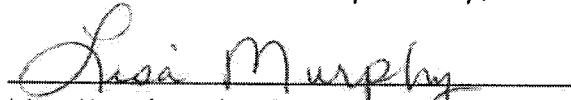


**CLAY COUNTY APPRAISAL DISTRICT
101 E OMEGA HENREITTA TX 76365
PH 940-538-4311**

I, Lisa Murphy, do hereby swear and affirm that the appraisal district has .24% (fill in blank with percentage) of the total values remaining in protest. The Texas Property Tax Code of Texas allows for the approval of the records if 95% of the total value is not in protest. I hereby affirm that we have reached that level and affirm that the records are eligible for approval.

Sworn on this the 15 day of July, 2021.



Lisa Murphy, Chief Appraiser

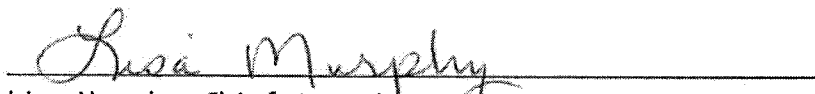
Values for 2021 Clay County

I, Lisa Murphy, Chief Appraiser of Clay County, do hereby certify that the values below are the taxable values for your tax unit for 2021.

Total Taxable Value 930,240,010

Freeze Adjusted Taxable Value _____

Tax Freeze Amount _____



Lisa Murphy, Chief Appraiser

2021 Certified - HISTORY VALUE RECAP

(01) - CLAY COUNTY

Land	Value	Items	Exempt		
Land - Homesite	(+) 33,207,450	4,049	109,440		
Land - Non Homesite	(+) 66,899,990	3,595	37,827,470		
Land - Productivity Market	(+) 1,144,713,020	7,094	0		
Land - Income	(+) 0	0	0		
Total Land Market Value	(=) 1,244,820,460	14,738		Total Land Value:	(+) 1,244,820,460
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+) 451,190,770	4,297	1,879,360		
New Improvements - Homesite	(+) 7,877,970	269	0		
Improvements - Non Homesite	(+) 126,790,750	1,937	61,359,300		
New Improvements - Non Homesite	(+) 4,690,300	170	403,450		
Improvements - Income	(+) 0	0	0		
Total Improvement Value	(=) 590,549,790	6,673		Total Imp Value:	(+) 590,549,790
Personal	Value	Items	Exempt		
Personal - Homesite	(+) 15,559,980	504	57,020		
New Personal - Homesite	(+) 311,190	15	0		
Personal - Non Homesite	(+) 44,118,150	647	3,339,730		
New Personal - Non Homesite	(+) 50,910	4	0		
Total Personal Value	(=) 60,040,230	1,170		Total Personal Value:	(+) 60,040,230
Total Real Estate & Personal Mkt Value	(=) 1,895,410,480	22,581			
Minerals	Value	Items			
Mineral Value	(+) 22,683,370	3,663			
Mineral Value - Real	(+) 164,636,100	5			
Mineral Value - Personal	(+) 259,022,680	2,304			
Total Mineral Market Value	(=) 446,342,150	5,972		Total Min Mkt Value:	(+) 446,342,150
Total Market Value	(=) 2,341,752,630			Total Market Value:	(=) 2,341,752,630
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+) 0	0		Land Timber Gain:	(+) 0
Productivity Market	(+) 1,143,795,540	7,085			
Land Ag 1D	(-) 35,460	3			
Land Ag 1D1	(-) 56,134,400	7,076			
Land Ag Tim	(-) 0	0			
Productivity Loss:	(=) 1,087,625,680	7,088		Productivity Loss:	(-) 1,087,625,680
Losses	Value	Items			
Less Real Exempt Property	(-) 104,975,770	604			
Less \$500 Inc. Real Personal	(-) 3,110	16			
Less Disaster Exemption	(-) 0	0		Total Market Taxable:	(=) 1,254,126,950
Less Real/Personal Abatements	(-) 0	0			
Less Community Housing	(-) 0	0			
Less Freeport	(-) 0	0			
Less Allocation	(-) 0	0			
Less MultiUse	(-) 0	0			
Less Goods In Transit (Real & Industrial)	(-) 0	0			
Less Historical	(-) 0	0			
Less Solar/Wind Power	(-) 0	0		Total Protested Value:	5,644,640
Less Vehicle Leased for Personal Use	(-) 0	0		Protested % of Total Market :	0.24 %
Less Real Protested Value	(-) 5,644,640	39			
Less 10% Cap Loss	(-) 27,935,960	1,382			
Less TCEQ/Pollution Control	(-) 3,126,620	73			
Less VLA Loss	(-) 0	0			
Less Mineral Exempt Property	(-) 154,940	5			
Less \$500 Inc. Mineral Owner	(-) 156,400	1,444			
Less Mineral Abatements	(-) 153,797,050	10			
Less Mineral Freeports	(-) 0	0			
Less Interstate Commerce	(-) 0	0			
Less Foreign Trade	(-) 0	0		Total Losses:	(-) 295,794,490
Less Mineral Unknown	(-) 0	0		Total Appraised Value:(=+)	958,332,460
Less Mineral Protested Value	(-) 0	0		Total Exemptions*:	(-) 28,092,450
Total Losses (includes Prod. Loss)	(=) 1,383,420,170			<i>* See breakdown on following page</i>	
Total Appraised Value	(=) 958,332,460			Net Taxable Value:	930,240,010

2021 Certified - HISTORY VALUE RECAP

(01) - CLAY COUNTY

Count of Homesteads											
H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member	
1,550	1,532	0	94	2	0	0	208	90	0	0	

Owner and Parcel Counts	
Total Parcels*:	21,780* Parcel count is figured by parcel per ownership sequences.
Total Owners:	9,129

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

Homestead Exemptions	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 11,471,290	90
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	11,471,290	90
Local Discount	(+) 14,862,470	3,163
Disabled Veteran	(+) 1,758,690	172
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	28,092,450	<i>(includes Ported/Charity Amounts)</i>

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* (5E, 5H, 5S) - Surviving Spouse of a First Responder	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$7,540
Exempt Value of First Time Partial Exemption	\$1,220,910
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$12,526,920
Taxable	\$12,469,060

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$94,412	3,444	Market \$325,156,080
Taxable \$83,547		Taxable \$290,227,750
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$101,595	4,181	Market \$424,769,170
Taxable \$90,662		Taxable \$380,992,540
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$93,924	4,672	Market \$438,814,790
Taxable \$83,476		Taxable \$392,788,140
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$28,606	491	Market \$14,045,620
Taxable \$22,286		Taxable \$11,795,600

2021 Certified - HISTORY VALUE RECAP

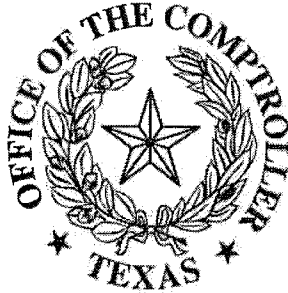
(01) - CLAY COUNTY

Cat Code	Items	Acres	Category Code Breakdown								Total Mkt Taxable	Total Net Taxable
			Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral			
A	162	254.795	1,096,910	0	0	1,096,910	14,380,700	1,960	0	15,479,570	13,774,660	
A1	3,134	4,437.636	20,762,930	0	0	20,762,930	282,394,910	568,740	0	303,726,580	269,738,870	
A2	753	461.953	5,206,230	0	0	5,206,230	3,502,640	497,400	0	9,206,270	8,033,890	
A3	187	0.000	9,000	0	0	9,000	12,424,900	1,976,450	0	14,410,350	12,273,590	
A*	4,236	5,154.384	27,075,070	0	0	27,075,070	312,703,150	3,044,550	0	342,822,770	303,821,010	
B	4	41.565	313,540	0	0	313,540	2,253,740	0	0	2,567,280	1,056,630	
B1	16	4.417	85,560	0	0	85,560	1,712,960	0	0	1,798,520	1,756,400	
B*	20	45.982	399,100	0	0	399,100	3,966,700	0	0	4,365,800	2,813,030	
C1	1,153	1,191.342	4,932,060	0	0	4,932,060	2,600,090	0	0	7,532,150	7,495,370	
C3	8	31.300	109,100	0	0	109,100	602,310	0	0	711,410	711,410	
C*	1,161	1,222.642	5,041,160	0	0	5,041,160	3,202,400	0	0	8,243,560	8,206,780	
D1	7,094	664,214.882	0	56,208,230	1,144,713,020	56,208,230	0	0	0	56,208,230	56,114,240	
D2	786	0.000	0	0	0	0	15,088,450	0	0	15,088,450	15,049,600	
D*	7,880	664,214.882	0	56,208,230	1,144,713,020	56,208,230	15,088,450	0	0	71,296,680	71,163,840	
E	502	3,403.359	10,630,160	0	0	10,630,160	30,082,970	83,720	0	40,796,850	37,719,490	
E1	1,226	4,317.370	13,567,750	0	0	13,567,750	125,763,080	0	0	139,330,830	126,377,920	
E2	56	331.519	1,265,970	0	0	1,265,970	5,468,790	0	0	6,734,760	5,662,880	
E2M	1	0.000	0	0	0	0	8,230	0	0	8,230	0	
E2S	5	4.000	15,400	0	0	15,400	682,640	0	0	698,040	693,040	
E*	1,790	8,056.247	25,479,280	0	0	25,479,280	162,005,710	83,720	0	187,568,710	170,453,330	
F1	292	444.034	2,880,030	0	0	2,880,030	25,113,020	5,300	0	27,998,350	27,885,000	
F1	292	444.034	2,880,030	0	0	2,880,030	25,113,020	5,300	0	27,998,350	27,885,000	
F2	17	399.273	897,320	0	0	897,320	2,692,490	0	164,636,100	168,225,910	23,014,100	
F2	17	399.273	897,320	0	0	897,320	2,692,490	0	164,636,100	168,225,910	23,014,100	
F*	309	843.307	3,777,350	0	0	3,777,350	27,805,510	5,300	164,636,100	196,224,260	50,899,100	
G1	3,662	0.000	0	0	0	0	0	0	22,673,410	22,673,410	22,673,410	
G3C	1	0.000	0	0	0	0	0	0	9,960	9,960	7,470	
G*	3,663	0.000	0	0	0	0	0	0	22,683,370	22,683,370	22,680,880	
J1	9	25.806	66,960	0	0	66,960	28,570	0	26,400	121,930	95,530	
J2	8	2.000	3,600	0	0	3,600	0	0	2,143,110	2,146,710	2,146,710	
J3	52	19.415	69,450	0	0	69,450	199,090	0	67,553,780	67,822,320	67,565,280	
J3A	1	0.000	0	0	0	0	0	0	85,000	85,000	85,000	
J4	217	25.927	79,220	0	0	79,220	460,990	0	7,423,450	7,963,660	7,938,490	
J4A	1	0.000	0	0	0	0	0	0	35,000	35,000	35,000	
J5	17	21.787	45,850	0	0	45,850	6,570	0	29,478,410	29,530,830	29,530,830	
J5A	2	0.000	0	0	0	0	0	0	42,220	42,220	42,220	
J6	194	5.380	11,300	0	0	11,300	0	0	82,806,130	82,817,430	80,546,140	
J6A	9	0.000	0	0	0	0	0	0	5,196,530	5,196,530	4,362,130	
J7	1	0.000	0	0	0	0	0	0	226,290	226,290	226,290	
J8	9	0.000	0	0	0	0	0	0	1,183,670	1,183,670	1,183,670	
J8A	2	0.000	0	0	0	0	0	0	60,000	60,000	60,000	
J9	2	0.000	0	0	0	0	0	13,660,450	0	13,660,450	13,660,450	
J*	524	100.315	276,380	0	0	276,380	695,220	13,660,450	196,259,990	210,892,040	207,477,740	
L1	439	0.000	0	0	0	0	0	19,612,800	0	19,612,800	19,482,960	
L1A	1	0.000	0	0	0	0	0	3,190	0	3,190	3,190	
L1	440	0.000	0	0	0	0	0	19,615,990	0	19,615,990	19,486,150	
L2	3	0.000	0	0	0	0	0	1,969,010	0	1,969,010	1,969,010	
L2A	2	0.000	0	0	0	0	0	0	8,500	8,500	8,500	
L2C	30	0.000	0	0	0	0	0	0	15,194,600	15,194,600	15,194,600	
L2D	5	0.000	0	0	0	0	0	0	57,190	57,190	49,690	
L2E	2	0.000	0	0	0	0	0	0	40,000	40,000	40,000	

2021 Certified - HISTORY VALUE RECAP

(01) - CLAY COUNTY

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2G	20	0.000	0	0	0	0	0	0	44,374,610	44,374,610	35,695,970
L2J	8	0.000	0	0	0	0	0	0	42,030	42,030	22,820
L2L	3	0.000	0	0	0	0	0	0	14,230	14,230	14,230
L2M	6	0.000	0	0	0	0	0	0	203,590	203,590	203,590
L2P	29	0.000	0	0	0	0	0	0	1,689,310	1,689,310	1,689,310
L2Q	285	0.000	0	0	0	0	0	0	976,290	976,290	976,290
L2	393	0.000	0	0	0	0	0	1,969,010	62,600,350	64,569,360	55,864,010
L*	833	0.000	0	0	0	0	0	21,585,300	62,600,350	84,185,350	75,350,160
M1	651	0.000	0	0	0	0	939,150	15,330,380	0	16,270,030	13,825,090
M*	651	0.000	0	0	0	0	939,150	15,330,380	0	16,270,030	13,825,090
O1	11	42.196	122,190	0	0	122,190	501,390	0	0	623,580	618,580
O*	11	42.196	122,190	0	0	122,190	501,390	0	0	623,580	618,580
S	9	0.000	0	0	0	0	0	2,930,470	0	2,930,470	2,930,470
S*	9	0.000	0	0	0	0	0	2,930,470	0	2,930,470	2,930,470
XB	26	0.000	0	0	0	0	0	6,150	0	6,150	0
XC	1,444	0.000	0	0	0	0	0	0	156,400	156,400	0
XJ	4	55.062	89,360	0	0	89,360	258,980	0	0	348,340	0
XL	5	8.485	67,820	0	0	67,820	0	0	0	67,820	0
XN	16	0.000	0	0	0	0	0	3,286,530	0	3,286,530	0
XV	570	19,911.549	37,779,730	0	0	37,779,730	63,383,130	107,180	5,940	101,275,980	0
X*	2,065	19,975.096	37,936,910	0	0	37,936,910	63,642,110	3,399,360	162,340	105,141,220	0
23,152		699,655.050	100,107,440	56,208,230	1,144,713,020	156,315,670	590,549,790	60,040,230	446,342,150	1,253,247,840	930,240,010



COMPTROLLER OF PUBLIC ACCOUNTS
Property Tax Assistance Division
P.O. Box 13528
Austin, Texas 78711-3528

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
CERTIFICATION OF RAILROAD ROLLING STOCK

Pursuant to the requirements of Section 24.38, Texas Tax Code, and on behalf of the Comptroller of Public Accounts, I hereby certify to the assessor-collector for each county in which a railroad operates the amount of the market value of each owner's rolling stock apportioned to the county, and the owner's name and address, as set forth in Attachment A, which is incorporated and made a part of this document.

Signed this 9th day of July, 2021.

Lisa Craven
Deputy Comptroller of Public Accounts

RAILROAD ROLLING STOCK

Clay County

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PROPERTY TAX ASSISTANCE DIVISION

January 1, 2021

Name of Taxpayer	Headquarter County	Address	City	State	Zip Code	Rolling Stock County Market Value
BNSF Railway Company	Tarrant	2500 Lou Menk Drive	Fort Worth	Texas	76131-2830	9,427,847
Union Pacific Railroad	Harris	24125 Aldine Westfield Rd	Spring	Texas	77373	5,242,965