

2020 Certified - HISTORY VALUE RECAP

(01) - KING COUNTY

Land	Value	Items	Exempt		
Land - Homesite	(+)	67,850	59	1,200	
Land - Non Homesite	(+)	397,760	318	74,120	
Land - Productivity Market	(+)	438,859,560	1,611	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	439,325,170	1,988		Total Land Value: (+) 439,325,170
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	10,120,090	127	780,430	
New Improvements - Homesite	(+)	23,030	11	0	
Improvements - Non Homesite	(+)	11,236,890	164	6,690,610	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	21,380,010	302		Total Imp Value: (+) 21,380,010
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	175,660	7	0	
New Personal - Homesite	(+)	51,840	3	0	
Personal - Non Homesite	(+)	449,980	5	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	677,480	15		Total Personal Value: (+) 677,480
Total Real Estate & Personal Mkt Value	(=)	461,382,660	2,305		
Minerals	Value	Items			
Mineral Value	(+)	90,774,890	1,966		
Mineral Value - Real	(+)	13,996,610	8		
Mineral Value - Personal	(+)	31,008,860	542		
Total Mineral Market Value	(=)	135,780,360	2,516		Total Min Mkt Value: (+) 135,780,360
Total Market Value	(=)	597,163,020			Total Market Value: (=/+) 597,163,020
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain: (+) 0
Productivity Market	(+)	438,859,560	1,611		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	15,954,870	1,611		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	422,904,690	1,611		Productivity Loss: (-) 422,904,690
Losses	Value	Items			
Less Real Exempt Property	(-)	7,546,360	59		
Less \$500 Inc. Real Personal	(-)	1,300	7		
Less Disaster Exemption	(-)	0	0		Total Market Taxable: (=) 174,258,330
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: 122,210
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market : 0.02 %
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	77,140	13		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	304,500	6		
Less \$500 Inc. Mineral Owner	(-)	47,970	417		
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	(-)	122,210	2		
Total Losses (includes Prod. Loss)	(=)	431,004,170			Total Losses: (-) 8,099,480
Total Appraised Value	(=)	166,158,850			Total Appraised Value: (=/+) 166,158,850
					Total Exemptions*: (-) 409,150
					<i>* See breakdown on following page</i>
					Net Taxable Value: 165,749,700

2020 Certified - HISTORY VALUE RECAP

(01R) - KING COUNTY FMFC

Land	Value	Items	Exempt		
Land - Homesite	(+)	67,850	59	1,200	
Land - Non Homesite	(+)	397,760	318	74,120	
Land - Productivity Market	(+)	438,859,560	1,611	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	439,325,170	1,988		Total Land Value: (+) 439,325,170
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	10,120,090	127	780,430	
New Improvements - Homesite	(+)	23,030	11	0	
Improvements - Non Homesite	(+)	11,236,890	164	6,690,610	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	21,380,010	302		Total Imp Value: (+) 21,380,010
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	175,660	7	0	
New Personal - Homesite	(+)	51,840	3	0	
Personal - Non Homesite	(+)	449,980	5	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	677,480	15		Total Personal Value: (+) 677,480
Total Real Estate & Personal Mkt Value	(=)	461,382,660	2,305		
Minerals	Value	Items			
Mineral Value	(+)	90,774,890	1,966		
Mineral Value - Real	(+)	13,996,610	8		
Mineral Value - Personal	(+)	31,008,860	542		
Total Mineral Market Value	(=)	135,780,360	2,516		Total Min Mkt Value: (+) 135,780,360
Total Market Value	(=)	597,163,020			Total Market Value: (=/+) 597,163,020
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain: (+) 0
Productivity Market	(+)	438,859,560	1,611		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	15,954,870	1,611		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	422,904,690	1,611		Productivity Loss: (-) 422,904,690
Losses	Value	Items			
Less Real Exempt Property	(-)	7,546,360	59		
Less \$500 Inc. Real Personal	(-)	1,300	7		
Less Disaster Exemption	(-)	0	0		Total Market Taxable: (=) 174,258,330
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: 122,210
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market : 0.02 %
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	77,140	13		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	304,500	6		
Less \$500 Inc. Mineral Owner	(-)	47,970	417		
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	(-)	122,210	2		
Total Losses (includes Prod. Loss)	(=)	431,004,170			Total Losses: (-) 8,099,480
Total Appraised Value	(=)	166,158,850			Total Appraised Value: (=/+) 166,158,850
					Total Exemptions*: (-) 499,150
					<i>* See breakdown on following page</i>
					Net Taxable Value: 165,659,700

2020 Certified - HISTORY VALUE RECAP

(30) - GUTHRIE COMMON SCHOOL

Land	Value	Items	Exempt		
Land - Homesite	(+)	63,850	58	1,200	
Land - Non Homesite	(+)	397,760	318	74,120	
Land - Productivity Market	(+)	418,661,350	1,547	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	419,122,960	1,923		
Total Land Value:	(+)				419,122,960
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	9,634,600	126	780,430	
New Improvements - Homesite	(+)	23,030	11	0	
Improvements - Non Homesite	(+)	11,101,110	162	6,690,610	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	20,758,740	299		
Total Imp Value:	(+)				20,758,740
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	175,660	7	0	
New Personal - Homesite	(+)	51,840	3	0	
Personal - Non Homesite	(+)	449,980	5	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	677,480	15		
Total Personal Value:	(+)				677,480
Total Real Estate & Personal Mkt Value	(=)	440,559,180	2,237		
Minerals	Value	Items			
Mineral Value	(+)	90,688,650	1,813		
Mineral Value - Real	(+)	13,996,610	8		
Mineral Value - Personal	(+)	30,224,690	444		
Total Mineral Market Value	(=)	134,909,950	2,265		
Total Market Value	(=)	575,469,130			
Total Min Mkt Value:	(+)				134,909,950
Total Market Value:	(=/+)				575,469,130
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	418,661,350	1,547		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	15,463,430	1,547		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	403,197,920	1,547		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				403,197,920
Losses	Value	Items			
Less Real Exempt Property	(-)	7,546,360	59		
Less \$500 Inc. Real Personal	(-)	1,300	7		
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		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	77,140	13		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	304,500	6		
Less \$500 Inc. Mineral Owner	(-)	42,290	331		
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	(-)	122,210	2		
Total Losses (includes Prod. Loss)	(=)	411,291,720			
Total Appraised Value	(=)	164,177,410			
Total Market Taxable:	(=)				172,271,210
Total Losses:	(-)				8,093,800
Total Appraised Value:	(=/+)				164,177,410
Total Exemptions*:	(-)				1,077,960
					<i>* See breakdown on following page</i>
Net Taxable Value:					163,099,450

2020 Certified - HISTORY VALUE RECAP

(90) - KING CO (CROWELL ISD)

Land	Value	Items	Exempt			
Land - Homesite	(+)	4,000	1	0		
Land - Non Homesite	(+)	0	0	0		
Land - Productivity Market	(+)	20,198,210	64	0		
Land - Income	(+)	0	0	0		
Total Land Market Value	(=)	20,202,210	65		Total Land Value:	(+) 20,202,210
Improvements	Value	Items	Exempt			
Improvements - Homesite	(+)	485,490	1	0		
New Improvements - Homesite	(+)	0	0	0		
Improvements - Non Homesite	(+)	135,780	2	0		
New Improvements - Non Homesite	(+)	0	0	0		
Improvements - Income	(+)	0	0	0		
Total Improvement Value	(=)	621,270	3		Total Imp Value:	(+) 621,270
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	(=)	20,823,480	68			
Minerals	Value	Items				
Mineral Value	(+)	81,800	75			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	788,610	176			
Total Mineral Market Value	(=)	870,410	251		Total Min Mkt Value:	(+) 870,410
Total Market Value	(=)	21,693,890			Total Market Value:	(=+) 21,693,890
Ag/Timber *does not include protested	Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	20,198,210	64			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	491,440	64			
Land Ag Tim	(-)	0	0			
Productivity Loss:	(=)	19,706,770	64		Productivity Loss:	(-) 19,706,770
Losses	Value	Items				
Less Real Exempt Property	(-)	0	0			
Less \$500 Inc. Real Personal	(-)	0	0			
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=) 1,987,120
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	(-)	10,120	164			
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		Total Losses:	(-) 10,120
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=+) 1,977,000
Total Losses (includes Prod. Loss)	(=)	19,716,890			Total Exemptions*:	(-) 0
Total Appraised Value	(=)	1,977,000			<i>* See breakdown on following page</i>	
					Net Taxable Value:	1,977,000

2020 Certified - HISTORY VALUE RECAP

(60) - GATEWAY GROUNDWATER DISTRICT

Land	Value	Items	Exempt		
Land - Homesite	(+)	67,850	59	1,200	
Land - Non Homesite	(+)	397,760	318	74,120	
Land - Productivity Market	(+)	438,859,560	1,611	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	439,325,170	1,988		
Total Land Value:	(+)				439,325,170
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	10,120,090	127	780,430	
New Improvements - Homesite	(+)	23,030	11	0	
Improvements - Non Homesite	(+)	11,236,890	164	6,690,610	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	21,380,010	302		
Total Imp Value:	(+)				21,380,010
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	175,660	7	0	
New Personal - Homesite	(+)	51,840	3	0	
Personal - Non Homesite	(+)	449,980	5	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	677,480	15		
Total Personal Value:	(+)				677,480
Total Real Estate & Personal Mkt Value	(=)	461,382,660	2,305		
Minerals	Value	Items			
Mineral Value	(+)	90,774,890	1,966		
Mineral Value - Real	(+)	13,996,610	8		
Mineral Value - Personal	(+)	31,008,860	542		
Total Mineral Market Value	(=)	135,780,360	2,516		
Total Market Value	(=)	597,163,020			
Total Min Mkt Value:	(+)				135,780,360
Total Market Value:	(=/+)				597,163,020
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	438,859,560	1,611		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	15,954,870	1,611		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	422,904,690	1,611		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				422,904,690
Losses	Value	Items			
Less Real Exempt Property	(-)	7,546,360	59		
Less \$500 Inc. Real Personal	(-)	1,300	7		
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		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	77,140	13		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	304,500	6		
Less \$500 Inc. Mineral Owner	(-)	47,970	417		
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	(-)	122,210	2		
Total Losses (includes Prod. Loss)	(=)	431,004,170			
Total Appraised Value	(=)	166,158,850			
Total Market Taxable:	(=)				174,258,330
Total Losses:	(-)				8,099,480
Total Appraised Value:	(=/+)				166,158,850
Total Exemptions*:	(-)				50,620
<i>* See breakdown on following page</i>					
Net Taxable Value:					166,108,230