

Real Estate Recap ('HISTORY' Year 2023) Selection Page

Run Date: 7/18/2023
7:37:27PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2023

Jurisdiction 00-KING COUNTY APPR DIST

Jurisdiction 01-KING COUNTY

Jurisdiction 01R-KING COUNTY FMFC

Jurisdiction 30-GUTHRIE COMMON SCHOOL

Jurisdiction 30IS-GUTHRIE COMMON SCHOOL I&S

Jurisdiction 49-CO EDUC DIST

Jurisdiction 89-KING CO INTANGIBLES

Jurisdiction 90-KING CO (CROWELL ISD M&O)

Jurisdiction 90IS-KING CO (CROWELL ISD I&S)

Jurisdiction PPP-LATE RENDITION PENALTY

Jurisdiction 87-AMARILLO P-A OVERLAP

Jurisdiction ROC-Refund on Check

Jurisdiction 60-GATEWAY GROUNDWATER DISTRICT

2023 Certified - HISTORY VALUE RECAP

(00) - KING COUNTY APPR DIST

Land		Value	Items	Exempt			
Land - Homesite	(+)	80,410	72	4,240			
Land - Non Homesite	(+)	389,960	305	74,780			
Land - Productivity Market	(+)	438,612,140	1,661	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	439,082,510	2,038		Total Land Value:	(+)	439,082,510
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	10,227,760	136	816,500			
New Improvements - Homesite	(+)	189,380	3	0			
Improvements - Non Homesite	(+)	10,979,000	156	6,378,850			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	21,396,140	295		Total Imp Value:	(+)	21,396,140
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	72,790	1	72,790			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	72,790	1		Total Personal Value:	(+)	72,790
Total Real Estate & Personal Mkt Value	(=)	460,551,440	2,334				
Minerals		Value	Items				
Mineral Value	(+)	172,908,940	1,943				
Mineral Value - Real	(+)	9,082,200	7				
Mineral Value - Personal	(+)	28,166,470	93				
Total Mineral Market Value	(=)	210,157,610	2,043		Total Min Mkt Value:	(+)	210,157,610
Total Market Value	(=)	670,709,050			Total Market Value:	(=/+)	670,709,050
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	438,612,140	1,661				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	13,900,570	1,656				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	424,711,570	1,656		Productivity Loss:	(-)	424,711,570
Losses		Value	Items				
Less Real Exempt Property	(-)	7,348,360	59				
Less \$2500 Inc. Real Personal	(-)	7,290	36		Total Market Taxable:	(=)	245,997,480
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	1,010	1				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	376,490	7				
Less \$500 Inc. Mineral Owner	(-)	34,990	278				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	7,768,140
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		238,229,340
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	432,479,710			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	238,229,340			Net Taxable Value:		238,229,340

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
9	18	0	0	0	0	0	1	1	0	0

Owner and Parcel Counts

Total Parcels*: 4,020* Parcel count is figured by parcel per ownership sequences.
Total Owners: 983

Ported Homestead/Charity Amounts

Value **Items**

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

Homestead Exemptions

Value **Items**

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

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

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$189,380
Taxable	\$189,380

Grand Total New Value

Taxable \$189,380

Average Values* (includes protested & exempt value)

Average Homestead Value A*

	Market	Taxable	Parcels
	\$41,022	\$41,022	33

Total Homestead Value A*

Market	\$1,353,730
Taxable	\$1,384,190

Average Homestead Value A* and E*

	Market	Taxable	Parcels
	\$39,342	\$39,342	43

Total Homestead Value A* and E*

Market	\$1,691,730
Taxable	\$1,722,770

Average Homestead Value A* and E* and M1

	Market	Taxable	Parcels
	\$35,347	\$35,347	53

Total Homestead Value A* and E* and M1

Market	\$1,873,420
Taxable	\$1,908,530

Average Homestead Value M1

	Market	Taxable	Parcels
	\$18,169	\$18,169	10

Total Homestead Value M1

Market	\$181,690
Taxable	\$185,760

2023 Certified - HISTORY VALUE RECAP

(00) - KING COUNTY APPR DIST

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	33	23.5575	29,940	0	0	29,940	1,325,480	0	0	1,355,420	1,355,420
A2	7	3.4148	4,760	0	0	4,760	253,650	0	0	258,410	258,410
A*	40	26.9723	34,700	0	0	34,700	1,579,130	0	0	1,613,830	1,613,830
C1	178	137.2774	137,000	0	0	137,000	7,170	0	0	144,170	144,170
C*	178	137.2774	137,000	0	0	137,000	7,170	0	0	144,170	144,170
D1	1,540	585,172.1820	0	13,895,370	438,469,600	13,895,370	0	0	0	13,895,370	13,895,370
D1C	121	183.4570	0	5,200	142,540	5,200	0	0	0	5,200	5,200
D2	114	0.0000	0	0	0	0	4,193,650	0	0	4,193,650	4,193,650
D*	1,775	585,355.6390	0	13,900,570	438,612,140	13,900,570	4,193,650	0	0	18,094,220	18,094,220
E	91	302.3980	200,620	0	0	200,620	7,523,230	0	0	7,723,850	7,722,840
E1	7	9.5000	5,830	0	0	5,830	521,200	0	0	527,030	527,030
E2	5	4.5721	3,110	0	0	3,110	78,130	0	0	81,240	81,240
E*	103	316.4701	209,560	0	0	209,560	8,122,560	0	0	8,332,120	8,331,110
F1	7	5.0476	8,890	0	0	8,890	112,520	0	0	121,410	121,410
F1	7	5.0476	8,890	0	0	8,890	112,520	0	0	121,410	121,410
F2	7	0.0000	0	0	0	0	0	0	9,082,200	9,082,200	9,082,200
F2	7	0.0000	0	0	0	0	0	0	9,082,200	9,082,200	9,082,200
F*	14	5.0476	8,890	0	0	8,890	112,520	0	9,082,200	9,203,610	9,203,610
G1	1,621	0.0000	0	0	0	0	0	0	172,501,470	172,501,470	172,501,470
G1B	1	0.0000	0	0	0	0	0	0	1,000	1,000	1,000
G1C	1	0.0000	0	0	0	0	0	0	32,840	32,840	32,840
G*	1,623	0.0000	0	0	0	0	0	0	172,535,310	172,535,310	172,535,310
J3	13	0.0000	0	0	0	0	0	0	21,909,660	21,909,660	21,909,660
J4	14	0.0000	0	0	0	0	0	0	1,445,470	1,445,470	1,445,470
J6	18	0.0000	0	0	0	0	0	0	1,667,520	1,667,520	1,667,520
J8	6	0.0000	0	0	0	0	0	0	387,160	387,160	387,160
J*	51	0.0000	0	0	0	0	0	0	25,409,810	25,409,810	25,409,810
L2A	2	0.0000	0	0	0	0	0	0	1,400,000	1,400,000	1,400,000
L2C	5	0.0000	0	0	0	0	0	0	617,510	617,510	617,510
L2D	4	0.0000	0	0	0	0	0	0	152,300	152,300	152,300
L2G	1	0.0000	0	0	0	0	0	0	20,000	20,000	20,000
L2H	10	0.0000	0	0	0	0	0	0	207,980	207,980	162,840
L2J	5	0.0000	0	0	0	0	0	0	36,670	36,670	36,670
L2L	1	0.0000	0	0	0	0	0	0	20,130	20,130	20,130
L2M	2	0.0000	0	0	0	0	0	0	168,500	168,500	168,500
L2O	5	0.0000	0	0	0	0	0	0	9,610	9,610	9,610
L2P	2	0.0000	0	0	0	0	0	0	59,080	59,080	59,080
L2Q	5	0.0000	0	0	0	0	0	0	64,880	64,880	64,880
L2	42	0.0000	0	0	0	0	0	0	2,756,660	2,756,660	2,711,520
L*	42	0.0000	0	0	0	0	0	0	2,756,660	2,756,660	2,711,520
M1	10	0.0000	0	0	0	0	185,760	0	0	185,760	185,760
M*	10	0.0000	0	0	0	0	185,760	0	0	185,760	185,760
XB	36	0.0000	0	0	0	0	0	0	7,290	7,290	0
XC	278	0.0000	0	0	0	0	0	0	34,990	34,990	0
XN	1	0.0000	0	0	0	0	0	0	7,830	7,830	0
XU	2	0.0000	0	0	0	0	0	0	145,930	145,930	0
XV	3	0.0000	0	0	0	0	0	0	177,590	177,590	0
XVC	21	23.2017	20,740	0	0	20,740	776,200	0	0	796,940	0
XVR	2	0.5682	1,130	0	0	1,130	293,120	0	0	294,250	0
XVS	30	11.2640	28,320	0	0	28,320	6,126,030	0	0	6,154,350	0
XVX	6	40.0360	30,030	0	0	30,030	0	72,790	0	102,820	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
X*	379	75.0699	80,220	0	0	80,220	7,195,350	72,790	373,630	7,721,990	0
	4,215	585,916.4763	470,370	13,900,570	438,612,140	14,370,940	21,396,140	72,790	210,157,610	245,997,480	238,229,340

2023 Certified - HISTORY VALUE RECAP

(01) - KING COUNTY

Land		Value	Items	Exempt			
Land - Homesite	(+)	80,410	72	4,240			
Land - Non Homesite	(+)	389,960	305	74,780			
Land - Productivity Market	(+)	438,612,140	1,661	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	439,082,510	2,038		Total Land Value:	(+)	439,082,510
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	10,227,760	136	816,500			
New Improvements - Homesite	(+)	189,380	3	0			
Improvements - Non Homesite	(+)	10,979,000	156	6,378,850			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	21,396,140	295		Total Imp Value:	(+)	21,396,140
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	72,790	1	72,790			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	72,790	1		Total Personal Value:	(+)	72,790
Total Real Estate & Personal Mkt Value	(=)	460,551,440	2,334				
Minerals		Value	Items				
Mineral Value	(+)	172,908,940	1,943				
Mineral Value - Real	(+)	9,082,200	7				
Mineral Value - Personal	(+)	28,166,470	93				
Total Mineral Market Value	(=)	210,157,610	2,043		Total Min Mkt Value:	(+)	210,157,610
Total Market Value	(=)	670,709,050			Total Market Value:	(=/+)	670,709,050
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	438,612,140	1,661				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	13,900,570	1,656				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	424,711,570	1,656		Productivity Loss:	(-)	424,711,570
Losses		Value	Items				
Less Real Exempt Property	(-)	7,348,360	59				
Less \$2500 Inc. Real Personal	(-)	7,290	36		Total Market Taxable:	(=)	245,997,480
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	1,010	1				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	376,490	7				
Less \$500 Inc. Mineral Owner	(-)	34,990	278				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	7,768,140
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		238,229,340
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	297,040
Total Losses (includes Prod. Loss)	(=)	432,479,710			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	238,229,340			Net Taxable Value:		237,932,300

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

Total Ceiling Tax:	3,907.28
Total Freeze Taxable: -	512,270
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	237,420,030This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
9	18	0	0	0	0	0	1	1	0	0

Owner and Parcel Counts

Total Parcels*:	4,020* Parcel count is figured by parcel per ownership sequences.
Total Owners:	983

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	49,810
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		49,810
Local Discount	(+)	247,230
Disabled Veteran	(+)	0
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

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

Total Exemptions (=) **297,040** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$189,380
Taxable	\$189,380

Grand Total New Value	
Taxable	\$189,380

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$41,022	33	Market	\$1,353,730
Taxable	\$32,822		Taxable	\$1,249,560
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$39,342	43	Market	\$1,691,730
Taxable	\$31,472		Taxable	\$1,571,320
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$35,347	53	Market	\$1,873,420
Taxable	\$28,277		Taxable	\$1,742,160
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$18,169	10	Market	\$181,690
Taxable	\$13,169		Taxable	\$170,840

2023 Certified - HISTORY VALUE RECAP

(01) - KING 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	33	23.5575	29,940	0	0	29,940	1,325,480	0	0	1,355,420	1,255,520
A2	7	3.4148	4,760	0	0	4,760	253,650	0	0	258,410	223,680
A*	40	26.9723	34,700	0	0	34,700	1,579,130	0	0	1,613,830	1,479,200
C1	178	137.2774	137,000	0	0	137,000	7,170	0	0	144,170	144,170
C*	178	137.2774	137,000	0	0	137,000	7,170	0	0	144,170	144,170
D1	1,540	585,172.1820	0	13,895,370	438,469,600	13,895,370	0	0	0	13,895,370	13,895,370
D1C	121	183.4570	0	5,200	142,540	5,200	0	0	0	5,200	5,200
D2	114	0.0000	0	0	0	0	4,193,650	0	0	4,193,650	4,193,650
D*	1,775	585,355.6390	0	13,900,570	438,612,140	13,900,570	4,193,650	0	0	18,094,220	18,094,220
E	91	302.3980	200,620	0	0	200,620	7,523,230	0	0	7,723,850	7,592,170
E1	7	9.5000	5,830	0	0	5,830	521,200	0	0	527,030	510,210
E2	5	4.5721	3,110	0	0	3,110	78,130	0	0	81,240	81,240
E*	103	316.4701	209,560	0	0	209,560	8,122,560	0	0	8,332,120	8,183,620
F1	7	5.0476	8,890	0	0	8,890	112,520	0	0	121,410	121,410
F1	7	5.0476	8,890	0	0	8,890	112,520	0	0	121,410	121,410
F2	7	0.0000	0	0	0	0	0	0	9,082,200	9,082,200	9,082,200
F2	7	0.0000	0	0	0	0	0	0	9,082,200	9,082,200	9,082,200
F*	14	5.0476	8,890	0	0	8,890	112,520	0	9,082,200	9,203,610	9,203,610
G1	1,621	0.0000	0	0	0	0	0	0	172,501,470	172,501,470	172,501,470
G1B	1	0.0000	0	0	0	0	0	0	1,000	1,000	1,000
G1C	1	0.0000	0	0	0	0	0	0	32,840	32,840	32,840
G*	1,623	0.0000	0	0	0	0	0	0	172,535,310	172,535,310	172,535,310
J3	13	0.0000	0	0	0	0	0	0	21,909,660	21,909,660	21,909,660
J4	14	0.0000	0	0	0	0	0	0	1,445,470	1,445,470	1,445,470
J6	18	0.0000	0	0	0	0	0	0	1,667,520	1,667,520	1,667,520
J8	6	0.0000	0	0	0	0	0	0	387,160	387,160	387,160
J*	51	0.0000	0	0	0	0	0	0	25,409,810	25,409,810	25,409,810
L2A	2	0.0000	0	0	0	0	0	0	1,400,000	1,400,000	1,400,000
L2C	5	0.0000	0	0	0	0	0	0	617,510	617,510	617,510
L2D	4	0.0000	0	0	0	0	0	0	152,300	152,300	152,300
L2G	1	0.0000	0	0	0	0	0	0	20,000	20,000	20,000
L2H	10	0.0000	0	0	0	0	0	0	207,980	207,980	162,840
L2J	5	0.0000	0	0	0	0	0	0	36,670	36,670	36,670
L2L	1	0.0000	0	0	0	0	0	0	20,130	20,130	20,130
L2M	2	0.0000	0	0	0	0	0	0	168,500	168,500	168,500
L2O	5	0.0000	0	0	0	0	0	0	9,610	9,610	9,610
L2P	2	0.0000	0	0	0	0	0	0	59,080	59,080	59,080
L2Q	5	0.0000	0	0	0	0	0	0	64,880	64,880	64,880
L2	42	0.0000	0	0	0	0	0	0	2,756,660	2,756,660	2,711,520
L*	42	0.0000	0	0	0	0	0	0	2,756,660	2,756,660	2,711,520
M1	10	0.0000	0	0	0	0	185,760	0	0	185,760	170,840
M*	10	0.0000	0	0	0	0	185,760	0	0	185,760	170,840
XB	36	0.0000	0	0	0	0	0	0	7,290	7,290	0
XC	278	0.0000	0	0	0	0	0	0	34,990	34,990	0
XN	1	0.0000	0	0	0	0	0	0	7,830	7,830	0
XU	2	0.0000	0	0	0	0	0	0	145,930	145,930	0
XV	3	0.0000	0	0	0	0	0	0	177,590	177,590	0
XVC	21	23.2017	20,740	0	0	20,740	776,200	0	0	796,940	0
XVR	2	0.5682	1,130	0	0	1,130	293,120	0	0	294,250	0
XVS	30	11.2640	28,320	0	0	28,320	6,126,030	0	0	6,154,350	0
XVX	6	40.0360	30,030	0	0	30,030	0	72,790	0	102,820	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
X*	379	75.0699	80,220	0	0	80,220	7,195,350	72,790	373,630	7,721,990	0
	4,215	585,916.4763	470,370	13,900,570	438,612,140	14,370,940	21,396,140	72,790	210,157,610	245,997,480	237,932,300

2023 Certified - HISTORY VALUE RECAP

(01R) - KING COUNTY FMFC

Land		Value	Items	Exempt			
Land - Homesite	(+)	80,410	72	4,240			
Land - Non Homesite	(+)	389,960	305	74,780			
Land - Productivity Market	(+)	438,612,140	1,661	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	439,082,510	2,038		Total Land Value:	(+)	439,082,510
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	10,227,760	136	816,500			
New Improvements - Homesite	(+)	189,380	3	0			
Improvements - Non Homesite	(+)	10,979,000	156	6,378,850			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	21,396,140	295		Total Imp Value:	(+)	21,396,140
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	72,790	1	72,790			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	72,790	1		Total Personal Value:	(+)	72,790
Total Real Estate & Personal Mkt Value	(=)	460,551,440	2,334				
Minerals		Value	Items				
Mineral Value	(+)	172,908,940	1,943				
Mineral Value - Real	(+)	9,082,200	7				
Mineral Value - Personal	(+)	28,166,470	93				
Total Mineral Market Value	(=)	210,157,610	2,043		Total Min Mkt Value:	(+)	210,157,610
Total Market Value	(=)	670,709,050			Total Market Value:	(=/+)	670,709,050
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	438,612,140	1,661				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	13,900,570	1,656				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	424,711,570	1,656		Productivity Loss:	(-)	424,711,570
Losses		Value	Items				
Less Real Exempt Property	(-)	7,348,360	59				
Less \$2500 Inc. Real Personal	(-)	7,290	36		Total Market Taxable:	(=)	245,997,480
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	1,010	1				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	376,490	7				
Less \$500 Inc. Mineral Owner	(-)	34,990	278				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	7,768,140
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		238,229,340
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	375,040
Total Losses (includes Prod. Loss)	(=)	432,479,710			* See breakdown on following page		
Total Appraised Value	(=)	238,229,340			Net Taxable Value:		237,854,300

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

Total Ceiling Tax:	3,907.28
Total Freeze Taxable: -	458,270
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	237,396,030This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
9	18	0	0	0	0	0	1	1	0	0

Owner and Parcel Counts

Total Parcels*:	4,020* Parcel count is figured by parcel per ownership sequences.
Total Owners:	983

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	49,810
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		49,810
Local Discount	(+)	247,230
Disabled Veteran	(+)	0
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	78,000

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

Total Exemptions (=) **375,040** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$189,380
Taxable	\$189,380

Grand Total New Value	
Taxable	\$189,380

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$41,022	33	Market	\$1,353,730
Taxable	\$29,822		Taxable	\$1,213,560
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$39,342	43	Market	\$1,691,730
Taxable	\$28,472		Taxable	\$1,529,320
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$35,347	53	Market	\$1,873,420
Taxable	\$25,277		Taxable	\$1,694,160
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$18,169	10	Market	\$181,690
Taxable	\$10,169		Taxable	\$164,840

2023 Certified - HISTORY VALUE RECAP

(01R) - KING COUNTY FMFC

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	33	23.5575	29,940	0	0	29,940	1,325,480	0	0	1,355,420	1,231,520
A2	7	3.4148	4,760	0	0	4,760	253,650	0	0	258,410	211,680
A*	40	26.9723	34,700	0	0	34,700	1,579,130	0	0	1,613,830	1,443,200
C1	178	137.2774	137,000	0	0	137,000	7,170	0	0	144,170	144,170
C*	178	137.2774	137,000	0	0	137,000	7,170	0	0	144,170	144,170
D1	1,540	585,172.1820	0	13,895,370	438,469,600	13,895,370	0	0	0	13,895,370	13,895,370
D1C	121	183.4570	0	5,200	142,540	5,200	0	0	0	5,200	5,200
D2	114	0.0000	0	0	0	0	4,193,650	0	0	4,193,650	4,193,650
D*	1,775	585,355.6390	0	13,900,570	438,612,140	13,900,570	4,193,650	0	0	18,094,220	18,094,220
E	91	302.3980	200,620	0	0	200,620	7,523,230	0	0	7,723,850	7,562,170
E1	7	9.5000	5,830	0	0	5,830	521,200	0	0	527,030	504,210
E2	5	4.5721	3,110	0	0	3,110	78,130	0	0	81,240	81,240
E*	103	316.4701	209,560	0	0	209,560	8,122,560	0	0	8,332,120	8,147,620
F1	7	5.0476	8,890	0	0	8,890	112,520	0	0	121,410	121,410
F1	7	5.0476	8,890	0	0	8,890	112,520	0	0	121,410	121,410
F2	7	0.0000	0	0	0	0	0	0	9,082,200	9,082,200	9,082,200
F2	7	0.0000	0	0	0	0	0	0	9,082,200	9,082,200	9,082,200
F*	14	5.0476	8,890	0	0	8,890	112,520	0	9,082,200	9,203,610	9,203,610
G1	1,621	0.0000	0	0	0	0	0	0	172,501,470	172,501,470	172,501,470
G1B	1	0.0000	0	0	0	0	0	0	1,000	1,000	1,000
G1C	1	0.0000	0	0	0	0	0	0	32,840	32,840	32,840
G*	1,623	0.0000	0	0	0	0	0	0	172,535,310	172,535,310	172,535,310
J3	13	0.0000	0	0	0	0	0	0	21,909,660	21,909,660	21,909,660
J4	14	0.0000	0	0	0	0	0	0	1,445,470	1,445,470	1,445,470
J6	18	0.0000	0	0	0	0	0	0	1,667,520	1,667,520	1,667,520
J8	6	0.0000	0	0	0	0	0	0	387,160	387,160	387,160
J*	51	0.0000	0	0	0	0	0	0	25,409,810	25,409,810	25,409,810
L2A	2	0.0000	0	0	0	0	0	0	1,400,000	1,400,000	1,400,000
L2C	5	0.0000	0	0	0	0	0	0	617,510	617,510	617,510
L2D	4	0.0000	0	0	0	0	0	0	152,300	152,300	152,300
L2G	1	0.0000	0	0	0	0	0	0	20,000	20,000	20,000
L2H	10	0.0000	0	0	0	0	0	0	207,980	207,980	162,840
L2J	5	0.0000	0	0	0	0	0	0	36,670	36,670	36,670
L2L	1	0.0000	0	0	0	0	0	0	20,130	20,130	20,130
L2M	2	0.0000	0	0	0	0	0	0	168,500	168,500	168,500
L2O	5	0.0000	0	0	0	0	0	0	9,610	9,610	9,610
L2P	2	0.0000	0	0	0	0	0	0	59,080	59,080	59,080
L2Q	5	0.0000	0	0	0	0	0	0	64,880	64,880	64,880
L2	42	0.0000	0	0	0	0	0	0	2,756,660	2,756,660	2,711,520
L*	42	0.0000	0	0	0	0	0	0	2,756,660	2,756,660	2,711,520
M1	10	0.0000	0	0	0	0	185,760	0	0	185,760	164,840
M*	10	0.0000	0	0	0	0	185,760	0	0	185,760	164,840
XB	36	0.0000	0	0	0	0	0	0	7,290	7,290	0
XC	278	0.0000	0	0	0	0	0	0	34,990	34,990	0
XN	1	0.0000	0	0	0	0	0	0	7,830	7,830	0
XU	2	0.0000	0	0	0	0	0	0	145,930	145,930	0
XV	3	0.0000	0	0	0	0	0	0	177,590	177,590	0
XVC	21	23.2017	20,740	0	0	20,740	776,200	0	0	796,940	0
XVR	2	0.5682	1,130	0	0	1,130	293,120	0	0	294,250	0
XVS	30	11.2640	28,320	0	0	28,320	6,126,030	0	0	6,154,350	0
XVX	6	40.0360	30,030	0	0	30,030	0	72,790	0	102,820	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
X*	379	75.0699	80,220	0	0	80,220	7,195,350	72,790	373,630	7,721,990	0
	4,215	585,916.4763	470,370	13,900,570	438,612,140	14,370,940	21,396,140	72,790	210,157,610	245,997,480	237,854,300

2023 Certified - HISTORY VALUE RECAP

(30) - GUTHRIE COMMON SCHOOL

Land		Value	Items	Exempt			
Land - Homesite	(+)	76,410	71	4,240			
Land - Non Homesite	(+)	389,960	305	74,780			
Land - Productivity Market	(+)	418,413,930	1,594	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	418,880,300	1,970		Total Land Value:	(+)	418,880,300
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	9,747,800	135	816,500			
New Improvements - Homesite	(+)	189,380	3	0			
Improvements - Non Homesite	(+)	10,860,300	154	6,378,850			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	20,797,480	292		Total Imp Value:	(+)	20,797,480
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	72,790	1	72,790			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	72,790	1		Total Personal Value:	(+)	72,790
Total Real Estate & Personal Mkt Value	(=)	439,750,570	2,263				
Minerals		Value	Items				
Mineral Value	(+)	172,833,350	1,906				
Mineral Value - Real	(+)	9,082,200	7				
Mineral Value - Personal	(+)	27,312,450	82				
Total Mineral Market Value	(=)	209,228,000	1,995		Total Min Mkt Value:	(+)	209,228,000
Total Market Value	(=)	648,978,570			Total Market Value:	(=/+)	648,978,570
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	418,413,930	1,594				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	13,472,430	1,589				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	404,941,500	1,589		Productivity Loss:	(-)	404,941,500
Losses		Value	Items				
Less Real Exempt Property	(-)	7,348,360	59				
Less \$2500 Inc. Real Personal	(-)	7,290	36		Total Market Taxable:	(=)	244,037,070
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	1,010	1				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	376,490	7				
Less \$500 Inc. Mineral Owner	(-)	31,850	262				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	7,765,000
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		236,272,070
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	1,121,830
Total Losses (includes Prod. Loss)	(=)	412,706,500			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	236,272,070			Net Taxable Value:		235,150,240

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

Total Ceiling Tax:	0.00
Total Freeze Taxable: -	0
New Imp/Pers with Ceiling: +	0

****Freeze Adjusted Taxable:** 235,150,240**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	SS First Resp	SS Svc Member
9	18	0	0	0	0	0	1	1	0	0

Owner and Parcel Counts

Total Parcels*:	3,905* Parcel count is figured by parcel per ownership sequences.
Total Owners:	961

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 1,050,100	28
Senior S	(+) 10,000	1
Disabled B	(+) 0	0
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	1,060,100	29
Local Discount	(+) 61,730	2
Disabled Veteran	(+) 0	0
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0

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

Total Exemptions (=) **1,121,830** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$57,870

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$189,380
Taxable	\$189,380

Grand Total New Value

Taxable \$189,380

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$41,022	33	Market	\$1,353,730
Taxable	\$0		Taxable	\$955,950
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$39,342	43	Market	\$1,691,730
Taxable	\$0		Taxable	\$1,210,430
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$35,347	53	Market	\$1,873,420
Taxable	\$0		Taxable	\$1,329,280
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$18,169	10	Market	\$181,690
Taxable	\$0		Taxable	\$118,850

2023 Certified - HISTORY VALUE RECAP

(30) - GUTHRIE COMMON SCHOOL

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	33	23.5575	29,940	0	0	29,940	1,325,480	0	0	1,355,420	1,100,790
A2	7	3.4148	4,760	0	0	4,760	253,650	0	0	258,410	84,800
A*	40	26.9723	34,700	0	0	34,700	1,579,130	0	0	1,613,830	1,185,590
C1	178	137.2774	137,000	0	0	137,000	7,170	0	0	144,170	144,170
C*	178	137.2774	137,000	0	0	137,000	7,170	0	0	144,170	144,170
D1	1,473	557,481.8420	0	13,467,230	418,271,390	13,467,230	0	0	0	13,467,230	13,467,230
D1C	121	183.4570	0	5,200	142,540	5,200	0	0	0	5,200	5,200
D2	112	0.0000	0	0	0	0	4,074,950	0	0	4,074,950	4,074,950
D*	1,706	557,665.2990	0	13,472,430	418,413,930	13,472,430	4,074,950	0	0	17,547,380	17,547,380
E	90	297.3980	196,620	0	0	196,620	7,043,270	0	0	7,239,890	6,696,300
E1	7	9.5000	5,830	0	0	5,830	521,200	0	0	527,030	442,930
E2	5	4.5721	3,110	0	0	3,110	78,130	0	0	81,240	81,240
E*	102	311.4701	205,560	0	0	205,560	7,642,600	0	0	7,848,160	7,220,470
F1	7	5.0476	8,890	0	0	8,890	112,520	0	0	121,410	121,410
F1	7	5.0476	8,890	0	0	8,890	112,520	0	0	121,410	121,410
F2	7	0.0000	0	0	0	0	0	0	9,082,200	9,082,200	9,082,200
F2	7	0.0000	0	0	0	0	0	0	9,082,200	9,082,200	9,082,200
F*	14	5.0476	8,890	0	0	8,890	112,520	0	9,082,200	9,203,610	9,203,610
G1	1,600	0.0000	0	0	0	0	0	0	172,429,020	172,429,020	172,429,020
G1B	1	0.0000	0	0	0	0	0	0	1,000	1,000	1,000
G1C	1	0.0000	0	0	0	0	0	0	32,840	32,840	32,840
G*	1,602	0.0000	0	0	0	0	0	0	172,462,860	172,462,860	172,462,860
J3	7	0.0000	0	0	0	0	0	0	21,542,030	21,542,030	21,542,030
J4	14	0.0000	0	0	0	0	0	0	1,445,470	1,445,470	1,445,470
J6	14	0.0000	0	0	0	0	0	0	1,290,880	1,290,880	1,290,880
J8	5	0.0000	0	0	0	0	0	0	277,410	277,410	277,410
J*	40	0.0000	0	0	0	0	0	0	24,555,790	24,555,790	24,555,790
L2A	2	0.0000	0	0	0	0	0	0	1,400,000	1,400,000	1,400,000
L2C	5	0.0000	0	0	0	0	0	0	617,510	617,510	617,510
L2D	4	0.0000	0	0	0	0	0	0	152,300	152,300	152,300
L2G	1	0.0000	0	0	0	0	0	0	20,000	20,000	20,000
L2H	10	0.0000	0	0	0	0	0	0	207,980	207,980	162,840
L2J	5	0.0000	0	0	0	0	0	0	36,670	36,670	36,670
L2L	1	0.0000	0	0	0	0	0	0	20,130	20,130	20,130
L2M	2	0.0000	0	0	0	0	0	0	168,500	168,500	168,500
L2O	5	0.0000	0	0	0	0	0	0	9,610	9,610	9,610
L2P	2	0.0000	0	0	0	0	0	0	59,080	59,080	59,080
L2Q	5	0.0000	0	0	0	0	0	0	64,880	64,880	64,880
L2	42	0.0000	0	0	0	0	0	0	2,756,660	2,756,660	2,711,520
L*	42	0.0000	0	0	0	0	0	0	2,756,660	2,756,660	2,711,520
M1	10	0.0000	0	0	0	0	185,760	0	0	185,760	118,850
M*	10	0.0000	0	0	0	0	185,760	0	0	185,760	118,850
XB	36	0.0000	0	0	0	0	0	0	7,290	7,290	0
XC	262	0.0000	0	0	0	0	0	0	31,850	31,850	0
XN	1	0.0000	0	0	0	0	0	0	7,830	7,830	0
XU	2	0.0000	0	0	0	0	0	0	145,930	145,930	0
XV	3	0.0000	0	0	0	0	0	0	177,590	177,590	0
XVC	21	23.2017	20,740	0	0	20,740	776,200	0	0	796,940	0
XVR	2	0.5682	1,130	0	0	1,130	293,120	0	0	294,250	0
XVS	30	11.2640	28,320	0	0	28,320	6,126,030	0	0	6,154,350	0
XVX	6	40.0360	30,030	0	0	30,030	0	72,790	0	102,820	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
X*	363	75.0699	80,220	0	0	80,220	7,195,350	72,790	370,490	7,718,850	0
	4,097	558,221.1363	466,370	13,472,430	418,413,930	13,938,800	20,797,480	72,790	209,228,000	244,037,070	235,150,240

2023 Certified - HISTORY VALUE RECAP

(30IS) - GUTHRIE COMMON SCHOOL I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	76,410	71	4,240			
Land - Non Homesite	(+)	389,960	305	74,780			
Land - Productivity Market	(+)	418,413,930	1,594	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	418,880,300	1,970		Total Land Value:	(+)	418,880,300
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	9,747,800	135	816,500			
New Improvements - Homesite	(+)	189,380	3	0			
Improvements - Non Homesite	(+)	10,860,300	154	6,378,850			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	20,797,480	292		Total Imp Value:	(+)	20,797,480
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	72,790	1	72,790			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	72,790	1		Total Personal Value:	(+)	72,790
Total Real Estate & Personal Mkt Value	(=)	439,750,570	2,263				
Minerals		Value	Items				
Mineral Value	(+)	172,833,350	1,906				
Mineral Value - Real	(+)	9,082,200	7				
Mineral Value - Personal	(+)	27,312,450	82				
Total Mineral Market Value	(=)	209,228,000	1,995		Total Min Mkt Value:	(+)	209,228,000
Total Market Value	(=)	648,978,570			Total Market Value:	(=/+)	648,978,570
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	418,413,930	1,594				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	13,472,430	1,589				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	404,941,500	1,589		Productivity Loss:	(-)	404,941,500
Losses		Value	Items				
Less Real Exempt Property	(-)	7,348,360	59				
Less \$2500 Inc. Real Personal	(-)	7,290	36		Total Market Taxable:	(=)	244,037,070
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	1,010	1				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	376,490	7				
Less \$500 Inc. Mineral Owner	(-)	31,850	262				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	7,765,000
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		236,272,070
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	1,121,830
Total Losses (includes Prod. Loss)	(=)	412,706,500			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	236,272,070			Net Taxable Value:		235,150,240

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

Total Ceiling Tax:	0.00
Total Freeze Taxable: -	0
New Imp/Pers with Ceiling: +	0

****Freeze Adjusted Taxable:** 235,150,240**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	SS First Resp	SS Svc Member
9	18	0	0	0	0	0	1	1	0	0

Owner and Parcel Counts

Total Parcels*:	3,905* Parcel count is figured by parcel per ownership sequences.
Total Owners:	961

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 1,050,100	28
Senior S	(+) 10,000	1
Disabled B	(+) 0	0
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	1,060,100	29
Local Discount	(+) 61,730	2
Disabled Veteran	(+) 0	0
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0

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

Total Exemptions (=) **1,121,830** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$57,870

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$189,380
Taxable	\$189,380

Grand Total New Value	
Taxable	\$189,380

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$41,022	33	Market	\$1,353,730
Taxable	\$0		Taxable	\$955,950
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$39,342	43	Market	\$1,691,730
Taxable	\$0		Taxable	\$1,210,430
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$35,347	53	Market	\$1,873,420
Taxable	\$0		Taxable	\$1,329,280
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$18,169	10	Market	\$181,690
Taxable	\$0		Taxable	\$118,850

2023 Certified - HISTORY VALUE RECAP

(30IS) - GUTHRIE COMMON SCHOOL I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	33	23.5575	29,940	0	0	29,940	1,325,480	0	0	1,355,420	1,100,790
A2	7	3.4148	4,760	0	0	4,760	253,650	0	0	258,410	84,800
A*	40	26.9723	34,700	0	0	34,700	1,579,130	0	0	1,613,830	1,185,590
C1	178	137.2774	137,000	0	0	137,000	7,170	0	0	144,170	144,170
C*	178	137.2774	137,000	0	0	137,000	7,170	0	0	144,170	144,170
D1	1,473	557,481.8420	0	13,467,230	418,271,390	13,467,230	0	0	0	13,467,230	13,467,230
D1C	121	183.4570	0	5,200	142,540	5,200	0	0	0	5,200	5,200
D2	112	0.0000	0	0	0	0	4,074,950	0	0	4,074,950	4,074,950
D*	1,706	557,665.2990	0	13,472,430	418,413,930	13,472,430	4,074,950	0	0	17,547,380	17,547,380
E	90	297.3980	196,620	0	0	196,620	7,043,270	0	0	7,239,890	6,696,300
E1	7	9.5000	5,830	0	0	5,830	521,200	0	0	527,030	442,930
E2	5	4.5721	3,110	0	0	3,110	78,130	0	0	81,240	81,240
E*	102	311.4701	205,560	0	0	205,560	7,642,600	0	0	7,848,160	7,220,470
F1	7	5.0476	8,890	0	0	8,890	112,520	0	0	121,410	121,410
F1	7	5.0476	8,890	0	0	8,890	112,520	0	0	121,410	121,410
F2	7	0.0000	0	0	0	0	0	0	9,082,200	9,082,200	9,082,200
F2	7	0.0000	0	0	0	0	0	0	9,082,200	9,082,200	9,082,200
F*	14	5.0476	8,890	0	0	8,890	112,520	0	9,082,200	9,203,610	9,203,610
G1	1,600	0.0000	0	0	0	0	0	0	172,429,020	172,429,020	172,429,020
G1B	1	0.0000	0	0	0	0	0	0	1,000	1,000	1,000
G1C	1	0.0000	0	0	0	0	0	0	32,840	32,840	32,840
G*	1,602	0.0000	0	0	0	0	0	0	172,462,860	172,462,860	172,462,860
J3	7	0.0000	0	0	0	0	0	0	21,542,030	21,542,030	21,542,030
J4	14	0.0000	0	0	0	0	0	0	1,445,470	1,445,470	1,445,470
J6	14	0.0000	0	0	0	0	0	0	1,290,880	1,290,880	1,290,880
J8	5	0.0000	0	0	0	0	0	0	277,410	277,410	277,410
J*	40	0.0000	0	0	0	0	0	0	24,555,790	24,555,790	24,555,790
L2A	2	0.0000	0	0	0	0	0	0	1,400,000	1,400,000	1,400,000
L2C	5	0.0000	0	0	0	0	0	0	617,510	617,510	617,510
L2D	4	0.0000	0	0	0	0	0	0	152,300	152,300	152,300
L2G	1	0.0000	0	0	0	0	0	0	20,000	20,000	20,000
L2H	10	0.0000	0	0	0	0	0	0	207,980	207,980	162,840
L2J	5	0.0000	0	0	0	0	0	0	36,670	36,670	36,670
L2L	1	0.0000	0	0	0	0	0	0	20,130	20,130	20,130
L2M	2	0.0000	0	0	0	0	0	0	168,500	168,500	168,500
L2O	5	0.0000	0	0	0	0	0	0	9,610	9,610	9,610
L2P	2	0.0000	0	0	0	0	0	0	59,080	59,080	59,080
L2Q	5	0.0000	0	0	0	0	0	0	64,880	64,880	64,880
L2	42	0.0000	0	0	0	0	0	0	2,756,660	2,756,660	2,711,520
L*	42	0.0000	0	0	0	0	0	0	2,756,660	2,756,660	2,711,520
M1	10	0.0000	0	0	0	0	185,760	0	0	185,760	118,850
M*	10	0.0000	0	0	0	0	185,760	0	0	185,760	118,850
XB	36	0.0000	0	0	0	0	0	0	7,290	7,290	0
XC	262	0.0000	0	0	0	0	0	0	31,850	31,850	0
XN	1	0.0000	0	0	0	0	0	0	7,830	7,830	0
XU	2	0.0000	0	0	0	0	0	0	145,930	145,930	0
XV	3	0.0000	0	0	0	0	0	0	177,590	177,590	0
XVC	21	23.2017	20,740	0	0	20,740	776,200	0	0	796,940	0
XVR	2	0.5682	1,130	0	0	1,130	293,120	0	0	294,250	0
XVS	30	11.2640	28,320	0	0	28,320	6,126,030	0	0	6,154,350	0
XVX	6	40.0360	30,030	0	0	30,030	0	72,790	0	102,820	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
X*	363	75.0699	80,220	0	0	80,220	7,195,350	72,790	370,490	7,718,850	0
	4,097	558,221.1363	466,370	13,472,430	418,413,930	13,938,800	20,797,480	72,790	209,228,000	244,037,070	235,150,240

2023 Certified - HISTORY VALUE RECAP

(90) - KING CO (CROWELL ISD M&O)

Land		Value	Items	Exempt			
Land - Homesite	(+)	4,000	1	0			
Land - Non Homesite	(+)	0	0	0			
Land - Productivity Market	(+)	20,198,210	67	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	20,202,210	68		Total Land Value:	(+)	20,202,210
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	479,960	1	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	118,700	2	0			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	598,660	3		Total Imp Value:	(+)	598,660
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	(=)	20,800,870	71				
Minerals		Value	Items				
Mineral Value	(+)	75,590	37				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	854,020	11				
Total Mineral Market Value	(=)	929,610	48		Total Min Mkt Value:	(+)	929,610
Total Market Value	(=)	21,730,480			Total Market Value:	(=/+)	21,730,480
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	20,198,210	67				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	428,140	67				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	19,770,070	67		Productivity Loss:	(-)	19,770,070
Losses		Value	Items				
Less Real Exempt Property	(-)	0	0				
Less \$2500 Inc. Real Personal	(-)	0	0		Total Market Taxable:	(=)	1,960,410
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	0	0				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	3,140	16				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	3,140
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		1,957,270
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	19,773,210			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	1,957,270			Net Taxable Value:		1,957,270

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

Total Ceiling Tax:	0.00
Total Freeze Taxable: -	0
New Imp/Pers with Ceiling: +	0

****Freeze Adjusted Taxable:** 1,957,270**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	SS First Resp	SS Svc Member
0	0	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*:	115* Parcel count is figured by parcel per ownership sequences.
Total Owners:	31

Ported Homestead/Charity Amounts

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

Homestead Exemptions

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

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

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$0
Taxable	\$0

Grand Total New Value	
Taxable	\$0

Average Values* (includes protested & exempt value)

Parcels

Market Taxable

Market Taxable

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
D1	67	27,690.3400	0	428,140	20,198,210	428,140	0	0	0	428,140	428,140
D2	2	0.0000	0	0	0	0	118,700	0	0	118,700	118,700
D*	69	27,690.3400	0	428,140	20,198,210	428,140	118,700	0	0	546,840	546,840
E	1	5.0000	4,000	0	0	4,000	479,960	0	0	483,960	483,960
E*	1	5.0000	4,000	0	0	4,000	479,960	0	0	483,960	483,960
G1	21	0.0000	0	0	0	0	0	0	72,450	72,450	72,450
G*	21	0.0000	0	0	0	0	0	0	72,450	72,450	72,450
J3	6	0.0000	0	0	0	0	0	0	367,630	367,630	367,630
J6	4	0.0000	0	0	0	0	0	0	376,640	376,640	376,640
J8	1	0.0000	0	0	0	0	0	0	109,750	109,750	109,750
J*	11	0.0000	0	0	0	0	0	0	854,020	854,020	854,020
XC	16	0.0000	0	0	0	0	0	0	3,140	3,140	0
X*	16	0.0000	0	0	0	0	0	0	3,140	3,140	0
	118	27,695.3400	4,000	428,140	20,198,210	432,140	598,660	0	929,610	1,960,410	1,957,270

2023 Certified - HISTORY VALUE RECAP

(90IS) - KING CO (CROWELL ISD I&S)

Land		Value	Items	Exempt			
Land - Homesite	(+)	4,000	1	0			
Land - Non Homesite	(+)	0	0	0			
Land - Productivity Market	(+)	20,198,210	67	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	20,202,210	68		Total Land Value:	(+)	20,202,210
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	479,960	1	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	118,700	2	0			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	598,660	3		Total Imp Value:	(+)	598,660
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	(=)	20,800,870	71				
Minerals		Value	Items				
Mineral Value	(+)	75,590	37				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	854,020	11				
Total Mineral Market Value	(=)	929,610	48		Total Min Mkt Value:	(+)	929,610
Total Market Value	(=)	21,730,480			Total Market Value:	(=/+)	21,730,480
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	20,198,210	67				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	428,140	67				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	19,770,070	67		Productivity Loss:	(-)	19,770,070
Losses		Value	Items				
Less Real Exempt Property	(-)	0	0				
Less \$2500 Inc. Real Personal	(-)	0	0		Total Market Taxable:	(=)	1,960,410
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	0	0				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	3,140	16				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	3,140
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		1,957,270
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	19,773,210			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	1,957,270			Net Taxable Value:		1,957,270

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

Total Ceiling Tax:	0.00
Total Freeze Taxable: -	0
New Imp/Pers with Ceiling: +	0

****Freeze Adjusted Taxable:** 1,957,270**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	SS First Resp	SS Svc Member
0	0	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*: 115* Parcel count is figured by parcel per ownership sequences.

Total Owners: 31

Ported Homestead/Charity Amounts

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

Homestead Exemptions

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

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$0
Taxable	\$0

Grand Total New Value	
Taxable	\$0

Average Values* (includes protested & exempt value)

Parcels

Market Taxable		Market Taxable
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2023 Certified - HISTORY VALUE RECAP

(90IS) - KING CO (CROWELL ISD I&S)

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
D1	67	27,690.3400	0	428,140	20,198,210	428,140	0	0	0	428,140	428,140
D2	2	0.0000	0	0	0	0	118,700	0	0	118,700	118,700
D*	69	27,690.3400	0	428,140	20,198,210	428,140	118,700	0	0	546,840	546,840
E	1	5.0000	4,000	0	0	4,000	479,960	0	0	483,960	483,960
E*	1	5.0000	4,000	0	0	4,000	479,960	0	0	483,960	483,960
G1	21	0.0000	0	0	0	0	0	0	72,450	72,450	72,450
G*	21	0.0000	0	0	0	0	0	0	72,450	72,450	72,450
J3	6	0.0000	0	0	0	0	0	0	367,630	367,630	367,630
J6	4	0.0000	0	0	0	0	0	0	376,640	376,640	376,640
J8	1	0.0000	0	0	0	0	0	0	109,750	109,750	109,750
J*	11	0.0000	0	0	0	0	0	0	854,020	854,020	854,020
XC	16	0.0000	0	0	0	0	0	0	3,140	3,140	0
X*	16	0.0000	0	0	0	0	0	0	3,140	3,140	0
	118	27,695.3400	4,000	428,140	20,198,210	432,140	598,660	0	929,610	1,960,410	1,957,270

2023 Certified - HISTORY VALUE RECAP

(87) - AMARILLO P-A OVERLAP

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	(+)	2,007,360	279		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	839,470	9		
Total Mineral Market Value	(=)	2,846,830	288		Total Min Mkt Value: (+) 2,846,830
Total Market Value	(=)	2,846,830			Total Market Value: (=/+) 2,846,830
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain: (+) 0
Productivity Market	(+)	0	0		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	0	0		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	0	0		Productivity Loss: (-) 0
Losses	Value	Items			
Less Real Exempt Property	(-)	0	0		
Less \$2500 Inc. Real Personal	(-)	0	0		
Less Disaster Exemption	(-)	0	0		Total Market Taxable: (=) 2,846,830
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		Total Protested Value: 0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market : 0.00 %
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	0	0		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	23,590	1		
Less \$500 Inc. Mineral Owner	(-)	12,570	125		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	36,160			Total Losses: (-) 36,160
Total Appraised Value	(=)	2,810,670			Total Appraised Value:(=/+) 2,810,670
					Total Exemptions*: (-) 0
					<i>* See breakdown on following page</i>
					Net Taxable Value: 2,810,670

Count of Homesteads

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

Owner and Parcel Counts

Total Parcels*: 288* Parcel count is figured by parcel per ownership sequences.

Total Owners: 260

Ported Homestead/Charity Amounts

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

Homestead Exemptions

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

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0		
Exempt Value of First Time Partial Exemption	\$0		
New AG/Timber		Industrial/Utility/Personal Property New Value	
Market	\$0	Taxable	\$0
Taxable	\$0		
Value Loss	\$0		
New Improvement/Personal		Grand Total New Value	
Market	\$0	Taxable	\$0
Taxable	\$0		

Average Values* (includes protested & exempt value)

Parcels		Market	
Market	Taxable	Market	Taxable

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
G1	153	0.0000	0	0	0	0	0	0	1,971,200	1,971,200	1,971,200
G*	153	0.0000	0	0	0	0	0	0	1,971,200	1,971,200	1,971,200
J3	5	0.0000	0	0	0	0	0	0	358,080	358,080	358,080
J6	3	0.0000	0	0	0	0	0	0	371,640	371,640	371,640
J8	1	0.0000	0	0	0	0	0	0	109,750	109,750	109,750
J*	9	0.0000	0	0	0	0	0	0	839,470	839,470	839,470
XC	125	0.0000	0	0	0	0	0	0	12,570	12,570	0
XV	1	0.0000	0	0	0	0	0	0	23,590	23,590	0
X*	126	0.0000	0	0	0	0	0	0	36,160	36,160	0
	288	.0000	0	0	0	0	0	0	2,846,830	2,846,830	2,810,670

2023 Certified - HISTORY VALUE RECAP

(60) - GATEWAY GROUNDWATER DISTRICT

Land		Value	Items	Exempt			
Land - Homesite	(+)	80,410	72	4,240			
Land - Non Homesite	(+)	389,960	305	74,780			
Land - Productivity Market	(+)	438,612,140	1,661	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	439,082,510	2,038		Total Land Value:	(+)	439,082,510
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	10,227,760	136	816,500			
New Improvements - Homesite	(+)	189,380	3	0			
Improvements - Non Homesite	(+)	10,979,000	156	6,378,850			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	21,396,140	295		Total Imp Value:	(+)	21,396,140
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	72,790	1	72,790			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	72,790	1		Total Personal Value:	(+)	72,790
Total Real Estate & Personal Mkt Value	(=)	460,551,440	2,334				
Minerals		Value	Items				
Mineral Value	(+)	172,908,940	1,943				
Mineral Value - Real	(+)	9,082,200	7				
Mineral Value - Personal	(+)	28,166,470	93				
Total Mineral Market Value	(=)	210,157,610	2,043		Total Min Mkt Value:	(+)	210,157,610
Total Market Value	(=)	670,709,050			Total Market Value:	(=/+)	670,709,050
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	438,612,140	1,661				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	13,900,570	1,656				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	424,711,570	1,656		Productivity Loss:	(-)	424,711,570
Losses		Value	Items				
Less Real Exempt Property	(-)	7,348,360	59				
Less \$2500 Inc. Real Personal	(-)	7,290	36		Total Market Taxable:	(=)	245,997,480
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	1,010	1				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	376,490	7				
Less \$500 Inc. Mineral Owner	(-)	34,990	278				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	7,768,140
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		238,229,340
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	49,810
Total Losses (includes Prod. Loss)	(=)	432,479,710			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	238,229,340			Net Taxable Value:		238,179,530

2023 Certified - HISTORY VALUE RECAP
(60) - GATEWAY GROUNDWATER DISTRICT

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
9	18	0	0	0	0	0	1	1	0	0

Owner and Parcel Counts

Total Parcels*: 4,020* Parcel count is figured by parcel per ownership sequences.
Total Owners: 983

Ported Homestead/Charity Amounts

Value **Items**

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

Homestead Exemptions

Value **Items**

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	49,810	1
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		49,810	1
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

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

Total Exemptions (=) **49,810** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$189,380
Taxable	\$189,380

Grand Total New Value

Taxable \$189,380

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market	\$41,022
Taxable	\$41,022

Parcels

33

Total Homestead Value A*

Market	\$1,353,730
Taxable	\$1,334,380

Average Homestead Value A* and E*

Market	\$39,342
Taxable	\$39,342

Parcels

43

Total Homestead Value A* and E*

Market	\$1,691,730
Taxable	\$1,672,960

Average Homestead Value A* and E* and M1

Market	\$35,347
Taxable	\$35,347

Parcels

53

Total Homestead Value A* and E* and M1

Market	\$1,873,420
Taxable	\$1,858,720

Average Homestead Value M1

Market	\$18,169
Taxable	\$18,169

Parcels

10

Total Homestead Value M1

Market	\$181,690
Taxable	\$185,760

2023 Certified - HISTORY VALUE RECAP
(60) - GATEWAY GROUNDWATER DISTRICT

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	33	23.5575	29,940	0	0	29,940	1,325,480	0	0	1,355,420	1,305,610
A2	7	3.4148	4,760	0	0	4,760	253,650	0	0	258,410	258,410
A*	40	26.9723	34,700	0	0	34,700	1,579,130	0	0	1,613,830	1,564,020
C1	178	137.2774	137,000	0	0	137,000	7,170	0	0	144,170	144,170
C*	178	137.2774	137,000	0	0	137,000	7,170	0	0	144,170	144,170
D1	1,540	585,172.1820	0	13,895,370	438,469,600	13,895,370	0	0	0	13,895,370	13,895,370
D1C	121	183.4570	0	5,200	142,540	5,200	0	0	0	5,200	5,200
D2	114	0.0000	0	0	0	0	4,193,650	0	0	4,193,650	4,193,650
D*	1,775	585,355.6390	0	13,900,570	438,612,140	13,900,570	4,193,650	0	0	18,094,220	18,094,220
E	91	302.3980	200,620	0	0	200,620	7,523,230	0	0	7,723,850	7,722,840
E1	7	9.5000	5,830	0	0	5,830	521,200	0	0	527,030	527,030
E2	5	4.5721	3,110	0	0	3,110	78,130	0	0	81,240	81,240
E*	103	316.4701	209,560	0	0	209,560	8,122,560	0	0	8,332,120	8,331,110
F1	7	5.0476	8,890	0	0	8,890	112,520	0	0	121,410	121,410
F1	7	5.0476	8,890	0	0	8,890	112,520	0	0	121,410	121,410
F2	7	0.0000	0	0	0	0	0	0	9,082,200	9,082,200	9,082,200
F2	7	0.0000	0	0	0	0	0	0	9,082,200	9,082,200	9,082,200
F*	14	5.0476	8,890	0	0	8,890	112,520	0	9,082,200	9,203,610	9,203,610
G1	1,621	0.0000	0	0	0	0	0	0	172,501,470	172,501,470	172,501,470
G1B	1	0.0000	0	0	0	0	0	0	1,000	1,000	1,000
G1C	1	0.0000	0	0	0	0	0	0	32,840	32,840	32,840
G*	1,623	0.0000	0	0	0	0	0	0	172,535,310	172,535,310	172,535,310
J3	13	0.0000	0	0	0	0	0	0	21,909,660	21,909,660	21,909,660
J4	14	0.0000	0	0	0	0	0	0	1,445,470	1,445,470	1,445,470
J6	18	0.0000	0	0	0	0	0	0	1,667,520	1,667,520	1,667,520
J8	6	0.0000	0	0	0	0	0	0	387,160	387,160	387,160
J*	51	0.0000	0	0	0	0	0	0	25,409,810	25,409,810	25,409,810
L2A	2	0.0000	0	0	0	0	0	0	1,400,000	1,400,000	1,400,000
L2C	5	0.0000	0	0	0	0	0	0	617,510	617,510	617,510
L2D	4	0.0000	0	0	0	0	0	0	152,300	152,300	152,300
L2G	1	0.0000	0	0	0	0	0	0	20,000	20,000	20,000
L2H	10	0.0000	0	0	0	0	0	0	207,980	207,980	162,840
L2J	5	0.0000	0	0	0	0	0	0	36,670	36,670	36,670
L2L	1	0.0000	0	0	0	0	0	0	20,130	20,130	20,130
L2M	2	0.0000	0	0	0	0	0	0	168,500	168,500	168,500
L2O	5	0.0000	0	0	0	0	0	0	9,610	9,610	9,610
L2P	2	0.0000	0	0	0	0	0	0	59,080	59,080	59,080
L2Q	5	0.0000	0	0	0	0	0	0	64,880	64,880	64,880
L2	42	0.0000	0	0	0	0	0	0	2,756,660	2,756,660	2,711,520
L*	42	0.0000	0	0	0	0	0	0	2,756,660	2,756,660	2,711,520
M1	10	0.0000	0	0	0	0	185,760	0	0	185,760	185,760
M*	10	0.0000	0	0	0	0	185,760	0	0	185,760	185,760
XB	36	0.0000	0	0	0	0	0	0	7,290	7,290	0
XC	278	0.0000	0	0	0	0	0	0	34,990	34,990	0
XN	1	0.0000	0	0	0	0	0	0	7,830	7,830	0
XU	2	0.0000	0	0	0	0	0	0	145,930	145,930	0
XV	3	0.0000	0	0	0	0	0	0	177,590	177,590	0
XVC	21	23.2017	20,740	0	0	20,740	776,200	0	0	796,940	0
XVR	2	0.5682	1,130	0	0	1,130	293,120	0	0	294,250	0
XVS	30	11.2640	28,320	0	0	28,320	6,126,030	0	0	6,154,350	0
XVX	6	40.0360	30,030	0	0	30,030	0	72,790	0	102,820	0

2023 Certified - HISTORY VALUE RECAP
(60) - GATEWAY GROUNDWATER DISTRICT

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
X*	379	75.0699	80,220	0	0	80,220	7,195,350	72,790	373,630	7,721,990	0
	4,215	585,916.4763	470,370	13,900,570	438,612,140	14,370,940	21,396,140	72,790	210,157,610	245,997,480	238,179,530