personal	(-)	3,253	17				
Less Real/Personal Abatements	(-)	0	0		Total Market Taxable:	(=)	3,449,299,358
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Real Protested Value	(-)	0	0		Total Protested Value:		0
Less 10% Cap Loss	(-)	2,228,768	200		Protested % of Total Market :		0.00 %
Less Disabled Veteran Charity Home Amo	(-)	0	0				
Less TCEQ/Pollution Control	(-)	10,373,600	14				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	2,689,470	84				
Less \$500 Inc. Mineral Owner	(-)	411,750	5,240				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports/Interstate Commer	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total Losses (includes Prod. Loss)	(=)	418,921,138			Total Losses:	(-)	22,463,863
Total Appraised Value	(=)	3,426,835,495			Total Appraised Value:	(=/+)	3,426,835,495
					Total Exemptions*:	(-)	0
					<i>* See breakdown on following page</i>		
					Net Taxable Value:		3,426,835,495

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100
464	217	0	10	0	0	0	19	3

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 - 100% Disabled Veteran	

Owner and Parcel Counts

Total Parcels*: 63,697 * Parcel count is figured by parcel per ownership sequences.
Total Owners: 9,714

Homestead Exemptions

	Value	Items	
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	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
Total Exemptions	(=)	0	

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	\$5,987,771
Taxable	\$5,987,771

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels
Market \$65,535	902
Taxable \$63,507	
Average Homestead Value A* and E*	Parcels
Market \$66,498	956
Taxable \$64,176	
Average Homestead Value M1	Parcels
Market \$31,449	94
Taxable \$31,355	

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

Minerals			Value	Items	
Mineral_Value			3,245,971,700	59,321	
Mineral Value - Real			0	0	
Mineral Value - Personal			0	0	
					Total Mineral Value: 3,245,971,700
Mineral Loss			Value	Items	
Less Mineral Exempt Property			2,689,470	84	Total Mineral Exempt Value: 2,689,470
Less \$500 Inc. Mineral Owner			411,750	5,240	
Less Mineral Abatements			0	0	
Less Mineral Freeports/Interstate Commerce			0	0	
Less Mineral Unknown			0	0	
Less TCEQ/Pollution Control			10,373,600	14	
Less VLA			0	0	
Less Mineral Protested Value			0	0	
					Taxload Mineral Total: 3,243,282,230
Land			Value	Items	
Land - Homesite			7,558,843	947	
Land - Non Homesite			62,232,657	1,260	
Land - Productivity Market			412,176,392	1,726	
Land - Income			0	0	
Land Timber Gain			0	0	
					Total Land Value: 481,967,892
Improvements			Value	Items	
Improvements - Homesite			56,489,238	961	
New Improvements - Homesite			528,431	62	
Improvements - Non Homesite			41,288,417	694	
New Improvements - Non Homesite			4,237,332	65	
Improvements - Income			0	0	
					Total Improvement Value: 102,543,418
Ag Loss			Value	Items	
Productivity Market			412,176,392	1,726	
Land Ag 1D			0	0	
Land Ag 1D1			15,719,117	1,726	
Land Ag Tim			0	0	
					Productivity Loss: 396,457,275
Real Loss			Value		
Land Homesite Exempt			14,200		
Land Non-Homesite Exempt			3,539,491		
Productivity Market Exempt			0		
Income Land Exempt			0		
Improvement Homesite Exempt			105,396		
New Improvement Homesite Exempt			0		
Improvement Non-Homesite Exempt			2,966,350		
New Improvement Non-Homesite Exempt			3,250		
Income Improvement Exempt			0		
					Real Exempt Total: 6,634,687
					Taxload Real Total: 181,419,348
Personal			Value	Items	
Personal - Homesite			2,723,059	86	
New Personal - Homesite			193,815	8	
Personal - Non Homesite			11,325,306	259	
New Personal - Non Homesite			1,031,443	33	
					Total Personal Value: 15,273,623
Personal Loss			Value		
Personal Homesite Exempt			0		
New Personal Homesite Exempt			0		
Personal Non-Homesite Exempt			122,335		
New Personal Non-Homesite Exempt			0		
Personal Under 500			3,253		
					Personal Exempt Total: 122,335
					Taxload Personal Total: 15,151,288
					Total Appraised: 3,426,835,495
					Taxroll Load Total: 3,439,852,866

2018 Certified HISTORY VALUE RECAP

(CAD) - REAGAN CAD

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	866	273.941	6,818,209	0	0	6,818,209	51,811,716	0	0	58,629,925	57,035,298
A2	193	76.018	1,511,134	0	0	1,511,134	3,130,761	0	0	4,641,895	4,406,725
A2R	1	0.356	10,000	0	0	10,000	2,981	0	0	12,981	12,981
A3	10	0.824	16,057	0	0	16,057	3,322	0	0	19,379	19,379
A*	1,070	351.139	8,355,400	0	0	8,355,400	54,948,780	0	0	63,304,180	61,474,383
B1	5	4.211	93,000	0	0	93,000	1,199,906	0	0	1,292,906	1,292,906
B*	5	4.211	93,000	0	0	93,000	1,199,906	0	0	1,292,906	1,292,906
C1	251	101.431	1,849,421	0	0	1,849,421	397,629	0	0	2,247,050	2,247,050
C2	1	0.276	17,250	0	0	17,250	0	0	0	17,250	17,250
C*	252	101.706	1,866,671	0	0	1,866,671	397,629	0	0	2,264,300	2,264,300
D1	1,585	652,819.555	0	13,800,387	389,277,016	13,800,387	0	0	0	13,800,387	13,800,387
D1E	2	641.060	0	12,684	380,506	12,684	0	0	0	12,684	12,684
D1F	139	35,740.161	0	1,906,046	22,518,870	1,906,046	0	0	0	1,906,046	1,906,046
D2	112	0.000	0	0	0	0	3,031,626	0	0	3,031,626	3,031,626
D*	1,838	689,200.776	0	15,719,117	412,176,392	15,719,117	3,031,626	0	0	18,750,743	18,750,743
E	32	347.990	301,013	0	0	301,013	433,636	0	0	734,649	731,218
E1	349	58,489.343	38,088,586	0	0	38,088,586	6,403,779	0	0	44,492,365	44,105,625
E2	4	17.000	30,575	0	0	30,575	26,916	0	0	57,491	57,491
E3	5	37.056	802	0	0	802	0	0	0	802	802
E*	390	58,891.389	38,420,976	0	0	38,420,976	6,864,331	0	0	45,285,307	44,895,136
F1	210	423.755	5,711,642	0	0	5,711,642	22,197,060	0	35,110	27,943,812	27,943,812
F1	210	423.755	5,711,642	0	0	5,711,642	22,197,060	0	35,110	27,943,812	27,943,812
F2	149	3,280.800	11,775,520	0	0	11,775,520	10,622,957	0	397,940,360	420,338,837	420,338,837
F2	149	3,280.800	11,775,520	0	0	11,775,520	10,622,957	0	397,940,360	420,338,837	420,338,837
F*	359	3,704.555	17,487,162	0	0	17,487,162	32,820,017	0	397,975,470	448,282,649	448,282,649
G1	51,909	0.000	0	0	0	0	0	0	2,225,555,160	2,225,555,160	2,225,555,160
G*	51,909	0.000	0	0	0	0	0	0	2,225,555,160	2,225,555,160	2,225,555,160
J3	33	0.000	0	0	0	0	0	0	60,048,450	60,048,450	60,048,450
J3A	11	0.000	0	0	0	0	0	0	1,526,720	1,526,720	1,526,720
J4	12	0.520	520	0	0	520	0	0	1,907,430	1,907,950	1,907,950
J5	2	0.000	0	0	0	0	0	1,422,227	2,728,820	4,151,047	4,151,047
J6	819	0.000	0	0	0	0	0	0	239,426,630	239,426,630	236,087,400
J6A	9	0.000	0	0	0	0	0	0	5,683,930	5,683,930	1,711,760
J7	6	0.000	0	0	0	0	0	0	103,460	103,460	103,460
J8	617	0.000	0	0	0	0	0	0	132,526,700	132,526,700	132,526,700
J*	1,509	0.520	520	0	0	520	0	1,422,227	443,952,140	445,374,887	438,063,487
L1	161	0.000	0	0	0	0	0	7,041,704	0	7,041,704	7,041,704
L1C	2	0.000	0	0	0	0	0	0	7,000	7,000	7,000
L1G	3	0.000	0	0	0	0	0	0	16,180	16,180	16,180
L1H	1	0.000	0	0	0	0	0	369,325	0	369,325	369,325
L1M	2	0.000	0	0	0	0	0	0	38,340	38,340	38,340
L1T	31	0.000	0	0	0	0	0	0	18,528,230	18,528,230	18,528,230
L1	200	0.000	0	0	0	0	0	7,411,029	18,589,750	26,000,779	26,000,779
L2	1	0.000	0	0	0	0	0	0	87,200	87,200	87,200
L2A	43	0.000	0	0	0	0	0	0	9,151,880	9,151,880	9,151,880
L2C	55	0.000	0	0	0	0	0	0	35,185,870	35,185,870	35,185,870
L2D	30	0.000	0	0	0	0	0	0	5,432,720	5,432,720	5,432,720
L2E	1	0.000	0	0	0	0	0	0	2,680,000	2,680,000	2,680,000
L2F	11	0.000	0	0	0	0	0	0	36,265,420	36,265,420	33,323,020
L2G	150	0.000	0	0	0	0	0	0	38,684,070	38,684,070	38,684,070
L2H	65	0.000	0	0	0	0	0	0	16,265,100	16,265,100	16,265,100

2018 Certified HISTORY VALUE RECAP

(CAD) - REAGAN CAD

Category Code Breakdown												
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
L2J	42	0.000	0	0	0	0	0	0	819,990	819,990	819,990	
L2K	2	0.000	0	0	0	0	0	0	430,200	430,200	430,200	
L2L	21	0.000	0	0	0	0	0	0	251,370	251,370	251,370	
L2M	65	0.000	0	0	0	0	0	0	9,589,940	9,589,940	9,589,940	
L2O	2	0.000	0	0	0	0	0	0	19,870	19,870	19,870	
L2P	7	0.000	0	0	0	0	0	0	977,430	977,430	977,430	
L2Q	5	0.000	0	0	0	0	0	0	688,930	688,930	688,930	
L2T	8	0.000	0	0	0	0	0	0	255,630	255,630	135,830	
L2	508	0.000	0	0	0	0	0	0	156,785,620	156,785,620	153,723,420	
L*	708	0.000	0	0	0	0	0	7,411,029	175,375,370	182,786,399	179,724,199	
M1	254	0.000	0	0	0	0	206,133	6,169,486	11,340	6,386,959	6,378,159	
M*	254	0.000	0	0	0	0	206,133	6,169,486	11,340	6,386,959	6,378,159	
O1	1	8.080	8,080	0	0	8,080	0	0	0	8,080	8,080	
O*	1	8.080	8,080	0	0	8,080	0	0	0	8,080	8,080	
S	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293	
S*	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293	
XB	19	0.000	0	0	0	0	0	2,253	1,000	3,253	0	
XC	5,240	0.000	0	0	0	0	0	0	411,750	411,750	0	
XC2	4	15.304	381,630	0	0	381,630	0	3,165	0	384,795	0	
XCO	3	9.328	3,824	0	0	3,824	0	0	0	3,824	0	
XCY	2	0.359	28,500	0	0	28,500	77,112	0	0	105,612	0	
XN	1	0.000	0	0	0	0	0	27,150	0	27,150	0	
XSC	5	0.772	27,250	0	0	27,250	53,256	0	0	80,506	0	
XST	1	0.000	0	0	0	0	0	0	0	0	0	
XV	259	418.799	3,118,487	0	0	3,118,487	2,944,628	92,020	2,689,470	8,844,605	0	
X*	5,534	444.561	3,559,691	0	0	3,559,691	3,074,996	124,588	3,102,220	9,861,495	0	
63,830		752,706.937	69,791,500	15,719,117	412,176,392	85,510,617	102,543,418	15,273,623	3,245,971,700	3,449,299,358	3,426,835,495	

2018 Certified HISTORY VALUE RECAP

(192) - REAGAN COUNTY

Land		Value	Items	Exempt			
Land - Homesite	(+)	7,558,843	947	14,200			
Land - Non Homesite	(+)	62,232,657	1,260	3,539,491			
Land - Productivity Market	(+)	412,176,392	1,726	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	481,967,892	3,933		Total Land Value:	(+)	481,967,892
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	56,489,238	961	105,396			
New Improvements - Homesite	(+)	528,431	62	0			
Improvements - Non Homesite	(+)	41,288,417	694	2,966,350			
New Improvements - Non Homesite	(+)	4,237,332	65	3,250			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	102,543,418	1,782		Total Imp Value:	(+)	102,543,418
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	2,723,059	86	0			
New Personal - Homesite	(+)	193,815	8	0			
Personal - Non Homesite	(+)	11,325,306	259	122,335			
New Personal - Non Homesite	(+)	1,031,443	33	0			
Total Personal Value	(=)	15,273,623	386		Total Personal Value:	(+)	15,273,623
Total Real Estate & Personal Mkt Value	(=)	599,784,933	6,101				
Minerals		Value	Items				
Mineral Value	(+)	3,245,971,700	59,321				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	3,245,971,700	59,321		Total Min Mkt Value:	(+)	3,245,971,700
Total Market Value	(=)	3,845,756,633			Total Market Value:	(=/+)	3,845,756,633
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	412,176,392					
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	15,719,117	1,726				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	396,457,275	1,726		Productivity Loss:	(-)	396,457,275
Losses		Value	Items				
Less Real Exempt Property	(-)	6,757,022	191				
Less \$500 Inc. Real Personal	(-)	3,253	17				
Less Real/Personal Abatements	(-)	0	0		Total Market Taxable:	(=)	3,449,299,358
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Real Protested Value	(-)	0	0		Total Protested Value:		0
Less 10% Cap Loss	(-)	2,228,768	200		Protested % of Total Market :		0.00 %
Less Disabled Veteran Charity Home Amo	(-)	0	0				
Less TCEQ/Pollution Control	(-)	10,373,600	14				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	2,689,470	84				
Less \$500 Inc. Mineral Owner	(-)	411,750	5,240				
Less Mineral Abatements	(-)	263,197,000	6				
Less Mineral Freeports/Interstate Commer	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total Losses (includes Prod. Loss)	(=)	682,118,138			Total Losses:	(-)	285,660,863
Total Appraised Value	(=)	3,163,638,495			Total Appraised Value:	(=/+)	3,163,638,495
					Total Exemptions*:	(-)	2,599,050
					<i>* See breakdown on following page</i>		
					Net Taxable Value:		3,161,039,445

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100
464	217	0	10	0	0	0	19	3

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 - 100% Disabled Veteran	

Owner and Parcel Counts

Total Parcels*: 63,697 * Parcel count is figured by parcel per ownership sequences.
Total Owners: 9,714

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 217,626	3
Total Reimbursable (=)	217,626	3
Local Discount	(+) 0	0
Disabled Veteran	(+) 164,555	17
Optional 65	(+) 2,116,869	217
Local Disabled	(+) 100,000	10
State Homestead	(+) 0	0
Total Exemptions	(=) 2,599,050	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$232,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$5,987,771
Taxable	\$5,987,771

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels
Market \$65,535	902
Taxable \$63,507	
Average Homestead Value A* and E*	Parcels
Market \$66,498	956
Taxable \$64,176	
Average Homestead Value M1	Parcels
Market \$31,449	94
Taxable \$31,355	

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

Minerals			Value	Items	
Mineral_Value			3,245,971,700	59,321	
Mineral Value - Real			0	0	
Mineral Value - Personal			0	0	
					Total Mineral Value: 3,245,971,700
Mineral Loss			Value	Items	
Less Mineral Exempt Property			2,689,470	84	Total Mineral Exempt Value: 2,689,470
Less \$500 Inc. Mineral Owner			411,750	5,240	
Less Mineral Abatements			263,197,000	0	
Less Mineral Freeports/Interstate Commerce			0	0	
Less Mineral Unknown			0	0	
Less TCEQ/Pollution Control			10,373,600	14	
Less VLA			0	0	
Less Mineral Protested Value			0	0	
					Taxload Mineral Total: 3,243,282,230
Land			Value	Items	
Land - Homesite			7,558,843	947	
Land - Non Homesite			62,232,657	1,260	
Land - Productivity Market			412,176,392	1,726	
Land - Income			0	0	
Land Timber Gain			0	0	
					Total Land Value: 481,967,892
Improvements			Value	Items	
Improvements - Homesite			56,489,238	961	
New Improvements - Homesite			528,431	62	
Improvements - Non Homesite			41,288,417	694	
New Improvements - Non Homesite			4,237,332	65	
Improvements - Income			0	0	
					Total Improvement Value: 102,543,418
Ag Loss			Value	Items	
Productivity Market			412,176,392	1,726	
Land Ag 1D			0	0	
Land Ag 1D1			15,719,117	1,726	
Land Ag Tim			0	0	
					Productivity Loss: 396,457,275
Real Loss			Value		
Land Homesite Exempt			14,200		
Land Non-Homesite Exempt			3,539,491		
Productivity Market Exempt			0		
Income Land Exempt			0		
Improvement Homesite Exempt			105,396		
New Improvement Homesite Exempt			0		
Improvement Non-Homesite Exempt			2,966,350		
New Improvement Non-Homesite Exempt			3,250		
Income Improvement Exempt			0		
					Real Exempt Total: 6,634,687
					Taxload Real Total: 181,419,348
Personal			Value	Items	
Personal - Homesite			2,723,059	86	
New Personal - Homesite			193,815	8	
Personal - Non Homesite			11,325,306	259	
New Personal - Non Homesite			1,031,443	33	
					Total Personal Value: 15,273,623
Personal Loss			Value		
Personal Homesite Exempt			0		
New Personal Homesite Exempt			0		
Personal Non-Homesite Exempt			122,335		
New Personal Non-Homesite Exempt			0		
Personal Under 500			3,253		
					Personal Exempt Total: 122,335
					Taxload Personal Total: 15,151,288
					Total Appraised: 3,163,638,495
					Taxroll Load Total: 3,439,852,866

2018 Certified HISTORY VALUE RECAP

(192) - REAGAN 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	866	273.941	6,818,209	0	0	6,818,209	51,811,716	0	0	58,629,925	55,021,209
A2	193	76.018	1,511,134	0	0	1,511,134	3,130,761	0	0	4,641,895	4,134,976
A2R	1	0.356	10,000	0	0	10,000	2,981	0	0	12,981	2,981
A3	10	0.824	16,057	0	0	16,057	3,322	0	0	19,379	19,379
A*	1,070	351.139	8,355,400	0	0	8,355,400	54,948,780	0	0	63,304,180	59,178,545
B1	5	4.211	93,000	0	0	93,000	1,199,906	0	0	1,292,906	1,292,906
B*	5	4.211	93,000	0	0	93,000	1,199,906	0	0	1,292,906	1,292,906
C1	251	101.431	1,849,421	0	0	1,849,421	397,629	0	0	2,247,050	2,247,050
C2	1	0.276	17,250	0	0	17,250	0	0	0	17,250	17,250
C*	252	101.706	1,866,671	0	0	1,866,671	397,629	0	0	2,264,300	2,264,300
D1	1,585	652,819.555	0	13,800,387	389,277,016	13,800,387	0	0	0	13,800,387	13,800,387
D1E	2	641.060	0	12,684	380,506	12,684	0	0	0	12,684	12,684
D1F	139	35,740.161	0	1,906,046	22,518,870	1,906,046	0	0	0	1,906,046	1,906,046
D2	112	0.000	0	0	0	0	3,031,626	0	0	3,031,626	3,031,626
D*	1,838	689,200.776	0	15,719,117	412,176,392	15,719,117	3,031,626	0	0	18,750,743	18,750,743
E	32	347.990	301,013	0	0	301,013	433,636	0	0	734,649	731,218
E1	349	58,489.343	38,088,586	0	0	38,088,586	6,403,779	0	0	44,492,365	43,913,625
E2	4	17.000	30,575	0	0	30,575	26,916	0	0	57,491	57,491
E3	5	37.056	802	0	0	802	0	0	0	802	802
E*	390	58,891.389	38,420,976	0	0	38,420,976	6,864,331	0	0	45,285,307	44,703,136
F1	210	423.755	5,711,642	0	0	5,711,642	22,197,060	0	35,110	27,943,812	27,943,812
F1	210	423.755	5,711,642	0	0	5,711,642	22,197,060	0	35,110	27,943,812	27,943,812
F2	149	3,280.800	11,775,520	0	0	11,775,520	10,622,957	0	397,940,360	420,338,837	157,182,217
F2	149	3,280.800	11,775,520	0	0	11,775,520	10,622,957	0	397,940,360	420,338,837	157,182,217
F*	359	3,704.555	17,487,162	0	0	17,487,162	32,820,017	0	397,975,470	448,282,649	185,126,029
G1	51,909	0.000	0	0	0	0	0	0	2,225,555,160	2,225,555,160	2,225,555,160
G*	51,909	0.000	0	0	0	0	0	0	2,225,555,160	2,225,555,160	2,225,555,160
J3	33	0.000	0	0	0	0	0	0	60,048,450	60,048,450	60,048,450
J3A	11	0.000	0	0	0	0	0	0	1,526,720	1,526,720	1,526,720
J4	12	0.520	520	0	0	520	0	0	1,907,430	1,907,950	1,907,950
J5	2	0.000	0	0	0	0	0	1,422,227	2,728,820	4,151,047	4,151,047
J6	819	0.000	0	0	0	0	0	0	239,426,630	239,426,630	236,087,400
J6A	9	0.000	0	0	0	0	0	0	5,683,930	5,683,930	1,711,760
J7	6	0.000	0	0	0	0	0	0	103,460	103,460	103,460
J8	617	0.000	0	0	0	0	0	0	132,526,700	132,526,700	132,526,700
J*	1,509	0.520	520	0	0	520	0	1,422,227	443,952,140	445,374,887	438,063,487
L1	161	0.000	0	0	0	0	0	7,041,704	0	7,041,704	7,041,704
L1C	2	0.000	0	0	0	0	0	0	7,000	7,000	7,000
L1G	3	0.000	0	0	0	0	0	0	16,180	16,180	16,180
L1H	1	0.000	0	0	0	0	0	369,325	0	369,325	369,325
L1M	2	0.000	0	0	0	0	0	0	38,340	38,340	38,340
L1T	31	0.000	0	0	0	0	0	0	18,528,230	18,528,230	18,528,230
L1	200	0.000	0	0	0	0	0	7,411,029	18,589,750	26,000,779	26,000,779
L2	1	0.000	0	0	0	0	0	0	87,200	87,200	87,200
L2A	43	0.000	0	0	0	0	0	0	9,151,880	9,151,880	9,151,880
L2C	55	0.000	0	0	0	0	0	0	35,185,870	35,185,870	35,145,490
L2D	30	0.000	0	0	0	0	0	0	5,432,720	5,432,720	5,432,720
L2E	1	0.000	0	0	0	0	0	0	2,680,000	2,680,000	2,680,000
L2F	11	0.000	0	0	0	0	0	0	36,265,420	36,265,420	33,323,020
L2G	150	0.000	0	0	0	0	0	0	38,684,070	38,684,070	38,684,070
L2H	65	0.000	0	0	0	0	0	0	16,265,100	16,265,100	16,265,100

Category Code Breakdown												
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
L2J	42	0.000	0	0	0	0	0	0	819,990	819,990	819,990	
L2K	2	0.000	0	0	0	0	0	0	430,200	430,200	430,200	
L2L	21	0.000	0	0	0	0	0	0	251,370	251,370	251,370	
L2M	65	0.000	0	0	0	0	0	0	9,589,940	9,589,940	9,589,940	
L2O	2	0.000	0	0	0	0	0	0	19,870	19,870	19,870	
L2P	7	0.000	0	0	0	0	0	0	977,430	977,430	977,430	
L2Q	5	0.000	0	0	0	0	0	0	688,930	688,930	688,930	
L2T	8	0.000	0	0	0	0	0	0	255,630	255,630	135,830	
L2	508	0.000	0	0	0	0	0	0	156,785,620	156,785,620	153,683,040	
L*	708	0.000	0	0	0	0	0	7,411,029	175,375,370	182,786,399	179,683,819	
M1	254	0.000	0	0	0	0	206,133	6,169,486	11,340	6,386,959	6,266,947	
M*	254	0.000	0	0	0	0	206,133	6,169,486	11,340	6,386,959	6,266,947	
O1	1	8.080	8,080	0	0	8,080	0	0	0	8,080	8,080	
O*	1	8.080	8,080	0	0	8,080	0	0	0	8,080	8,080	
S	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293	
S*	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293	
XB	19	0.000	0	0	0	0	0	2,253	1,000	3,253	0	
XC	5,240	0.000	0	0	0	0	0	0	411,750	411,750	0	
XC2	4	15.304	381,630	0	0	381,630	0	3,165	0	384,795	0	
XCO	3	9.328	3,824	0	0	3,824	0	0	0	3,824	0	
XCY	2	0.359	28,500	0	0	28,500	77,112	0	0	105,612	0	
XN	1	0.000	0	0	0	0	0	27,150	0	27,150	0	
XSC	5	0.772	27,250	0	0	27,250	53,256	0	0	80,506	0	
XST	1	0.000	0	0	0	0	0	0	0	0	0	
XV	259	418.799	3,118,487	0	0	3,118,487	2,944,628	92,020	2,689,470	8,844,605	0	
X*	5,534	444.561	3,559,691	0	0	3,559,691	3,074,996	124,588	3,102,220	9,861,495	0	
63,830	752,706.937	69,791,500	15,719,117	412,176,392	85,510,617	102,543,418	15,273,623	3,245,971,700	3,449,299,358	3,161,039,445		

2018 Certified HISTORY VALUE RECAP

(RDR) - FM&LR

Land		Value	Items	Exempt			
Land - Homesite	(+)	7,558,843	947	14,200			
Land - Non Homesite	(+)	62,232,657	1,260	3,539,491			
Land - Productivity Market	(+)	412,176,392	1,726	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	481,967,892	3,933		Total Land Value:	(+)	481,967,892
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	56,489,238	961	105,396			
New Improvements - Homesite	(+)	528,431	62	0			
Improvements - Non Homesite	(+)	41,288,417	694	2,966,350			
New Improvements - Non Homesite	(+)	4,237,332	65	3,250			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	102,543,418	1,782		Total Imp Value:	(+)	102,543,418
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	2,723,059	86	0			
New Personal - Homesite	(+)	193,815	8	0			
Personal - Non Homesite	(+)	11,325,306	259	122,335			
New Personal - Non Homesite	(+)	1,031,443	33	0			
Total Personal Value	(=)	15,273,623	386		Total Personal Value:	(+)	15,273,623
Total Real Estate & Personal Mkt Value	(=)	599,784,933	6,101				
Minerals		Value	Items				
Mineral Value	(+)	3,245,971,700	59,321				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	3,245,971,700	59,321		Total Min Mkt Value:	(+)	3,245,971,700
Total Market Value	(=)	3,845,756,633			Total Market Value:	(=/+)	3,845,756,633
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	412,176,392					
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	15,719,117	1,726				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	396,457,275	1,726		Productivity Loss:	(-)	396,457,275
Losses		Value	Items				
Less Real Exempt Property	(-)	6,757,022	191				
Less \$500 Inc. Real Personal	(-)	3,253	17				
Less Real/Personal Abatements	(-)	0	0		Total Market Taxable:	(=)	3,449,299,358
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Real Protested Value	(-)	0	0		Total Protested Value:		0
Less 10% Cap Loss	(-)	2,228,768	200		Protested % of Total Market :		0.00 %
Less Disabled Veteran Charity Home Amo	(-)	0	0				
Less TCEQ/Pollution Control	(-)	10,373,600	14				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	2,689,470	84				
Less \$500 Inc. Mineral Owner	(-)	411,750	5,240				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports/Interstate Commer	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total Losses (includes Prod. Loss)	(=)	418,921,138			Total Losses:	(-)	22,463,863
Total Appraised Value	(=)	3,426,835,495			Total Appraised Value:	(=/+)	3,426,835,495
					Total Exemptions*:	(-)	3,939,750
					<i>* See breakdown on following page</i>		
					Net Taxable Value:		3,422,895,745

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100
464	217	0	10	0	0	0	19	3

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 - 100% Disabled Veteran	

Owner and Parcel Counts

Total Parcels*: 63,697 * Parcel count is figured by parcel per ownership sequences.
Total Owners: 9,714

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 217,626	3
Total Reimbursable (=)	217,626	3
Local Discount	(+) 0	0
Disabled Veteran	(+) 164,555	17
Optional 65	(+) 2,116,869	217
Local Disabled	(+) 100,000	10
State Homestead	(+) 1,340,700	464
Total Exemptions (=)	3,939,750	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$232,210
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$5,987,771
Taxable	\$5,987,771

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels
Market \$65,535	902
Taxable \$60,507	
Average Homestead Value A* and E*	Parcels
Market \$66,498	956
Taxable \$61,176	
Average Homestead Value M1	Parcels
Market \$31,449	94
Taxable \$28,355	

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

Minerals			Value	Items	
Mineral_Value			3,245,971,700	59,321	
Mineral Value - Real			0	0	
Mineral Value - Personal			0	0	
					Total Mineral Value: 3,245,971,700
Mineral Loss			Value	Items	
Less Mineral Exempt Property			2,689,470	84	Total Mineral Exempt Value: 2,689,470
Less \$500 Inc. Mineral Owner			411,750	5,240	
Less Mineral Abatements			0	0	
Less Mineral Freeports/Interstate Commerce			0	0	
Less Mineral Unknown			0	0	
Less TCEQ/Pollution Control			10,373,600	14	
Less VLA			0	0	
Less Mineral Protested Value			0	0	
					Taxload Mineral Total: 3,243,282,230
Land			Value	Items	
Land - Homesite			7,558,843	947	
Land - Non Homesite			62,232,657	1,260	
Land - Productivity Market			412,176,392	1,726	
Land - Income			0	0	
Land Timber Gain			0	0	
					Total Land Value: 481,967,892
Improvements			Value	Items	
Improvements - Homesite			56,489,238	961	
New Improvements - Homesite			528,431	62	
Improvements - Non Homesite			41,288,417	694	
New Improvements - Non Homesite			4,237,332	65	
Improvements - Income			0	0	
					Total Improvement Value: 102,543,418
Ag Loss			Value	Items	
Productivity Market			412,176,392	1,726	
Land Ag 1D			0	0	
Land Ag 1D1			15,719,117	1,726	
Land Ag Tim			0	0	
					Productivity Loss: 396,457,275
Real Loss			Value		
Land Homesite Exempt			14,200		
Land Non-Homesite Exempt			3,539,491		
Productivity Market Exempt			0		
Income Land Exempt			0		
Improvement Homesite Exempt			105,396		
New Improvement Homesite Exempt			0		
Improvement Non-Homesite Exempt			2,966,350		
New Improvement Non-Homesite Exempt			3,250		
Income Improvement Exempt			0		
					Real Exempt Total: 6,634,687
					Taxload Real Total: 181,419,348
Personal			Value	Items	
Personal - Homesite			2,723,059	86	
New Personal - Homesite			193,815	8	
Personal - Non Homesite			11,325,306	259	
New Personal - Non Homesite			1,031,443	33	
					Total Personal Value: 15,273,623
Personal Loss			Value		
Personal Homesite Exempt			0		
New Personal Homesite Exempt			0		
Personal Non-Homesite Exempt			122,335		
New Personal Non-Homesite Exempt			0		
Personal Under 500			3,253		
					Personal Exempt Total: 122,335
					Taxload Personal Total: 15,151,288
					Total Appraised: 3,426,835,495
					Taxroll Load Total: 3,439,852,866

2018 Certified HISTORY VALUE RECAP

(RDR) - FM&LR

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	866	273.941	6,818,209	0	0	6,818,209	51,811,716	0	0	58,629,925	54,023,709
A2	193	76.018	1,511,134	0	0	1,511,134	3,130,761	0	0	4,641,895	3,959,626
A2R	1	0.356	10,000	0	0	10,000	2,981	0	0	12,981	2,981
A3	10	0.824	16,057	0	0	16,057	3,322	0	0	19,379	19,379
A*	1,070	351.139	8,355,400	0	0	8,355,400	54,948,780	0	0	63,304,180	58,005,695
B1	5	4.211	93,000	0	0	93,000	1,199,906	0	0	1,292,906	1,292,906
B*	5	4.211	93,000	0	0	93,000	1,199,906	0	0	1,292,906	1,292,906
C1	251	101.431	1,849,421	0	0	1,849,421	397,629	0	0	2,247,050	2,245,490
C2	1	0.276	17,250	0	0	17,250	0	0	0	17,250	17,250
C*	252	101.706	1,866,671	0	0	1,866,671	397,629	0	0	2,264,300	2,262,740
D1	1,585	652,819.555	0	13,800,387	389,277,016	13,800,387	0	0	0	13,800,387	13,800,387
D1E	2	641.060	0	12,684	380,506	12,684	0	0	0	12,684	12,684
D1F	139	35,740.161	0	1,906,046	22,518,870	1,906,046	0	0	0	1,906,046	1,906,046
D2	112	0.000	0	0	0	0	3,031,626	0	0	3,031,626	3,031,626
D*	1,838	689,200.776	0	15,719,117	412,176,392	15,719,117	3,031,626	0	0	18,750,743	18,750,743
E	32	347.990	301,013	0	0	301,013	433,636	0	0	734,649	731,128
E1	349	58,489.343	38,088,586	0	0	38,088,586	6,403,779	0	0	44,492,365	43,868,625
E2	4	17.000	30,575	0	0	30,575	26,916	0	0	57,491	57,071
E3	5	37.056	802	0	0	802	0	0	0	802	802
E*	390	58,891.389	38,420,976	0	0	38,420,976	6,864,331	0	0	45,285,307	44,657,626
F1	210	423.755	5,711,642	0	0	5,711,642	22,197,060	0	35,110	27,943,812	27,943,812
F1	210	423.755	5,711,642	0	0	5,711,642	22,197,060	0	35,110	27,943,812	27,943,812
F2	149	3,280.800	11,775,520	0	0	11,775,520	10,622,957	0	397,940,360	420,338,837	420,337,697
F2	149	3,280.800	11,775,520	0	0	11,775,520	10,622,957	0	397,940,360	420,338,837	420,337,697
F*	359	3,704.555	17,487,162	0	0	17,487,162	32,820,017	0	397,975,470	448,282,649	448,281,509
G1	51,909	0.000	0	0	0	0	0	0	2,225,555,160	2,225,555,160	2,225,555,160
G*	51,909	0.000	0	0	0	0	0	0	2,225,555,160	2,225,555,160	2,225,555,160
J3	33	0.000	0	0	0	0	0	0	60,048,450	60,048,450	60,048,450
J3A	11	0.000	0	0	0	0	0	0	1,526,720	1,526,720	1,526,720
J4	12	0.520	520	0	0	520	0	0	1,907,430	1,907,950	1,907,950
J5	2	0.000	0	0	0	0	0	1,422,227	2,728,820	4,151,047	4,151,047
J6	819	0.000	0	0	0	0	0	0	239,426,630	239,426,630	236,087,400
J6A	9	0.000	0	0	0	0	0	0	5,683,930	5,683,930	1,711,760
J7	6	0.000	0	0	0	0	0	0	103,460	103,460	103,460
J8	617	0.000	0	0	0	0	0	0	132,526,700	132,526,700	132,526,700
J*	1,509	0.520	520	0	0	520	0	1,422,227	443,952,140	445,374,887	438,063,487
L1	161	0.000	0	0	0	0	0	7,041,704	0	7,041,704	7,041,704
L1C	2	0.000	0	0	0	0	0	0	7,000	7,000	7,000
L1G	3	0.000	0	0	0	0	0	0	16,180	16,180	16,180
L1H	1	0.000	0	0	0	0	0	369,325	0	369,325	369,325
L1M	2	0.000	0	0	0	0	0	0	38,340	38,340	38,340
L1T	31	0.000	0	0	0	0	0	0	18,528,230	18,528,230	18,528,230
L1	200	0.000	0	0	0	0	0	7,411,029	18,589,750	26,000,779	26,000,779
L2	1	0.000	0	0	0	0	0	0	87,200	87,200	87,200
L2A	43	0.000	0	0	0	0	0	0	9,151,880	9,151,880	9,151,880
L2C	55	0.000	0	0	0	0	0	0	35,185,870	35,185,870	35,185,870
L2D	30	0.000	0	0	0	0	0	0	5,432,720	5,432,720	5,432,720
L2E	1	0.000	0	0	0	0	0	0	2,680,000	2,680,000	2,680,000
L2F	11	0.000	0	0	0	0	0	0	36,265,420	36,265,420	33,323,020
L2G	150	0.000	0	0	0	0	0	0	38,684,070	38,684,070	38,684,070
L2H	65	0.000	0	0	0	0	0	0	16,265,100	16,265,100	16,265,100

2018 Certified HISTORY VALUE RECAP

(RDR) - FM&LR

Category Code Breakdown												
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
L2J	42	0.000	0	0	0	0	0	0	819,990	819,990	819,990	
L2K	2	0.000	0	0	0	0	0	0	430,200	430,200	430,200	
L2L	21	0.000	0	0	0	0	0	0	251,370	251,370	251,370	
L2M	65	0.000	0	0	0	0	0	0	9,589,940	9,589,940	9,589,940	
L2O	2	0.000	0	0	0	0	0	0	19,870	19,870	19,870	
L2P	7	0.000	0	0	0	0	0	0	977,430	977,430	977,430	
L2Q	5	0.000	0	0	0	0	0	0	688,930	688,930	688,930	
L2T	8	0.000	0	0	0	0	0	0	255,630	255,630	135,830	
L2	508	0.000	0	0	0	0	0	0	156,785,620	156,785,620	153,723,420	
L*	708	0.000	0	0	0	0	0	7,411,029	175,375,370	182,786,399	179,724,199	
M1	254	0.000	0	0	0	0	206,133	6,169,486	11,340	6,386,959	6,147,307	
M*	254	0.000	0	0	0	0	206,133	6,169,486	11,340	6,386,959	6,147,307	
O1	1	8.080	8,080	0	0	8,080	0	0	0	8,080	8,080	
O*	1	8.080	8,080	0	0	8,080	0	0	0	8,080	8,080	
S	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293	
S*	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293	
XB	19	0.000	0	0	0	0	0	2,253	1,000	3,253	0	
XC	5,240	0.000	0	0	0	0	0	0	411,750	411,750	0	
XC2	4	15.304	381,630	0	0	381,630	0	3,165	0	384,795	0	
XCO	3	9.328	3,824	0	0	3,824	0	0	0	3,824	0	
XCY	2	0.359	28,500	0	0	28,500	77,112	0	0	105,612	0	
XN	1	0.000	0	0	0	0	0	27,150	0	27,150	0	
XSC	5	0.772	27,250	0	0	27,250	53,256	0	0	80,506	0	
XST	1	0.000	0	0	0	0	0	0	0	0	0	
XV	259	418.799	3,118,487	0	0	3,118,487	2,944,628	92,020	2,689,470	8,844,605	0	
X*	5,534	444.561	3,559,691	0	0	3,559,691	3,074,996	124,588	3,102,220	9,861,495	0	
63,830		752,706.937	69,791,500	15,719,117	412,176,392	85,510,617	102,543,418	15,273,623	3,245,971,700	3,449,299,358	3,422,895,745	

2018 Certified HISTORY VALUE RECAP

(BLC) - CITY OF BIG LAKE

Land		Value	Items	Exempt			
Land - Homesite	(+)	6,391,146	859	14,200			
Land - Non Homesite	(+)	11,534,825	724	2,598,179			
Land - Productivity Market	(+)	2,293,605	9	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	20,219,576	1,592		Total Land Value:	(+)	20,219,576
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	50,272,490	867	105,396			
New Improvements - Homesite	(+)	243,777	43	0			
Improvements - Non Homesite	(+)	31,628,842	486	2,881,966			
New Improvements - Non Homesite	(+)	2,937,116	28	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	85,082,225	1,424		Total Imp Value:	(+)	85,082,225
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	1,860,235	69	0			
New Personal - Homesite	(+)	30,640	3	0			
Personal - Non Homesite	(+)	7,019,628	186	122,335			
New Personal - Non Homesite	(+)	404,422	19	0			
Total Personal Value	(=)	9,314,925	277		Total Personal Value:	(+)	9,314,925
Total Real Estate & Personal Mkt Value	(=)	114,616,726	3,293				
Minerals		Value	Items				
Mineral Value	(+)	77,414,010	345				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	77,414,010	345		Total Min Mkt Value:	(+)	77,414,010
Total Market Value	(=)	192,030,736			Total Market Value:	(=/+)	192,030,736
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	2,293,605					
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	35,943	9				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	2,257,662	9		Productivity Loss:	(-)	2,257,662
Losses		Value	Items				
Less Real Exempt Property	(-)	5,728,076	163				
Less \$500 Inc. Real Personal	(-)	2,790	13				
Less Real/Personal Abatements	(-)	0	0		Total Market Taxable:	(=)	189,773,074
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Real Protested Value	(-)	0	0		Total Protested Value:		0
Less 10% Cap Loss	(-)	1,463,936	171		Protested % of Total Market :		0.00 %
Less Disabled Veteran Charity Home Amo	(-)	0	0				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	3,720	11				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports/Interstate Commer	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total Losses (includes Prod. Loss)	(=)	9,456,184			Total Losses:	(-)	7,198,522
Total Appraised Value	(=)	182,574,552			Total Appraised Value:	(=/+)	182,574,552
					Total Exemptions*:	(-)	355,626
					<i>* See breakdown on following page</i>		
					Net Taxable Value:		182,218,926

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100
418	194	0	9	0	0	0	16	3

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 - 100% Disabled Veteran	

Owner and Parcel Counts

Total Parcels*: 2,276 * Parcel count is figured by parcel per ownership sequences.
Total Owners: 1,561

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 217,626	3
Total Reimbursable (=)	217,626	3
Local Discount	(+) 0	0
Disabled Veteran	(+) 138,000	14
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	355,626	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$12,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$3,615,955
Taxable	\$3,615,955

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels
Market \$64,768	872
Taxable \$63,093	
Average Homestead Value A* and E*	Parcels
Market \$64,768	872
Taxable \$63,093	
Average Homestead Value M1	Parcels
Market \$26,441	73
Taxable \$26,389	

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

Minerals			Value	Items		
Mineral_Value			77,414,010	345		
Mineral Value - Real			0	0		
Mineral Value - Personal			0	0		
					Total Mineral Value:	77,414,010
Mineral Loss			Value	Items		
Less Mineral Exempt Property			0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner			3,720	11		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			0	0		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	77,414,010
Land			Value	Items		
Land - Homesite			6,391,146	859		
Land - Non Homesite			11,534,825	724		
Land - Productivity Market			2,293,605	9		
Land - Income			0	0	Total Land Value:	20,219,576
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			50,272,490	867		
New Improvements - Homesite			243,777	43		
Improvements - Non Homesite			31,628,842	486		
New Improvements - Non Homesite			2,937,116	28		
Improvements - Income			0	0	Total Improvement Value:	85,082,225
Ag Loss			Value	Items		
Productivity Market			2,293,605	9		
Land Ag 1D			0	0		
Land Ag 1D1			35,943	9		
Land Ag Tim			0	0	Productivity Loss:	2,257,662
Real Loss			Value			
Land Homesite Exempt			14,200			
Land Non-Homesite Exempt			2,598,179			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			105,396			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			2,881,966			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	5,605,741
					Taxload Real Total:	97,438,398
Personal			Value	Items		
Personal - Homesite			1,860,235	69		
New Personal - Homesite			30,640	3		
Personal - Non Homesite			7,019,628	186		
New Personal - Non Homesite			404,422	19	Total Personal Value:	9,314,925
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			122,335			
New Personal Non-Homesite Exempt			0			
Personal Under 500			2,790		Personal Exempt Total:	122,335
					Taxload Personal Total:	9,192,590
					Total Appraised:	182,574,552
					Taxroll Load Total:	184,044,998

2018 Certified HISTORY VALUE RECAP

(BLC) - CITY OF BIG LAKE

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	849	205.411	6,170,039	0	0	6,170,039	50,319,360	0	0	56,489,399	54,822,814
A2	172	38.534	1,135,224	0	0	1,135,224	2,700,398	0	0	3,835,622	3,710,421
A2R	1	0.356	10,000	0	0	10,000	2,981	0	0	12,981	12,981
A3	9	0.399	11,807	0	0	11,807	2,322	0	0	14,129	14,129
A*	1,031	244.700	7,327,070	0	0	7,327,070	53,025,061	0	0	60,352,131	58,560,345
B1	3	2.411	75,000	0	0	75,000	1,063,976	0	0	1,138,976	1,138,976
B*	3	2.411	75,000	0	0	75,000	1,063,976	0	0	1,138,976	1,138,976
C1	189	57.762	1,308,438	0	0	1,308,438	248,826	0	0	1,557,264	1,557,264
C2	1	0.276	17,250	0	0	17,250	0	0	0	17,250	17,250
C*	190	58.037	1,325,688	0	0	1,325,688	248,826	0	0	1,574,514	1,574,514
D1	9	1,097.613	0	35,943	2,293,605	35,943	0	0	0	35,943	35,943
D2	2	0.000	0	0	0	0	86,063	0	0	86,063	86,063
D*	11	1,097.613	0	35,943	2,293,605	35,943	86,063	0	0	122,006	122,006
E1	1	20.000	260,000	0	0	260,000	0	0	0	260,000	260,000
E*	1	20.000	260,000	0	0	260,000	0	0	0	260,000	260,000
F1	162	201.824	3,960,560	0	0	3,960,560	20,763,189	0	450	24,724,199	24,724,199
F1	162	201.824	3,960,560	0	0	3,960,560	20,763,189	0	450	24,724,199	24,724,199
F2	65	226.411	2,359,274	0	0	2,359,274	6,761,843	0	341,910	9,463,027	9,463,027
F2	65	226.411	2,359,274	0	0	2,359,274	6,761,843	0	341,910	9,463,027	9,463,027
F*	227	428.235	6,319,834	0	0	6,319,834	27,525,032	0	342,360	34,187,226	34,187,226
G1	16	0.000	0	0	0	0	0	0	85,610	85,610	85,610
G*	16	0.000	0	0	0	0	0	0	85,610	85,610	85,610
J3	7	0.000	0	0	0	0	0	0	11,087,440	11,087,440	11,087,440
J3A	8	0.000	0	0	0	0	0	0	595,470	595,470	595,470
J4	5	0.000	0	0	0	0	0	0	254,200	254,200	254,200
J7	3	0.000	0	0	0	0	0	0	72,490	72,490	72,490
J8	8	0.000	0	0	0	0	0	0	1,402,580	1,402,580	1,402,580
J*	31	0.000	0	0	0	0	0	0	13,412,180	13,412,180	13,412,180
L1	140	0.000	0	0	0	0	0	5,593,061	0	5,593,061	5,593,061
L1G	3	0.000	0	0	0	0	0	0	16,180	16,180	16,180
L1M	1	0.000	0	0	0	0	0	0	15,860	15,860	15,860
L1T	1	0.000	0	0	0	0	0	0	565,240	565,240	565,240
L1	145	0.000	0	0	0	0	0	5,593,061	597,280	6,190,341	6,190,341
L2	1	0.000	0	0	0	0	0	0	87,200	87,200	87,200
L2A	28	0.000	0	0	0	0	0	0	6,714,570	6,714,570	6,714,570
L2C	34	0.000	0	0	0	0	0	0	19,246,450	19,246,450	19,246,450
L2D	23	0.000	0	0	0	0	0	0	2,121,480	2,121,480	2,121,480
L2E	1	0.000	0	0	0	0	0	0	2,680,000	2,680,000	2,680,000
L2F	1	0.000	0	0	0	0	0	0	4,020	4,020	4,020
L2G	85	0.000	0	0	0	0	0	0	20,980,140	20,980,140	20,980,140
L2H	22	0.000	0	0	0	0	0	0	3,813,680	3,813,680	3,813,680
L2J	28	0.000	0	0	0	0	0	0	192,970	192,970	192,970
L2K	2	0.000	0	0	0	0	0	0	430,200	430,200	430,200
L2L	1	0.000	0	0	0	0	0	0	6,500	6,500	6,500
L2M	43	0.000	0	0	0	0	0	0	6,671,000	6,671,000	6,671,000
L2Q	1	0.000	0	0	0	0	0	0	12,560	12,560	12,560
L2	270	0.000	0	0	0	0	0	0	62,960,770	62,960,770	62,960,770
L*	415	0.000	0	0	0	0	0	5,593,061	63,558,050	69,151,111	69,151,111
M1	163	0.000	0	0	0	0	145,905	3,451,196	11,340	3,608,441	3,580,665
M*	163	0.000	0	0	0	0	145,905	3,451,196	11,340	3,608,441	3,580,665

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
S	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293
S*	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293
XB	15	0.000	0	0	0	0	0	2,040	750	2,790	0
XC	11	0.000	0	0	0	0	0	0	3,720	3,720	0
XC2	4	15.304	381,630	0	0	381,630	0	3,165	0	384,795	0
XCY	2	0.359	28,500	0	0	28,500	77,112	0	0	105,612	0
XN	1	0.000	0	0	0	0	0	27,150	0	27,150	0
XSC	5	0.772	27,250	0	0	27,250	53,256	0	0	80,506	0
XV	151	94.966	2,180,999	0	0	2,180,999	2,856,994	92,020	0	5,130,013	0
X*	189	111.400	2,618,379	0	0	2,618,379	2,987,362	124,375	4,470	5,734,586	0
	2,278	1,962.395	17,925,971	35,943	2,293,605	17,961,914	85,082,225	9,314,925	77,414,010	189,773,074	182,218,926

2018 Certified HISTORY VALUE RECAP

(RS) - REAGAN CO ISD M&O

Land		Value	Items	Exempt			
Land - Homesite	(+)	7,558,843	947	14,200			
Land - Non Homesite	(+)	55,704,774	1,257	3,539,491			
Land - Productivity Market	(+)	283,934,327	1,355	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	347,197,944	3,559		Total Land Value:	(+)	347,197,944
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	56,489,238	961	105,396			
New Improvements - Homesite	(+)	528,431	62	0			
Improvements - Non Homesite	(+)	41,288,417	694	2,966,350			
New Improvements - Non Homesite	(+)	4,237,332	65	3,250			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	102,543,418	1,782		Total Imp Value:	(+)	102,543,418
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	2,723,059	86	0			
New Personal - Homesite	(+)	193,815	8	0			
Personal - Non Homesite	(+)	9,903,079	258	122,335			
New Personal - Non Homesite	(+)	1,031,443	33	0			
Total Personal Value	(=)	13,851,396	385		Total Personal Value:	(+)	13,851,396
Total Real Estate & Personal Mkt Value	(=)	463,592,758	5,726				
Minerals		Value	Items				
Mineral Value	(+)	3,045,151,310	59,321				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	3,045,151,310	59,321		Total Min Mkt Value:	(+)	3,045,151,310
Total Market Value	(=)	3,508,744,068			Total Market Value:	(=/+)	3,508,744,068
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	283,934,327					
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	11,471,217	1,355				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	272,463,110	1,355		Productivity Loss:	(-)	272,463,110
Losses		Value	Items				
Less Real Exempt Property	(-)	6,757,022	191				
Less \$500 Inc. Real Personal	(-)	3,253	17				
Less Real/Personal Abatements	(-)	0	0		Total Market Taxable:	(=)	3,236,280,958
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Real Protested Value	(-)	0	0		Total Protested Value:		0
Less 10% Cap Loss	(-)	2,228,768	200		Protested % of Total Market :		0.00 %
Less Disabled Veteran Charity Home Amo	(-)	0	0				
Less TCEQ/Pollution Control	(-)	10,373,600	14				
Less VLA Loss	(-)	238,197,000	3				
Less Mineral Exempt Property	(-)	2,689,470	84				
Less \$500 Inc. Mineral Owner	(-)	411,750	5,240				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports/Interstate Commer	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total Losses (includes Prod. Loss)	(=)	533,123,973			Total Losses:	(-)	260,660,863
Total Appraised Value	(=)	2,975,620,095			Total Appraised Value:	(=/+)	2,975,620,095
					Total Exemptions*:	(-)	27,526,377
					<i>* See breakdown on following page</i>		
					Net Taxable Value:		2,948,093,718

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

Total Ceiling Tax:	25,372.24
Total Freeze Taxable: -	3,692,165
New Imp/Pers with Ceiling: +	24,038
Freeze Adjusted Taxable:	2,944,425,591 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
 or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100
464	217	0	10	0	0	0	19	3

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 - 100% Disabled Veteran	

Owner and Parcel Counts

Total Parcels*:	63,322	* Parcel count is figured by parcel per ownership sequences.
Total Owners:	9,713	

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 15,972,119	694
Senior S	(+) 1,407,734	156
Disabled B	(+) 91,275	10
DV 100%	(+) 132,626	3
Total Reimbursable (=)	17,603,754	863
Local Discount	(+) 8,655,264	506
Disabled Veteran	(+) 120,698	13
Optional 65	(+) 1,146,661	125
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	27,526,377	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$1,019,292
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$5,987,771
Taxable	\$5,937,801

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels
Market \$65,535	902
Taxable \$25,807	
Average Homestead Value A* and E*	Parcels
Market \$66,498	956
Taxable \$26,336	
Average Homestead Value M1	Parcels
Market \$31,449	94
Taxable \$85	

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

Minerals			Value	Items	
Mineral_Value			3,045,151,310	59,321	
Mineral Value - Real			0	0	
Mineral Value - Personal			0	0	
					Total Mineral Value: 3,045,151,310
Mineral Loss			Value	Items	
Less Mineral Exempt Property			2,689,470	84	Total Mineral Exempt Value: 2,689,470
Less \$500 Inc. Mineral Owner			411,750	5,240	
Less Mineral Abatements			0	0	
Less Mineral Freeports/Interstate Commerce			0	0	
Less Mineral Unknown			0	0	
Less TCEQ/Pollution Control			10,373,600	14	
Less VLA			238,197,000	3	
Less Mineral Protested Value			0	0	
					Taxload Mineral Total: 3,042,461,840
Land			Value	Items	
Land - Homesite			7,558,843	947	
Land - Non Homesite			55,704,774	1,257	
Land - Productivity Market			283,934,327	1,355	
Land - Income			0	0	
Land Timber Gain			0	0	
					Total Land Value: 347,197,944
Improvements			Value	Items	
Improvements - Homesite			56,489,238	961	
New Improvements - Homesite			528,431	62	
Improvements - Non Homesite			41,288,417	694	
New Improvements - Non Homesite			4,237,332	65	
Improvements - Income			0	0	
					Total Improvement Value: 102,543,418
Ag Loss			Value	Items	
Productivity Market			283,934,327	1,355	
Land Ag 1D			0	0	
Land Ag 1D1			11,471,217	1,355	
Land Ag Tim			0	0	
					Productivity Loss: 272,463,110
Real Loss			Value		
Land Homesite Exempt			14,200		
Land Non-Homesite Exempt			3,539,491		
Productivity Market Exempt			0		
Income Land Exempt			0		
Improvement Homesite Exempt			105,396		
New Improvement Homesite Exempt			0		
Improvement Non-Homesite Exempt			2,966,350		
New Improvement Non-Homesite Exempt			3,250		
Income Improvement Exempt			0		
					Real Exempt Total: 6,634,687
					Taxload Real Total: 170,643,565
Personal			Value	Items	
Personal - Homesite			2,723,059	86	
New Personal - Homesite			193,815	8	
Personal - Non Homesite			9,903,079	258	
New Personal - Non Homesite			1,031,443	33	
					Total Personal Value: 13,851,396
Personal Loss			Value		
Personal Homesite Exempt			0		
New Personal Homesite Exempt			0		
Personal Non-Homesite Exempt			122,335		
New Personal Non-Homesite Exempt			0		
Personal Under 500			3,253		
					Personal Exempt Total: 122,335
					Taxload Personal Total: 13,729,061
					Total Appraised: 2,975,620,095
					Taxroll Load Total: 3,226,834,466

2018 Certified HISTORY VALUE RECAP

(RS) - REAGAN CO ISD M&O

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	866	273.941	6,818,209	0	0	6,818,209	51,811,716	0	0	58,629,925	34,967,945
A2	193	76.018	1,511,134	0	0	1,511,134	3,130,761	0	0	4,641,895	2,205,779
A2R	1	0.356	10,000	0	0	10,000	2,981	0	0	12,981	0
A3	10	0.824	16,057	0	0	16,057	3,322	0	0	19,379	19,379
A*	1,070	351.139	8,355,400	0	0	8,355,400	54,948,780	0	0	63,304,180	37,193,103
B1	5	4.211	93,000	0	0	93,000	1,199,906	0	0	1,292,906	1,292,906
B*	5	4.211	93,000	0	0	93,000	1,199,906	0	0	1,292,906	1,292,906
C1	251	101.431	1,849,421	0	0	1,849,421	397,629	0	0	2,247,050	2,241,540
C2	1	0.276	17,250	0	0	17,250	0	0	0	17,250	17,250
C*	252	101.706	1,866,671	0	0	1,866,671	397,629	0	0	2,264,300	2,258,790
D1	1,215	435,628.885	0	9,567,531	261,416,506	9,567,531	0	0	0	9,567,531	9,567,531
D1E	2	641.060	0	12,684	380,506	12,684	0	0	0	12,684	12,684
D1F	138	35,099.361	0	1,891,002	22,137,315	1,891,002	0	0	0	1,891,002	1,891,002
D2	112	0.000	0	0	0	0	3,031,626	0	0	3,031,626	3,031,626
D*	1,467	471,369.306	0	11,471,217	283,934,327	11,471,217	3,031,626	0	0	14,502,843	14,502,843
E	32	347.990	301,013	0	0	301,013	433,636	0	0	734,649	730,248
E1	349	58,489.343	38,088,586	0	0	38,088,586	6,403,779	0	0	44,492,365	42,292,943
E2	4	17.000	30,575	0	0	30,575	26,916	0	0	57,491	49,861
E3	5	37.056	802	0	0	802	0	0	0	802	802
E*	390	58,891.389	38,420,976	0	0	38,420,976	6,864,331	0	0	45,285,307	43,073,854
F1	209	400.805	5,475,257	0	0	5,475,257	22,197,060	0	35,110	27,707,427	27,707,427
F1	209	400.805	5,475,257	0	0	5,475,257	22,197,060	0	35,110	27,707,427	27,707,427
F2	147	3,036.470	5,484,022	0	0	5,484,022	10,622,957	0	397,940,360	414,047,339	175,874,079
F2	147	3,036.470	5,484,022	0	0	5,484,022	10,622,957	0	397,940,360	414,047,339	175,874,079
F*	356	3,437.275	10,959,279	0	0	10,959,279	32,820,017	0	397,975,470	441,754,766	203,581,506
G1	51,909	0.000	0	0	0	0	0	0	2,024,734,770	2,024,734,770	2,024,734,770
G*	51,909	0.000	0	0	0	0	0	0	2,024,734,770	2,024,734,770	2,024,734,770
J3	33	0.000	0	0	0	0	0	0	60,048,450	60,048,450	60,048,450
J3A	11	0.000	0	0	0	0	0	0	1,526,720	1,526,720	1,526,720
J4	12	0.520	520	0	0	520	0	0	1,907,430	1,907,950	1,907,950
J5	1	0.000	0	0	0	0	0	0	2,728,820	2,728,820	2,728,820
J6	819	0.000	0	0	0	0	0	0	239,426,630	239,426,630	236,087,400
J6A	9	0.000	0	0	0	0	0	0	5,683,930	5,683,930	1,711,760
J7	6	0.000	0	0	0	0	0	0	103,460	103,460	103,460
J8	617	0.000	0	0	0	0	0	0	132,526,700	132,526,700	132,526,700
J*	1,508	0.520	520	0	0	520	0	0	443,952,140	443,952,660	436,641,260
L1	161	0.000	0	0	0	0	0	7,041,704	0	7,041,704	7,041,704
L1C	2	0.000	0	0	0	0	0	0	7,000	7,000	7,000
L1G	3	0.000	0	0	0	0	0	0	16,180	16,180	16,180
L1H	1	0.000	0	0	0	0	0	369,325	0	369,325	369,325
L1M	2	0.000	0	0	0	0	0	0	38,340	38,340	38,340
L1T	31	0.000	0	0	0	0	0	0	18,528,230	18,528,230	18,528,230
L1	200	0.000	0	0	0	0	0	7,411,029	18,589,750	26,000,779	26,000,779
L2	1	0.000	0	0	0	0	0	0	87,200	87,200	87,200
L2A	43	0.000	0	0	0	0	0	0	9,151,880	9,151,880	9,151,880
L2C	55	0.000	0	0	0	0	0	0	35,185,870	35,185,870	35,145,490
L2D	30	0.000	0	0	0	0	0	0	5,432,720	5,432,720	5,432,720
L2E	1	0.000	0	0	0	0	0	0	2,680,000	2,680,000	2,680,000
L2F	11	0.000	0	0	0	0	0	0	36,265,420	36,265,420	33,323,020
L2G	150	0.000	0	0	0	0	0	0	38,684,070	38,684,070	38,684,070
L2H	65	0.000	0	0	0	0	0	0	16,265,100	16,265,100	16,265,100

2018 Certified HISTORY VALUE RECAP

(RS) - REAGAN CO ISD M&O

Category Code Breakdown												
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
L2J	42	0.000	0	0	0	0	0	0	819,990	819,990	819,990	
L2K	2	0.000	0	0	0	0	0	0	430,200	430,200	430,200	
L2L	21	0.000	0	0	0	0	0	0	251,370	251,370	251,370	
L2M	65	0.000	0	0	0	0	0	0	9,589,940	9,589,940	9,589,940	
L2O	2	0.000	0	0	0	0	0	0	19,870	19,870	19,870	
L2P	7	0.000	0	0	0	0	0	0	977,430	977,430	977,430	
L2Q	5	0.000	0	0	0	0	0	0	688,930	688,930	688,930	
L2T	8	0.000	0	0	0	0	0	0	255,630	255,630	135,830	
L2	508	0.000	0	0	0	0	0	0	156,785,620	156,785,620	153,683,040	
L*	708	0.000	0	0	0	0	0	7,411,029	175,375,370	182,786,399	179,683,819	
M1	254	0.000	0	0	0	0	206,133	6,169,486	11,340	6,386,959	4,976,494	
M*	254	0.000	0	0	0	0	206,133	6,169,486	11,340	6,386,959	4,976,494	
O1	1	8.080	8,080	0	0	8,080	0	0	0	8,080	8,080	
O*	1	8.080	8,080	0	0	8,080	0	0	0	8,080	8,080	
S	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293	
S*	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293	
XB	19	0.000	0	0	0	0	0	2,253	1,000	3,253	0	
XC	5,240	0.000	0	0	0	0	0	0	411,750	411,750	0	
XC2	4	15.304	381,630	0	0	381,630	0	3,165	0	384,795	0	
XCO	3	9.328	3,824	0	0	3,824	0	0	0	3,824	0	
XCY	2	0.359	28,500	0	0	28,500	77,112	0	0	105,612	0	
XN	1	0.000	0	0	0	0	0	27,150	0	27,150	0	
XSC	5	0.772	27,250	0	0	27,250	53,256	0	0	80,506	0	
XST	1	0.000	0	0	0	0	0	0	0	0	0	
XV	259	418.799	3,118,487	0	0	3,118,487	2,944,628	92,020	2,689,470	8,844,605	0	
X*	5,534	444.561	3,559,691	0	0	3,559,691	3,074,996	124,588	3,102,220	9,861,495	0	
63,455		534,608.187	63,263,617	11,471,217	283,934,327	74,734,834	102,543,418	13,851,396	3,045,151,310	3,236,280,958	2,948,093,718	

2018 Certified HISTORY VALUE RECAP

(HW) - REAGAN CO HOSPITAL DST

Land		Value	Items	Exempt			
Land - Homesite	(+)	7,558,843	947	14,200			
Land - Non Homesite	(+)	55,704,774	1,257	3,539,491			
Land - Productivity Market	(+)	283,934,327	1,355	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	347,197,944	3,559		Total Land Value:	(+)	347,197,944
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	56,489,238	961	105,396			
New Improvements - Homesite	(+)	528,431	62	0			
Improvements - Non Homesite	(+)	41,288,417	694	2,966,350			
New Improvements - Non Homesite	(+)	4,237,332	65	3,250			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	102,543,418	1,782		Total Imp Value:	(+)	102,543,418
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	2,723,059	86	0			
New Personal - Homesite	(+)	193,815	8	0			
Personal - Non Homesite	(+)	9,903,079	258	122,335			
New Personal - Non Homesite	(+)	1,031,443	33	0			
Total Personal Value	(=)	13,851,396	385		Total Personal Value:	(+)	13,851,396
Total Real Estate & Personal Mkt Value	(=)	463,592,758	5,726				
Minerals		Value	Items				
Mineral Value	(+)	3,045,151,310	59,321				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	3,045,151,310	59,321		Total Min Mkt Value:	(+)	3,045,151,310
Total Market Value	(=)	3,508,744,068			Total Market Value:	(=/+)	3,508,744,068
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	283,934,327					
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	11,471,217	1,355				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	272,463,110	1,355		Productivity Loss:	(-)	272,463,110
Losses		Value	Items				
Less Real Exempt Property	(-)	6,757,022	191				
Less \$500 Inc. Real Personal	(-)	3,253	17				
Less Real/Personal Abatements	(-)	0	0		Total Market Taxable:	(=)	3,236,280,958
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Real Protested Value	(-)	0	0		Total Protested Value:		0
Less 10% Cap Loss	(-)	2,228,768	200		Protested % of Total Market :		0.00 %
Less Disabled Veteran Charity Home Amo	(-)	0	0				
Less TCEQ/Pollution Control	(-)	10,373,600	14				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	2,689,470	84				
Less \$500 Inc. Mineral Owner	(-)	411,750	5,240				
Less Mineral Abatements	(-)	263,197,000	6				
Less Mineral Freeports/Interstate Commer	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total Losses (includes Prod. Loss)	(=)	558,123,973			Total Losses:	(-)	285,660,863
Total Appraised Value	(=)	2,950,620,095			Total Appraised Value:	(=/+)	2,950,620,095
					Total Exemptions*:	(-)	21,666,998
					<i>* See breakdown on following page</i>		
					Net Taxable Value:		2,928,953,097

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100
464	217	0	10	0	0	0	19	3

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 - 100% Disabled Veteran	

Owner and Parcel Counts

Total Parcels*: 63,322 * Parcel count is figured by parcel per ownership sequences.
Total Owners: 9,713

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 217,626	3
Total Reimbursable (=)	217,626	3
Local Discount	(+) 21,352,370	691
Disabled Veteran	(+) 97,002	11
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 21,666,998	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$1,848,553
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$5,987,771
Taxable	\$5,926,521

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels
Market \$65,535	902
Taxable \$50,807	
Average Homestead Value A* and E*	Parcels
Market \$66,498	956
Taxable \$51,336	
Average Homestead Value M1	Parcels
Market \$31,449	94
Taxable \$25,085	

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

Minerals			Value	Items		
Mineral_Value			3,045,151,310	59,321		
Mineral Value - Real			0	0		
Mineral Value - Personal			0	0		
					Total Mineral Value:	3,045,151,310
Mineral Loss			Value	Items		
Less Mineral Exempt Property			2,689,470	84	Total Mineral Exempt Value:	2,689,470
Less \$500 Inc. Mineral Owner			411,750	5,240		
Less Mineral Abatements			263,197,000	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			10,373,600	14		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	3,042,461,840
Land			Value	Items		
Land - Homesite			7,558,843	947		
Land - Non Homesite			55,704,774	1,257		
Land - Productivity Market			283,934,327	1,355		
Land - Income			0	0	Total Land Value:	347,197,944
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			56,489,238	961		
New Improvements - Homesite			528,431	62		
Improvements - Non Homesite			41,288,417	694		
New Improvements - Non Homesite			4,237,332	65	Total Improvement Value:	102,543,418
Improvements - Income			0	0		
Ag Loss			Value	Items		
Productivity Market			283,934,327	1,355		
Land Ag 1D			0	0		
Land Ag 1D1			11,471,217	1,355		
Land Ag Tim			0	0	Productivity Loss:	272,463,110
Real Loss			Value			
Land Homesite Exempt			14,200			
Land Non-Homesite Exempt			3,539,491			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			105,396			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			2,966,350			
New Improvement Non-Homesite Exempt			3,250		Real Exempt Total:	6,634,687
Income Improvement Exempt			0		Taxload Real Total:	170,643,565
Personal			Value	Items		
Personal - Homesite			2,723,059	86		
New Personal - Homesite			193,815	8		
Personal - Non Homesite			9,903,079	258		
New Personal - Non Homesite			1,031,443	33	Total Personal Value:	13,851,396
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			122,335			
New Personal Non-Homesite Exempt			0		Personal Exempt Total:	122,335
Personal Under 500			3,253		Taxload Personal Total:	13,729,061
					Total Appraised:	2,950,620,095
					Taxroll Load Total:	3,226,834,466

2018 Certified HISTORY VALUE RECAP

(HW) - REAGAN CO HOSPITAL DST

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	866	273.941	6,818,209	0	0	6,818,209	51,811,716	0	0	58,629,925	38,995,055
A2	193	76.018	1,511,134	0	0	1,511,134	3,130,761	0	0	4,641,895	3,265,287
A2R	1	0.356	10,000	0	0	10,000	2,981	0	0	12,981	0
A3	10	0.824	16,057	0	0	16,057	3,322	0	0	19,379	19,379
A*	1,070	351.139	8,355,400	0	0	8,355,400	54,948,780	0	0	63,304,180	42,279,721
B1	5	4.211	93,000	0	0	93,000	1,199,906	0	0	1,292,906	1,292,906
B*	5	4.211	93,000	0	0	93,000	1,199,906	0	0	1,292,906	1,292,906
C1	251	101.431	1,849,421	0	0	1,849,421	397,629	0	0	2,247,050	2,244,540
C2	1	0.276	17,250	0	0	17,250	0	0	0	17,250	17,250
C*	252	101.706	1,866,671	0	0	1,866,671	397,629	0	0	2,264,300	2,261,790
D1	1,215	435,628.885	0	9,567,531	261,416,506	9,567,531	0	0	0	9,567,531	9,567,531
D1E	2	641.060	0	12,684	380,506	12,684	0	0	0	12,684	12,684
D1F	138	35,099.361	0	1,891,002	22,137,315	1,891,002	0	0	0	1,891,002	1,891,002
D2	112	0.000	0	0	0	0	3,031,626	0	0	3,031,626	3,031,626
D*	1,467	471,369.306	0	11,471,217	283,934,327	11,471,217	3,031,626	0	0	14,502,843	14,502,843
E	32	347.990	301,013	0	0	301,013	433,636	0	0	734,649	730,998
E1	349	58,489.343	38,088,586	0	0	38,088,586	6,403,779	0	0	44,492,365	42,238,878
E2	4	17.000	30,575	0	0	30,575	26,916	0	0	57,491	53,361
E3	5	37.056	802	0	0	802	0	0	0	802	802
E*	390	58,891.389	38,420,976	0	0	38,420,976	6,864,331	0	0	45,285,307	43,024,039
F1	209	400.805	5,475,257	0	0	5,475,257	22,197,060	0	35,110	27,707,427	27,707,427
F1	209	400.805	5,475,257	0	0	5,475,257	22,197,060	0	35,110	27,707,427	27,707,427
F2	147	3,036.470	5,484,022	0	0	5,484,022	10,622,957	0	397,940,360	414,047,339	150,883,579
F2	147	3,036.470	5,484,022	0	0	5,484,022	10,622,957	0	397,940,360	414,047,339	150,883,579
F*	356	3,437.275	10,959,279	0	0	10,959,279	32,820,017	0	397,975,470	441,754,766	178,591,006
G1	51,909	0.000	0	0	0	0	0	0	2,024,734,770	2,024,734,770	2,024,734,770
G*	51,909	0.000	0	0	0	0	0	0	2,024,734,770	2,024,734,770	2,024,734,770
J3	33	0.000	0	0	0	0	0	0	60,048,450	60,048,450	60,048,450
J3A	11	0.000	0	0	0	0	0	0	1,526,720	1,526,720	1,526,720
J4	12	0.520	520	0	0	520	0	0	1,907,430	1,907,950	1,907,950
J5	1	0.000	0	0	0	0	0	0	2,728,820	2,728,820	2,728,820
J6	819	0.000	0	0	0	0	0	0	239,426,630	239,426,630	236,087,400
J6A	9	0.000	0	0	0	0	0	0	5,683,930	5,683,930	1,711,760
J7	6	0.000	0	0	0	0	0	0	103,460	103,460	103,460
J8	617	0.000	0	0	0	0	0	0	132,526,700	132,526,700	132,526,700
J*	1,508	0.520	520	0	0	520	0	0	443,952,140	443,952,660	436,641,260
L1	161	0.000	0	0	0	0	0	7,041,704	0	7,041,704	7,041,704
L1C	2	0.000	0	0	0	0	0	0	7,000	7,000	7,000
L1G	3	0.000	0	0	0	0	0	0	16,180	16,180	16,180
L1H	1	0.000	0	0	0	0	0	369,325	0	369,325	369,325
L1M	2	0.000	0	0	0	0	0	0	38,340	38,340	38,340
L1T	31	0.000	0	0	0	0	0	0	18,528,230	18,528,230	18,528,230
L1	200	0.000	0	0	0	0	0	7,411,029	18,589,750	26,000,779	26,000,779
L2	1	0.000	0	0	0	0	0	0	87,200	87,200	87,200
L2A	43	0.000	0	0	0	0	0	0	9,151,880	9,151,880	9,151,880
L2C	55	0.000	0	0	0	0	0	0	35,185,870	35,185,870	35,145,490
L2D	30	0.000	0	0	0	0	0	0	5,432,720	5,432,720	5,432,720
L2E	1	0.000	0	0	0	0	0	0	2,680,000	2,680,000	2,680,000
L2F	11	0.000	0	0	0	0	0	0	36,265,420	36,265,420	33,323,020
L2G	150	0.000	0	0	0	0	0	0	38,684,070	38,684,070	38,684,070
L2H	65	0.000	0	0	0	0	0	0	16,265,100	16,265,100	16,265,100

Category Code Breakdown												
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
L2J	42	0.000	0	0	0	0	0	0	819,990	819,990	819,990	
L2K	2	0.000	0	0	0	0	0	0	430,200	430,200	430,200	
L2L	21	0.000	0	0	0	0	0	0	251,370	251,370	251,370	
L2M	65	0.000	0	0	0	0	0	0	9,589,940	9,589,940	9,589,940	
L2O	2	0.000	0	0	0	0	0	0	19,870	19,870	19,870	
L2P	7	0.000	0	0	0	0	0	0	977,430	977,430	977,430	
L2Q	5	0.000	0	0	0	0	0	0	688,930	688,930	688,930	
L2T	8	0.000	0	0	0	0	0	0	255,630	255,630	135,830	
L2	508	0.000	0	0	0	0	0	0	156,785,620	156,785,620	153,683,040	
L*	708	0.000	0	0	0	0	0	7,411,029	175,375,370	182,786,399	179,683,819	
M1	254	0.000	0	0	0	0	206,133	6,169,486	11,340	6,386,959	5,786,570	
M*	254	0.000	0	0	0	0	206,133	6,169,486	11,340	6,386,959	5,786,570	
O1	1	8.080	8,080	0	0	8,080	0	0	0	8,080	8,080	
O*	1	8.080	8,080	0	0	8,080	0	0	0	8,080	8,080	
S	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293	
S*	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293	
XB	19	0.000	0	0	0	0	0	2,253	1,000	3,253	0	
XC	5,240	0.000	0	0	0	0	0	0	411,750	411,750	0	
XC2	4	15.304	381,630	0	0	381,630	0	3,165	0	384,795	0	
XCO	3	9.328	3,824	0	0	3,824	0	0	0	3,824	0	
XCY	2	0.359	28,500	0	0	28,500	77,112	0	0	105,612	0	
XN	1	0.000	0	0	0	0	0	27,150	0	27,150	0	
XSC	5	0.772	27,250	0	0	27,250	53,256	0	0	80,506	0	
XST	1	0.000	0	0	0	0	0	0	0	0	0	
XV	259	418.799	3,118,487	0	0	3,118,487	2,944,628	92,020	2,689,470	8,844,605	0	
X*	5,534	444.561	3,559,691	0	0	3,559,691	3,074,996	124,588	3,102,220	9,861,495	0	
63,455		534,608.187	63,263,617	11,471,217	283,934,327	74,734,834	102,543,418	13,851,396	3,045,151,310	3,236,280,958	2,928,953,097	

2018 Certified HISTORY VALUE RECAP

(U) - SANTA RITA UWD

Land		Value	Items	Exempt			
Land - Homesite	(+)	7,473,874	926	14,200			
Land - Non Homesite	(+)	51,193,509	1,192	3,537,718			
Land - Productivity Market	(+)	249,675,556	1,163	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	308,342,939	3,281		Total Land Value:	(+)	308,342,939
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	54,585,317	940	105,396			
New Improvements - Homesite	(+)	505,664	58	0			
Improvements - Non Homesite	(+)	40,119,426	644	2,966,350			
New Improvements - Non Homesite	(+)	4,168,647	54	3,250			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	99,379,054	1,696		Total Imp Value:	(+)	99,379,054
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	2,723,059	86	0			
New Personal - Homesite	(+)	193,815	8	0			
Personal - Non Homesite	(+)	9,767,182	251	122,335			
New Personal - Non Homesite	(+)	593,238	26	0			
Total Personal Value	(=)	13,277,294	371		Total Personal Value:	(+)	13,277,294
Total Real Estate & Personal Mkt Value	(=)	420,999,287	5,348				
Minerals		Value	Items				
Mineral Value	(+)	3,045,151,310	59,321				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	3,045,151,310	59,321		Total Min Mkt Value:	(+)	3,045,151,310
Total Market Value	(=)	3,466,150,597			Total Market Value:	(=/+)	3,466,150,597
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	249,675,556					
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	8,876,870	1,163				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	240,798,686	1,163		Productivity Loss:	(-)	240,798,686
Losses		Value	Items				
Less Real Exempt Property	(-)	6,755,249	189				
Less \$500 Inc. Real Personal	(-)	3,253	17				
Less Real/Personal Abatements	(-)	0	0		Total Market Taxable:	(=)	3,225,351,911
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Real Protested Value	(-)	0	0		Total Protested Value:		0
Less 10% Cap Loss	(-)	2,034,885	190		Protested % of Total Market :		0.00 %
Less Disabled Veteran Charity Home Amo	(-)	0	0				
Less TCEQ/Pollution Control	(-)	10,373,600	14				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	2,689,470	84				
Less \$500 Inc. Mineral Owner	(-)	411,750	5,240				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports/Interstate Commer	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total Losses (includes Prod. Loss)	(=)	263,066,893			Total Losses:	(-)	22,268,207
Total Appraised Value	(=)	3,203,083,704			Total Appraised Value:	(=/+)	3,203,083,704
					Total Exemptions*:	(-)	391,626
					<i>* See breakdown on following page</i>		
					Net Taxable Value:		3,202,692,078

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100
458	210	0	10	0	0	0	19	3

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 - 100% Disabled Veteran	

Owner and Parcel Counts

Total Parcels*: 63,037 * Parcel count is figured by parcel per ownership sequences.
Total Owners: 9,618

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 217,626	3
Total Reimbursable (=)	217,626	3
Local Discount	(+) 0	0
Disabled Veteran	(+) 174,000	17
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 391,626	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$12,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$5,458,114
Taxable	\$5,458,114

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels
Market \$65,535	902
Taxable \$63,507	
Average Homestead Value A* and E*	Parcels
Market \$65,840	935
Taxable \$63,673	
Average Homestead Value M1	Parcels
Market \$31,449	94
Taxable \$31,355	

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

Minerals			Value	Items		
Mineral_Value			3,045,151,310	59,321		
Mineral Value - Real			0	0		
Mineral Value - Personal			0	0		
					Total Mineral Value:	3,045,151,310
Mineral Loss			Value	Items		
Less Mineral Exempt Property			2,689,470	84	Total Mineral Exempt Value:	2,689,470
Less \$500 Inc. Mineral Owner			411,750	5,240		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			10,373,600	14		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	3,042,461,840
Land			Value	Items		
Land - Homesite			7,473,874	926		
Land - Non Homesite			51,193,509	1,192		
Land - Productivity Market			249,675,556	1,163		
Land - Income			0	0	Total Land Value:	308,342,939
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			54,585,317	940		
New Improvements - Homesite			505,664	58		
Improvements - Non Homesite			40,119,426	644		
New Improvements - Non Homesite			4,168,647	54	Total Improvement Value:	99,379,054
Improvements - Income			0	0		
Ag Loss			Value	Items		
Productivity Market			249,675,556	1,163		
Land Ag 1D			0	0		
Land Ag 1D1			8,876,870	1,163		
Land Ag Tim			0	0	Productivity Loss:	240,798,686
Real Loss			Value			
Land Homesite Exempt			14,200			
Land Non-Homesite Exempt			3,537,718			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			105,396			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			2,966,350			
New Improvement Non-Homesite Exempt			3,250		Real Exempt Total:	6,632,914
Income Improvement Exempt			0		Taxload Real Total:	160,290,393
Personal			Value	Items		
Personal - Homesite			2,723,059	86		
New Personal - Homesite			193,815	8		
Personal - Non Homesite			9,767,182	251		
New Personal - Non Homesite			593,238	26	Total Personal Value:	13,277,294
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			122,335			
New Personal Non-Homesite Exempt			0		Personal Exempt Total:	122,335
Personal Under 500			3,253		Taxload Personal Total:	13,154,959
					Total Appraised:	3,203,083,704
					Taxroll Load Total:	3,215,907,192

2018 Certified HISTORY VALUE RECAP

(U) - SANTA RITA UWD

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	866	273.941	6,818,209	0	0	6,818,209	51,811,716	0	0	58,629,925	56,701,672
A2	193	76.018	1,511,134	0	0	1,511,134	3,130,761	0	0	4,641,895	4,384,725
A2R	1	0.356	10,000	0	0	10,000	2,981	0	0	12,981	12,981
A3	10	0.824	16,057	0	0	16,057	3,322	0	0	19,379	19,379
A*	1,070	351.139	8,355,400	0	0	8,355,400	54,948,780	0	0	63,304,180	61,118,757
B1	5	4.211	93,000	0	0	93,000	1,199,906	0	0	1,292,906	1,292,906
B*	5	4.211	93,000	0	0	93,000	1,199,906	0	0	1,292,906	1,292,906
C1	251	101.431	1,849,421	0	0	1,849,421	397,629	0	0	2,247,050	2,247,050
C2	1	0.276	17,250	0	0	17,250	0	0	0	17,250	17,250
C*	252	101.706	1,866,671	0	0	1,866,671	397,629	0	0	2,264,300	2,264,300
D1	1,103	402,405.140	0	8,248,464	241,070,821	8,248,464	0	0	0	8,248,464	8,248,464
D1E	2	641.060	0	12,684	380,506	12,684	0	0	0	12,684	12,684
D1F	58	13,090.999	0	615,722	8,224,229	615,722	0	0	0	615,722	615,722
D2	76	0.000	0	0	0	0	2,429,666	0	0	2,429,666	2,429,666
D*	1,239	416,137.199	0	8,876,870	249,675,556	8,876,870	2,429,666	0	0	11,306,536	11,306,536
E	24	284.240	262,043	0	0	262,043	433,636	0	0	695,679	692,248
E1	282	51,495.636	33,608,752	0	0	33,608,752	4,078,817	0	0	37,687,569	37,482,712
E2	3	12.000	26,750	0	0	26,750	17,095	0	0	43,845	43,845
E3	1	0.344	250	0	0	250	0	0	0	250	250
E*	310	51,792.220	33,897,795	0	0	33,897,795	4,529,548	0	0	38,427,343	38,219,055
F1	207	359.615	5,434,367	0	0	5,434,367	22,173,087	0	35,110	27,642,564	27,642,564
F1	207	359.615	5,434,367	0	0	5,434,367	22,173,087	0	35,110	27,642,564	27,642,564
F2	146	3,007.470	5,454,152	0	0	5,454,152	10,419,309	0	397,940,360	413,813,821	413,813,821
F2	146	3,007.470	5,454,152	0	0	5,454,152	10,419,309	0	397,940,360	413,813,821	413,813,821
F*	353	3,367.085	10,888,519	0	0	10,888,519	32,592,396	0	397,975,470	441,456,385	441,456,385
G1	51,909	0.000	0	0	0	0	0	0	2,024,734,770	2,024,734,770	2,024,734,770
G*	51,909	0.000	0	0	0	0	0	0	2,024,734,770	2,024,734,770	2,024,734,770
J3	33	0.000	0	0	0	0	0	0	60,048,450	60,048,450	60,048,450
J3A	11	0.000	0	0	0	0	0	0	1,526,720	1,526,720	1,526,720
J4	11	0.000	0	0	0	0	0	0	1,907,430	1,907,430	1,907,430
J5	1	0.000	0	0	0	0	0	0	2,728,820	2,728,820	2,728,820
J6	819	0.000	0	0	0	0	0	0	239,426,630	239,426,630	236,087,400
J6A	9	0.000	0	0	0	0	0	0	5,683,930	5,683,930	1,711,760
J7	6	0.000	0	0	0	0	0	0	103,460	103,460	103,460
J8	617	0.000	0	0	0	0	0	0	132,526,700	132,526,700	132,526,700
J*	1,507	0.000	0	0	0	0	0	0	443,952,140	443,952,140	436,640,740
L1	158	0.000	0	0	0	0	0	7,015,210	0	7,015,210	7,015,210
L1C	2	0.000	0	0	0	0	0	0	7,000	7,000	7,000
L1G	3	0.000	0	0	0	0	0	0	16,180	16,180	16,180
L1M	2	0.000	0	0	0	0	0	0	38,340	38,340	38,340
L1T	31	0.000	0	0	0	0	0	0	18,528,230	18,528,230	18,528,230
L1	196	0.000	0	0	0	0	0	7,015,210	18,589,750	25,604,960	25,604,960
L2	1	0.000	0	0	0	0	0	0	87,200	87,200	87,200
L2A	43	0.000	0	0	0	0	0	0	9,151,880	9,151,880	9,151,880
L2C	55	0.000	0	0	0	0	0	0	35,185,870	35,185,870	35,185,870
L2D	30	0.000	0	0	0	0	0	0	5,432,720	5,432,720	5,432,720
L2E	1	0.000	0	0	0	0	0	0	2,680,000	2,680,000	2,680,000
L2F	11	0.000	0	0	0	0	0	0	36,265,420	36,265,420	33,323,020
L2G	150	0.000	0	0	0	0	0	0	38,684,070	38,684,070	38,684,070
L2H	65	0.000	0	0	0	0	0	0	16,265,100	16,265,100	16,265,100
L2J	42	0.000	0	0	0	0	0	0	819,990	819,990	819,990

2018 Certified HISTORY VALUE RECAP

(U) - SANTA RITA UWD

Category Code Breakdown												
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
L2K	2	0.000	0	0	0	0	0	0	430,200	430,200	430,200	
L2L	21	0.000	0	0	0	0	0	0	251,370	251,370	251,370	
L2M	65	0.000	0	0	0	0	0	0	9,589,940	9,589,940	9,589,940	
L2O	2	0.000	0	0	0	0	0	0	19,870	19,870	19,870	
L2P	7	0.000	0	0	0	0	0	0	977,430	977,430	977,430	
L2Q	5	0.000	0	0	0	0	0	0	688,930	688,930	688,930	
L2T	8	0.000	0	0	0	0	0	0	255,630	255,630	135,830	
L2	508	0.000	0	0	0	0	0	0	156,785,620	156,785,620	153,723,420	
L*	704	0.000	0	0	0	0	0	7,015,210	175,375,370	182,390,580	179,328,380	
M1	247	0.000	0	0	0	0	206,133	5,991,203	11,340	6,208,676	6,175,876	
M*	247	0.000	0	0	0	0	206,133	5,991,203	11,340	6,208,676	6,175,876	
O1	1	8.080	8,080	0	0	8,080	0	0	0	8,080	8,080	
O*	1	8.080	8,080	0	0	8,080	0	0	0	8,080	8,080	
S	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293	
S*	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293	
XB	19	0.000	0	0	0	0	0	2,253	1,000	3,253	0	
XC	5,240	0.000	0	0	0	0	0	0	411,750	411,750	0	
XC2	4	15.304	381,630	0	0	381,630	0	3,165	0	384,795	0	
XCO	1	3.418	2,051	0	0	2,051	0	0	0	2,051	0	
XCY	2	0.359	28,500	0	0	28,500	77,112	0	0	105,612	0	
XN	1	0.000	0	0	0	0	0	27,150	0	27,150	0	
XSC	5	0.772	27,250	0	0	27,250	53,256	0	0	80,506	0	
XST	1	0.000	0	0	0	0	0	0	0	0	0	
XV	259	418.799	3,118,487	0	0	3,118,487	2,944,628	92,020	2,689,470	8,844,605	0	
X*	5,532	438.651	3,557,918	0	0	3,557,918	3,074,996	124,588	3,102,220	9,859,722	0	
63,130		472,200.291	58,667,383	8,876,870	249,675,556	67,544,253	99,379,054	13,277,294	3,045,151,310	3,225,351,911	3,202,692,078	

2018 Certified HISTORY VALUE RECAP

(W) - REAGAN CO WSD

Land		Value	Items	Exempt			
Land - Homesite	(+)	7,558,843	947	14,200			
Land - Non Homesite	(+)	55,704,774	1,257	3,539,491			
Land - Productivity Market	(+)	283,934,327	1,355	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	347,197,944	3,559		Total Land Value:	(+)	347,197,944
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	56,489,238	961	105,396			
New Improvements - Homesite	(+)	528,431	62	0			
Improvements - Non Homesite	(+)	41,288,417	694	2,966,350			
New Improvements - Non Homesite	(+)	4,237,332	65	3,250			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	102,543,418	1,782		Total Imp Value:	(+)	102,543,418
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	2,723,059	86	0			
New Personal - Homesite	(+)	193,815	8	0			
Personal - Non Homesite	(+)	9,903,079	258	122,335			
New Personal - Non Homesite	(+)	1,031,443	33	0			
Total Personal Value	(=)	13,851,396	385		Total Personal Value:	(+)	13,851,396
Total Real Estate & Personal Mkt Value	(=)	463,592,758	5,726				
Minerals		Value	Items				
Mineral Value	(+)	3,045,151,310	59,321				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	3,045,151,310	59,321		Total Min Mkt Value:	(+)	3,045,151,310
Total Market Value	(=)	3,508,744,068			Total Market Value:	(=/+)	3,508,744,068
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	283,934,327					
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	11,471,217	1,355				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	272,463,110	1,355		Productivity Loss:	(-)	272,463,110
Losses		Value	Items				
Less Real Exempt Property	(-)	6,757,022	191				
Less \$500 Inc. Real Personal	(-)	3,253	17				
Less Real/Personal Abatements	(-)	0	0		Total Market Taxable:	(=)	3,236,280,958
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Real Protested Value	(-)	0	0		Total Protested Value:		0
Less 10% Cap Loss	(-)	2,228,768	200		Protested % of Total Market :		0.00 %
Less Disabled Veteran Charity Home Amo	(-)	0	0				
Less TCEQ/Pollution Control	(-)	10,373,600	14				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	2,689,470	84				
Less \$500 Inc. Mineral Owner	(-)	411,750	5,240				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports/Interstate Commer	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total Losses (includes Prod. Loss)	(=)	294,926,973			Total Losses:	(-)	22,463,863
Total Appraised Value	(=)	3,213,817,095			Total Appraised Value:	(=/+)	3,213,817,095
					Total Exemptions*:	(-)	391,626
					<i>* See breakdown on following page</i>		
					Net Taxable Value:		3,213,425,469

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100
464	217	0	10	0	0	0	19	3

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 - 100% Disabled Veteran	

Owner and Parcel Counts

Total Parcels*: 63,322 * Parcel count is figured by parcel per ownership sequences.
Total Owners: 9,713

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 217,626	3
Total Reimbursable (=)	217,626	3
Local Discount	(+) 0	0
Disabled Veteran	(+) 174,000	17
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 391,626	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$12,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$5,987,771
Taxable	\$5,987,771

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels
Market \$65,535	902
Taxable \$63,507	
Average Homestead Value A* and E*	Parcels
Market \$66,498	956
Taxable \$64,176	
Average Homestead Value M1	Parcels
Market \$31,449	94
Taxable \$31,355	

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

Minerals			Value	Items	
Mineral_Value			3,045,151,310	59,321	
Mineral Value - Real			0	0	
Mineral Value - Personal			0	0	
					Total Mineral Value: 3,045,151,310
Mineral Loss			Value	Items	
Less Mineral Exempt Property			2,689,470	84	Total Mineral Exempt Value: 2,689,470
Less \$500 Inc. Mineral Owner			411,750	5,240	
Less Mineral Abatements			0	0	
Less Mineral Freeports/Interstate Commerce			0	0	
Less Mineral Unknown			0	0	
Less TCEQ/Pollution Control			10,373,600	14	
Less VLA			0	0	
Less Mineral Protested Value			0	0	
					Taxload Mineral Total: 3,042,461,840
Land			Value	Items	
Land - Homesite			7,558,843	947	
Land - Non Homesite			55,704,774	1,257	
Land - Productivity Market			283,934,327	1,355	
Land - Income			0	0	
Land Timber Gain			0	0	
					Total Land Value: 347,197,944
Improvements			Value	Items	
Improvements - Homesite			56,489,238	961	
New Improvements - Homesite			528,431	62	
Improvements - Non Homesite			41,288,417	694	
New Improvements - Non Homesite			4,237,332	65	
Improvements - Income			0	0	
					Total Improvement Value: 102,543,418
Ag Loss			Value	Items	
Productivity Market			283,934,327	1,355	
Land Ag 1D			0	0	
Land Ag 1D1			11,471,217	1,355	
Land Ag Tim			0	0	
					Productivity Loss: 272,463,110
Real Loss			Value		
Land Homesite Exempt			14,200		
Land Non-Homesite Exempt			3,539,491		
Productivity Market Exempt			0		
Income Land Exempt			0		
Improvement Homesite Exempt			105,396		
New Improvement Homesite Exempt			0		
Improvement Non-Homesite Exempt			2,966,350		
New Improvement Non-Homesite Exempt			3,250		
Income Improvement Exempt			0		
					Real Exempt Total: 6,634,687
					Taxload Real Total: 170,643,565
Personal			Value	Items	
Personal - Homesite			2,723,059	86	
New Personal - Homesite			193,815	8	
Personal - Non Homesite			9,903,079	258	
New Personal - Non Homesite			1,031,443	33	
					Total Personal Value: 13,851,396
Personal Loss			Value		
Personal Homesite Exempt			0		
New Personal Homesite Exempt			0		
Personal Non-Homesite Exempt			122,335		
New Personal Non-Homesite Exempt			0		
Personal Under 500			3,253		
					Personal Exempt Total: 122,335
					Taxload Personal Total: 13,729,061
					Total Appraised: 3,213,817,095
					Taxroll Load Total: 3,226,834,466

2018 Certified HISTORY VALUE RECAP

(W) - REAGAN CO WSD

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	866	273.941	6,818,209	0	0	6,818,209	51,811,716	0	0	58,629,925	56,701,672
A2	193	76.018	1,511,134	0	0	1,511,134	3,130,761	0	0	4,641,895	4,384,725
A2R	1	0.356	10,000	0	0	10,000	2,981	0	0	12,981	12,981
A3	10	0.824	16,057	0	0	16,057	3,322	0	0	19,379	19,379
A*	1,070	351.139	8,355,400	0	0	8,355,400	54,948,780	0	0	63,304,180	61,118,757
B1	5	4.211	93,000	0	0	93,000	1,199,906	0	0	1,292,906	1,292,906
B*	5	4.211	93,000	0	0	93,000	1,199,906	0	0	1,292,906	1,292,906
C1	251	101.431	1,849,421	0	0	1,849,421	397,629	0	0	2,247,050	2,247,050
C2	1	0.276	17,250	0	0	17,250	0	0	0	17,250	17,250
C*	252	101.706	1,866,671	0	0	1,866,671	397,629	0	0	2,264,300	2,264,300
D1	1,215	435,628.885	0	9,567,531	261,416,506	9,567,531	0	0	0	9,567,531	9,567,531
D1E	2	641.060	0	12,684	380,506	12,684	0	0	0	12,684	12,684
D1F	138	35,099.361	0	1,891,002	22,137,315	1,891,002	0	0	0	1,891,002	1,891,002
D2	112	0.000	0	0	0	0	3,031,626	0	0	3,031,626	3,031,626
D*	1,467	471,369.306	0	11,471,217	283,934,327	11,471,217	3,031,626	0	0	14,502,843	14,502,843
E	32	347.990	301,013	0	0	301,013	433,636	0	0	734,649	731,218
E1	349	58,489.343	38,088,586	0	0	38,088,586	6,403,779	0	0	44,492,365	44,093,625
E2	4	17.000	30,575	0	0	30,575	26,916	0	0	57,491	57,491
E3	5	37.056	802	0	0	802	0	0	0	802	802
E*	390	58,891.389	38,420,976	0	0	38,420,976	6,864,331	0	0	45,285,307	44,883,136
F1	209	400.805	5,475,257	0	0	5,475,257	22,197,060	0	35,110	27,707,427	27,707,427
F1	209	400.805	5,475,257	0	0	5,475,257	22,197,060	0	35,110	27,707,427	27,707,427
F2	147	3,036.470	5,484,022	0	0	5,484,022	10,622,957	0	397,940,360	414,047,339	414,047,339
F2	147	3,036.470	5,484,022	0	0	5,484,022	10,622,957	0	397,940,360	414,047,339	414,047,339
F*	356	3,437.275	10,959,279	0	0	10,959,279	32,820,017	0	397,975,470	441,754,766	441,754,766
G1	51,909	0.000	0	0	0	0	0	0	2,024,734,770	2,024,734,770	2,024,734,770
G*	51,909	0.000	0	0	0	0	0	0	2,024,734,770	2,024,734,770	2,024,734,770
J3	33	0.000	0	0	0	0	0	0	60,048,450	60,048,450	60,048,450
J3A	11	0.000	0	0	0	0	0	0	1,526,720	1,526,720	1,526,720
J4	12	0.520	520	0	0	520	0	0	1,907,430	1,907,950	1,907,950
J5	1	0.000	0	0	0	0	0	0	2,728,820	2,728,820	2,728,820
J6	819	0.000	0	0	0	0	0	0	239,426,630	239,426,630	236,087,400
J6A	9	0.000	0	0	0	0	0	0	5,683,930	5,683,930	1,711,760
J7	6	0.000	0	0	0	0	0	0	103,460	103,460	103,460
J8	617	0.000	0	0	0	0	0	0	132,526,700	132,526,700	132,526,700
J*	1,508	0.520	520	0	0	520	0	0	443,952,140	443,952,660	436,641,260
L1	161	0.000	0	0	0	0	0	7,041,704	0	7,041,704	7,041,704
L1C	2	0.000	0	0	0	0	0	0	7,000	7,000	7,000
L1G	3	0.000	0	0	0	0	0	0	16,180	16,180	16,180
L1H	1	0.000	0	0	0	0	0	369,325	0	369,325	369,325
L1M	2	0.000	0	0	0	0	0	0	38,340	38,340	38,340
L1T	31	0.000	0	0	0	0	0	0	18,528,230	18,528,230	18,528,230
L1	200	0.000	0	0	0	0	0	7,411,029	18,589,750	26,000,779	26,000,779
L2	1	0.000	0	0	0	0	0	0	87,200	87,200	87,200
L2A	43	0.000	0	0	0	0	0	0	9,151,880	9,151,880	9,151,880
L2C	55	0.000	0	0	0	0	0	0	35,185,870	35,185,870	35,185,870
L2D	30	0.000	0	0	0	0	0	0	5,432,720	5,432,720	5,432,720
L2E	1	0.000	0	0	0	0	0	0	2,680,000	2,680,000	2,680,000
L2F	11	0.000	0	0	0	0	0	0	36,265,420	36,265,420	33,323,020
L2G	150	0.000	0	0	0	0	0	0	38,684,070	38,684,070	38,684,070
L2H	65	0.000	0	0	0	0	0	0	16,265,100	16,265,100	16,265,100

2018 Certified HISTORY VALUE RECAP

(W) - REAGAN CO WSD

Category Code Breakdown												
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
L2J	42	0.000	0	0	0	0	0	0	819,990	819,990	819,990	
L2K	2	0.000	0	0	0	0	0	0	430,200	430,200	430,200	
L2L	21	0.000	0	0	0	0	0	0	251,370	251,370	251,370	
L2M	65	0.000	0	0	0	0	0	0	9,589,940	9,589,940	9,589,940	
L2O	2	0.000	0	0	0	0	0	0	19,870	19,870	19,870	
L2P	7	0.000	0	0	0	0	0	0	977,430	977,430	977,430	
L2Q	5	0.000	0	0	0	0	0	0	688,930	688,930	688,930	
L2T	8	0.000	0	0	0	0	0	0	255,630	255,630	135,830	
L2	508	0.000	0	0	0	0	0	0	156,785,620	156,785,620	153,723,420	
L*	708	0.000	0	0	0	0	0	7,411,029	175,375,370	182,786,399	179,724,199	
M1	254	0.000	0	0	0	0	206,133	6,169,486	11,340	6,386,959	6,354,159	
M*	254	0.000	0	0	0	0	206,133	6,169,486	11,340	6,386,959	6,354,159	
O1	1	8.080	8,080	0	0	8,080	0	0	0	8,080	8,080	
O*	1	8.080	8,080	0	0	8,080	0	0	0	8,080	8,080	
S	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293	
S*	1	0.000	0	0	0	0	0	146,293	0	146,293	146,293	
XB	19	0.000	0	0	0	0	0	2,253	1,000	3,253	0	
XC	5,240	0.000	0	0	0	0	0	0	411,750	411,750	0	
XC2	4	15.304	381,630	0	0	381,630	0	3,165	0	384,795	0	
XCO	3	9.328	3,824	0	0	3,824	0	0	0	3,824	0	
XCY	2	0.359	28,500	0	0	28,500	77,112	0	0	105,612	0	
XN	1	0.000	0	0	0	0	0	27,150	0	27,150	0	
XSC	5	0.772	27,250	0	0	27,250	53,256	0	0	80,506	0	
XST	1	0.000	0	0	0	0	0	0	0	0	0	
XV	259	418.799	3,118,487	0	0	3,118,487	2,944,628	92,020	2,689,470	8,844,605	0	
X*	5,534	444.561	3,559,691	0	0	3,559,691	3,074,996	124,588	3,102,220	9,861,495	0	
63,455		534,608.187	63,263,617	11,471,217	283,934,327	74,734,834	102,543,418	13,851,396	3,045,151,310	3,236,280,958	3,213,425,469	

2018 Certified HISTORY VALUE RECAP

(GC) - GLASSCOCK UWCD

Land		Value	Items	Exempt			
Land - Homesite	(+)	84,969	21	0			
Land - Non Homesite	(+)	4,511,265	65	1,773			
Land - Productivity Market	(+)	34,258,771	192	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	38,855,005	278		Total Land Value:	(+)	38,855,005
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,903,921	21	0			
New Improvements - Homesite	(+)	22,767	4	0			
Improvements - Non Homesite	(+)	1,168,991	50	0			
New Improvements - Non Homesite	(+)	68,685	11	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	3,164,364	86		Total Imp Value:	(+)	3,164,364
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	135,897	7	0			
New Personal - Non Homesite	(+)	438,205	7	0			
Total Personal Value	(=)	574,102	14		Total Personal Value:	(+)	574,102
Total Real Estate & Personal Mkt Value	(=)	42,593,471	378				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	42,593,471			Total Market Value:	(=/+)	42,593,471
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	34,258,771					
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	2,594,347	192				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	31,664,424	192		Productivity Loss:	(-)	31,664,424
Losses		Value	Items				
Less Real Exempt Property	(-)	1,773	2				
Less \$500 Inc. Real Personal	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0		Total Market Taxable:	(=)	10,929,047
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Real Protested Value	(-)	0	0		Total Protested Value:		0
Less 10% Cap Loss	(-)	193,883	10		Protested % of Total Market :		0.00 %
Less Disabled Veteran Charity Home Amo	(-)	0	0				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports/Interstate Commer	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total Losses (includes Prod. Loss)	(=)	31,860,080			Total Losses:	(-)	195,656
Total Appraised Value	(=)	10,733,391			Total Appraised Value:	(=/+)	10,733,391
					Total Exemptions*:	(-)	0
					<i>* See breakdown on following page</i>		
					Net Taxable Value:		10,733,391

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100
6	7	0	0	0	0	0	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 - 100% Disabled Veteran	

Owner and Parcel Counts

Total Parcels*: 285 * Parcel count is figured by parcel per ownership sequences.
Total Owners: 161

Homestead Exemptions

	Value	Items	
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	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
Total Exemptions	(=)	0	

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	\$529,657
Taxable	\$529,657

Average Values* (includes protested & exempt value)

Average Homestead Value A* and E*	Parcels
Market \$95,793	21
Taxable \$86,560	

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

Minerals			Value	Items	
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0		
				Total Mineral Value:	0
Mineral Loss			Value	Items	
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value: 0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0		
				Taxload Mineral Total:	0
Land			Value	Items	
Land - Homesite		84,969	21		
Land - Non Homesite		4,511,265	65		
Land - Productivity Market		34,258,771	192		
Land - Income		0	0		
Land Timber Gain		0	0		
				Total Land Value:	38,855,005
Improvements			Value	Items	
Improvements - Homesite		1,903,921	21		
New Improvements - Homesite		22,767	4		
Improvements - Non Homesite		1,168,991	50		
New Improvements - Non Homesite		68,685	11		
Improvements - Income		0	0		
				Total Improvement Value:	3,164,364
Ag Loss			Value	Items	
Productivity Market		34,258,771	192		
Land Ag 1D		0	0		
Land Ag 1D1		2,594,347	192		
Land Ag Tim		0	0		
				Productivity Loss:	31,664,424
Real Loss			Value		
Land Homesite Exempt		0			
Land Non-Homesite Exempt		1,773			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		0			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0			
				Real Exempt Total:	1,773
				Taxload Real Total:	10,353,172
Personal			Value	Items	
Personal - Homesite		0	0		
New Personal - Homesite		0	0		
Personal - Non Homesite		135,897	7		
New Personal - Non Homesite		438,205	7		
				Total Personal Value:	574,102
Personal Loss			Value		
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		0			
				Personal Exempt Total:	0
				Taxload Personal Total:	574,102
				Total Appraised:	10,733,391
				Taxroll Load Total:	10,927,274

2018 Certified HISTORY VALUE RECAP

(GC) - GLASSCOCK UWCD

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
D1	112	33,223.745	0	1,319,067	20,345,685	1,319,067	0	0	0	1,319,067	1,319,067
D1F	80	22,008.362	0	1,275,280	13,913,086	1,275,280	0	0	0	1,275,280	1,275,280
D2	36	0.000	0	0	0	0	601,960	0	0	601,960	601,960
D*	228	55,232.107	0	2,594,347	34,258,771	2,594,347	601,960	0	0	3,196,307	3,196,307
E	8	63.750	38,970	0	0	38,970	0	0	0	38,970	38,970
E1	67	6,993.707	4,479,834	0	0	4,479,834	2,324,962	0	0	6,804,796	6,610,913
E2	1	5.000	3,825	0	0	3,825	9,821	0	0	13,646	13,646
E3	4	36.712	552	0	0	552	0	0	0	552	552
E*	80	7,099.169	4,523,181	0	0	4,523,181	2,334,783	0	0	6,857,964	6,664,081
F1	2	41.190	40,890	0	0	40,890	23,973	0	0	64,863	64,863
F1	2	41.190	40,890	0	0	40,890	23,973	0	0	64,863	64,863
F2	1	29.000	29,870	0	0	29,870	203,648	0	0	233,518	233,518
F2	1	29.000	29,870	0	0	29,870	203,648	0	0	233,518	233,518
F*	3	70.190	70,760	0	0	70,760	227,621	0	0	298,381	298,381
J4	1	0.520	520	0	0	520	0	0	0	520	520
J*	1	0.520	520	0	0	520	0	0	0	520	520
L1	3	0.000	0	0	0	0	0	26,494	0	26,494	26,494
L1H	1	0.000	0	0	0	0	0	369,325	0	369,325	369,325
L1	4	0.000	0	0	0	0	0	395,819	0	395,819	395,819
L*	4	0.000	0	0	0	0	0	395,819	0	395,819	395,819
M1	7	0.000	0	0	0	0	0	178,283	0	178,283	178,283
M*	7	0.000	0	0	0	0	0	178,283	0	178,283	178,283
XCO	2	5.910	1,773	0	0	1,773	0	0	0	1,773	0
X*	2	5.910	1,773	0	0	1,773	0	0	0	1,773	0
	325	62,407.896	4,596,234	2,594,347	34,258,771	7,190,581	3,164,364	574,102	0	10,929,047	10,733,391

2018 Certified HISTORY VALUE RECAP

(80) - Jur 80 Mineral Load Add

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	(+)	44,521,170	1,876		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	44,521,170	1,876		Total Min Mkt Value: (+) 44,521,170
Total Market Value	(=)	44,521,170			Total Market Value: (=/+) 44,521,170
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain: (+) 0
Productivity Market	(+)	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 Real/Personal Abatements	(-)	0	0		Total Market Taxable: (=) 44,521,170
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Real Protested Value	(-)	0	0		Total Protested Value: 0
Less 10% Cap Loss	(-)	0	0		Protested % of Total Market : 0.00 %
Less Disabled Veteran Charity Home Amo	(-)	0	0		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	40,330	2		
Less \$500 Inc. Mineral Owner	(-)	20,120	177		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports/Interstate Commer	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	60,450			Total Losses: (-) 60,450
Total Appraised Value	(=)	44,460,720			Total Appraised Value: (=/+) 44,460,720
					Total Exemptions*: (-) 0

* See breakdown on following page

Net Taxable Value: 44,460,720

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100
0	0	0	0	0	0	0	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 - 100% Disabled Veteran	

Owner and Parcel Counts

Total Parcels*: 1,876 * Parcel count is figured by parcel per ownership sequences.
Total Owners: 377

Homestead Exemptions

	Value	Items	
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	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
Total Exemptions	(=)	0	

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**

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

Minerals			Value	Items		
Mineral_Value			44,521,170	1,876		
Mineral Value - Real			0	0		
Mineral Value - Personal			0	0		
					Total Mineral Value:	44,521,170
Mineral Loss			Value	Items		
Less Mineral Exempt Property			40,330	2	Total Mineral Exempt Value:	40,330
Less \$500 Inc. Mineral Owner			20,120	177		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			0	0		
Less VLA			0	0		
Less Mineral Protested Value			0	0		
					Taxload Mineral Total:	44,480,840
Land			Value	Items		
Land - Homesite			0	0		
Land - Non Homesite			0	0		
Land - Productivity Market			0	0		
Land - Income			0	0		
Land Timber Gain			0	0		
					Total Land Value:	0
Improvements			Value	Items		
Improvements - Homesite			0	0		
New Improvements - Homesite			0	0		
Improvements - Non Homesite			0	0		
New Improvements - Non Homesite			0	0		
Improvements - Income			0	0		
					Total Improvement Value:	0
Ag Loss			Value	Items		
Productivity Market			0	0		
Land Ag 1D			0	0		
Land Ag 1D1			0	0		
Land Ag Tim			0	0		
					Productivity Loss:	0
Real Loss			Value	Items		
Land Homesite Exempt			0			
Land Non-Homesite Exempt			0			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			0			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0			
					Real Exempt Total:	0
					Taxload Real Total:	0
Personal			Value	Items		
Personal - Homesite			0	0		
New Personal - Homesite			0	0		
Personal - Non Homesite			0	0		
New Personal - Non Homesite			0	0		
					Total Personal Value:	0
Personal Loss			Value	Items		
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			0			
New Personal Non-Homesite Exempt			0			
Personal Under 500			0			
					Personal Exempt Total:	0
					Taxload Personal Total:	0
					Total Appraised:	44,460,720
					Taxroll Load Total:	44,480,840

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
G1	1,697	0.000	0	0	0	0	0	0	44,460,720	44,460,720	44,460,720
G*	1,697	0.000	0	0	0	0	0	0	44,460,720	44,460,720	44,460,720
XC	177	0.000	0	0	0	0	0	0	20,120	20,120	0
XV	2	0.000	0	0	0	0	0	0	40,330	40,330	0
X*	179	0.000	0	0	0	0	0	0	60,450	60,450	0
	1,876	.000	0	0	0	0	0	0	44,521,170	44,521,170	44,460,720