BLACKWELL CISD
M&O and I&S

2026 Certified Recap

Land		Value	# of Items	Exempt
Homesite	(+)	1,316,020	184	0
Non Homesite	(+)	8,802,820	689	1,052,890
Productivity Market	(+)	380,828,710	1,200	0
Income	(+)	0	0	0
Total Land	(=)	*390,947,550*	*2,073*	*1,052,890*

Ag/Timber *does not include protested*

Timber Gain	(+)	0	0
Productivity Market	(+)	380,828,710	1,200
Land Ag 1D	(-)	370	1
Land Ag 1D1	(-)	11,262,600	1,199
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*369,565,740*	*1,200*

Improvements

Homesite	(+)	27,782,220	173	0
New Homesite	(+)	553,280	3	0
Non Homesite	(+)	59,542,830	607	23,318,310
New Non Homesite	(+)	620,830	7	0
Income	(+)	0	0	0
Total Improvement	(=)	*88,499,160*	*790*	*23,318,310*

Personal

Homesite	(+)	1,325,480	17	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	2,350,220	67	39,990
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*3,675,700*	*84*	*39,990*

Mineral/Industrial/Utility/Personal Property

Minerals/Oil & Gas	(+)	7,563,440	1,076
Industrial Real	(+)	235,325,330	20
Industrial/Utility Personal Property	(+)	287,372,780	206
Total Mineral Market Value	(=)	*530,261,550*	*1,302*
Total Real & Personal Market	(+)	483,122,410	2,947
Total Mineral/Industrial Market	(+)	530,261,550	1,302
Total Market Value	(=)	**1,013,383,960**	**4,249**
20% MIUP Circuit Breaker Limitation	(-)	747,290	335
10% Homestead Cap Loss	(-)	2,409,770	81
20% Circuit Breaker Limitation	(-)	2,656,561	223
Total Market After Cap	(=)	*1,007,570,339*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	369,565,740	1,200
Total Market Taxable	(=)	**638,004,599**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	24,411,190	81	27,350	6
Under $500/$2500	0	0	57,470	529
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			58,901,440	3
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	383,500	32	1,096,460	22
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	2,931,480	64
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	167,400	2		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	7,376,240	9		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	32,338,330		63,014,200	

Total Losses (includes Prod. Loss & Cap Loss) (=) *470,731,891*

Total Appraised Value (=) 542,652,069

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	18,322,880	201
Senior S	(+)	2,232,250	43
Disabled B	(+)	0	0
DV 100%	(+)	615,810	4
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*21,170,940*	*248*
Local Discount	(+)	0	0
Disabled Veteran	(+)	64,320	4
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*21,235,260*	

Total Exemptions* (-) 21,235,260

03B - Blackwell CISD Net Taxable Value (=) 521,416,809

03BIS - Blackwell CISD I&S Net Taxable Value (=) 580,318,249

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

Total Ceiling Tax (of ceilings applied):	$15,040.61
Total Freeze Taxable: (-)	3,521,570
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	517,895,239**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
**I&S Freeze Adjusted Taxable: (=)	576,796,679**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
68	120	0	5	0	0	0	12	8	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 Parcels*: 3,283* **Parcel count is figured by parcel per ownership**
Total Owners: 1,648
Total Items: 3,769

Special Certified Totals

New Improvement/Personal
Market: $1,174,110
Taxable:$871,650

\+

Industrial/Utility/Personal Property New Value
Taxable: $0

=

Grand Total New Value
Taxable: $871,650

New AG/Timber
Market: $0
Taxable: $0
Value Loss: $0

Exempt Value of First Time Absolute Exemption:$0
Exempt Value of First Time Partial Exemption: $63,060 4,811,100 (w/BPP)

Average Values* (includes protested & exempt value)

		Parcels		
Average Homestead Value A*		**Parcels**	**Total Homestead Value A***	
Market	$96,677	81	**Market**	$7,830,900
Taxable	$8,917		**Taxable**	$722,240
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$148,315	159	**Market**	$23,582,180
Taxable	$36,281		**Taxable**	$5,768,720
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$141,520	176	**Market**	$24,907,660
Taxable	$33,246		**Taxable**	$5,851,340
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$77,969	17	**Market**	$1,325,480
Taxable	$4,860		**Taxable**	$82,620

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	**Market:** $174,310	**Market Value After Cap:** $174,310	**Net Taxable Value:** $0
DVET/Disabled	**Market:** $122,470	**Market Value After Cap:** $112,750	**Net Taxable Value:** $0
DVET/Over 65	**Market:** $134,630	**Market Value After Cap:** $134,630	**Net Taxable Value:** $0
DISABLED	**Market:** $72,600	**Market Value After Cap:** $57,010	**Net Taxable Value:** $0
HOMESTEAD	**Market:** $97,790	**Market Value After Cap:** $93,640	**Net Taxable Value:** $0
OVER 65	**Market:** $113,830	**Market Value After Cap:** $99,520	**Net Taxable Value:** $0
ALL Homesteads	**Market:** $111,540	**Market Value After Cap:** $99,520	**Net Taxable Value:** $0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	133	62.6494	930,550			10,344,240	0		11,274,790	9,876,030	4,480,790
A2	34	16.2780	373,050			781,980	0		1,155,030	1,057,770	715,650
A3	12	4.6070	71,710			61,890	0		133,600	127,520	127,520
AR	1	0.3210	5,190			47,390	0		52,580	23,949	23,949
A*	**180**	**83.8554**	**1,380,500**			**11,235,500**	**0**		**12,616,000**	**11,085,269**	**5,347,909**
C1	121	45.0057	662,880			0	0		662,880	386,510	386,510
C1C	5	0.6900	10,520			0	0		10,520	6,740	6,740
C*	**126**	**45.6957**	**673,400**			**0**	**0**		**673,400**	**393,250**	**393,250**
D1	1,200	228,495.3155	0	11,262,970	380,828,710	0	0		380,828,710	11,262,970	11,246,070
D2	295	0.0000	0			19,327,800	0		19,327,800	17,813,010	17,793,910
D*	**1,495**	**228,495.3155**	**0**	**11,262,970**	**380,828,710**	**19,327,800**	**0**		**400,156,510**	**29,075,980**	**29,039,980**
E	443	3,390.9435	6,793,530			31,755,450	0		38,548,980	36,885,290	22,885,580
E2	18	27.8950	103,610			426,820	0		530,430	524,640	312,170
E*	**461**	**3,418.8385**	**6,897,140**			**32,182,270**	**0**		**39,079,410**	**37,409,930**	**23,197,750**
F1	42	18.6210	114,910			2,164,820	0	20,000	2,299,730	2,241,450	2,241,450
F1	**42**	**18.6210**	**114,910**			**2,164,820**	**0**	**20,000**	**2,299,730**	**2,241,450**	**2,241,450**
F2	20	0.0000	0			116,840	0	235,305,330	235,422,170	235,422,170	176,520,730
F2	**20**	**0.0000**	**0**			**116,840**	**0**	**235,305,330**	**235,422,170**	**235,422,170**	**176,520,730**
F*	**62**	**18.6210**	**114,910**			**2,281,660**	**0**	**235,325,330**	**237,721,900**	**237,663,620**	**178,762,180**
G1	1,067	0.0000	0			0	0	7,332,060	7,332,060	6,719,310	6,661,840
G1C	3	0.0000	0			0	0	204,030	204,030	69,490	69,490
G*	**1,070**	**0.0000**	**0**			**0**	**0**	**7,536,090**	**7,536,090**	**6,788,800**	**6,731,330**
J2	2	0.0000	0			0	0	138,850	138,850	138,850	13,850
J3	9	0.0000	0			0	0	31,811,070	31,811,070	31,811,070	31,186,070
J4	16	0.0000	0			0	0	580,840	580,840	580,840	216,010
J5	1	0.0000	0			0	0	26,730	26,730	26,730	0
J6	129	0.0000	0			0	0	224,232,230	224,232,230	224,232,230	215,604,610
J6A	4	0.0000	0			0	0	9,202,050	9,202,050	9,202,050	9,077,050
J7	1	0.0000	0			0	0	600	600	600	0
J8	11	0.0000	0			0	0	17,467,800	17,467,800	17,467,800	17,272,180
J8A	11	0.0000	0			0	0	1,414,430	1,414,430	1,414,430	1,197,110
J*	**184**	**0.0000**	**0**			**0**	**0**	**284,874,600**	**284,874,600**	**284,874,600**	**274,566,880**
L1	35	0.0000	0			0	791,120		791,120	791,120	240,220
L1	**35**	**0.0000**	**0**			**0**	**791,120**		**791,120**	**791,120**	**240,220**
L2C	3	0.0000	0			0	0	1,773,960	1,773,960	1,773,960	1,398,960
L2D	3	0.0000	0			0	0	2,500	2,500	2,500	0
L2G	4	0.0000	0			0	0	52,500	52,500	52,500	0
L2J	1	0.0000	0			0	0	2,000	2,000	2,000	0
L2L	1	0.0000	0			0	0	60,720	60,720	60,720	0
L2P	5	0.0000	0			0	0	423,960	423,960	423,960	2,760
L2Q	5	0.0000	0			0	0	182,540	182,540	182,540	0
L2	**22**	**0.0000**	**0**			**0**	**0**	**2,498,180**	**2,498,180**	**2,498,180**	**1,401,720**
L*	**57**	**0.0000**	**0**			**0**	**791,120**	**2,498,180**	**3,289,300**	**3,289,300**	**1,641,940**
M1	47	0.0000	0			153,620	2,844,590		2,998,210	2,985,310	1,735,590

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
M*	**47**	**0.0000**	**0**			**153,620**	**2,844,590**		**2,998,210**	**2,985,310**	**1,735,590**
XG	1	0.8030	4,420			103,420	0		**107,840**	107,840	0
XN	1	0.0000	0			0	15,570		**15,570**	15,570	0
XR	1	0.1300	720			31,000	0		**31,720**	31,720	0
XU	1	0.0000	0			0	5,400		**5,400**	5,400	0
XV	83	188.2940	1,047,750			23,183,890	19,020	27,350	**24,278,010**	24,278,010	0
X*	87	189.2270	1,052,890			23,318,310	39,990	27,350	24,438,540	24,438,540	0
TOTAL:	**3,769**	**232,251.5531**	**10,118,840**	**11,262,970**	**380,828,710**	**88,499,160**	**3,675,700**	**530,261,550**	**1,013,383,960**	**638,004,599**	**521,416,809**

Certification of 2026 Appraisal Roll

For

Blackwell ISD

I, Dustin Vernor, Chief Appraiser for the Coke Central Appraisal District, do solemnly swear that the attached combined recap of the appraisal roll for the Coke Central Appraisal District lists the property taxable by **Blackwell ISD** and constitutes the appraisal roll for **Blackwell ISD**.

2026 Appraisal Roll Information

Total Market Value	$72,293,300
Total Taxable Value	**$27,449,660 (M&O)** **$27,449,660 (I&S)**

Dustin Vernor

Dustin Vernor RPA, CCA
Chief Appraiser

7-14-2026

Date

Land		Value	# of Items	Exempt
Homesite	(+)	92,700	18	0
Non Homesite	(+)	668,050	109	13,360
Productivity Market	(+)	35,807,130	204	0
Income	(+)	0	0	0
Total Land	(=)	*36,567,880*	*331*	*13,360*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	35,807,130	204
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	1,309,960	204
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*34,497,170*	*204*

Improvements				
Homesite	(+)	8,513,280	63	0
New Homesite	(+)	347,030	1	0
Non Homesite	(+)	14,646,360	238	3,860
New Non Homesite	(+)	0	0	0
Income	(+)	0	0	0
Total Improvement	(=)	*23,506,670*	*302*	*3,860*

Personal				
Homesite	(+)	1,216,320	19	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	3,084,810	90	7,290
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*4,301,130*	*109*	*7,290*

Mineral/Industrial/Utility/Personal Property			
Minerals/Oil & Gas	(+)	520,550	146
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	7,397,070	48
Total Mineral Market Value	(=)	*7,917,620*	*194*
Total Real & Personal Market	(+)	64,375,680	742
Total Mineral/Industrial Market	(+)	7,917,620	194
Total Market Value	(=)	**72,293,300**	**936**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	873,350	56
20% Circuit Breaker Limitation	(-)	50,220	9
Total Market After Cap	(=)	*71,369,730*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	34,497,170	204
Total Market Taxable	(=)	**36,872,560**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	24,510	7	0	0
Under $500/$2500	0	0	9,390	89
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	82,780	6	29,910	4
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	1,035,550	34
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	11,520	4		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	118,810		1,074,850	

Total Losses (includes Prod. Loss & Cap Loss) (=) *36,614,400*

Total Appraised Value (=) **35,678,900**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	7,604,060	82
Senior S	(+)	529,440	14
Disabled B	(+)	0	0
DV 100%	(+)	88,240	1
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*8,221,740*	*97*
Local Discount	(+)	0	0
Disabled Veteran	(+)	7,500	1
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*8,229,240*	

Total Exemptions* (-) 8,229,240

21 - Blackwell ISD Net Taxable Value (=)	**27,449,660**
21IS - Blackwell ISD I&S Net Taxable Value (=)	**27,449,660**

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

Total Ceiling Tax (of ceilings applied):	$0.00
Total Freeze Taxable: (-)	136,360
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	27,313,300**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
22	56	0	0	0	1	0	2	3	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
D - Disabled Only
W - Widow
O - Over 65 (No HS)
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 Parcels*: 797* Parcel count is figured by parcel per ownership
Total Owners: 539
Total Items: 873

Special Certified Totals

New Improvement/Personal
Market: $347,030
Taxable:$162,440

\+

Industrial/Utility/Personal Property New Value
Taxable: $0

=

Grand Total New Value
Taxable: $162,440

New AG/Timber
Market: $0
Taxable: $0
Value Loss: $0

Exempt Value of First Time Absolute Exemption:$0
Exempt Value of First Time Partial Exemption: $60,000

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$121,521	48	Market	$5,833,050
Taxable	$12,435		Taxable	$596,900
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$138,557	62	Market	$8,590,570
Taxable	$15,445		Taxable	$957,600
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$121,072	81	Market	$9,806,890
Taxable	$11,822		Taxable	$957,600
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$64,016	19	Market	$1,216,320
Taxable	$0		Taxable	$0

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: $92,210	Market Value After Cap: $84,680	Net Taxable Value: $0
HOMESTEAD	Market: $112,630	Market Value After Cap: $103,350	Net Taxable Value: $0
OVER 65	Market: $101,580	Market Value After Cap: $93,690	Net Taxable Value: $0
WIDOW	Market: $142,620	Market Value After Cap: $136,290	Net Taxable Value: $0
ALL Homesteads	Market: $107,570	Market Value After Cap: $97,380	Net Taxable Value: $0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	175	6.0186	16,600			15,618,680	0		15,635,280	15,046,500	10,329,820
A2	2	1.0000	2,500			37,970	62,760		103,230	103,230	103,230
A4	34	3.9500	9,880			721,240	0		731,120	726,100	706,240
A*	211	10.9686	28,980			16,377,890	62,760		16,469,630	15,875,830	11,139,290
C1	17	22.2435	55,630			0	0		55,630	55,630	55,630
C*	17	22.2435	55,630			0	0		55,630	55,630	55,630
D1	198	24,878.9911	0	1,274,340	34,554,910	0	0		34,554,910	1,274,340	1,274,340
D12	1	160.0000	0	7,620	229,980	0	0		229,980	7,620	7,620
D1W	5	511.8700	0	28,000	1,022,240	0	0		1,022,240	28,000	28,000
D2	37	0.0000	0			799,610	0		799,610	799,610	799,610
D*	241	25,550.8611	0	1,309,960	35,807,130	799,610	0		36,606,740	2,109,570	2,109,570
E	7	195.0630	263,680			0	0		263,680	263,680	263,680
E1	73	71.8891	202,850			5,607,190	0		5,810,040	5,498,360	3,249,880
E2	9	12.9600	38,880			344,860	0		383,740	383,740	346,630
E*	89	279.9121	505,410			5,952,050	0		6,457,460	6,145,780	3,860,190
F1	4	20.8800	49,470			373,260	0		422,730	422,730	422,730
F1	4	20.8800	49,470			373,260	0		422,730	422,730	422,730
F*	4	20.8800	49,470			373,260	0		422,730	422,730	422,730
G1	146	0.0000	0			0	0	520,550	520,550	520,550	511,160
G*	146	0.0000	0			0	0	520,550	520,550	520,550	511,160
J3	15	3.6000	10,800			0	0	6,700,300	6,711,100	6,711,100	6,179,310
J3A	1	0.0000	0			0	0	260	260	260	260
J4	10	0.0000	0			0	0	176,140	176,140	176,140	0
J5	2	97.1000	97,100			0	0		97,100	97,100	97,100
J6	18	0.0000	0			0	0	490,120	490,120	490,120	151,320
J6A	1	0.0000	0			0	0	340	340	340	0
J*	47	100.7000	107,900			0	0	7,367,160	7,475,060	7,475,060	6,427,990
L1	6	0.0000	0			0	82,780		82,780	82,780	0
L1	6	0.0000	0			0	82,780		82,780	82,780	0
L2G	4	0.0000	0			0	0	29,910	29,910	29,910	0
L2	4	0.0000	0			0	0	29,910	29,910	29,910	0
L*	10	0.0000	0			0	82,780	29,910	112,690	112,690	0
M1	101	0.0000	0			0	4,148,300		4,148,300	4,130,210	2,923,100
M*	101	0.0000	0			0	4,148,300		4,148,300	4,130,210	2,923,100
XG	3	7.7800	13,360			0	0		13,360	13,360	0
XN	1	0.0000	0			0	7,290		7,290	7,290	0
XV	3	0.0000	0			3,860	0		3,860	3,860	0
X*	7	7.7800	13,360			3,860	7,290		24,510	24,510	0
TOTAL:	873	25,993.3453	760,750	1,309,960	35,807,130	23,506,670	4,301,130	7,917,620	72,293,300	36,872,560	27,449,660

CENTRAL APPRAISAL DISTRICT OF TAYLOR COUNTY

July 20, 2026

Mr. Bryan Shipman
P. O. Box 505
Blackwell, TX 79506-0505

Dear Mr. Shipman,

Enclosed is the information supporting the 2026 tax rate calculations, including the certified taxable values and the Truth-in-Taxation worksheets used to develop the 2026 NNR tax rate for your entity. I am unable to complete the Voter-Approval Tax Rate section because I lack the information needed to calculate it accurately, including your compression rate, collection history, and debt service requirements.

SUPPLEMENTAL CERTIFICATION OF TAYLOR COUNTY ONLY OF BLACKWELL CISD

2025 Certified Net Taxable Value	*$ 102,829,416*
2026 Certified Net Taxable Value	$ 97,669,226
2026 Freeze Adjusted Taxable Value	$ 96,551,256
2026 Frozen Levy	$ 1,117,970
Total appraised value of all property, current year	$ 108,815,209
Total market value of new property, current year	$ 430,743
Total taxable value of new property, current year	$ 410,169
Average market value of residences, current year	$ 188,151
Average taxable value of residences, current year	$ 77,447

I, Gary Earnest, hereby certify that the above 2026 values for the described tax unit are true and correct to the best of my knowledge.

Sworn on this, the 20th day of July 2026

Gary Earnest, Chief Executive Officer

P.O. Box 1800 • Abilene, TX 79604-1800 • Telephone 325/676-9381
1534 S. Treadaway • Fax 325/676-7877 • www.taylor-cad.org

Land		Value			
Homesite:		576,554			
Non Homesite:		1,468,228			
Ag Market:		96,576,613			
Timber Market:		0	Total Land	(+)	98,621,395
Improvement		**Value**			
Homesite:		9,680,372			
Non Homesite:		22,003,102	Total Improvements	(+)	31,683,474
Non Real	**Count**	**Value**			
Personal Property:	25	71,133,514			
Mineral Property:	12	1,715,459			
Autos:	0	0	Total Non Real	(+)	72,848,973
			Market Value	=	203,153,842
Ag	**Non Exempt**	**Exempt**			
Total Productivity Market:	96,576,613	0			
Ag Use:	2,237,980	0	Productivity Loss	(-)	94,338,633
Timber Use:	0	0	Appraised Value	=	108,815,209
Productivity Loss:	94,338,633	0			
			Homestead Cap	(-)	231,791
			23.231 Cap	(-)	1,776,770
			Assessed Value	=	106,806,648
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,137,422
			Net Taxable	=	97,669,226

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	35,378	0	0.00	0.00	2			
OV65	3,158,493	1,117,970	3,761.94	3,761.94	17			
Total	3,193,871	1,117,970	3,761.94	3,761.94	19	Freeze Taxable	(-)	1,117,970
Tax Rate	0.9397000							

Freeze Adjusted Taxable = 96,551,256

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
911,054.09 = 96,551,256 * (0.9397000 / 100) + 3,761.94

Certified Estimate of Market Value:	203,153,842
Certified Estimate of Taxable Value:	97,669,226
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	6	0	404,377	404,377
145D	3	0	149,335	149,335
145D1	11	0	1,274,990	1,274,990
145F	4	0	199,414	199,414
DP	2	0	0	0
EX-XU	1	0	62,384	62,384
EX-XV	8	0	423,295	423,295
EX366	1	0	356	356
HS	33	0	3,390,908	3,390,908
OV65	14	0	257,111	257,111
OV65S	3	0	60,000	60,000
PC	2	2,915,252	0	2,915,252
	Totals	2,915,252	6,222,170	9,137,422

2026 PRELIMINARY TOTALS

SBL - BLACKWELL/DIVIDE ISD

Property Count: 378 | Grand Totals | 7/20/2026 11:12:45AM

Land		Value			
Homesite:		576,554			
Non Homesite:		1,468,228			
Ag Market:		96,576,613			
Timber Market:		0	Total Land	(+)	98,621,395

Improvement		Value			
Homesite:		9,680,372			
Non Homesite:		22,003,102	Total Improvements	(+)	31,683,474

Non Real	Count	Value			
Personal Property:	25	71,133,514			
Mineral Property:	12	1,715,459			
Autos:	0	0	Total Non Real	(+)	72,848,973
			Market Value	=	203,153,842

Ag	Non Exempt	Exempt			
Total Productivity Market:	96,576,613	0			
Ag Use:	2,237,980	0	Productivity Loss	(-)	94,338,633
Timber Use:	0	0	Appraised Value	=	108,815,209
Productivity Loss:	94,338,633	0			
			Homestead Cap	(-)	231,791
			23.231 Cap	(-)	1,776,770
			Assessed Value	=	106,806,648
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,137,422
			Net Taxable	=	97,669,226

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	35,378	0	0.00	0.00	2			
OV65	3,158,493	1,117,970	3,761.94	3,761.94	17			
Total	3,193,871	1,117,970	3,761.94	3,761.94	19	Freeze Taxable	(-)	1,117,970
Tax Rate	0.9397000							

Freeze Adjusted Taxable = 96,551,256

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
911,054.09 = 96,551,256 * (0.9397000 / 100) + 3,761.94

Certified Estimate of Market Value:	203,153,842
Certified Estimate of Taxable Value:	97,669,226

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

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	6	0	404,377	404,377
145D	3	0	149,335	149,335
145D1	11	0	1,274,990	1,274,990
145F	4	0	199,414	199,414
DP	2	0	0	0
EX-XU	1	0	62,384	62,384
EX-XV	8	0	423,295	423,295
EX366	1	0	356	356
HS	33	0	3,390,908	3,390,908
OV65	14	0	257,111	257,111
OV65S	3	0	60,000	60,000
PC	2	2,915,252	0	2,915,252
	Totals	2,915,252	6,222,170	9,137,422

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	38.2685	$1,187	$1,895,621	$942,782
C1	VACANT LOTS AND LAND TRACTS	23	22.2125	$0	$67,079	$67,079
D1	QUALIFIED OPEN-SPACE LAND	264	39,143.1270	$0	$96,576,613	$2,237,980
D2	IMPROVEMENTS ON QUALIFIED OP	40		$8,863	$305,711	$305,711
E	RURAL LAND, NON QUALIFIED OPE	73	213.7869	$420,693	$9,558,940	$6,645,465
F2	INDUSTRIAL AND MANUFACTURIN	41	14.1000	$0	$21,184,682	$21,184,682
G1	OIL AND GAS	12		$0	$1,715,459	$21,489
J3	ELECTRIC COMPANY (INCLUDING C	4		$0	$5,297,478	$4,797,478
J4	TELEPHONE COMPANY (INCLUDI	3	0.2296	$0	$32,231	$1,488
J6	PIPELAND COMPANY	5		$0	$42,262,454	$38,985,326
J8	OTHER TYPE OF UTILITY	6	17.4946	$0	$60,413	$0
L1	COMMERCIAL PERSONAL PROPE	9		$0	$14,812,655	$14,333,895
L2	INDUSTRIAL AND MANUFACTURIN	5		$0	$8,730,184	$8,073,447
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$168,643	$72,404
X	TOTALLY EXEMPT PROPERTY	7	67.0054	$0	$485,679	$0
		Totals	39,516.2245	$430,743	$203,153,842	$97,669,226

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	38.2685	$1,187	$1,895,621	$942,782
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X	TOTALLY EXEMPT PROPERTY	7	67.0054	$0	$485,679	$0
		Totals	39,516.2245	$430,743	$203,153,842	$97,669,226

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	19	32.9275	$0	$1,622,969	$900,178
A2	MOBILE HOME ON NON AG FARM OR	7	5.3410	$1,187	$272,652	$42,604
C1C	LAND, PLAT LOT/TRACT, VACANT CO	1	1.4807	$0	$1,935	$1,935
C1R	LAND, PLAT LOT/TRACT, VACANT RE	18	10.2218	$0	$13,357	$13,357
C1S	LAND, PLAT LOT/TRACT, VACANT OU	2	5.8600	$0	$26,112	$26,112
C1Z	LAND, PLAT LOT, IMP OWNER ON LA	2	4.6500	$0	$25,675	$25,675
D1	LAND, FARM-RANCH, ACRES PASTUR	239	34,075.6965	$0	$77,310,147	$1,723,681
D2	Improvements on Qualified Ag Land	40		$8,863	$305,711	$305,711
D3	LAND, FARM-RANCH, ACRES TILLAB	100	5,075.9654	$0	$19,327,199	$575,032
E1	RES IMPS & RURAL LAND NOT QUAL	51	53.1530	$420,693	$8,282,366	$5,464,151
E2	MOBILE HOME W/LAND NOT QUAL F	14	6.0000	$0	$364,463	$269,203
E3	IMPS-NON QUALIFIED AG LAND	3		$0	$10,041	$10,041
E4	Non Qualified Ag Land	8	146.0990	$0	$841,337	$841,337
F2	BLDG, IMP, INDUSTRIAL MANUFACTU	41	14.1000	$0	$21,184,682	$21,184,682
G1	OIL, GAS AND MINERAL RESERVES	12		$0	$1,715,459	$21,489
J3	ELECTRIC POWER AND DISTRIBUTI	4		$0	$5,297,478	$4,797,478
J4	TELEPHONE SERVICES & DISTRIBU	3	0.2296	$0	$32,231	$1,488
J6	PIPELINES	5		$0	$42,262,454	$38,985,326
J8	ROAD/STREET/HWY	6	17.4946	$0	$60,413	$0
L1	BUSINESS TANG PROP COMMERCIAL	9		$0	$14,812,655	$14,333,895
L2	BUSINESS TANG PROP MANUFACTUI	5		$0	$8,730,184	$8,073,447
M1	MOBILE HOMES NOT ATTACHED TO L	3		$0	$168,643	$72,404
X	TOTALLY EXEMPT PROPERTY	7	67.0054	$0	$485,679	$0
		Totals	39,516.2245	$430,743	$203,153,842	$97,669,226

2026 PRELIMINARY TOTALS

SBL - BLACKWELL/DIVIDE ISD

Grand Totals

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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D3	LAND, FARM-RANCH, ACRES TILLAB	100	5,075.9654	$0	$19,327,199	$575,032
E1	RES IMPS & RURAL LAND NOT QUAL	51	53.1530	$420,693	$8,282,366	$5,464,151
E2	MOBILE HOME W/LAND NOT QUAL F	14	6.0000	$0	$364,463	$269,203
E3	IMPS-NON QUALIFIED AG LAND	3		$0	$10,041	$10,041
E4	Non Qualified Ag Land	8	146.0990	$0	$841,337	$841,337
F2	BLDG, IMP, INDUSTRIAL MANUFACTU	41	14.1000	$0	$21,184,682	$21,184,682
G1	OIL, GAS AND MINERAL RESERVES	12		$0	$1,715,459	$21,489
J3	ELECTRIC POWER AND DISTRIBUTI	4		$0	$5,297,478	$4,797,478
J4	TELEPHONE SERVICES & DISTRIBU	3	0.2298	$0	$32,231	$1,488
J6	PIPELINES	5		$0	$42,262,454	$38,985,326
J8	ROAD/STREET/HWY	6	17.4946	$0	$60,413	$0
L1	BUSINESS TANG PROP COMMERCIAL	9		$0	$14,812,655	$14,333,895
L2	BUSINESS TANG PROP MANUFACTUI	5		$0	$8,730,184	$8,073,447
M1	MOBILE HOMES NOT ATTACHED TO L	3		$0	$168,643	$72,404
X	TOTALLY EXEMPT PROPERTY	7	67.0054	$0	$485,679	$0
		Totals	39,516.2245	$430,743	$203,153,842	$97,669,226

New Value

TOTAL NEW VALUE MARKET:	$430,743
TOTAL NEW VALUE TAXABLE:	$410,169

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	4	$231,474
145D	11.145 (d) Multiple Situs, Leases	3	$149,335
HS	HOMESTEAD	1	$19,973
	PARTIAL EXEMPTIONS VALUE LOSS	8	$400,782
	NEW EXEMPTIONS VALUE LOSS		$400,782

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $400,782

New Ag / Timber Exemptions

2025 Market Value	$778,293	Count: 4
2026 Ag/Timber Use	$17,468	
NEW AG / TIMBER VALUE LOSS	$760,825	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32	$188,151	$110,704	$77,447

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	$132,024	$95,284	$36,740

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
32	$143,923	$140,000	$3,923

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10	$96,876	$96,876	$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2026 PRELIMINARY TOTALS

SBL - BLACKWELL/DIVIDE ISD

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

2026 Tax Rate Calculation Worksheet

Form 50-859

School Districts without Chapter 313 and JETI Agreements

BLACKWELL/DIVIDE ISD	(325) 282-2311
School District's Name	Phone *(area code and number)*
100 Hornet Dr., Blackwell, TX, 79506	blackwellhornets.org
School District's Address, City, State, ZIP Code	School District's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per $100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll or certified estimate of value and the estimated values of properties under protest.The designated officer or employee shall submit the rates to the governing body by August 7 or as soon thereafter as practicable. Tax Code Section 26.04(e-1) does not require school districts to certify tax rate calculations or comply with certain Tax Code notice requirements. School districts are required to provide notice regarding tax rate calculations pursuant to Education Code Chapter 44.

This worksheet is for **school districts without Tax Code Chapter 313 or Government Code Chapter 403, Subchapter T, Texas Jobs, Energy, Technology, and Innovation Act (JETI) agreements only.** School districts that have a Chapter 313 or JETI agreement should use Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School Districts with Chapter 313 and JETI Agreements.*

Water districts as defined under Water Code Section 49.001(1) do not use this form. Use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet.*

All other taxing units should use Comptroller Form 50-856 *Tax Rate Calculation, Taxing Units Other Than School Districts or Water Districts.*

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The Texas Education Agency (TEA) provides detailed information on and guidance to school districts in calculating their tax rates. Please review and rely on information provided by TEA when completing this worksheet. Additionally, the information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

Taxing units must include a hyperlink to a document that evidences the accuracy of each entry in the worksheet other than an entry making a mathematical calculation. [1] Source materials must contain data for all worksheets used.

Insert hyperlink:

https://taylor-cad.org/truth-in-taxation-supporting-documents/

SECTION 1: No-New-Revenue Tax Rate

The no-new-revenue (NNR) tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of revenue if applied to the same properties that are taxed in both years (no new taxes). When appraisal values increase, the NNR tax rate should decrease.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	**Prior year total taxable value.** Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude one-fourth and one-third over-appraisal corrections made under Tax Code Section 25.25(d) from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2). [2]	$ 102,646,567
2.	**Prior year tax ceilings.** Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. [3]	$ 991,851
3.	**Preliminary prior year adjusted taxable value.** Subtract Line 2 from Line 1.	$ 101,654,716
4.	**Prior year total adopted tax rate.**	$ 0.9397 /$100
5.	**Prior year taxable value lost because court appeals of ARB decisions reduced prior year appraised value.** A. **Original prior year ARB values:** .... $ 0 B. **Prior year values resulting from final court decisions:** .... − $ 0 C. **Prior year value loss.** Subtract B from A. [4]	$ 0

[1] Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)
[2] Tex. Tax Code §26.012(14)
[3] Tex. Tax Code §26.012(14)
[4] Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
6.	**Prior year taxable value subject to an appeal under Chapter 42, as of July 25.** **A. Prior year ARB certified value:** .... $ 0 **B. Prior year disputed value:** .... – $ 0 **C. Prior year undisputed value.** Subtract B from A. [5]	$ 0
7.	**Prior year Chapter 42-related adjusted values.** Add Line 5 and 6.	$ 0
8.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Add Line 3 and Line 7.	$ 101,654,716
9.	**Prior year taxable value of property in territory the school deannexed after Jan. 1, of the prior year.** Enter the prior year value of property in deannexed territory. [6]	$ 0
10.	**Prior year taxable value lost because property first qualified for an exemption in the current year.** If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport goods-in-transit, or temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. **A. Absolute exemptions.** Use prior year market value: .... $ 0 **B. Partial exemptions.** Current year exemption amount or current year percentage exemption times prior year value:. . + $ 400,782 **C. Value loss.** Add A and B. [7]	$ 400,782
11.	**Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in the current year.** Use only properties that qualified in the current year for the first time; do not use properties that qualified in the prior year. **A. Prior year market value.** .... $ 778,293 **B. Current year productivity or special appraised value:** .... - $ 17,468 **C. Value loss.** Subtract B from A. [8]	$ 760,825
12.	**Total adjustments for lost value.** Add Lines 9, 10C and 11C.	$ 1,161,607
13.	**Adjusted prior year taxable value.** Subtract Line 12 from Line 8.	$ 100,493,109
14.	**Adjusted prior year total levy.** Multiply Line 4 by Line 13 and divide by $100.	$ 944,333
15.	**Taxes refunded for years preceding prior year.** Enter the amount of taxes refunded by the district for tax years preceding the prior year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. [9]	$ 0
16.	**Adjusted prior year levy with refunds.** Add Line 14 and Line 15. [10] Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of taxes the governing body dedicated to the junior college district in the prior year from the result.	$ 944,333

[5] Tex. Tax Code §26.012(13)
[6] Tex. Tax Code §26.012(15)
[7] Tex. Tax Code §26.012(15)
[8] Tex. Tax Code §26.012(15)
[9] Tex. Tax Code §26.012(13)
[10] Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
17.	**Total current year taxable value on the current year certified appraisal roll today.** This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 19). These homesteads include homeowners age 65 or older or disabled. [11] A. **Certified values.**[12] .... $ 97,669,226 B. **Pollution control and energy storage system exemption:** Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: .... - $ 0 C. **Total current year value.** Subtract B from A.	$ 97,669,226
18.	**Total value of properties under protest or not included on certified appraisal roll.** [13] A. **Current year taxable value of properties under protest.** The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. [14] .... $ 0 B. **Current year value of properties not under protest or included on certified appraisal roll.** The chief appraiser givesschool districts a list of those taxable properties that the chief appraiser knows about but are not included in theappraisal roll certification. These properties are also not on the list of properties that are still under protest. On thislist of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value not on the roll. [15] .... + $ 0 C. **Total value under protest or not certified.** Add A and B.	$ 0
19.	**Current year tax ceilings.** Enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled.[16]	$ 1,117,970
20.	**Anticipated contested value.** Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation.[17] An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico.[18] If completing this section, the taxing unit must include supporting documentation in Section 6.[19] Taxing units that are not affected, enter 0.	$ 0
21.	**Current year total taxable value.** Add Lines 17C and 18C. Subtract Lines 19 and 20.[20]	$ 96,551,256
22.	**Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year.** Include both real and personal property. Enter the current year value of property in territory annexed by the school district.	$ 0
23.	**Total current year taxable value of new improvements and new personal property located in new improvements.** New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the school district after Jan. 1, of the prior year, and be located in a new improvement.	$ 410,169
24.	**Total adjustments to the current year taxable value.** Add lines 22 and 23.	$ 410,169
25.	**Adjusted current year taxable value.** Subtract line 24 from line 21.	$ 96,141,087
26.	**Current year NNR tax rate.** Divide line 16 by line 25 and multiply by $100.	$ 0.9822 /$100

[11] Tex. Tax Code §§26.012 and 26.04(c-2)
[12] Tex. Tax Code §26.012(6)
[13] Tex. Tax Code §26.01(c) and (d)
[14] Tex. Tax Code §26.01(c)
[15] Tex. Tax Code §26.01(d)
[16] Tex. Tax Code §26.012(6)(B)
[17] Tex Tax Code §§26.012(6)(C) and 26.012(1-b)
[18] Tex Tax Code §26.012(1-a)
[19] Tex Tax Code §26.04(d-3)
[20] Tex Tax Code §26.012(6)

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates.[21]

SECTION 2: Maximum Compressed, Enrichment and Debt Tax Rate Worksheet

This section calculates three components of the voter-approval tax rate:

1. **Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per $100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment. [22]
2. **Enrichment Tax Rate:** [23] A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than $0.17. The enrichment tax rate is divided into golden pennies and copper pennies. School districts can claim up to 8 golden pennies, not subject to compression, and 9 copper pennies which are subject to compression. [24]
3. **Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward the school district's debt service for the current year. [25] This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service. [26]

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate (disaster pennies) in the calculation this year. This adjustment will be made in Section 4 of this worksheet.

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election. [27] Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the *declaration without conducting an efficiency audit.* [28] Districts should review information from TEA when calculating their voter-approval tax rate.

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
27.	**Current year maximum compressed tax rate (MCR).** TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. [29]	$ 0.0000 /$100
28.	**Current year enrichment tax rate.** Enter the greater of A and B. [30] A. Enter the district's prior year enrichment tax rate .... $ 0.0000 /$100 B. $0.05 per $100 of taxable value .... $ 0.0500 /$100	$ 0.0500 /$100
29.	**Current year maintenance and operations (M&O) tax rate.** Add Lines 27 and 28. Note: M&O tax rate may not exceed the sum of $0.17 and the district's maximum compressed rate.[31]	$ 0.0500 /$100
30.	**Total current year debt to be paid with property tax revenue.** Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. **Debt** includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. [32] Enter debt amount: .... $ 0 B. Subtract **unencumbered fund amount** used to reduce total debt. .... –$ 0 C. Subtract **state aid** received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. .... –$ 0 D. **Adjust debt:** Subtract B and C from A.	$ 0

[21] Tex. Tax Code §26.08(n)
[22] Tex. Edu. Code §48.2551(a)(3)
[23] Tex. Tax Code §26.08(i) and Tex. Edu. Code §45.0032
[24] Tex. Edu. Code §§48.202(a-1)(2)
[25] Tex. Tax Code §26.012(3)
[26] Tex. Edu. Code §45.0021(a)
[27] Tex. Edu. Code §11.184(b)
[28] Tex. Edu. Code §11.184(b-1)
[29] Tex. Edu. Code §§48.255, 48.2551(b)(1) and (b)(2)
[30] Tex. Tax Code §26.08(n)(2)
[31] Tex. Edu. Code §45.003(d)
[32] Tex. Tax Code §26.012(7)

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
31.	**Certified prior year excess debt collections.** Enter the amount certified by the collector. [33]	$ 0
32.	**Adjusted current year debt.** Subtract line 31 from line 30D.	$ 0
33.	**Current year anticipated collection rate.** If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. [34] A. Enter the current year anticipated collection rate certified by the collector. [35] 0.00 % B. Enter the prior year actual collection rate 0.00 % C. Enter the 2024 actual collection rate 0.00 % D. Enter the 2023 actual collection rate 0.00 %	0.00 %
34.	**Current year debt adjusted for collections.** Divide Line 32 by Line 33. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in the current year to the result.	$ 0
35.	**Current year total taxable value.** Enter the amount on Line 21 of the *No-New-Revenue Tax Rate Worksheet.*	$ 96,551,256
36.	**Current year debt rate.** Divide Line 34 by Line 35 and multiply by $100.	$ 0.0000 /$100
37.	**Current year voter-approval tax rate.** Add Lines 29 and 36. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 29 and 36. [36]	$ 0.0500 /$100

SECTION 3: Adjustment for Pollution Control

A school district may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The school district's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The school district must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a school district that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
38.	**Certified expenses from the Texas Commission on Environmental Quality (TCEQ).** Enter the amount certified in the determination letter from TCEQ. [37] The school district shall provide its tax assessor with a copy of the letter. [38]	$
39.	**Current year total taxable value.** Enter the amount on Line 21 of the *No-New-Revenue Tax Rate Worksheet.*	$
40.	**Additional rate for pollution control.** Divide line 38 by line 39 and multiply by $100.	$ /$100
41.	**Current year voter-approval tax rate, adjusted for pollution control.** Add line 37 and line 40.	$ /$100

SECTION 4: Prior Year Disaster Tax Rate Adjustment

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate in the calculation this year. [39] As such, it must reduce its voter-approval tax rate for the current tax year.

This section applies to a school district in a disaster area that adopts a tax rate greater than its voter-approval tax rate without holding an election in the prior year, as provided for by Tax Code Section 26.042(e).

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
42.	**Prior year adopted tax rate.** Enter the rate in Line 4 of the *No-New-Revenue Tax Rate Worksheet.*	$ /$100
43.	**Prior voter-approval tax rate.** If the school district adopted a tax rate above the prior year voter-approval tax rate without holding an election due to a disaster, enter the voter-approval tax rate from the prior year's worksheet.	$ /$100

[33] Tex. Tax Code §§26.012(10) and 26.04(b)
[34] Tex. Tax Code §§26.04(h), (h-1) and (h-2)
[35] Tex. Tax Code §26.04(b)
[36] Tex. Tax Code §26.08(g)
[37] Tex. Tax Code §26.045(d)
[38] Tex. Tax Code §26.045(i)
[39] Tex. Tax Code §26.042(f) and Tex. Edu. Code §45.0032(d)

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
44.	**Increase in the prior year tax rate due to disaster (disaster pennies).** Subtract Line 43 from Line 42.	$ ________/$100
45.	**Current year voter-approval tax rate, adjusted for prior year disaster.** Subtract Line 44 from one of the following lines (as applicable): Line 37 or Line 41 (school districts with pollution control).	$ ________/$100

SECTION 5: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-New-Revenue Tax Rate........ $ 0.9822 /$100
Enter the current year NNR tax rate from Line 26.

Voter-Approval Tax Rate........ $ 0.0500 /$100

As applicable, enter the current year voter-approval tax rate from Line 37, Line 41 or Line 45. Indicate the line number used: 37

SECTION 6: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in Line 20 must include the following as an addendum:

1. Documentation that supports the exclusion of value under Tax Code Section 26.012(6)(C); and
2. Each statement submitted to the designated officer or employee by the property owner or entity as required by Tax Code Section 41.48(c)(2) for that tax year.

Insert hyperlinks to supporting documentation:

https://taylor-cad.org/truth-in-taxation-supporting-documents/

SECTION 7: School District Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the school district. By signing below, you certify that you are the designated officer or employee of the school district and have calculated the tax rates in accordance with requirements in Tax Code and Education Code. [40]

print here Gary Earnest
Printed Name of School District Representative

sign here Gary Earnest
School District Representative

07/20/2026
Date

[40] Tex. Tax Code §26.04(c)

Texas Education Agency

Tax Year 2026 (School Year 2026-2027)

Preliminary Maximum Compressed Tax Rate (MCR)

August 5, 2026

District Number	District Name	Tax Year 2026 MCR
070901	AVALON ISD	**0.6192**
194902	AVERY ISD	**0.5694**
034902	AVINGER ISD	**0.6169**
161918	AXTELL ISD	**0.6009**
220915	AZLE ISD	**0.6063**
030903	BAIRD ISD	**0.5689**
200901	BALLINGER ISD	**0.6254**
195902	BALMORHEA ISD	**0.6254**
010902	BANDERA ISD	**0.6169**
025901	BANGS ISD	**0.6149**
178913	BANQUETE ISD	**0.6150**
036902	BARBERS HILL ISD	**0.5891**
014902	BARTLETT ISD	**0.6104**
011901	BASTROP ISD	**0.5999**
158901	BAY CITY ISD	**0.5689**
123910	BEAUMONT ISD	**0.6254**
183901	BECKVILLE ISD	**0.5628**
013901	BEEVILLE ISD	**0.6192**
039904	BELLEVUE ISD	**0.6084**
091901	BELLS ISD	**0.6169**
008901	BELLVILLE ISD	**0.5694**
014903	BELTON ISD	**0.6169**
125902	BEN BOLT-PALITO BLANCO ISD	**0.5640**
066901	BENAVIDES ISD	**0.6254**
138904	BENJAMIN ISD	**0.6254**
187901	BIG SANDY ISD	**0.6127**
230901	BIG SANDY ISD	**0.5911**
114901	BIG SPRING ISD	**0.6169**
220902	BIRDVILLE ISD	**0.6169**
178902	BISHOP CISD	**0.6254**
177903	BLACKWELL CISD	**0.6254**
016902	BLANCO ISD	**0.6125**
116915	BLAND ISD	**0.6019**
025904	BLANKET ISD	**0.6254**
034909	BLOOMBURG ISD	**0.6169**
175902	BLOOMING GROVE ISD	**0.6118**
235901	BLOOMINGTON ISD	**0.6169**
043917	BLUE RIDGE ISD	**0.5779**
072904	BLUFF DALE ISD	**0.5628**
109913	BLUM ISD	**0.6224**
130901	BOERNE ISD	**0.6125**
116916	BOLES ISD	**0.5628**

BLACKWELL CISD
M&O and I&S

2025 Certified Recap
As of 8/5/2026

Land

Land		Value	# of Items	Exempt
Homesite	(+)	1,321,700	192	0
Non Homesite	(+)	8,099,050	686	992,890
Productivity Market	(+)	346,309,240	1,197	0
Income	(+)	5,190	1	0
Total Land	(=)	*355,735,180*	*2,076*	*992,890*

Ag/Timber *does not include protested

		Value	# of Items
Timber Gain	(+)	0	0
Productivity Market	(+)	346,309,240	1,197
Land Ag 1D	(-)	460	1
Land Ag 1D1	(-)	11,583,850	1,196
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*334,724,930*	*1,197*

Improvements

		Value	# of Items	Exempt
Homesite	(+)	27,328,440	179	0
New Homesite	(+)	1,719,430	20	0
Non Homesite	(+)	38,338,750	547	5,533,200
New Non Homesite	(+)	22,673,820	132	17,810,130
Income	(+)	14,769	1	0
Total Improvement	(=)	*90,075,209*	*879*	*23,343,330*

Personal

		Value	# of Items	Exempt
Homesite	(+)	965,700	15	0
New Homesite	(+)	346,960	2	0
Non Homesite	(+)	2,346,760	69	44,210
New Non Homesite	(+)	165,710	2	0
Total Personal	(=)	*3,825,130*	*88*	*44,210*

Mineral/Industrial/Utility/Personal Property

		Value	# of Items
Minerals/Oil & Gas	(+)	17,034,610	1,952
Industrial Real	(+)	291,910,560	16
Industrial/Utility Personal Property	(+)	204,005,030	210
Total Mineral Market Value	(=)	*512,950,200*	*2,178*
Total Real & Personal Market	(+)	449,635,519	3,043
Total Mineral/Industrial Market	(+)	512,950,200	2,178
Total Market Value	(=)	**962,585,719**	**5,221**
20% MIUP Circuit Breaker Limitation	(-)	5,114,042	322
10% Homestead Cap Loss	(-)	3,668,070	114
20% Circuit Breaker Limitation	(-)	3,755,170	302
Total Market After Cap	(=)	*950,048,437*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	334,724,930	1,197
Total Market Taxable	(=)	**615,323,507**	

Losses

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	24,380,430	81	32,290	20
Under $500/$2500	17,040	23	66,370	742
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			58,262,420	2
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	0	0	0	0
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	0	0
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	167,400	2		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	7,012,310	9		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	31,577,180		58,361,080	

Total Losses (includes Prod. Loss & Cap Loss) (=) *437,200,472*

Total Appraised Value (=) 525,385,247

Homestead Exemptions

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	18,128,750	208
Senior S	(+)	2,140,590	42
Disabled B	(+)	0	0
DV 100%	(+)	609,200	4
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*20,878,540*	*254*
Local Discount	(+)	0	0
Disabled Veteran	(+)	76,320	5
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	16,160	0
Total Exemptions	(=)	*20,971,020*	

Total Exemptions* (-) 20,971,020

03B - Blackwell CISD Net Taxable Value (=) 504,414,227

03BIS - Blackwell CISD I&S Net Taxable Value (=) 562,676,647

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

Total Ceiling Tax (of ceilings applied):		$18,842.42
Total Freeze Taxable:	(-)	3,418,590
New Imp/Pers with Ceiling:	(+)	225,880
**Freeze Adjusted Taxable:	(=)	501,221,517**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
**I&S Freeze Adjusted Taxable:	(=)	559,483,937**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
76	122	0	3	0	0	0	14	8	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
D - Disabled Only
W - Widow
O - Over 65 (No HS)
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 Parcels*: 4,184* Parcel count is figured by parcel per ownership
Total Owners: 1,851
Total Items: 4,668

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$89,597	85	Market	$ 7,615,810
Taxable	$5,249		Taxable	$ 446,180
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$144,570	166	Market	$ 23,998,740
Taxable	$31,704		Taxable	$ 5,262,880
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$138,633	183	Market	$ 25,369,980
Taxable	$29,291		Taxable	$ 5,360,330
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$80,661	17	Market	$ 1,371,240
Taxable	$5,732		Taxable	$ 97,450

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	**Market:** $174,780	**Market Value After Cap:** $174,780	**Net Taxable Value:** $0
DVET/Disabled	**Market:** $126,290	**Market Value After Cap:** $102,500	**Net Taxable Value:** $0
DVET/Over 65	**Market:** $131,490	**Market Value After Cap:** $130,860	**Net Taxable Value:** $0
DISABLED	**Market:** $81,590	**Market Value After Cap:** $65,200	**Net Taxable Value:** $0
HOMESTEAD	**Market:** $87,580	**Market Value After Cap:** $82,920	**Net Taxable Value:** $0
OVER 65	**Market:** $115,340	**Market Value After Cap:** $95,190	**Net Taxable Value:** $0
ALL Homesteads	**Market:** $111,460	**Market Value After Cap:** $94,710	**Net Taxable Value:** $0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	131	62.6498	931,140			9,641,970	0		10,573,110	8,603,240	3,721,980
A2	35	16.5990	377,810			738,660	0		1,116,470	893,970	530,760
A3	12	4.6070	71,710			63,190	0		134,900	124,190	124,190
AR	1	0.3210	5,190			14,769	0		19,959	19,959	19,959
A*	179	84.1768	1,385,850			10,458,589	0		11,844,439	9,641,359	4,396,889
C1	122	44.6847	667,880			0	0		667,880	337,850	337,850
C1C	5	0.6900	10,520			0	0		10,520	6,350	6,350
C*	127	45.3747	678,400			0	0		678,400	344,200	344,200
D1	1,216	228,564.3945	0	11,584,310	346,309,240	0	0		346,309,240	11,584,310	11,567,410
D2	290	0.0000	0			19,962,120	0		19,962,120	18,057,790	18,038,690
D*	1,506	228,564.3945	0	11,584,310	346,309,240	19,962,120	0		366,271,360	29,642,100	29,606,100
E	449	3,341.4035	6,158,420			33,360,280	0		39,518,700	36,663,800	22,446,860
E2	18	27.8950	96,640			449,020	0		545,660	535,070	322,160
E*	467	3,369.2985	6,255,060			33,809,300	0		40,064,360	37,198,870	22,769,020
F1	42	18.6210	113,740			2,165,400	0	20,000	2,299,140	2,216,270	2,216,270
F1	42	18.6210	113,740			2,165,400	0	20,000	2,299,140	2,216,270	2,216,270
F2	16	0.0000	0			116,840	0	291,890,560	292,007,400	292,007,400	233,807,600
F2	16	0.0000	0			116,840	0	291,890,560	292,007,400	292,007,400	233,807,600
F*	58	18.6210	113,740			2,282,240	0	291,910,560	294,306,540	294,223,670	236,023,870
G1	1,929	0.0000	0			0	0	16,944,410	16,944,410	11,830,368	11,763,998
G1C	3	0.0000	0			0	0	57,910	57,910	57,910	57,910
G*	1,932	0.0000	0			0	0	17,002,320	17,002,320	11,888,278	11,821,908
J2	2	0.0000	0			0	0	120,600	120,600	120,600	120,600
J3	8	0.0000	0			0	0	31,299,060	31,299,060	31,299,060	31,299,060
J4	13	0.0000	0			0	0	536,640	536,640	536,640	536,390
J5	1	0.0000	0			0	0	24,950	24,950	24,950	24,950
J6	127	0.0000	0			0	0	140,273,920	140,273,920	140,273,920	133,260,200
J6A	5	0.0000	0			0	0	9,170,720	9,170,720	9,170,720	9,170,720
J7	1	0.0000	0			0	0	450	450	450	0
J8	15	0.0000	0			0	0	18,302,240	18,302,240	18,302,240	18,302,240
J8A	4	0.0000	0			0	0	1,252,390	1,252,390	1,252,390	1,249,950
J*	176	0.0000	0			0	0	200,980,970	200,980,970	200,980,970	193,964,110
L1	36	0.0000	0			0	808,870		808,870	808,870	630,730
L1	36	0.0000	0			0	808,870		808,870	808,870	630,730
L2A	3	0.0000	0			0	0	104,990	104,990	104,990	42,370
L2C	4	0.0000	0			0	0	2,270,520	2,270,520	2,270,520	2,270,520
L2D	3	0.0000	0			0	0	1,860	1,860	1,860	1,860
L2G	6	0.0000	0			0	0	82,260	82,260	82,260	82,260
L2J	2	0.0000	0			0	0	7,970	7,970	7,970	7,970
L2L	2	0.0000	0			0	0	157,330	157,330	157,330	157,330
L2M	1	0.0000	0			0	0	64,750	64,750	64,750	64,750
L2P	9	0.0000	0			0	0	225,900	225,900	225,900	225,900
L2Q	4	0.0000	0			0	0	108,480	108,480	108,480	106,730
L2	34	0.0000	0			0	0	3,024,060	3,024,060	3,024,060	2,959,690

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L*	**70**	**0.0000**	**0**			**0**	**808,870**	**3,024,060**	**3,832,930**	**3,832,930**	**3,590,420**
M1	52	0.0000	0			219,630	2,972,050		**3,191,680**	3,158,410	1,897,710
M*	**52**	**0.0000**	**0**			**219,630**	**2,972,050**		**3,191,680**	**3,158,410**	**1,897,710**
XG	1	0.8030	4,020			103,420	0		**107,440**	107,440	0
XN	1	0.0000	0			0	19,790		**19,790**	19,790	0
XR	1	0.1300	650			31,760	0		**32,410**	32,410	0
XU	1	0.0000	0			0	5,400		**5,400**	5,400	0
XV	97	188.2940	988,220			23,208,150	19,020	32,290	**24,247,680**	24,247,680	0
X*	**101**	**189.2270**	**992,890**			**23,343,330**	**44,210**	**32,290**	**24,412,720**	**24,412,720**	**0**
TOTAL:	**4,668**	**232,271.0925**	**9,425,940**	**11,584,310**	**346,309,240**	**90,075,209**	**3,825,130**	**512,950,200**	**962,585,719**	**615,323,507**	**504,414,227**

Land		Value	# of Items	Exempt
Homesite	(+)	89,770	17	0
Non Homesite	(+)	670,380	105	13,360
Productivity Market	(+)	35,856,550	196	0
Income	(+)	0	0	0
Total Land	(=)	*36,616,700*	*318*	*13,360*

Ag/Timber *does not include protested

Timber Gain	(+)	0	0
Productivity Market	(+)	35,856,550	196
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	1,275,570	196
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*34,580,980*	*196*

Improvements

Homesite	(+)	8,292,640	61	0
New Homesite	(+)	90,520	1	0
Non Homesite	(+)	14,142,310	231	5,150
New Non Homesite	(+)	135,280	12	0
Income	(+)	0	0	0
Total Improvement	(=)	*22,660,750*	*305*	*5,150*

Personal

Homesite	(+)	1,604,360	21	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	2,656,640	88	7,290
New Non Homesite	(+)	189,340	13	0
Total Personal	(=)	*4,450,340*	*122*	*7,290*

Mineral/Industrial/Utility/Personal Property

Minerals/Oil & Gas	(+)	664,800	149
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	6,778,350	52
Total Mineral Market Value	(=)	*7,443,150*	*201*
Total Real & Personal Market	(+)	63,727,790	745
Total Mineral/Industrial Market	(+)	7,443,150	201
Total Market Value	(=)	**71,170,940**	**946**
20% MIUP Circuit Breaker Limitation	(-)	138,510	40
10% Homestead Cap Loss	(-)	1,365,060	61
20% Circuit Breaker Limitation	(-)	1,055,980	142
Total Market After Cap	(=)	*68,611,390*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	34,580,980	196
Total Market Taxable	(=)	**34,030,410**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	25,800	7	0	0
Under $500/$2500	2,420	4	10,260	99
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	0	0	0	0
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	0	0
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	12,730	4		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	40,950		10,260	

Total Losses (includes Prod. Loss & Cap Loss) (=) *37,191,740*

Total Appraised Value (=) 33,979,200

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	7,570,540	82
Senior S	(+)	314,730	10
Disabled B	(+)	0	0
DV 100%	(+)	67,490	1
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*7,952,760*	*93*
Local Discount	(+)	0	0
Disabled Veteran	(+)	7,500	1
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*7,960,260*	

Total Exemptions* (-) 7,960,260

03BC - Blackwell CISD (Coke Co) Net Taxable Value	(=)	**26,018,940**
03BCI - Blackwell ISD I&S (Coke Co) Net Taxable Value	(=)	**26,018,940**

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

Total Ceiling Tax (of ceilings applied):	$713.22
Total Freeze Taxable: (-)	51,230
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	25,967,710**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
27	51	0	0	0	1	0	2	3	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 Parcels*:	801 * Parcel count is figured by parcel per ownership
Total Owners:	539
Total Items:	872

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$123,457	47	Market	$ 5,802,500
Taxable	$9,764		Taxable	$ 458,920
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$138,900	61	Market	$ 8,472,930
Taxable	$12,869		Taxable	$ 785,010
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$122,893	82	Market	$ 10,077,290
Taxable	$10,381		Taxable	$ 851,250
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$76,398	21	Market	$ 1,604,360
Taxable	$3,154		Taxable	$ 66,240

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: $90,020	Market Value After Cap: $76,980	Net Taxable Value: $0
HOMESTEAD	Market: $136,450	Market Value After Cap: $105,730	Net Taxable Value: $0
OVER 65	Market: $99,740	Market Value After Cap: $85,170	Net Taxable Value: $0
WIDOW	Market: $140,480	Market Value After Cap: $123,900	Net Taxable Value: $0
ALL Homesteads	Market: $108,330	Market Value After Cap: $94,240	Net Taxable Value: $0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	175	6.0186	16,600			15,251,530	0		**15,268,130**	13,620,750	9,127,660
A2	2	1.0000	2,500			40,550	66,390		**109,440**	109,440	109,440
A4	39	3.9500	9,880			725,060	0		**734,940**	725,520	704,480
A*	**216**	**10.9686**	**28,980**			**16,017,140**	**66,390**		**16,112,510**	**14,455,710**	**9,941,580**
C1	17	22.2435	55,630			0	0		**55,630**	55,630	55,630
C1R	1	0.0000	0			0	0		**0**	0	0
C*	**18**	**22.2435**	**55,630**			**0**	**0**		**55,630**	**55,630**	**55,630**
D1	190	24,904.0070	0	1,240,350	34,604,330	0	0		**34,604,330**	1,240,350	1,240,350
D12	1	160.0000	0	7,620	229,980	0	0		**229,980**	7,620	7,620
D1W	5	511.8700	0	27,600	1,022,240	0	0		**1,022,240**	27,600	27,600
D2	35	0.0000	0			827,840	0		**827,840**	807,660	807,660
D*	**231**	**25,575.8770**	**0**	**1,275,570**	**35,856,550**	**827,840**	**0**		**36,684,390**	**2,083,230**	**2,083,230**
E	7	180.0630	263,680			0	0		**263,680**	260,680	260,680
E1	68	55.3390	202,250			5,069,060	0		**5,271,310**	4,571,980	2,707,910
E2	9	10.9600	38,880			362,780	0		**401,660**	401,660	362,860
E*	**84**	**246.3620**	**504,810**			**5,431,840**	**0**		**5,936,650**	**5,234,320**	**3,331,450**
F1	4	20.8800	49,470			378,780	0		**428,250**	428,250	428,250
F1	**4**	**20.8800**	**49,470**			**378,780**	**0**		**428,250**	**428,250**	**428,250**
F*	**4**	**20.8800**	**49,470**			**378,780**	**0**		**428,250**	**428,250**	**428,250**
G1	149	0.0000	0			0	0	664,800	**664,800**	526,290	516,030
G*	**149**	**0.0000**	**0**			**0**	**0**	**664,800**	**664,800**	**526,290**	**516,030**
J3	13	3.6000	10,800			0	0	5,196,720	**5,207,520**	5,207,520	5,207,520
J3A	2	0.0000	0			0	0	114,840	**114,840**	114,840	114,840
J4	8	0.0000	0			0	0	70,980	**70,980**	70,980	69,060
J5	2	97.1000	97,100			0	0		**97,100**	97,100	97,100
J6	19	0.0000	0			0	0	519,150	**519,150**	519,150	506,420
J6A	1	0.0000	0			0	0	340	**340**	340	340
J8	5	0.0000	0			0	0	19,900	**19,900**	19,900	19,900
J*	**50**	**100.7000**	**107,900**			**0**	**0**	**5,921,930**	**6,029,830**	**6,029,830**	**6,015,180**
L1	7	0.0000	0			0	136,590		**136,590**	136,590	136,090
L1	**7**	**0.0000**	**0**			**0**	**136,590**		**136,590**	**136,590**	**136,090**
L2G	4	0.0000	0			0	0	792,420	**792,420**	792,420	792,420
L2P	1	0.0000	0			0	0	64,000	**64,000**	64,000	64,000
L2	**5**	**0.0000**	**0**			**0**	**0**	**856,420**	**856,420**	**856,420**	**856,420**
L*	**12**	**0.0000**	**0**			**0**	**136,590**	**856,420**	**993,010**	**993,010**	**992,510**
M1	101	0.0000	0			0	4,240,070		**4,240,070**	4,198,340	2,655,080
M*	**101**	**0.0000**	**0**			**0**	**4,240,070**		**4,240,070**	**4,198,340**	**2,655,080**
XG	3	7.7800	13,360			0	0		**13,360**	13,360	0
XN	1	0.0000	0			0	7,290		**7,290**	7,290	0
XV	3	0.0000	0			5,150	0		**5,150**	5,150	0
X*	**7**	**7.7800**	**13,360**			**5,150**	**7,290**		**25,800**	**25,800**	**0**
TOTAL:	872	25,984.8111	760,150	1,275,570	35,856,550	22,660,750	4,450,340	7,443,150	71,170,940	34,030,410	26,018,940

Land

Land		Value	# of Items	Exempt
Homesite	(+)	558,849	90	0
Non Homesite	(+)	5,931,556	62	522,174
Productivity Market	(+)	96,315,282	263	0
Income	(+)	0	0	0
Total Land	(=)	*102,805,687*	*415*	*522,174*

Ag/Timber *does not include protested

Ag/Timber		Value	# of Items
Timber Gain	(+)	0	0
Productivity Market	(+)	96,315,282	263
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	2,332,253	263
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*93,983,029*	*263*

Improvements

Improvements		Value	# of Items	Exempt
Homesite	(+)	8,952,124	79	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	41,491,731	50	23,792
New Non Homesite	(+)	0	0	0
Income	(+)	0	0	0
Total Improvement	(=)	*50,443,855*	*129*	*23,792*

Personal

Personal		Value	# of Items	Exempt
Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	51,295,150	21	0
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*51,295,150*	*21*	*0*

Mineral/Industrial/Utility/Personal Property

		Value	# of Items
Minerals/Oil & Gas	(+)	18,204	12
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	0	0
Total Mineral Market Value	(=)	*18,204*	*12*
Total Real & Personal Market	(+)	204,544,692	565
Total Mineral/Industrial Market	(+)	18,204	12
Total Market Value	(=)	**204,562,896**	**577**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	326,103	16
20% Circuit Breaker Limitation	(-)	221,422	7
Total Market After Cap	(=)	*204,015,371*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	93,983,029	263
Total Market Taxable	(=)	**110,032,342**	

Losses

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	545,966	7	0	0
Under $500/$2500	1,615	3	1,785	4
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	0	0	0	0
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	0	0
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	3,255,681	2		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	3,803,262		1,785	

Total Losses (includes Prod. Loss & Cap Loss)	(=)	*98,335,601*
Total Appraised Value	(=)	**106,227,295**

Homestead Exemptions

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	3,189,043	33
Senior S	(+)	311,388	7
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*3,500,431*	*40*
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*3,500,431*	

Total Exemptions*	(-)	3,500,431
03BT - Blackwell ISD (Taylor Co) Net Taxable Value	(=)	**102,726,864**
03BTI - Blackwell ISD I&S (Taylor Co) Net Taxable Value	(=)	**102,726,864**

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

Total Ceiling Tax (of ceilings applied):		$3,761.94
Total Freeze Taxable:	(-)	991,846
New Imp/Pers with Ceiling:	(+)	0
**Freeze Adjusted Taxable:	(=)	101,735,018**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
10	21	0	2	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 (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 Parcels*:	374* Parcel count is figured by parcel per ownership
Total Owners:	214
Total Items:	451

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$92,410	18	Market	$ 1,663,391
Taxable	$46,597		Taxable	$ 838,748
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$112,583	40	Market	$ 4,503,322
Taxable	$78,758		Taxable	$ 3,150,314
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$107,420	43	Market	$ 4,619,100
Taxable	$74,666		Taxable	$ 3,210,651
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$38,592	3	Market	$ 115,778
Taxable	$20,112		Taxable	$ 60,337

Median Homestead Values* (includes protested & exempt value)

DISABLED	Market: $1,609	Market Value After Cap: $1,609	Net Taxable Value: $0
HOMESTEAD	Market: $194,414	Market Value After Cap: $191,940	Net Taxable Value: $51,940
OVER 65	Market: $101,731	Market Value After Cap: $90,646	Net Taxable Value: $0
ALL Homesteads	Market: $131,034	Market Value After Cap: $121,602	Net Taxable Value: $0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	14	31.7170	228,200			1,282,748	0		**1,510,948**	1,478,473	906,001
A2	5	9.4890	81,135			159,853	0		**240,988**	231,639	0
A*	**19**	**41.2060**	**309,335**			**1,442,601**	**0**		**1,751,936**	**1,710,112**	**906,001**
C1C	1	0.0000	1,935			0	0		**1,935**	1,935	1,935
C1R	18	8.1500	13,357			0	0		**13,357**	13,357	13,357
C1S	2	5.1000	30,547			1,896	0		**32,443**	32,288	32,288
C1Z	2	336.8500	25,675	15,747	845,815	59,400	0		**930,890**	100,822	100,822
C*	**23**	**350.1000**	**71,514**	**15,747**	**845,815**	**61,296**	**0**		**978,625**	**148,402**	**148,402**
D1	187	25,579.9090	0	1,471,135	63,351,236	0	0		**63,351,236**	1,471,135	1,471,135
D2	32	0.0000	0			275,875	0		**275,875**	275,875	275,875
D3	40	2,791.2030	0	258,010	10,815,994	0	0		**10,815,994**	258,010	258,010
D*	**259**	**28,371.1120**	**0**	**1,729,145**	**74,167,230**	**275,875**	**0**		**74,443,105**	**2,005,020**	**2,005,020**
E	25	0.0000	482,041			1,964,745	0		**2,446,786**	2,321,171	1,102,831
E1	26	1,273.2330	378,527	64,959	3,084,969	3,719,523	0		**7,183,019**	4,028,448	2,819,718
E2	8	130.0000	65,881	3,080	379,956	151,793	0		**597,630**	220,754	206,945
E3	1	0.0000	5,720			413,389	0		**419,109**	419,109	419,109
E4	9	180.3000	1,064,964			306,019	0		**1,370,983**	1,155,943	1,155,943
E*	**69**	**1,583.5330**	**1,997,133**	**68,039**	**3,464,925**	**6,555,469**	**0**		**12,017,527**	**8,145,425**	**5,704,546**
F2	33	10,020.6700	3,545,383	512,719	17,521,283	41,969,044	0		63,035,710	45,996,816	45,796,816
F2	**33**	**10,020.6700**	**3,545,383**	**512,719**	**17,521,283**	**41,969,044**	**0**		**63,035,710**	**45,996,816**	**45,796,816**
F*	**33**	**10,020.6700**	**3,545,383**	**512,719**	**17,521,283**	**41,969,044**	**0**		**63,035,710**	**45,996,816**	**45,796,816**
G1	12	0.0000	0			0	0	18,204	**18,204**	18,204	16,419
G*	**12**	**0.0000**	**0**			**0**	**0**	**18,204**	**18,204**	**18,204**	**16,419**
J3	4	0.0000	0			0	5,344,110		**5,344,110**	5,344,110	5,344,110
J4	3	49.0000	1,488	6,603	316,029	0	31,520		**349,037**	39,611	39,611
J6	5	0.0000	0			0	45,095,337		**45,095,337**	45,095,337	42,096,675
J8	3	12.6680	43,378			0	0		**43,378**	43,378	43,378
J*	**15**	**61.6680**	**44,866**	**6,603**	**316,029**	**0**	**50,470,967**		**50,831,862**	**50,522,436**	**47,523,774**
L1	7	0.0000	0			0	189,838		189,838	189,838	188,223
L1	**7**	**0.0000**	**0**			**0**	**189,838**		**189,838**	**189,838**	**188,223**
L2	4	0.0000	0			0	634,345		634,345	634,345	377,326
L2	**4**	**0.0000**	**0**			**0**	**634,345**		**634,345**	**634,345**	**377,326**
L*	**11**	**0.0000**	**0**			**0**	**824,183**		**824,183**	**824,183**	**565,549**
M1	3	0.0000	0			115,778	0		**115,778**	115,778	60,337
M*	**3**	**0.0000**	**0**			**115,778**	**0**		**115,778**	**115,778**	**60,337**
XV	7	76.4160	522,174			23,792	0		**545,966**	545,966	0
X*	**7**	**76.4160**	**522,174**			**23,792**	**0**		**545,966**	**545,966**	**0**
TOTAL:	451	40,504.7050	6,490,405	2,332,253	96,315,282	50,443,855	51,295,150	18,204	204,562,896	110,032,342	102,726,864

M+O
Blackwell

Nolan CAD

Taxes Refunded For The Period: From 10/01/2025 To 07/15/2026

Owner: R3795-BROOKS LOUIS RANCH LTD — **Paid by: BROOKS LOUIS RANCH LTD, 8510 D HIGHWAY 70 SWEETWATER**

Parcel Id: 20526 — **Refund Reason: 25.25 B MULTIPLE APPRAISAL**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03B - Blackwell CISD	2023	(970.03)	0.00	0.00	0.00	0.00	(970.03)	02/24/2026
03B - Blackwell CISD	2024	(1,046.39)	0.00	0.00	0.00	0.00	(1,046.39)	02/24/2026
03B - Blackwell CISD	2021	(753.26)	0.00	0.00	0.00	0.00	(753.26)	02/24/2026
03B - Blackwell CISD	2022	(914.08)	0.00	0.00	0.00	0.00	(914.08)	02/24/2026
03B - Blackwell CISD	2025	(943.96)	0.00	0.00	0.00	0.00	(943.96)	02/24/2026
Parcel ID: 20526 Totals		**(4,627.72)**	**0.00**	**0.00**	**0.00**	**0.00**	**(4,627.72)**	*Processed by: rdeleon*
Owner Totals		**(4,627.72)**	**0.00**	**0.00**	**0.00**	**0.00**	**(4,627.72)**	*Processed by: rdeleon*

Owner: R48005-COOK RONALD RAY ET UX — **Paid by: COOK RONALD RAY ET UX, COOK JANA LYNN 155 COUNTY ROAD**

Parcel Id: 17178 — **Refund Reason: 11.431 LATE HS GRANTED**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03B - Blackwell CISD	2023	(811.80)	0.00	0.00	0.00	0.00	(811.80)	01/22/2026
03B - Blackwell CISD	2024	(809.05)	0.00	0.00	0.00	0.00	(809.05)	01/22/2026
Parcel ID: 17178 Totals		**(1,620.85)**	**0.00**	**0.00**	**0.00**	**0.00**	**(1,620.85)**	*Processed by: Misty*
Owner Totals		**(1,620.85)**	**0.00**	**0.00**	**0.00**	**0.00**	**(1,620.85)**	*Processed by: Misty*

Owner: R53315-HEARD KEVIN ALEXANDER — **Paid by: HEARD KEVIN ALEXANDER, 18990 KELLY STREET PETERSBURG**

Parcel Id: 19023 — **Refund Reason: 25.11 UNDIVIDED INTEREST**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03B - Blackwell CISD	2025	(28.25)	0.00	0.00	0.00	0.00	(28.25)	02/24/2026
Parcel ID: 19023 Totals		**(28.25)**	**0.00**	**0.00**	**0.00**	**0.00**	**(28.25)**	*Processed by: pkisinger*

Owner: R53315-HEARD KEVIN ALEXANDER — **Paid by: HEARD KEVIN ALEXANDER, 18990 KELLY STREET PETERSBURG**

Parcel Id: 19024 — **Refund Reason: 25.25 B CHANGE OWNERSHIP**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03B - Blackwell CISD	2025	(42.98)	0.00	0.00	0.00	0.00	(42.98)	02/24/2026
Parcel ID: 19024 Totals		**(42.98)**	**0.00**	**0.00**	**0.00**	**0.00**	**(42.98)**	*Processed by: pkisinger*
Owner Totals		**(71.23)**	**0.00**	**0.00**	**0.00**	**0.00**	**(71.23)**	*Processed by: pkisinger*

Owner: R53314-HEARD NELSON KYLE — **Paid by: ESTATE OF SJ ALEXANDER, 1401 TURFWAY PARK WACO TX**

Parcel Id: 19023 — **Refund Reason: 25.11 UNDIVIDED INTEREST**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03B - Blackwell CISD	2025	(98.37)	0.00	0.00	0.00	0.00	(98.37)	02/24/2026

5,304.61

Taxes Refunded For The Period: From 10/01/2025 To 07/15/2026

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03B - Blackwell CISD	2025	(29.75)	0.00	0.00	0.00	0.00	(29.75)	02/24/2026
Parcel ID: 19023 Totals		**(128.12)**	**0.00**	**0.00**	**0.00**	**0.00**	**(128.12)**	*Processed by: pkisinger*

Owner: R53314-HEARD NELSON KYLE **Paid by: ESTATE OF SJ ALEXANDER, 1401 TURFWAY PARK WACO TX**

Parcel Id: 19024 **Refund Reason: 25.11 UNDIVIDED INTEREST**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03B - Blackwell CISD	2025	(354.95)	0.00	0.00	0.00	0.00	(354.95)	02/24/2026
03B - Blackwell CISD	2025	(48.37)	0.00	0.00	0.00	0.00	(48.37)	02/24/2026
Parcel ID: 19024 Totals		**(403.32)**	**0.00**	**0.00**	**0.00**	**0.00**	**(403.32)**	*Processed by: pkisinger*
Owner Totals		**(531.44)**	**0.00**	**0.00**	**0.00**	**0.00**	**(531.44)**	*Processed by: pkisinger*

Owner: R53280-LOUISE DERMODY CHILDREN'S TRUST **Paid by: ESTATE OF NACY BESS WILSON DAV, C/O KEITH DAVIS P.O. BOX**

Parcel Id: 17458 **Refund Reason: 25.11 UNDIVIDED INTEREST**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03B - Blackwell CISD	2025	(48.98)	0.00	0.00	0.00	0.00	(48.98)	12/31/2025
Parcel ID: 17458 Totals		**(48.98)**	**0.00**	**0.00**	**0.00**	**0.00**	**(48.98)**	*Processed by: efalcon*

Owner: R53280-LOUISE DERMODY CHILDREN'S TRUST **Paid by: ESTATE OF NACY BESS WILSON DAV, C/O KEITH DAVIS P.O. BOX**

Parcel Id: 19865 **Refund Reason: 25.11 UNDIVIDED INTEREST**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03B - Blackwell CISD	2025	(44.89)	0.00	0.00	0.00	0.00	(44.89)	12/31/2025
Parcel ID: 19865 Totals		**(44.89)**	**0.00**	**0.00**	**0.00**	**0.00**	**(44.89)**	*Processed by: efalcon*

Owner: R53280-LOUISE DERMODY CHILDREN'S TRUST **Paid by: DAVIS NANCY BETH W ESTATE, C/O KEITH DAVIS P.O. BOX 271**

Parcel Id: 19868 **Refund Reason: 25.11 UNDIVIDED INTEREST**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03B - Blackwell CISD	2025	(48.77)	0.00	0.00	0.00	0.00	(48.77)	12/31/2025
Parcel ID: 19868 Totals		**(48.77)**	**0.00**	**0.00**	**0.00**	**0.00**	**(48.77)**	*Processed by: efalcon*
Owner Totals		**(142.64)**	**0.00**	**0.00**	**0.00**	**0.00**	**(142.64)**	*Processed by: efalcon*
Grand Totals		**(6,993.88)**	**0.00**	**0.00**	**0.00**	**0.00**	**(6,993.88)**	

Total M+O Refunds 2024 & earlier - $5,304.61

Nolan CAD

Taxes Refunded For The Period: From 10/01/2025 To 07/15/2026

I & S
Blackwell

Owner: R3795-BROOKS LOUIS RANCH LTD — **Paid by: BROOKS LOUIS RANCH LTD, 8510 D HIGHWAY 70 SWEETWATER**

Parcel Id: 20526 — **Refund Reason: 25.25 B MULTIPLE APPRAISAL**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03BIS - Blackwell CISD I&S	2023	(335.17)	0.00	0.00	0.00	0.00	(335.17)	02/24/2026
03BIS - Blackwell CISD I&S	2024	(366.35)	0.00	0.00	0.00	0.00	(366.35)	02/24/2026
03BIS - Blackwell CISD I&S	2025	(356.30)	0.00	0.00	0.00	0.00	(356.30)	02/24/2026
Parcel ID: 20526 Totals		**(1,057.82)**	**0.00**	**0.00**	**0.00**	**0.00**	**(1,057.82)**	*Processed by: rdeleon*
Owner Totals		**(1,057.82)**	**0.00**	**0.00**	**0.00**	**0.00**	**(1,057.82)**	*Processed by: rdeleon*

Owner: R48005-COOK RONALD RAY ET UX — **Paid by: COOK RONALD RAY ET UX, COOK JANA LYNN 155 COUNTY ROAD**

Parcel Id: 17178 — **Refund Reason: 11.431 LATE HS GRANTED**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03BIS - Blackwell CISD I&S	2023	(280.50)	0.00	0.00	0.00	0.00	(280.50)	01/22/2026
03BIS - Blackwell CISD I&S	2024	(283.25)	0.00	0.00	0.00	0.00	(283.25)	01/22/2026
Parcel ID: 17178 Totals		**(563.75)**	**0.00**	**0.00**	**0.00**	**0.00**	**(563.75)**	*Processed by: Misty*
Owner Totals		**(563.75)**	**0.00**	**0.00**	**0.00**	**0.00**	**(563.75)**	*Processed by: Misty*

Owner: R53315-HEARD KEVIN ALEXANDER — **Paid by: HEARD KEVIN ALEXANDER, 18990 KELLY STREET PETERSBURG**

Parcel Id: 19023 — **Refund Reason: 25.11 UNDIVIDED INTEREST**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03BIS - Blackwell CISD I&S	2025	(10.66)	0.00	0.00	0.00	0.00	(10.66)	02/24/2026
Parcel ID: 19023 Totals		**(10.66)**	**0.00**	**0.00**	**0.00**	**0.00**	**(10.66)**	*Processed by: pkisinger*

Owner: R53315-HEARD KEVIN ALEXANDER — **Paid by: HEARD KEVIN ALEXANDER, 18990 KELLY STREET PETERSBURG**

Parcel Id: 19024 — **Refund Reason: 25.25 B CHANGE OWNERSHIP**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03BIS - Blackwell CISD I&S	2025	(16.22)	0.00	0.00	0.00	0.00	(16.22)	02/24/2026
Parcel ID: 19024 Totals		**(16.22)**	**0.00**	**0.00**	**0.00**	**0.00**	**(16.22)**	*Processed by: pkisinger*
Owner Totals		**(26.88)**	**0.00**	**0.00**	**0.00**	**0.00**	**(26.88)**	*Processed by: pkisinger*

Owner: R53314-HEARD NELSON KYLE — **Paid by: ESTATE OF SJ ALEXANDER, 1401 TURFWAY PARK WACO TX**

Parcel Id: 19023 — **Refund Reason: 25.11 UNDIVIDED INTEREST**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03BIS - Blackwell CISD I&S	2025	(37.13)	0.00	0.00	0.00	0.00	(37.13)	02/24/2026
03BIS - Blackwell CISD I&S	2025	(11.22)	0.00	0.00	0.00	0.00	(11.22)	02/24/2026
Parcel ID: 19023 Totals		**(48.35)**	**0.00**	**0.00**	**0.00**	**0.00**	**(48.35)**	*Processed by: pkisinger*

Nolan CAD

Taxes Refunded For The Period: From 10/01/2025 To 07/15/2026

Owner: R53314-HEARD NELSON KYLE **Paid by: ESTATE OF SJ ALEXANDER, 1401 TURFWAY PARK WACO TX**

Parcel Id: 19024 **Refund Reason: 25.11 UNDIVIDED INTEREST**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03BIS - Blackwell CISD I&S	2025	(133.97)	0.00	0.00	0.00	0.00	(133.97)	02/24/2026
03BIS - Blackwell CISD I&S	2025	(18.26)	0.00	0.00	0.00	0.00	(18.26)	02/24/2026
Parcel ID: 19024 Totals		**(152.23)**	**0.00**	**0.00**	**0.00**	**0.00**	**(152.23)**	*Processed by: pkisinger*
Owner Totals		**(200.58)**	**0.00**	**0.00**	**0.00**	**0.00**	**(200.58)**	*Processed by: pkisinger*

Owner: R53280-LOUISE DERMODY CHILDREN'S TRUST **Paid by: ESTATE OF NACY BESS WILSON DAV, C/O KEITH DAVIS P.O. BOX**

Parcel Id: 17458 **Refund Reason: 25.11 UNDIVIDED INTEREST**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03BIS - Blackwell CISD I&S	2025	(18.49)	0.00	0.00	0.00	0.00	(18.49)	12/31/2025
Parcel ID: 17458 Totals		**(18.49)**	**0.00**	**0.00**	**0.00**	**0.00**	**(18.49)**	*Processed by: efalcon*

Owner: R53280-LOUISE DERMODY CHILDREN'S TRUST **Paid by: ESTATE OF NACY BESS WILSON DAV, C/O KEITH DAVIS P.O. BOX**

Parcel Id: 19865 **Refund Reason: 25.11 UNDIVIDED INTEREST**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03BIS - Blackwell CISD I&S	2025	(16.94)	0.00	0.00	0.00	0.00	(16.94)	12/31/2025
Parcel ID: 19865 Totals		**(16.94)**	**0.00**	**0.00**	**0.00**	**0.00**	**(16.94)**	*Processed by: efalcon*

Owner: R53280-LOUISE DERMODY CHILDREN'S TRUST **Paid by: DAVIS NANCY BETH W ESTATE, C/O KEITH DAVIS P.O. BOX 271**

Parcel Id: 19868 **Refund Reason: 25.11 UNDIVIDED INTEREST**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03BIS - Blackwell CISD I&S	2025	(18.41)	0.00	0.00	0.00	0.00	(18.41)	12/31/2025
Parcel ID: 19868 Totals		**(18.41)**	**0.00**	**0.00**	**0.00**	**0.00**	**(18.41)**	*Processed by: efalcon*
Owner Totals		**(53.84)**	**0.00**	**0.00**	**0.00**	**0.00**	**(53.84)**	*Processed by: efalcon*
Grand Totals		**(1,902.87)**	**0.00**	**0.00**	**0.00**	**0.00**	**(1,902.87)**	

Total Refunds 2024 + earlier - $1,265.27

2025 Nolan CAD YEAR TO DATE TOTALS FOR Blackwell CISD

From 07/01/2025 To 06/30/2026

Run Date/Time: 08/06/2026 8:04:40 am

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
03B	Beginning Balance:	4,307,709.78	0.00	4,307,709.78		207,089.54		4,514,799.32
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-12,824.63	0.00	-12,824.63		-7,339.26		-20,163.89
	Supplements:	4,860.71	0.00	4,860.71		168.79		5,029.50
	Total Adjustments:	-7,963.92	0.00	-7,963.92		-7,170.47		-15,134.39
	Adjusted Balance:	4,299,745.86	0.00	4,299,745.86		199,919.07		4,499,664.93
	Total Tax Collected:	4,147,930.51	0.00	4,147,930.51	96.47%	70,622.03	0.35%	4,218,552.54
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	151,815.35	0.00	151,815.35		129,297.04		281,112.39
	Tax:	4,147,930.51	0.00	4,147,930.51	96.47%	70,622.03	0.35%	4,218,552.54
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	6,118.92	0.00	6,118.92		25,466.27		31,585.19
	Overshort:	1.99	0.00	1.99		4.09		6.08
	Net Collected :	4,154,051.42	0.00	4,154,051.42		96,092.39		4,250,143.81
	Attorney:	2,255.87	0.00	2,255.87		14,775.09		17,030.96
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	4,156,307.29	0.00	4,156,307.29		110,867.48		4,267,174.77

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	$54,325.42	-$1,865.08	$9.64	$52,469.98	$36,316.63	69.21%	$0.00	$16,153.35
2023	$35,414.54	-$1,794.01	$12.18	$33,632.71	$20,255.62	60.23%	$0.00	$13,377.09
2022	$29,011.57	-$928.65	$14.57	$28,097.49	$8,714.80	31.02%	$0.00	$19,382.69
2021	$10,278.72	-$764.49	$11.23	$9,525.46	$2,611.19	27.41%	$0.00	$6,914.27
2020	$15,224.42	-$35.07	$35.07	$15,224.42	$2,518.39	16.54%	$0.00	$12,706.03
2019	$12,432.59	-$42.10	$42.10	$12,432.59	$48.02	0.39%	$0.00	$12,384.57
2018	$6,570.72	-$20.70	$20.70	$6,570.72	$25.90	0.39%	$0.00	$6,544.82
2017	$4,234.84	-$23.30	$23.30	$4,234.84	$105.89	2.50%	$0.00	$4,128.95
2016	$3,206.04	$0.00	$0.00	$3,206.04	$0.00	0.00%	$0.00	$3,206.04
2015	$6,414.55	-$148.42	$0.00	$6,266.13	$7.59	0.12%	$0.00	$6,258.54
2014	$7,922.65	-$236.92	$0.00	$7,685.73	$9.78	0.13%	$0.00	$7,675.95
2013	$3,535.39	$0.00	$0.00	$3,535.39	$8.22	0.23%	$0.00	$3,527.17
2012	$1,437.60	$0.00	$0.00	$1,437.60	$0.00	0.00%	$0.00	$1,437.60
2011	$2,255.21	$0.00	$0.00	$2,255.21	$0.00	0.00%	$0.00	$2,255.21
2010	$4,262.78	$0.00	$0.00	$4,262.78	$0.00	0.00%	$0.00	$4,262.78
2009	$905.81	-$19.79	$0.00	$886.02	$0.00	0.00%	$0.00	$886.02
2008	$1,197.73	-$36.25	$0.00	$1,161.48	$0.00	0.00%	$0.00	$1,161.48
2007	$1,789.27	-$40.42	$0.00	$1,748.85	$0.00	0.00%	$0.00	$1,748.85
2006	$2,456.86	-$30.58	$0.00	$2,426.28	$0.00	0.00%	$0.00	$2,426.28
2005	$819.75	-$819.75	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2004	$440.10	-$434.10	$0.00	$6.00	$0.00	0.00%	$0.00	$6.00
2003	$28.35	-$23.40	$0.00	$4.95	$0.00	0.00%	$0.00	$4.95
2002	$158.70	-$17.55	$0.00	$141.15	$0.00	0.00%	$0.00	$141.15
2001	$2,331.05	-$24.17	$0.00	$2,306.88	$0.00	0.00%	$0.00	$2,306.88
2000	$32.20	$0.00	$0.00	$32.20	$0.00	0.00%	$0.00	$32.20
1999	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1998	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1997	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1996	$10.30	$0.00	$0.00	$10.30	$0.00	0.00%	$0.00	$10.30
PREVIOUS YEARS	$392.38	-$34.51	$0.00	$357.87	$0.00	0.00%	$0.00	$357.87

2025 Nolan CAD YEAR TO DATE TOTALS FOR Blackwell CISD I&S

From 07/01/2025 To 06/30/2026

Run Date/Time: 08/06/2026 8:04:40 am

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
03BIS	Beginning Balance:	1,780,144.62	0.00	1,780,144.62		38,636.05		1,818,780.67
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-4,840.71	0.00	-4,840.71		-1,319.68		-6,160.39
	Supplements:	1,834.71	0.00	1,834.71		21.45		1,856.16
	Total Adjustments:	-3,006.00	0.00	-3,006.00		-1,298.23		-4,304.23
	Adjusted Balance:	1,777,138.62	0.00	1,777,138.62		37,337.82		1,814,476.44
	Total Tax Collected:	1,719,835.11	0.00	1,719,835.11	96.78%	20,227.24	0.54%	1,740,062.35
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	57,303.51	0.00	57,303.51		17,110.58		74,414.09
	Tax:	1,719,835.11	0.00	1,719,835.11	96.78%	20,227.24	0.54%	1,740,062.35
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	2,309.58	0.00	2,309.58		6,117.37		8,426.95
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	1,722,144.69	0.00	1,722,144.69		26,344.61		1,748,489.30
	Attorney:	851.48	0.00	851.48		3,989.55		4,841.03
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	1,722,996.17	0.00	1,722,996.17		30,334.16		1,753,330.33

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	$19,488.00	-$652.97	$3.37	$18,838.40	$12,922.34	68.60%	$0.00	$5,916.06
2023	$12,421.50	-$619.88	$4.21	$11,805.83	$6,998.90	59.28%	$0.00	$4,806.93
2022	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2020	$1,706.33	-$3.93	$3.93	$1,706.33	$282.26	16.54%	$0.00	$1,424.07
2019	$1,473.99	-$4.99	$4.99	$1,473.99	$5.69	0.39%	$0.00	$1,468.30
2018	$631.80	-$1.99	$1.99	$631.80	$2.49	0.39%	$0.00	$629.31
2017	$537.53	-$2.96	$2.96	$537.53	$13.45	2.50%	$0.00	$524.08
2016	$336.01	$0.00	$0.00	$336.01	$0.00	0.00%	$0.00	$336.01
2015	$548.96	-$12.69	$0.00	$536.27	$0.65	0.12%	$0.00	$535.62
2014	$678.00	-$20.27	$0.00	$657.73	$0.84	0.13%	$0.00	$656.89
2013	$268.55	$0.00	$0.00	$268.55	$0.62	0.23%	$0.00	$267.93
2012	$106.67	$0.00	$0.00	$106.67	$0.00	0.00%	$0.00	$106.67
2011	$167.37	$0.00	$0.00	$167.37	$0.00	0.00%	$0.00	$167.37
2010	$271.34	$0.00	$0.00	$271.34	$0.00	0.00%	$0.00	$271.34
2009	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2006	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00